

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid 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	8527370.00		Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption amount of preference shares	0.00		
Sales proceed for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SARLA		KUMAR	NA	NA	NA	JAYSHREE TIMBER PRODUCTS ABERDEEN BAZAR PORT BLAIR SOUTH ANDAMAN	INDIA	Andaman and Nicobar Islands	Andaman Islands	744104	000000000000S0152938		Amount for matured debentures	1000	20-APR-2021
SUMAN	DEVI	KEDIA	NA	NA	NA	CO PAWAN TEXTILE 58 G T ROAD HOWRAH 744401	INDIA	Andaman and Nicobar Islands	Andaman Islands	744401	000000000000S0142113		Amount for matured debentures	250	20-APR-2021
SAMBA	SIVARAO	DASARI	NA	NA	NA	1 1 101A5 R T CXROADS CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0104142		Amount for matured debentures	250	20-APR-2021
UDAYAKISHORE		KASTURI	NA	NA	NA	1 1 3164 UPSTAIRS,CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000U0100333		Amount for matured debentures	250	20-APR-2021
SATYAVATI		S	NA	NA	NA	1 1 33627 1ST FLOOR VIVEKANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0115193		Amount for matured debentures	250	20-APR-2021
SURENDRA		GOTTE	NA	NA	NA	1 2 215B, 405 CHITRAGUPTS PALACE DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0146838		Amount for matured debentures	250	20-APR-2021
SUDHAKAR			NA	NA	NA	1 2 288171 OPP HANUMAN TEMPLE DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0140377		Amount for matured debentures	250	20-APR-2021
SANDEEP	KUM	SPATODIA	NA	NA	NA	1 2 333 DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0105103		Amount for matured debentures	250	20-APR-2021
VENKATA	SURYA	PRAKASAROWM OKKARACA	NA	NA	NA	1 2 3842 GAGAN MAHAL RD HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105289		Amount for matured debentures	250	20-APR-2021
SASHIREKHA		PALEPU	NA	NA	NA	1 5 7438 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0113653		Amount for matured debentures	250	20-APR-2021
SHANKERLINGA M		VANDANAM	NA	NA	NA	1 57424B REVENUE COLONY SUBEDARI HANAMKONDA	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0123824		Amount for matured debentures	250	20-APR-2021
PUSHPABAI	V	LAKHI	NA	NA	NA	1 6 15 IIND FLOOR MAHALAXMI MANSION M G ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000P0125277		Amount for matured debentures	750	20-APR-2021
SRIMANNARAYA NA		PANDALANENI	NA	NA	NA	1 7 256 BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0137923		Amount for matured debentures	250	20-APR-2021
SUDARSAN	SIMHA	HINDUPUR	NA	NA	NA	1 7 9 GOL CONDA X ROADS MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0139480		Amount for matured debentures	250	20-APR-2021
VENKATESA	RAO	GADICHERLA	NA	NA	NA	1 8 52218C CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105345		Amount for matured debentures	250	20-APR-2021
SUBRAHMANYA M		BALIJPALLY	NA	NA	NA	1 9 28541 VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0139281		Amount for matured debentures	250	20-APR-2021
SARADA	DEVI	CHAMARTY	NA	NA	NA	10 11 29 GOWTAMINAGAR KOVVUR	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0111089		Amount for matured debentures	250	20-APR-2021
B		NAGADEEPIKA	NA	NA	NA	10 2 4 IIND LINE SAMBA SIVA PET GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000B0119854		Amount for matured debentures	1250	20-APR-2021
B	S	NVLKUNDANA	NA	NA	NA	10 2 4 IIND LINE SAMBASIVAPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001	000000000000B0119008		Amount for matured debentures	500	20-APR-2021
SITA		BANSAL	NA	NA	NA	10 3 311526 2ND FLOOR CASTLE HILLS VIJAYNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0133734		Amount for matured debentures	250	20-APR-2021
SRINIVAS		LAKKAEJAU	NA	NA	NA	10 3 379522RT NEW VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0137962		Amount for matured debentures	250	20-APR-2021

SHRIMATI	P	SHAH	NA	NA	NA	102 KOCHAR APARTMENTS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0131 924	Amount for matured debentures	250 20-APR-2021
UMA	KALYANI	GANDI	NA	NA	NA	103 C, SECTOR 1 UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000U0100 792	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	10491 KANYA SRIKANYA BACK SIDE GAJUWAKA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0148 007	Amount for matured debentures	250 20-APR-2021
VINIT		KUMAR	NA	NA	NA	10491 SRIKANYA BACK SIDE GAJUWAKA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0110 676	Amount for matured debentures	250 20-APR-2021
SYAMALAMBA		K	NA	NA	NA	108 BHEL ENCLAVE TADBUND SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152 607	Amount for matured debentures	250 20-APR-2021
SRI	BANASHANKARI	BKULKARNI	NA	NA	NA	108 SAGAR APARTMENTS 6 3 1247 SAMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137 720	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		KASINADHUNI	NA	NA	NA	1082RT PRAKASHAM NAGAR BEGUMPET POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0115 111	Amount for matured debentures	250 20-APR-2021
SRINIVASARAO		KOTHA	NA	NA	NA	11 1 4 1 JAMEDAR STEET ONGOCE	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138 036	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAMNANA	NA	NA	NA	11 27 185 VASAVI COLONY WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000V0111 474	Amount for matured debentures	250 20-APR-2021
VENKATAIAH		ANANTOJU	NA	NA	NA	11 27 756 KOTHAWADA WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000V0105 306	Amount for matured debentures	250 20-APR-2021
SUBBARAO		NEELISETTY	NA	NA	NA	11 33 30 THAKAKULA ST VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138 258	Amount for matured debentures	250 20-APR-2021
VENKATA	SUDHAKARA	RAOKOLIPAKULA	NA	NA	NA	11 47 14 POOJARI VARI ST VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 286	Amount for matured debentures	250 20-APR-2021
THYAGARAJACHE TTY		M	NA	NA	NA	11 48 NEAR ANKALAMMA TEMPLE LAXMINAGAR COLONY	INDIA	Andhra Pradesh	Chittoor	515001 000000000000T0103 066	Amount for matured debentures	250 20-APR-2021
S	C	RASTOGIKARTAO	NA	NA	NA	11 VENKAT REDDY COLONY SIKH VILLAGE SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0158 750	Amount for matured debentures	250 20-APR-2021
SATHYANARAYA NA	GUPTA	MODEM	NA	NA	NA	1143 SANTHAPET NELLORE AP	INDIA	Andhra Pradesh	NELLORE	515001 000000000000S0113 803	Amount for matured debentures	250 20-APR-2021
SUNIL		V	NA	NA	NA	1171 JEERA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0144 804	Amount for matured debentures	250 20-APR-2021
T		ARUNA	NA	NA	NA	12 11 1082 WARASI GUDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0100 022	Amount for matured debentures	250 20-APR-2021
T	N	VENKATACHARY	NA	NA	NA	12 11 1082 WARASI GUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0100 220	Amount for matured debentures	250 20-APR-2021
VANAJA	LAXMI	NADIMPALLY	NA	NA	NA	12 11 64 UPPER BASTI SEETAPAL MANDI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0101 803	Amount for matured debentures	250 20-APR-2021
V		RATNAVATI	NA	NA	NA	12 2 417A26 JAYANAGAR LIC COLONY GUDIMALKAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0117 007	Amount for matured debentures	500 20-APR-2021
SHOBHA	MOHAN	G	NA	NA	NA	12 2 828A22 AMBA COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130 628	Amount for matured debentures	250 20-APR-2021
VENKATA	K	NIMISHAKAVI	NA	NA	NA	12 2 828A32,AMBA GARDENS, MEHDIPATNAM,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105 162	Amount for matured debentures	250 20-APR-2021
SAI		LAKSHMI	NA	NA	NA	12 2 8355 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0103 262	Amount for matured debentures	250 20-APR-2021
MRS	SAKKUBAI	UPPALA	NA	NA	NA	12 5 28292 VIJAYAPURI TARNAKA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0103 797	Amount for matured debentures	250 20-APR-2021
VINODRAJ	A	SANGHVI	NA	NA	NA	12 6 112 RAMANNAPET WARANGAL AP	INDIA	TELANGANA	WARANGAL	500004 000000000000V0112 199	Amount for matured debentures	250 20-APR-2021
SRI	KRISHAN	FOMRA	NA	NA	NA	12155 NEHRU RD TARAPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137 753	Amount for matured debentures	250 20-APR-2021
SHRIKISHAN		FOMRA	NA	NA	NA	12155 NEHRU ROAD TARAPET A P VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0050 732	Amount for matured debentures	565 20-APR-2021
SHEKHAR		LINGALA	NA	NA	NA	13 6 8391 A POST KULSUMPURA KARWAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0128 206	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMR	CJAIN	NA	NA	NA	13180 MANGAL STREET NELLORE A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0109 129	Amount for matured debentures	250 20-APR-2021
SARLA		AGARWAL	NA	NA	NA	1355 G ROAD NO 45 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0111 987	Amount for matured debentures	250 20-APR-2021
SUBBA	RAO	POLA	NA	NA	NA	13559 KAKARLAVARI ST CHINNA BAZAR NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000S0138 239	Amount for matured debentures	250 20-APR-2021

SESHU		MOKKAPATI	NA	NA	NA	14 137411 NEW MIRZALAGUDA MALKAJGIRI HYDERABAD 500047	INDIA	TELANGANA	HYDERABAD	500047 000000000000S0117511	Amount for matured debentures	250 20-APR-2021
THALLAPALLI	V	SSUBRAHMANYA M	NA	NA	NA	14 138 KAPA STREET CUMBUM PRAKASHAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 00000000000T0104885	Amount for matured debentures	250 20-APR-2021
S	KANTA	MAHESHWARI	NA	NA	NA	14 2 332720, GYAN BAGH COLONY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0100883	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	BOHRA	NA	NA	NA	14 5 388 BEDARWADI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0157404	Amount for matured debentures	250 20-APR-2021
SRINIVAS	NISSANKARA	RAO	NA	NA	NA	144 B RLY QTRS LOCO COLONY VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0137972	Amount for matured debentures	250 20-APR-2021
B	V	NARASAMMA	NA	NA	NA	15 114 A G K ROAD GUDIVADA AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000B0119448	Amount for matured debentures	1000 20-APR-2021
SHYAM	SUNDAR	AGARWAL	NA	NA	NA	15 2 149 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0132768	Amount for matured debentures	250 20-APR-2021
VINIT	KUMAR	GUPTA	NA	NA	NA	15 2 219 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000V0110679	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		PARTANI	NA	NA	NA	15 4 4512 OSMAN SHAHI GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0115078	Amount for matured debentures	250 20-APR-2021
VENU	GOPAL	PARTANI	NA	NA	NA	15 4 4512 OSMAN SHAHI GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000V0105447	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	DARAK	NA	NA	NA	15 6 490 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000V0111363	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	MAHESWARI	NA	NA	NA	15 7 3861 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0132943	Amount for matured debentures	250 20-APR-2021
USHA		BHUTADA	NA	NA	NA	15 7 3861 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000U0102922	Amount for matured debentures	250 20-APR-2021
UPENDER		JAGANI	NA	NA	NA	15 9 180 MAHARAJ GANJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000U0101685	Amount for matured debentures	250 20-APR-2021
SMT	BELA	BANSAL	NA	NA	NA	15 9 264 1ST FLOOR GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0134797	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	15 9 611 SIDDRAMBER BAZAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0157162	Amount for matured debentures	500 20-APR-2021
SHRAVAN	KUMAR	GARLAPATI	NA	NA	NA	16 11 741C6A DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0131081	Amount for matured debentures	250 20-APR-2021
VENKATSHWARLU		GARLAPATI	NA	NA	NA	16 11 741C6A DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000V0105375	Amount for matured debentures	250 20-APR-2021
VENKATA	SAMBA	SIVARAOCHUNDURU	NA	NA	NA	16 2 25 LAKSHMANA RAO ST PURNANANDA PET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000V0105238	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBBAIAH	MEDAM	NA	NA	NA	16 3 99129 OFFICERS COLONY NR BIBI CANCER HOSPITAL MALAKPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 00000000000V0105273	Amount for matured debentures	250 20-APR-2021
SUBBAIAH		MUPPIRALA	NA	NA	NA	16181 SRINIVASA AGRAHARAM NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 00000000000S0138243	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBBA	RAOAMAMCHERLA	NA	NA	NA	1621 JONNALAGADDAVARI STREET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 00000000000V0105267	Amount for matured debentures	250 20-APR-2021
SREERAMA	MURTY	NUKA	NA	NA	NA	172 MIG PHASE 1V VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0137700	Amount for matured debentures	250 20-APR-2021
SAKUNTALA			NA	NA	NA	17345 B K M ST CUDDAPAH AP	INDIA	Andhra Pradesh	KADAPA	515001 00000000000S0103838	Amount for matured debentures	250 20-APR-2021
SEEMA		KUMARI	NA	NA	NA	17345 B K M ST CUDDAPAH AP	INDIA	Andhra Pradesh	KADAPA	515001 00000000000S0116915	Amount for matured debentures	250 20-APR-2021
YADALLA		AMRUTHAMMA	NA	NA	NA	1739 Y V STREET OPP RAYALA SEEMA GRAMEENA BANK CUDDAPAH ANDHRA PRADESH	INDIA	Andhra Pradesh	KADAPA	515001 00000000000Y0100104	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		PENDEKANTI	NA	NA	NA	17997 H B STREET CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001 00000000000S0140404	Amount for matured debentures	250 20-APR-2021
YASHODAWEVIM UNPAPA			NA	NA	NA	19 1 9233 GOLLAKIDAKI HYD	INDIA	TELANGANA	HYDERABAD	500004 00000000000Y0100410	Amount for matured debentures	250 20-APR-2021
VENKATA	KRISHNA	RAORAMISETY	NA	NA	NA	1ST FLOOR D NO 40 13 4 CHANDRAMOULIPURAM VIJAYWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000V0105168	Amount for matured debentures	250 20-APR-2021

VENKAT	DHARMA	REDDYMETUKUP ALLY	NA	NA	NA	2 1 39215 OPP FEVER HOSPITAL NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105130	Amount for matured debentures	250	20-APR-2021
VIJAYA	BHASKER	RAOM	NA	NA	NA	2 2 18413 DURGA BAI DESHMUKH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0107663	Amount for matured debentures	250	20-APR-2021
SRICHAND		SURANA	NA	NA	NA	2 2 1848 BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0137813	Amount for matured debentures	250	20-APR-2021
VIKRAM		CHADHA	NA	NA	NA	2 2 185566 BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0108593	Amount for matured debentures	250	20-APR-2021
SHEETAL		SURANA	NA	NA	NA	2 2 2 1848 BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0128085	Amount for matured debentures	250	20-APR-2021
S	KIRAN	KUMAR	NA	NA	NA	2 2 75 GANDHI CHOWK KHAMMAM 3,ANDRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0500039	Amount for matured debentures	500	20-APR-2021
VENKATACHALA PATHI		VANKAMAMIDI	NA	NA	NA	2 2 82B KISHANPURA HANAMKANDA	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105303	Amount for matured debentures	250	20-APR-2021
VEERA	SEKHARARAO	DOPPALAPUDI	NA	NA	NA	2 23 5 GANDHI NAGAR TENALI GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0104956	Amount for matured debentures	250	20-APR-2021
VIJAYAMMA		DOPPALAPUDI	NA	NA	NA	2 23 5 GANDHI NAGAR TENALI GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0107932	Amount for matured debentures	250	20-APR-2021
VENKATA	RANGAPRASAD	MALINENI	NA	NA	NA	2 282 COLLEGE ROAD VUYURU KRISHNA DIST A P	INDIA	Andhra Pradesh	KRISHNA	515001	000000000000V0105150	Amount for matured debentures	250	20-APR-2021
ASHA	SHRIDHAR	KHERDEKAR	NA	NA	NA	2 31 E1 HARSHA DEEP SHIVAJINAGAR LINGAMPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000A0128470	Amount for matured debentures	1500	20-APR-2021
SAMUEL		PYDIMALLA	NA	NA	NA	2 50 1 3RD CROSS LINE AMBIKA NAGAR ALCOT GARDEN	INDIA	Andhra Pradesh	EAST GODAVARI	515001	000000000000S0104836	Amount for matured debentures	250	20-APR-2021
SUDHAKAR	REDDY	GONA	NA	NA	NA	2 65 MARKET STREET JAMMALAMADUGU CUDDAPAH A P	INDIA	Andhra Pradesh	KADAPA	515001	000000000000S0140412	Amount for matured debentures	250	20-APR-2021
SUSHILA	RAJA	GOPLAN	NA	NA	NA	2 B VISHAAL TOWERS 8 3 682 NAVODAYA COLONY YELLA REDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0151006	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA	DEVI	DAGA	NA	NA	NA	20 2 108 OLD KABUTAR KHANA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0122564	Amount for matured debentures	250	20-APR-2021
SAVITA			NA	NA	NA	20 2 5 OLD KABUTAR KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0115504	Amount for matured debentures	250	20-APR-2021
VENU	GOPAL	PALURU	NA	NA	NA	20 935 CO OPERATIVE COLONY CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001	000000000000V0105451	Amount for matured debentures	250	20-APR-2021
KARUNA		MATHUR	NA	NA	NA	201 CANA BLOCK GARDEN TOWERS MASAB TANK HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0126275	Amount for matured debentures	1160	20-APR-2021
SAILAJA		ANALA	NA	NA	NA	204 APARAJITA APTS 92 SHANTINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0103328	Amount for matured debentures	250	20-APR-2021
VIJAYA	LAKSHMI	ANALA	NA	NA	NA	204 APARAJITA APTS 92 SHANTINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0107733	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	MALLAMPATI	NA	NA	NA	204 CLASSIC ENCLAVE PANJAGUTTA, HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0148353	Amount for matured debentures	250	20-APR-2021
TONY		MIRRRCHANDANI	NA	NA	NA	204 REGENCY HOUSE 680 SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000T0104738	Amount for matured debentures	250	20-APR-2021
SUNEETHA		KALLUTLA	NA	NA	NA	20417 JUMMAMASID STREET CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001	000000000000S0143564	Amount for matured debentures	250	20-APR-2021
V	KRISHNA	RAO	NA	NA	NA	208 SAGAR APARTMENT RAJ BHAWAN ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0100320	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	GOEL	NA	NA	NA	21 2 750 RIKABGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0108046	Amount for matured debentures	250	20-APR-2021
VANDANA			NA	NA	NA	21 3 292 1ST FLOOR PETLA BURJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0101825	Amount for matured debentures	250	20-APR-2021
TARADEVI		BOOB	NA	NA	NA	21 7 204 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000T0101420	Amount for matured debentures	250	20-APR-2021
YARATHA		SARALA	NA	NA	NA	21 HATHIRAMJI COLONY BAIRAGIPATTEDA NORTH TIRUPATI	INDIA	Andhra Pradesh	Guntur	515001	000000000000Y0100282	Amount for matured debentures	250	20-APR-2021
VENKATA	LAKSHMI	DUDDU	NA	NA	NA	21 L I C COLONY 2ND LANE VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105176	Amount for matured debentures	250	20-APR-2021
V	KUMARI	D	NA	NA	NA	2194 RAJULUPETA BHIMAVARAM	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0100332	Amount for matured debentures	250	20-APR-2021

V	S	PRASADVARMAD	NA	NA	NA	2194 RAJULUPETA BHIMAVARAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100626	Amount for matured debentures	250 20-APR-2021
VENKATSWAMY		MOTHI	NA	NA	NA	22 1 713 DARULSHAFI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105435	Amount for matured debentures	250 20-APR-2021
URMILA		RATHI	NA	NA	NA	22 4 455 ALIJA KOTLA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000U0102318	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	SISODYA	NA	NA	NA	22 8 364 DARULSHAFI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0113982	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		NATHA	NA	NA	NA	2268 CHUNDURUVARI STREET NAWABPET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000S0115122	Amount for matured debentures	250 20-APR-2021
SEETA	RAMASWAMY	MANCHUKONDA	NA	NA	NA	23 10 8 VIPPARTHIVARI STREET VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0117194	Amount for matured debentures	250 20-APR-2021
SUBBARAMARO		KURICHETI	NA	NA	NA	23 19 5 UPSTAIRS B BHIMAYYA BLDG A K T P M H SCHOOL RD SATYANARAYANAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138251	Amount for matured debentures	250 20-APR-2021
THOUDU		KALLEPALLI	NA	NA	NA	23 6 12 PRUGANTI VARI ST VIZIANAGARAM VIZIANAGARAM DT	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000T0103052	Amount for matured debentures	250 20-APR-2021
MRS	SMITHA	GANGAKHEDKAR	NA	NA	NA	23 6 833 BELA CHOWRASTHA SHAHALIBANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0134713	Amount for matured debentures	250 20-APR-2021
VUJAYALAKSHMI	GUPTA	MARAM	NA	NA	NA	23 6 8901 BELA SAH ALI BANDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0107895	Amount for matured debentures	250 20-APR-2021
Y	RAMI	REDDY	NA	NA	NA	24 750 ARTS COLLEGE RD PRODDATUR PO CUDDAPAH DIST	INDIA	Andhra Pradesh	KADAPA	515001 000000000000Y0100065	Amount for matured debentures	250 20-APR-2021
D	VIJAYA	LAKSHMI	NA	NA	NA	24182034 OLD MILITARY COLONY NEXT TO SHANTHINIKETAN SCHOOL DARGAMITTA NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000D0050085	Amount for matured debentures	270 20-APR-2021
VUJAYA		LAKSHMI	NA	NA	NA	26 172 SUBBAIAH THOTA OPP MANI GARI HOUSE CHILAKALURIPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107729	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A	K	VV	NA	NA	NA	26 MIG C DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0115109	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	THOTAKURA	NA	NA	NA	270 I ROAD NO 10 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0129982	Amount for matured debentures	250 20-APR-2021
VENKAT	RAMAKRISHNA	MAKNOOR	NA	NA	NA	28 1 73 KANKARA GUNTA GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105136	Amount for matured debentures	250 20-APR-2021
VASANT	KUMAR	KIDAMBI	NA	NA	NA	287 TELECON NAGAR GACHIBOWLI R R DT	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0103341	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		TUMMALA	NA	NA	NA	29A101 VENKAT NAGAR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115144	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	KUMARJIGUDA	NA	NA	NA	3 3 1017 KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0132801	Amount for matured debentures	250 20-APR-2021
VUJAYA	LAKSHMI	VADLAPATLA	NA	NA	NA	3 3 132 EKBOTE BLOCKS KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0107746	Amount for matured debentures	250 20-APR-2021
SHARDHA	BAI	GORAK	NA	NA	NA	3 4 35 MAHANKALI TEMPLE BUILDING MAHANKALI STREET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0126413	Amount for matured debentures	250 20-APR-2021
MRUNAL		SAHASRABUDHE	NA	NA	NA	3 5 10891 NARAYANGUDA HYDERABAD 000100	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0134018	Amount for matured debentures	500 20-APR-2021
VIJAY	KUMAR	MANILALMAROO	NA	NA	NA	3 5 109321 VENKATESHWARA COLONY NARAYANGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0107002	Amount for matured debentures	250 20-APR-2021
VENKATESWAM		GAMPA	NA	NA	NA	3 5 181 AZMATH PURA KARIM NAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105427	Amount for matured debentures	250 20-APR-2021
VUJAYDEVI		JHAWAR	NA	NA	NA	3 5 65 HATKAR MOHALLA SADASIVPET DT MEDAK A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107874	Amount for matured debentures	250 20-APR-2021
SHOBHA	CHANDRASEKHAR	J	NA	NA	NA	3 5 680 VITTAL WADI NARAYANAGUDA HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0130510	Amount for matured debentures	250 20-APR-2021
SEDHAGIRI	RAO	VELURI	NA	NA	NA	3 6 150A HIMAYATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0116595	Amount for matured debentures	250 20-APR-2021
VINOD		KOTHARI	NA	NA	NA	3 6 270 PENTOJI ENCLAVE FL NO 203,HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0111183	Amount for matured debentures	250 20-APR-2021

SUSHMA		KOTHARI	NA	NA	NA	3 6 270 PENTOJI ENCLAVE FLAT NO 203 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0151418	Amount for matured debentures	250 20-APR-2021
SHAKEEL		KHADER	NA	NA	NA	3 6 36151 BASHIRBAGH HYDERAB	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0122369	Amount for matured debentures	250 20-APR-2021
S	SURESH	CHAND	NA	NA	NA	3 6 434 HIMAYATNAGAR HYDERABADD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101855	Amount for matured debentures	250 20-APR-2021
USHA	BAI	KANODIA	NA	NA	NA	3 78B BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000U0102860	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	KANODIA	NA	NA	NA	3 78B BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0106957	Amount for matured debentures	250 20-APR-2021
SHEELA	DEVI	JAIN	NA	NA	NA	30 8 2911 PLOT NO 6, 1ST FLOOR AMRUTA COURT, BHANU STREET DEBAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0127727	Amount for matured debentures	250 20-APR-2021
VIBHA		AGARWAL	NA	NA	NA	308 SAGAR APARTEMTS RAJ BHAVNA RD SOMAJIGUDA HYD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105549	Amount for matured debentures	250 20-APR-2021
VISHNUMOHAN	RAO	KANUMURY	NA	NA	NA	316C33 GAZETTED OFFICERS SHANTI NAGAR KAKINADA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0114140	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MITTAL	NA	NA	NA	32 1 1952 POOWDARA ROAD VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0107015	Amount for matured debentures	250 20-APR-2021
SURYAPRAKASA	RAO	UPPULURI	NA	NA	NA	33A GAYATRI BHAVAN FIRST FLOOR FLAT NO 2 SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0012041	Amount for matured debentures	720 20-APR-2021
MR	VIJAYALAKSHMI	DATLA	NA	NA	NA	36 45 49 ASHOK NAGAR KANCHRAPALAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0107891	Amount for matured debentures	250 20-APR-2021
SREE	JAGANNADH	PAPPU	NA	NA	NA	39 20 661 SANKARANAGAR MADHAVADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0137623	Amount for matured debentures	250 20-APR-2021
V	V	SUBBARAO	NA	NA	NA	39 8 401 PAIDIAH STREET LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0115894	Amount for matured debentures	250 20-APR-2021
ISMAIL		AHMEDI	NA	NA	NA	4 1 1232 OPP YWCA BOGGULKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000I0103131	Amount for matured debentures	500 20-APR-2021
SRIKRISHN		UYAS	NA	NA	NA	4 1 49, OLD BHOIGUDA, SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137886	Amount for matured debentures	250 20-APR-2021
UGAM		SINGHVEE	NA	NA	NA	4 1 942 SINGHVEE BHAWAN,TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000U0050014	Amount for matured debentures	375 20-APR-2021
OM	PRAKASH	BALDWA	NA	NA	NA	4 2 221 HEMANT MARKET SULTAN BAZAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000C0011115	Amount for matured debentures	965 20-APR-2021
N	ANAND	VISHNU	NA	NA	NA	4 2 741 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0100032	Amount for matured debentures	500 20-APR-2021
N	V	RSESHAGIRIRAO	NA	NA	NA	4 2 741 RAMKOTE,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0050053	Amount for matured debentures	1100 20-APR-2021
BHAVIN	N	DOSHI	NA	NA	NA	4 2 901 OLD BHOIGUDA BRASSWARE COLONY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000B0119073	Amount for matured debentures	750 20-APR-2021
SHDBHA	JAIN	PRAVEEN	NA	NA	NA	4 3 217220 OLD BHOIGUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0127635	Amount for matured debentures	250 20-APR-2021
SREERAMMA	SETTY	VASAMSETTY	NA	NA	NA	4 30 ROAD NO B SNEHAPURI COLONY P T COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137701	Amount for matured debentures	250 20-APR-2021
VEERAVENKATA	SURYANARAYAN ARAJU	DANT	NA	NA	NA	4 3201 GANGARAJUNAGAR 4TH RD KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104987	Amount for matured debentures	250 20-APR-2021
S	V	RAJAN	NA	NA	NA	4 4 935 BLOCK 303 III FLOOR ROYAL PLAZA SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101965	Amount for matured debentures	250 20-APR-2021
SARJUBAI		SONI	NA	NA	NA	4 5 261 OPPJAIN TEMPLE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0111971	Amount for matured debentures	250 20-APR-2021
SITARAM		VARMA	NA	NA	NA	4 7 3824 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0134187	Amount for matured debentures	250 20-APR-2021
VISHNU	KANTA	TAWRY	NA	NA	NA	4 7 725 ESAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0113992	Amount for matured debentures	250 20-APR-2021
S	PRAKASH	SUKHARAJIJAIN	NA	NA	NA	4 8 307 FLAT NO 12 VADDYA APPT GOWLIGUDD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101389	Amount for matured debentures	250 20-APR-2021

RANGARAO	K	VKV	NA	NA	NA	40 11 12 VIJAYKRISHNA LAKSHMINAGAR MOGALRAJAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0131617	Amount for matured debentures	1000 20-APR-2021
SANTI	SOLOMAN	KAKUMANU	NA	NA	NA	40 4 13 KRISHNANAGAR VIJAYAWAD VENKATESWARA PURAM ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0109838	Amount for matured debentures	250 20-APR-2021
V	CHINNA	DURAI	NA	NA	NA	401 G B APARTMENTS 6 3 1096B R B ROAD SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0100107	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMAR	DEVINENI	NA	NA	NA	404 MAHESH APARTMENT ENGINEERS COLONY SRINAGAR COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0132636	Amount for matured debentures	250 20-APR-2021
VEERABADRHA	RAO	POLAVARAPU	NA	NA	NA	41377 HOTEL BAZAR KRISHNA LANKA VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104970	Amount for matured debentures	250 20-APR-2021
POLAKAM	PANDURANGA	RAO	NA	NA	NA	42 879 PLOT NO 229,JAWAHARNAGAR MOULALI,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0109717	Amount for matured debentures	500 20-APR-2021
VIMALA		GATTU	NA	NA	NA	43 14 21 SUBBALAKSHMI NAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0109271	Amount for matured debentures	250 20-APR-2021
JAWALKER	KAMLESH	MEMORCHARITA NA BLETRUST	NA	NA	NA	44A SANJIVA REDDY NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000J0116127	Amount for matured debentures	750 20-APR-2021
SURYA	NARAYANA	MURTYATYAM	NA	NA	NA	45 6 17 JAGANNAICKPUR OLD HOSPITAL ROAD KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149506	Amount for matured debentures	250 20-APR-2021
MR	SATYANARAYAN A	ADABALA	NA	NA	NA	45 7 9 GUDIMETLAVARI STREET JAGANNAICKPUR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115096	Amount for matured debentures	250 20-APR-2021
THULASEMMA		S	NA	NA	NA	4615 SUPER BAZAR ROAD PRODDATUR CUDDAPANDI	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0103060	Amount for matured debentures	250 20-APR-2021
TELIKICHERLA		SUVARNA	NA	NA	NA	49 54 16 MADHURI RESIDENCY FLAT NO 15 BALLAYASASTRY LAYOUT SEETHAMADHARA VISAKHAPATNAM 13 ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000T0050531	Amount for matured debentures	290 20-APR-2021
REKHA		DESHPANDE	NA	NA	NA	5 1 2343 SUNDER BHAVAN JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0050087	Amount for matured debentures	505 20-APR-2021
SATYA	NARANA	REDDYKOSSI	NA	NA	NA	5 11 91 VENKATESWARA REAL ESTATE 4TH LANE LAKSMIPURAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0114763	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKER	SINGHAL	NA	NA	NA	5 140 FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0157255	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKER	GOYAL	NA	NA	NA	5 3 166 GOSHA MAHAL HYDERABAD A P A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130121	Amount for matured debentures	250 20-APR-2021
RENU	DEVI	MALAD	NA	NA	NA	5 4 1001013 M G ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0010516	Amount for matured debentures	665 20-APR-2021
RAGHUNATHA	RAO	JUVVADI	NA	NA	NA	5 5 93 KHALEELWADI NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0050076	Amount for matured debentures	720 20-APR-2021
NAVAL	KUMAR	AGRAWAL	NA	NA	NA	5 576 VIVEKANANDA NAGAR STREET NO 8 HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0116803	Amount for matured debentures	1250 20-APR-2021
VIMAL	CHAND	BOMBOLI	NA	NA	NA	5 7 594 NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0108971	Amount for matured debentures	250 20-APR-2021
SHOBHA	JAGDISH	CHANDRAUDNT HA	NA	NA	NA	5 9 2277 ADARSH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130563	Amount for matured debentures	250 20-APR-2021
SRINANDANRAO		DEBBAD	NA	NA	NA	5 9 30110 BASHIRBAGH PALACE COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137941	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	5 9 777 GUNFOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0107882	Amount for matured debentures	250 20-APR-2021
RAMACHANDRA	RAO	RAJA	NA	NA	NA	5 RAYAJI STREET,NELLORE 524 001 A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000R0050164	Amount for matured debentures	565 20-APR-2021
SIVARAMA	KRISHNA	RAOPALEPU	NA	NA	NA	50 48 26 P T COLONY SEETAMMADHARA VISAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0134238	Amount for matured debentures	250 20-APR-2021
SOMESWARARA O		REKAPALLI	NA	NA	NA	50 48 26 P T COLONY SEETAMMADHARA VISAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0136487	Amount for matured debentures	250 20-APR-2021

SUSEELA	REKAPALLI	NA	NA	NA	50 48 26 P T COLONY SEETAMMADHARA VISAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0149806	Amount for matured debentures	250 20-APR-2021
SANANDAN	NIMMAGADDA	NA	NA	NA	50 52 8 TPT COLONY SEETAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0104860	Amount for matured debentures	250 20-APR-2021
SURYA	NARAYANA	SWAMYNIMMAKAYALA	NA	NA	50 83 35 MADHURANAJAN VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0149507	Amount for matured debentures	250 20-APR-2021
V	BHARGAVI	AMMA	NA	NA	503 QUEENS COURT NEAR JANKALYANAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100077	Amount for matured debentures	250 20-APR-2021
SESHASAILA	VASU	NALLACHERUVU	NA	NA	520 11A 118 BRODIEPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0117505	Amount for matured debentures	250 20-APR-2021
SATYA	GANDHI	RAJUPORANKI	NA	NA	54 18 504 MITHILA NAGAR 1 CROSS ROAD VIJAYAWADA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0114703	Amount for matured debentures	250 20-APR-2021
VASANTHA	KUMARI	P	NA	NA	59 14 1 GAYATRI NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0103552	Amount for matured debentures	250 20-APR-2021
VISHNUPRIYA	CHAGARLAMUDI	NA	NA	NA	591416 62 CHANDRAMOULINAGAR GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0114151	Amount for matured debentures	250 20-APR-2021
VANI	LAVU	NA	NA	NA	59A 15 17 OLD P T COLONY PATAMATA VIJAYAUADA 10 ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0102143	Amount for matured debentures	250 20-APR-2021
SRINIVAS	RAMINEDI	NA	NA	NA	6 1 1329A PANCHAVATI APTS SKANDAGIRI PADMARANONAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137975	Amount for matured debentures	250 20-APR-2021
VENKATA	KRISHNARAO	RAMINEDI	NA	NA	6 1 1329A PANCHAVATI APTS SKANDAGIRI PADMARANONAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105172	Amount for matured debentures	250 20-APR-2021
SHANTI	VENKATESHAM	NA	NA	NA	6 1 2855 PADMA RAO NAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0158327	Amount for matured debentures	500 20-APR-2021
SUBRAHMANIA	BATHAM	NA	NA	NA	6 1 40 JAWAHAR STREET KAKINADA ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0139277	Amount for matured debentures	250 20-APR-2021
SEETHALAKSHMI	ANUMALASETTY	NA	NA	NA	6 12 BIG BAZAR KANDUKUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0117222	Amount for matured debentures	250 20-APR-2021
SYAM	PRASAD	ANUMALASETTY	NA	NA	6 12 BIG BAZAR KANDUKUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152582	Amount for matured debentures	250 20-APR-2021
SUDHA	AMRUTHAM	NA	NA	NA	6 16441 MAIN ROAD GHAT KESAR R R DIST	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0139779	Amount for matured debentures	250 20-APR-2021
ZEN	SECURITIES	LTD	NA	NA	6 3 11091 IIIRD FLOOR NAVABHARAT CHAMBERS RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000Z0050133	Amount for matured debentures	500 20-APR-2021
GEETA	DEVI	THARAD	NA	NA	6 3 11761 BHOLA SAHEB MAKTHA,BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000G0050040	Amount for matured debentures	500 20-APR-2021
VENKATA	CHANDRA	GUPTAARISETTY	NA	NA	6 3 5966384 ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105154	Amount for matured debentures	250 20-APR-2021
VENKATARAMAIAH	BOGGARAPLU	NA	NA	NA	6 3 6627 SUDHA ENCLAVE FLAT NO 201 2ND FLOOR JAFFAR ALI BAGH SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105314	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBBAIAH	NEELISETTY	NA	NA	6 5 2 MUNASABU GARI ST SURYARAOPET KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105274	Amount for matured debentures	250 20-APR-2021
SRINIVASA	PRASAD	ANNAVARAPU	NA	NA	6 7 3, 7TH LINE 5TH CROSS ROAD ARUNDELPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137986	Amount for matured debentures	250 20-APR-2021
SUDHA	MEDASANI	NA	NA	NA	63 12197B UMA NAGAR BEGUMPET HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0140048	Amount for matured debentures	250 20-APR-2021
USHA	RANI	SUKHAVASI	NA	NA	66116A SIVALAYAM STREET PATAMATA VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0103766	Amount for matured debentures	250 20-APR-2021
T	JAYANTILAL	JAIN	NA	NA	67 20 NEAR URBAN BANK KURNOOL A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0104928	Amount for matured debentures	250 20-APR-2021
MOHIT	CHANDRA	GUPTA	NA	NA	7 1 222 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0135063	Amount for matured debentures	1015 20-APR-2021
REGANTI	SATYANARAYANA	REDDY	NA	NA	7 1 64413 SUNDER NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0050414	Amount for matured debentures	270 20-APR-2021

VINOD		KUMAR	NA	NA	NA	7 2 555 BORGOCHETTY BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0111232	Amount for matured debentures	250 20-APR-2021
ROOP	CHAND	LUNKER	NA	NA	NA	713 B BRINDAVAN APPARTMENTS LAKDI KA PUL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0132771	Amount for matured debentures	1000 20-APR-2021
T	B	NARASIMHACHA RYULU	NA	NA	NA	7177 8 N G O COLONY SAMCARAPURAM WDDAPAH A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0100029	Amount for matured debentures	250 20-APR-2021
SUNDARA	RAM	SIDDHAVATTAM	NA	NA	NA	7733 MOCHAMPET CUDDAPAH A P	INDIA	Andhra Pradesh	KADAPA	515001 000000000000S0143316	Amount for matured debentures	250 20-APR-2021
MRS	SANTOSH	KUMARI	NA	NA	NA	789,DEFENCE COLONY,SAINIKPURI, SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0110565	Amount for matured debentures	250 20-APR-2021
SWARNALATHA		REDDY	NA	NA	NA	8 14 23 MEERALAM TONK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0152111	Amount for matured debentures	250 20-APR-2021
SARITNA		BALARAM	NA	NA	NA	8 2 147 SECOND BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0111940	Amount for matured debentures	250 20-APR-2021
SESHU	BABU	PENMETSA	NA	NA	NA	8 2 3352 ROAD NO 5 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0117510	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	GILDA	NA	NA	NA	8 2 407 KUMMARGUDA SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0132888	Amount for matured debentures	250 20-APR-2021
SUNITA		HOLANY	NA	NA	NA	8 2 60 MAIN ROAD PO AMADALAVALASA DT SRIKAKULAM A P	INDIA	Andhra Pradesh	SRIKAKULAM	515001 000000000000S0156353	Amount for matured debentures	250 20-APR-2021
SANDRA		MAHESHWARI	NA	NA	NA	8 2 69718 RA 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0105752	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	LOHIA	NA	NA	NA	8 4 36911 ASHOK MARG ERRAGADDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0111501	Amount for matured debentures	250 20-APR-2021
PAPAI AH		JULURU	NA	NA	NA	8 5 RAMALAYAM ST MYLAVARAM KRISHNA DT A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000P0124862	Amount for matured debentures	750 20-APR-2021
VITTALA	DEVUNI	PATTABHIRAMAN	NA	NA	NA	8 71 ALWAL NEAR ALWAL RLY STN SECUNDERABAD ANDHARA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0114512	Amount for matured debentures	250 20-APR-2021
UMA		SAKHAMURI	NA	NA	NA	8 9 92 J P N ROAD WARANGAL A P	INDIA	TELANGANA	WARANGAL	500004 000000000000V0100350	Amount for matured debentures	250 20-APR-2021
VAJRA	LINGAM	CHENNARAPU	NA	NA	NA	8 MAHA BHARAT BUILDING GOPAL NAGAR MOULA ALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0101296	Amount for matured debentures	250 20-APR-2021
SUJANA		REDDY	NA	NA	NA	842 GAGAN MAHAL STREET NO 10 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0151632	Amount for matured debentures	250 20-APR-2021
SAROJA		KARUMURI	NA	NA	NA	86 11 5 SRI SAI STREET TILAK ROAD RAJAHMUNDRY 533103	INDIA	Andhra Pradesh	Guntur	533103 000000000000S0113179	Amount for matured debentures	250 20-APR-2021
YADA	KRISHAN	MURTHY	NA	NA	NA	9 11 451 KAMAN BAZAR KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100098	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI		DEVINENI	NA	NA	NA	9 13 11A 1ST FLOOR NEW RESAVANIPALEM VISAKHAPTAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0107892	Amount for matured debentures	250 20-APR-2021
VASUNDHARA		CHITTURI	NA	NA	NA	9 69 15 SILPA ASRAMAM STREET KOTHAPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104108	Amount for matured debentures	250 20-APR-2021
RATANLAL		LAHOTI	NA	NA	NA	9 75 ARYA NAGAR, KODANGAL DIST MAHBOOBNAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0052837	Amount for matured debentures	485 20-APR-2021
SATYAM		POTULA	NA	NA	NA	94C SCETOR 1 B TYPE UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0114997	Amount for matured debentures	250 20-APR-2021
T	S	UNNIKISHNAN	NA	NA	NA	95 B VENGAL RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0100337	Amount for matured debentures	250 20-APR-2021
D	S	KUMAR	NA	NA	NA	9730 TRUNK ROAD,NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000D0051070	Amount for matured debentures	660 20-APR-2021
SUREKHA		JHAWAR	NA	NA	NA	99 SANATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0146544	Amount for matured debentures	250 20-APR-2021
SRINIVAS		VELAGALA	NA	NA	NA	A 18 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0137982	Amount for matured debentures	250 20-APR-2021
SREE	DEVI	KOMMA	NA	NA	NA	A 19 B ZONE, RAMAKRISHNAPUR PO ANILABAD A P S T	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137619	Amount for matured debentures	250 20-APR-2021
SRILAXMI		BELLAMKONDA	NA	NA	NA	A 24 SPM COLONY SIRPUR KAGHAZNAGAR ADILABAD A P	INDIA	TELANGANA	ADILABAD	500004 000000000000S0137903	Amount for matured debentures	250 20-APR-2021

VEERA	REDDY	KORANDIA	NA	NA	NA	A 6143 PTS N T P C JYOHINAGAR KARIMNAGAR	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0104955	Amount for matured debentures	250	20-APR-2021
VIJAYALAKSHMI		T	NA	NA	NA	A2, 1F, SARASWATI, TRIVENI COMPLEX HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0107914	Amount for matured debentures	250	20-APR-2021
SAJAN	KUMAR	BHAKKAR	NA	NA	NA	AGARWAL PLY WOOD CORPORATION 5 3 486 1ST FLOOR	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0103480	Amount for matured debentures	250	20-APR-2021
SAVITA		BHAKKAR	NA	NA	NA	OLD TOP KHANA ROAD OSMANGANJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0115577	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN A		SOLLETI	NA	NA	NA	AJANTHA FANCY KANGANS TRUNK ROAD ONGOLI	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0115139	Amount for matured debentures	250	20-APR-2021
T	S	ANJANEYAGUPTA	NA	NA	NA	AMAR NAGAR PEDDAPALLE	INDIA	Andhra Pradesh	Guntur	515001	000000000000T0104613	Amount for matured debentures	250	20-APR-2021
SUPRIYA		JAIN	NA	NA	NA	KARIMNAGAR DIST A P AMBASADOR TAPE 567 NATIONAL RD CHOWK BHAIWALUDHI ANA	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0146090	Amount for matured debentures	250	20-APR-2021
UMAMAHESWARI		VIPPARTHI	NA	NA	NA	ANDHRA BANK GANDHINAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001	000000000000U0101081	Amount for matured debentures	250	20-APR-2021
SUBHAS	CHANDRA	BOSEBABO	NA	NA	NA	ANDHRA BANK STATIONERY DEPT 1 9 6981 VIDYANAGER HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0138415	Amount for matured debentures	250	20-APR-2021
V	P	NAGABHUSHAN AMMADDULA	NA	NA	NA	APARNA METAL INDUSTRIES INDUSTRIAL ESTATE FLAT NO 33 SULTANABAD TENALI GUNTUR	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0100832	Amount for matured debentures	250	20-APR-2021
TATAGI	REDDY	PULI	NA	NA	NA	APPARAO REDDY SAIBABA FLASS PLUWOOD 27 37 134 B BANDRA ROAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000T0101999	Amount for matured debentures	250	20-APR-2021
SAMPAT		KHAITAN	NA	NA	NA	ARUN ISPAT UDYOG KANHAIYA LAL ESTATE DISTILLERY ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0104638	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA		KHAITAN	NA	NA	NA	ARUN ISPAT UDYOG KANHAIYA LAL ESTATE DISTILLERY ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0122629	Amount for matured debentures	250	20-APR-2021
S	V	SVARAPRASADYE LURI	NA	NA	NA	ASSISTANT MANAGER STATE BANK OF INDIA CHIRALA PRAKASAM DT ANDHRA PRADESH	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000S0101970	Amount for matured debentures	250	20-APR-2021
SAIVIJAYALAKSHMI		KOPPARTHY	NA	NA	NA	ASST MANAGER INDIAN BANK PODURU WEST GODAVARI DT A P	INDIA	Andhra Pradesh	WEST GODAVARI	515001	000000000000S0103445	Amount for matured debentures	250	20-APR-2021
VENKATA	SUBBA	RAOSURE	NA	NA	NA	AT HAMPET GUNTUR DIST	INDIA	Andhra Pradesh	Guntur	515001	000000000000U0100404	Amount for matured debentures	250	20-APR-2021
SURYA	KUMARI	CHANDAVARAPU	NA	NA	NA	B 2 DIVYA TOWERS 30 3 8 GARLPATIVARI STREET DURGA AGRAHARAM VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0149498	Amount for matured debentures	250	20-APR-2021
SARALA		PULIMAMIDI	NA	NA	NA	B 25 F 3 VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0111224	Amount for matured debentures	250	20-APR-2021
SWATHI		PULIMAMIDI	NA	NA	NA	B 25 F 3 VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0152165	Amount for matured debentures	250	20-APR-2021
TRINADH		MADIREDDY	NA	NA	NA	B 316 A G COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000T0103659	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	DIXIT	NA	NA	NA	B 586, PANKI KANPUR	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0154028	Amount for matured debentures	250	20-APR-2021
SIVA	RAMA	KRISHNABATTIN ENI	NA	NA	NA	B NO 12 13 740 PLOT NO 88 KIMTEE COLONY TARNKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0134221	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN A		B	NA	NA	NA	B PULLIAH D NO 2842 OLD TOWN ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515001	000000000000S0115099	Amount for matured debentures	250	20-APR-2021
SANTHA		CHAGANTI	NA	NA	NA	B V KRISHNARAO D M HO GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0109779	Amount for matured debentures	250	20-APR-2021
VIJAYALAKSHMI		YARLAGADDA	NA	NA	NA	B108 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0050060	Amount for matured debentures	435	20-APR-2021

N		SEETHAMAHALA	NA	NA	NA	B1F4 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000N0118244	Amount for matured debentures	1100	20-APR-2021
SURENDRA		KANDOTH	NA	NA	NA	B2 S I QRT POLICE LINE BOSENAPALLY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0146891	Amount for matured debentures	250	20-APR-2021
VIDYA		SURANA	NA	NA	NA	BADAM 8 2 351 ROAD NO 3 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0106024	Amount for matured debentures	250	20-APR-2021
THRINADHA	RAO	SUNKARA	NA	NA	NA	BALAJINAGAR 1ST LANE HOUSE NO 8 15 27, NIZIANAGRAM A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000T0103057	Amount for matured debentures	250	20-APR-2021
Y	M	BRAHMAM	NA	NA	NA	BASAVAMMA COLONY PODILI PRAKASHAM AP	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000Y0100085	Amount for matured debentures	250	20-APR-2021
VEERABHADRA	RAO	VASIREDDY	NA	NA	NA	BAYYARAM GARLA KHAMMAM A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0104966	Amount for matured debentures	250	20-APR-2021
VENKATESWARLU		GURYAM	NA	NA	NA	BIG BAZAR NEAR KANYAKA TEMPLE KANDUKUR A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105414	Amount for matured debentures	250	20-APR-2021
VIDYA	SAGAR	APPALA	NA	NA	NA	BLOCK 32 FLAT 1 MIG 2 APHB COLONY BAGHLINGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0106003	Amount for matured debentures	250	20-APR-2021
USHA	RANI	CHODAGAM	NA	NA	NA	BLOCK 5 29 2 RT MCH COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000U0103736	Amount for matured debentures	250	20-APR-2021
SAI	PRASAD	KODALI	NA	NA	NA	BRAHMANA KODUR PONNUR MANDAL GUNTUR DT	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0103263	Amount for matured debentures	250	20-APR-2021
V		LEELA	NA	NA	NA	C 14 AHOBHILA MUTT ROAD DURGABAI DESHMUKH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0100347	Amount for matured debentures	250	20-APR-2021
V		JANAKASUTHA	NA	NA	NA	C 16 BHEL R D QRTS VIKASNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0100204	Amount for matured debentures	250	20-APR-2021
SHANTA	PREMCHAND	JAISINGH	NA	NA	NA	C 3 VIKRAMPURI COLONY,LACHMAN VILLA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0124008	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	TAYAL	NA	NA	NA	C 61 STREET MENES COMPLEX SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0129980	Amount for matured debentures	250	20-APR-2021
SUBBA	RAO	SOMAVARAPU	NA	NA	NA	C10S RAMA RAO ADVOCATE KOTHEPET TENALI GUNTUR DT	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0138240	Amount for matured debentures	250	20-APR-2021
VISHWAS	GANESH	JOSHI	NA	NA	NA	C17 SHANTI SHIKARA APPT RAJ BHAWAN RD SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0114297	Amount for matured debentures	250	20-APR-2021
MRS	SIMRAN	ARORA	NA	NA	NA	C31 TAXILA APARTMENTS S P ROAD SECUNDERABAD AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0133573	Amount for matured debentures	250	20-APR-2021
VENKATA	RANGARAO	GORTY	NA	NA	NA	CANARA BANK EDP SEC CO GALLARIA ROAD NO 1 BANJARA HILLS HOTEL KRISHNA OBERAI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105218	Amount for matured debentures	250	20-APR-2021
T	N	VARSUDERSANPERLA	NA	NA	NA	CHADALAWADAWARI STREET POWERPETA ELURU	INDIA	Andhra Pradesh	Guntur	515001	000000000000T0100219	Amount for matured debentures	250	20-APR-2021
VEERA	RAGHAVAREDDY	AVUTU	NA	NA	NA	CHALIVENDRAPALEM NEPPALLI POST DT KRISHNA AP	INDIA	Andhra Pradesh	KRISHNA	515001	000000000000V0104953	Amount for matured debentures	250	20-APR-2021
VENKATA	RAMANA	PAGADALA	NA	NA	NA	CHAVADI DIST KANDUR CHITTOOR DIST AP	INDIA	Andhra Pradesh	Chittoor	515001	000000000000V0105209	Amount for matured debentures	250	20-APR-2021
VENKATA	RATNAM	KATTA	NA	NA	NA	CHERUVU JAMMULAPALEM BAPATLA TQ GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105228	Amount for matured debentures	250	20-APR-2021
VENKATA	SUBBAMMA	MOPARIH	NA	NA	NA	CHERUVU JAMMULAPALEM POST BAPATLA MANDAL GUNTUR DIST A P 522113	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105275	Amount for matured debentures	250	20-APR-2021
SUNITA		KUMAR	NA	NA	NA	CHIEF ELECTRICAL ENGINEER 614 RAILWAY OFFICERS BUNGLOW NEAR WESLY GIRLS COLLEGE LANCER LINES SECUNDERABAD 500025	INDIA	Andhra Pradesh	Guntur	500025	000000000000S0145531	Amount for matured debentures	250	20-APR-2021
Y	L	SANTHI	NA	NA	NA	CHIEF MANAGER SSI BRANCH INDIAN BANK D NO 40 27 6 PLOT NO 5 PINNAMANENI POLY CLINIC ROAD MUNICIPAL EMPLOYEES COLONY VI	INDIA	Andhra Pradesh	Guntur	515001	000000000000Y0101661	Amount for matured debentures	250	20-APR-2021
SUVARCHALA	DEVI	MAJETI	NA	NA	NA	CHIMAKURTHY L PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000S0151731	Amount for matured debentures	250	20-APR-2021

SATYANARAYAN A	BIKKANI	NA	NA	NA	NA	CHODAVARAM RAMACHANDRA PURAM MANDAL EAST GO,DAVARI DIST A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000S0115100	Amount for matured debentures	250 20-APR-2021
SUBBARAO	BIKKINA	NA	NA	NA	NA	CHOWDARY MOTORS CONGRESS OFFICE RD VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138252	Amount for matured debentures	250 20-APR-2021
VERA	PARAYANAREDDY	GODI	NA	NA	NA	CIVIL RSSY SUREN GOVERNMENT HOSPITAL AMTAZAPURMM	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105478	Amount for matured debentures	250 20-APR-2021
VENKATA	SATYANARAYAN A	VANAMA	NA	NA	NA	CLERK TYPIST, STATE BANK OF INDIA KOVUR NELLORE DT AP	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105252	Amount for matured debentures	250 20-APR-2021
VISHNU	DAS	NA	NA	NA	NA	CO 15 8 232 FEELKHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0113946	Amount for matured debentures	250 20-APR-2021
SUJATA	WASU	NA	NA	NA	NA	CO A RAMALINGAM 2 J110571B NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0141233	Amount for matured debentures	250 20-APR-2021
SURAIMAL	PATANGIA	NA	NA	NA	NA	CO ACHALA ENTERPRISES POONAM 4 7 109 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0146160	Amount for matured debentures	250 20-APR-2021
VENKATESWARA RAO	AKINA	NA	NA	NA	NA	CO ANDE KOTAIAH H NO 7 9 17,34 KAKUMANUVARI THOTA, GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105380	Amount for matured debentures	250 20-APR-2021
ASHOK	KUMAR	NAGULAKONDA	NA	NA	NA	CO ANDHRA BANK BHIMALAPURAM W G DT AP	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000A0128445	Amount for matured debentures	750 20-APR-2021
SREEVANI	ATLURI	NA	NA	NA	NA	CO ATCHYUT ARAMAIAH GUDLAVALLERU KRISTNA	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0137707	Amount for matured debentures	250 20-APR-2021
VENKATA	KRISHNA	RAOYARLAGADDA	NA	NA	NA	CO B KRISHNA PRASAD T P OPERATOR ANDHRAJYOTHI VIJAYAWADA PO KRISHN ST	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000V0105169	Amount for matured debentures	250 20-APR-2021
VENKATARAACHALLA			NA	NA	NA	CO B SATTAPANAIIDU TALLAREVU MANDALAM EAST GODAVARI ANDHRA PRADESH	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000V0105330	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	JAIN	NA	NA	NA	CO BFZRARUAH SERVICE STATION NOLTOY BHOMRAGURI DT NOGAON	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0109100	Amount for matured debentures	250 20-APR-2021
VENKATA	RAMANA	REDDYP	NA	NA	NA	CO BHARAT CEMENT PIPE INDS HYDERNAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105210	Amount for matured debentures	250 20-APR-2021
VENKATESHAM	MANCHALA	NA	NA	NA	NA	CO BHAIJYA DRESSES SUBHASH ROAD KAMAREDDY	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105360	Amount for matured debentures	250 20-APR-2021
TUMMALAL	SHAILAJA	REDDY	NA	NA	NA	CO BHEEM REDDY H NO 17 1 2113A SANTHOSHAGAR, POST SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0104173	Amount for matured debentures	250 20-APR-2021
SESAGIRI	RAO	A	NA	NA	NA	CO BONDASUBBA RAO JEWLLER MAIN ROAD BHIMAVARAM W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0117488	Amount for matured debentures	250 20-APR-2021
VENKATARATNAM	K	CH	NA	NA	NA	CO BONDASUBBA RAO JEWLLER MAIN ROAD BHIMAVARAM W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000V0105332	Amount for matured debentures	250 20-APR-2021
VENKAT	REDDY	PESSAR	NA	NA	NA	CO C PRAVEEN KUMAR 41 MEHNDIPATNAM HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105145	Amount for matured debentures	250 20-APR-2021
VEERAVENKATA	SATYANARAYAN A	NAMALA	NA	NA	NA	CO CANARA BANK ANGALUR KRISHNA DT ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000V0104986	Amount for matured debentures	250 20-APR-2021
CHILUMULA		YAMUNA	NA	NA	NA	CO CH SATHI REDDY H G A L I C BRI RAMAGIRI NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000C0109025	Amount for matured debentures	750 20-APR-2021
UMA	MAHESWARA	RAOJAMJHYAM	NA	NA	NA	CO CHANDRA AGENCIES R AGRAHARAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0101080	Amount for matured debentures	250 20-APR-2021
SRI	RAMA	KUMARIKOLLURI	NA	NA	NA	CO D VENKATESWARA RAO D NO 20 72B SRINIVASANAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0137786	Amount for matured debentures	250 20-APR-2021
TANIA			NA	NA	NA	CO D VIJAY KUMAR 1 AP SPECIAL POLICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0100621	Amount for matured debentures	250 20-APR-2021
THIPPAAJI	RAO	JHADE	NA	NA	NA	CO DEEPAK SUTRAWAY 14 5 113 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0103001	Amount for matured debentures	250 20-APR-2021

SRIMANNARAYA NA	MURTHY	AKULA	NA	NA	NA	CO DHASHARADHA ARMA RAO NEAR POLICE QT VELLAMPALLI PONNUR PO GUNTUR DT ANDHRA PRADES	INDIA	Andhra Pradesh	Guntur	515001000000000000S0137921	Amount for matured debentures	250 20-APR-2021
SAROJA		BEZWADA	NA	NA	NA	CO DR B PULLA REDDY JANATA CLINIC KALYAN KHANI ADILARAD DT	INDIA	TELANGANA	ADILABAD	500004000000000000S0113174	Amount for matured debentures	250 20-APR-2021
VENKATA	RAMA	LAKSHMIJONNAL AGADDA	NA	NA	NA	CO DR J PRABHAKARA RAO MD 33 65 KANCHIRAJUVARI ST TANUKU AP	INDIA	Andhra Pradesh	Guntur	515001000000000000V0105200	Amount for matured debentures	250 20-APR-2021
SESHA	SAYEE	PEDDIBHOTLA	NA	NA	NA	CO DR K GOPALA KRISHNA, HYDERABAD HOMOEEO STORES, B1 6,CHIKADPALLI MUNCIPAL MARKET, HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004000000000000S0117492	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI		SESHADRI	NA	NA	NA	CO DR K V SESHADRI ICI INDIA LIMITED BALANAGAR P O HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004000000000000V0107912	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI		MAMILLAPALLI	NA	NA	NA	CO DR M MADHUSUDANA RAO ATCHAMPET PO GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001000000000000V0107904	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	BHAMIDIPATI	NA	NA	NA	CO DR N RANGACHARI,MACHERLA P O GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	515001000000000000S0137993	Amount for matured debentures	250 20-APR-2021
SRI	RAMAMURTY	CHITLURI	NA	NA	NA	CO DR PONNURU KARUNA DEVI MBBS KARUN A NURSING HOME	INDIA	Andhra Pradesh	Guntur	515001000000000000S0137788	Amount for matured debentures	250 20-APR-2021
SUDHIR		BAYYA	NA	NA	NA	CO ENT HOSPITAL OPP BHAGAT SINGH STATUE KOTHAPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001000000000000S0140528	Amount for matured debentures	250 20-APR-2021
SASIKALA		GOTLURU	NA	NA	NA	CO G MOHAN DEPUTY EXE ENGINEER OFFICE OF TELUGU GANGA PROJECT CIRCLE CUDDAPAH A P	INDIA	Andhra Pradesh	KADAPA	515001000000000000S0113668	Amount for matured debentures	250 20-APR-2021
SEETA	RAMAIAH	MANDRU	NA	NA	NA	CO HANUMAN KHADASARI TRADERS 23 1 59 BANDALA BAZAR GUNTUR	INDIA	Andhra Pradesh	Guntur	515001000000000000S0117193	Amount for matured debentures	250 20-APR-2021
SUBHAS	CHAND	AGARWAL	NA	NA	NA	CO HARI SHANKER AGARWAL 15 1 629 FEEL KHANA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004000000000000S0138406	Amount for matured debentures	250 20-APR-2021
VANAJAKSHI		DESU	NA	NA	NA	CO HARINATHAYYA DESU AE 6 6 54 CHITRALA COMPOUND KAVADIGUDA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004000000000000V0101808	Amount for matured debentures	250 20-APR-2021
MR	SANDEEP	KHANDELWAL	NA	NA	NA	CO HARSH ENTERPRISES 30 10 27 DABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001000000000000S0105088	Amount for matured debentures	250 20-APR-2021
SANDEEP		CHOTIA	NA	NA	NA	CO HARSH ENTERPRISES 30 10 27 DABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001000000000000S0105012	Amount for matured debentures	250 20-APR-2021
SRINIVASARAO		DAMISETTY	NA	NA	NA	CO HOTEL ASWANI MAIN ROAD INKOLLU AP	INDIA	Andhra Pradesh	Guntur	515001000000000000S0138034	Amount for matured debentures	250 20-APR-2021
V		VAIDYANATHAN	NA	NA	NA	CO J MAHALINGAM PLOT NO 20 WHISPER VALLEY RAIDURG HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004000000000000V0100746	Amount for matured debentures	250 20-APR-2021
SURAJ	RATTAN	JINDAL	NA	NA	NA	CO JAGDAMBBA TUBE CENTRE 5 1 373 MEKALA BANDA OLD GHAS MANDI, SECUNDERABAD AP	INDIA	Andhra Pradesh	Guntur	515001000000000000S0146324	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	JAIN	NA	NA	NA	CO JAIN SINGAR 14 4 382 BEGUM BAZAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004000000000000S0110477	Amount for matured debentures	250 20-APR-2021
SUMAN		GOYAL	NA	NA	NA	CO JINDAL FERRO ALLOYS LTD JINDAL BHAWAN NR N A D KOTHA RD JN VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001000000000000S0142146	Amount for matured debentures	250 20-APR-2021
SUVARNA	RANI	KORADA	NA	NA	NA	CO K ANGUDA OF THE VYSYE BANK LTD VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001000000000000S0151781	Amount for matured debentures	250 20-APR-2021
SRINIVASA	REDDY	MALE	NA	NA	NA	CO K MUNNA REDDY H NO 143 PADMAVATHI COLONEY NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001000000000000S0138010	Amount for matured debentures	250 20-APR-2021

SAVITH	KALI	RAMASANKARVE NA LAMURI	NA	NA	NA	CO K S MURTHY 4 66 2 LAWSONS BAY COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0116125	Amount for matured debentures	250 20-APR-2021
S	P	RADHADEVIKETI N NENI	NA	NA	NA	CO K SUBBA RAO H NO 6 2 23 NEAR GOVT JR COLLEGE KOVVUR W G DIST	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0101322	Amount for matured debentures	250 20-APR-2021
SYAMALA	RAO	SARELLA NA	NA	NA	NA	CO K SURVARNA KUMARI A P S E B E R O II WEST AMC COMPLE VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152603	Amount for matured debentures	250 20-APR-2021
VENKATAVIJAYA		LAKSHMIKAKUM ANI	NA	NA	NA	CO K V RAGHAVAIAH 11208 BRAHMIN STREET SANTHAPET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105344	Amount for matured debentures	250 20-APR-2021
VENKATA	NARAYANA	KAKUMANI NA	NA	NA	NA	CO K V RAGHAVAIAH 11208 BRAHMIN STREET SANTHAPET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105192	Amount for matured debentures	250 20-APR-2021
SIVAMMA		KORRAPATI NA	NA	NA	NA	CO K V SUBBA REDDY RAYALASEEMA GRAMEENA BANK GADIVEMULA NANDYAL KURNOOL DIST	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000S0152660	Amount for matured debentures	250 20-APR-2021
MRS	SITADEVI	LUNANI NA	NA	NA	NA	CO KARNI ENGINEERING CO POWERPET ELURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0134086	Amount for matured debentures	250 20-APR-2021
SAIJAL	M	BHALANI NA	NA	NA	NA	CO KOTESWARA GENERAL TRADERS PAMUR ROAD KANDUKUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0103329	Amount for matured debentures	250 20-APR-2021
RAJYA	LAKSHMI	ANDALKANNEGO NALLA	NA	NA	NA	CO KRISHNA RAO KANNEGOLLA,CHARTERED AC EASTERN STREET,ELURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0052513	Amount for matured debentures	305 20-APR-2021
SANTA	PADMA	PRIYAKANNEGOL LA	NA	NA	NA	CO KRISHNA RAO KANNEGOLLAH CHARTERED ACCOUNTANT EASTERN ELURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0109720	Amount for matured debentures	250 20-APR-2021
S	S	SGUPTAKANNEG OLLA	NA	NA	NA	CO KRISHNA RAO KANNEGOLLAH CHARTERED ACCOUNTANT EASTERN ELURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0101675	Amount for matured debentures	250 20-APR-2021
SANDHYA			NA	NA	NA	CO L CHIMANLAL MAHABOOB GUNJ ROAD HYDERABAD 12 AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0105383	Amount for matured debentures	250 20-APR-2021
SRI	HARI	RAOVANKADARU NA	NA	NA	NA	CO L KRISHNA MURTHY PLOT NO 11138 B 25 SIDE OF C B C N CHUMCH GUDIWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137740	Amount for matured debentures	250 20-APR-2021
TARA	KUMARI	MANDOTH NA	NA	NA	NA	CO LAL CHAND AMRITRAJ CLOTH BAZAR GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0101148	Amount for matured debentures	250 20-APR-2021
VIKRAM		KUMAR NA	NA	NA	NA	CO LALIT KUMAR ANIL KUMAR NEAR CUOWRNA GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0108641	Amount for matured debentures	250 20-APR-2021
J	H	THADANI NA	NA	NA	NA	CO M A BHAVNANI 10 2 2673 ROAD NO 6 W MARED PALLY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000J0115136	Amount for matured debentures	1250 20-APR-2021
SARLA		THADANI NA	NA	NA	NA	CO M A BHAVNANI 10 2 2673 ROAD NO 6 W MARREDPALLY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152793	Amount for matured debentures	500 20-APR-2021
VISHWANATHA	RAO	AS NA	NA	NA	NA	CO M N RAMANNA EX M L A MAYASANDRA POST	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0114283	Amount for matured debentures	250 20-APR-2021
SADHANA		BORAR NA	NA	NA	NA	CO MADAN LAL BORAR 14 2 33212 GYAN BAGH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0102729	Amount for matured debentures	250 20-APR-2021
SANKARA	RAO	MV NA	NA	NA	NA	CO MADDI JAWAHARLAL 4 13 252 KORITEPADU OPP HARIHARAMAHAL GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0109586	Amount for matured debentures	250 20-APR-2021
BINA		PODDAR NA	NA	NA	NA	CO MR KAILASH CHANDRA PODDAR HYDERABAD INDUSTRIES LTD SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000B0052054	Amount for matured debentures	275 20-APR-2021
SANGAMESHWAR	RAO	EMANI NA	NA	NA	NA	CO MS M ANANDAM CO CHARTERED ACCOUNTANTS NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000S0105780	Amount for matured debentures	250 20-APR-2021
YADA	GIRI	REPALA NA	NA	NA	NA	CO MS NIRMALA TRADERS NIDMANOOR NALGONDA DIST A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100097	Amount for matured debentures	250 20-APR-2021

SARADA	KRISHNA	PRASAD	NA	NA	NA	CO MUKKRISHNA PRASAD 9 132 LALITHA NAGAR DILSUKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0111098	Amount for matured debentures	250 20-APR-2021
SAMEER		BAJAJ	NA	NA	NA	CO MURLI MOHAN KHANNA B 1 AUTO NAGAR WARANGAL A P	INDIA	TELANGANA	WARANGAL	500004 000000000000S0104199	Amount for matured debentures	250 20-APR-2021
SANDEEP		BAJAJ	NA	NA	NA	CO MURLI MOHAN KHANNA B 1 AUTO NAGAR WARANGAL A P	INDIA	TELANGANA	WARANGAL	500004 000000000000S0104986	Amount for matured debentures	250 20-APR-2021
SARITHA		N	NA	NA	NA	CO N MALLIKARJUNA RAO 11 33 13 TATAKULAVARI STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0111938	Amount for matured debentures	250 20-APR-2021
SRIDHAR		N	NA	NA	NA	CO N MALLIKARJUNA RAO 11 33 13 TATAKULAVARI STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137833	Amount for matured debentures	250 20-APR-2021
VARALAKSHMI		N	NA	NA	NA	CO N S N PRASADA REDDY STATE BANK OF INDIA KODUMUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0102390	Amount for matured debentures	250 20-APR-2021
MADHAVI	PRABHAKAR	YEDLURI	NA	NA	NA	CO N VENKATESWARA RAO PLOT NO 33 II LANE LIC COLONY VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0011130	Amount for matured debentures	275 20-APR-2021
VRANDAVANLAL			NA	NA	NA	CO NAND KISHORE GILDA FLAT NO 203 RAJSHREE APPARTMENTS D NO 3 5 75 RAJMOHALLA RAMKOT HYDERABAD 29	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0115099	Amount for matured debentures	250 20-APR-2021
SABENA		SANTANI	NA	NA	NA	CO ORIENT CEMENT 6 3 1090CIA LOVELY MANSION 4TH FLOOR RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0102294	Amount for matured debentures	250 20-APR-2021
SESHARATNAM		KANCHERLA	NA	NA	NA	CO P CHANDRA SEKHAR RAO SAMATA NURSING HOME VUYYURU KRISHNA	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0117502	Amount for matured debentures	250 20-APR-2021
SUBBARAO		KANCHERLA	NA	NA	NA	CO P CHANDRA SEKHAR RAO SAMATA NURSING HOME VUYYURU KRISHNA	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0138256	Amount for matured debentures	250 20-APR-2021
SRIRAMA	MURTHY	BRAHMA	NA	NA	NA	CO P H S ROGHANA RAO STATE BANK OF HYDERABAD REGIONAL OFFICE PATAHALA VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138068	Amount for matured debentures	250 20-APR-2021
VENKATA	ANKINEEDO	PRASADPAMULA NA PATI	NA	NA	NA	CO P K KAMASWAMY, FLAT NO 202 VEERU CASTLE, H NO 6 3 9036 9 DURGANAGAR COLONY PUNJAGATTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105149	Amount for matured debentures	250 20-APR-2021
VARALAKSHMI		BHAVANAM	NA	NA	NA	CO P NAGI REDDY PLOT 473 VIVEKANANDA NAGAR KUKAT PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0102384	Amount for matured debentures	250 20-APR-2021
VENKATESWARLU		KARNATI	NA	NA	NA	CO P TIRUPATHAIAH RAVINDRA NAGAR KANDAYAPALEM NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105418	Amount for matured debentures	250 20-APR-2021
SURAYA	PRAKASHA	RAOSEERAM	NA	NA	NA	CO P VEERABHADRA RAO DWARAKANAGAR DOOR 65 6 11 61 KAKINADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0146415	Amount for matured debentures	250 20-APR-2021
SAROJINIDEVI		VELUGURI	NA	NA	NA	CO PAVAN KUMAR V BALAJI SECURITIES 5 1 461 SHIVAM COMPLEX PALNAD ROAD NARASARAOPET A P 522601	INDIA	Andhra Pradesh	Guntur	522601 000000000000S0113373	Amount for matured debentures	250 20-APR-2021
SATYA	PRASAD	MV	NA	NA	NA	CO PHYTOCHEM INDIA LTD, 9 B GAYATRI NAGAR,SRINIVASA NAGAR EAST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0114926	Amount for matured debentures	250 20-APR-2021
VENKATA	NAGALAKSHMI	GARLAPATI	NA	NA	NA	CO POORNIMA PHARMACEUTICLAS KALANGI COMPLEX KOTHA PETH GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105184	Amount for matured debentures	250 20-APR-2021
AKRISHNA		KUMARI	NA	NA	NA	CO PROF A K RAO DIRECTOR, ESCI VISVESVARAYA BHAVAN KHAIRATABAD, HYDERABAD	INDIA	TELANGANA	HYDERABAD	515001 000000000000A0051994	Amount for matured debentures	880 20-APR-2021

V		JAYACHANDRA	NA	NA	NA	CO R CHANDRAMOULI GEN MGR TELECOM WEST GODAVARI TELECOM DIST COLLECTORATE COMPOUND ELERU	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100209	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBBA	RAOVALLAMKONDA	NA	NA	NA	CO RAJANI BOOK CENTRE MAIN ROAD GUDIVADA KRISHNA DT A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000V0116819	Amount for matured debentures	250 20-APR-2021
RAJARAM		LAHOTI	NA	NA	NA	CO RAJARAM LAHOTI HARDWARE MERCHANT GANDHI CHOWK SIRPUR KAGHAZNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0132888	Amount for matured debentures	500 20-APR-2021
UMASHANKAR		G	NA	NA	NA	CO RAJENDRA XEROX 4286 OLD BHOIGUDA KINGSWAY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0101143	Amount for matured debentures	250 20-APR-2021
SUMAN		MALPANI	NA	NA	NA	CO RAJENDRAKUMAR MALPANI NO 38 A VASAVI NAGAR 1ST FLOOR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0142342	Amount for matured debentures	250 20-APR-2021
VENKATESWARA RAO		MODADUGU	NA	NA	NA	CO RAMAANJAN EYAO RAMNAGAR ADDANKI PRAKASAM	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0105406	Amount for matured debentures	250 20-APR-2021
VISWANADHAM		BONTHALA	NA	NA	NA	CO RAMALAYA STREET CUMBUM PRAKASAM D T A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0114331	Amount for matured debentures	250 20-APR-2021
SOMIAIAH		RAVURI	NA	NA	NA	CO RAMALAYA STREET CUMBUM PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000S0136412	Amount for matured debentures	250 20-APR-2021
GYAN	CHAND	KOTHARI	NA	NA	NA	CO RISHABH MARBLES 62 KAMALAPURI COLONY NEAR SRINAGAR COLONY JUBILEE HILLS ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000G0051150	Amount for matured debentures	290 20-APR-2021
SULTANALI		DEVANI	NA	NA	NA	CO ROYAL COLLECTIONS DEVI ROAD NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000S0160023	Amount for matured debentures	250 20-APR-2021
VENKATAS	UBBA	RAOREDDY	NA	NA	NA	CO S A T LTD V R PURAM TANUKU AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105293	Amount for matured debentures	250 20-APR-2021
SUKUNTALA		KADIYALA	NA	NA	NA	CO S BAPIAH 59A 15 5 BHADRAIAH NAGAR PATAMAYA VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0141676	Amount for matured debentures	250 20-APR-2021
S		LAKSHMI	NA	NA	NA	CO S RADHAKRISHNAN 25, SBI COLONY INDRAPRASTHA GUNROCK ENCLAVE, SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0102141	Amount for matured debentures	250 20-APR-2021
SATYAVATHI		SAMAYAMANTULA	NA	NA	NA	CO S S R K M GUPTA A 90 FERTILIZERCITY POST KARIMNAGAR DT ANDHRAPRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115190	Amount for matured debentures	250 20-APR-2021
V	S	AKGUPTASAMAMANTULA	NA	NA	NA	CO S S R K M GUPTA A 90 FERTILIZERCITY POST KARIMNAGAR DT ANDHRAPRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100596	Amount for matured debentures	250 20-APR-2021
VENKATADRI		BOGGARAPU	NA	NA	NA	CO S VENKATESWARLU POST CHILKUR DIST NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105305	Amount for matured debentures	250 20-APR-2021
SAGAR		MAL	NA	NA	NA	CO SAGAR COMPANY 16 2 738E II 1ST FLOOR ASMANGARH T V TOWER MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0103003	Amount for matured debentures	250 20-APR-2021
VASARAI AH		JULURI	NA	NA	NA	CO SAI BALAJI AUTOMOBILES RAILWAY BRIDGE KAMA REDDY	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0103764	Amount for matured debentures	250 20-APR-2021
SANKARAHARI	GOPAL	KANDULA	NA	NA	NA	CO SAMBASIVARAO KANDULA, TOBACCO MERCHANTS MAIN ROAD A P NUZVID	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000S0109590	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	CO SANJAY JAIN 2 22 166 BAPUJINAGAR BOWENPALLY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0147014	Amount for matured debentures	250 20-APR-2021
SRINIVASA	REDDY	TIYYAGURA	NA	NA	NA	CO SANJEEVI BAR REST; GANGANAMPET TENALI A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138011	Amount for matured debentures	250 20-APR-2021
SRINIVA	SAREDDY	ARIMANDA	NA	NA	NA	CO SANJEEVI BAR REST; GANGANAMPET TENALI A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137945	Amount for matured debentures	250 20-APR-2021

SANTI	DEVI	SURANA	NA	NA	NA	CO SANTI ENTERPRISES SRI SRINIWASA COMM COMPLEX 5 5 795 2 RANIGUNJ, SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0109816	Amount for matured debentures	250 20-APR-2021
SITADEVI			NA	NA	NA	CO SANTOSH TRADING CO R AGRAHARAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0134078	Amount for matured debentures	250 20-APR-2021
SANJAY		PURI	NA	NA	NA	CO SHIVPRA CRANES PVT LTD 405 TARAMANDAL COMPLEX,5 9 13,SAIFABAD, OPP A G S OFFICE,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0108581	Amount for matured debentures	250 20-APR-2021
SARUESWARA	RAO	GODAURTI	NA	NA	NA	CO SHRI CHAKRAVARTHY THE A P PAPER MILLS LTD 501509 V FLOOR SWAPNALOK COMPLEX 9293 S D ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115431	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	CO SHRI M PALACHANDRA F 23 ASL COLONY VENKATARAYAPURAM TANUKU W G DIST A P	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0159971	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SONI	NA	NA	NA	CO SHYAM SUNDAR SONI SONS GRAIN WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000V0107095	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	AGARWAL	NA	NA	NA	CO SHYAM SUNDER KAMPAWAT QUARTER NO F912 APPM TOWNSHIP MALLAYAPETA POST RAJAMUNDRY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0125876	Amount for matured debentures	500 20-APR-2021
SIDDULA		YADAMMA	NA	NA	NA	CO SIDDULA ESHWARIAH H NO 1 2 329 GUNJ BHONGIR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0133347	Amount for matured debentures	250 20-APR-2021
YEKKALA	NAGA	VENKATASUBRA MANYAGUPTA	NA	NA	NA	CO SMITHKLINE BEACHEM CONSUMER PROD LTD RAVULPALEM A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0101774	Amount for matured debentures	250 20-APR-2021
SESHACHALAN		TANUKU	NA	NA	NA	CO SMT M TIRUMALA DEVI DIVISION OFFICE APSE BD POWERPET ELLORA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0117493	Amount for matured debentures	250 20-APR-2021
VENKATA	RAO	NARAYANAM	NA	NA	NA	CO SRI GAYATHRI AGENCIES,30 12 13, RANGA STREET,DABAGARDENS,VISAKHAPA TNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0105222	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		VISWANADHUNI	NA	NA	NA	CO SRI HANUMAN TRIDING COMPANY MULLAVARI STREET PONNUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115147	Amount for matured debentures	250 20-APR-2021
VENKATESWARL U		CH	NA	NA	NA	CO SRI JAYALAKSHMI TRADERS NIDUBROLU GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105412	Amount for matured debentures	250 20-APR-2021
SREENIVAS	RAO	CHAVA	NA	NA	NA	CO SRI K SIVARAO H M KALAKOTA VILL POST BONAKALO NANDAL KHAMMAM DISTRICT	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137682	Amount for matured debentures	250 20-APR-2021
VENKATA	NARAYANA	MURTHYANNAM RAJ	NA	NA	NA	CO SRI NIVAS PATRI 705 RAGHANA APARTMENTS BRINDAVAN GARDENS GUNTUR A P 522006	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105193	Amount for matured debentures	250 20-APR-2021
VENKATA	NAGA	RAVIPRASADKAR UMURI	NA	NA	NA	CO SRI VASAVI AGENCIES STATION RD TADEPALLI GUEDEM	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105183	Amount for matured debentures	250 20-APR-2021
VENKATASATYAN J ARAYANA		V	NA	NA	NA	CO SRI VENKATARAMANA TRADERS ADDANKI	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105334	Amount for matured debentures	250 20-APR-2021
VEERA	VENKATA	SATYAVARAPRAS ADR	NA	NA	NA	CO SRI VENKATESWARA ELECTRIL STOR MAIN ROAD MANDAPETA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104960	Amount for matured debentures	250 20-APR-2021
VENKATA	RANGA	PRASADMALINE NI	NA	NA	NA	CO SRI VIJAYA AUTO AGENCIES 27 20 9 MUSEUM ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105216	Amount for matured debentures	250 20-APR-2021
V	V	SRAMALINGAYY ASETTYVELAGA	NA	NA	NA	CO SRI VIJAYALAKSHMI STEEL ENTERP OLD GAJUWAKA JN VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0100736	Amount for matured debentures	250 20-APR-2021
SALMA		HUQ	NA	NA	NA	CO STATE BANK OF INDIA MAIN BRANCH GANDHI ROAD PRODDATUR CUDDAPAH DIST A P	INDIA	Andhra Pradesh	KADAPA	515001 000000000000S0159798	Amount for matured debentures	250 20-APR-2021

USHARANI		PARIMI	NA	NA	NA	CO SUBBA RAW CANARA BANK RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0104226	Amount for matured debentures	250 20-APR-2021
MRS	SHOBHADEVI	LAHOTI	NA	NA	NA	CO SUGAR TRADING CO 15 7 3941 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130753	Amount for matured debentures	250 20-APR-2021
SARWAR		MOHIUDDIN	NA	NA	NA	CO SUPER XEROX SUBEDARI WARANGAL A P	INDIA	TELANGANA	WARANGAL	500004 000000000000S0113533	Amount for matured debentures	250 20-APR-2021
SWARNA	KUMARI	KOLLI	NA	NA	NA	CO SVEC SANATARY STORES BENZ CIRCLE VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152101	Amount for matured debentures	250 20-APR-2021
VENKATESWARA	RAO	SURAPANENI	NA	NA	NA	CO SVEC SANATARY STORES BENZ CIRCLE VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105395	Amount for matured debentures	250 20-APR-2021
THIRUPATHI	REDDY	KALUVA	NA	NA	NA	CO SWA TI SILK CENTRE BOBBY ST JADCHERLA MAHABOONNAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0103009	Amount for matured debentures	250 20-APR-2021
MADHURI	RAO	VANKAYALA	NA	NA	NA	CO T P DAS H NO 9 1 237 ST MARYS ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100389	Amount for matured debentures	250 20-APR-2021
SATISH	KR	KAMBOJI	NA	NA	NA	CO T SATHYANARAYNIA D NO 1 131 NEAR HANUMAN TEMPLE BAL ANAGAR H A L POST HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0114129	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		VAKKALAGADDA	NA	NA	NA	CO THE MARSHALL 134 PRAKASAM ROAD TIRUPATHI	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0140422	Amount for matured debentures	250 20-APR-2021
SREENIVASULU		BALCHA	NA	NA	NA	CO THE VYSYA BANK LIMITED SGS ARTS COLLEGE EXTN COUNTER TIRUCHANNOOR ROAD TIRUPATHI A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137689	Amount for matured debentures	250 20-APR-2021
SUBBALAKSHMI	RAO	UPPALA	NA	NA	NA	CO U R K RAO 7 142 51 NEW COLONY SRIKAKULAM A P	INDIA	Andhra Pradesh	SRIKAKULAM	515001 000000000000S0138247	Amount for matured debentures	250 20-APR-2021
VENKATA	RATTAIAH	GUNTURU	NA	NA	NA	CO V MADHAVA RAO DOOR NO 242280 TEKKEMITTA NELLORE A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105234	Amount for matured debentures	250 20-APR-2021
JAGADHISWAR	RAO	THOTA	NA	NA	NA	CO V NARASAYAMMA 10 7 67 RAM NAGAR VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000J0051132	Amount for matured debentures	500 20-APR-2021
VENKATA	LAKSHMI	KUMARISRIRAM	NA	NA	NA	CO V R MOHAN RAO NISSENKARAVARI STEET KOTHA PET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105177	Amount for matured debentures	250 20-APR-2021
SAKUNTHALA		MATTVPALLI	NA	NA	NA	CO V RAO GOPI CHARTED ACCOUNTANTS PATNAM BAZAR GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0103862	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAJU	D	NA	NA	NA	CO V SATYANARAYANA RAJU 9 401A, SREE RAM NAGAR NEAR DAIRY FARM LANDS, VISHALAKSHMINAGAR VISHAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0137987	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBRAHMANYA	RAJUVEGESNA	NA	NA	NA	CO V SATYANARAYANA RAJU 9 401A, SREE RAM NAGAR NEAR DAIRY FARM LANDS, VISHALAKSHMINAGAR VISHAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0105288	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	MEDAM	NA	NA	NA	CO V V NARAYANA REDDY 234 ORG DIVN II IND INST OF CHEM T HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000U0103054	Amount for matured debentures	250 20-APR-2021
PENTYALA		CHENCHARAO	NA	NA	NA	CO VENKATA SAI PAN BROKERS INKOLLU P O PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000P0125393	Amount for matured debentures	750 20-APR-2021
SHANTA	BAI	CHORDIYA	NA	NA	NA	CO VIJAY TYRES 15 1 503A34 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0123893	Amount for matured debentures	250 20-APR-2021
T	V	BALAKRISHNA	NA	NA	NA	CO VIJAYA BANK, 10 3 677 VIJAYANAGAR COLONY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0100371	Amount for matured debentures	250 20-APR-2021
SREENIVASA	RAO	KANDE	NA	NA	NA	CO VIJAYA INDUSTRIES ISUKAVAGU ST R AGRHAARAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137686	Amount for matured debentures	250 20-APR-2021
VENKATA	SURESHBABU	KANDE	NA	NA	NA	CO VIJAYA INDUSTRIES ISUKAVAGU ST R AGRHAARAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105287	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	CH	NA	NA	NA	CO VIJAYA STORES 22140 MAIN ROAD GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137994	Amount for matured debentures	250 20-APR-2021

BIMLA		GUPTA	NA	NA	NA	CO VINOD GUPTA FLAT NO 101 1ST FLOOR D V BLOCK II D V COLONY MINISTER RD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000B0117934	Amount for matured debentures	500 20-APR-2021
JANAKI		DEVI	NA	NA	NA	CO VINOD GUPTA FLAT NO 101 1ST FLR D V BLOCK 2 D V COLONY MINISTER RD SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000J0115065	Amount for matured debentures	500 20-APR-2021
VITTAL		RAMULU	NA	NA	NA	CO VITTAL RAJALAXMI CO SHRADHANAND GUNJ NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000V0114509	Amount for matured debentures	250 20-APR-2021
ABAN	PHEROZ	RATNAGAR	NA	NA	NA	CO WG CDR GD BAMBOAT E68 SAINIKPURI PO SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000A0127857	Amount for matured debentures	1250 20-APR-2021
SHARADA		YERRAGUNTA	NA	NA	NA	CO YERRAGUNTA RAMULU BRAHMAN WADA BHONGIR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0158572	Amount for matured debentures	250 20-APR-2021
SHOBHA		PALTA	NA	NA	NA	D 1 HAL TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0138283	Amount for matured debentures	250 20-APR-2021
S		NARAYANAN	NA	NA	NA	D 37 RBI OFFICERS QTRS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101244	Amount for matured debentures	250 20-APR-2021
VAIDEHI		NARAYANAN	NA	NA	NA	D 37 RBI OFFICERS QTRS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0101053	Amount for matured debentures	250 20-APR-2021
SHYAMA		SINGARAJU	NA	NA	NA	D 401, S S TOWERS H NO 1 1 365A, JAWAHAR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0133067	Amount for matured debentures	250 20-APR-2021
SRILAKSHMI		DARISI	NA	NA	NA	D 6 3 56 DANTUVARI ST SURYARAO PETA KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137894	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	D F4 ASBESTOS QTRS CZECH COLONY SANATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0106904	Amount for matured debentures	250 20-APR-2021
SEETARAVAMMA		G	NA	NA	NA	D NO 10 154 B 6 RAJENDRA NAGAR GUDIVADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0117214	Amount for matured debentures	250 20-APR-2021
VENKATA	SESHU	KONAKALLA	NA	NA	NA	D NO 12 12 7 PAOI ST VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105258	Amount for matured debentures	250 20-APR-2021
V	V	SMURTYG	NA	NA	NA	D NO 12 22 16 ARYAPURAM RAJAHMUNDRY EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000V0100734	Amount for matured debentures	250 20-APR-2021
SUBRA	RAO	MENTA	NA	NA	NA	D NO 16 II374 OPP VIJAYA MAHAL THREATRE NELLORE A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000S0139275	Amount for matured debentures	250 20-APR-2021
VENKATESWARA	RAO	MANGALAGIRI	NA	NA	NA	D NO 26 26 32 SFA HORSIS JUNCTION MUNICIPAL STADIUM RD VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0105392	Amount for matured debentures	250 20-APR-2021
VENUGOPAL		DULAM	NA	NA	NA	D NO 38 39 45 104 AREA BAPUJINAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0116770	Amount for matured debentures	250 20-APR-2021
SUBRAHMANYA M		CHERUVU	NA	NA	NA	D NO 414 A, SECTOR V UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0139283	Amount for matured debentures	250 20-APR-2021
SRINIVASH	CHOWDARY	MADDIPATLA	NA	NA	NA	D NO 51 10 8 PURAMUARI STREET JAGANNAICKPUR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138039	Amount for matured debentures	250 20-APR-2021
UMAVENKATA	NAGA	SUBBALAKSHMIS AVARAM	NA	NA	NA	D NO 6 3 26 31 ARUNDELPET GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0101152	Amount for matured debentures	250 20-APR-2021
VENKATARAMAN ARAO		DOIJODE	NA	NA	NA	D NO 641 BHAVANI NAGAR NR R T C DEPOT DILSUK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105326	Amount for matured debentures	250 20-APR-2021
SAISRIDEVI		DATLA	NA	NA	NA	D NO 67 3 12 ASHOKNAGAR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0103438	Amount for matured debentures	250 20-APR-2021
VENUGOPAL		GADIYAKARI	NA	NA	NA	D NO 8 2 1A PRATAPNAGR KAKONADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105465	Amount for matured debentures	250 20-APR-2021
VENKATA	RAMANA	DURGASI	NA	NA	NA	D NO 9 69 25 SILPASRAMAM ST KOTHAPETA VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105205	Amount for matured debentures	250 20-APR-2021
VENKATA	KRISHNA	REDDYMEDAPATI	NA	NA	NA	DANAVAI PETA RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105170	Amount for matured debentures	250 20-APR-2021
VADLAMUDI	BABU	RAJENDRAPRASAD	NA	NA	NA	DAYANANDA STREET TENALI A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0051975	Amount for matured debentures	1100 20-APR-2021
VADLAMUDI	PITCHIAH	KRISHNAKUMAR	NA	NA	NA	DAYANANDA STREET TENALI GUNTUR DT A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0051974	Amount for matured debentures	1100 20-APR-2021

V		GOPALAKRISHNI NA AH	NA	NA	NA	DAYANANDA STREET,TENALI 522201 DIST GUNTUR,ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0050123	Amount for matured debentures	1100 20-APR-2021
VADLAMUDI	VENKATA	LAKSHMAMMA NA	NA	NA	NA	DAYANANDA STREET,TENALI 522201 DT GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0050122	Amount for matured debentures	1100 20-APR-2021
VENKATA	SATYA	PRASADMULLAP NA UDI	NA	NA	NA	DEVELOPMENT OFFICE L I C OF INDIA BRANCH OFFICE NO 2 699 NEAR JINNAH TOWER GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105245	Amount for matured debentures	250 20-APR-2021
SASANKA		KORIPELLA NA	NA	NA	NA	DIST COOP CENTRAL BANK TEMPLE ST KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0113572	Amount for matured debentures	250 20-APR-2021
SURYA	RAO	VAJRAPU NA	NA	NA	NA	DNO 11 5 91 GOPALAKRISHNA STREET RAMARAO PET KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149551	Amount for matured debentures	250 20-APR-2021
S	V	LJAYAPRADA NA	NA	NA	NA	DO G V R V PRASAD ZAMPANI PO VEMURI M GUNTUR DT A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0159376	Amount for matured debentures	250 20-APR-2021
SRILAKSHMI		KOTHAMASU NA	NA	NA	NA	DO K V SUBBARAO D NO 23 239 HIGH SCHOOL RD CHILAKALURIPET GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137896	Amount for matured debentures	250 20-APR-2021
MS	FATIMA	PRASANNAKUM NA ARIDARA	NA	NA	NA	DO MR D M RAJU M A PLOT NO 95 AURORA BUILDING III LINE R T C COLONY VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0126993	Amount for matured debentures	500 20-APR-2021
B	S	SVVPRASADARA NA OBOMPADA	NA	NA	NA	DO NO 53 29 5A KRM COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0149556	Amount for matured debentures	250 20-APR-2021
VIJAYA	DURGA	KANJETY NA	NA	NA	NA	DO S C R CHATTY MIG 40F 1 H B COLONY VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107680	Amount for matured debentures	250 20-APR-2021
SHASHI		KATIYAR NA	NA	NA	NA	DO SHRI P N KATIYAR 112A BLOCK VIKASH NAGAR NEAR STATE BANK OF INDIA KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR NAGAR	226001 000000000000S0127095	Amount for matured debentures	250 20-APR-2021
T	SUNAINI	MINORUGTPRAT NA IBHA	NA	NA	NA	DO T PRATIBHA 6 3 600A21 FF 4 TEJASWINI APARTMENTS HILL TOP COLONY ERRUMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0104792	Amount for matured debentures	750 20-APR-2021
T	SUNAINI	MINORUGTPRAT NA IBHA	NA	NA	NA	DO T PRATIBHA 6 3 600A21 FF 4 TEJASWINI APARTMENTS HILL TOP COLONY ERRUMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0104826	Amount for matured debentures	250 20-APR-2021
T	SUNAINI	MINORUGTPRAT NA IBHA	NA	NA	NA	DO T PRATIBHA 6 3 600A21 FF 4 TEJASWINI APARTMENTS HILL TOP COLONY ERRUMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0104842	Amount for matured debentures	250 20-APR-2021
T		PRATIBHA NA	NA	NA	NA	DO T PRATIBHA 6 3 600A21 FF 4 TEJASWINI APARTMENTS HILL TOP COLONY ERRUMANZIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000T0104794	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GANDLA NA	NA	NA	NA	DOOR NO 10 434 ADIMURTHY NAGAR ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515001 000000000000S0144261	Amount for matured debentures	250 20-APR-2021
SITARAMA	SASTRY	SRIPADA NA	NA	NA	NA	DOOR NO 102 G S PURAM GUDIWADA KRISHNA DIST A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0134192	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	MEDANDARAO NA	NA	NA	NA	DOOR NO 70 7 10 OPP OIL MILL, PATAMATA VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138006	Amount for matured debentures	250 20-APR-2021
SURAIYA		NASREEN NA	NA	NA	NA	DOOR NO 82 05 031 VIDYUTH NAGAR RAJAHMUNDRIY ANDHRA PRADESH 533106	INDIA	Andhra Pradesh	Guntur	533106 000000000000S0146162	Amount for matured debentures	250 20-APR-2021
VIJAYAKUMARI		KAZA NA	NA	NA	NA	DR K BALAKRISHNA RAO VIJAYA BUILDING JOHN STREET N R PET ELURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107882	Amount for matured debentures	250 20-APR-2021
SARATH	MOHAN	PUPPALA NA	NA	NA	NA	DR NO 12 14 30 OPP TO SIVALAYAM ST KOTHAPETA GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0111385	Amount for matured debentures	250 20-APR-2021
VEERAM	PRASADA	REDDY NA	NA	NA	NA	DR V S VA REMI REDDY NO 10 BOLLE VARAM NAND KOTKUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104974	Amount for matured debentures	250 20-APR-2021
SHBR		SINGH NA	NA	NA	NA	DSS ISKRA A F STN HAKIMPET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0127632	Amount for matured debentures	250 20-APR-2021
VENKATARAO		VAKKALAGADDA NA	NA	NA	NA	DURGACOMMERCIAL COPORN 11 56 45 MABWADITEMPLE STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105329	Amount for matured debentures	250 20-APR-2021

VINOD	KUMAR	AGRAWAL	NA	NA	NA	E 3224, ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	000000000000V0011204	Amount for matured debentures	500	20-APR-2021
VENKATESHWAR LU		RAMAGIRI	NA	NA	NA	E21 HOSTEL O U CSUPUS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105118	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN A		ANNAM	NA	NA	NA	EDITORE PHOTOGRAPHY KOTHAPET CHIRALA POST PRAKASHAM	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000S0115098	Amount for matured debentures	250	20-APR-2021
VENKATA	RATNAM	JEEDIGUNTA	NA	NA	NA	EF3 ASBESTOS QUARTERS CZECH COLONY SANATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105227	Amount for matured debentures	250	20-APR-2021
VENKATESWARA RAO		ATLURI	NA	NA	NA	ENGINEER CUSTOMER SUPPORT ADVANCED RADIO MASTS LTD 7 139 HABSIGUDA,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105381	Amount for matured debentures	250	20-APR-2021
VEERABHADRA SARMA		AYYAGARI	NA	NA	NA	ENGINEER RISIREX SHARCENRE SRIHARIKOTA	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0104967	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN A		GAVARA	NA	NA	NA	EXTENSION OFFICER INDUSTRIES KOTHAVALASA PO VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	515001	000000000000S0115104	Amount for matured debentures	250	20-APR-2021
VIJAYALAKSHMI		MADDI	NA	NA	NA	F 2 SITARAMA APARTMENTS DON BOSCO SCHOOL ROAD VIJAYANAGAR COLONY AUTONAGAR VIJAYAWADA KRISHNA A P	INDIA	Andhra Pradesh	KRISHNA	515001	000000000000V0107903	Amount for matured debentures	250	20-APR-2021
RAMAKRISHNAS ASTRY		GARIKAPATI	NA	NA	NA	F 5 SREE APARTMENTS 92 AYODHYA NAGAR MEHDIPATNAM HYDERABAD 500028	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0050205	Amount for matured debentures	335	20-APR-2021
VIDYULLATA		BANDARU	NA	NA	NA	F 6 OFFICERS COLONY NEAR DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0106103	Amount for matured debentures	250	20-APR-2021
MRS	SHAAHI	HARBHAJANKA	NA	NA	NA	F NO 37 ANAND APARTMENTS 7 1 542A AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0117812	Amount for matured debentures	250	20-APR-2021
SAROJA		MADIRAJU	NA	NA	NA	FLAT 305 5 3 856,NANDINI COMPLEX, MOZAMJAH MARKET,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0113181	Amount for matured debentures	250	20-APR-2021
VEDU	REDDY	BOYELLA	NA	NA	NA	FLAT NO 101 PLOT NO 389 390 PRANITHA RESIDENCY HIG PHASE VI KPHB HYDERABAD 500072	INDIA	TELANGANA	HYDERABAD	500072	000000000000V0116848	Amount for matured debentures	500	20-APR-2021
SYED	NOOR	AHMED	NA	NA	NA	FLAT NO 103 MAHMOOD APARTMENTS YOUSUFGUDA CHECK POST HYDERABAD 45	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0152630	Amount for matured debentures	250	20-APR-2021
SUBHOJINI		PINGALI	NA	NA	NA	FLAT NO 104 PEARL APARTMENTS NEAR SHYAMLAL BUILDING BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0139082	Amount for matured debentures	250	20-APR-2021
SANTOSH	DEVI	AGARWAL	NA	NA	NA	FLAT NO 201 HARMONY HEIGHTS OPP NATURE CARE HOSPITAL 7 1 67 DHARAM KARAM ROAD AMEERPET HYDERABAD 16	INDIA	TELANGANA	HYDERABAD	500016	000000000000S0110108	Amount for matured debentures	250	20-APR-2021
SUBRAHMANYA M		JONNALAGADDA	NA	NA	NA	FLAT NO 202 SHIVA ENCLAVE GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0160209	Amount for matured debentures	250	20-APR-2021
Y V		RAMANAMURTY	NA	NA	NA	FLAT NO 208,SRI LAXMI PLAZA APARTMENTS, JAFFAR ALI BAGH,SOMAJIGUDA,HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000Y0100080	Amount for matured debentures	250	20-APR-2021
KRISHNA	MOHAN	LADE	NA	NA	NA	FLAT NO 211 CRESCENT TOWERS SEETAMADARA VISAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001	000000000000K0050231	Amount for matured debentures	370	20-APR-2021
UMA	DEVI	NALLAPARAJU	NA	NA	NA	FLAT NO 301 GANESH APARTMENTS PLOT NO 99 RAJEEV NAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000U0100732	Amount for matured debentures	250	20-APR-2021
SRINIVASA	RAO	RV	NA	NA	NA	FLAT NO 33 RIJHUMALMANSION 312 S P ROAD SUCUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0138007	Amount for matured debentures	250	20-APR-2021

VINITA		SHARMA	NA	NA	NA	FLAT NO 38 ANAND APARTMENTS 7 INDIA 1 542A AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0110 813	Amount for matured debentures	250 20-APR-2021
MR	SEETA	RAMARAJENDRA NA NADIMINTI	NA	NA	NA	FLAT NO 5 FIRST FLOOR RATNAM TOWERS BALAYA SASTRY LAYOUT VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0117 192	Amount for matured debentures	250 20-APR-2021
S	K	RANGARAMANU NA JAN	NA	NA	NA	FLAT NO 9 KRUPA KRISHNA APARTMENT PLO NO 85 SREE COLONY R K PURAM POST SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0100 811	Amount for matured debentures	250 20-APR-2021
VEMURI	VIJAYAKRISHNA	MURTHY	NA	NA	NA	FLAT NO BS 2 WIDE PARK APARTMENT SNEHAPURI COLONY NACHARAM R R DIST HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105 090	Amount for matured debentures	250 20-APR-2021
SREE	DEVI	NOOKALA	NA	NA	NA	FLAT NO C 503 NANDANAM APAREMENTS CHIRAG ALI LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137 620	Amount for matured debentures	250 20-APR-2021
SASI		BHAMIDIPATI	NA	NA	NA	FLAT NO S 2 PLOT NO 5 VENGALRAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0113 658	Amount for matured debentures	250 20-APR-2021
V		SRIDHAR	NA	NA	NA	FLKAT NO C 2, AASHIANA APARTMENTS, OLD LANCER LANE, SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100 687	Amount for matured debentures	250 20-APR-2021
VENKATA	VIJAYA	BABUSRIPADA	NA	NA	NA	FOOD CORPORATION OF INDIA AKIVIDU WEST GODAVARI ANDHRA PRADESH	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000V0105 295	Amount for matured debentures	250 20-APR-2021
SAROJA	G	VSL	NA	NA	NA	G G K MURTHY F P SHOP DEALER MALLAVOLU KRISHNA A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0113 176	Amount for matured debentures	250 20-APR-2021
SUDARSHAN		CHEELA	NA	NA	NA	GANESH FINANCE CORPORATION RAM MANDIR ROAD KAMAREDDY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0139 490	Amount for matured debentures	250 20-APR-2021
SIVASANKARAGA NGADHARARAO		POTHURAJU	NA	NA	NA	GANGADHARA RAO RAZOLETALUKA E G DIST AP MORIPOST	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000S0134 246	Amount for matured debentures	250 20-APR-2021
J	K	LAKSHMANRAO	NA	NA	NA	GEETANJALI 44A SANJEEVAREDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000J0011 90	Amount for matured debentures	385 20-APR-2021
SAROJ		AGARWAL	NA	NA	NA	GOEL BHAWAN STATION ROAD P B NO 25 KOTDWAR GARDENS, GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0112 373	Amount for matured debentures	250 20-APR-2021
VENKATASUMAN SUBBARAO		TELAPROLU	NA	NA	NA	GUPTA TEXTILES 44 VASTRALATHA VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 339	Amount for matured debentures	250 20-APR-2021
SOMASANKARA MMA		TALASI	NA	NA	NA	H 30 5 ITHANAGAR ALLAVARI STREET TENALI	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0136 438	Amount for matured debentures	250 20-APR-2021
SHIVALINGAM		ALLADI	NA	NA	NA	H NO 1 1 1921A CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130 188	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASH	ROAV	NA	NA	NA	H NO 1 1 28 RTC X ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0149 538	Amount for matured debentures	250 20-APR-2021
VENKAT	REDDY	DANDA	NA	NA	NA	H NO 1 1 425A,LEFT TO CSI CHURCH NIRMALA HOSPITAL ROAD,SURYAPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 141	Amount for matured debentures	250 20-APR-2021
SULABHA		JOGLEKAR	NA	NA	NA	H NO 1 16 882 SAI NAGAR VENKATAPURAM TIRUMULGHERRY POST SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0156 217	Amount for matured debentures	250 20-APR-2021
SULABHA		JOGLEKAR	NA	NA	NA	H NO 1 16 882 SAINAGAR VENKATAPURAM TIRUMULGHERRY POST SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0156 212	Amount for matured debentures	250 20-APR-2021
SHOBHARAM		CHOHAN	NA	NA	NA	H NO 1 17 14,ALWAL,NEAR WATER TANK, SAINAGAR COLONY,SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0130 900	Amount for matured debentures	250 20-APR-2021
VEERUPAKSHI		AMRUDH	NA	NA	NA	H NO 1 2 25E BOYAPALLY GATE MAHA BUB NAGER	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 017	Amount for matured debentures	250 20-APR-2021

VENKAT	RAMA	RAOMARNENI	NA	NA	NA	H NO 1 2 5651 ADVOCATES COLONY INDIA DOMALGUDA HYDERABAD A P	TELANGANA	HYDERABAD	500004 000000000000V0105135	Amount for matured debentures	250 20-APR-2021
VIJAYA	LAKSHMI	MARNENI	NA	NA	NA	H NO 1 2 5651 ADVOCATES COLONY INDIA DOMALGUDA HYDERABAD A P	TELANGANA	HYDERABAD	500004 000000000000V0107741	Amount for matured debentures	250 20-APR-2021
SREENIVAS	KUMAR	VEMURI	NA	NA	NA	H NO 1 20 393 BANK COLONY VENKATAPURAM SECUNDERABAD AP	Andhra Pradesh	Guntur	515001 000000000000S0137679	Amount for matured debentures	250 20-APR-2021
MR	SHAILENDRA	KUMARSRIVASTAVA	NA	NA	NA	H NO 1 4 87971A1,NEW MUNICIPAL NO 977 SBI OFFICERS COLONY,GANDHI NAGAR, HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0121750	Amount for matured debentures	250 20-APR-2021
SUREKHA		NALLA	NA	NA	NA	H NO 1 66B KUKATPALLY HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0146573	Amount for matured debentures	250 20-APR-2021
VENKATA	CHALAM	BOLLAPRAGADA	NA	NA	NA	H NO 1 7 668 BEHIND STELLA MARY HIGH SCHOOL CHAITANYAPURI DILSHUKNAGAR HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000V0105152	Amount for matured debentures	250 20-APR-2021
SRINIVAS	REDDY	KARUKALA	NA	NA	NA	H NO 1 705 A 7 BALA SAMUDRAM OPP EKASILA PARK WARANGAL A P	TELANGANA	WARANGAL	500004 000000000000S0137977	Amount for matured debentures	250 20-APR-2021
VASANTHI		MENGA	NA	NA	NA	H NO 1 8 138 GOLANKA ALWAL SECUNDERABAD AP	Andhra Pradesh	Guntur	515001 000000000000V0103570	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		G	NA	NA	NA	H NO 1 8 464 CHIKKADPALLY HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0157289	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GUTTA	NA	NA	NA	H NO 1 8 7233 NALLA KUNTA HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000V0106893	Amount for matured debentures	250 20-APR-2021
VENKATESHAM		THAMMISHETTI	NA	NA	NA	H NO 1 9 47 BANK STREET JANGAON DT WARANGAL AP	TELANGANA	WARANGAL	500004 000000000000V0105361	Amount for matured debentures	250 20-APR-2021
VENKATSWAMY		KANNAPURAM	NA	NA	NA	H NO 10 1 63 BIG BAZAR NEAR POLICE STATION TOWN NO II NIZAMABAD AP	TELANGANA	NIZAMABAD	500004 000000000000V0105434	Amount for matured debentures	250 20-APR-2021
SHANKAR		N	NA	NA	NA	H NO 10 3231 EAST VASANTHAPURI COLONY MALKAJIGIRI HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0123615	Amount for matured debentures	250 20-APR-2021
S		PRASUNA	NA	NA	NA	H NO 10 A ROAD NO 2 JUBILEE HILLS HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0101396	Amount for matured debentures	250 20-APR-2021
SARASWATHY		PONNAM	NA	NA	NA	H NO 1135 POST CHINTHAGATTU V VIA K C COLONY HANAMKONDA DIST WARANGAL	TELANGANA	WARANGAL	500004 000000000000S0111309	Amount for matured debentures	250 20-APR-2021
SHANKER		KANUKALA	NA	NA	NA	H NO 114211 BALAMRAI SECUNDRABAD AP	Andhra Pradesh	Guntur	515001 000000000000S0123757	Amount for matured debentures	250 20-APR-2021
SURYANARAYAN REDDY A		KOTAPALLE	NA	NA	NA	H NO 12 2 45810B COZY HOME HILL COLONY MEHDIPATNAM HYDERABAD A P	TELANGANA	HYDERABAD	500004 000000000000S0149758	Amount for matured debentures	250 20-APR-2021
YASODA		CHIRUMAMILLA	NA	NA	NA	H NO 13 176 BANK COLONY DWARAKAN NAGAR HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000Y0100574	Amount for matured debentures	250 20-APR-2021
YADAGIRI		NAKIREKANTI	NA	NA	NA	H NO 131152 LALITHA TALKIES ROAD MIRYALGUDA AP	Andhra Pradesh	Guntur	515001 000000000000Y0100100	Amount for matured debentures	250 20-APR-2021
VIDYADHAR	REDDY	AILENI	NA	NA	NA	H NO 14 58 HUSNABAD DI KARIMNAGAR A P	Andhra Pradesh	Guntur	515001 000000000000V0106079	Amount for matured debentures	250 20-APR-2021
SUSHEELA			NA	NA	NA	H NO 148, BABU KHAN ESTATE BASHEER BAGH, HYDERABAD A P	TELANGANA	HYDERABAD	500004 000000000000S0149884	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A	RAO	AREKAPUDI	NA	NA	NA	H NO 15 694 RANGAMPET WARANGAL	TELANGANA	WARANGAL	500004 000000000000S0115126	Amount for matured debentures	250 20-APR-2021
SUJATHA		DHARMAVARAM	NA	NA	NA	H NO 16 11 581 GADDI ANNARAM DILSUKH NAGAR HYDERABAD	TELANGANA	WARANGAL	500004 000000000000S0141243	Amount for matured debentures	250 20-APR-2021
SUVARNA		MALE	NA	NA	NA	H NO 16 115114 DILSUKH NAGAR BEHIND GEETA MANDIR HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0151770	Amount for matured debentures	250 20-APR-2021
SWAPNA		MALE	NA	NA	NA	H NO 16 115114 DILSUKH NAGAR BEHIND GEETA MANDIR HYDERABAD	TELANGANA	HYDERABAD	500004 000000000000S0151966	Amount for matured debentures	250 20-APR-2021

VENKATA	SWAMY	BILLAKANTI	NA	NA	NA	H NO 16 2 70091 NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105291	Amount for matured debentures	250 20-APR-2021
SAMPATH	RAO	THOPUCHERLA	NA	NA	NA	H NO 16 3 20116 EKASILANAGAR FORT ROAD NARANGAL	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0104725	Amount for matured debentures	250 20-APR-2021
SATYA		ARORA	NA	NA	NA	H NO 1718A, DWARAKA NAGAR CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001 000000000000S0114658	Amount for matured debentures	250 20-APR-2021
SATYARANGAIAH		PARUCHURU	NA	NA	NA	H NO 18 1A, BONTHAL STREET NANDYAL KURMOOL A P	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000S0115169	Amount for matured debentures	250 20-APR-2021
RAMESH	CHANDRA	NAVANDER	NA	NA	NA	H NO 18 4 4237,SHAM SHEER GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0050102	Amount for matured debentures	535 20-APR-2021
VISWANATH	RAO	PEESAY	NA	NA	NA	H NO 181 WARD II BHARAT PETH ADONI POST KURNOOC DIST	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000V0114338	Amount for matured debentures	250 20-APR-2021
VADLAMUDI	GOPALA	KRISHNIAH	NA	NA	NA	H NO 19 4 3 DAYANANDA STREET MUTHEMSETI PALEM TENALI GUNTUR DIST	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0117059	Amount for matured debentures	1100 20-APR-2021
VENKATA	LAKSHMAMMA	VADLAMUDI	NA	NA	NA	H NO 19 4 3 DAYANANDA STREET TENALI A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0056072	Amount for matured debentures	1045 20-APR-2021
SHOBHA		SATYAPAL	NA	NA	NA	H NO 2 1 61 NALLAKUNTA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130692	Amount for matured debentures	250 20-APR-2021
SUDHAKER	REDDY	KATTA	NA	NA	NA	H NO 2 10 5721 JYOTHI NAGAR KARIMNAGAR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0140432	Amount for matured debentures	250 20-APR-2021
SRIDEVI		RAMAGIRI	NA	NA	NA	H NO 2 10 847 1ST FLOOR JYOTHINAGAR KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137823	Amount for matured debentures	250 20-APR-2021
VANITHA		PRODUCTOORI	NA	NA	NA	H NO 2 2 11083 TILAK NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0102323	Amount for matured debentures	250 20-APR-2021
SURENDER	REDDY	P	NA	NA	NA	H NO 2 3 7031673 AMBERPET MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0146748	Amount for matured debentures	250 20-APR-2021
SRIDEVI	S	D	NA	NA	NA	H NO 2 3 7031673 MORULI NAGAR AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137824	Amount for matured debentures	250 20-APR-2021
SWARAJYAM		KANDAGATLA	NA	NA	NA	H NO 2 442 263 EXCISE COLONY SUBADARI HENANKONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152024	Amount for matured debentures	250 20-APR-2021
SEETA	MAHALAKSHMI	SAMALA	NA	NA	NA	H NO 2 7 1158 KANAKADURGA COLONY WADDEPALLI POST HANAMKONDA WARANGAL DIST ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	500004 000000000000S0117185	Amount for matured debentures	250 20-APR-2021
SRIRANGAM		venu	NA	NA	NA	H NO 2 725 1 1G 1 K L N REDDY COLONY PO HANAMKONDA DT WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000S0138076	Amount for matured debentures	250 20-APR-2021
SAVI	SATYA	NARAYANREDDY KARRI	NA	NA	NA	H NO 21 10 19 SRINAGAR 3RD LINE SATYANARAYANAPURAM VIJAYAWADA KRISHNA A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0115484	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	TOSHNIWAL	NA	NA	NA	H NO 21 3 679 CHELAPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0110185	Amount for matured debentures	250 20-APR-2021
SHIV	CHARAN	AGARWAL	NA	NA	NA	H NO 21 7 681 GANDHI BAZZAR HIGH COURT ROAD HYD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0129816	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		ANDUGOLA	NA	NA	NA	H NO 21C SBH SAIDABAD HAIDARABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0140380	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	PARTANI	NA	NA	NA	H NO 22 3 826 DARUL SHAFI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0143017	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	PARTANI	NA	NA	NA	H NO 22 3 826 DARUL SHAFI HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0132965	Amount for matured debentures	250 20-APR-2021
SRINIVAS		TRUNAGARU	NA	NA	NA	H NO 23 65 MAIN BAZAR PO MIRYAL GUDA DT NALGONDA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137979	Amount for matured debentures	250 20-APR-2021
VARALAKSHMI		BOGA	NA	NA	NA	H NO 25 ADARSH NAGAR DUBBA NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000V0102385	Amount for matured debentures	250 20-APR-2021
SRIKISHAN		AGARWAL	NA	NA	NA	H NO 3 3 170 KHUTBIGUDA CHAPPAL BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137882	Amount for matured debentures	250 20-APR-2021
SUNITHA		SANKINENI	NA	NA	NA	H NO 3 4 515 105 SHIV SHAKTI APTS BARKATPURA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0145965	Amount for matured debentures	250 20-APR-2021
VIJAYA	LAKSHMI	RAMIDI	NA	NA	NA	H NO 3 5 264 VITTOLOWADI NARAYANGUDA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0107742	Amount for matured debentures	250 20-APR-2021

KAMALAMRUTH AM	GAJULA	NA	NA	NA	H NO 3 6 213 FLAT NO 204 KEERTHI SUMANJI APARTMENTS ROAD NO 16 HIMAYATHNAGAR HYDERABAD A P 500029	INDIA	TELANGANA	HYDERABAD	500029 000000000000K0050058	Amount for matured debentures	480 20-APR-2021
SHARADHA	CHAKINALA	NA	NA	NA	H NO 3 9 60 DHARMA SHAI ST JANGAON	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0125714	Amount for matured debentures	250 20-APR-2021
Y V	NARESHKUMAR	NA	NA	NA	H NO 303 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100079	Amount for matured debentures	250 20-APR-2021
SUBBU	KRISHNA	CHOUDARYUPPALA	NA	NA	H NO 31 13 32, MACHAUARAM POTHINENIARI STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138267	Amount for matured debentures	250 20-APR-2021
UDAYA	SHANKAR	BOYINA	NA	NA	H NO 31 SBI OFFICERS COLONY NAGARJUNA NAGAR VALASAPAKALA KAKINADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0100332	Amount for matured debentures	250 20-APR-2021
V		THIRUMALA	NA	NA	H NO 37C SANJEEVA REDDY NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0100717	Amount for matured debentures	250 20-APR-2021
SIDDHARTHA	MYKYND	KHIRAYA	NA	NA	H NO 4 1 165 MEGA CITY NO 67 HANUMAN TEKDI SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0133297	Amount for matured debentures	250 20-APR-2021
VEERAAIAH		MOLUNGURI	NA	NA	H NO 4 2 103 BADA BAZAR KAMAREDDI NIZAMBAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000V0104972	Amount for matured debentures	250 20-APR-2021
SRI	REKHA	BANOOR	NA	NA	H NO 4 2 160 LIGH QUARTERS RAMAIAHGUDA RD PO VIKARABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137793	Amount for matured debentures	250 20-APR-2021
P		SUDHA	NA	NA	H NO 4 2 612A1 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0126382	Amount for matured debentures	1250 20-APR-2021
VIJAYA	LAKSHMI	AMRUTHAM	NA	NA	H NO 4 9 230 ALAMPALLY VIKARABAD RANGAREDDY DIST ANDRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107732	Amount for matured debentures	250 20-APR-2021
THOMAS		KARNATI	NA	NA	H NO 5 11 124 SHANTINAGAR COLONY NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0103031	Amount for matured debentures	250 20-APR-2021
USHA	RANI	JULAKANTI	NA	NA	H NO 5 11 73 SHANTHI NAGAR NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0103753	Amount for matured debentures	250 20-APR-2021
SEEREDDI	LEELA	KUMARI	NA	NA	H NO 5 128 FATHE NAGA R HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0117177	Amount for matured debentures	250 20-APR-2021
SRIRAMBHATLA		SWARNALATHA	NA	NA	H NO 5 242 DO V NARAYANRAO MANCHIRAL AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138070	Amount for matured debentures	250 20-APR-2021
SAIBABA		CHIDIRA	NA	NA	H NO 520T1 NEAR MARKET YARD MIRYAL GUDA DIST NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0103266	Amount for matured debentures	250 20-APR-2021
SATYAVARAPRASAD		GUTTA	NA	NA	H NO 6 2 391 SRINAGAR COLONY NALGONDA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115181	Amount for matured debentures	250 20-APR-2021
VANAJA		VUPPALA	NA	NA	H NO 6 36 POST MANDAL GARIDEPALLY DIST NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0101807	Amount for matured debentures	250 20-APR-2021
SUDHAKAR	REDDY	ADAPA	NA	NA	H NO 6 473CI VIVEKANANDANAGAR KUKUTPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0140411	Amount for matured debentures	250 20-APR-2021
SRIHARI		PALLERIA	NA	NA	H NO 6 82 BESIDE I B LUXETTIPET ADILABAD	INDIA	TELANGANA	ADILABAD	500004 000000000000S0137858	Amount for matured debentures	250 20-APR-2021
S		MURALIDHAR	NA	NA	H NO 7 1 30949, B K GUDA BALKAMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0102066	Amount for matured debentures	250 20-APR-2021
SWAMY		KASHETTY	NA	NA	H NO 7 6 TADWAI NIZAMABAD DIST	INDIA	TELANGANA	NIZAMABAD	500004 000000000000S0151908	Amount for matured debentures	250 20-APR-2021
SUBRAHMANYA	SRINIVAS	ERANKI	NA	NA	H NO 8 2 18 MARKET STREET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0139280	Amount for matured debentures	250 20-APR-2021
SRILATHA		MENNENI	NA	NA	H NO 8 2 7038 ROAD NO 12 BANJARA HILIS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137902	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBRAHMANYAM	CHEBOLU	NA	NA	H NO 9 152 NUKALA ST MUMMIDIARAM E G A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000V0105283	Amount for matured debentures	250 20-APR-2021
SATI	SAVITRI	VADLAMUDI	NA	NA	H NO B 3 945A14 NAGARJUNA NAGAR, YELLAREDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0113815	Amount for matured debentures	250 20-APR-2021
SURESH		ANDUGULA	NA	NA	H NO C 21 SBH COLONY SAIDABAD UNIT IV HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0147332	Amount for matured debentures	250 20-APR-2021

VARALAKSHMI	DUKKIPAT	NA	NA	NA	NA	H NO D 1 83 KESORAM CEMENT BASANT NAGAR PO KARIMNAGAR DT ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0102386	Amount for matured debentures	250 20-APR-2021
S	VANITHA	NA	NA	NA	NA	H NO L236 RAMGOPALPET SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0071617	Amount for matured debentures	500 20-APR-2021
VIJAYAMMA	SRIRAM	NA	NA	NA	NA	H NO SRT 287, JAWAHARNAGAR RTOX ROAD, HYDERABAD 20 A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0107933	Amount for matured debentures	250 20-APR-2021
SREENIVASULU	MASNA	NA	NA	NA	NA	H NO10 126, RAMALAYAM BEHIND ; PO DEVERAKONDA DT NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137692	Amount for matured debentures	250 20-APR-2021
VENKATESWARA RAO	CHILAKALAPUDI	NA	NA	NA	NA	HIG 149 BHEL TOWN SHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0105383	Amount for matured debentures	250 20-APR-2021
RAM	SIMGEKAR	NA	NA	NA	NA	HIG 329 BHEL HIG SOCIETY BHEL TOWNSHIP, RC PURAM, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0050078	Amount for matured debentures	500 20-APR-2021
VENKATAPADMA DEVI VATI	AGNIHOTRAM	NA	NA	NA	NA	HIG 52 VIKAS NAGAR BALACHERVU RD NEW GAUJWAKA VISAKA	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0105297	Amount for matured debentures	250 20-APR-2021
SHOBHA	GANTA	NA	NA	NA	NA	HNO 3 6 389, ASHIYANA APARTMENTS HIMAYATH NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0130542	Amount for matured debentures	250 20-APR-2021
VIJAYA	KASTURI	NA	NA	NA	NA	HNO 5 2181 KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0107710	Amount for matured debentures	250 20-APR-2021
VITYA	KUMARI	MUPPALLA	NA	NA	NA	HO NAGESWARA RAO M D NO 37 2 6 BADAVA PET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0114547	Amount for matured debentures	250 20-APR-2021
SANJAY	KHANDELWAL	NA	NA	NA	NA	HO NO 89615B NEAR RADHIKA THEAR ASHOKA PRINTERS LANE WARANGAR	INDIA	TELANGANA	WARANGAL	500004 000000000000S0107836	Amount for matured debentures	250 20-APR-2021
HYMAVATHAM MA	PINGALI	NA	NA	NA	NA	HO RAMA KRISHNA SARMA PINGALI STATE BANK OF HYDERABAD HO KURUVELLA VENKATESWAR RAO RAMALAYAM STREET MADHIRA KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000H0112176	Amount for matured debentures	750 20-APR-2021
V	SURYANARAYANA	ADIGA	NA	NA	NA	HOTEL NANDINI A P S R T C CANTEEN, MAHABOOB NAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100702	Amount for matured debentures	250 20-APR-2021
SATYANARAYANA	TSAPALACHETTI	NA	NA	NA	NA	HOUSE NO 09 01 237 STNARYS ROAD SECUNDERABAD ANDHRAPRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115143	Amount for matured debentures	250 20-APR-2021
S	NAGI	REDDY	NA	NA	NA	HOUSE NO 10 A ROAD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101228	Amount for matured debentures	250 20-APR-2021
S		SAVITRI	NA	NA	NA	HOUSE NO 10 A ROAD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101703	Amount for matured debentures	250 20-APR-2021
SUDHA	RANI	GUPTA	NA	NA	NA	HOUSE NO 2 2 20201 AND 2 C 14 AHOBILA MUTT ROAD DURGABAI DESHMUKH COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0140143	Amount for matured debentures	250 20-APR-2021
S	V	LIMAYE	NA	NA	NA	HOUSE NO 3 3 10141 KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0159005	Amount for matured debentures	1250 20-APR-2021
S	N	RAVI	NA	NA	NA	HOUSE NO 35 SREERANGA CENTRAL EXCISE LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560001 000000000000S0054055	Amount for matured debentures	425 20-APR-2021
S	B	KARIMUNNISA	NA	NA	NA	HOUSE NO 5402 RAVINDRA NAGAR CUDDAPAH ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0157727	Amount for matured debentures	250 20-APR-2021
SRINIVAS	DATTATARI	MAHENDRAKAR	NA	NA	NA	HOUSE NO 8 3 228A1E YOUSUFGUDA CHECK POST RAHAMATANAGAR ROAD HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0137952	Amount for matured debentures	250 20-APR-2021
DHULIPALA	VENKATA	RAMANAYYA	NA	NA	NA	HOUSE NO 90 M I G H I K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000D0011247	Amount for matured debentures	1035 20-APR-2021
SUBRAHMANYAM	RAYAVARAPU	NA	NA	NA	NA	HOUSE NO 93 SBI COLONY NEW BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0139291	Amount for matured debentures	250 20-APR-2021

SURYANARAYAN A		TAVVA	NA	NA	NA	HOUSE NO HIG38 KALLIPATHI HOUSING BOARD A K NAGAR NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000S0146416	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	NAKIREKANTI	NA	NA	NA	HOUSE NO MIG II 170 A P H B COLONY MIRYALGUDA DIST NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0114274	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		NUNNA	NA	NA	NA	I L T D COLONY EXTN NEAR OFFICERS CLUB PERALA PO DIST PRAKASAM	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000S0115124	Amount for matured debentures	250 20-APR-2021
SREENI	VASA	NANCHARAYAU DATHU	NA	NA	NA	I13 ASL NEW QUARTERS KOWUR WEST GODAWARI DIST AP	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0137675	Amount for matured debentures	250 20-APR-2021
SREENIVAS	KUMARAPPARAO	GOGINENI	NA	NA	NA	I13 ASL NEW QUARTERS,KOVVUR, WEST GODAVARI DIST A P	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0137678	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		KUDARAVALLI	NA	NA	NA	INDUPALLI KRISHNA DT A P INDIA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115114	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		TAMMANA	NA	NA	NA	JUTE MARCHENT MAIN ROAD PEDANA KRISHNA DT	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0115141	Amount for matured debentures	250 20-APR-2021
VASANT	C	KAPADIA	NA	NA	NA	K 5 LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0103250	Amount for matured debentures	250 20-APR-2021
SURAJ	PRAKASH	KARWA	NA	NA	NA	K M KARWA 20 4 1188 LAD BAJAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0146318	Amount for matured debentures	250 20-APR-2021
VENKATA	RAGHAIAH	KAKUMANI	NA	NA	NA	K V RAGHAIAH 11208 BRAHMIN STREET SANTHAPET NELLORE AP	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105198	Amount for matured debentures	250 20-APR-2021
V	V	NPRASADKOLLIPARA	NA	NA	NA	K VV N PRASAD SO SUBBA RAO H NO 24 452 RAMANAIDUPET MACHILIPATNAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100731	Amount for matured debentures	250 20-APR-2021
VENKAYAMMA		KAKARLA	NA	NA	NA	KALDARI MUNDRAJAVARAM MANDALAM W G DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000V0105436	Amount for matured debentures	250 20-APR-2021
VENKATA	DURGAM	KAKARLA	NA	NA	NA	KALDARI MUNDRAJAVARAM MANDALAM, W G DIST , ANDHRA PRDESH	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000V0105159	Amount for matured debentures	250 20-APR-2021
VENKATA	CHALAMIAH	CHALUVADI	NA	NA	NA	KALYAN AUTO TRADERS STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000V0105153	Amount for matured debentures	250 20-APR-2021
S	U	SAVAKOOR	NA	NA	NA	KANTI SHIKHARA APARTMENTS C BLOCK 6TH FLOOR FLAT NO 321 SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0149801	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	ARYA	NA	NA	NA	KARUMOORI VARI STREET PALAKOL	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138694	Amount for matured debentures	250 20-APR-2021
MAHBOOBA		BEGUM	NA	NA	NA	KASIMKOTA P O VISHAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0134784	Amount for matured debentures	500 20-APR-2021
VENKATA	RAO	KANKATALA	NA	NA	NA	KIRANA MERCHANT PARAVADA VIZAG	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105220	Amount for matured debentures	250 20-APR-2021
SAIREDDY	SANJEEVA	REDDY	NA	NA	NA	KISSAN GENERAL STORES MAIN ROAD LUXETTIPET ADILABAD A P	INDIA	TELANGANA	ADILABAD	500004 000000000000S0103437	Amount for matured debentures	250 20-APR-2021
MR	SANKARA	SURYANARAYAN APERATLA	NA	NA	NA	KOLLABAZR RLNO 8 3 33 UIZIANAGARAM A P	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000S0109589	Amount for matured debentures	250 20-APR-2021
U	RAMARAJA	MAIYA	NA	NA	NA	KRISHNAPURA DIBBUR POST CHIKBALLAPUR TALUK KOLAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0100121	Amount for matured debentures	250 20-APR-2021
VIKAYA	LAKSHMI	PEDDU	NA	NA	NA	KUDARAVALLI NANDIWADA MANDAL KRISHNA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000V0115174	Amount for matured debentures	250 20-APR-2021
SAI	PRASAD	PEDDU	NA	NA	NA	KUDARAVALLI NANDIWADA MONDAL KRISHNA DT ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0103264	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	L 226 SHASTRI NAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	226001 000000000000V0106881	Amount for matured debentures	250 20-APR-2021
SUVALAKSHMI		ANUMULA	NA	NA	NA	L BANDA VILL P O VIA VELUDURTHY R S KURNOOL DIST AP	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000S0151730	Amount for matured debentures	250 20-APR-2021
VENKATARAMAN AIAH		ANUMULA	NA	NA	NA	L BANDA VILL PO VIA VELDURTY KURNOOL DIST AP	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000V0105324	Amount for matured debentures	250 20-APR-2021
VIJAUYA	LAXMI	PULLIGILLA	NA	NA	NA	L I G H 553,K P H B COLONY KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0106164	Amount for matured debentures	250 20-APR-2021

YARLAGADDA	VENKTA	KRISHNARAO	NA	NA	NA	LEO ELECTRONICS ORGANISATION MCH COMPLEX R P ROAD SECUNDRABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100 284	Amount for matured debentures	250 20-APR-2021
SARALA	DEVI	KAKARLAPUDI	NA	NA	NA	M I G 18 55 8 52 H B COLONY SEETHAMMADARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0111 200	Amount for matured debentures	250 20-APR-2021
SYAMALA		V	NA	NA	NA	M I G C 25 A 5 RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0152 605	Amount for matured debentures	250 20-APR-2021
SURESH		MARAM	NA	NA	NA	M SURESH GENARAL MERCHANTS H NO 28 96 MAIN ROAD STN JAOCHERLA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0148 551	Amount for matured debentures	250 20-APR-2021
VANI		MEDAM	NA	NA	NA	MADHURI CHITS FINANCIERS SRI LAZAMI COMPLEX NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0102 144	Amount for matured debentures	250 20-APR-2021
VENKATESWARU LU		THUMATI	NA	NA	NA	MAHADEVAPURAM PO KANDUKUR PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0105 426	Amount for matured debentures	250 20-APR-2021
SARAD	KUMAR	JAIN	NA	NA	NA	MAHAVEER MIRROR INDUSTRIES OPP LEELA MAHAL BUNDER RD VIJAYAWADA 02	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0111 072	Amount for matured debentures	250 20-APR-2021
YAGYASENI		SHARMA	NA	NA	NA	MAHENDRA KUMAR SHARMA HOUSE NO 16 2 B UP STAIR 1ST FLOOR SREERAMA NAGAR RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100 173	Amount for matured debentures	250 20-APR-2021
BALKISHAN		BIYANI	NA	NA	NA	MAHESH NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000B0051 687	Amount for matured debentures	290 20-APR-2021
SURYA	PRAKASH	RAOSIDDA	NA	NA	NA	MAIN BAZAR CHIMAKURTHY PRAKASAN DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000S0149 537	Amount for matured debentures	250 20-APR-2021
VEERA	VENKATA	RAVINDRAPY	NA	NA	NA	MAIN OFFICE K C P LTD VUYURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104 959	Amount for matured debentures	250 20-APR-2021
YADAI AH		BCLDE	NA	NA	NA	MAIN ROAD NAKREKAL D T NALGONOLA	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100 103	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		TAVVA	NA	NA	NA	MANAGER INSPECTION CANARA BANK DIVISIONAL OFFICE PIONEER HOUSE LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115 142	Amount for matured debentures	250 20-APR-2021
VENKATARAMAN SASTRY A		RAYAPROLU	NA	NA	NA	MANAGER SYNDICATE BANK JHARASANGAM MEDAK DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 323	Amount for matured debentures	250 20-APR-2021
UMAPATHI		KAYATHAM	NA	NA	NA	MANDAL KAMMAR PALLY DT NIZAMABAD PO UPLOOR	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0101 118	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		VUDDAGIRI	NA	NA	NA	MARKET ST 43 3 11 KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115 148	Amount for matured debentures	250 20-APR-2021
VENKATA	RAMAYYA	MEENAVILLI	NA	NA	NA	MARUTHI FINANCE COMPANY D NO 1281 2ND MAIN ROAD PRAKASH NAGAR RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 127	Amount for matured debentures	250 20-APR-2021
SRIMANNA	RAYANA	ANUMALASETTY	NA	NA	NA	MARUTI RAMPRESS BANK STREET KANDUKUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137 920	Amount for matured debentures	250 20-APR-2021
SAROJ		SHUKLA	NA	NA	NA	MIG 11 BLOCK 3 F9 BAGH LINGANPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0113 090	Amount for matured debentures	250 20-APR-2021
S		RAGUNATHAN	NA	NA	NA	MIG A 110 DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0101 531	Amount for matured debentures	250 20-APR-2021
SRINIVASAN	SATYANARAYAN A	BANDIHOLE	NA	NA	NA	MS AFCONS PAVLING I LTD P B NO 4 H K R RD WORKS SIDDIPET A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138 028	Amount for matured debentures	250 20-APR-2021
SRINIVAS		YELLENKI	NA	NA	NA	MS BHAIRAVA FINANCIERS RAM MANDIR ROAD KAMAREDDY DIST NIRAMABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137 983	Amount for matured debentures	250 20-APR-2021
SARASWATHI		DEVI	NA	NA	NA	MS MOTI LAL HASI PRASAD BROS SANGADIGUNTA GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0111 298	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR		DHANANIWALA	NA	NA	NA	MS NAVIN OIL INDUSTRIES BASAR ROAD BHAINSA DT ADILABAD AP	INDIA	TELANGANA	ADILABAD	500004 000000000000S0149 064	Amount for matured debentures	250 20-APR-2021
SHAMITA		BOSE	NA	NA	NA	MS TELCO LTD 1 10 7210 BEGUMPET ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0123 324	Amount for matured debentures	250 20-APR-2021

PARUL		GUPTA	NA	NA	NA	MY HOME GLORY APARTMENTS, 101 NORTH BLOCK,10 5 6 MASAB TANK, HYD 28 AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0125 271	Amount for matured debentures	500 20-APR-2021
URMILA		GUPTA	NA	NA	NA	MY HOME GLORY APARTMENTS, 101 NORTH BLOCK,10 5 6 MASAB TANK, HYD 28 AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0104 926	Amount for matured debentures	250 20-APR-2021
YALLAMANDAIA H		RAVULAPALLI	NA	NA	NA	N S C COLONY, O M SUB DIVISION, NARASARAOPET P O GUNTUR DT AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100 198	Amount for matured debentures	250 20-APR-2021
VALLURI		RADHA	NA	NA	NA	NAGARAN DT GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0116 788	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASHA	RAOKOTRA	NA	NA	NA	NANDIGAMA TQ KRISHNA DIST P O KONAYAPALAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149 536	Amount for matured debentures	250 20-APR-2021
V	S	PRABHAKARRAJ UPENMETS	NA	NA	NA	NC 31 CENTENARY COLONY KARIMANAGR DIST A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100 625	Amount for matured debentures	250 20-APR-2021
VENU	GOPALA	KRISHNAPDCHEE MAKURTHI	NA	NA	NA	NEAR SAILAJA THEATRE KANDUKUR PO PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0105 449	Amount for matured debentures	250 20-APR-2021
SANDHYA	RANI	MANDAVA	NA	NA	NA	NEAR SOCIETY OFFICE VIVE KANANDA NAGAR COLONY KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0105 537	Amount for matured debentures	250 20-APR-2021
VIJAYA	KUMAR	MITTAPALLY	NA	NA	NA	NEW AGRUTH WINAS JAIN ROAD ALOIR DIST NALGAUDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107 722	Amount for matured debentures	250 20-APR-2021
SHEILA		JOSEPH	NA	NA	NA	NO 110 SECTOR A AWHO COLONY GAUTAM ENCLAVE GUNROCK SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0128 162	Amount for matured debentures	250 20-APR-2021
S	R	KANMALSANCHE T	NA	NA	NA	NO 1306 PIONEER BAZAR BOLAROM SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0101 461	Amount for matured debentures	250 20-APR-2021
SURYANARAYAN A		KATARI	NA	NA	NA	NO 19 STATE BANK COLONY KALINGAPATNAM ROAD SRIKAKULAM	INDIA	Andhra Pradesh	SRIKAKULAM	515001 000000000000S0149 751	Amount for matured debentures	250 20-APR-2021
VEERAM	SIVARAMI	REDDY	NA	NA	NA	NO:10 BOLLAVARAM V NANDIKOTKUR KUR NOOL DIST OFF SUPDT OCP II RG QR NO C 23	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000V0104 975	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		REPALA	NA	NA	NA	CENTENARY COLONY POST RATNAPUR DIST KARIMNAGAR OLD BANK BAZAR KANDUKUR PRAKASAM DT A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115 135	Amount for matured debentures	250 20-APR-2021
V	NAGARAJA	KUMARDESU	NA	NA	NA	OLD BANK BAZAR KANDUKUR PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0117 052	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	ARREPU	NA	NA	NA	OLD POST OFFICE STEEL ANAKGADHI	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0137 990	Amount for matured debentures	250 20-APR-2021
VENKATESWARA RAO		CHANDRUPATLA	NA	NA	NA	OPP KNR HOSPITAL ASHOK NAGER TIRUVURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 404	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	YENDURI	NA	NA	NA	OPP MANAVA MANDIRAM BHAVANIPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138 009	Amount for matured debentures	250 20-APR-2021
SYAMALA		YENDURI	NA	NA	NA	OPP MANAVA MANDIRAM BHAVANIPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152 606	Amount for matured debentures	250 20-APR-2021
SURYANARAYAN A		KAKARLA	NA	NA	NA	ORIENTAL INSURANCE PB NO 45 SNEHALATA, GREENLANDS RD BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0149 750	Amount for matured debentures	250 20-APR-2021
SUBBARAO	VENKATA	MODALA	NA	NA	NA	PAPINENIPALLI ARDHAVIDU MANDAL PRAKASAM	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000S0138 261	Amount for matured debentures	250 20-APR-2021
SAGAR		JAIN	NA	NA	NA	PAPPULA STREET RAJAH MUNDRY EAST GODAVARI ST A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000S0157 505	Amount for matured debentures	250 20-APR-2021
VEMA		RAMARAO	NA	NA	NA	PARCHOOR PARCHOOR TQ PRAKASHMI DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0105 088	Amount for matured debentures	250 20-APR-2021
SIVAPRASAD		AMARA	NA	NA	NA	PARTNER VENUGOPAL AND CHENDY CHARTERED ACCOUNTANTS TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0134 236	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A	NAGA	VENKATAO	NA	NA	NA	PEERLESS LABBI PET BANDAR RD VIJAYAWADA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115 121	Amount for matured debentures	250 20-APR-2021
VASUNDHARA		VANKA	NA	NA	NA	PEOPLES NURSING HOME TANUKU	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104 113	Amount for matured debentures	250 20-APR-2021
VENKATA	RAMDAS	VANKA	NA	NA	NA	PEOPLES NURSING HOME TANUKU	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105 215	Amount for matured debentures	250 20-APR-2021

UMA	DEVI	JANDHYALA	NA	NA	NA	PLOT 60 NAYAKRANTI NAGAR ECIL PO HYDERABAD 62 AP	INDIA	TELANGANA	HYDERABAD	500004	000000000000U0100725	Amount for matured debentures	250	20-APR-2021
JANARDHAN	REDDY	LOKA	NA	NA	NA	PLOT NO 1 60 FLAT NO 402 KESHAVAPARTMENTS SANEHAPURI COLONY NACHARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0101813	Amount for matured debentures	250	20-APR-2021
VIJAYA		SETHIA	NA	NA	NA	PLOT NO 100, ROAD NO 71 JUBILEE HILLS HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0107804	Amount for matured debentures	250	20-APR-2021
SOMIA		RAHAIGI	NA	NA	NA	PLOT NO 11 LAXMI NAGAR COLONY P O SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0136490	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	ROHATGI	NA	NA	NA	PLOT NO 11 LAXMI NAGAR COLONY P O SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0144435	Amount for matured debentures	250	20-APR-2021
SMITA		MITTAL	NA	NA	NA	PLOT NO 1143 ROAD NO 58 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0134481	Amount for matured debentures	250	20-APR-2021
SIRATUDDIN		M	NA	NA	NA	PLOT NO 149 SECTOR 4 M V P COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001	000000000000S0133683	Amount for matured debentures	250	20-APR-2021
SUMAN		RANI	NA	NA	NA	PLOT NO 17 PHASE III I D A JEEDIMETALA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0142417	Amount for matured debentures	250	20-APR-2021
SATYANARAYANA		V	NA	NA	NA	PLOT NO 172 BHOODEVI COLONY VENKATAPURAM SECUNDRABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0115145	Amount for matured debentures	250	20-APR-2021
SUBBA	RAO	KAMBHAMPATI	NA	NA	NA	PLOT NO 19 BANK COLONY CHINTAL BAZAR BOLARUM SECUNDRABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0138237	Amount for matured debentures	250	20-APR-2021
SREEKUMAR	M	N	NA	NA	NA	PLOT NO 230,DOYENS TOWNSHIP, LINGAMPALLY P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0137657	Amount for matured debentures	250	20-APR-2021
SANJEEV	KUMAR	LAKHOTIA	NA	NA	NA	PLOT NO 277 KAMLA PURI COLONY PHASE II HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0109183	Amount for matured debentures	250	20-APR-2021
BASAWA		INDIRA	NA	NA	NA	PLOT NO 285 FCI COLONY VANASTHALIPURAM HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000B0057314	Amount for matured debentures	500	20-APR-2021
VENKATASWERA	RAO	PENDURTHI	NA	NA	NA	PLOT NO 36 PUATH HOUSE MANI SAI CLASSIC APTS SBH COLONY SRINAGAR COLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105342	Amount for matured debentures	250	20-APR-2021
SREENIVASA	RAO	KALAVALAPALLI	NA	NA	NA	PLOT NO 39 FLAT NO 302 UMA APTS KALYAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0137697	Amount for matured debentures	250	20-APR-2021
VV	SRINIVASA	RAOUPPULURI	NA	NA	NA	PLOT NO 426 PRASHANTH NAGAR VANASTHALI PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0115179	Amount for matured debentures	250	20-APR-2021
SARADA		KRISHNASWAMY	NA	NA	NA	PLOT NO 54 LALITHANAGAR HYDERANBAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0111099	Amount for matured debentures	250	20-APR-2021
SAYAR	DEVI	NOLKHA	NA	NA	NA	PLOT NO 6 BHEL COLONY 3H ANAND THEATRE SECUNDRABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0116516	Amount for matured debentures	250	20-APR-2021
SARADA	DEVI	BODDAPATI	NA	NA	NA	PLOT NO 6 MOREKUNJ LANE ROAD NO 12 NEW ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0111087	Amount for matured debentures	250	20-APR-2021
UMMALANENI	LAKSHMI	KUMARI	NA	NA	NA	PLOT NO 745 PRASHANTH NAGAR VANASTHALIPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000U0104987	Amount for matured debentures	250	20-APR-2021
VENKAT	REDDY	ETIKALA	NA	NA	NA	PLOT NO C 15 GREEN PARK COLONY SAROOR NAGAR TANK AREA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0105142	Amount for matured debentures	250	20-APR-2021
THATHA		NARASIMHASWAMY	NA	NA	NA	PLOT NO H 2 11 9 824 LAKSHMINAGAR ROAD NO 2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000T0104758	Amount for matured debentures	250	20-APR-2021
SUDARSHAN		ANGARI	NA	NA	NA	PO IBRAHIMPATNAM DT KARIMNAGAR AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0139486	Amount for matured debentures	250	20-APR-2021
VENKATESWARLU		GULLA	NA	NA	NA	PO MAHADEVAPURAM TA KANDUKUR DT PRAKASAMA A P	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000V0105413	Amount for matured debentures	250	20-APR-2021

SUBRAHMANYA M	PODURY	NA	NA	NA	NA	PODURY MEDICAL SPROTS AMALPURAM AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0139290	Amount for matured debentures	250 20-APR-2021
YASIN	SHAIK	NA	NA	NA	NA	POROP HASEENA SAIFULLA AUTO FINANCIERS ISLAND CENTR PONNUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000Y0100523	Amount for matured debentures	250 20-APR-2021
SRINIVAS	REDDY	SEELAM	NA	NA	NA	POST VILL POLE PALLYRAMNAGAR VIYA MARRIGUDA MANDAL CHINTHA PALLY DIST NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0154966	Amount for matured debentures	250 20-APR-2021
SEENA	REDDY	MUSKU	NA	NA	NA	POST AND VILLAGE NOMULA VIA NAKREKAL DIST NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0117174	Amount for matured debentures	250 20-APR-2021
SUKUMARAN	NAIR	G	NA	NA	NA	POURNIMA PACHALLOOR TRIVANDRUM	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0141673	Amount for matured debentures	250 20-APR-2021
VENKATA	SAMBA	SIVARAOVEMURI	NA	NA	NA	PROP SIVA ART PRINTERS D NO 12 29 30 BESIDE ANJANEYA SWAMY TEMPLE OPP GUNTA GROUND	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105239	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A	REDDY	ALLA	NA	NA	NA	QNO A 10 E S I COLONY SIRPUR KAGAZ NAGAR DIST ADILABAD	INDIA	TELANGANA	ADILABAD	500004 000000000000S0115132	Amount for matured debentures	250 20-APR-2021
SRINIVAS		CHERUVU	NA	NA	NA	QR 414A SECTOR V UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0137949	Amount for matured debentures	250 20-APR-2021
SUJATA	C	P	NA	NA	NA	QR NO 1 SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0141140	Amount for matured debentures	250 20-APR-2021
SUDHA		DWIVEDI	NA	NA	NA	QR NO 113A SECTOR 6 VISAKHAPATNAM STEEL TOWN SHIP VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0139884	Amount for matured debentures	250 20-APR-2021
SAVITRI		SANKU	NA	NA	NA	QR NO 213 B SECTOR II UKKUNAGARAM TYPE C VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0116348	Amount for matured debentures	250 20-APR-2021
SHAIENDRA		KUMAR	NA	NA	NA	QR NO 2B TYPE C SECTOR X HSCL COLONY UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0121726	Amount for matured debentures	250 20-APR-2021
PERUMALLA	RADHA	KRISHNA	NA	NA	NA	QR NO 72 E SECTOR I UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000P0052222	Amount for matured debentures	295 20-APR-2021
SHESHAGIRI	RAO	DEVARAJU	NA	NA	NA	QR NO A 291 P O FERTILIZER CITY DIST KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0128343	Amount for matured debentures	250 20-APR-2021
VIJAYA		MANCHIKATLA	NA	NA	NA	QR NO A 310 PO FERTILIZER CITY DIST KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107760	Amount for matured debentures	250 20-APR-2021
VENKATESWAR	RAO	KORUPOLU	NA	NA	NA	QR NO B 107 P O FERTILIZER CITY D T KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105377	Amount for matured debentures	250 20-APR-2021
VENKATESHWAR LU		YERRAGUNTA	NA	NA	NA	QR NO B 26 POST FERTILIZER CITY DIST KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105374	Amount for matured debentures	250 20-APR-2021
SCARIA	T	C	NA	NA	NA	QR NO B9 22 248 HWP M COLONY PO ASWAPURAM KHAMMAM DT A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0116572	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASA	GEDDAMRAO	NA	NA	NA	QR NO P2211 NAD COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0149512	Amount for matured debentures	250 20-APR-2021
VASUDEVARAU		UDDAVOLU	NA	NA	NA	QR NO TY II41 S S NAGAR KANCHERAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0104010	Amount for matured debentures	250 20-APR-2021
SUBRAHMANYA M		BOKKA	NA	NA	NA	QTR NO 434C BHEL TOWNSHIP RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0139282	Amount for matured debentures	250 20-APR-2021
V		SUNDARI	NA	NA	NA	QTR NO D 22 PTS NTPC JYOTINAGAR P O RAMAGUNDAM KARIM NAGAR DISTRICT ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0100697	Amount for matured debentures	250 20-APR-2021
SURYANARAYAN A	RAJU	UDDARAJU	NA	NA	NA	QTR NO T 2 80 TILAK NAGAR KARIMNAGAR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149756	Amount for matured debentures	250 20-APR-2021
SURYANARAYAN AREDDY		RAJAVARAPU	NA	NA	NA	QUARTER NO 149K, RAIL WAY COLONY SATYANARAYANAPURAM, VIJAYAWADA, A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149761	Amount for matured debentures	250 20-APR-2021

SYED	MASOOD	AHMEDQUADRI	NA	NA	NA	QUISER VILLA P O BORWANCHA MANDAL NUZVID DIST KRISHNA A P	INDIA	ANDHRA PRADESH	KRISHNA	515001 000000000000S0152628	Amount for matured debentures	250 20-APR-2021
S	HARI	KISHAN	NA	NA	NA	R 2 SECOND FLOOR, JAGDISH MARKET ABIDS, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0102112	Amount for matured debentures	250 20-APR-2021
SIDDHU		MEDA	NA	NA	NA	RAGHAVENDRA KIRANA STORES BALAJI NURSING HOME COMPLEX N R PETA KURNOOL	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000S0133337	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	JHAVER	NA	NA	NA	RAJ SELEETIONS HANUMAN TEMPLE STREET ZAHEERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0132910	Amount for matured debentures	250 20-APR-2021
SEETAMAHALAXMI		PARVATANENI	NA	NA	NA	RAVATANERU EKLASPUR KOTAPLLIB	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0117210	Amount for matured debentures	250 20-APR-2021
VINAYA	CHoudary	ALAPATI	NA	NA	NA	RAVINDRA NURSING HOME CHIRALA PRAKASAM DIST AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0110425	Amount for matured debentures	250 20-APR-2021
VENKATA	RANGA	SURYANARAYAN AGUPTAV	NA	NA	NA	RETIRED EXECUTIVE ENG HOSUE NO 14 10 54 SIVA ST PO BHEEMUNIPATNAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0105217	Amount for matured debentures	250 20-APR-2021
SANGAMESHWER		G	NA	NA	NA	RIGTHEX ELECTRONICS ENGENERING CENTRE M G ROAD MEDAK A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0105781	Amount for matured debentures	250 20-APR-2021
JAI	PRAKASH	LADDA	NA	NA	NA	ROYAL PLAZA FLAT NO 205 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	515001 000000000000J0116108	Amount for matured debentures	500 20-APR-2021
VENUGOPALA	RAO	SAKALABHAKTULA	NA	NA	NA	S E RLY QUARTERS QR NO 6063, JAIL AREA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000V0105473	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	KAKRANIA	NA	NA	NA	S R T 574 SANATNAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0145208	Amount for matured debentures	250 20-APR-2021
SAMPAT	RAJ	JAIN	NA	NA	NA	S R T 958 HOUSE NO 7 2 1213 BEHIND POLICE STATION SANAT NAGAR HYDERABAD A P 500018	INDIA	TELANGANA	HYDERABAD	500018 000000000000S0104691	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	VOUTLA	NA	NA	NA	S S KORUKONDA VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000S0138008	Amount for matured debentures	250 20-APR-2021
SUBBARAO		SABBISSETTI	NA	NA	NA	S SUBBARAO SO S PITCHAYYA GURU BANTUMILLI KRISHNA	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0138259	Amount for matured debentures	250 20-APR-2021
VIJAYA		SUVANAM	NA	NA	NA	S V MALLIKAX JUNAM INDIAN BANK SAKHAVARAM POKUR PRAKASAM	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0107817	Amount for matured debentures	250 20-APR-2021
SUDHAKAR	KASAM	SETTY	NA	NA	NA	SAI RATHNA LODGE AC DELUX 13807 D2, SAI RATHNA COMPLEX, OPP RTC BUS STAND, ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515001 000000000000S0140393	Amount for matured debentures	250 20-APR-2021
SATYANARAYANA		MUNAGALA	NA	NA	NA	SARABHAI CHEMICALS ARUNDELPET P B NO 329 VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115116	Amount for matured debentures	250 20-APR-2021
SUJANA		KAKARLA	NA	NA	NA	SATHYANA PURAM CHENCHUPET TENALI AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0141111	Amount for matured debentures	250 20-APR-2021
VEERA	RAGHAVAIAH	CHALAMALA	NA	NA	NA	SATYA ENTERPRISES HANUMANPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0104952	Amount for matured debentures	250 20-APR-2021
VENKATA	SEETA	AKULA	NA	NA	NA	SBI COLONY KRISHNA NAGAR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105254	Amount for matured debentures	250 20-APR-2021
SEKHAR		DEVARASETTY	NA	NA	NA	SEKHAR DEVARASETT SO DEVARA SETTY SUBBARAYUPU 11114DARGA BAZAR PRODDATUR CUDDAPAH DIST A P	INDIA	Andhra Pradesh	KADAPA	515001 000000000000S0117434	Amount for matured debentures	250 20-APR-2021
T	V	VSMURTY	NA	NA	NA	SF2 MAY FAIRAPARTMENTS 1 11 212 GURUMURTY LANE BAGUMPET EXTENSION	INDIA	Andhra Pradesh	Guntur	515001 000000000000T0100393	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBRAHAMANYAM	KONIDENA	NA	NA	NA	SHANTHI NAGAR GANAPAVARAM NADENDLA MANDAL GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105284	Amount for matured debentures	250 20-APR-2021
SHANTILAL		JAIN	NA	NA	NA	SHANTILAL CO DOOR NO 1075 PARK ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0125127	Amount for matured debentures	250 20-APR-2021
SASHANKA		DUBEY	NA	NA	NA	SHIP BUILDING CENTER NAVAL BASE, VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000S0113579	Amount for matured debentures	250 20-APR-2021

VIJAYA	LAKSHMI	REDDY	NA	NA	NA	SHOP NO 36 37 HUDA COMPLEX TARNAKA HYDERBAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000V0107743	Amount for matured debentures	250	20-APR-2021
UDAYA	BHASKAR	TURLAPATI	NA	NA	NA	SIVVA MEDICAL AGENCIES PINNAVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	500004	000000000000U0100328	Amount for matured debentures	250	20-APR-2021
VASAVI		RENUKUNTLA	NA	NA	NA	SIVVA MEDICAL AGENCIES PINNAVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	500004	000000000000V0103772	Amount for matured debentures	250	20-APR-2021
ZAKIRA		SULTANA	NA	NA	NA	SKYLARK APARTMENTS FLAT 61 B BLOCK BASHEERBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000Z0050019	Amount for matured debentures	290	20-APR-2021
SUBRAHMANYA M		GOURAVAJHULA	NA	NA	NA	SO ADINARAYANA SASTRY H NO 21 111 UTTARN NAGAR SAFILGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0146031	Amount for matured debentures	250	20-APR-2021
SRINIVASA	RAO	BELLAMKONDA	NA	NA	NA	SO B VENKATESWARLU MSC PHYSICS LECTURER PERALA	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0137992	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	SITTA	NA	NA	NA	SO BRIRAME MURTHY KUSUMANCHI VARI ST AMADALAVALSA SRIKAKULAM DT A P	INDIA	Andhra Pradesh	SRIKAKULAM	515001	000000000000S0148442	Amount for matured debentures	250	20-APR-2021
SAIBABA		PALLAPUTHU	NA	NA	NA	SO JAGANMOHAN RAO H NO 6 7 76 NETHAJI MARKET KOTHAGUDEM	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0103282	Amount for matured debentures	250	20-APR-2021
SUBRAHMANYA M		DESU	NA	NA	NA	SO JALAIH DESU BANK STREET KANDUKUR PRAKASAM DIST AP	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000S0139285	Amount for matured debentures	250	20-APR-2021
SATISH	KUMAR	KV	NA	NA	NA	SO K RAMANATHAN 51 961 G FIRST FLOOR L I C COLONY KURNOOL 518003	INDIA	Andhra Pradesh	KURNOOL	518003	000000000000S0114256	Amount for matured debentures	250	20-APR-2021
SANTHOSH	KUMAR	KAILASH	NA	NA	NA	SO K RAMULU H NO 1 6 129 J P N ROAD PO KAMAREDDY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004	000000000000S0109802	Amount for matured debentures	250	20-APR-2021
SYAMYUL	RANGANATHAM	KOPPARTHI	NA	NA	NA	SO K SATYANARAYANA P F COLONY CHINAMUSHI DIWADA VIA PENDURTHI VISAKHAPATNAM DT	INDIA	Andhra Pradesh	Vishakhapatnam	515001	000000000000S0160517	Amount for matured debentures	500	20-APR-2021
SRINIVAS		GOKAYARAPU	NA	NA	NA	SO MANKYAM PULLETIKURRU A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0137955	Amount for matured debentures	250	20-APR-2021
VITAL	KUMAR	DANDIPATI	NA	NA	NA	SO N V RAMA KISHNA RAO TATAKOLAVARI STREET DR NO 11 33 14 VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0114353	Amount for matured debentures	250	20-APR-2021
VENKATA	KOTI	SUBBARAO DESU	NA	NA	NA	SO NARASIMHA RAO MANIKANTHA STEEL HOUSE SATTENAPALLI	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105163	Amount for matured debentures	250	20-APR-2021
S	R	KNVARAPRASAD PAMIDIMUKKULA	NA	NA	NA	SO P SUBBA RAO VELLATUR P O REPALLE T O GUNTUR DIST	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0101458	Amount for matured debentures	250	20-APR-2021
VENKATA	SURYANARAYANA	MURTHYSISTA	NA	NA	NA	SO S N SURYANARAYANA BHUPAYYA AGRAHARAM AMALAPURAM A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105290	Amount for matured debentures	250	20-APR-2021
SATYANARAYANA		JALADI	NA	NA	NA	SO SAMBASIVA RAO NR RAGHAVAMMA HOS SALIPET SATTENARALLI GUNTUR DT AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0115107	Amount for matured debentures	250	20-APR-2021
SATYA	MNIKYALA	GUPTATUMMAL APALLI	NA	NA	NA	SO SITE RAMA RAO SILVER MERCHANT PENUGONDA W G DT	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0114723	Amount for matured debentures	250	20-APR-2021
VENKATESWARA	RAO	SRI PADA	NA	NA	NA	SO SRI SSR SASTRY 102 G S PURAM GUDIWADA KRISHNA DIST A P	INDIA	Andhra Pradesh	KRISHNA	515001	000000000000V0105394	Amount for matured debentures	250	20-APR-2021
SUBBARAO		GOKAVARAPU	NA	NA	NA	SO SWAMY PULLETIKURRU E G DT	INDIA	Andhra Pradesh	EAST GODAVARI	515001	000000000000S0138254	Amount for matured debentures	250	20-APR-2021
VENKATESWARA	RAO	BADAM	NA	NA	NA	SO VENKATA RAO VYSYA BANK ARUNDELPE GUNTUR	INDIA	Andhra Pradesh	Guntur	515001	000000000000V0105403	Amount for matured debentures	250	20-APR-2021
SITARAMA	KUMAR	NULI	NA	NA	NA	SO VENKATARAMAN MAIN ROAD DV NO 1 61 PENUGONDA	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0134191	Amount for matured debentures	250	20-APR-2021
SHASHIDAR		NOONE	NA	NA	NA	SO VENKATNARAYANA POST 4 MANDAL VEMULAPALLY NALGONDA AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000S0127304	Amount for matured debentures	250	20-APR-2021

VENKANNA	NAMBURI	NA	NA	NA	NA	SO VISWANADHAM OPP D AGRAHARAM MAIN RD AMALAPURAM	INDIA	Andhra Pradesh	Guntur	515001 00000000000V0105 121	Amount for matured debentures	250 20-APR-2021
VENKATA	SESHAGIRI	RAOGANDHAM	NA	NA	NA	SRAVANTHIMEDICALHALL CHITANYAPURI DILKUSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000V0105 257	Amount for matured debentures	250 20-APR-2021
VENKATESHAM	CHINTA	NA	NA	NA	NA	SRI BALAJI TRADING CO KISHAN GUNJ NIZAMABAD AP	INDIA	TELANGANA	NIZAMABAD	500004 00000000000V0105 359	Amount for matured debentures	250 20-APR-2021
VIJAYA	SREE	GARLAPATI	NA	NA	NA	SRI NILAYAM DOOR NO 76 12 271 DOLPHIN BAR LANE BHAVANIPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000V0107 818	Amount for matured debentures	250 20-APR-2021
P	SULOCHANA	NA	NA	NA	NA	SRI PADMAVATHI SCHOOL OF NURSING BESIDES KAPILATHIRTHAM BYPASS RD THIRUPATI A P	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0124 314	Amount for matured debentures	750 20-APR-2021
SREENIVASULU	ACHOLI	NA	NA	NA	NA	SRI RAMANA CLOTH CENTRE MAIN ROAD POST X GADWAL DIST MAHABUB NAGAR	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0137 688	Amount for matured debentures	250 20-APR-2021
VENKANNA	SAMUDRALA	NA	NA	NA	NA	SRI SAI RAM TRADERS GANDHINAGAR MIRYALGUDA GANDHI NAGAR	INDIA	Andhra Pradesh	Guntur	515001 00000000000V0105 122	Amount for matured debentures	250 20-APR-2021
SRI	RAMNBABU	CHUNDURI	NA	NA	NA	SRI SRINIVASA SUPPLIERS GANGANAMMA PET TENALI AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0137 790	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	JALLIPALLI	NA	NA	NA	SRI V N DEPOT CHINTALAPUDI GODAVAVARI W	INDIA	Andhra Pradesh	WEST GODAVARI	515001 00000000000S0137 999	Amount for matured debentures	250 20-APR-2021
SRIN	VASARA	RAODEVISETTY	NA	NA	NA	SRI VASAVI FERTILISERS BHAVIRISETTY VARI ST SATTENAPALLI GUNTUR DT A P	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0137 938	Amount for matured debentures	250 20-APR-2021
VIJAYA	LAKSHMI	KAMBALA	NA	NA	NA	SRI VIJAYADURGA TRADERS 5 RATNA BUILDINGS, PO GUDIVADA DIST KRISHNA AP	INDIA	Andhra Pradesh	KRISHNA	515001 00000000000V0107 740	Amount for matured debentures	250 20-APR-2021
SUBBA	RAJU	VEGIRAJU	NA	NA	NA	SRIDHAR AGROCHEMICALS AKELLOVARI STREET KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0138 229	Amount for matured debentures	250 20-APR-2021
SHANKER	CHILLA	NA	NA	NA	NA	SRP LALITHA FRACE WORKS RAMGOPAL STREET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 00000000000S0123 749	Amount for matured debentures	250 20-APR-2021
VENKATA	NAGESHARA	RAOJILLA	NA	NA	NA	STATE BANK OF INDIA NAIDUPETA, DT NELLORE ANDHRA PRADESH	INDIA	Andhra Pradesh	NELLORE	515001 00000000000V0105 187	Amount for matured debentures	250 20-APR-2021
SMT	DR	SUDHA	NA	NA	NA	SUDHA NURSING HOME KHALLELWADI NIZAMANBAD	INDIA	TELANGANA	NIZAMABAD	500004 00000000000S0134 842	Amount for matured debentures	250 20-APR-2021
SUDHAKARA	RAO	IMMADISETTY	NA	NA	NA	SUDHAKARA RAO NEARPOTU RAJUMITTA KANDUKUR PRAKASAM A P	INDIA	Andhra Pradesh	PRAKASAM	515001 00000000000S0140 425	Amount for matured debentures	250 20-APR-2021
SARASWATHI	IMMADI	NA	NA	NA	NA	SUN COLONY C 71 GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0111 300	Amount for matured debentures	250 20-APR-2021
TRINADH	GUDURI	NA	NA	NA	NA	SUNKARA PADDAYYA VARI ST BHIMAVARAM	INDIA	Andhra Pradesh	Guntur	515001 00000000000T0103 658	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	JAIN	NA	NA	NA	SURYA APARTMENTS FF 5 9 25 20 C B M COMPOUND VISAKHA	INDIA	Andhra Pradesh	Guntur	515001 00000000000V0110 263	Amount for matured debentures	250 20-APR-2021
SREENIVASA	RAO	IMMADI	NA	NA	NA	SVN COLONY C 71 GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000S0137 685	Amount for matured debentures	250 20-APR-2021
SATYAVOLU	SWARNALATHA	NA	NA	NA	NA	T 7 RANGANAYAKI APARTMENTS BUDDHAVORAKU GARDENS MAHARANIPETA VISAKHAPATNAM 2	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000S0115 200	Amount for matured debentures	250 20-APR-2021
VENKATRAMAIA H SHOBHA	SAKHAMURI	NA	NA	NA	NA	TEACHER 2PPH SCHOOL MARTURU PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 00000000000V0105 431	Amount for matured debentures	250 20-APR-2021
	MORAMCHETTY	NA	NA	NA	NA	TG II BLOCK 8 FLAT 1 BAGHLINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0154 964	Amount for matured debentures	250 20-APR-2021
SMT	SANGEETAJHAWAR	NA	NA	NA	NA	THE A P MAHESH CO OP URBAN BANK LTD SULTAN BAZAR BRANDH BANK ST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000S0135 394	Amount for matured debentures	250 20-APR-2021
HARIKISHAN	PASARI	NA	NA	NA	NA	THE A P P MILLS LTD RAJAMUNDHRY	INDIA	Andhra Pradesh	Guntur	515001 00000000000H0051 342	Amount for matured debentures	290 20-APR-2021

JATANKANWAR	MANIHAR	NA	NA	NA	NA	THE COTTAGE 8 2 5444 B ROAD NO 7 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000000051399	Amount for matured debentures	255 20-APR-2021
SOHAN	LALL	SHARMA	NA	NA	NA	THE GENERAL INDUSTRIAL SOCIETY LTD VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000050136062	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	DODDI	NA	NA	NA	THOTADA VILLAGE ANAKAPALLI VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000050137995	Amount for matured debentures	250 20-APR-2021
VENKATESWARLU		DODDA	NA	NA	NA	THURPU KAMMA PALEM ONGOLE	INDIA	Andhra Pradesh	Guntur	515001 000000000000050105410	Amount for matured debentures	250 20-APR-2021
SIMPLE		JAIN	NA	NA	NA	TILAK STREET 37 6 37 KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000050133568	Amount for matured debentures	250 20-APR-2021
SUVARNA		PATTEM	NA	NA	NA	TNSTITUTE OF PUBLIC ENTERPRISE O U CAMPUS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050151776	Amount for matured debentures	250 20-APR-2021
VENKATESWARLU		INNAMURI	NA	NA	NA	TURPU POLINENI PALEM PO VIA POKUR V V PALEM M PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000050105415	Amount for matured debentures	250 20-APR-2021
VENKATA	NAGALINGA	SARMADANTURTI	NA	NA	NA	UCO ARCADE FLAT NO 9 YELLAVEDDY GUDA SREENAGAR COLONY HYD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050105186	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	BANISSETTY	NA	NA	NA	UNION BANK OF INDIA SERVICE BRANCH HANUMAN TAKDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050137991	Amount for matured debentures	250 20-APR-2021
SUBHASHINI		THOTA	NA	NA	NA	UPSTAIRS, OPP ANDHRA KESARI BED COLLEGE RAMNAGAR POST OFFICE ROAD ANNAVARAPPADU, ONGOLE PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000050139034	Amount for matured debentures	250 20-APR-2021
VEERA	BHADRA	RAOGUDDATI	NA	NA	NA	V KOTHAPALLI PITHAPURAM TAJ EG	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000050104947	Amount for matured debentures	250 20-APR-2021
ATCHUTHAMBA		MANYAM	NA	NA	NA	VALLURI VARI STREET OPP AKKALA MALLESWARA LINGAM HOSPITAL MANDAPETA 533308	INDIA	Andhra Pradesh	Guntur	533308 000000000000050100735	Amount for matured debentures	250 20-APR-2021
VENKATA	SUBBARAO	CHANDALURI	NA	NA	NA	VASAVI COMPLEX ELURO	INDIA	Andhra Pradesh	Guntur	515001 000000000000050105277	Amount for matured debentures	250 20-APR-2021
SUBBARAO		GANTASALA	NA	NA	NA	VASAVI NAGAR KALAMANDIR CENTER ADDANKI PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000050138253	Amount for matured debentures	250 20-APR-2021
SUSEELAMMA		KOTA	NA	NA	NA	VASULU VOLETIVARI PALEM MONDAL PRAKASHAM DT POKURU PO	INDIA	Andhra Pradesh	Guntur	515001 000000000000050149807	Amount for matured debentures	250 20-APR-2021
VEERENDER		THADMICHTETTY	NA	NA	NA	VENKATESHWARA PORT OLD BEET BAZAR WARANGAR A P	INDIA	TELANGANA	WARANGAL	500004 000000000000050104997	Amount for matured debentures	250 20-APR-2021
URMILA			NA	NA	NA	VI 3 NGRI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050101947	Amount for matured debentures	250 20-APR-2021
VIJAYA	LAKSHMI	A	NA	NA	NA	VIJAY LAKSHMI M I G A 111 DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050107731	Amount for matured debentures	250 20-APR-2021
VENKATESWARA RAO		GRANDHI	NA	NA	NA	VIJAYA MEDICAL STORES MAIN ROAD RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000050105405	Amount for matured debentures	500 20-APR-2021
SHAILAJA	REDDY	YERAGATUPALLI	NA	NA	NA	VIJAYA SREE LODGE BRUNDAVANAM NELLORE AP	INDIA	Andhra Pradesh	NELLORE	515001 000000000000050121681	Amount for matured debentures	250 20-APR-2021
SUJANA	REDDY	GUDURU	NA	NA	NA	VIJAYA SREE LODGE BRUNDAVANAM NELLORE AP	INDIA	Andhra Pradesh	NELLORE	515001 000000000000050141112	Amount for matured debentures	250 20-APR-2021
V	V	VLSATYAWATHI	NA	NA	NA	VRKT CHOWDHARY INDIAN BANK ALAMURU EG DT AP	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000050100744	Amount for matured debentures	250 20-APR-2021
UMA		MAHESH	NA	NA	NA	VYSYA BANK LTD S P ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000050100832	Amount for matured debentures	250 20-APR-2021
SASHIKALA	CHOKKA	SURESH	NA	NA	NA	WO C N SURESH 3 6 4753 HIMAYAT NAGAR HYSERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050113635	Amount for matured debentures	250 20-APR-2021
SATYA	VENKATA	LAKSHMICHAGANTI	NA	NA	NA	WO CH V V S N MURTY D NO 6 62 KUTUKULURU E G DIST A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000050114946	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI		D	NA	NA	NA	WO D S N MURTHY SYNDICATE BANK ZO EDP CELL 6 3 653 SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000050107889	Amount for matured debentures	250 20-APR-2021
VEENA		SHUKLA	NA	NA	NA	WO DR R K SHUKLA LI KUC QRT VIDYARANYAPURI WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000050104848	Amount for matured debentures	250 20-APR-2021

VENKATA	KRISHNAYYA	MOVVA	NA	NA	NA	WO G RAJESKHARA RAO 32 35 50 JAMINDAR STREET	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105173	Amount for matured debentures	250 20-APR-2021
VARALAKSHMI		GARIRAJU	NA	NA	NA	MACHANVARAM VIJAYAWADA WO G S RAJU FLAT NO 3,SECOND FLOOR,BLOCK 1, LAKE VIEW ENCLAVE,MIYAPUR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000V0102387	Amount for matured debentures	250 20-APR-2021
SUJATHA		IRUKULLA	NA	NA	NA	WO I V KOTESWARA RAO HNO 5 1 150 KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0141245	Amount for matured debentures	250 20-APR-2021
SUJATHA	LAKSHMI	KOTTAMASU	NA	NA	NA	WO K K VISWANADA RAO 11 25 18 SANTHABHAVAN KOTHARIPET VIJAYAWADI	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0141249	Amount for matured debentures	250 20-APR-2021
SATYAVATHI		KANCHINADHAM	NA	NA	NA	WO K N SHARMA STATE BANK OF INDIA, BR MANAGER SAKHINETIPALLI	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115184	Amount for matured debentures	250 20-APR-2021
SIVA		PARVATHIKANKA NALA	NA	NA	NA	WO K SUNDARAI AH MOTADAKA PO LEMALLAE VIA GUNTUR DT	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0156700	Amount for matured debentures	750 20-APR-2021
SYAMALA		KONJETI	NA	NA	NA	WO K VENKATESWANA BHAN DEVELOPMENT OFFICE UNITED INDIA INSURANCE CO LTD NAIDUPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0152601	Amount for matured debentures	250 20-APR-2021
SWARNA	GOWRI	KODALI	NA	NA	NA	WO KISHOR KUMAR LAXMI TAKEES STREET VUYURU POST KRISHNA DT AP	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000S0152097	Amount for matured debentures	250 20-APR-2021
V	V	LRAJESWARI	NA	NA	NA	WO LATE V NARAYANA RAO NASARAM DIST GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0116384	Amount for matured debentures	250 20-APR-2021
SHAHANA		BEGUM	NA	NA	NA	WO M R PASHA NEAR NEW MOSQUE TANGELLAMUDI ELURU	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0121445	Amount for matured debentures	250 20-APR-2021
VENKATA	VIJALAKSHMI	KOTTA	NA	NA	NA	WO MARKANDESWA RAO DNO 10 4 102 RAMIREDDYPET NARASARAO PET	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0105294	Amount for matured debentures	250 20-APR-2021
XAVIER		AELAVANTHARA	NA	NA	NA	WO MR A J JOB XAVIER 402 MEGHDEEP APARTMENTS, MAYUR MARG BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000X0100003	Amount for matured debentures	250 20-APR-2021
SUJATHA		PUNKOLLU	NA	NA	NA	WO P KODANDA RAMBABU FLAT NO 6,GROUND FLR ,BALAJI VIHAR APPT 8 3 167D195 196,KALYAN NAGAR, BESIDES VENGALARAO NAGA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0141254	Amount for matured debentures	250 20-APR-2021
SUBHADRA		PARICHERLA	NA	NA	NA	WO P R V SATYANARAYANA JR CHEMIST THE ANDHRA SUGARS LTD TANUKU	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0138333	Amount for matured debentures	250 20-APR-2021
UMADEVI		PALAPARTHI	NA	NA	NA	WO P RAJAGOPAL OFFICER ANDHRA BANK SERVICE CENTRE R R APPA RAO STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0011175	Amount for matured debentures	545 20-APR-2021
SATYATHI		PILLI	NA	NA	NA	WO P VENKATEASWARA RAO ASST ENGINEER T W P KONVALASA VZ M DT	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0115175	Amount for matured debentures	250 20-APR-2021
SUSHEELA		MUKKA	NA	NA	NA	WO PRABHKER RAO NO HO 1 81 MAIN ROAD PO KODAD DT NAGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149905	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI NAMBURI			NA	NA	NA	WO PURNA CHANDRA RAO UPPUGUNDUR PO PRAKASAM	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000V0107916	Amount for matured debentures	250 20-APR-2021
SUDHA	RANI	RAVI	NA	NA	NA	WO R NAGENDRA KUMAR DY CA AUDIT G M OFFICE THE S C C LTD RAMAKRISHNAPUR ADILABAD DT A P	INDIA	TELANGANA	ADILABAD	500004 000000000000S0140150	Amount for matured debentures	250 20-APR-2021
SUBHASHINI		YEDA	NA	NA	NA	WO R VEERA PRASAD POOJARULA STREET LECTURER PENUGONDA W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0139037	Amount for matured debentures	250 20-APR-2021
VIJAYA	LAXMI	GUNDA	NA	NA	NA	WO RAVINDER GUNDA FINANCE DEPT F C I LTD FERTILIZERCITY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0107752	Amount for matured debentures	250 20-APR-2021

SHARADA	SAMA	NA	NA	NA	NA	WO S DAMODER REDDY H NO 1 2 CHAMPAPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000S0125672	Amount for matured debentures	250 20-APR-2021
SIVARAVAMMA	THOTA	NA	NA	NA	NA	WO SAMBASIVA RAO THOTA ANDHRA BANK CHUNDURU GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0134242	Amount for matured debentures	250 20-APR-2021
VARALAKSMI	VUYYURU	NA	NA	NA	NA	WO SESHU REDDY DOOR NO 14 355 AMBEDKAR COLONY K C WORKS GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000V0102393	Amount for matured debentures	250 20-APR-2021
UMA	DEVI	GUMMULURI	NA	NA	NA	WO SHRI G SURYANARAYANA D NO 50 17 3436 OPP BHAVANA ENCLAVE II RAJENDRA NAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000U0100719	Amount for matured debentures	250 20-APR-2021
USHA	RANI	MUVVALA	NA	NA	NA	WO UMA MAHESWARA RAO 2ND LINE KANNAVARI THOTA GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000U0103763	Amount for matured debentures	250 20-APR-2021
SATYAVATHI		UDDAGIRI	NA	NA	NA	WO V S GUPTA INDIAN BANK POTHUARAM WEST GODAVARY DIST A P	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000S0115191	Amount for matured debentures	250 20-APR-2021
SURIDAMMA		VARUPULA	NA	NA	NA	WO V V SUBHA RAO DOOR NO 74 27 34 VELAGAPUDI VAN STREET AYYAPPA NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0149126	Amount for matured debentures	250 20-APR-2021
UMARANI		SURAPANENI	NA	NA	NA	WO VENKATA GUDIVADA KRISHNA A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000U0101126	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A	SASTRI	R	NA	NA	NA	6559 2 RAMNAGAR ANANTAPUR A P	INDIA	Andhra Pradesh	ANANTAPUR	515004 000000000000S0115154	Amount for matured debentures	250 20-APR-2021
VIJAYUDU		MADINENI	NA	NA	NA	7136 PRAKASH ROAD ANANTAPUR ANDHRAPRADESH	INDIA	Andhra Pradesh	ANANTAPUR	515004 000000000000V0108093	Amount for matured debentures	250 20-APR-2021
SUNDARA	REDDY	PARVATHAM	NA	NA	NA	CO A VISWANATH 7136 PRAKASH ROAD ANANTAPUR A P	INDIA	Andhra Pradesh	ANANTAPUR	515004 000000000000S0143319	Amount for matured debentures	250 20-APR-2021
SATEESH	KUMAR	DONTI	NA	NA	NA	4 7 521 1 SREENIVASA NAGAR HINDUPUR ANDHRA PRADESH	INDIA	Andhra Pradesh	ANANTAPUR	515201 000000000000S0113749	Amount for matured debentures	250 20-APR-2021
VISWANATA	GUPTA	KURUVADI	NA	NA	NA	DOOR NO 8 6 19 OPP SUDARSHAN DRESS HINDUPUR	INDIA	Andhra Pradesh	ANANTAPUR	515201 000000000000V0114334	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	DADAPOGU	NA	NA	NA	CLERK SYNDICATE BANK GOOTY ANANTAPUR A P	INDIA	Andhra Pradesh	ANANTAPUR	515401 000000000000V0111361	Amount for matured debentures	250 20-APR-2021
VENKATESWARA	RAO	YELAGALETY	NA	NA	NA	P B NO 2 NPTC LTD GOOTY ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515402 000000000000V0105397	Amount for matured debentures	250 20-APR-2021
SATYA	H	PVAKADARA	NA	NA	NA	MRS V S HARI PRIYA,4 722 TOWN POLICE STATION RD TADPATRI, ANANTAPUR DIST	INDIA	Andhra Pradesh	ANANTAPUR	515411 000000000000S0114715	Amount for matured debentures	250 20-APR-2021
SAFAR		VISWANATH	NA	NA	NA	CO SREE SAIRAGHAVA SILKS SALE STREET DHARMAVARAM	INDIA	Andhra Pradesh	ANANTAPUR	515671 000000000000S0102929	Amount for matured debentures	250 20-APR-2021
SREENIWAS		PARWAL	NA	NA	NA	10189 MUNDY BAZAR GUNTAKAL A P DIST ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515801 000000000000S0158547	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A		PASUPULETI	NA	NA	NA	CIVIL ASST SURGEON GOVT HOSPITAL RAYA DRUG ANANTAPUR ANDHRAPRADESH	INDIA	Andhra Pradesh	ANANTAPUR	515865 000000000000S0115125	Amount for matured debentures	250 20-APR-2021
SATHYANARAYANA		G	NA	NA	NA	SO LATE G NARAYANASWAMY D NO 102246 R S ROAD RAYDURG N ANANTPURAM	INDIA	Andhra Pradesh	ANANTAPUR	515865 000000000000S0160590	Amount for matured debentures	250 20-APR-2021
TOLARAM		SETHIA	NA	NA	NA	CO TOLARAM ANANDMALL PO BARPETA ROAD DIST BARPETA ASSAM	INDIA	Assam	Barpeta	781315 000000000000T0103441	Amount for matured debentures	250 20-APR-2021
PANKAJ		JAIN	NA	NA	NA	CO PARASHMAL AMARCHAND P O SORBHOG DT BARPETA ASSAM	INDIA	Assam	Barpeta	781317 000000000000P0126223	Amount for matured debentures	500 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	CO PARASHMAL AMARCHAND PO SORBHOG BARPETA ASSAM	INDIA	Assam	Barpeta	781317 000000000000S0154027	Amount for matured debentures	250 20-APR-2021
SHASHI	DEVI	JAIN	NA	NA	NA	CO PARASHMAL AMARCHAND PO SORBHOG DT BARPETA ASSAM	INDIA	Assam	Barpeta	781317 000000000000S0156136	Amount for matured debentures	250 20-APR-2021

USHA	AGARWAL	NA	NA	NA	NA	CO SUPPLIERS INDIA CHAPAGURI ROAD BONGAIGAON ASSAM	INDIA	Assam	Bongaigaon	783380 000000000000U0102761	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	JAIN	NA	NA	NA	CO MADAN LAL JAIN PO KHARUPETIA DT DARRANG ASSAM	INDIA	Assam	Darrang	784115 000000000000S0110145	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	KUMAR	SARAWGI	NA	NA	NA	CO SARAWGI CHEMICAL AGENCIES ASSAM OIL PO TANGLA ASSAM	INDIA	Assam	Darrang	784521 000000000000S0159303	Amount for matured debentures	750 20-APR-2021
SHYAM	SUNDER	BAJAJ	NA	NA	NA	CO MS SHREE MAHAL LAXMI RICEMILL PO SAPEKHATI DIST SIBSAGAR ASSAM	INDIA	Assam	Dhemaji	785692 000000000000S0132866	Amount for matured debentures	250 20-APR-2021
TIKAM	CHAND	JAIN	NA	NA	NA	JAIN MANDIR DHUBRI	INDIA	Assam	Dhubri	783301 00000000000T0103098	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	CO SUBHASH PAPER HOUSE OPP MOTHER INDIA BIRI A T ROAD GUWAHATI	INDIA	assam	Dibrugarh	781011 000000000000S0159244	Amount for matured debentures	750 20-APR-2021
SAVITRI	DEVI	BAGRI	NA	NA	NA	CO BIRJHORA ROLLER FLOUR MILLS PVT LTD P O DISPUR GAUHATI 5 ASSAM	INDIA	Assam	Dibrugarh	783385 000000000000S0159123	Amount for matured debentures	250 20-APR-2021
SAJJAN	KUMAR	HARLALKA	NA	NA	NA	CO BAJRANG TIMBERS JHALUKPARA P O DIBRUGARH ASSAM 786001	INDIA	Assam	Dibrugarh	786001 000000000000S0500036	Amount for matured debentures	250 20-APR-2021
SAMPATI	DEVI	KEJRIWAL	NA	NA	NA	CO PIRAMAL KEJRIWAL NEW MARKET DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000S0104729	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	KAYAL	NA	NA	NA	CO PRAHLADRAI SATYANARAYAN COLE ROAD KAYAL BUILDING DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000S0144372	Amount for matured debentures	250 20-APR-2021
SULOCHANA	DEVI	AGARWALLA	NA	NA	NA	CO SOHANLAL AGARWALLA NEW MARKET DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000S0141827	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	SANJAY TRADING CO COLE ROAD DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000S0108095	Amount for matured debentures	250 20-APR-2021
SIMA	SARAOGI	NA	NA	NA	NA	TOLARAM BABULAL NEW MARKET DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000S0133491	Amount for matured debentures	250 20-APR-2021
SABITA	MODI	NA	NA	NA	NA	EYE HOSPITAL BUILDINGS MAKUM ROAD TINSUKIA ASSAM	INDIA	Assam	Dibrugarh	786146 000000000000S0102352	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	NA	NA	NA	NA	MS GANPAT RAI RAMESH KUMAR PO SAIKHWOGHAT DT TINSUKIA ASSAM	INDIA	Assam	Dibrugarh	786154 000000000000S0123506	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	AGARWAL	NA	NA	NA	CO BAJRANG LAL AGARWALA HOSPITAL CHARALI PO CHAPHAKHOWA SADIYA ASSAM	INDIA	Assam	Dibrugarh	786157 000000000000S0133779	Amount for matured debentures	250 20-APR-2021
SOMA	MANDAL	NA	NA	NA	NA	CO MR RANEN MANDAL ELECTRICAL DEPT OIL INDIA LTD DULIAJAN ASSAM	INDIA	Assam	Dibrugarh	786602 000000000000S0136346	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	BHARTIA	NA	NA	NA	CO M L BHARTIA NAHARKATIA DIBRUGARH	INDIA	Assam	Dibrugarh	786610 000000000000S0112549	Amount for matured debentures	250 20-APR-2021
SIDDARTH	AGARWALLA	NA	NA	NA	NA	CO TIRUPATI TRADERS PO NAHARKATIA DIST DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786610 000000000000S0133234	Amount for matured debentures	250 20-APR-2021
SHYAMA	KUMARI	NA	NA	NA	NA	J K CLINIC OPP TRAGO PAN HOTEL PO DIMAPUR NAGALAND	INDIA	Assam	Dibrugarh	787112 000000000000S0133046	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDER	MAHAJAN	NA	NA	NA	CO SH IQBALJIT SINGH BASISTAPUR LANE NO 4 BALETOLA GAUHATI 28	INDIA	ASSAM	GUWAHATI	783385 000000000000S0147565	Amount for matured debentures	250 20-APR-2021
S	GURBACHAN	SINGHBHARMA	NA	NA	NA	242 CLUB ROAD JORHAT	INDIA	Assam	Jorhat	785001 000000000000S0100485	Amount for matured debentures	250 20-APR-2021
SHYAMASHREE	CHAKRABORTY	NA	NA	NA	NA	ASSAM TRADING AGENCIES GAR ALI JORHAT	INDIA	Assam	Jorhat	785001 000000000000S0133127	Amount for matured debentures	250 20-APR-2021
SURAJIT	CHAKRABORTY	NA	NA	NA	NA	ASSAM TRADING AGENCIES GAR ALI JORHAT	INDIA	Assam	Jorhat	785001 000000000000S0146353	Amount for matured debentures	250 20-APR-2021
SARSWATI	MALPANI	NA	NA	NA	NA	DR SHYAM SUNDAR MALPANI MARWARI PATTI JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000S0113415	Amount for matured debentures	250 20-APR-2021

SAROJ	DEVI	KARNANY	NA	NA	NA	HUKUM CHAND BOXIRAM MARWARI PATTY JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000S0157 112	Amount for matured debentures	250 20-APR-2021
SUMAN	LATA	JHANWAR	NA	NA	NA	JHANWER TARDING COMPANY CHAMBAR ROAD JORHAT,ASSAM	INDIA	Assam	Jorhat	785001 000000000000S0142 315	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SARAWAGI	NA	NA	NA	MAHESH ELECTRUNICS IST FLOOR VIBGYOR CYCIE BLDG A T ROAD JORNAT	INDIA	Assam	Jorhat	785001 000000000000S0148 411	Amount for matured debentures	250 20-APR-2021
SUSHIL		BHATTEL	NA	NA	NA	RAJ HANS HOTEL A T ROAD JORHAT	INDIA	Assam	Jorhat	785001 000000000000S0149 966	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGARWALLA	NA	NA	NA	SRI DURUA CLOTH STORES A T ROAD JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000V0106 767	Amount for matured debentures	250 20-APR-2021
TARUN	KUMAR	PINCHA	NA	NA	NA	CO A P MOTILAL MARWARI PATTY JORHAT ASSAM	INDIA	Assam	Jorhat	785002 000000000000T0101 857	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	KOTHARI	NA	NA	NA	114 SREEMANTA MARKET A T ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0147 035	Amount for matured debentures	250 20-APR-2021
SARTI	KUMAR	DUTTA	NA	NA	NA	309 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0113 436	Amount for matured debentures	250 20-APR-2021
SANEETA		JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0105 757	Amount for matured debentures	250 20-APR-2021
SAROJ	KUMAR	JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0112 825	Amount for matured debentures	250 20-APR-2021
SUMAN		SETHI	NA	NA	NA	309 HANUMAN TOWER ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0142 454	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	6 C R K SARAWGI MARKET T R PHOOKAN ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000V0106 908	Amount for matured debentures	250 20-APR-2021
SUMITRA		BHUWANIA	NA	NA	NA	ANUJ ENGINEERING 6 F A ROAD KOMAR PARA PANCHIA PARMAN BUILDING	INDIA	Assam	Kamrup	781001 000000000000S0142 960	Amount for matured debentures	250 20-APR-2021
SHASHI	KALA	VYAS	NA	NA	NA	ASSAM COTTON MILLS BABU BAZEER 2ND FLOOR ROOM NO 08 GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0127 052	Amount for matured debentures	250 20-APR-2021
SAYEEDA		HAZARIKA	NA	NA	NA	ASSAM ELECTRONICS LAKHTOKIA ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0116 547	Amount for matured debentures	250 20-APR-2021
SUNITA		DHIRASARIA	NA	NA	NA	ASSAM MOTOR CORPN OPP OVER BRIDGE A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0145 229	Amount for matured debentures	250 20-APR-2021
SHANTILAL		JAIN	NA	NA	NA	ASSAM PAPER MART BAJAJ BHAWAN TOKOBARI RD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0011 780	Amount for matured debentures	580 20-APR-2021
NIRENDRA	NATH	SAHA	NA	NA	NA	ATARI I ELECTRONICS 106 SURAJ MKT H B RD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000N0112 652	Amount for matured debentures	1250 20-APR-2021
SHAM	BIHARI	VOHRA	NA	NA	NA	BATA INDIA LTD BSC WHOLESAL E DEPOT DANISH ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0123 102	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	JAIN	NA	NA	NA	CHHATRI BARI ROAD KRISHNA NAGAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0140 664	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	CHONNILAL SARAWGI CO M S ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0144 313	Amount for matured debentures	250 20-APR-2021
TEJUMAL	TOPANDAS	GURDASANI	NA	NA	NA	CO ASHOKS OPP RUPAYAN CINEMA S S ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000T0102 432	Amount for matured debentures	250 20-APR-2021
SSRITA		AGARWAL	NA	NA	NA	CO ASSAM BEARING 5 KANTI BEDI MARKET A T ROAD GUWHATI	INDIA	Assam	Kamrup	781001 000000000000S0138 115	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	AGARWALA	NA	NA	NA	CO ASSAM FERTILIZER CORP 17 SIKARIA BULIDING A T RD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0145 194	Amount for matured debentures	250 20-APR-2021
AMRITLAL	SHANKARBHAI	PATEL	NA	NA	NA	CO B M GRAMIN BANK AT KUVALA DIST TA DIYODAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000A0127 671	Amount for matured debentures	750 20-APR-2021
SURAJMALL		BHUTORIA	NA	NA	NA	CO B S ENTERPRISES A T ROAD OPP RUPASREE CINEMA HALL GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0146 376	Amount for matured debentures	250 20-APR-2021

SUNIL	KUMAR	BARJATYA	NA	NA	NA	CO BARJATYA CLOTHSTORE 34 TEWERI MARKET FANCY BAZAR GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0144218	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	KOTHARI	NA	NA	NA	CO FURNISHING HOUSE DANISH ROAD LAKHTOKIA GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0139181	Amount for matured debentures	250 20-APR-2021
SANGEETA	DEVI	JAIN	NA	NA	NA	CO GAUHATI YARN STORES FANCY BAZAR JAYNA RAYAN ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0105918	Amount for matured debentures	250 20-APR-2021
BABITA		AGARWAL	NA	NA	NA	CO J K TEXTILES 33 TEWARI MARKET GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000B0119321	Amount for matured debentures	1000 20-APR-2021
SHIV		BHAGWAN	NA	NA	NA	CO JAGANNATH RAM ESHWARLAL ALMERA FANCY BAZAR GOWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0129801	Amount for matured debentures	250 20-APR-2021
SWATA		AGARWAL	NA	NA	NA	CO JUMA HARDWARES IBMAHAVIR MKT FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0152150	Amount for matured debentures	250 20-APR-2021
GINIYA		JAIN	NA	NA	NA	CO KAMRUP FOOTWEAR COL J ALI ROAD LAKHTOKIA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000G0110779	Amount for matured debentures	1000 20-APR-2021
SHRIPRAKASH		LAKHOTIA	NA	NA	NA	CO LAKHOTIA ENTERPRISE F A ROAD KUMARPARA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0132021	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	CO MAHABIR STORE T R PHOOKAN RD FANCY BAZAR GAUHATI	INDIA	Assam	Kamrup	781001 000000000000S0142191	Amount for matured debentures	250 20-APR-2021
VEENA		JAIN	NA	NA	NA	CO MANGILAL PUKHRAJ FANCY BAZAR S R C B RD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000V0104615	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	CO MS SANJAY HEM BARUAH ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0107198	Amount for matured debentures	250 20-APR-2021
KUSUM		KOTECHA	NA	NA	NA	CO N K KOTECHA CO 2ND FLOOR RATANDEEP A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000K0125216	Amount for matured debentures	750 20-APR-2021
MRS	UMA	CHAKRABORTY	NA	NA	NA	CO N L BHATTACHARJEE, RLY QTR NO ;DS16 D ,RAILWAY COLONEY, GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000U0100688	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	CO NATH MAL SARAWGI 25 BAROOAH MARKET FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0148247	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	PODDAR	NA	NA	NA	CO NATHMAL CHIRANJILAL CO ABC HOUSE 1ST FLOOR T R PHOOKAN ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0148385	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	JAIN	NA	NA	NA	CO NAVIN HARDWARE STORES SRCB ROAD FANCY BAZAR GUWAHTI ASSAM	INDIA	Assam	Kamrup	781001 000000000000V0110264	Amount for matured debentures	250 20-APR-2021
SUNITA		ASITSARIA	NA	NA	NA	CO NOWRANGROY SHANKARLAL FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0145062	Amount for matured debentures	250 20-APR-2021
SWATI		JAIN	NA	NA	NA	CO PADMAVATI ENTERPRISES 27 MAHABIR BHAWAN A T ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0152249	Amount for matured debentures	250 20-APR-2021
PABAN		AGARWAL	NA	NA	NA	CO PAWAN TRAVELS 2 NO BEAUTY MARKET KAMAR PATTY GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0124982	Amount for matured debentures	500 20-APR-2021
SUKHBINDER		SINGH	NA	NA	NA	CO PRAMOD SUTO CENTRE A T ROAD ATHGAON NEAR RLY GATE NO 2 GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0141453	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	CO RAJASTHAN AUTO DEALERS A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0148242	Amount for matured debentures	250 20-APR-2021
SHYAM		MANDAL	NA	NA	NA	CO RAMDNI GRANDS 11 VANIJYA KENDR T R PHOOKAN ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0132709	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	RARA	NA	NA	NA	CO RATAN LAL RARA ADVOCATE SRCB ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000V0107051	Amount for matured debentures	250 20-APR-2021

SUMAN	BHATI	NA	NA	NA	NA	CO S P BHATI CO SHAHEDA MARKET S S ROAD GUMAHATI	INDIA	Assam	Kamrup	781001 000000000000S0142056	Amount for matured debentures	250 20-APR-2021
SUNDEEP	AGAWAL	NA	NA	NA	NA	CO SANDEEP STORE N S ROAD GUAHATI	INDIA	Assam	Kamrup	781001 000000000000S0143348	Amount for matured debentures	250 20-APR-2021
SANGEETA	AGARWAL	NA	NA	NA	NA	CO SAURABH AGARWAL ASSOCIATES KELVIN CINEMA COMPOUND TOKBARI RD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0157921	Amount for matured debentures	250 20-APR-2021
SANJAY	JAIN	NA	NA	NA	NA	CO SHETH AUTO AGENCY A T ROAD GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0107678	Amount for matured debentures	250 20-APR-2021
SAHIL	JAIN	NA	NA	NA	NA	CO SUBHASH KUMAR JAIN CO KEDAR ROAD GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0103206	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	JAIN	NA	NA	NA	CO SUBHASH KUMAR JAIN CO KEDAR ROAD GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0138879	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	CO SUNIT TRADING COMPANY AMIN BUILDING M S ROAD ATHGAON GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0150700	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	AGARWALA	NA	NA	NA	CO SUPER ELECTRONICS S S ROAD LAKHTOKIA SAHIDA MARKET GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0123521	Amount for matured debentures	250 20-APR-2021
SAROJ	HARLALKA	NA	NA	NA	NA	CO V K AGENCY F A ROAD KUMAR PARA PANCHALI GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0112688	Amount for matured debentures	250 20-APR-2021
SITARAM	SHRMA	NA	NA	NA	NA	CO VIJAY SCALES CO A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0134183	Amount for matured debentures	250 20-APR-2021
UGAM	RAJ	JAIN	NA	NA	NA	DCM RETAIL STORE KAMAR PATH GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000U0100419	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	JAIN	NA	NA	NA	GULABCHAND BHANWARLAL KEDAR ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0110146	Amount for matured debentures	250 20-APR-2021
SARITA	DEVI	JAIN	NA	NA	NA	JAIN CO HARDWARE A T ROAD GAUHATI	INDIA	Assam	kamrup	781001 000000000000S0111704	Amount for matured debentures	250 20-APR-2021
SARITA	DEVI	PATODIA	NA	NA	NA	JYOTI ENTERPRISES SATI JAYMATI RD ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0111717	Amount for matured debentures	250 20-APR-2021
SARITA	CHOUDHARY	NA	NA	NA	NA	KAMRUP HAND LOOM HOUSE S S ROAD FANCY BAZAR GAUHATI	INDIA	Assam	Kamrup	781001 000000000000S0111680	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHNA	AGARWAL	NA	NA	NA	KESRIMAL MADAN LAL II TIWARI MARKET FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0131567	Amount for matured debentures	250 20-APR-2021
HARI	PRASAD	AGARWAL	NA	NA	NA	M S ROAD NEAR HOTEL ALKA FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000H0011122	Amount for matured debentures	455 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	MANIK CHAND KAMAL KUMMAR 36 TIWARI MARKET FANCY BAZAR GAUHATI	INDIA	Assam	Kamrup	781001 000000000000S0146990	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	NA	MAYURI FURNITURE A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0150109	Amount for matured debentures	250 20-APR-2021
SUMIT	KUMAR	SOGANI	NA	NA	NA	MS DANMAL SOGANI SONS BARGLA MARKET, FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0142846	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	SOGANI	NA	NA	NA	MS DANMAL SOGANI SONS BARGOLA MARKET, FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0140694	Amount for matured debentures	250 20-APR-2021
SWEATA	JAIN	NA	NA	NA	NA	MS DANMAL SOGANI SONS BARGOLA MARKET, FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0152390	Amount for matured debentures	250 20-APR-2021
SURESH	KR	JAIN	NA	NA	NA	MS RUBY AGENCIES PICK ME BLDG 2ND FLOOR KAMARPATY FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0147984	Amount for matured debentures	250 20-APR-2021
SULOCHANA	DEVI	NA	NA	NA	NA	NILACHAL MACHINES TOOLS A T ROAD GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	781001 000000000000S0141818	Amount for matured debentures	250 20-APR-2021
SHANTI	DHARIWAL	NA	NA	NA	NA	OSWAL XEROX CENTRE BAJRANGBALI MARKET S R C B ROAD PO GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0124456	Amount for matured debentures	250 20-APR-2021
SHREEKISHAN	SINGHI	NA	NA	NA	NA	OSWAL XEROX CENTRE BAJRANGBALI MARKET S R C B ROAD PO GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0131252	Amount for matured debentures	250 20-APR-2021

THANMAL		SINGHI	NA	NA	NA	OSWAL XEROX CENTRE BAJRANGBALI MARKET S R C B ROAD PO GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000T0102 966	Amount for matured debentures	250 20-APR-2021
SANWAR	MAL	JALAN	NA	NA	NA	RAJU FLOUR MILLS M S ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0110 865	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHNA	AGARWAL	NA	NA	NA	RATNA MACHINERY STROES S R C B ROAD NEAR KELVIN CINEMA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0131 568	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		JOSHI	NA	NA	NA	ROOM NO 14 1ST FLOOR SIKARIA BUILDING A T ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0133 150	Amount for matured debentures	250 20-APR-2021
SAMAR		BHATTACHARJEE	NA	NA	NA	S C GOSWAMI ROAD PAN BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0104 076	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	OSWAL	NA	NA	NA	SHREE BAJRANG BHANDAR M G ROAD FANCY BAZAR P O GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0054 193	Amount for matured debentures	500 20-APR-2021
SUHSIL	KUMAR	SARAF	NA	NA	NA	SHREE GANGA MARBLE SARAF BUILDING 1ST FLOOR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0141 065	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAJODIA	NA	NA	NA	SHRI KAMAKHAYA FLOUR MILL FANCY BAZAR M S ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000S0106 008	Amount for matured debentures	250 20-APR-2021
SAMPAT	RAI	GANGWAL	NA	NA	NA	SURENDRA ENTERPRISES NEAR FANCY BAZAR MASZID GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0104 682	Amount for matured debentures	250 20-APR-2021
SUMITRA		JAIN	NA	NA	NA	SURENDRA ENTERPRISES NR FANCY BAZAR MASZID GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0143 052	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKESH	CHANDAK	NA	NA	NA	SURENDRA HOLANI BANCO BUILDING NEAR SBI A T ROAD GUWAHATI 781001	INDIA	Assam	Kamrup	781001 000000000000S0500 016	Amount for matured debentures	250 20-APR-2021
SUDHIR		CHHABRA	NA	NA	NA	USHA MOTORS 24 MAHABIR BHAWAN A T ROAD GAUHATI VINEET BABUBAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0140 549	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	SETHI	NA	NA	NA		INDIA	Assam	Kamrup	781001 000000000000S0110 538	Amount for matured debentures	250 20-APR-2021
SHASHI	DEVI	CHOUDHARY	NA	NA	NA	KABRA BHAWAN B R PHOOKAN ROAD 2ND FLOOR GUWAHATI	INDIA	Assam	Kamrup	781002 000000000000S0126 912	Amount for matured debentures	250 20-APR-2021
TAPAS	KUMAR	BHADURY	NA	NA	NA	CO D K CHAKROBORTY RANISHREE BANINAGAR PO REHABARI GAUHATI ASSAM	INDIA	Assam	Kamrup	781003 000000000000T0100 882	Amount for matured debentures	250 20-APR-2021
SURYA	KANT	GUPTA	NA	NA	NA	GUPTA ENTER PRISE SILPUKHARI GAUHATI	INDIA	Assam	Kamrup	781003 000000000000S0149 482	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	K	TALUKDAR	NA	NA	NA	NEW SARANIA GANDHI BASTI GUWAHATI	INDIA	Assam	Kamrup	781003 000000000000S0121 724	Amount for matured debentures	250 20-APR-2021
SHILPA		MAHESWARI	NA	NA	NA	ASSAM FLOUR MILLS G S ROAD DISPUR GAUHATI ASSAM	INDIA	Assam	Kamrup	781005 000000000000S0129 053	Amount for matured debentures	250 20-APR-2021
VISHNU	PRIYA	VANKAYALA	NA	NA	NA	CO MR V N MURTHY SIDBI G S ROAD OPP SENTINAL GAUHATI	INDIA	Assam	Kamrup	781005 000000000000V0114 075	Amount for matured debentures	250 20-APR-2021
VUJAY	KUMA	SINGHAL	NA	NA	NA	KARTA OF MS V K SINGHAL HUF TRIPTI TOWER 1ST FLR GANESHGURI CHARIALI DISPUR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781005 000000000000V0115 431	Amount for matured debentures	500 20-APR-2021
SANTANU		CHOUDHURY	NA	NA	NA	CO A K CHOWDHURY PO ASSAM SACHIVALAY BASISTHA RD DISPUR GUWAHATI	INDIA	Assam	Kamrup	781006 000000000000S0109 763	Amount for matured debentures	250 20-APR-2021
SUDHIR		GOYAL	NA	NA	NA	ATL AGENCIES G S ROAD PALTAN BAZAR GUWAHATI	INDIA	Assam	Kamrup	781008 000000000000S0140 572	Amount for matured debentures	250 20-APR-2021
SANTOSHI	DEVIJ	JAIN	NA	NA	NA	BUSINESS POINT REHABARI OLD P O LANE NEAR JAIN TEMPLE GUWAHATI 781008	INDIA	Assam	Kamrup	781008 000000000000S0110 804	Amount for matured debentures	250 20-APR-2021
VINIT	KUMAR	JAIN	NA	NA	NA	CO DUNGARMAL SURESH KUMAR NEAR MEGHDOOT PALTAN BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781008 000000000000V0116 737	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	JAIN	NA	NA	NA	CO SUMAN BOMBAY DYEING PALTAN BAZAR GUWAHATI	INDIA	Assam	Kamrup	781008 000000000000S0125 900	Amount for matured debentures	250 20-APR-2021

HUKAM	CHAND	SARAWGI	NA	NA	NA	CO SYSTEMS APPLIANCES A K AZAD ROAD REHABARI GUWAHATI	INDIA	Assam	Kamrup	781008	000000000000H0113014	Amount for matured debentures	1250	20-APR-2021
SHYAMAL	RANJAN	CHAKRAVORTY	NA	NA	NA	HOUSE OF SRI KHANISH ROY H M DAS RD REHABARI GUWAHATI ASSAM	INDIA	Assam	Kamrup	781008	000000000000S0133102	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDER	CHOUDHARY	NA	NA	NA	B 3RD FLOOR ISPAT COMPLEX N S RD FATASHIL GUWAHATI ASSAM	INDIA	Assam	Kamrup	781009	000000000000S0132877	Amount for matured debentures	250	20-APR-2021
SWAPAN		CHOUDHURY	NA	NA	NA	CO MR TARUN CH CHOUDHURY SANTI PUR HILL SIDE NR PRAAGATI SANGH GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000S0151914	Amount for matured debentures	250	20-APR-2021
SHANTI	DEVI	MOUR	NA	NA	NA	CO P K MASKARAS ASSOCIATES RAHMAN BUILDING T R PHOOKAN ROAD MACHKHOWA GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000S0124642	Amount for matured debentures	250	20-APR-2021
VIKASH		JAIN	NA	NA	NA	CO RAJRATAN CO G K TOWERS A T ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781009	000000000000V0108492	Amount for matured debentures	250	20-APR-2021
URMILA	DEVI	SINGHAL	NA	NA	NA	GAUHATI CANVAS INDUSTRIES NARAYAN NAGAR GAUHATI	INDIA	Assam	Kamrup	781009	000000000000U0102071	Amount for matured debentures	250	20-APR-2021
SWAPAN		BANERJEE	NA	NA	NA	HEM BARUAH ROAD MACHKHOWA GUWAHATI ASSAM	INDIA	Assam	Kamrup	781009	000000000000S0151910	Amount for matured debentures	250	20-APR-2021
SHANTILAL		DAGA	NA	NA	NA	INDUSTRIAL TRADERS M B MARKET A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000S0125055	Amount for matured debentures	250	20-APR-2021
SUBODH		MIMANI	NA	NA	NA	KALIRAM CHAUDHARY ROAD KAMARPARA GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000S0139196	Amount for matured debentures	250	20-APR-2021
TARUN	CH	CHOUDHURY	NA	NA	NA	SANTIPUR HILL SIDE NEAR PRAGATI SANGH GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000T0101792	Amount for matured debentures	250	20-APR-2021
UMESH		GARODIA	NA	NA	NA	CO INDIRA BHAWAN MALIGAON GATE NO 1 GUWAHATI	INDIA	Assam	Kamrup	781011	000000000000U0101289	Amount for matured debentures	250	20-APR-2021
VINOD		AGARWAL	NA	NA	NA	CO JALPAN HOTEL MALIGAON GATE NO 1 GUWAHTI	INDIA	Assam	Kamrup	781011	000000000000V0110848	Amount for matured debentures	250	20-APR-2021
SUNIL		SABOO	NA	NA	NA	MALIGAON GATE NO 1 GUWAHATI ASSAM	INDIA	Assam	Kamrup	781011	000000000000S0144702	Amount for matured debentures	250	20-APR-2021
SUKDEB		GUHA	NA	NA	NA	HO N C GHOSE 1ST FLOOR KAMAKHYA COLONY GUWAHATI ASSAM	INDIA	Assam	Kamrup	781012	000000000000S0141371	Amount for matured debentures	250	20-APR-2021
SARITA		DEVIGOENKA	NA	NA	NA	BINOUA NAGAR GAUHATAI ASSAM	INDIA	Assam	Kamrup	781018	000000000000S0111725	Amount for matured debentures	250	20-APR-2021
SURYA	BHASKAR	RAOTALLA	NA	NA	NA	SPNE CDU GUWAHATI REFINERY NOOMMATI GUWATI	INDIA	Assam	Kamrup	781020	000000000000S0149469	Amount for matured debentures	250	20-APR-2021
SUNITHA	RANI	POTNURU	NA	NA	NA	WO P V MURALI KRISHNA, DMMS MANAGEMENT SERVICES DEPARTMENT GUWAHATI REFINERY, NOONMATI, GUWAHATI	INDIA	Assam	Kamrup	781020	000000000000S0145964	Amount for matured debentures	250	20-APR-2021
SAIDUDDIN		AHMED	NA	NA	NA	ZOO NARENGI ROAD BY LANE NO 2 OR 5 GAUHATI ASSAM	INDIA	Assam	Kamrup	781021	000000000000S0103292	Amount for matured debentures	250	20-APR-2021
SAMSEARA		AHMED	NA	NA	NA	ZOO NARENGI ROAD BY LANE NO 2 OR 5 GAUHATI ASSAM	INDIA	Assam	Kamrup	781021	000000000000S0104792	Amount for matured debentures	250	20-APR-2021
SARITA		LHILA	NA	NA	NA	MONALISA PATH ZOO NARENGI ROAD GUWAHATI	INDIA	Assam	Kamrup	781024	000000000000S0111826	Amount for matured debentures	250	20-APR-2021
SARITA		JAIN	NA	NA	NA	CO PRAKASH CHAND BHAG CHAND PO BIJOYNAGAR KAMRUP ASSAM	INDIA	Assam	Kamrup	781122	000000000000S0111766	Amount for matured debentures	250	20-APR-2021
PRAKASH	CHAND	SARAOGI	NA	NA	NA	PO BIJOYNAGAR KAMRUP ASSAM	INDIA	Assam	Kamrup	781122	000000000000P0124760	Amount for matured debentures	1000	20-APR-2021
GYANCHAND		SARAOGI	NA	NA	NA	PRAKASH CHAND BHAG CHAND PO BIJOY NAGAR KAMRUP ASSAM	INDIA	Assam	Kamrup	781122	000000000000G0110552	Amount for matured debentures	500	20-APR-2021
SUBODH	KUMAR	SETHI	NA	NA	NA	SANGEETA STORE BIJOY NAGAR KAMRUP ASSAM	INDIA	Assam	Kamrup	781122	000000000000S0139186	Amount for matured debentures	250	20-APR-2021
SAILADHAR		MISRA	NA	NA	NA	QR NO 222B BRPL TOWNSHIP DHALIGAON DT BONGAIGAON ASSAM	INDIA	Assam	Kokrajhar	783385	000000000000S0103327	Amount for matured debentures	250	20-APR-2021

SANJAY		KOTHARI	NA	NA	NA	CO MS KOTHARI BROTHERS OLD A T INDIA ROAD HAIBARGAON NAGOAN ASSAM	INDIA	Assam	Nagaon	782002 000000000000S0107 858	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	GINORIYA	NA	NA	NA	CO POOJA OLD AT ROAD PO HAIBARGAON NAGAON ASSAM	INDIA	Assam	Nagaon	782002 000000000000V0110 258	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	PODDAR	NA	NA	NA	PO JAKHALA BANDHA DIST NAGAON ASSAM	INDIA	Assam	Nagaon	782136 000000000000S0150 290	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	CO ARIHANT ELECTRONICS OPP POLICE STATION PO JAGIROAD DIST MORIGAON	INDIA	Assam	Nagaon	782410 000000000000S0144 310	Amount for matured debentures	250 20-APR-2021
SHANTANU	DEB	ROY	NA	NA	NA	QRS NO 779 B BABUPATY PO LUMDING ASSAM	INDIA	Assam	Nagaon	782447 000000000000S0124 363	Amount for matured debentures	250 20-APR-2021
SANWAR	MAL	SHARMA	NA	NA	NA	BALURGHAT TRANSPORT CO BARUA ROAD NALBARI ASSAM	INDIA	Assam	Nalbari	781335 000000000000S0110 873	Amount for matured debentures	250 20-APR-2021
SAKUNTALA		DEVI	NA	NA	NA	CO SUMERMAL PADAM KUMAR N T ROAD NALBARI	INDIA	Assam	Nalbari	781335 000000000000S0103 844	Amount for matured debentures	250 20-APR-2021
SAPNA		MALHOTRA	NA	NA	NA	CO SANDEEP MALHOTRA KAKAJAN TEA ESTATE P O NAKACHARI DIST JORHAT ASSAM	INDIA	Assam	Sibsagar	785635 000000000000S0110 994	Amount for matured debentures	250 20-APR-2021
SADIA		AHSAN	NA	NA	NA	DIROI TEA ESTATE PO MORAN HAT DIST DIBRUGARH	INDIA	Assam	Sibsagar	785670 000000000000S0102 899	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	LAHOTY	NA	NA	NA	MS SURENDRA TRADERS PO NAZIRA DT SIBSAGAR ASSAM	INDIA	Assam	Sibsagar	785685 000000000000S0156 645	Amount for matured debentures	250 20-APR-2021
SEEMA		AGARWAL	NA	NA	NA	CO NANDA BORA COMPOUND LACHIT NAGAR NEAR TDM OFFICE ULUBARI GAUHATI ASSAM 7	INDIA	ASSAM	SILCHAR	783385 000000000000S0116 649	Amount for matured debentures	250 20-APR-2021
SABITA		AGARWALA	NA	NA	NA	CO G N ROY PO BILASIPARA DIST DHUBRI ASSAM	INDIA	Assam	Sonitpur	783348 000000000000S0102 329	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	AGARWALA	NA	NA	NA	J P ROAD WARD NO 2 PO BILASIPARA DT DHUBRI ASSAM	INDIA	Assam	Sonitpur	783348 000000000000S0129 900	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	AGARWALA	NA	NA	NA	J P ROAD WARD NO 2 PO BILASIPARA DT DHUBRI ASSAM	INDIA	Assam	Sonitpur	783348 000000000000S0132 659	Amount for matured debentures	250 20-APR-2021
SARAN		SINGH	NA	NA	NA	BUDDING BUDS SCHOOL TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0111 255	Amount for matured debentures	250 20-APR-2021
SANTOSHI		AGARWAL	NA	NA	NA	CO ARVIND STORES 2 CLOTH MARKET TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0157 353	Amount for matured debentures	250 20-APR-2021
SANGITA	DEVI	AGARWAL	NA	NA	NA	CO ASHOK CLOTH STORES MODI MARKET TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0106 754	Amount for matured debentures	250 20-APR-2021
SWETA		BAJAJ	NA	NA	NA	CO BAJAJ TRADERS BAJAJ HOUSE NR OVER BRIDGE MAKUM ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0158 671	Amount for matured debentures	500 20-APR-2021
TARACHAND		SARAOGI	NA	NA	NA	CO CHHAJER AGENCY MAKUM ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000T0101 395	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	JAIN	NA	NA	NA	CO JAICHANDLAL MISRILAL NO POKHARI ROAD PO TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0124 608	Amount for matured debentures	250 20-APR-2021
SATYA	GOPAL	BARDHAN	NA	NA	NA	CO P M BARDHAN CO DAILY BAZAR TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0114 705	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	CO RAJ MANDIR RESTAURANT A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0107 953	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	CO RAMPARTAP RAJKUMAR D M LOHIA ROAD PO TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0107 208	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	NA	DALURAM AGARWAL AND CO THANA ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0150 111	Amount for matured debentures	250 20-APR-2021
SUDIPTA		DUTTA	NA	NA	NA	SEWPUR TEA ESTATE TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0140 862	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGARWALA	NA	NA	NA	SHYAM SUNDER AGARWALA KANOI TRADING CO A T ROAD TINSUKIA	INDIA	Assam	Tinsukia	786125 000000000000S0132 860	Amount for matured debentures	250 20-APR-2021
SURENDRA		AGARWAL	NA	NA	NA	UPPER ASSAM ICE CREAM CO OPP ELEC TRIC SUPPLY PARBATIA ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 000000000000S0146 773	Amount for matured debentures	250 20-APR-2021

SEEMA	JAIN	NA	NA	NA	NA	CO JAISHWAL STORES P O RAFIGANJ DIST AURANGABAD BIHAR	INDIA	Bihar	Aurangabad	800001 000000000000S0116 846	Amount for matured debentures	250 20-APR-2021
AMIT	KUMAR	NA	NA	NA	NA	CO PRAMOD KUMAR MANDAL HARIHAR NIWAS PATEL NAGAR GODDA BIHAR	INDIA	Bihar	Aurangabad	800001 000000000000A0129 088	Amount for matured debentures	500 20-APR-2021
SUMIT	KUMAR	NA	NA	NA	NA	CO PRAMOD KUMAR MANDAL HARIHAR NIWAS PATEL NAGAR GODDA BIHAR	INDIA	Bihar	Aurangabad	800001 000000000000S0159 858	Amount for matured debentures	515 20-APR-2021
SANGEETA	TIBREWAL	NA	NA	NA	NA	IBP PUMP PO LAKHO BEGUSARAI BIHAR	INDIA	Bihar	Begusarai	800001 000000000000S0106 216	Amount for matured debentures	250 20-APR-2021
TRIPIT	NARAYANSINHA	NA	NA	NA	NA	QR NO D2F56 BARAUNI REFINERY TOWNSHIP DIST BEGUSARAI BIHAR STATE	INDIA	Bihar	Begusarai	800001 000000000000T0103 667	Amount for matured debentures	250 20-APR-2021
SHIW	BHAGWAN	AGARAWAL	NA	NA	NA	AGARAWAL TRADING COMPANY HAR DEV DAS LANE BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000S0130 392	Amount for matured debentures	250 20-APR-2021
SURESH	MOHAN	THAKUR	NA	NA	NA	ANANDGARH PALACE,SURYA MOHAN THAKUR ROAD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000S0050 576	Amount for matured debentures	500 20-APR-2021
URMILLA	TIWARY	NA	NA	NA	NA	B 211 DEEPTINAGAR NTPC KAHALGAON BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	800001 000000000000U0102 484	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	MAHANSARIA	NA	NA	NA	B B GHOSE LANE M G ROAD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000S0129 950	Amount for matured debentures	250 20-APR-2021
UMA	BHALOTIA	NA	NA	NA	NA	BHALOTIA TRADERS D N SINGH ROAD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000U0104 636	Amount for matured debentures	250 20-APR-2021
SITARAM	AGARWAL	NA	NA	NA	NA	CO DAULATRAM DURGA DUTT SUJAGANJ BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000S0159 158	Amount for matured debentures	250 20-APR-2021
SITA	RAM	AGRAWAL	NA	NA	NA	CO KEDIATEX M P D ROAD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000S0154 462	Amount for matured debentures	250 20-APR-2021
BELA	DOKANIA	NA	NA	NA	NA	CO SHIW KISHUN CO SUJAGANJ BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000B0119 300	Amount for matured debentures	1000 20-APR-2021
VIJAY	KUMAR	CHAMARIYA	NA	NA	NA	CO SRI NANDIAL SHAH STATION ROAD BAJORIA GALI BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	800001 000000000000V0106 826	Amount for matured debentures	250 20-APR-2021
JAGDISH	PRASAD	RUNGTA	NA	NA	NA	P O COLGONG,DIST BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000J00500 67	Amount for matured debentures	510 20-APR-2021
SUNIL	KUMAR	RUNGTA	NA	NA	NA	PURANI BAZAR PO KAHALGAON DT BHAGALPUR BIHAR E RLY	INDIA	Bihar	Bhagalpur	800001 000000000000S0144 441	Amount for matured debentures	250 20-APR-2021
SATYA	NARAIN	RAM	NA	NA	NA	TELEPHONE EXCHANGE BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	800001 000000000000S0114 753	Amount for matured debentures	250 20-APR-2021
SURENDRA	NARAIN	SINGH	NA	NA	NA	JAMIRA HOUSE CHOWK ARRAH BIHAR	INDIA	Bihar	Bhojpur	800001 000000000000S0147 126	Amount for matured debentures	250 20-APR-2021
SURENDRA	DUTTA	MISRA	NA	NA	NA	KATIRA ROAD, P O ARRA DIST BHOJPUR, BIHAR	INDIA	Bihar	Bhojpur	800001 000000000000S0146 834	Amount for matured debentures	250 20-APR-2021
SAROJ	SINGH	NA	NA	NA	NA	WO MADAN MOHAN SINGH MUNSIF CIVIL COURT ARRAH BHOJPUR BIHAR	INDIA	Bihar	Bhojpur	800001 000000000000S0113 092	Amount for matured debentures	250 20-APR-2021
SUNDARI	DEVI	NA	NA	NA	NA	CO BINOD KUMAR JHA MOH BENALITOLA PO LAHERIA SARIA DIST DARBHANGA BIHAR	INDIA	Bihar	Darbhanga	800001 000000000000S0143 330	Amount for matured debentures	250 20-APR-2021
SUDHA	SRIVASTAVA	NA	NA	NA	NA	CO MUKESH KUMAR SHRIVASATAVA, PUNJAB NATIONAL BANK, DIST COORDINATOR,MOTIHARI,BIHAR	INDIA	Bihar	East Champaran	800001 000000000000S0140 252	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	BAGARIA	NA	NA	NA	PRASAD CO BANK ROAD PO RAXAUL E CHAMPARAN BIHAR	INDIA	Bihar	East Champaran	800001 000000000000S0146 936	Amount for matured debentures	250 20-APR-2021
SHEIKH	IQBAL	HUSSAIN	NA	NA	NA	RETD STATION MASTER NAKHHEDTOLA NEAR MASJEED MOTIHARI 845401	INDIA	Bihar	East Champaran	800001 000000000000S0128 181	Amount for matured debentures	250 20-APR-2021
VARSA	DEVI	PACHERIWALA	NA	NA	NA	ABHISHEK TEXTILE AGENCY KIRANI GHAT GAYA	INDIA	Bihar	Gaya	800001 000000000000V0102 501	Amount for matured debentures	250 20-APR-2021
SMT	NIRMALA	AGARWAL	NA	NA	NA	CO ASHOK KUMAR AGARWAL ADVOCATE SOUTH BISAR TANK NEW AREA GAYA	INDIA	Bihar	Gaya	800001 000000000000S0135 075	Amount for matured debentures	250 20-APR-2021

SHEELA	GUPTA	NA	NA	NA	CO ASHOK KUMAR S D O UTRAWAN NIWAS ASHOK NAGAR CLY GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000S0127758	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	CO GODHULAL LAXMI NARAIN 33 K P ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000S0144073	Amount for matured debentures	250 20-APR-2021
SANTI	DEVI	NA	NA	NA	CO LATE RAMKESHWAR PRASAD ATKARSILLI PO CHAND CHAND CHOURA DIST GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000S0109810	Amount for matured debentures	250 20-APR-2021
DAMYANTI	DEVI	NA	NA	NA	CO ONKAR NATH PURANI GODAM ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000D0101559	Amount for matured debentures	1500 20-APR-2021
KUMARI	ALKA	NA	NA	NA	CO ONKAR NATH PURANI GODAM ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000K0125102	Amount for matured debentures	1000 20-APR-2021
SUMAN	KUMARI	NA	NA	NA	CO ONKAR NATH PURANI GODAM ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000S0142291	Amount for matured debentures	250 20-APR-2021
DUGAL	PRASAD	NA	NA	NA	CO RAM PRASAD RAM PO BUNIADGANJ GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000D0118094	Amount for matured debentures	1250 20-APR-2021
KAULESHWAR	PRASAD	NA	NA	NA	CO RAM PRASAD RAM PO BUNIADGANJ GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000K0126214	Amount for matured debentures	1250 20-APR-2021
SUNITA	SINHA	NA	NA	NA	CO SUNIL KUMAR SINHA STATE BANK OF BIKANER JAIPUR TEKARI ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000S0145863	Amount for matured debentures	250 20-APR-2021
VIKASH	KUMAR	KARNAWAT	NA	NA	CO TEA CENTRE PURANI GODOWN MURARPUR ROAD GAYA PO GAYA DIST GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000V0108505	Amount for matured debentures	250 20-APR-2021
TIKA	RAM	NA	NA	NA	CO TIKA RAM JAY MANPUR PATWAT TOLI DEVI STHAN BUNIADGANJ GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000T0103087	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	AGRAWAL	NA	NA	GOYAL FIRNITURE SIDHARTH PLACE CIVIL LINES GAYA	INDIA	Bihar	Gaya	800001 000000000000S0109144	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	JAIN	NA	NA	JAIN AUTOMOBILES RIVER SIDE ROAD GAYA	INDIA	Bihar	Gaya	800001 000000000000S0110480	Amount for matured debentures	250 20-APR-2021
RITU	SINGH	NA	NA	NA	KHATRI BHAWAN JANAKPUR P O BUNIYAD GANJ GAYA	INDIA	Bihar	Gaya	800001 000000000000R0133665	Amount for matured debentures	500 20-APR-2021
SHANTI	DEVI	NA	NA	NA	KHATRI BHAWAN VILL JANAKPUR P O BUNIADGANJ GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000S0124499	Amount for matured debentures	250 20-APR-2021
HEMANT	KUMAR	NA	NA	NA	MANPUR DURGA ASTHAN P O BUNIADGANJ GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000H0113070	Amount for matured debentures	1500 20-APR-2021
SURENDRA	PRASAD	SINGH	NA	NA	NEW AREA SOUTH OF BISAR TANK GAYA	INDIA	Bihar	Gaya	800001 000000000000S0147153	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	DUDANI	NA	NA	CO ASHA KUNJ MARWARI MOHALLA GOPALGANJ	INDIA	Bihar	Gopalganj	800001 000000000000V0111368	Amount for matured debentures	250 20-APR-2021
SHEELA	GUPTA	NA	NA	NA	55 MODEL BASTI KAROL BAGH NEW DELHI	INDIA	BIHAR	Kishanganj	800001 000000000000S0127763	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	PODDAR	NA	NA	ASHOKA ENTERPRISES MASRAF BAZAR DARBHANGA	INDIA	Bihar	Kishanganj	800001 000000000000U0103059	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	PPATEL	NA	NA	B 72, SANTOSHINAGAR SOCITY MAHESANANAGAR SOCITY ROAD, NIZAMPURA, BARODA	INDIA	BIHAR	Kishanganj	800001 000000000000S0148379	Amount for matured debentures	250 20-APR-2021
UDAI	NARAYAN	CHOUDHARY	NA	NA	CELESTIAL SOURABH CONVENT KOSHI COLONY SRINAGAR ROAD PURNIA BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000U0100191	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AMBASTHA	NA	NA	CO CHANDAN KUMAR DAYAL BHAWAN KALI MANDIR ROAD BEKAR BANDH DHANBAD BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000S0144191	Amount for matured debentures	250 20-APR-2021
SHYAMA	NAND	CHAUDHARY	NA	NA	CO DR MOHAN CHOUDHARY MAHALLA BHAKYARISARAI PO LAL BAG DARBHANGA BIHAR	INDIA	Bihar	Kishanganj	800001 000000000000S0133051	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	AGARWAL	NA	NA	CO KAMAL KISHORE AGARWAL BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001 000000000000S0105158	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BERLIA	NA	NA	CO LAXMI NARAYAN VIJAY KUMAR NABINAGAR DISTT AURANGABAD BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000V0106808	Amount for matured debentures	250 20-APR-2021

TANSUKHI	DEVI	BHAIYA	NA	NA	NA	CO MS HIRALAL MANGILAL PO DT KISHANGANJ BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000T0104561	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO PADAM CHAND JAIN WHITTY BAZAR GIRIDIH BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000S0152840	Amount for matured debentures	750 20-APR-2021
SUDHEER	KUMAR	JAIN	NA	NA	NA	CO PADAM CHAND JAIN WHITTY BAZAR GIRIDIH BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000S0153821	Amount for matured debentures	750 20-APR-2021
USHA		JAIN	NA	NA	NA	CO PADAM CHAND JAIN WHITTY BAZAR GIRIDIH BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000U0104599	Amount for matured debentures	750 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	CO PRASAD FURNITURE LOHAR TOLA STRAND ROAD,NR GANDHI SCHOOL, RAMGARHCANTT ,DIST HAZARIBAGH BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000S0150061	Amount for matured debentures	250 20-APR-2021
SHAMBHU	NATH	SHAW	NA	NA	NA	CO R S SAH HARSH VIHAR COLONY,SARAIHELHA DHANBAD BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000S0123250	Amount for matured debentures	250 20-APR-2021
SHIVE	KANTA	AGIWAL	NA	NA	NA	CO RADYA SHYAM DAMODAR PRASAD LAXMI NATH CHOWK CHOMU	INDIA	BIHAR	Kishanganj	800001 000000000000S0130280	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	AGARWAL	NA	NA	NA	CO SRI M R AGARWAL ADVOCATE AT KALIBARI BINODPUR PO DIST KATIHAR	INDIA	Bihar	Kishanganj	800001 000000000000S0150645	Amount for matured debentures	250 20-APR-2021
SUDHIR	PRASAD	SINGH	NA	NA	NA	HIGH SCHOOL HANSDIHA, P O HANSDIHA DIST DUMKA BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000S0140752	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKAR	MAHESHWARI	NA	NA	NA	KALI BARI ROAD KATIHAR	INDIA	Bihar	Kishanganj	800001 000000000000S0130108	Amount for matured debentures	250 20-APR-2021
SUNITA		AGRAWAL	NA	NA	NA	BIJOY KUMAR AGRAWAL SURAJGARHA MUNGER	INDIA	Bihar	Lakhisarai	800001 000000000000S0145035	Amount for matured debentures	250 20-APR-2021
SHAMBHU	PRASAD	AGRAWAL	NA	NA	NA	BIJOY KUMAR KAMAL NAYAN SURAJGARHA MUNGER BIHAR	INDIA	Bihar	Lakhisarai	800001 000000000000S0123264	Amount for matured debentures	250 20-APR-2021
SUSHMA		GUTGUTIA	NA	NA	NA	CO JAG FINANCE P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000S0160640	Amount for matured debentures	1250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	CO JAG FINANCE P O BARHIYA BIHAR	INDIA	Bihar	Lakhisarai	800001 000000000000S0158815	Amount for matured debentures	750 20-APR-2021
SANTSABI	PRASAD	AGARWAL	NA	NA	NA	CO JAGDAMBA BHANDAR POST BARHIYA DIST MUNGER	INDIA	Bihar	Lakhisarai	800001 000000000000S0110828	Amount for matured debentures	250 20-APR-2021
KAMLA		RUNGTA	NA	NA	NA	CO JAGFINANCE P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000K0125901	Amount for matured debentures	1000 20-APR-2021
SARDA		MURARKA	NA	NA	NA	CO JAGFINANCE P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000S0160599	Amount for matured debentures	1000 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	CO JAGFINANCE P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000S0159783	Amount for matured debentures	500 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	CO JAGFINANCE P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000S0160598	Amount for matured debentures	500 20-APR-2021
KAMLA		RUNGTA	NA	NA	NA	CO JAGFINANCE PO BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000K0126228	Amount for matured debentures	750 20-APR-2021
MOTI		LAL	NA	NA	NA	CO JAGFINANCE PO BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000M0135927	Amount for matured debentures	750 20-APR-2021
SATISH		KATARUKA	NA	NA	NA	P O SURAJGARHA DIST LAKHISARAI BIHAR	INDIA	Bihar	Lakhisarai	800001 000000000000S0114120	Amount for matured debentures	250 20-APR-2021
VIJAY		VINEET	NA	NA	NA	SALEMPUR SURAJGARHA MUNGER	INDIA	Bihar	Lakhisarai	800001 000000000000V0107635	Amount for matured debentures	250 20-APR-2021
SAROJ		SULTANIA	NA	NA	NA	BENIPATTI MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000S0113112	Amount for matured debentures	250 20-APR-2021
SHRAWAN	KUMAR	SULTANIA	NA	NA	NA	BENIPATTI MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000S0131095	Amount for matured debentures	250 20-APR-2021
MR	SUGAN	KUMAR	NA	NA	NA	CO USHA DEVI SARAF POST GHOGHARDIHA DIST MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000S0140893	Amount for matured debentures	250 20-APR-2021
SUNILA		CHOUDHARY	NA	NA	NA	759 S K ROAD MUNGER	INDIA	Bihar	Munger	800001 000000000000S0144835	Amount for matured debentures	250 20-APR-2021
SAJJAN		KUMAR	NA	NA	NA	CO BHAGWATI MEDICAL STORES BARHIYA MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000S0103608	Amount for matured debentures	250 20-APR-2021
SUNIL		AGARWAL	NA	NA	NA	CO BISHUNDAYAL PANNALAL LAKHI SARAI BIHAR	INDIA	Bihar	Munger	800001 000000000000S0143623	Amount for matured debentures	250 20-APR-2021
VINEETA		PRASAD	NA	NA	NA	CO DR GOPAL PRASAD BARI BAZAR MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000V0051830	Amount for matured debentures	290 20-APR-2021

SATYA	NARAYAN	MANDAL	NA	NA	NA	CO SBIU MANDAL JUBLEE WELL PO JAMALPUR DIST MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000S0114822	Amount for matured debentures	250 20-APR-2021
VIDIYA		DEVI	NA	NA	NA	CO TARA CHAND CONTRACTOR LALOO POKHAR MUNGER FORT AREA MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000V0105847	Amount for matured debentures	250 20-APR-2021
SARWAN	KUMAR	JALAN	NA	NA	NA		INDIA	Bihar	Munger	800001 000000000000S0116449	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	GULZAR POKHAT MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000S0107895	Amount for matured debentures	250 20-APR-2021
SHANKAR	KUMAR	SUREKA	NA	NA	NA	NAYA BAZAR LAKHISARAI DIST MUNGER	INDIA	Bihar	Munger	800001 000000000000S0123502	Amount for matured debentures	250 20-APR-2021
SATYENDRA	KUMAR	SHARMA	NA	NA	NA	PURANI GUNJ MUNGER	INDIA	Bihar	Munger	800001 000000000000S0115242	Amount for matured debentures	250 20-APR-2021
UTTAM		KUMAR	NA	NA	NA	RAMBICHAR NIWAS KASIM BAZAR MUNGER	INDIA	Bihar	Munger	800001 000000000000U0104367	Amount for matured debentures	250 20-APR-2021
SURJEET		KAUR	NA	NA	NA	CO JAGAN NATH CO SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0149354	Amount for matured debentures	250 20-APR-2021
SHYAM	RATAN	SUREKA	NA	NA	NA	CO JANKIDAS MURLIDHAR SUREKA MARKET SUTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0160437	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	PALRIWAL	NA	NA	NA	CO KANHAIYALAL CO SUTAPATTY MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0110521	Amount for matured debentures	250 20-APR-2021
VIBHAV		VIKRANT	NA	NA	NA	CO KRISHNA AVTAR SINGH KACHI PAKKI ROAD MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000V0105651	Amount for matured debentures	250 20-APR-2021
LAXMAN	PRASAD	AGRAWAL	NA	NA	NA	CO KRISHNA KUMAR SHYAM SUNDER SUTTAPATTI MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000L0051169	Amount for matured debentures	645 20-APR-2021
SUNITA		DEVI	NA	NA	NA	CO MAHABIR PRASAD SONTHALIA BANK ROAD SUTTAPATTY MUZAFFARPUR 842001 BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0500017	Amount for matured debentures	250 20-APR-2021
MR	SHATRUGHAN	PRASAD	NA	NA	NA	CO PRANAV KUMAR PURANI GUDRI P O RAMANA MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0127563	Amount for matured debentures	250 20-APR-2021
MANIMALA		SHARMA	NA	NA	NA	CO RAM JINIS SINGH GANNIPURA SADPURA ROAD NEAR PRABHAT MANDAL MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0135112	Amount for matured debentures	260 20-APR-2021
SURJEET		KAUR	NA	NA	NA	CO RAM SINGH JASWANT SINGH SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0149353	Amount for matured debentures	250 20-APR-2021
SEEMA		MEHROTRA	NA	NA	NA	CO SANJAY MEHROTRA NILAMBER BABUS COMPOUND PO RAMNA MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0116954	Amount for matured debentures	250 20-APR-2021
SUMAN		CHAUDHARY	NA	NA	NA	CO SINGHANIA NURSING HOME AKHARAGHAT MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0142074	Amount for matured debentures	250 20-APR-2021
NEELAM		PRASAD	NA	NA	NA	D 96 MTPS KANTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000N0118446	Amount for matured debentures	500 20-APR-2021
SURESH		KUMAR	NA	NA	NA	HANUMAN PRASAD SURESH KUMAR BANK ROAD SUTAPATTY MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0148028	Amount for matured debentures	250 20-APR-2021
SUBHASH		AGARWAL	NA	NA	NA	KEWALRAM BISHWANATH SUTAPATTY MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0138456	Amount for matured debentures	250 20-APR-2021
SAWARMAL			NA	NA	NA	KHAZANA SIKANDERPUR MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0116465	Amount for matured debentures	250 20-APR-2021
RAJESH		KUMAR	NA	NA	NA	NEW AREA SIKANDARPUR NEAR PRABHAT ZARDA FACTORY MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000R0132968	Amount for matured debentures	1000 20-APR-2021
SANJAY		MEHROTRA	NA	NA	NA	NILAMBER BABUS COMPOUND PO RAMNA MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000S0108399	Amount for matured debentures	250 20-APR-2021

VIJAY	SHANKAR	LAL	NA	NA	NA	RAJENDRA ELECTRONICS MOTI JHEEL MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000V0107522	Amount for matured debentures	250 20-APR-2021
RAJKUMAR		JALAN	NA	NA	NA	SHIV SHANKAR TEXTILES SUTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000R0129908	Amount for matured debentures	500 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	CO RAM RATAN SINGH VILL GANGAPUR,P O KATAUNA, VIA WARISALIGANJ,DISTT NAWADAH BIHAR	INDIA	Bihar	Nawada	800001 000000000000S0159082	Amount for matured debentures	250 20-APR-2021
UDAY	BHAN	SINGH	NA	NA	NA	MOH BUNDELKHAND PAR NAWADAH NAWADAH BIHAR	INDIA	Bihar	Nawada	800001 000000000000U0100220	Amount for matured debentures	250 20-APR-2021
VIJAY	BHAN	SINGH	NA	NA	NA	MOH BUNDELKHAND PAR NAWADAH NAWADAH BIHAR	INDIA	Bihar	Nawada	800001 000000000000V0106282	Amount for matured debentures	250 20-APR-2021
SUSHILA		DEVI	NA	NA	NA	132 ANANDPURI WEST BORING CANAL ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000S0150604	Amount for matured debentures	250 20-APR-2021
SHYAM		GOSWAMI	NA	NA	NA	212 ASHIANA TOWERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0132601	Amount for matured debentures	250 20-APR-2021
SNEH		PRABHA	NA	NA	NA	30 MANDIR PATH BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	PATNA	800001 000000000000S0153257	Amount for matured debentures	500 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	311 EMARAT FIRDANS EXHIBITION ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000S0107897	Amount for matured debentures	250 20-APR-2021
YASHOVARDHAN		SINHA	NA	NA	NA	37 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	PATNA	800001 000000000000Y0100429	Amount for matured debentures	250 20-APR-2021
SULOCHANA		LAKHOTIA	NA	NA	NA	3B ANANDA APARTMENT RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0141858	Amount for matured debentures	250 20-APR-2021
SARWAN	KUMAR	BAJAJ	NA	NA	NA	611 B ASHIANA PLAZA BUDDH MARG PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0160455	Amount for matured debentures	750 20-APR-2021
PREM	KUMAR	SINHA	NA	NA	NA	62 SHRIKRISHNA NAGAR,PATNA	INDIA	BIHAR	PATNA	800001 000000000000P0051313	Amount for matured debentures	500 20-APR-2021
SHASHANK	BHUSHAN	SINGH	NA	NA	NA	ARYA NIWAS,EAST OF YARPUR OVERBRIDGE, KHAGAUL ROAD,MITHAPUR,PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0126723	Amount for matured debentures	250 20-APR-2021
TIPAN		PRASAD	NA	NA	NA	AT PO NAUBATPUR DIST PATNA	INDIA	Bihar	Patna	800001 000000000000T0103348	Amount for matured debentures	250 20-APR-2021
SITA		RAM	NA	NA	NA	AUTO HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0133921	Amount for matured debentures	250 20-APR-2021
NAVENDU		SHARMA	NA	NA	NA	B 407 OFFICERS HOSTEL BAILEY ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000N0011289	Amount for matured debentures	260 20-APR-2021
MR	VIJOY	KUMARSINGH	NA	NA	NA	BANK OF INDIA FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000V0108151	Amount for matured debentures	250 20-APR-2021
VINAY		KOCHHAR	NA	NA	NA	BHARAT ICE FACTORY BUILDING KARBIGHYA ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000V0110215	Amount for matured debentures	250 20-APR-2021
YAMUNA		GIRI	NA	NA	NA	CHANDRA KUNZ NEAR DEVI MANDIR ANANDPURI PATNA	INDIA	BIHAR	PATNA	800001 000000000000Y0100275	Amount for matured debentures	250 20-APR-2021
UJJWAL	KUMAR	ROY	NA	NA	NA	CHANDSHI CLINIC MAIN ROAD DANAPORE CANTT PATNA	INDIA	Bihar	Patna	800001 000000000000U0100506	Amount for matured debentures	250 20-APR-2021
SHYAM		BABU	NA	NA	NA	CHHOTI MACHHATOLI PO DINAPUR CANTT PATNA	INDIA	Bihar	Patna	800001 000000000000S0132551	Amount for matured debentures	250 20-APR-2021
SUDIPTA		CHAKRABARTTY	NA	NA	NA	CO ANNAPURNA NEW AREA JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0140861	Amount for matured debentures	250 20-APR-2021
TUSHIT		AGARWAL	NA	NA	NA	CO BAURANGLAL ANILKUMAR K2LI TIWARI BECHAR COMPLEX,2ND FLOOR MAIN ROAD,BISTUPUR JAMSHEDPUR	INDIA	BIHAR	PATNA	800001 000000000000T0104416	Amount for matured debentures	250 20-APR-2021
VIJAY		KOCHHAR	NA	NA	NA	CO BHARAT ICE FACTORY BUILDING KARBIGHYA ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000V0116508	Amount for matured debentures	250 20-APR-2021
SANGEETA		MALANI	NA	NA	NA	CO CHANDA INVESTMENTS SURYA VIHAR COMPLEX EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0158625	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	SINGH	NA	NA	NA	CO DR D K SINGH, KAMLA NIWAS ROAD #1 HOUSE # 1 KHAMMAHAL, CHIRYATAR PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0110548	Amount for matured debentures	250 20-APR-2021
TARIQEBIN		AKHTER	NA	NA	NA	CO DR J AKHRER LODIPUR PATNA	INDIA	BIHAR	PATNA	800001 000000000000T0101586	Amount for matured debentures	250 20-APR-2021

SUNIL	KUMAR	NA	NA	NA	NA	CO JAGAT NARAYAN LAL GUPTA PETHIA BAZAR DINAPUR CANTT PATNA BIHAR	INDIA	Bihar	Patna	800001 000000000000S0144933	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	NA	NA	NA	NA	CO KEDAR NATH GUPTA DHOBI TOLA DINAPUR CANTT	INDIA	Bihar	Patna	800001 000000000000S0107898	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SUREKA	NA	NA	NA	CO MANOJ KUMAR SARAF 32 VAIBHAV APARTMENT BUDDHA MARG PATNA	INDIA	BIHAR	PATNA	800001 000000000000V0110298	Amount for matured debentures	250 20-APR-2021
VIDYABATI	DEVI	NA	NA	NA	NA	CO MAURYA INVESTMENT SOUTH SIKANDER MANZIL FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000V0116946	Amount for matured debentures	750 20-APR-2021
SUNIL	KUMAR	SINGH	NA	NA	NA	CO MR R N P SINGH QTR NO 10 ROAD NO 3 SRI KRISHNA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000S0144475	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	RASTOGI	NA	NA	NA	CO NARAIN DAS CHATUR BHUI DAS RAJENDRA PATH PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0144433	Amount for matured debentures	250 20-APR-2021
SANGEETA	SRIVASTAU	NA	NA	NA	NA	CO P K SRIVASTAVA, REGIONAL DIRECTOR,E S I CORPORATION, PANCHDEEP BHAWAN,BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0106202	Amount for matured debentures	250 20-APR-2021
YAMA	SINGH	NA	NA	NA	NA	CO S P SINGH PATNER HOUSE OPP TAPASYA COMPLEX BORING ROAD PATNA	INDIA	Bihar	Patna	800001 000000000000Y0100200	Amount for matured debentures	250 20-APR-2021
MR	SHANTI	VARDHANJAIN	NA	NA	NA	CO S V JAIN C A FLAT NO 52 JAGAT APARTMENT BANK RD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0124851	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	NA	CO SHAKUNTALA NEW DAK BUNGLOW RD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0144055	Amount for matured debentures	250 20-APR-2021
USHA	SINHA	NA	NA	NA	NA	CO SINGH DEALERS 14 VERMA PLACE S P VERMA RD PATNA	INDIA	BIHAR	PATNA	800001 000000000000U0011129	Amount for matured debentures	275 20-APR-2021
SHUSHANK	SINHA	NA	NA	NA	NA	CO SRI K K P SINHA B78 BUDDHA COLONY PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0132345	Amount for matured debentures	250 20-APR-2021
SANJAY	JALAN	NA	NA	NA	NA	CO SUPER RUBBER INDUSTRIES EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0107742	Amount for matured debentures	250 20-APR-2021
SANJAY	MANKANI	NA	NA	NA	NA	CO SWEET HOME 8 ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0108384	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GARG	NA	NA	NA	CORDOBA LEASING FINANCE CO NS 3 1ST PHASE INDAL AREA ADITYAPUR JAMSHEDPUR	INDIA	BIHAR	PATNA	800001 000000000000S0153790	Amount for matured debentures	500 20-APR-2021
SHIWDUTT	ROY	INVESTMENTPVT LTD	NA	NA	NA	GORIA TOLI PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0153806	Amount for matured debentures	250 20-APR-2021
SANGITA	KHETAN	NA	NA	NA	NA	KHETAN MACHINERY MILL STORE STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0106833	Amount for matured debentures	250 20-APR-2021
SARITA	KHETAN	NA	NA	NA	NA	KHETAN MACHINERY MILL STORE STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0111813	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	KHETAN	NA	NA	NA	KHETAN MACHINERY MILL STORE STATION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0132679	Amount for matured debentures	250 20-APR-2021
DWARKA	PRASAD	SABOO	NA	NA	NA	LAWLYS BUILDING EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0152067	Amount for matured debentures	250 20-APR-2021
SHANKERLAL	KALYANI	NA	NA	NA	NA	LAWLYSEN COMPANY EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0123808	Amount for matured debentures	250 20-APR-2021
SUMANT	SINGH	NA	NA	NA	NA	M 316 SRI KRISHNAPURI SAHDEO MAHTO MARG PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0142578	Amount for matured debentures	250 20-APR-2021
ABHAY	KUMAR	MANAV	NA	NA	NA	MANAV CLINIC 4M184 EAST OF T V TOWER KANKERBAGH PATNA 20	INDIA	Bihar	Patna	800001 000000000000A0500012	Amount for matured debentures	500 20-APR-2021
SURENDRA	KUMAR	SINHA	NA	NA	NA	MANJU BHAWAN GANDHI NAGAR PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0147080	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	NA	NEW MARKET PALIGANG PATNA	INDIA	Bihar	Patna	800001 000000000000V0106678	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	NA	NEW ROAD DUJRA BUDHA COLONY PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0144074	Amount for matured debentures	250 20-APR-2021
SAROJINI	VERMA	NA	NA	NA	NA	POST OFFICE GALI NEAR SARMERA KOTHI JAMAL ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0113372	Amount for matured debentures	250 20-APR-2021
CHANDRASHEKHAR	VERMA	NA	NA	NA	NA	POST OFFICE GALI NR SARMERA KOTHI JAMAL ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000C0103592	Amount for matured debentures	500 20-APR-2021

SHIVENDU		VERMA	NA	NA	NA	POST OFFICE GALI NR SARMERA KOTHI JAMAL ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0130 287	Amount for matured debentures	250 20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	RAJ TRADERS NARMADA APARTMENTS OFFICE NO 9 EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0105 843	Amount for matured debentures	250 20-APR-2021
SAJJAN	KUMAR	DROLIA	NA	NA	NA	SHARDA STATIONERY NEW DAK BUNGALOW ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0103 629	Amount for matured debentures	250 20-APR-2021
SURENDRA		PRASAD	NA	NA	NA	SRI KRISHNA BHAWAN DHOBI TOLA DINAPORE CANTT PATNA	INDIA	Bihar	Patna	800001 000000000000S0147 147	Amount for matured debentures	250 20-APR-2021
SANGEETA		SINHA	NA	NA	NA	UNITED ENGG CO NEMA PLACE EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000S0106 194	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	MORE	NA	NA	NA	VIKRAM NIWAS OPP L C T GHAT PATNA	INDIA	BIHAR	PATNA	800001 000000000000V0111 530	Amount for matured debentures	250 20-APR-2021
MR	SARDAR	PRATAPSINGH	NA	NA	NA	55 NEW PUNJABI COLONY CHITKOHRA P O ANISABAD PATNA BIHAR	INDIA	Bihar	Patna	800002 000000000000S0111 497	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	CO B D LAL DAMARIA PO ANISABAD PATNA	INDIA	Bihar	Patna	800002 000000000000S0107 899	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AGRAWAL	NA	NA	NA	CO HARI SHANKAR AGRAWAL CHURI MARKET KADAM KUAN PATNA	INDIA	Bihar	Patna	800003 000000000000S0155 704	Amount for matured debentures	250 20-APR-2021
SUDHIR		KUMAR	NA	NA	NA	CO SHYAM CHURI BHANDAR KADAM KUAN PATNA	INDIA	Bihar	Patna	800003 000000000000S0140 623	Amount for matured debentures	250 20-APR-2021
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN KADAM KUAN PATNA	INDIA	Bihar	Patna	800003 000000000000A0127 592	Amount for matured debentures	1000 20-APR-2021
ANITA		DEVI	NA	NA	NA	RAJGARHIA BHAWAN KADAM KUAN PATNA BIHAR	INDIA	Bihar	Patna	800003 000000000000A0126 127	Amount for matured debentures	1000 20-APR-2021
AJAY	KUMAR	AGARWAL	NA	NA	NA	RAJGARHIA BHAWAN KADAM KUNJ PATNA BIHAR	INDIA	Bihar	Patna	800003 000000000000A0126 126	Amount for matured debentures	750 20-APR-2021
USHA		DEVI	NA	NA	NA	SHREE SUGANDH SALIMPUR AHARA PATNA	INDIA	Bihar	Patna	800003 000000000000U0103 011	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	SO SRI RAM PRASAD SHARMA JAGAT NARAYAN ROAD KADAM KUAN PATNA	INDIA	Bihar	Patna	800003 000000000000S0133 710	Amount for matured debentures	250 20-APR-2021
SURENDRA		PRASAD	NA	NA	NA	BIHARI SAO LANE PATNA	INDIA	Bihar	Patna	800004 000000000000S0147 149	Amount for matured debentures	250 20-APR-2021
VISHNU	KUMAR	CHOUDHARY	NA	NA	NA	CHODHARY BASTRALAYA SUPREME MARKET SABZI BAGH PATNA	INDIA	Bihar	Patna	800004 000000000000V0114 011	Amount for matured debentures	250 20-APR-2021
SURAJ	NARAIN	PRASAD	NA	NA	NA	CO DR RAJENDRA PRASAD BAKER GANJ OPP GOLAROAD PATNA	INDIA	Bihar	Patna	800004 000000000000S0137 473	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	GOEL	NA	NA	NA	GEETANJALI 23 LALJI MARKET PATNA	INDIA	Bihar	Patna	800004 000000000000S0150 183	Amount for matured debentures	250 20-APR-2021
TOLARAM			NA	NA	NA	MITTAL TEX SHIVALAY MARKET A R PATH PATNA	INDIA	Bihar	Patna	800004 000000000000T0103 435	Amount for matured debentures	250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	NATRAJ DISTRIBUTORS SABJI BAGH PATNA	INDIA	Bihar	Patna	800004 000000000000S0116 188	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	CHOKHANI	NA	NA	NA	SHYAN STORES 3 LALJEE MARKET PATNA	INDIA	Bihar	Patna	800004 000000000000S0110 448	Amount for matured debentures	250 20-APR-2021
SUDHIR		KUMAR	NA	NA	NA	CO ARCHANA MAHAVIR NIKETAN MISRI TOLA TEKARI ROAD NEAR PATHAR KI MASJID PATNA BIHAR	INDIA	Bihar	Patna	800006 000000000000S0140 622	Amount for matured debentures	250 20-APR-2021
SUNILA		SHARMA	NA	NA	NA	CO L B N MALDAHIYAR KHUDI LANE MEHENDRU PATNA	INDIA	Bihar	Patna	800006 000000000000S0144 845	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	NA	CO L B N MALDAHIYAR KHUDI LANE MEHENDRU PATNA	INDIA	Bihar	Patna	800006 000000000000S0148 425	Amount for matured debentures	250 20-APR-2021
VIDYABATI		DEVI	NA	NA	NA	CO PRADEEP KUMAR M STORES MAIN ROAD MAHENDRU PATNA	INDIA	Bihar	Patna	800006 000000000000V0116 816	Amount for matured debentures	750 20-APR-2021
SATISH	CHANDRA	SHAW	NA	NA	NA	H 3 PROFESSORS COLONY MOHAMMADPUR LANE MAHENDRU PATNA BIHAR	INDIA	Bihar	Patna	800006 000000000000S0114 015	Amount for matured debentures	250 20-APR-2021
JASHWANT		JAIN	NA	NA	NA	61 BADRI VIHAR APPARTMENT CHOWK PATNA CITY	INDIA	Bihar	Patna	800008 000000000000V0103 841	Amount for matured debentures	250 20-APR-2021

SMT	PUSHPA	MITTAL	NA	NA	NA	71 BADRI VIHAR CHOWK PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0135113	Amount for matured debentures	250	20-APR-2021
SITA		DEVI	NA	NA	NA	CO DROLIA VERMILION INDUSTRIES MACHHARHATTA PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0133752	Amount for matured debentures	250	20-APR-2021
SNEHLATA		TOLA	NA	NA	NA	CO GOVIND BABU SULTANIYA GHAGHA GALI PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0135798	Amount for matured debentures	250	20-APR-2021
VIRENDRA		SINGH	NA	NA	NA	CO GULATI HANDLOOM STORE DASHMESH MARKET PATNACITY	INDIA	Bihar	Patna	800008	000000000000V0113375	Amount for matured debentures	250	20-APR-2021
RANJIT		SINGH	NA	NA	NA	CO GURBACHAN SINGH GOLWARA MARKET PATNA CITY	INDIA	Bihar	Patna	800008	000000000000R0133663	Amount for matured debentures	500	20-APR-2021
SUDHIR	KUMAR	BARERIA	NA	NA	NA	CO MS LALITA SANJAY BARERIA DIRA PATNA CITY PATNA	INDIA	Bihar	Patna	800008	000000000000S0158962	Amount for matured debentures	250	20-APR-2021
SURESH		PRASAD	NA	NA	NA	CO RAM NIWAS GOENKA HIRANAND SAH LANE CHOWK PATNA CITY BIHAR	INDIA	Bihar	Patna	800008	000000000000S0148702	Amount for matured debentures	250	20-APR-2021
TARNI		MISTRI	NA	NA	NA	CO SHREE AGRAWAL INVESTMENTS RAM BAGH CHOWK PATNA CITY	INDIA	Bihar	Patna	800008	000000000000T0101663	Amount for matured debentures	250	20-APR-2021
SUMAN	DEVI	BERLIA	NA	NA	NA	CO SHREE LAXMI TRADING CORP JHAUGANJ PATNA CITY PATNA	INDIA	Bihar	Patna	800008	000000000000S0142104	Amount for matured debentures	250	20-APR-2021
SHAILENDRA	KUMAR	DADAR	NA	NA	NA	HARIMANDIR LANE JHAU GANJ PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0121734	Amount for matured debentures	250	20-APR-2021
SAVITRI		DEVI	NA	NA	NA	JAI SHREE SATI INDUSTRIES GURU GOBIND PATH PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0116187	Amount for matured debentures	250	20-APR-2021
SHIWBHAGWAN		MALPANI	NA	NA	NA	MALPANI BROTHERS MARUFGANJ PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0130408	Amount for matured debentures	250	20-APR-2021
SITA		DEVI	NA	NA	NA	MALPANI BROTHERS MARUFGANJ PATNA CITY	INDIA	Bihar	Patna	800008	000000000000S0133751	Amount for matured debentures	250	20-APR-2021
SUMITRA		DEVI	NA	NA	NA	RAMCHANDRA GOVIND PRASAD MACHHARHATA PATNA CITY PATNA	INDIA	Bihar	Patna	800008	000000000000S0142978	Amount for matured debentures	250	20-APR-2021
SAROJ		GUPTA	NA	NA	NA	TRIVENI SELES AGENCIES MAROOFGANJ PATNACITY	INDIA	Bihar	Patna	800008	000000000000S0112657	Amount for matured debentures	250	20-APR-2021
JASAWANT	RAJ	MAHAJAN	NA	NA	NA	JANGLI PRASAD LANE CHOWK SHIKAR PUR PO BEGAMPUR PATNA CITY	INDIA	Bihar	Patna	800009	000000000000S0111193	Amount for matured debentures	250	20-APR-2021
SHYAM	NARAYAN	SINGH	NA	NA	NA	KURMI TOLA PO BEGAMPUR PATNA	INDIA	Bihar	Patna	800009	000000000000S0132728	Amount for matured debentures	250	20-APR-2021
SARYA	PRASAD	ROY	NA	NA	NA	2174 NEW PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013	000000000000V0103164	Amount for matured debentures	250	20-APR-2021
STUTI		BHUSHAN	NA	NA	NA	3 B S I D C COLONY DR RAMESHWAR DAYAL PATH BORING ROAD PATNA	INDIA	Bihar	Patna	800013	000000000000S0138139	Amount for matured debentures	250	20-APR-2021
SANJU		PRAKASH	NA	NA	NA	CO SRI S D N VERMA 55 ANUGRAM NARAIN PATH NR ALPANA MARKET PATNA	INDIA	Bihar	Patna	800013	000000000000S0109538	Amount for matured debentures	250	20-APR-2021
SUNITA		BANSAL	NA	NA	NA	JEETPURA HOUSE PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013	000000000000S0144917	Amount for matured debentures	250	20-APR-2021
SUNITA		BANSAL	NA	NA	NA	JEETPURA HOUSE PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013	000000000000S0156899	Amount for matured debentures	1250	20-APR-2021
VEENA	DEVI	KATARUKA	NA	NA	NA	4 RIDING ROAD SHEIKHPURA PATNA	INDIA	Bihar	Patna	800014	000000000000V0104545	Amount for matured debentures	250	20-APR-2021
SANJAY		KISHORE	NA	NA	NA	CO MR S K PRASAD H 2 ABHIYANTA NAGAR KHAJEPURA PATNA	INDIA	Bihar	Patna	800014	000000000000S0155025	Amount for matured debentures	250	20-APR-2021
SATYA	DEO	THAKUR	NA	NA	NA	CO MRS MANJU THAKUR,NIHARIKA APARTMENTS FLAT NO 104, BAILY ROAD,SHEIKHPURA PATNA BIHAR	INDIA	Bihar	Patna	800014	000000000000S0114691	Amount for matured debentures	250	20-APR-2021

SHATANAND		BRAHMACHARY	NA	NA	NA	J A R O B P INST OF ANIMAL HEALTH PRODUCTION PO B V COLLEGE PATNA BIHAR	INDIA	Bihar	Patna	800014 000000000000S0156871	Amount for matured debentures	250 20-APR-2021
SHRI	SUNIL	KUMAR	NA	NA	NA	JAGDEO PATH OPP SBI COLONY NO 2 BAILY ROAD P O B V COLLEGE PATNA	INDIA	Bihar	Patna	800014 000000000000S0131752	Amount for matured debentures	250 20-APR-2021
SHAIENDRA	KUMAR	SINHA	NA	NA	NA	KRISHNAN GAN BH UNION BANK OF INDIA RAJA BAZAAR PATNA	INDIA	Bihar	Patna	800014 000000000000S0121696	Amount for matured debentures	250 20-APR-2021
SATYENDRA		SINGH	NA	NA	NA	RATABAJAR CHANKAYAPURI P O VETENERY COLLEGE PATNA	INDIA	Bihar	Patna	800014 000000000000S0115258	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	ROY	NA	NA	NA	SO RAJKUMAR ROY ALLAHABAD BANK COLONY KHAGPURA PATNA	INDIA	Bihar	Patna	800014 000000000000V0107052	Amount for matured debentures	250 20-APR-2021
VIJAY		BAHADUR	NA	NA	NA	12 RAJENDRA NAGAR,PATNA	INDIA	Bihar	Patna	800016 000000000000V0050685	Amount for matured debentures	750 20-APR-2021
KRISHNA		BAHADUR	NA	NA	NA	12 RAJENDRA NAGAR,PATNA 16	INDIA	Bihar	Patna	800016 000000000000K0050197	Amount for matured debentures	915 20-APR-2021
TAPASEE		MAZUMDAR	NA	NA	NA	15 RBI STAFF QUARTERS RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000T0100899	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	AGRAWAL	NA	NA	NA	16 A K ROAD RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000S0150133	Amount for matured debentures	250 20-APR-2021
SHOBHA		KHETAN	NA	NA	NA	CHARMINAR APARTMENT BLOCK A402 10 RAJENDRA NAGAR PO PATNA DT PATNA	INDIA	Bihar	Patna	800016 000000000000S0130594	Amount for matured debentures	250 20-APR-2021
URMILA		SINGH	NA	NA	NA	CO DR R P SINGH R NO 13 RAJENDRANAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000U0102371	Amount for matured debentures	250 20-APR-2021
SAVITRI		DAS	NA	NA	NA	JANTA FLATNO 28 BLOCKNO 3 ROADNO 10 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000S0116181	Amount for matured debentures	250 20-APR-2021
ANANT	PRASAD	SINGH	NA	NA	NA	ROAD NO 8 RAJENDRANAGAR,PATNA	INDIA	Bihar	Patna	800016 000000000000A0050125	Amount for matured debentures	360 20-APR-2021
KIRAN	DEBI	SAH	NA	NA	NA	SHIV SHAKTI ENTERPRISE ROAD NO 12 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000K0124356	Amount for matured debentures	1500 20-APR-2021
KIRAN	DEBI	SAH	NA	NA	NA	SHIV SHAKTI ENTERPRISE ROAD NO 12 RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000K0124955	Amount for matured debentures	500 20-APR-2021
VEERMANI		PRASAD	NA	NA	NA	13 L I C COLONY KANKARBAGH PATNA BIHAR	INDIA	Bihar	Patna	800020 000000000000V0105009	Amount for matured debentures	250 20-APR-2021
VIDYA	CHAND	DANDEY	NA	NA	NA	295 M I G H KANKARBAG COLONY PATNA BIHAR	INDIA	Bihar	Patna	800020 000000000000V0105885	Amount for matured debentures	250 20-APR-2021
SUMAN		SINHA	NA	NA	NA	7250 LIG FLATS HANUMAN NAGAR KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000S0142487	Amount for matured debentures	250 20-APR-2021
TARINI	PRASAD	SINGH	NA	NA	NA	A 232 PEOPLES CO OPERATIVE COLONY KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000T0101584	Amount for matured debentures	250 20-APR-2021
SARSWATI		DEVI	NA	NA	NA	A 232 PEOPLES COOPT KANKARBAGH PATNA BIHAR	INDIA	Bihar	Patna	800020 000000000000S0113405	Amount for matured debentures	250 20-APR-2021
VIVEK		ROHATGI	NA	NA	NA	B 179 P C COLONY KANKAR BAGH PATNA	INDIA	Bihar	Patna	800020 000000000000V0114725	Amount for matured debentures	250 20-APR-2021
SHAIENDRA	NARAYAN	VERMA	NA	NA	NA	C 49, VIJAY NAGAR EAST OF HANUMAN NAGAR PATNA	INDIA	Bihar	Patna	800020 000000000000S0121758	Amount for matured debentures	250 20-APR-2021
SWAPAN		CHOUDHURY	NA	NA	NA	CO A K GHOSH DAYALBAG COLONY CHITRAGUPTA NAGAR KANKARBAG PATNA	INDIA	Bihar	Patna	800020 000000000000S0151913	Amount for matured debentures	250 20-APR-2021
SEEMA		KUMARI	NA	NA	NA	CO KEDARNATH VERMA QR NO L239 P I T COLONY AT PO LOHIANAGAR KANKARBAG PATNA	INDIA	Bihar	Patna	800020 000000000000S0116912	Amount for matured debentures	250 20-APR-2021
SUMAN		KUMARI	NA	NA	NA	CO MANAV CLINIC HOUSE NO 4M184 EAST OF T V TOWER KANKERBAG PATNA	INDIA	Bihar	Patna	800020 000000000000S0142282	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SINGH	NA	NA	NA	CO SRI HARI SHARAN SINGH CHIRRAGUPTA NAGAR KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000S0108241	Amount for matured debentures	250 20-APR-2021

SUBHADRA		CHAUDHARY	NA	NA	NA	CO SUNIL KUMAR CHAUDHARY BANK MENS COLONY CHITRAGUPTA NAGAR KANKER BAGH PATNA	INDIA	Bihar	Patna	800020 000000000000S0159014	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	SINHA	NA	NA	NA	F 115 P C COLONY KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000V0110297	Amount for matured debentures	250 20-APR-2021
SABITA		KUMARI	NA	NA	NA	J 143 PEOPLES CO OPERATIVE COLONY KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000S0102348	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	AGARWAL	NA	NA	NA	J 143 PEOPLES CO OPERATIVE COLONY KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000S0104950	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	N 13 PROFESSOR COLONY CHITRAGUPTA NAGAR KANKAR BAGH PATNA	INDIA	Bihar	Patna	800020 000000000000S0107900	Amount for matured debentures	250 20-APR-2021
SARDA		VERMA	NA	NA	NA	1 D ANSUYA APARTMENT L B SHASTRINAGAR PATNA	INDIA	Bihar	Patna	800023 000000000000S0111455	Amount for matured debentures	250 20-APR-2021
VIVEKANAND			NA	NA	NA	CO K JHA RAJDHANI APARTMENT MAHESHNAGAR PO SASTRINAGAR PATNA	INDIA	Bihar	Patna	800023 000000000000V0114769	Amount for matured debentures	250 20-APR-2021
YUGAL	KISHORI	THAKUR	NA	NA	NA	DEVASHRAM KAILASH ENCLAVE SHIVPURI PATNA	INDIA	Bihar	Patna	800023 000000000000Y0101565	Amount for matured debentures	250 20-APR-2021
SUMAN		AGRAWAL	NA	NA	NA	AMIT MACHINERY M C LANE PO FORBESGANJ DIST ARARIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000S0142009	Amount for matured debentures	250 20-APR-2021
URMILA		KEJRIWAL	NA	NA	NA	BHATTA BAZAR PURNEA BIHAR	INDIA	Bihar	Purnia	800001 000000000000U0102182	Amount for matured debentures	250 20-APR-2021
SWATI		KEJRIWAL	NA	NA	NA	BHATTA BAZAR PURNIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000S0159525	Amount for matured debentures	500 20-APR-2021
SHANKAR	DAYAL	AGARWAL	NA	NA	NA	CO DEPAK UDYAOG PO FOBESGANJ, ARARIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000S0123477	Amount for matured debentures	250 20-APR-2021
UMASHANKER		SINGH	NA	NA	NA	CO MR RAM NARAIN SINGH NAVRATAN PURNIA	INDIA	Bihar	Purnia	800001 000000000000U0101150	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	DALMIA	NA	NA	NA	DALMIA IRON STEEL CO P O FORBESGANJ DIST ARARIA BIHAR 854318	INDIA	Bihar	Purnia	800001 000000000000S0114793	Amount for matured debentures	250 20-APR-2021
MR	SHITAL	KUMARAGARWAL	NA	NA	NA	MS ASHOK UDYOG POST OFFICE ROAD PO FORBESGANJ DT ARARIA	INDIA	Bihar	Purnia	800001 000000000000S0129683	Amount for matured debentures	250 20-APR-2021
SAROJ		JAIN	NA	NA	NA	RUPAM DRESS BHATTA BAZAR PURNEA	INDIA	Bihar	Purnia	800001 000000000000S0112720	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	SETHIA	NA	NA	NA	RUPAM DRESSES BHATTA BAZAR PURNEA	INDIA	Bihar	Purnia	800001 000000000000S0145973	Amount for matured debentures	250 20-APR-2021
SARJU		PRASAD	NA	NA	NA	ADL DISTRICT JUDGE,CIVIL COURTS SAHARSA	INDIA	Bihar	Saharsa	800001 000000000000S0111969	Amount for matured debentures	250 20-APR-2021
SHASHI	BHOOSHAN	PRASAD	NA	NA	NA	BESIDES MAHABIR ASTHAN GUPTA LUBRICATIONS MAHABIR CHOWK SAHARSA BIHAR	INDIA	Bihar	Saharsa	800001 000000000000S0126875	Amount for matured debentures	250 20-APR-2021
ZEYA	UDDIN	AHMED	NA	NA	NA	CENTRAL BANK OF INDIA, REGIONAL OFFICE KOSI CHOWK SAHARSA, BIHAR	INDIA	Bihar	Saharsa	800001 000000000000Z0100352	Amount for matured debentures	250 20-APR-2021
SUMIT		SUREKA	NA	NA	NA	ARYA SAMAJ ROAD SAMASTIPUR BIHAR	INDIA	Bihar	Samastipur	800001 000000000000S0142868	Amount for matured debentures	250 20-APR-2021
SUDHA		RANI	NA	NA	NA	CO R N ROY RLY QR NO 391B MEDICAL COLONY RD NO 5 SAMASTIPUR BIHAR	INDIA	Bihar	Samastipur	800001 000000000000S0140128	Amount for matured debentures	250 20-APR-2021
MANISHA	KUMARI	BAZAZ	NA	NA	NA	CO SRI LAXMI BHANDAR WARD NO 11 PO RUSERA DIST SAMASTIPUR	INDIA	Bihar	Samastipur	800001 000000000000M0133598	Amount for matured debentures	500 20-APR-2021
VIJAY		PRAKASH	NA	NA	NA	AT PO P S DIGHWARA DIST SARAN BIHAR	INDIA	Bihar	Saran	800001 000000000000V0107378	Amount for matured debentures	250 20-APR-2021
SHAILENDRA		KUMAR	NA	NA	NA	AT MALKKHA CHAK GANDHI KUTIR PO DIGHWARA DIST SARAN BIHAR	INDIA	Bihar	Saran	800001 000000000000S0121728	Amount for matured debentures	250 20-APR-2021
SMT	ASHA	DEVI	NA	NA	NA	CO DR BIRENDRA KUMAR GUPTA DAULAT GUNJ VIMALA SADAN CHAPRA	INDIA	Bihar	Saran	800001 000000000000S0134784	Amount for matured debentures	250 20-APR-2021
PRASHANTA		GOSWAMI	NA	NA	NA	CO STATE BANK OF INDIA P O CHAPRA BIHAR	INDIA	Bihar	Saran	800001 000000000000P0126307	Amount for matured debentures	500 20-APR-2021

SURESH	KUMAR	AGRAWAL	NA	NA	NA	AGRAWAL TRADING CO SITAMARHI BAZAR	INDIA	Bihar	Sitamarhi	800001 000000000000S0148120	Amount for matured debentures	250 20-APR-2021
SHISHIR		KUMAR	NA	NA	NA	CO SHRI KEDAR PRASAD BHARTIA LOHAPATTI SITAMARHI BIHAR	INDIA	Bihar	Sitamarhi	800001 000000000000S0129605	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	SANKER TALKIES OPPOSIT SITAMARHI BAZAR	INDIA	Bihar	Sitamarhi	800001 000000000000S0144072	Amount for matured debentures	250 20-APR-2021
SALIL		KUMAR	NA	NA	NA	AJAY BHAWAN H NO 14, KITAB BHAWAN LANE NORTH S K PURI PATNA BIHAR	INDIA	Bihar	Siwan	800001 000000000000S0103910	Amount for matured debentures	250 20-APR-2021
SURESH		MISHRA	NA	NA	NA	APNA MEDICAL AGENCY NAYA BAZAR CHAPRA ROAD SIWA DIST SWIAN BIHAAR	INDIA	Bihar	Siwan	800001 000000000000S0148573	Amount for matured debentures	250 20-APR-2021
SANGITA		KUMAR	NA	NA	NA	CO DR SHYAM BALAK SINHA CHAPRA ROAD SIWAN DIST SIWAN BIHAR	INDIA	Bihar	Siwan	800001 000000000000S0106840	Amount for matured debentures	250 20-APR-2021
VEENA		CHOUDHARY	NA	NA	NA	MO SHAHI COLONY HAJIPUR VAISHALI	INDIA	Bihar	Vaishali	800001 000000000000V0104525	Amount for matured debentures	250 20-APR-2021
USHA		SINGH	NA	NA	NA	WO BIRENDRA NARAYAN SINGH SIDHI GHAT ROAD ANDERKILLA HAJIPUR VAISHALI	INDIA	Bihar	Vaishali	800001 000000000000U0103901	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIWAL	NA	NA	NA	DEEPAK DIAGNOSTIC LAB HOSPITAL ROAD BETTIAH BIHAR	INDIA	Bihar	West Champaran	800001 000000000000S0107738	Amount for matured debentures	250 20-APR-2021
SAJAN		KUMAR	NA	NA	NA	NEHA TRADING CO GOENKA SADAN LAL BAZAR BETTIAH BIHAR	INDIA	Bihar	West Champaran	800001 000000000000S0107113	Amount for matured debentures	250 20-APR-2021
VEDANTI		SHARMA	NA	NA	NA	NEW SWADESHI SUGAR MILLS NARKATIAGANJ DIST W CHANPARAN BIHAR	INDIA	Bihar	West Champaran	800001 000000000000V0104376	Amount for matured debentures	250 20-APR-2021
SHAH	JAJMEENA	S	NA	NA	NA	AT PO ASODAR TA BURSAD DR KHEDA GUJARAT	INDIA	Chandigarh	Chandigarh	160019 000000000000S0119068	Amount for matured debentures	250 20-APR-2021
SARJUBEN	C	PATEL	NA	NA	NA	AT PO AMRESHWAR TA DABHOI DIST BARODA	INDIA	Chandigarh	Chandigarh	160019 000000000000S0111972	Amount for matured debentures	250 20-APR-2021
SANTOSH		SUD	NA	NA	NA	H NO 1024 SECTOR 19B CHNDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000S0110763	Amount for matured debentures	250 20-APR-2021
JOGINDER	SINGH	BAKSHI	NA	NA	NA	HOUSE NO 3130 SECTOR 27D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000J0015016	Amount for matured debentures	355 20-APR-2021
USHA		KUKREJA	NA	NA	NA	Q NO 659 SECTOR 30A R B I STAFF COLONY CHANDIGAR	INDIA	Chandigarh	Chandigarh	160020 000000000000U0103399	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	293 SECTOR 22A CHANDIGARH 000100	INDIA	Chandigarh	Chandigarh	160022 000000000000V0115563	Amount for matured debentures	500 20-APR-2021
SUDESH		GUPTA	NA	NA	NA	3408 SEC 37D	INDIA	Chandigarh	Chandigarh	160036 000000000000S0139638	Amount for matured debentures	250 20-APR-2021
SHASHI		BALA	NA	NA	NA	HOUSE NO 234 FF SECTOR 32A CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160047 000000000000S0126813	Amount for matured debentures	250 20-APR-2021
ANITA		SAINI	NA	NA	NA	412 PHASE 2 MOHALI PB	INDIA	Chandigarh	Chandigarh	160055 000000000000A0129501	Amount for matured debentures	500 20-APR-2021
SARVJIT		RAIKHY	NA	NA	NA	CO MR A S RAIKHY MGR PERSONNEL PUNJAB TRACTORS LTD SAS NAGAR DIST ROPAR PUNJAB	INDIA	Chandigarh	Chandigarh	160055 000000000000S0155229	Amount for matured debentures	500 20-APR-2021
TEJINDER		KAUR	NA	NA	NA	H M 359 PHASE 9 MOHALI	INDIA	Chandigarh	Chandigarh	160055 000000000000T0102349	Amount for matured debentures	250 20-APR-2021
RANJIT		KAUR	NA	NA	NA	KOTHI NO 1785 PHASE VII MOHALI NEAR CHANDIGARH	INDIA	Chandigarh	Chandigarh	160061 000000000000R0015116	Amount for matured debentures	405 20-APR-2021
USHA		KUMARI	NA	NA	NA	WO DR PREM CHAND CO JAI KISHAN H NO 5077III MODERN COMPLEX MANIMAJRA	INDIA	Chandigarh	Chandigarh	160101 000000000000U0103411	Amount for matured debentures	250 20-APR-2021
DURGABAI		KANDIKUPPA	NA	NA	NA	CO MR K SYAMALA RAO NO 13 MURTY LANE BALAJI ROAD JAGDALPUR BASTAR ROAD M P	INDIA	Chhattisgarh	Bastar	494001 000000000000D0011301	Amount for matured debentures	500 20-APR-2021
DURGABAI		KANDIKUPPA	NA	NA	NA	CO MR K SYAMALA RAO NO 13 MURTY LANE BALAJI ROAD JAGDALPUR BASTAR ROAD M P	INDIA	Chhattisgarh	Bastar	494001 000000000000D0011304	Amount for matured debentures	400 20-APR-2021
DURGABAI		KANDIKUPPA	NA	NA	NA	CO MR K SYAMALA RAO NO 13 MURTY LANE BALAJI WARD JAGDALPUR BASTAR DIST M P	INDIA	Chhattisgarh	Bastar	494001 000000000000D0117434	Amount for matured debentures	1000 20-APR-2021

DURGABAI		KANDIKUPPA	NA	NA	NA	CO MR K SYAMALA RAO NO 13 MURTY LANE BALAJI WARD JAGDALPUR BASTAR DIST M P	INDIA	Chhattisgarh	Bastar	494001 000000000000D0117435	Amount for matured debentures	1250 20-APR-2021
DURGABAI		KANDIKUPPA	NA	NA	NA	CO MR K SYAMALA RAO NO 13 MURTY LANE BALAJI WARD JAGDALPUR BASTAR DIST M P	INDIA	Chhattisgarh	Bastar	494001 000000000000D0117436	Amount for matured debentures	1250 20-APR-2021
SHYAM	SUNDER	CHOKHANI	NA	NA	NA	A 20 MINOCHA COLONY BILASPUR	INDIA	Chhattisgarh	Bilaspur	495001 000000000000S0157033	Amount for matured debentures	500 20-APR-2021
SUSHIL		AGRAWAL	NA	NA	NA	BANK OF BARODA BLDG LINK ROAD BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001 000000000000S0157784	Amount for matured debentures	250 20-APR-2021
SOBHA		THAKUR	NA	NA	NA	CO G S THAKUR IMLIPARA BUS STAND BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001 000000000000S0135865	Amount for matured debentures	250 20-APR-2021
PRITAM	LAL	MISHRA	NA	NA	NA	CO SANDEEP MISHRA HOUSE OF H K PRASAD NR GOSPEL CHURCH OM NAGAR JEHRRA BHATA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001 000000000000P0125239	Amount for matured debentures	750 20-APR-2021
VEDVATE		LATH	NA	NA	NA	CO SARWA MANGLA TRANSPORT SERVICE NEW BUS STAND BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001 000000000000V0104391	Amount for matured debentures	250 20-APR-2021
SHRIKANT		SANJEKAR	NA	NA	NA	111 C RAJENDRA NAGAR INDORE MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000S0131856	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	172 TILAK NAGAR INDORE MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000V0106914	Amount for matured debentures	250 20-APR-2021
SHUYAM	SUNDAR	MUCHHALHUF	NA	NA	NA	3 PIPLE BAZAR ABOV MHOW KULFI INODRE MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000S0132806	Amount for matured debentures	250 20-APR-2021
SANJAY		DIWAKAR	NA	NA	NA	4A269 BHILAI DURG MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000S0107512	Amount for matured debentures	250 20-APR-2021
VIMALCHAND		BADJATYA	NA	NA	NA	581 CHIPHABAKHAL INDORE MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000V0109414	Amount for matured debentures	250 20-APR-2021
SHYAM	SAROJ	SINGH	NA	NA	NA	GENERAL STORS RAYMOND CEMENT WORKS GOLAPNAGAR BILASPUR MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000S0132752	Amount for matured debentures	250 20-APR-2021
URMILA		SINGH	NA	NA	NA	SHYAM SAROJ SINGH GENERAL STR RAYMOND C WORKS GOPALNAGAR BILASPUR	INDIA	Chhattisgarh	Bilaspur	495663 000000000000U0102368	Amount for matured debentures	250 20-APR-2021
USHA	P	JESRANI	NA	NA	NA	SARASWATI TRADING CO MAIN ROAD KORBA M P	INDIA	Chhattisgarh	Bilaspur	495677 000000000000U0103583	Amount for matured debentures	250 20-APR-2021
RAMESHWAR	DAYAL	MAHOUR	NA	NA	NA	CO SITARAM MALWANDI 32 SHANTI NAGAR COLONY DHAMPURI M P	INDIA	Chhattisgarh	Dhamtari	493773 000000000000R0132796	Amount for matured debentures	500 20-APR-2021
SAROJ		CHAUHAN	NA	NA	NA	Q NO 10B STREET NO 16 SECTOR 4 BHILAI M P	INDIA	Chhattisgarh	Durg	490001 000000000000S0160764	Amount for matured debentures	250 20-APR-2021
SUDESH		MOUDGIL	NA	NA	NA	HOUSE 35 STREET 8B PHASE I MAITRI NAGAR RISALI BHILAI MP	INDIA	Chhattisgarh	Durg	490006 000000000000S0050661	Amount for matured debentures	400 20-APR-2021
SMT	A	SUSHEELARAO	NA	NA	NA	Q NO B217 SBI CAMPUS SECTOR NO 8 BLULXI MP DIST DURY	INDIA	Chhattisgarh	Durg	490006 000000000000S0144756	Amount for matured debentures	250 20-APR-2021
S	R	KRAO	NA	NA	NA	QR NO 13 A STREET 26 SECTOR 10 BHILAI	INDIA	Chhattisgarh	Durg	490006 000000000000S0101459	Amount for matured debentures	250 20-APR-2021
SAI	BABU	PRATHIPATI	NA	NA	NA	DY MANAGER,LAB DEPT ,A C C LTD , POST JAMULCEMENT WORKS,DIST DURG M P	INDIA	Chhattisgarh	Durg	490024 000000000000S0103259	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	SHRIVASTAVA	NA	NA	NA	CO DR C M SHRIVASTAVA NEAR BUS STAND POST CHARODA DIST DURG M P	INDIA	Chhattisgarh	Durg	490025 000000000000S0114837	Amount for matured debentures	250 20-APR-2021
SAI		DODLA	NA	NA	NA	NEAR THE UCO BANK CHARODA MARSHALLING YARD DURG MP	INDIA	Chhattisgarh	Durg	490025 000000000000S0103260	Amount for matured debentures	250 20-APR-2021
VARALAKSHMI		MALLELA	NA	NA	NA	CO MALLIKARJUN BHATT COLONY MOHAN NAGAR DURG	INDIA	Chhattisgarh	Durg	491002 000000000000V0102389	Amount for matured debentures	250 20-APR-2021
VIMAL		SONI	NA	NA	NA	VIMAL HOUSE ADARSH NAGAR DURG M P	INDIA	Chhattisgarh	Durg	491003 000000000000V0109211	Amount for matured debentures	250 20-APR-2021
YASH	PAL	SONI	NA	NA	NA	VIMAL HOUSE ADARSH NAGAR DURG M P	INDIA	Chhattisgarh	Durg	491003 000000000000Y0100331	Amount for matured debentures	250 20-APR-2021
JYOTI		AGRAWAL	NA	NA	NA	CO YOGESH KUMAR UNITED WESTERN BANK LTD SAHAWAD	INDIA	Chhattisgarh	Kawardha	451111 000000000000J0116274	Amount for matured debentures	500 20-APR-2021

VIJAYA	SHASHIKANT	JHAWAR	NA	NA	NA	11 AISHWARYA APT NANA SHANKARSHETH RD ROHA RAIGAD	INDIA	Chhattisgarh	Raigarh	451111 000000000000V0116826	Amount for matured debentures	1250 20-APR-2021
SEWAK	SINGH	THAKUR	NA	NA	NA	RAM SADAN MITHUMUDA P O DIST RAIGARH M P	INDIA	Chhattisgarh	Raigarh	496001 000000000000S0117703	Amount for matured debentures	250 20-APR-2021
SIMIT		BADALIA	NA	NA	NA	11 LAKHE SCHOOL COMPLEX GANDHI CHOWK RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000S0133523	Amount for matured debentures	250 20-APR-2021
SIMIT		BADALIA	NA	NA	NA	11 LAKHE SCHOOL COMPLEX GANDHI CHOWK RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000S0158269	Amount for matured debentures	250 20-APR-2021
KESHAVJI	JAIRAM	RATHORE	NA	NA	NA	C 153 SECTOR 1 DEVENDRA NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000K0000139	Amount for matured debentures	415 20-APR-2021
SMT	PRAMILA	DESHMUKH	NA	NA	NA	C O SHARAD TRADERS R D A BUILDING BAJARNG MARKET RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000S0135099	Amount for matured debentures	250 20-APR-2021
SMT	USHA	BEGANI	NA	NA	NA	CO N C BEGANI CO SADAR BAZAR RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000S0135319	Amount for matured debentures	250 20-APR-2021
ASHOK	KUMAR	AGRAWAL	NA	NA	NA	CO N K AGRAWAL C A GUJRAT MILL STORES BLDG M G ROAD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000A0128382	Amount for matured debentures	500 20-APR-2021
SUSHILA		GUPTA	NA	NA	NA	CO N L GUPTA CHIEF MANAGER CENTRAL BANK OF INDIA ZONAL OFFICE 1ST FLOOR BLOCK C BOMBAY MARKET G E ROAD, RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000S0150807	Amount for matured debentures	250 20-APR-2021
KAVITA	ANIL	RATHOD	NA	NA	NA	CO ONIL RATHOD BEHIND AVERY BLDG JAIL ROAD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000K0052712	Amount for matured debentures	365 20-APR-2021
SHASHI		BALDUA	NA	NA	NA	CO RAJASTHAN ELECTRIC STORES SADAR BAZAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000S0157335	Amount for matured debentures	1000 20-APR-2021
MADHULATA		AGRAWAL	NA	NA	NA	CO SRI RAJENDRA GALLA BHANDAR RAMSAGAR PARA RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000M0011142	Amount for matured debentures	320 20-APR-2021
VIDYA		GUPTA	NA	NA	NA	E 1 E A C COLONY CIVIL LINES RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000V0105957	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAISWAL	NA	NA	NA	JAISWAL BATTERIESDEALERS SINDHI BAZAR RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000V0106938	Amount for matured debentures	250 20-APR-2021
SANJAY		KOCHAR	NA	NA	NA	K N BUILDING RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000S0107850	Amount for matured debentures	250 20-APR-2021
UTTAM		SINHA	NA	NA	NA	K N BUILDING RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000U0104416	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHRISHRIMAL	NA	NA	NA	KHETIRAJ NEMICHAND SUBHASH ROAD RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000S0150446	Amount for matured debentures	250 20-APR-2021
SHARDA		SARAF	NA	NA	NA	MAHAVIR SADAN BAIJNATH PARA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000S0126119	Amount for matured debentures	250 20-APR-2021
SANJAY		SHUKLA	NA	NA	NA	OPP CHATTISGARH CLUB CIVIL LINES RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000S0108799	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	GOLECHHA	NA	NA	NA	RAJAT ENTERPRISES NAVEEN BAZAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000V0108973	Amount for matured debentures	250 20-APR-2021
VINOD		SADANI	NA	NA	NA	SADANI BHAWAN SADAR BAZAR RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000V0011177	Amount for matured debentures	405 20-APR-2021
BRUJ	RATAN	SADANI	NA	NA	NA	SADANI BHAWANI SADAR BAZAR RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000B0000161	Amount for matured debentures	390 20-APR-2021
SHRI	RAM	SHARMA	NA	NA	NA	SHARMA INDUSTRIES SADAR BAZAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000S0131683	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKAR	GUPTA	NA	NA	NA	H 3 PWD QRS BEHIND AKASHWANI CIVIL LINES RAIPUR MP	INDIA	Chhattisgarh	Raipur	492003 000000000000S0130104	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	RAJ	NA	NA	NA	QR 8 B STREET NO 23 SECTOR X BHILAI M P	INDIA	Chhattisgarh	Raipur	492006 000000000000S0123587	Amount for matured debentures	250 20-APR-2021
SUDHA		NAYAK	NA	NA	NA	SHIV SHAKI HIG 31 SHANKAR NAGAR SECTOR 1 RAIPUR M P	INDIA	Chhattisgarh	Raipur	492007 000000000000S0140079	Amount for matured debentures	250 20-APR-2021
KANJI	NARSINH	RATHOR	NA	NA	NA	C 112, SECTOR 2 DEVENDRA NAGAR RAIPUR MP	INDIA	Chhattisgarh	Raipur	492009 000000000000K0015001	Amount for matured debentures	330 20-APR-2021
SHEELA		NATHANI	NA	NA	NA	CO NATHANI STEELS TELGHANI NAKA RAIPUR MP	INDIA	Chhattisgarh	Raipur	492009 000000000000S0127822	Amount for matured debentures	250 20-APR-2021

A	KAMESHWAR	RAO	NA	NA	NA	QR NO 376 JANTA COLONY GUDIARI NEAR COMMUNITY HALL RAIPUR M P	INDIA	Chhattisgarh	Raipur	492009	000000000000A0126 558	Amount for matured debentures	500	20-APR-2021
SURAJ	MAL	JAIN	NA	NA	NA	39 VASUNDHARA NAGAR 39 VASUNDHRA NAGAR CHANGORABHATA RAIPUR M P	INDIA	Chhattisgarh	Raipur	492013	000000000000S0146 250	Amount for matured debentures	250	20-APR-2021
SMT	SHAKUNTLA	DEVIGUPTA	NA	NA	NA	135 DEVI NAGAR NEW SANGANER ROAD JAIPUR JAIPUR RAJ	INDIA	Chhattisgarh	raipur	493221	000000000000S0135 225	Amount for matured debentures	250	20-APR-2021
TARA	CHAND	SURANA	NA	NA	NA	MAHAVIR MILLS ELE ST DENA BANK BHANPURI RAIPUR	INDIA	Chhattisgarh	Raipur	493221	000000000000T0101 042	Amount for matured debentures	250	20-APR-2021
VINITA		GUPTA	NA	NA	NA	5 S C ROAD JAIPUR RAJ	INDIA	Chhattisgarh	raipur	493222	000000000000V0110 765	Amount for matured debentures	250	20-APR-2021
USHA		AGARWAL	NA	NA	NA	GOYAL BHAWAN SOMBHAR LANE RAJ	INDIA	Chhattisgarh	Raipur	493222	000000000000U0102 778	Amount for matured debentures	250	20-APR-2021
SHANKAR		LAL	NA	NA	NA	131 SANTISH SAGAR COLONY BRAHEMPURI JAIPUR RAJ	INDIA	Chhattisgarh	raipur	493223	000000000000S0123 512	Amount for matured debentures	250	20-APR-2021
SEEMA		DEVI	NA	NA	NA	MARAJ SURESH KUMAR NAYA PURA BALOTRA RAJ	INDIA	Chhattisgarh	Raipur	493223	000000000000S0116 750	Amount for matured debentures	250	20-APR-2021
SANJEEWKUMAR		KHANDELWAL	NA	NA	NA	BHAGWATI MEDICAL AGENCIES RAMADHIN MARG RAJNANDGAON	INDIA	Chhattisgarh	Rajnandgaon	491441	000000000000S0108 993	Amount for matured debentures	250	20-APR-2021
SATISH	KUMAR	KHANDELWAL	NA	NA	NA	BHAGWATI MEDICAL AGENCIES RAMADHIN MARG RAJNANDGAON	INDIA	Chhattisgarh	Rajnandgaon	491441	000000000000S0113 764	Amount for matured debentures	250	20-APR-2021
SHARDA	DEVI	KHANDELWAL	NA	NA	NA	BHAGWATI MEDICAL AGENCIES RAMADHIN MARG RAJNANDGAON	INDIA	Chhattisgarh	Rajnandgaon	491441	000000000000S0125 713	Amount for matured debentures	250	20-APR-2021
UMADEVI		KHANDELWAL	NA	NA	NA	BHAGWATI MEDICAL AGENCIES RAMADHIN MARG RAJNANDGAON	INDIA	Chhattisgarh	Rajnandgaon	491441	000000000000U0101 042	Amount for matured debentures	250	20-APR-2021
YASHWANTBHAI		THAKKAR	NA	NA	NA	CO VANDNA TIMBER KAILASHNAGAR RAJNANDGAON M P	INDIA	Chhattisgarh	Rajnandgaon	491441	000000000000Y0100 511	Amount for matured debentures	250	20-APR-2021
VIDYA	BATI	CHATURVEDI	NA	NA	NA	27A CHHIPITOLA SUBJI MANDI AGRA	INDIA	Delhi	Central Delhi	110001	000000000000V0105 870	Amount for matured debentures	250	20-APR-2021
SUSHILA		AGARWAL	NA	NA	NA	29 104 CHIPITOLA AGRA	INDIA	Delhi	Central Delhi	110001	000000000000S0150 452	Amount for matured debentures	250	20-APR-2021
SHIMLA		BANSAL	NA	NA	NA	37188 BUNDU KATRA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001	000000000000S0129 377	Amount for matured debentures	250	20-APR-2021
SUMAN		GUPTA	NA	NA	NA	37A103 MADHU NAGAR AGRA	INDIA	Delhi	Central Delhi	110001	000000000000S0142 158	Amount for matured debentures	250	20-APR-2021
VUJAY	KUMAR	SONDHI	NA	NA	NA	4100 BALU GANJ AGRA	INDIA	Delhi	Central Delhi	110001	000000000000V0107 094	Amount for matured debentures	250	20-APR-2021
SEEMA		RAJBANSH	NA	NA	NA	60C GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001	000000000000S0117 022	Amount for matured debentures	250	20-APR-2021
SURESH		MAHAJAN	NA	NA	NA	826 SADAR BAZAR AGRA CANTT	INDIA	Delhi	Central Delhi	110001	000000000000S0148 521	Amount for matured debentures	250	20-APR-2021
DEEPTI		GUPTA	NA	NA	NA	CO DR C S GUPTA 231 SINGI GALI AGRA U P	INDIA	Delhi	Central Delhi	110001	000000000000D0011 263	Amount for matured debentures	420	20-APR-2021
YOGESH		GARG	NA	NA	NA	CO GARG STONE POLI SINGH POST ROHTA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001	000000000000Y0100 944	Amount for matured debentures	250	20-APR-2021
LALLA		JAIN	NA	NA	NA	CO JAIN BOTTLE STORE CHHIPITOLA AGRA	INDIA	Delhi	Central Delhi	110001	000000000000L0105 420	Amount for matured debentures	500	20-APR-2021
BIMLA	RANI	GUPTA	NA	NA	NA	CO TAGORE BAL NIKETAN 49 DEFENCE ESTATE AGRA	INDIA	Delhi	Central Delhi	110001	000000000000B0119 264	Amount for matured debentures	1000	20-APR-2021
MOTI	SAGAR	GUPTA	NA	NA	NA	CO TAGORE BAL NIKETAN 49 DEFENCE ESTATE AGRA	INDIA	Delhi	Central Delhi	110001	000000000000M013 4519	Amount for matured debentures	1250	20-APR-2021
SURESH	SINGH	CHAUHAN	NA	NA	NA	EX SUB MAJ SURESH SINGH CHAMBERS 10 SHIV KUNJ RAM VIHAR DEVARI ROAD AGRA	INDIA	Delhi	Central Delhi	110001	000000000000S0148 868	Amount for matured debentures	250	20-APR-2021
V	A	JOSEPH	NA	NA	NA	PUNJAB NATIONAL BANK SHAHZADI MANDI AGRA	INDIA	Delhi	Central Delhi	110001	000000000000V0100 007	Amount for matured debentures	250	20-APR-2021
SMT	SHASHI	DEVIAGARWAL	NA	NA	NA	WO SHRI KAMTA PD AGARWAL 106 SULTANPURA AGRA CANTT AGRA	INDIA	Delhi	Central Delhi	110001	000000000000S0135 239	Amount for matured debentures	250	20-APR-2021

V		KAMASHI	NA	NA	NA	103 DARYAGANJ FIRST FLOOR NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000V0100316	Amount for matured debentures	250 20-APR-2021
WISHAN		DASS	NA	NA	NA	1202 RAILWAY QTRS MINTO BRIDGE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000W0100134	Amount for matured debentures	250 20-APR-2021
SAROJ		BUTOLA	NA	NA	NA	218 ANSARI ROAD NEW DELHI 000050	INDIA	Delhi	Central Delhi	110002 000000000000S0156224	Amount for matured debentures	250 20-APR-2021
SNEHLATA		JAIN	NA	NA	NA	2324 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0135767	Amount for matured debentures	250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	307241 GOLA MARKET DARYA GANJ NEAR GOLCHA CINEMA N DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0116199	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	SHARMA	NA	NA	NA	3574 JATWARA DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0124661	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SHARMA	NA	NA	NA	3574 JATWARA DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0144470	Amount for matured debentures	250 20-APR-2021
PRIYA		BANSAL	NA	NA	NA	36 NETAJI SUBHASH MARG NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000P0125750	Amount for matured debentures	330 20-APR-2021
CHARING	CROSS	INDUSTRIESLTD	NA	NA	NA	459812 B DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000C0050888	Amount for matured debentures	415 20-APR-2021
TESSY	MON	MI	NA	NA	NA	5 KALIDAS ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000T0102483	Amount for matured debentures	250 20-APR-2021
VIMARSH		PUNEET	NA	NA	NA	5A22 2END FLOOR ANSARI ROAD DDAR YAGUNJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000V0109446	Amount for matured debentures	250 20-APR-2021
TIRLOK		CHAND	NA	NA	NA	5A3A ANSARI ROAD DARIA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000T0103370	Amount for matured debentures	250 20-APR-2021
SAROJ		KHANDELWAL	NA	NA	NA	611 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0112804	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	JAIN	NA	NA	NA	68 DARYA GANJ OPP SRI RAM MANDIR NEW DELHI 110002	INDIA	Delhi	Central Delhi	110002 000000000000V0113158	Amount for matured debentures	250 20-APR-2021
PAWAN	KUMAR	SARAF	NA	NA	NA	77 DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000P0052368	Amount for matured debentures	510 20-APR-2021
SHARMA	HAR	DUTT	NA	NA	NA	89 1 MIRDARD LANE M A M COLLEGE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0126482	Amount for matured debentures	250 20-APR-2021
MADHU		GUPTA	NA	NA	NA	93 DARYAGANJ GROUND FLOOR SHAMLAL ROAD OPP HINDI PARK NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000M0050621	Amount for matured debentures	500 20-APR-2021
SATISH	CHANDER	KHANNA	NA	NA	NA	ASSTT GENERAL MANAGER NATIONAL BANK OF AGRI AND RURAL DEVP , INDIAN EXPRESS BLDG ANNEXE ,IIIRD FLR , 10,B S Z MARG,NE	INDIA	Delhi	Central Delhi	110002 000000000000S0113989	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	SHROFF	NA	NA	NA	B K SHROFF CO 317 B ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000V0110295	Amount for matured debentures	250 20-APR-2021
BALVINDER		SINGH	NA	NA	NA	C 14 KOTLA FERROZE SHAH,NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000B0050468	Amount for matured debentures	275 20-APR-2021
SUBODH		KANSAL	NA	NA	NA	CHAMBER NO 32 412 ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0160216	Amount for matured debentures	1000 20-APR-2021
VISHNU		BHAGWAN	NA	NA	NA	CO H P GOEL CO C A I 116 ANSARI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000V0113932	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	GUPTA	NA	NA	NA	CO KAMAL PRAKASHAN 922 KUCHA ROHILLA KHAN DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0158302	Amount for matured debentures	250 20-APR-2021
ANUPMA		MAYOR	NA	NA	NA	CO MAYOR SALUJA CO 312 ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000A0052544	Amount for matured debentures	835 20-APR-2021
ANUPMA		MAYOR	NA	NA	NA	CO MAYOR SALUJA CO MEMBER DELHI STOCK EXCHANGE ASSO LTD 312 ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000A0128353	Amount for matured debentures	500 20-APR-2021
SOM	CHANDRA	JAIN	NA	NA	NA	CO MS BHARAT NIDHI LTD 7 BAHADUR SAHA ZAFAR MARG NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0050967	Amount for matured debentures	275 20-APR-2021
SANJAY		SHARMA	NA	NA	NA	CO PRABHAT INVESTMENTS 412 ASAF ALI ROAD CH NO 1 MITTAL BLDG NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0158319	Amount for matured debentures	500 20-APR-2021
SUMAN		DEVI	NA	NA	NA	CO QUALITY OF INDIA 3475 DARYAGANJ NR DELHI GATE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000S0142095	Amount for matured debentures	250 20-APR-2021

SUMAN	LATA	JAIN	NA	NA	NA	CO SUNIL JAIN 721 ANSARI ROAD DARYA GANJ DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0142314	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	CO SUNIL JAIN 721 ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0144350	Amount for matured debentures	250	20-APR-2021
VASUDEO		SHARMA	NA	NA	NA	CO THE ANDHRA PRADESH PAPER MILLS LTD 48661 HARBANS SINGH STREET 24 DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000V0103948	Amount for matured debentures	250	20-APR-2021
K	C	MAHAJAN	NA	NA	NA	DELHI NURSING HOME, 1 A ANSARI ROAD DARYA GANJ, NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000K0052039	Amount for matured debentures	1500	20-APR-2021
MAHINDER	PAL	JAIN	NA	NA	NA	DELHI STOCK EXCHANGE LTD,ASAFALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000M0051540	Amount for matured debentures	435	20-APR-2021
TERRESTRIAL	FINANCE	LTD	NA	NA	NA	GULAB BHAWAN REAR BLOCK , 2ND FLOOR 6 BAHADURSHAH ZAFAR MARG NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000T0050375	Amount for matured debentures	275	20-APR-2021
BHAGWAN	DASS	GUPTA	NA	NA	NA	GUPTA CO 47 DELHI STOCK EXCH BUILDING ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000B0052601	Amount for matured debentures	1125	20-APR-2021
AMISHA		DUA	NA	NA	NA	H NO 11 PARDA BAGH DARYA GANJ NR PETROL PUMP NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000A0126943	Amount for matured debentures	500	20-APR-2021
SHIPARA	RANI	AGARWAL	NA	NA	NA	H NO 307241 GOLA MARKET DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0129414	Amount for matured debentures	250	20-APR-2021
SHASHI	PRABHA	NARANG	NA	NA	NA	H NO 3561 MOHALLA JALWERRE DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0127206	Amount for matured debentures	250	20-APR-2021
SATVIR		SHARMA	NA	NA	NA	SHARMA AND CO 89, MIRDARD LANE NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0114620	Amount for matured debentures	250	20-APR-2021
T	C	SHARMA	NA	NA	NA	SHARMA AND CO 89, MIRDARD LANE NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000T0100046	Amount for matured debentures	250	20-APR-2021
SANTOSH		AGARAWAL	NA	NA	NA	SUCHI SECURITIES LTD 111 JIVAN VILLA 1ST FLOOR R NO 101 102 DAYANAND ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0152848	Amount for matured debentures	250	20-APR-2021
VEDKUMAR		GUPTA	NA	NA	NA	VIJETA OFFSET 3545 JATWARA SUBHASH MARG NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000V0104185	Amount for matured debentures	250	20-APR-2021
SUMAN		GUPTA	NA	NA	NA	YOGESH GUPTA CO 2 DELHI STOCK EXCHANGE ASAF ALI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000S0055392	Amount for matured debentures	290	20-APR-2021
VINAY		KUMAR	NA	NA	NA	224 KALYAN VIHAR DELHI	INDIA	Delhi	Central Delhi	110004	000000000000V0110229	Amount for matured debentures	250	20-APR-2021
SUNITA		PODDAR	NA	NA	NA	1074 NAYA KATRA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0145698	Amount for matured debentures	250	20-APR-2021
CHUKI		KANWAR	NA	NA	NA	1083 MOTI BAZAR, CHANDNI CHOWK, DELHI 6	INDIA	Delhi	Central Delhi	110006	000000000000C0050837	Amount for matured debentures	275	20-APR-2021
SHARAD	KUMAR	GUPTA	NA	NA	NA	1166 CHATTA MADAN GOPAL MALIWARA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0125542	Amount for matured debentures	250	20-APR-2021
MRS	SEEMA	AGGARWAL	NA	NA	NA	1167 CHHATTA MANDAN GOPAL MALIWARA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0116665	Amount for matured debentures	250	20-APR-2021
SONU		GUPTA	NA	NA	NA	1176 BAHADURGARH ROAD SUDAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0137415	Amount for matured debentures	250	20-APR-2021
SANGEETA		GUPTA	NA	NA	NA	1176 BAHADURGRAH ROAD SUDAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0105958	Amount for matured debentures	250	20-APR-2021
SANJEEV		KUMAR	NA	NA	NA	1176BAHADURGARH ROAD SUDAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0109125	Amount for matured debentures	250	20-APR-2021
TILAK		RAJ	NA	NA	NA	1176BAHADURGARH ROAD SUDAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006	000000000000T0103163	Amount for matured debentures	250	20-APR-2021
SNEH		GUPTA	NA	NA	NA	1200 KUCHA PATI RAM BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0135469	Amount for matured debentures	250	20-APR-2021
POONAM		JAIN	NA	NA	NA	1261 VAID WARA MALI WARA,CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006	000000000000P0051728	Amount for matured debentures	360	20-APR-2021
PRADEEP	KUMAR	JAIN	NA	NA	NA	1261 VAID WARA MALI WARA,CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006	000000000000P0051730	Amount for matured debentures	470	20-APR-2021
SURENDRA	KUMAR	GUPTA	NA	NA	NA	1277 BAIDWARA MALIWARA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006	000000000000S0146981	Amount for matured debentures	250	20-APR-2021

SANGITA		NA	NA	NA	1547 KUCHA KACHCHA BAGH QUEENS ROAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0106672	Amount for matured debentures	250 20-APR-2021
VIJANTI	AGGARWAL	NA	NA	NA	1711 PILLI KOTHI S P MUKHERJEE MARG DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0106161	Amount for matured debentures	250 20-APR-2021
SADHNA	GUPTA	NA	NA	NA	1787 F F BHAGIRATH PLACE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0102836	Amount for matured debentures	250 20-APR-2021
SUMAN	LATA	NA	NA	NA	1836 KATRA KASHI NATH KHARI BAOL DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0142301	Amount for matured debentures	250 20-APR-2021
SANJEEV	JAIN	NA	NA	NA	1938 G11 RAM BAZAR KATRA SHAHAN SHAHI CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0158155	Amount for matured debentures	250 20-APR-2021
SARITA	JAIN	NA	NA	NA	1968 SHEESH MAHAL KATRA KHUSHAL RAI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0111787	Amount for matured debentures	250 20-APR-2021
VISHWAMBHAR DUTT	SHARMA	NA	NA	NA	2016 GALI BARF WALI KINARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0114224	Amount for matured debentures	250 20-APR-2021
VED PRAKASH	GUPTA	NA	NA	NA	2134 MASJID KHAJOOR DHARAMPURA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0104324	Amount for matured debentures	250 20-APR-2021
SUMAN	GUPTA	NA	NA	NA	2135 MASJID KHAJOOR DHARAM PURA	INDIA	Delhi	Central Delhi	110006 000000000000S0142177	Amount for matured debentures	250 20-APR-2021
SANTOSH	ARORA	NA	NA	NA	2210103A AGARWAL MARKET KATRA TABACCO DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0109994	Amount for matured debentures	250 20-APR-2021
SUDERSHAN	PAUL	NA	NA	NA	2213 KUCHA ALAM CHAND KIMARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0139578	Amount for matured debentures	250 20-APR-2021
SUDERSHAN	PAUL	NA	NA	NA	2213 KUCHA ALAM CHAND,KINARI BAZAR DELHI 6	INDIA	Delhi	Central Delhi	110006 000000000000S0051422	Amount for matured debentures	415 20-APR-2021
KAMLESH	GUPTA	NA	NA	NA	2462 GALI MANDIRWALI CHOKKIWARA KALAN DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0123019	Amount for matured debentures	1250 20-APR-2021
YASMIN	NAWKHEZ	NA	NA	NA	2533 BARADARI SHER AFGAN BALLIMARAN DELHI	INDIA	Delhi	Central Delhi	110006 000000000000Y0100546	Amount for matured debentures	250 20-APR-2021
CHIRANJI LAL	MAHESWARY	NA	NA	NA	2637 3RD FLOOR NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000C0108940	Amount for matured debentures	1250 20-APR-2021
SAURABH	JAIN	NA	NA	NA	2702 CHATTA PRASAD SINGH KINARI BAZAR DELHI 110006	INDIA	Delhi	Central Delhi	110006 000000000000S0115383	Amount for matured debentures	250 20-APR-2021
SURABHI	JAIN	NA	NA	NA	2702 CHATTA PRASAD SINGH KINARI BAZAR DELHI 110006	INDIA	Delhi	Central Delhi	110006 000000000000S0146149	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	NA	NA	NA	2748 GALI ARYASMAJ BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0123510	Amount for matured debentures	250 20-APR-2021
URMILA	JAIN	NA	NA	NA	278 GALI HANUMAN PARSHAD MASJID KHAJOOR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000U0102156	Amount for matured debentures	250 20-APR-2021
SHEELA	GUPTA	NA	NA	NA	285 KUCHA SANJOGI RAM,NAYA BANS DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0051455	Amount for matured debentures	365 20-APR-2021
SARIKA	KOHU	NA	NA	NA	299 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0111583	Amount for matured debentures	250 20-APR-2021
KISHAN	LAL	NA	NA	NA	2990 GALI CHAKKI WALI GANDA NALA MORI GATE,DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0050538	Amount for matured debentures	260 20-APR-2021
THAKAR DAS	MALHOTRA	NA	NA	NA	3 CHAMELIAN ROAD BARA HINDU RAO DELHI	INDIA	Delhi	Central Delhi	110006 000000000000T0102518	Amount for matured debentures	250 20-APR-2021
SEEMA	RANI	NA	NA	NA	3040 BALLI MARAN CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0117035	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	NA	NA	NA	3040 BALLI MARAN CHANDNI CHOWK NEW DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0109133	Amount for matured debentures	250 20-APR-2021
VUJAY	KHANDSAIA	NA	NA	NA	3104 DASSAN STREET HAUZ QAZI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0106609	Amount for matured debentures	250 20-APR-2021
VIKAS	GUPTA	NA	NA	NA	3108 GALI TRAKASLIAN KALAN BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0108323	Amount for matured debentures	250 20-APR-2021
SUBHASH CHAND	GUPTA	NA	NA	NA	3166 BARWALA CHOWK, GALI MANDIR PAHARI DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0138557	Amount for matured debentures	250 20-APR-2021
PRAMOD KUMAR	MAHESHWARI	NA	NA	NA	3314,KUCHA KASGARI,SITA RAM BAZAR,DELHI6	INDIA	Delhi	Central Delhi	110006 000000000000P0051877	Amount for matured debentures	290 20-APR-2021
SUBHASH CHAND	GUPTA	NA	NA	NA	352 KUCHA GHASI RAM CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0158683	Amount for matured debentures	250 20-APR-2021
OM PARKASH	GUPTA	NA	NA	NA	361 NAYA BANS,DELHI	INDIA	Delhi	Central Delhi	110006 000000000000O0050045	Amount for matured debentures	335 20-APR-2021
SAROJ KUMARI	JAIN	NA	NA	NA	3673 GALI JAMADAR PHARI DHARAJ DE LHI	INDIA	Delhi	Central Delhi	110006 000000000000S0112848	Amount for matured debentures	250 20-APR-2021
SAROJ	JAIN	NA	NA	NA	3735,STREET JAMADAR PAHARI DHI RAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0112747	Amount for matured debentures	250 20-APR-2021

P	R	SOLANKI	NA	NA	NA	37915 GALI LOHEWALI IIND FLOOR CHAWRI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0124095	Amount for matured debentures	1000	20-APR-2021
SAVITRI		DEVI	NA	NA	NA	3825 MAIN ROAD PHARI DHEERAJ MAIN ROAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0153319	Amount for matured debentures	250	20-APR-2021
SUSHIL		GUPTA	NA	NA	NA	3825 PAHARI DHEERAJ MAIN ROAD SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0153318	Amount for matured debentures	250	20-APR-2021
SEM	CHAND	JAIN	NA	NA	NA	3825 PAHARI DHIRAJ MAIN ROAD SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0117449	Amount for matured debentures	250	20-APR-2021
MUKESH	CHANDRA	MAHESHWARI	NA	NA	NA	3856 CHURI WALAN,DELHI 6	INDIA	Delhi	Central Delhi	110006 000000000000M0050473	Amount for matured debentures	265	20-APR-2021
SUDHA		JAIN	NA	NA	NA	3954 GALI AHIRAN PAHARI DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0139978	Amount for matured debentures	250	20-APR-2021
VED	PRAKASH	GUPTA	NA	NA	NA	397 HAVELI HAIDER QULY CHANDNI CHWOK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0104323	Amount for matured debentures	250	20-APR-2021
SUSHEEL		AHUJA	NA	NA	NA	41 A GURUNANAK MKT KASH GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0149878	Amount for matured debentures	250	20-APR-2021
SUBHASH		AHUJA	NA	NA	NA	41 A GURUNANAK MKT KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0138470	Amount for matured debentures	250	20-APR-2021
YASH		PAUL	NA	NA	NA	41194 FIRST FLOOR NAVA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000Y0100338	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	4124 BELOW JAIN DHARAMSHALA BLDG PAHARI DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0111458	Amount for matured debentures	250	20-APR-2021
RASHMI		AGGARWAL	NA	NA	NA	4130 31 2ND FLOOR BASTI CHOKHLA GALI BARNA SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0132073	Amount for matured debentures	1000	20-APR-2021
SHYAM		MOHAN	NA	NA	NA	4137 PAHAR DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0132714	Amount for matured debentures	250	20-APR-2021
SMT	MAMTA	RANI	NA	NA	NA	415 KUCHA BRIJ NATH CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0135003	Amount for matured debentures	250	20-APR-2021
TARUN	KUMAR	JAIN	NA	NA	NA	4411 NAI SARAK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000T0101853	Amount for matured debentures	250	20-APR-2021
SUDHIR		TANDON	NA	NA	NA	4423 CLOTH MARKET DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0140811	Amount for matured debentures	250	20-APR-2021
SEEMA		SHOREWLA	NA	NA	NA	4534 CLOTH MARKET DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0117095	Amount for matured debentures	250	20-APR-2021
VIMAL		SHOREWALA	NA	NA	NA	453438 CLOTH MARKET DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0109207	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	4540 DEPUTY GANJ SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0111446	Amount for matured debentures	250	20-APR-2021
SEEMA		TALWAR	NA	NA	NA	456 SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0153242	Amount for matured debentures	250	20-APR-2021
SUSHILA	RANI	JAIN	NA	NA	NA	4669 GALI MOHAR SINGH PAHARI DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0054716	Amount for matured debentures	395	20-APR-2021
RAMESH	CHAND	JAIN	NA	NA	NA	466P GALI MOHAR SINGH PAHARI ODHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0131464	Amount for matured debentures	500	20-APR-2021
SURESH		BHOOT	NA	NA	NA	4696 A LAXMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0147436	Amount for matured debentures	250	20-APR-2021
RAJ	KUMARI	BAGARIA	NA	NA	NA	4833 RAM BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0054432	Amount for matured debentures	300	20-APR-2021
MANGAT		RAM	NA	NA	NA	5055 GALI BIRAHMAN PAHARI DHERAJ DELHI 6	INDIA	Delhi	Central Delhi	110006 000000000000M0132758	Amount for matured debentures	500	20-APR-2021
SANDHYA		MITTAL	NA	NA	NA	508 HAVELI HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0152841	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	5316 SINDHI MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0110467	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	564 ESPLANADE RPAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0106879	Amount for matured debentures	250	20-APR-2021
TILAK	RAJ	AGGARWAL	NA	NA	NA	586 KATRA ISHWAR BHAWAN KHARI BAOLI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000T0050111	Amount for matured debentures	530	20-APR-2021
MANISH		GOEL	NA	NA	NA	6051 NAYA BANS KHARI BAOLI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0135305	Amount for matured debentures	1250	20-APR-2021
SHANTI		DEVI	NA	NA	NA	737 KATRA NEEL NAI BASTI CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0124541	Amount for matured debentures	250	20-APR-2021
SUBHASH	KUMAR	GUPTA	NA	NA	NA	737 KATRA NEEL NAI BASTI CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0138875	Amount for matured debentures	250	20-APR-2021

SUBASH	KUMAR	NA	NA	NA	891572 CENTRAL BANK BLDG AC MKT 2ND FLOOR BHAGIRATH PALACE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0138216	Amount for matured debentures	250 20-APR-2021
SHILA	GOEL	NA	NA	NA	94 A KAMLA NAGAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0128783	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	NA	NA	NA	9434 CHOTTA CHIPPIWARA CHAWRI BAZAR DELHI 110006	INDIA	Delhi	Central Delhi	110006 000000000000S0148097	Amount for matured debentures	250 20-APR-2021
STAENDER	SINGH	NA	NA	NA	947 MALI WARA NAI SARAK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0113754	Amount for matured debentures	250 20-APR-2021
MUMTAZ	AHMAD	KHAN	NA	NA	A 26 DDA FLATS SARAI KHALIL NEAR SINGHARA CHOWK SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0050454	Amount for matured debentures	360 20-APR-2021
UNDER	LAL	GUPTA	NA	NA	ARADHNAA TEXTILES 921 MALIWARA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0143411	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000V0115639	Amount for matured debentures	250 20-APR-2021
SAKSHI			NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000S0158890	Amount for matured debentures	665 20-APR-2021
URMIL	GUPTA	NA	NA	NA	CO DR SUSHIL KUMAR GUPTA 2205 BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000U0101921	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	CO GOYAL TRADING COMPANY 721 NAI BASTI KATRA NEEL CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0158407	Amount for matured debentures	250 20-APR-2021
SAROJ	MAHIPAL	NA	NA	NA	CO KEDAR NATH VED PRAKASH 427 NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0112885	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	GOEL	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000S0149236	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	NA	NA	NA	CO MAMRAJ MUSADDI LAL 4058 NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0113501	Amount for matured debentures	250 20-APR-2021
SHAM	LAL	MANGAL	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000S0123129	Amount for matured debentures	250 20-APR-2021
GEETA	GUPTA	NA	NA	NA	CO MANU GUPTA 3 ISHWARI NIWAS BHAGIRATH PALACE CH CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000G0110947	Amount for matured debentures	500 20-APR-2021
SANDEEP	DANG	NA	NA	NA	CO MR P D GULATI H NO 172 GALI BANDOOK WALI AJMERI GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0105015	Amount for matured debentures	250 20-APR-2021
VIJAY	SANKAR	GUPTA	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000V0107487	Amount for matured debentures	250 20-APR-2021
SANJAY	GOENKA	NA	NA	NA	CO MS PREM KUMAR ASHOK KUMAR 1304 KATRA DHULIA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0160083	Amount for matured debentures	500 20-APR-2021
SURESH	KUMAR	NA	NA	NA	CO MS S J TRADUBG CO 9436 CHOTTA CHIPPIWARA CHAWRI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0148072	Amount for matured debentures	250 20-APR-2021
SUMAN	AGGARWAL	NA	NA	NA	CO MS SHANKARLAL RATERIA BROS 48 ANIL MARKET NAYA MARWARI KATRA NAISARAK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0142005	Amount for matured debentures	250 20-APR-2021
SUKHA	PAL	SINGHJAIN	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000S0141444	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000S0108118	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	NA	NA	NA	CO PREM KR ASHOK KUMAR 1304 KATRA DHULIA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0107944	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	GUPTA	NA	NA	NA	INDIA	Delhi	Central Delhi	110006 000000000000S0112438	Amount for matured debentures	250 20-APR-2021
SANJAY	GUPTA	NA	NA	NA	CO RAM CHANDRA RAM KISHAN DAS 1240 KACHA BAGH CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0107604	Amount for matured debentures	250 20-APR-2021

SHASHI	BALA	NA	NA	NA	NA	CO RAM CHANDRA RAMKISHAN DAS 1240 KACHA BAGH,CHANDNI CHOWK,DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0126821	Amount for matured debentures	250 20-APR-2021
UMA	SHANKAR	MUKIM	NA	NA	NA	CO RAMESHWAR DAS RAM SARAN DA 432 KATRA CHOBAN CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000U0104979	Amount for matured debentures	750 20-APR-2021
SURENDRA	KUMAR	NAHATA	NA	NA	NA	CO RATTAN ELECTRIC COMPANY 1496 BHAGIRATH PLACE CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0147041	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	GUPTA	NA	NA	NA	CO SATISH CO 3680 CHAWRI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0113973	Amount for matured debentures	250 20-APR-2021
SHOBHA		GUPTA	NA	NA	NA	CO SHRI RAMESH GUPTA H NO 1686 KUCHA JATMAL DARIBA KALANDELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0130557	Amount for matured debentures	250 20-APR-2021
ASHA		AGARWAL	NA	NA	NA	CO UNIVERSAL PAPER PRODUCTS 2488 NAIWARE CHAWRI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000A0052144	Amount for matured debentures	490 20-APR-2021
SHANTI	DEVI	SURANA	NA	NA	NA	CO VIKAS PRODUCTS, 3990 GALI AHIRAN BAHADURGARH ROAD, DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0124668	Amount for matured debentures	250 20-APR-2021
RAJ	KRISHAN	MEHRA	NA	NA	NA	D 140 SEC 55 NOIDA 201301	INDIA	Delhi	Central Delhi	110006 000000000000R0050718	Amount for matured debentures	435 20-APR-2021
SHANTI		ANAND	NA	NA	NA	DELHI GUN HOUSE 1374 KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0025114	Amount for matured debentures	1430 20-APR-2021
SANTOSH		BANSAL	NA	NA	NA	GOPAL DAS RAM NATH 1ST FLOOR 65 SHARDHANAND MARG I DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0110016	Amount for matured debentures	250 20-APR-2021
TRISHLA	RANI	JAIN	NA	NA	NA	H 32 SWADESH MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000T0103727	Amount for matured debentures	250 20-APR-2021
SAROJ		BALA	NA	NA	NA	H N 1500 AJIJ GANJ BAHADUR GARH ROAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0112426	Amount for matured debentures	250 20-APR-2021
VEENA		GARG	NA	NA	NA	H N 1500 AJIJ GANJ BAHADUR GARH ROAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0104560	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	H NO 2780 GALI ARYA SAMAJ BAZAR SITARAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0106715	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	SHARMA	NA	NA	NA	H NO 4323 GALI BHARION WALI JOGI WARAN NAI SARAK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0050402	Amount for matured debentures	390 20-APR-2021
VIJAY	KUMAR	AGGARWAL	NA	NA	NA	H NO 6253 KUCHA SHIV MANDIR KHARI BAOLI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0106771	Amount for matured debentures	250 20-APR-2021
SHARWAN	KUMAR	AGARWAL	NA	NA	NA	HARYANA TRADING COMPANY 210 RAM DEO MARKET KHARI BAWALI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0126699	Amount for matured debentures	250 20-APR-2021
VIBHA		VORA	NA	NA	NA	HOUSE NO 2351 DHARAMPURA NEAR JAMA MASJID DELHI	INDIA	Delhi	Central Delhi	110006 000000000000V0116963	Amount for matured debentures	250 20-APR-2021
UMESH	CHAND	JAIN	NA	NA	NA	INDER PAPER MART CHAWRI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000U0101243	Amount for matured debentures	250 20-APR-2021
SUBASH		JAIN	NA	NA	NA	M M TEXTILES 27 KATRA NAGPURI CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0138211	Amount for matured debentures	250 20-APR-2021
DINESH	KUMAR	MAHESHWARI	NA	NA	NA	MS SATYA NARAIN DINESH KUMAR 3482 KATRA HUSSAIN BUX KHARI BAOLI DELHI 6	INDIA	Delhi	Central Delhi	110006 000000000000D0116388	Amount for matured debentures	500 20-APR-2021
TARA	CHAND	GUPTA	NA	NA	NA	MS TARA MILL STORE BANSAL MKT BAZAR SITA RAM HAUZ QAZI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000T0101001	Amount for matured debentures	250 20-APR-2021
SUNPREET		PANCHAI	NA	NA	NA	PANCHHI TYRES 8653 S P MUKERJEE MARG DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0146029	Amount for matured debentures	250 20-APR-2021
SANJEEV		GUPTA	NA	NA	NA	RAJDHANI ENTERPRISES 509 KHARI BAOLI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0109061	Amount for matured debentures	250 20-APR-2021
SHANKUNTALA		DEVI	NA	NA	NA	REKHA AGENCIES 49 G B ROAD SHARDHA NAND MARG DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0123836	Amount for matured debentures	250 20-APR-2021
TARA		CHAND	NA	NA	NA	SAGAR TRADE CENTRE OPP MINERVA CINEMA 2685 RAMLAL CHANDOK MARG KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000T0100974	Amount for matured debentures	250 20-APR-2021
SHIV	DAYAL	JAGWAYAN	NA	NA	NA	SURAJ MALL SHIV DAYAL 5192 NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0129838	Amount for matured debentures	250 20-APR-2021

SUMAN	MALHOTRA	NA	NA	NA	T 950,BAGH RAO JI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0142338	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	GUPTA	NA	NA	NA	TILE EMPORIOUM 3679 CHWARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0122821	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	NA	NA	NA	U P DRUGS DISTRIBUTOR 17052 ONKAR BHAWAN BHAGIRATH PALACE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0110396	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	NA	NA	NA	U P DURGA DISTRIBUTORS 17052, ONKAR BHAWAN, BHAGIRATHI PALACE, DELHI	INDIA	Delhi	Central Delhi	110006 000000000000S0110397	Amount for matured debentures	250 20-APR-2021
SEEMA	BHALLA	NA	NA	NA	1122 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0116706	Amount for matured debentures	250 20-APR-2021
MADAN	LAL	KAPUR	NA	NA	15 A2 UPPER GROUND FLOOR EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0052485	Amount for matured debentures	325 20-APR-2021
PREM	WATI	KAPUR	NA	NA	15 A2 UPPER GROUND FLOOR EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000P0052743	Amount for matured debentures	275 20-APR-2021
MRS	SUSHAMA	GERA	NA	NA	2253 B 7 I SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0149826	Amount for matured debentures	250 20-APR-2021
MR	TILAK	RAJ	NA	NA	2253 B7 I SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000T0103161	Amount for matured debentures	250 20-APR-2021
MRS	SANTOSH	NA	NA	NA	2253 B7C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0109933	Amount for matured debentures	250 20-APR-2021
MRS	SARVEEN	NA	NA	NA	2253 B7C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0113479	Amount for matured debentures	250 20-APR-2021
MRS	SEEMA	NA	NA	NA	2253 B7C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0116632	Amount for matured debentures	250 20-APR-2021
MR	VINOD	KUMAR	NA	NA	2253 B7C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000V0111236	Amount for matured debentures	250 20-APR-2021
MR	VINOD	BHATIA	NA	NA	2253 N SHADI PUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000V0110933	Amount for matured debentures	250 20-APR-2021
MANORAMA	GANDHI	NA	NA	NA	277 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0052480	Amount for matured debentures	300 20-APR-2021
SHYAMA	MALHOTRA	NA	NA	NA	282 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0133049	Amount for matured debentures	250 20-APR-2021
ARUN	KUMAR	MEHTA	NA	NA	2ND FLOOR 2249 50 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Central Delhi	110008 000000000000A0010360	Amount for matured debentures	325 20-APR-2021
SANDEEP	KOHLI	NA	NA	NA	323W PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0153965	Amount for matured debentures	250 20-APR-2021
USHA	SEHGAL	NA	NA	NA	39 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000U0103822	Amount for matured debentures	250 20-APR-2021
PUSHPA	WADHAWAN	NA	NA	NA	410 WEST PATEL NAGAR,NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000P0050538	Amount for matured debentures	1000 20-APR-2021
SUNIL	CHOPRA	NA	NA	NA	456 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0143759	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	NA	NA	NA	514 PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0109135	Amount for matured debentures	250 20-APR-2021
RENU	PURI	NA	NA	NA	64 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0125056	Amount for matured debentures	500 20-APR-2021
VERINDER	KUMAR	PURI	NA	NA	64 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000V0105491	Amount for matured debentures	250 20-APR-2021
SNEH	KHOSLA	NA	NA	NA	65 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0135474	Amount for matured debentures	250 20-APR-2021
SARBJEET	KAUR	NA	NA	NA	A 59,WEST PATEL NAGAR, NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0111410	Amount for matured debentures	250 20-APR-2021
MRS	SURINDER	KAURRAIT	NA	NA	CO K S RAYAT 30722CA7 STREET NO 10 RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0149179	Amount for matured debentures	250 20-APR-2021
SUBHASN	NARCHAL	NA	NA	NA	CO MR NANDA 216 HIMGIRI AMPOST MENT VIKAS PURI NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000S0139049	Amount for matured debentures	250 20-APR-2021

BHUPESH	KUMAR	JAIN	NA	NA	NA	CO SHRI A K MEHTA IIRD FLOOR 1127 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008	000000000000B0011 384	Amount for matured debentures	580	20-APR-2021
UTTAM	CHAND	JAIN	NA	NA	NA	CO SHRI A K MEHTA IIRD FLOOR 1127 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008	000000000000U0011 180	Amount for matured debentures	500	20-APR-2021
MR	SANJAY	GAWRI	NA	NA	NA	E 210 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008	000000000000S0107 551	Amount for matured debentures	250	20-APR-2021
TEENA		PHULL	NA	NA	NA	F 74 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008	000000000000T0102 062	Amount for matured debentures	250	20-APR-2021
MRS	V	PTUTEJA	NA	NA	NA	T 482A, GALI NO 1 BALJEEV NAGAR BEHIND P S NEW DELHI	INDIA	Delhi	Central Delhi	110008	000000000000V0100 489	Amount for matured debentures	250	20-APR-2021
SUSHILA		SHARAN	NA	NA	NA	C I149 SHANJAHAN ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000S0151 067	Amount for matured debentures	250	20-APR-2021
TREVOR	D	CHUNHA	NA	NA	NA	CO BRIG TA DCUNHA DDG OS OPS ADM DIRECTORATE GENERAL OF ORDNANCE SERVICE MASTER GENERAL OF ORNANCE BRANCH MASTE	INDIA	Delhi	Central Delhi	110011	000000000000T0103 520	Amount for matured debentures	250	20-APR-2021
RAM	NARAIN	GUPTA	NA	NA	NA	CO G CAPT P K GUPTA JT DIRECTOR FIN PLANNING BUDGET ROOM NO 437 AIR HQ VAYU BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000R0132 456	Amount for matured debentures	750	20-APR-2021
VIDYA		GUPTA	NA	NA	NA	CO G P CAPT P K GUPTA JT DIRECTOR FIN PLANNING BUDGET ROOM NO 437 AIR HQ VAYU BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000V0116 166	Amount for matured debentures	250	20-APR-2021
PERMOD	KUMAR	GUPTA	NA	NA	NA	CO GP CAPT P K GUPTA JT DIRECTOR FIN PLANNING BUDGET ROOM NO 437 AIR HQ VAYU BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000P0108 619	Amount for matured debentures	500	20-APR-2021
VANDANA		BANSAL	NA	NA	NA	CO GP CAPT P K GUPTA JT DIRECTOR FIN PLANNING BUDGET ROOM NO 437 AIR HQ VAYU BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000V0101 857	Amount for matured debentures	250	20-APR-2021
VIDYA		GUPTA	NA	NA	NA	CO GP CAPT P K GUPTA JT DIRECTOR FIN PLANNING BUDGET ROOM NO 437 AIR HQ VAYU BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000V0105 958	Amount for matured debentures	500	20-APR-2021
SUKHVINDER		SODHI	NA	NA	NA	CO M S SODHI 418B B WING BRDB SECTT SENA BHAVAN DHQ PO NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000S0157 569	Amount for matured debentures	250	20-APR-2021
SUKHVINDER		SODHI	NA	NA	NA	CO M S SODHI 418B B WING BRDB SECTT SENA BHAVAN DHQ PO NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000S0157 570	Amount for matured debentures	500	20-APR-2021
SURINDER	SINGH	MATHUR	NA	NA	NA	DTE OF COMBAT VEHICLES, R D ORGN, B WING,ROOM NO 120,SENA BHAVAN,NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000S0149 324	Amount for matured debentures	250	20-APR-2021
SAJAL	KUMAR	BHADRA	NA	NA	NA	E4 SEE CHIEF ENGINEER ROOM NO 308 NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000S0103 454	Amount for matured debentures	250	20-APR-2021
SITA	RAM	SAINI	NA	NA	NA	JCB SENA BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011	000000000000S0133 928	Amount for matured debentures	250	20-APR-2021
MRS	SHILA	CHATTERJEE	NA	NA	NA	CO MR J N MUSTAFI RA35 INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012	000000000000S0128 769	Amount for matured debentures	250	20-APR-2021
MRS	SURESH	SIKRI	NA	NA	NA	EA 58 INDERPURI NEW DELHI	INDIA	Delhi	Central Delhi	110012	000000000000S0148 865	Amount for matured debentures	250	20-APR-2021
SUNITA		KAUL	NA	NA	NA	EA42 INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012	000000000000S0145 488	Amount for matured debentures	250	20-APR-2021
SUBALA		GOEL	NA	NA	NA	R 47 INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012	000000000000S0138 158	Amount for matured debentures	250	20-APR-2021
SUBODH		CHHATWAL	NA	NA	NA	10881 IDGAH ROAD SINGHAVA CHOWK NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000S0157 781	Amount for matured debentures	250	20-APR-2021
SATINDER	KUMAR	SHARMA	NA	NA	NA	141096 JHANDE WALAN MANDIR NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000S0113 840	Amount for matured debentures	250	20-APR-2021
SATINDER	KUMAR	SHARMA	NA	NA	NA	141096 JHANDE WALAN MANDIR NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000S0113 841	Amount for matured debentures	250	20-APR-2021
SHEEL	CHAND	JAIN	NA	NA	NA	15 B CYCLE MARKET JHANDEWALAN NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000S0127 652	Amount for matured debentures	250	20-APR-2021

SUSHIL		SAPRA	NA	NA	NA	2 2 D B GUPTA ROAD PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0150412	Amount for matured debentures	250 20-APR-2021
AMITA		PASRICHA	NA	NA	NA	207 IDGAH ROAD NEAR BHARAION MANDIR NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000A0052630	Amount for matured debentures	365 20-APR-2021
KRISHNA	RANI	PASRICHA	NA	NA	NA	207 IDGAH ROAD NEAR BHARION MANDIR NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000K0052583	Amount for matured debentures	365 20-APR-2021
SANGEETA		SOOD	NA	NA	NA	319815 STREET NO 1 SANGATARSHAN PHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0106201	Amount for matured debentures	250 20-APR-2021
TEJINDER	SINGH	BHATIA	NA	NA	NA	4517,SHAHEED BHAGAT SINGH STREET PAHAR GANJ	INDIA	Delhi	Central Delhi	110055 000000000000T0102365	Amount for matured debentures	250 20-APR-2021
SHASHI		GOEL	NA	NA	NA	5131 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0126931	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	JAIN	NA	NA	NA	5186 BASANT ROAD PAHARGANJ DELHI	INDIA	Delhi	Central Delhi	110055 000000000000V0108980	Amount for matured debentures	250 20-APR-2021
MRS	SWARNA	LATAAGGARWAL	NA	NA	NA	5290 BHARAT NAGAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0152103	Amount for matured debentures	250 20-APR-2021
SUMAN		MAGGO	NA	NA	NA	5503 SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0142331	Amount for matured debentures	250 20-APR-2021
VEENA		KHARBANDA	NA	NA	NA	8146 GALI NO 6 MULTANI DHANDA PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000V0104664	Amount for matured debentures	250 20-APR-2021
SUDERSHAN		KHARBANDA	NA	NA	NA	846 GALI NO 6 MULTANI DHANDA PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0139565	Amount for matured debentures	250 20-APR-2021
SUDESH		SOIN	NA	NA	NA	B 1275 JANAK PURI NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0139728	Amount for matured debentures	250 20-APR-2021
SANTOSH		AGARWALLA	NA	NA	NA	CO PURBANCHAL PLYWOODS 2971 A3 CHUNA MANDI, PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0109975	Amount for matured debentures	250 20-APR-2021
SHRUTI		JAIN	NA	NA	NA	FLAT NO 1 OPP HOTEL AIRLINES RAM NAGAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0132136	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	KEDIA	NA	NA	NA	JAY SHREE TEA INDUSTRIES LTD LAL DWARA BUILDING NEW LINK ROAD SWAMI RAM TIRATH NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000O0050200	Amount for matured debentures	290 20-APR-2021
SANGITA	KUMARI	MADHOGARIA	NA	NA	NA	MS GAURAV PHYWOOD 30182 BHAGAT SINGH STREET CHUNA MANDI PAHARGUNJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000S0106842	Amount for matured debentures	250 20-APR-2021
VINEET	KUMAR	JAIN	NA	NA	NA	SC 10 BASANT LANE PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000V0110555	Amount for matured debentures	250 20-APR-2021
RENU		BAJAJ	NA	NA	NA	WO ROSHAN LAL BAJAJ QR NO 104 B ARAM BAGH NEW DELHI	INDIA	Delhi	Central Delhi	110055 000000000000R0050681	Amount for matured debentures	475 20-APR-2021
MANOHAR		LAL	NA	NA	NA	1110 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000M0134696	Amount for matured debentures	500 20-APR-2021
VED	PRAKASH	GOGIA	NA	NA	NA	122 OLD RAJINDAR NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000V0104312	Amount for matured debentures	250 20-APR-2021
VED		PRABHA	NA	NA	NA	122 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000V0104281	Amount for matured debentures	250 20-APR-2021
SHIKHA		ARORA	NA	NA	NA	1221 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000S0128705	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	KATARIA	NA	NA	NA	1513 GROUND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000S0160236	Amount for matured debentures	250 20-APR-2021
DHANWANTI		MANGTANI	NA	NA	NA	1562 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000D0117787	Amount for matured debentures	500 20-APR-2021
SAVITRI	DEVI	SARDANA	NA	NA	NA	167 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000S0116271	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	MEHTA	NA	NA	NA	419 DOUBLE SOTREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000T0103198	Amount for matured debentures	250 20-APR-2021
VEENA		MEHTA	NA	NA	NA	419 DOUBLE SOTREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000V0104716	Amount for matured debentures	250 20-APR-2021
SATISH		SHENOY	NA	NA	NA	4C11,OLD RAJINDER NAGAR, NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000S0114452	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	THAKRAL	NA	NA	NA	5231 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060 000000000000S0114314	Amount for matured debentures	250 20-APR-2021

VEENA		KHURANA	NA	NA	NA	5510 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000V0104669	Amount for matured debentures	250	20-APR-2021
VANDNA		BAHL	NA	NA	NA	586 GROUND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000V0116129	Amount for matured debentures	500	20-APR-2021
WASHI		THAWANI	NA	NA	NA	708 DOUBLE STOREY NEW RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000W0100087	Amount for matured debentures	250	20-APR-2021
SAMIR		PAHWA	NA	NA	NA	A 4 D D A OFFICERS BUNGALOW RAJINDAR NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000S0104441	Amount for matured debentures	250	20-APR-2021
SNEN		LATA	NA	NA	NA	BLOCK NO 4 QTR NO 57 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000S0135808	Amount for matured debentures	250	20-APR-2021
INDU		KHULLAR	NA	NA	NA	CO G D CHOPRA 26 29 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000I0101929	Amount for matured debentures	750	20-APR-2021
TARA	CHAND	GURBAXANI	NA	NA	NA	H 314 NEW RAJINDER NAGARE NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000T0101004	Amount for matured debentures	250	20-APR-2021
SUNANDA		SOOD	NA	NA	NA	HARI KRIPA 5119 RAJENDRA NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000S0143264	Amount for matured debentures	250	20-APR-2021
REKHA		BAKHRU	NA	NA	NA	R 499 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000R0050739	Amount for matured debentures	440	20-APR-2021
SUDHIR	KUMAR	WADHWA	NA	NA	NA	R 506 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000S0140697	Amount for matured debentures	250	20-APR-2021
SHASHI	BALA	OBEROI	NA	NA	NA	R 735 NEW RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000S0156203	Amount for matured debentures	500	20-APR-2021
ANIL		CHANANA	NA	NA	NA	R 806 NEW RAJANDAR NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000A0011176	Amount for matured debentures	650	20-APR-2021
SUDESH		KALRA	NA	NA	NA	BH 93 EAST SHALIMAR BAGH DELHI	INDIA	Delhi	Central Delhi	110088	000000000000S0139650	Amount for matured debentures	250	20-APR-2021
SATYA		SACHDEVA	NA	NA	NA	1405 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000S0157272	Amount for matured debentures	750	20-APR-2021
SATYA		GROVER	NA	NA	NA	151 GUJRANWALA TOWN II G T KARNAL ROAD DELHI	INDIA	Delhi	Delhi	110009	000000000000S0114709	Amount for matured debentures	250	20-APR-2021
KESARBAI		SINGNHANIA	NA	NA	NA	1608 OUTRAM LINES G T B NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000K0010021	Amount for matured debentures	875	20-APR-2021
SUDHIR		AHUJA	NA	NA	NA	170 GUJRANWALA TOWN PART II DELHI	INDIA	Delhi	Delhi	110009	000000000000S0140503	Amount for matured debentures	250	20-APR-2021
SUSHILA		SALUJA	NA	NA	NA	173 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	000000000000S0151035	Amount for matured debentures	250	20-APR-2021
VEENA		SALUJA	NA	NA	NA	173 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	000000000000V0104816	Amount for matured debentures	250	20-APR-2021
VIJAY		KUMAR	NA	NA	NA	173 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	000000000000V0106708	Amount for matured debentures	250	20-APR-2021
VINAY		SALUJA	NA	NA	NA	173 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	000000000000V0110372	Amount for matured debentures	250	20-APR-2021
VIMLA		GUPTA	NA	NA	NA	188 A OLD GUPTA COLONY VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000V0109617	Amount for matured debentures	250	20-APR-2021
VIJAY		SALUJA	NA	NA	NA	224 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	000000000000V0107484	Amount for matured debentures	250	20-APR-2021
YOGESH		KUMAR	NA	NA	NA	224 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	000000000000Y0101025	Amount for matured debentures	250	20-APR-2021
SHARWAN	K	DUDEJA	NA	NA	NA	23 DR MUKHERJAI NAGAR WEST DELHI	INDIA	Delhi	Delhi	110009	000000000000S0126693	Amount for matured debentures	250	20-APR-2021
RITU		GUPTA	NA	NA	NA	2426 HUDSON LINE,G T B NAGAR,MALL ROAD, DELHI	INDIA	Delhi	Delhi	110009	000000000000R0130302	Amount for matured debentures	1000	20-APR-2021
VIJAY	SINGH	BOTHRA	NA	NA	NA	2542 MUDSON LANE 2ND FLOOR KINGS WAY CAMP DELHI	INDIA	Delhi	Delhi	110009	000000000000V0115638	Amount for matured debentures	500	20-APR-2021
SUNITA		SAREEN	NA	NA	NA	2686 GF OUTRAM LINES KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	000000000000S0145799	Amount for matured debentures	250	20-APR-2021
SUDHA		SHARMA	NA	NA	NA	269 C J K BLOCK DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110009	000000000000S0140222	Amount for matured debentures	250	20-APR-2021
SANTOSH		RANI	NA	NA	NA	296 BEHIND OM MANDIR DHAKKA KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	000000000000S0110698	Amount for matured debentures	250	20-APR-2021
MUKESH		RIKHI	NA	NA	NA	297 HAKIKAT NAGAR G T B NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000M0133863	Amount for matured debentures	500	20-APR-2021
SANGEETA		DAWAR	NA	NA	NA	325 DR MUKERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000S0105908	Amount for matured debentures	250	20-APR-2021
SURINDER	PAL	SINGH	NA	NA	NA	332 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000S0149294	Amount for matured debentures	250	20-APR-2021

VIJAY		GULATI	NA	NA	NA	721 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000V0106447	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	97,HAKIKAT NAGAR THE MALL ROAD, DELHI	INDIA	Delhi	Delhi	110009 000000000000S0107939	Amount for matured debentures	250 20-APR-2021
SAVITRI		CHOPRA	NA	NA	NA	996 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0116179	Amount for matured debentures	250 20-APR-2021
VINOD		KHATRI	NA	NA	NA	A 81 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000V0111179	Amount for matured debentures	250 20-APR-2021
SAUBHAGYA	WATI	BAJAJ	NA	NA	NA	B 313 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0115285	Amount for matured debentures	250 20-APR-2021
SANTOSH	RANI	AGGARWAL	NA	NA	NA	C 11 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000S0110705	Amount for matured debentures	250 20-APR-2021
SURENDRA	MOHAN	AGGARWAL	NA	NA	NA	C 11 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000S0147114	Amount for matured debentures	250 20-APR-2021
TRIPTA		AGGARWAL	NA	NA	NA	C 11 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000T0103673	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	C 9 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000S0145344	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	GUPTA	NA	NA	NA	C 9 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000V0054166	Amount for matured debentures	250 20-APR-2021
SHANTA		RANI	NA	NA	NA	C69 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0124013	Amount for matured debentures	250 20-APR-2021
SHASHI		MEHTA	NA	NA	NA	C69 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0127159	Amount for matured debentures	250 20-APR-2021
SUMAN	KUMAR	MAL	NA	NA	NA	C69 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0142272	Amount for matured debentures	250 20-APR-2021
SURINDER		MAL	NA	NA	NA	C69 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0149265	Amount for matured debentures	250 20-APR-2021
ANSHU		BAID	NA	NA	NA	CO D R BAID 306 KUSHALBAZAR 32 33 NEHRU PLACE NEW DELHI	INDIA	Delhi	Delhi	110009 000000000000A0052873	Amount for matured debentures	365 20-APR-2021
SNEHLATA		CHUGH	NA	NA	NA	CO GULSHAN KUMAR CHUGH, INDIAN OVERSEAS BANK,G 5 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0135754	Amount for matured debentures	250 20-APR-2021
SHARANJIT		KAUR	NA	NA	NA	D 115 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0125743	Amount for matured debentures	250 20-APR-2021
HARVINDER	KAUR	ANAND	NA	NA	NA	D 13 A16 MODEL TOWN,DELHI	INDIA	Delhi	Delhi	110009 000000000000H0050220	Amount for matured debentures	565 20-APR-2021
SWARNA		RANI	NA	NA	NA	D 13 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0152104	Amount for matured debentures	250 20-APR-2021
SHARDA		SAWHNEY	NA	NA	NA	D 13A26 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0126123	Amount for matured debentures	250 20-APR-2021
VIRENDAR		SHARMA	NA	NA	NA	D 14 A18 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000V0113144	Amount for matured debentures	250 20-APR-2021
SUDHA		GARG	NA	NA	NA	D 144 MODEL TOWN	INDIA	Delhi	Delhi	110009 000000000000S0139898	Amount for matured debentures	250 20-APR-2021
SMT	OM	WATIDEVI	NA	NA	NA	D 214 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0135085	Amount for matured debentures	250 20-APR-2021
MINI		BAGGA	NA	NA	NA	D 24 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000M0133394	Amount for matured debentures	500 20-APR-2021
SANJEEV		BAGGA	NA	NA	NA	D 24 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0109020	Amount for matured debentures	250 20-APR-2021
V	K	ANAND	NA	NA	NA	D 46 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000V0117049	Amount for matured debentures	250 20-APR-2021
MADHU		GUPTA	NA	NA	NA	D 47 MODEL TOWN DELHI 000100	INDIA	Delhi	Delhi	110009 000000000000M0134249	Amount for matured debentures	500 20-APR-2021
SUDHIR		KASHAP	NA	NA	NA	D 54 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0140606	Amount for matured debentures	250 20-APR-2021
PARVATI		DEVI	NA	NA	NA	D 7 MODEL TOWN 3RD STOP DELHI	INDIA	Delhi	Delhi	110009 000000000000P0123282	Amount for matured debentures	500 20-APR-2021
SUDHA		SABOO	NA	NA	NA	D 815 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0140175	Amount for matured debentures	250 20-APR-2021
SUDESH		VAID	NA	NA	NA	D 9 A VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0139735	Amount for matured debentures	250 20-APR-2021
T	K	VAID	NA	NA	NA	D 9 A VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000T0100144	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHHABRA	NA	NA	NA	D1 7 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0110060	Amount for matured debentures	250 20-APR-2021

TRVEEN	KAUR	NA	NA	NA	D13 A16 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000T0104010	Amount for matured debentures	250 20-APR-2021
SHIV	NARAIN	NA	NA	NA	D47 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0130003	Amount for matured debentures	250 20-APR-2021
URMILA	GUPTA	NA	NA	NA	E 13 MODEL TOWN II DELHI	INDIA	Delhi	Delhi	110009 000000000000U0102117	Amount for matured debentures	250 20-APR-2021
MANOJ	SHARMA	NA	NA	NA	E115 MODEL TOWN,DELHI	INDIA	Delhi	Delhi	110009 000000000000M0050523	Amount for matured debentures	545 20-APR-2021
SEEMA	SARDANA	NA	NA	NA	F 9 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0117066	Amount for matured debentures	250 20-APR-2021
SEDHU	RAM	SHARMA	NA	NA	F218 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0116614	Amount for matured debentures	250 20-APR-2021
SWARAN	KANTA	GUPTA	NA	NA	F23 B VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0152039	Amount for matured debentures	250 20-APR-2021
SUKHPVEET	KAUR	NA	NA	NA	FIRST FLOOR BACK PORHEA D 13 A16 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0141569	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	JAIN	NA	NA	FLAT NO 2 BLOCK NO 5 M C D FLATS MODEL TOWN 3 NR RAMESHWAR NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000S0105185	Amount for matured debentures	250 20-APR-2021
MURARI	LAL	GOEL	NA	NA	G 6 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000M0052229	Amount for matured debentures	1000 20-APR-2021
MURARI	LAL	GOEL	NA	NA	G 6 MODEL TOWN III STOP DELHI	INDIA	Delhi	Delhi	110009 000000000000M0052282	Amount for matured debentures	930 20-APR-2021
SATISH	KUMAR	BAJAJ	NA	NA	H 6 M C DHAKKA COLONY DELHI	INDIA	Delhi	Delhi	110009 000000000000S0114200	Amount for matured debentures	250 20-APR-2021
SATYA	NARANG	NA	NA	NA	HOUSE NO 2615 IIND FLOOR HUDSON LINE KINGSAY CAMP DELHI	INDIA	Delhi	Delhi	110009 000000000000S0114764	Amount for matured debentures	250 20-APR-2021
KRISHAN	AVTAR	AGGARWAL	NA	NA	K 13 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000K0125158	Amount for matured debentures	500 20-APR-2021
SHREE	KANT	GARG	NA	NA	K 24 MODEL TOWN, DELHI	INDIA	Delhi	Delhi	110009 000000000000S0131149	Amount for matured debentures	250 20-APR-2021
UMA		GARG	NA	NA	K 24 MODEL TOWN, DELHI	INDIA	Delhi	Delhi	110009 000000000000U0100747	Amount for matured debentures	250 20-APR-2021
RIDH	KARAN	SHARMA	NA	NA	K 3142,MOHAN PARK,MODEL TOWN III, DELHI	INDIA	Delhi	Delhi	110009 000000000000R0050743	Amount for matured debentures	405 20-APR-2021
SANDEEP	SINGH	NA	NA	NA	K 53 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000S0105307	Amount for matured debentures	250 20-APR-2021
ANITA	GUPTA	NA	NA	NA	K140 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000A0011427	Amount for matured debentures	990 20-APR-2021
VISHWA	NATH	SHARMA	NA	NA	NO 227 VIJAY NAGAR,DELHI	INDIA	Delhi	Delhi	110009 000000000000V0015066	Amount for matured debentures	250 20-APR-2021
TARAWANTI	NAGPAL	NA	NA	NA	TARAWANTI NAGPAL G 21 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000T0101557	Amount for matured debentures	250 20-APR-2021
SUMANA	SHENVI	NA	NA	NA	2080 POCKET II SECTOR D VASANTKUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000S0158270	Amount for matured debentures	1000 20-APR-2021
SAROJ		NA	NA	NA	2472CII VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000S0137472	Amount for matured debentures	250 20-APR-2021
RAMESH	KUMAR	BHATTER	NA	NA	4392 SECTOR B POCKET 5 6 VASANT KUNJ NEW DELHI 110070	INDIA	Delhi	Delhi	110070 000000000000R0010376	Amount for matured debentures	735 20-APR-2021
SUMAN	AGRAWAL	NA	NA	NA	B 11 8074 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000S0142007	Amount for matured debentures	250 20-APR-2021
KAMLA	DEVI	NA	NA	NA	B 11617 A,VASANT KUNJ, NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000K0011322	Amount for matured debentures	720 20-APR-2021
CHOODAMANI	PARTHASARATHY	NA	NA	NA	B 75022 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000C0050201	Amount for matured debentures	320 20-APR-2021
UJAWAL	CHADHA	NA	NA	NA	C 66540 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000U0100484	Amount for matured debentures	250 20-APR-2021
MUKUL	BHARGAVA	NA	NA	NA	D III3444 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000M0134701	Amount for matured debentures	1000 20-APR-2021
SHIVA	KUMAR	GOVIL	NA	NA	FLAT NO 2218, SECTOR D, POCKET 2 VASANT KUNJ, NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000S0130142	Amount for matured debentures	250 20-APR-2021
SHRESTHA	VIR	BHATNAGAR	NA	NA	FLAT NO 3007 SECTOR B VASANT KUNJ POCKET 4 NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000S0131374	Amount for matured debentures	250 20-APR-2021

SATYA	PRAKASH	GOYAL	NA	NA	NA	FLAT NO 6233 SECTOR B POCKET 9 VASANT KUNJ NEW DLEHI	INDIA	Delhi	Delhi	110070 000000000000S0114900	Amount for matured debentures	250 20-APR-2021
SAPNA		JAIN	NA	NA	NA	SECTOR B, POCKET ONE, FLAT NO 1678 VASANT KUNJ, NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000S0110971	Amount for matured debentures	250 20-APR-2021
UMESH		KUMAR	NA	NA	NA	MS B R SHASTRY KH 332 TYAGI MOHALLA CHHATARPUR NEW DELHI 110074	INDIA	Delhi	Delhi	110074 000000000000U0101347	Amount for matured debentures	250 20-APR-2021
TARLOK	NATH	KAPOOR	NA	NA	NA	10 ASIA HOUSE K G MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000T0101659	Amount for matured debentures	250 20-APR-2021
ANJUL			NA	NA	NA	1002 TOLSTOY HOUSE 15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000A0128592	Amount for matured debentures	750 20-APR-2021
SUNIL		RUSTAGI	NA	NA	NA	1010 HAILEY ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0144676	Amount for matured debentures	250 20-APR-2021
KUSUM		LATA	NA	NA	NA	1049 B K S MARG BLOCK NO 28 NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0125317	Amount for matured debentures	750 20-APR-2021
SHIV	SHANKER	DEWANGAN	NA	NA	NA	11 KNISHKA SHOPPING PLACE 14 ASHOKA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0130119	Amount for matured debentures	250 20-APR-2021
PRAMOD		KUMAR	NA	NA	NA	1106 SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0124431	Amount for matured debentures	750 20-APR-2021
P	K	SOI	NA	NA	NA	15,PRITHVI RAJ ROAD,NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0051983	Amount for matured debentures	690 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	2 A SHANKER MARKET CANNOUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0145322	Amount for matured debentures	250 20-APR-2021
SWATANTRA	KUMAR	JAIN	NA	NA	NA	2657 GALI ANAR DORIBA KALAN,KINARI BAZAR DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0051428	Amount for matured debentures	360 20-APR-2021
SHALINI		MALIK	NA	NA	NA	34,REGAL BUILDING PARLIAMENT STREET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0123031	Amount for matured debentures	250 20-APR-2021
ABHAY		JAIN	NA	NA	NA	5375 MEHRAULI NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000A0101590	Amount for matured debentures	500 20-APR-2021
SUBHASH	CHANDRA	MALIK	NA	NA	NA	590 CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0020165	Amount for matured debentures	520 20-APR-2021
P	N	VISWANATHAN	NA	NA	NA	610 SURYA KIRAN,19 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0050566	Amount for matured debentures	290 20-APR-2021
ADARSH		ROHATGI	NA	NA	NA	65 BABAR ROAD BENGALI MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000A0128148	Amount for matured debentures	500 20-APR-2021
GOPESH		ROHATGI	NA	NA	NA	65 BABAR ROAD BENGALI MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000G0110738	Amount for matured debentures	500 20-APR-2021
S	K	ROHATGI	NA	NA	NA	65 BABAR ROAD BENGALI MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0157975	Amount for matured debentures	500 20-APR-2021
SURESH		MALIK	NA	NA	NA	717 BAB KHASAK SINGH MARG NEAR GOEL DAL KHANA N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0148537	Amount for matured debentures	250 20-APR-2021
SEEMA		SARIN	NA	NA	NA	717 BABA KHARAK SINGH NEAR GOEL DAK KHANA N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0117067	Amount for matured debentures	250 20-APR-2021
DHRUV		RELAN	NA	NA	NA	8 C 30 FERDOSH ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000D0117932	Amount for matured debentures	500 20-APR-2021
SITA		SURI	NA	NA	NA	84 EAST PATEL NAGAR,NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0051749	Amount for matured debentures	435 20-APR-2021
SHEONALLI		DEVI	NA	NA	NA	903 A INDRAPRAKASH 9TH FLOOR 21 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0155029	Amount for matured debentures	250 20-APR-2021
SONAL		ARORA	NA	NA	NA	911A INDRAPRAKASH , BARA KHMBA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0136648	Amount for matured debentures	250 20-APR-2021
GOLDA		AGGARWAL	NA	NA	NA	A 13 KAILASH COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000G0110205	Amount for matured debentures	500 20-APR-2021
VEENA		CHAND	NA	NA	NA	A 604 SANGHLI APARTMENTS COOPER NICUS MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000V0011125	Amount for matured debentures	270 20-APR-2021
USHA		KHURANA	NA	NA	NA	ASST RESEARCH PROFESSOR INDIAN LAW INSTITUTE B D ROAD DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0103375	Amount for matured debentures	250 20-APR-2021
USHA	RANI	WADHWA	NA	NA	NA	BLOCK 17 H 438 KALIBARI MANDIR MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0103768	Amount for matured debentures	250 20-APR-2021

VIKAS		AGGARWAL	NA	NA	NA	C 502 M S APTS KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000V0108261	Amount for matured debentures	250 20-APR-2021
D	K	AHUJA	NA	NA	NA	CANARA BANK 1 2 COMMUNITY CENTRE EAST OF KAILASH NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000D0117755	Amount for matured debentures	500 20-APR-2021
USHA		HATEKAR	NA	NA	NA	CO A R HATEKAR ZONAL MANAGER BANK OF BARODA PB 474 16 SANSAD ROAD, NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0103232	Amount for matured debentures	250 20-APR-2021
S	S	SINHA	NA	NA	NA	CO BOKARO STEEL PLANT JEEVAN VIHAR 5TH FLOOR SANSAD MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0101689	Amount for matured debentures	250 20-APR-2021
SHARDA			NA	NA	NA	CO DINESH RASTOGI UNITED BANK OF INDIA 2 TANSEN MARG BENGALI MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0125678	Amount for matured debentures	250 20-APR-2021
SHAM	SUNDER	MALHOTRA	NA	NA	NA	CO INDIANBANK,P 4590 C CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0123164	Amount for matured debentures	250 20-APR-2021
USHA		DEVI	NA	NA	NA	CO LINKERS 234 PALIKA BAZAR NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0103027	Amount for matured debentures	250 20-APR-2021
SUNITA		DEVI	NA	NA	NA	CO LINKERS,234,PALIKA BAZAR NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0145191	Amount for matured debentures	250 20-APR-2021
FAQIR	CHAND	RUSTAGI	NA	NA	NA	CO MS F C RUSTAGI H U F 1010 HAILEY ROAD,NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000F0050082	Amount for matured debentures	880 20-APR-2021
SUNIL		GOEL	NA	NA	NA	CO MS SUSIL GOEL ASSOCIATATES, 8 A KASHI HOUSE,CONNAUGHT PLACE,N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0051277	Amount for matured debentures	530 20-APR-2021
SAURABH		GUPTA	NA	NA	NA	CO N D KAPUR CO 2 A SHANKER MARKET CON CIRCUS DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0115379	Amount for matured debentures	250 20-APR-2021
SHUCHITA		AGARWAL	NA	NA	NA	CO RAKESH BABU DY DIRECTOR GENERAL CS BSNL 10TH FLOOR CHANDRALOK BLDG JANPATH NEW DELHI 110001	INDIA	Delhi	EAST DELHI	110001 000000000000S0132300	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GUPTA	NA	NA	NA	CO SK GUPTA 2 A SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0114231	Amount for matured debentures	250 20-APR-2021
SHACHI		GUPTA	NA	NA	NA	CO SK GUPTA 2 A SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0117897	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	CO SK GUPTA 2 A SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0145331	Amount for matured debentures	250 20-APR-2021
SANGEETA		GOEL	NA	NA	NA	CO SUNIL GOEL ASSOCIATES 8 A KASHI HOUSE CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0105941	Amount for matured debentures	250 20-APR-2021
ACHIN		GUPTA	NA	NA	NA	CO V K GUPTA INVEST POINT VB 11 ANTRIKSH BHAVAN 22 K G MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000A0128886	Amount for matured debentures	1500 20-APR-2021
APOORVA		GUPTA	NA	NA	NA	CO V K GUPTA INVEST POINT VB 11 ANTRIKSH BHAVAN 22 K G MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000A0128887	Amount for matured debentures	1500 20-APR-2021
NEERJA		GUPTA	NA	NA	NA	CO V K GUPTA INVEST POINT VB 11 ANTRIKSH BHAVAN 22 K G MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000N0118357	Amount for matured debentures	1250 20-APR-2021
APOORVA		GUPTA	NA	NA	NA	CO V K GUPTA SINO SECURITIES 308 ARUNACHAL 19 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000A0128891	Amount for matured debentures	1500 20-APR-2021
SUMITRA		GUPTA	NA	NA	NA	CO V K GUPTA, INVESTMENT POINT UB 11 ANTRIKSH BHAVAN 22 K G MARG, NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0155744	Amount for matured debentures	750 20-APR-2021
SARITA		JAIN	NA	NA	NA	CO V K JAIN INDIAN BANK OVERSEASS BR 22 K G MARG UGF ANTRKISH BHAVAN N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0153600	Amount for matured debentures	1250 20-APR-2021

USHA		GUPTA	NA	NA	NA	CO VINOD KUMAR GUPTA DCM SHRIRAM CONSOLIDATED LTD 7TH FLOOR PRAKASH DEEP BUILDING 7 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0105066	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	CO VINOD KUMAR GUPTA DCM SHRIRAM CONSOLIDATED LTD 7TH FLOOR PRAKASH DEEP BUILDING 7 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0105067	Amount for matured debentures	250 20-APR-2021
RAHUL		VAJPEYI	NA	NA	NA	ECE INDUSTRIES LTD ECE HOUSE 28A K G ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0053553	Amount for matured debentures	290 20-APR-2021
SUDHIR		MONGA	NA	NA	NA	F 26 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0140723	Amount for matured debentures	250 20-APR-2021
SWETA			NA	NA	NA	FLAT NO 2 FLOOR 1715 TOLSTOY ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0152443	Amount for matured debentures	250 20-APR-2021
VED		PARKASH	NA	NA	NA	H NO 12 OLD COMPOUND MANDI HOUSE BHAGWANDAS ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000V0104247	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	H NO 12 OLD COMPOUND MANDI HOUSE BHAGWANDASS ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0150104	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AGARWAL	NA	NA	NA	III2 CPWD SERVICE CENTRE SECTOR 4 DIZ AREA NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000V0111303	Amount for matured debentures	250 20-APR-2021
T	G	SAIRAM	NA	NA	NA	INDIAN BANK,P 4590 CONN PLACE,NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000T0100421	Amount for matured debentures	250 20-APR-2021
UMESH		TANEJA	NA	NA	NA	J 24 949 MANDIR MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0101498	Amount for matured debentures	250 20-APR-2021
K	N	VBAPIRAJU	NA	NA	NA	JAPAN INFORMATION CENTRE 32 FERROZESHAH ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0123622	Amount for matured debentures	500 20-APR-2021
SHYAMAL	KRISHNA	CHAKRABARTY	NA	NA	NA	OIL INDUSTRY SAFETY DIRECTORATE GOVERNMENT OF INDIA MINISTRY OF PETROLEUM NATURAL GAS 2ND FLR 26 KASTURBA GANDHI MARG	INDIA	Delhi	EAST DELHI	110001 000000000000S0152609	Amount for matured debentures	250 20-APR-2021
DHARAM	CHAND	JOSHI	NA	NA	NA	R6 HAUZ KHAS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000D0010013	Amount for matured debentures	300 20-APR-2021
CHANDINNI			NA	NA	NA	S K COMPANY 903 A INDRA PRAKASH 21 BARAKHAMBA RD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000C0108538	Amount for matured debentures	750 20-APR-2021
SHEONALLI			NA	NA	NA	S K COMPANY 903A INDRA PRAKASH 21 BARAKHAMBA RD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0155472	Amount for matured debentures	250 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	S P CHOPRA CO 31 F CONNAGUGHT PALACE NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0127764	Amount for matured debentures	250 20-APR-2021
SUNITA		SHARMA	NA	NA	NA	SHOP NO 52 SHANKER MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0145834	Amount for matured debentures	250 20-APR-2021
MR	SILVERIUS	DUNGDUNG	NA	NA	NA	STATE BANK OF INDORE,SERVICE BRANCH, M 46,CANNAUGHT CIRCUS,NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000S0133439	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	USHA GUPTA 8 BAZAR LANE BENGALI MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000U0103182	Amount for matured debentures	250 20-APR-2021
RAJSHREE		SINGH	NA	NA	NA	Z HAILEY ROAD,NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0050599	Amount for matured debentures	1010 20-APR-2021
SAROJ		GUPTA	NA	NA	NA	1497B WAZIR NAGAR KOTLA MUBARK PUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0160435	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		VERMA	NA	NA	NA	16397 LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0122730	Amount for matured debentures	250 20-APR-2021
CHAND		KASHYAP	NA	NA	NA	191024 LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000C0108858	Amount for matured debentures	500 20-APR-2021
SURENDRA	KUMAR	BUTTA	NA	NA	NA	20 KHAN MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0146953	Amount for matured debentures	250 20-APR-2021

URMIL			NA	NA	NA	2041, LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000U0101913	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SETHI	NA	NA	NA	3 CENTRAL MARKET LODHI ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0150317	Amount for matured debentures	250 20-APR-2021
REKHA		NORONHA	NA	NA	NA	3172 JORBAGH MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0132302	Amount for matured debentures	500 20-APR-2021
N	P	SHEGAL	NA	NA	NA	84 JOR BAGH 1ST FLOOR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0011104	Amount for matured debentures	665 20-APR-2021
ANUJA		SEHGAL	NA	NA	NA	84 JORBAG 1ST FLOOR DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000A0115384	Amount for matured debentures	545 20-APR-2021
RAGHUNANDAN		SEHGAL	NA	NA	NA	84 JORBAG 1ST FLOOR DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0102509	Amount for matured debentures	270 20-APR-2021
BHUPESH		MADAN	NA	NA	NA	87 JOR BAGH NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000B0011212	Amount for matured debentures	300 20-APR-2021
SANGEETA		JAIPURIAR	NA	NA	NA	A 130 PANDARA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0106007	Amount for matured debentures	250 20-APR-2021
SUSHAMA		ILWADHI	NA	NA	NA	BLOCK 19 QTR NO 1021 LODI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0149831	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	GOEL	NA	NA	NA	C3330 LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0113964	Amount for matured debentures	250 20-APR-2021
VEERESH		GAMBANI	NA	NA	NA	CO BANK OF BARODA CO SARDAR PATEL VIDYALYA LODI ESTATE NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000V0105005	Amount for matured debentures	250 20-APR-2021
SITA	RAM	GARG	NA	NA	NA	CO PRABHU DAYAL HANUMAN PRADA 405 SUBASH MKT KOTLA MUBARAK PUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0133948	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	CO VIKRAM JAINGAMBHIR 34, AMRIT NAGAR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000V0106936	Amount for matured debentures	250 20-APR-2021
SUNITA		RAZDAN	NA	NA	NA	CRD I13 PANDARA PARK NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0145717	Amount for matured debentures	250 20-APR-2021
USHA		RAZDAN	NA	NA	NA	CRD I13 PANDARA PARK NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000U0103778	Amount for matured debentures	250 20-APR-2021
SHANKAR		AGGARWAL	NA	NA	NA	D 1113 RAVINDRA NAGAR NEW DELHI 110003	INDIA	Delhi	EAST DELHI	110003 000000000000S0123453	Amount for matured debentures	250 20-APR-2021
VINOD		SEHGAL	NA	NA	NA	D I1123 KAKA NAGAR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000V0111888	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	PIPERSENIA	NA	NA	NA	D I1354 PANDARA ROAD, NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000V0111557	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	M	NA	NA	NA	DEPUTY DIRECTOR ES SPORTS AUTHORITY OF INDIA J N STADIUM NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0132938	Amount for matured debentures	250 20-APR-2021
SHASHI		MADAN	NA	NA	NA	F 100 B K DUTT COLONY LODHI ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0127138	Amount for matured debentures	250 20-APR-2021
JAGMOHAN		MAHAJAN	NA	NA	NA	FLAT 39 1ST FLOOR KHAN MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000J0050262	Amount for matured debentures	1465 20-APR-2021
SURENDRA	KUMAR	KOTHIWAL	NA	NA	NA	MANAGER F , NTPC LTD SCOPE COMPLEX, LODHI ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0147036	Amount for matured debentures	250 20-APR-2021
SUJIT	KUMAR	JAISWAL	NA	NA	NA	PAODOE ELECTRONICS NIKETAN 6 C G O COMPLEX NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0133398	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		UPADHYAY	NA	NA	NA	QTR NO 640 BLOCK NO 6 LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000S0158913	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	137 NEW LAHORE SHASTRI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0127023	Amount for matured debentures	250 20-APR-2021
SUSHILA		AGGARWAL	NA	NA	NA	1841 GALI NO 9 RAJ GARH COLONY GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0150461	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	3101 GEETA COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000V0111248	Amount for matured debentures	250 20-APR-2021
SMT	MANJU	DEVIJAIN	NA	NA	NA	7170 MAHAVIR GALI GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0135016	Amount for matured debentures	250 20-APR-2021
SANJAY		GUPTA	NA	NA	NA	C 55 SITREET NO 8 RAJGARH COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0107616	Amount for matured debentures	250 20-APR-2021
SANDHNA		GUPTA	NA	NA	NA	H N X34 2512A GALI NO 1 RAGHUBER PURA NO 2 P O GANDHI NGR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0105381	Amount for matured debentures	250 20-APR-2021

VIAJY	KUMAR	GUPTA	NA	NA	NA	H N X34252A GALI NO 1 RAGHUBER PURA NO 2 GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000V0105538	Amount for matured debentures	250 20-APR-2021
RAJNI		GOYAL	NA	NA	NA	H NO 3747 GALI JAIN MANDIR DHARAMPURA GANDHINAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0132114	Amount for matured debentures	500 20-APR-2021
SURAJ	BHAN	SHARMA	NA	NA	NA	H NO IX 5351 GALI NO 2 OLD WEST SEELAM PUR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0146191	Amount for matured debentures	250 20-APR-2021
SHIV		KUMAR	NA	NA	NA	H NO X587 RAGUBAR PUR NO 1 STREE NO 5 GHANDHI NAGAR NEW DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0129876	Amount for matured debentures	250 20-APR-2021
SATYA		GUPTA	NA	NA	NA	IX 5135 EAST OLD SEELAMPUR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0114713	Amount for matured debentures	250 20-APR-2021
YASH	PAL	KHANNA	NA	NA	NA	IX 6446 MUKERJI STREET GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000Y0100322	Amount for matured debentures	250 20-APR-2021
SATYAVIR		SHARMA	NA	NA	NA	IX936 PREM ST 3 A GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0115199	Amount for matured debentures	250 20-APR-2021
SHASHI		GUPTA	NA	NA	NA	X 3661 GALI NO 4 SHANTI MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0126980	Amount for matured debentures	250 20-APR-2021
SHEELA	DEVI	GUPTA	NA	NA	NA	X 3661 GALI NO 4 SHANTI MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000S0127725	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GOYAL	NA	NA	NA	X 3661 GALI NO 4 SHANTI MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000V0111386	Amount for matured debentures	250 20-APR-2021
VEER	PRABHA	BATRA	NA	NA	NA	X3413 RAGHUBER PURA NO 2 STREET NO 1 GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000V0104943	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BATRA	NA	NA	NA	X3413 RAGHUBER PURA NO 2 STREET NO 1 GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000V0111340	Amount for matured debentures	250 20-APR-2021
VEENA		KAUL	NA	NA	NA	115 MAITRI APARTMENTS PLOT NO 5 MAYUR VIHAR I DELHI	INDIA	Delhi	East Delhi	110091 000000000000V0104656	Amount for matured debentures	250 20-APR-2021
KASTURI		CHAMPATI	NA	NA	NA	13 C POCKET B PHASE II MAYUR VIHAR DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0124346	Amount for matured debentures	500 20-APR-2021
SUJATA		LAL	NA	NA	NA	134 C PKT B MATHUR VIHAR PHASE II DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0141184	Amount for matured debentures	250 20-APR-2021
SUSHILA		MOHAN	NA	NA	NA	1347 TRILOKPURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0150951	Amount for matured debentures	250 20-APR-2021
TEJ	PAL	SINGH	NA	NA	NA	1347 TRILOKPURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000T0102100	Amount for matured debentures	250 20-APR-2021
SUNITA		CHOUDHRY	NA	NA	NA	145 B UMA ENCLAVE HSG SOC AREA MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0157104	Amount for matured debentures	500 20-APR-2021
SANDEEP		KALIA	NA	NA	NA	199 SAHYOG APARTMENTS MAYUR VIHAR PHASE I DELHI 110091	INDIA	Delhi	East Delhi	110091 000000000000S0105084	Amount for matured debentures	250 20-APR-2021
SANWER		AGARWAL	NA	NA	NA	207 A PATPARGANJ DELHI 110091	INDIA	Delhi	East Delhi	110091 000000000000S0110892	Amount for matured debentures	250 20-APR-2021
LAJJA		AGGARWAL	NA	NA	NA	236 A POCKET NO 1 MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000L0011159	Amount for matured debentures	385 20-APR-2021
VINAY	KUMAR	CHOPRA	NA	NA	NA	27 E MAYUR VIHAR POCKET 3 PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000V0110251	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	CHOPRA	NA	NA	NA	27 E POCKET 3 MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000V0116091	Amount for matured debentures	250 20-APR-2021
INDU		SETH	NA	NA	NA	307,MAVILLA,MAYUR VIHAR I I A SOCIETIES,DELHI	INDIA	Delhi	East Delhi	110091 000000000000I0102905	Amount for matured debentures	750 20-APR-2021
BHAGWANLAL		JAIN	NA	NA	NA	310 B MAYUR VIHAR POCKET II DELHI	INDIA	Delhi	East Delhi	110091 000000000000B0050480	Amount for matured debentures	320 20-APR-2021
SACHCIDANAND		GUPTA	NA	NA	NA	34,MAITRI APARTMENTS,PLOT NO 5, MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0102400	Amount for matured debentures	250 20-APR-2021
SHIV		SINGH	NA	NA	NA	394 D POCKET II PHASE I MAYUR VIHAR DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0130129	Amount for matured debentures	250 20-APR-2021
SHANTABAI	RAMCHANDRA	PATHAK	NA	NA	NA	50 VASANT APARTMENTS MAYUR VIHAR PHASE I EXT NEW DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0051385	Amount for matured debentures	535 20-APR-2021

SUSHMA		RAZDAN	NA	NA	NA	506 MA VILLA INDIAN AIRLINES APTS MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0155824	Amount for matured debentures	250 20-APR-2021
MADHU		SRIDHAR	NA	NA	NA	745 POCKET E MAYUR VIHAR PHASE 2 DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0135026	Amount for matured debentures	500 20-APR-2021
V	N	SUBRAMANIAN	NA	NA	NA	82E POCKET 3 MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000V0115626	Amount for matured debentures	250 20-APR-2021
SUNDER	DASS	CHOPRA	NA	NA	NA	85 C POCKET C MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0143388	Amount for matured debentures	250 20-APR-2021
SHILPA		CHOPRA	NA	NA	NA	9 A POCKET IV MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0128932	Amount for matured debentures	250 20-APR-2021
SOHAN		DEVI	NA	NA	NA	A 201 MANAS VIHAR SOCIETY NOIDA ROAD MAYUR VIHAR EXTN I	INDIA	Delhi	East Delhi	110091 000000000000S0135969	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	B 27 PARWANA APARTMENTS MAYUR VIHAR PHASE 1 DELHI	INDIA	Delhi	East Delhi	110091 000000000000V0106702	Amount for matured debentures	250 20-APR-2021
KAKI		KANNAIAH	NA	NA	NA	C 21 SARASWATI KUNJ APTS MAYUR VIHAR PHASE I CHILLA EXTN DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0124078	Amount for matured debentures	1250 20-APR-2021
K	LAKSHMI	TAYARA	NA	NA	NA	C 21 SARASWATI KUNJ APTS MAYUR VIHAR PHASE I CHILLA EXTN DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0124077	Amount for matured debentures	1250 20-APR-2021
K	NARASIMHA	MURTHY	NA	NA	NA	C 21 SARASWATI KUNJ APTS MAYUR VIHAR PHASE I CHILLA EXTN DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0124076	Amount for matured debentures	1250 20-APR-2021
V	S	SLAKSHMINAMBURI	NA	NA	NA	C 21 SARASWATI KUNJ APTS MAYUR VIHAR PHASE I CHILLA EXTN DELHI	INDIA	Delhi	East Delhi	110091 000000000000V0115923	Amount for matured debentures	1250 20-APR-2021
CHANDRA	SINGH	SURANA	NA	NA	NA	CO DR C S SURANA B 06 GYANDEEP APARTMENT MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000C0102841	Amount for matured debentures	1000 20-APR-2021
KUSUM		SURANA	NA	NA	NA	CO DR C S SURANA B 06 GYANDEEP APARTMENT MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0124122	Amount for matured debentures	1500 20-APR-2021
BABU		RAM	NA	NA	NA	E 80 LANE NO 3 PANDAV NAGAR SAMASPUR ROAD DELHI	INDIA	Delhi	East Delhi	110091 000000000000B0050496	Amount for matured debentures	350 20-APR-2021
SHARDA		SHARMA	NA	NA	NA	J 4 FINE HOME APPTTS MAYUR VIHAR DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0126139	Amount for matured debentures	250 20-APR-2021
SUBHASHC		SHARMA	NA	NA	NA	J 4 FINE HOME APPTTS MAYUR VIHAR DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0139020	Amount for matured debentures	250 20-APR-2021
SHYAMALA		VENKATARAMAN	NA	NA	NA	NO 792 POCKET E D D A FLATS SFS MAYUR VIHAR PHASE II NEW DELHI	INDIA	Delhi	East Delhi	110091 000000000000S0133116	Amount for matured debentures	250 20-APR-2021
SHELLY		GAUR	NA	NA	NA	10 NATRAJ APARTMENT PLOT NO 67 I P EXTENSION DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000S0128255	Amount for matured debentures	250 20-APR-2021
ALKA		JINDAL	NA	NA	NA	109 IST FLOOR BANK ENCLAVE LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000A0128982	Amount for matured debentures	500 20-APR-2021
RAJ		GUPTA	NA	NA	NA	11412 B LALITA PARK LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0133173	Amount for matured debentures	1000 20-APR-2021
SHASHI	BALA	AMAR	NA	NA	NA	120 SRESHTHA VIHAR 1P EXTU PART II NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0126828	Amount for matured debentures	250 20-APR-2021
SREE	KUMAR	NAIR	NA	NA	NA	121 ASHIRWAD APARTMENT 74 I P EXTENSION NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0158308	Amount for matured debentures	250 20-APR-2021
VEENA		JAIN	NA	NA	NA	128 RAM VIHAR VIKAS MARG EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0116356	Amount for matured debentures	250 20-APR-2021
SUDESH		SINGHAL	NA	NA	NA	131 A G C R ENCLAVE KARKAR DUMA DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0139727	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	134 RISHABH VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0150210	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GOEL	NA	NA	NA	136 PUSHPANJALI VIKAS MARG EXTENSION NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0025046	Amount for matured debentures	250 20-APR-2021
S	P	BANSAL	NA	NA	NA	15 DEFENCE ENCLAVE OPP PREET VIHAR VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0053672	Amount for matured debentures	505 20-APR-2021

SANDESH	KUMAR	SHARMA	NA	NA	NA	154 ANKUR APARTMENTS PLOT NO 7 I P EXTN PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0105363	Amount for matured debentures	250 20-APR-2021
SRI	BHAGWAN	GUPTA	NA	NA	NA	194 B GURU RAN DAS NAGAR LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0137722	Amount for matured debentures	250 20-APR-2021
RAJNI		GUPTA	NA	NA	NA	23 DAYANAND VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0104198	Amount for matured debentures	500 20-APR-2021
DAYA	NAND	SRIVASTAVA	NA	NA	NA	234,SURYA NIKETAN, TRANS JAMUNA AREA NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000D0050269	Amount for matured debentures	415 20-APR-2021
SANTOSH		MALIK	NA	NA	NA	252 AGCR ENCLAVE,KARKARDOOMA, DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0110625	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BANSAL	NA	NA	NA	26 MEENA APRTMENT PLOT NO 78 PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0111335	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	287 F 25 SARASWATI RANI I P EXTN PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0145026	Amount for matured debentures	250 20-APR-2021
SHRI	HARI	PRAKASHGUPTA	NA	NA	NA	31 VIGYAN LOK DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0131518	Amount for matured debentures	250 20-APR-2021
RAJ	RANI	SACHDEVA	NA	NA	NA	35 RAM VIHAR I P EXT PART II NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0132663	Amount for matured debentures	500 20-APR-2021
MRS	SHASHI	GUPTA	NA	NA	NA	4 29 LAXMI NAGAR VIKAS MARG NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0126969	Amount for matured debentures	250 20-APR-2021
SAVITRI		GANDHI	NA	NA	NA	51 AGCR ENCLAVE DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0159799	Amount for matured debentures	250 20-APR-2021
VEENA		BAJAJ	NA	NA	NA	57 SHAYM ENCLAVE DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0104474	Amount for matured debentures	250 20-APR-2021
VIVEK	KUMAR	VISHNOI	NA	NA	NA	58,ANKUR APARTMENT,PLOT NO 7, I P EXTN , PATPARGANJ,DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0114688	Amount for matured debentures	250 20-APR-2021
SUJATA		GUPTA	NA	NA	NA	65 SHRESHTHA VIHAR IP EXTN II DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0153267	Amount for matured debentures	250 20-APR-2021
VED		PRAKASH	NA	NA	NA	91 VIGYAN VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0104293	Amount for matured debentures	250 20-APR-2021
DEVENDRA	KUMAR	SANGAL	NA	NA	NA	94 NEW RAJDHANI ENCLAVE VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000D0050222	Amount for matured debentures	450 20-APR-2021
PRIYAMVADA		SANGAL	NA	NA	NA	94 NEW RAJDHANI ENCLAVE VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0010398	Amount for matured debentures	600 20-APR-2021
OM	PARKASH	NARANG	NA	NA	NA	96 VARDAN APARTMENTS PLOT NO 64 I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000O0101193	Amount for matured debentures	500 20-APR-2021
SUNIL		CHANDER	NA	NA	NA	A 102 MADHUVAN VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0160343	Amount for matured debentures	250 20-APR-2021
SUSHILA		NARAIN	NA	NA	NA	A 13 SWASTHYA VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0150969	Amount for matured debentures	250 20-APR-2021
SUNDER	LALL	ARORA	NA	NA	NA	A 138 PREET VIHAR VIKASS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0143421	Amount for matured debentures	250 20-APR-2021
CHANDER	SHEKHAR	ARYA	NA	NA	NA	A 15 DAYANAND VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000C0050192	Amount for matured debentures	500 20-APR-2021
VACHAS	PATI	ARYA	NA	NA	NA	A 15 DAYANAND VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0051309	Amount for matured debentures	1335 20-APR-2021
ALKA		SHARMA	NA	NA	NA	A 55 NIRMAN VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000A0011539	Amount for matured debentures	500 20-APR-2021
ATUL		SHARMA	NA	NA	NA	A 55, NIRMAN VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000A0128098	Amount for matured debentures	1250 20-APR-2021
ALKA		SHARMA	NA	NA	NA	A 55, NIRMAN VIHAR, NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000A0128090	Amount for matured debentures	1000 20-APR-2021
SOOD		YOGESHKUMAR	NA	NA	NA	A 704 PRINCE APTS 54 IP EXTN PATPARGANJ NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0137449	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	A 84 SURAJ MAL VIHAR DELHI EAST	INDIA	Delhi	East Delhi	110092 000000000000V0050317	Amount for matured debentures	330 20-APR-2021
KARAM	CHAND	JAIN	NA	NA	NA	A4 302 EKTA VIHAR CO OPERATIVE GROUP HOUSING SOCIETY, 9 PATPARGANJ, DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0050548	Amount for matured debentures	530 20-APR-2021
ATUL		GUPTA	NA	NA	NA	AMAR KUTIR C.192, MADHUBAN DELHI	INDIA	Delhi	East Delhi	110092 000000000000A0051175	Amount for matured debentures	280 20-APR-2021
SANJIV		MALIK	NA	NA	NA	B 15 SWASTHYHA VIHAR VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0158517	Amount for matured debentures	250 20-APR-2021

CHITRA	JAIN	NA	NA	NA	NA	B 172 NIRMAN VIHAR VIKAS MARG NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000C0011180	Amount for matured debentures	260	20-APR-2021
SUDESH	KAPOOR	NA	NA	NA	NA	B 17209 PHARMA APARTMENT 88, I P EXTN PATPARGANJ,DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0139652	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA	RANI	AGRAWAL	NA	NA	NA	B 203 NARWAN APAARTMENAT 89 PATPAE GANG DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0122690	Amount for matured debentures	250	20-APR-2021
TRISHLA	JAIN	NA	NA	NA	NA	B 208 PARSHVA VIHAR PLOT NO 50 PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000T0103724	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	NA	NA	NA	NA	B 39 JAIN MANDIR GALI SHAKARPUR EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0116212	Amount for matured debentures	250	20-APR-2021
SUBHASHCHANDRA	SALUJA	NA	NA	NA	NA	B 42 SWASTHYA VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0139028	Amount for matured debentures	250	20-APR-2021
RENU	BIDANI	NA	NA	NA	NA	B 445 PHARMA APTS 88 I P EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0052901	Amount for matured debentures	650	20-APR-2021
RAVINDRA	NATH	AHUJA	NA	NA	NA	B 9 ARUNA PARK SHAKAR PUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0131713	Amount for matured debentures	1000	20-APR-2021
UTTAM	SINGH	GILL	NA	NA	NA	C 117 ANAND VIHAR VIKAS MARG I P EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000U0104412	Amount for matured debentures	250	20-APR-2021
SUNITA			NA	NA	NA	C 141 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0144959	Amount for matured debentures	250	20-APR-2021
SUBHASH	GUPTA	NA	NA	NA	NA	C 167 PANDAV NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0138794	Amount for matured debentures	250	20-APR-2021
SHASHI	TRIKHA	NA	NA	NA	NA	C 176 VIVEK VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0127281	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	HASIJA	NA	NA	NA	C 206 VIDYUD APARTMENTS 9TH AVENUE IP ESTATE PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0144301	Amount for matured debentures	250	20-APR-2021
SHASHI	KALIA	NA	NA	NA	NA	C 214 NIRMAN VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0127055	Amount for matured debentures	250	20-APR-2021
SUMAN	LATA	KHOSLA	NA	NA	NA	C 220 ANAND VIHAR VIKAS MARG EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0051340	Amount for matured debentures	750	20-APR-2021
SAPNA			NA	NA	NA	C 233,ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0110946	Amount for matured debentures	250	20-APR-2021
VINAY	BHUSHAN	TANEJA	NA	NA	NA	C 35 TARANG APARTMENT 19 I P EXTENSION MOTHER DAIRY ROAD PATPAR GANJ NEW DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000V0110143	Amount for matured debentures	250	20-APR-2021
SAHIL	AGGARWAL	NA	NA	NA	NA	C 422,NIRMAN VIHAR,VIKAS MARG, DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0158445	Amount for matured debentures	250	20-APR-2021
SANTOSH	HANDA	NA	NA	NA	NA	C 51 TAKSHSHILA APTS 57 I P EXTN PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0110284	Amount for matured debentures	360	20-APR-2021
S	R	CHOPRA	NA	NA	NA	C 518 YOJANA VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0101435	Amount for matured debentures	250	20-APR-2021
RENU			NA	NA	NA	CO B K KEDIA G 583 I P EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0131687	Amount for matured debentures	750	20-APR-2021
SHASHI	SURANA	NA	NA	NA	NA	CO LAXMIPAT SURANA B 206 YOJANA VIHAR DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000S0127274	Amount for matured debentures	250	20-APR-2021
T	S	NGUPTA	NA	NA	NA	CO MR T SATISH KUMAR A 13 KAKATEEYA APTS I P EXTN 86 PATPAUGANJ, DELHI	INDIA	Delhi	East Delhi	110092 000000000000T0100320	Amount for matured debentures	250	20-APR-2021
SANTOSH	CHAVWAN	NA	NA	NA	NA	CO SH RAMESH KR CHAUHAN GURU ANGAT NAGAR HOUSE NO 4 GALI NO 5 MOHAN PARK NEAR RADHU PLACE DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0110057	Amount for matured debentures	250	20-APR-2021
RAJNEESH	GARG	NA	NA	NA	NA	CO VARUN CAPITAL SERVICES LTD DA 5 VIKAS MARG SHAKARPUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0133470	Amount for matured debentures	500	20-APR-2021
SONIA	ALANG	NA	NA	NA	NA	D 111 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0137286	Amount for matured debentures	250	20-APR-2021
D	G	WADHWANI	NA	NA	NA	D 254 NIRMAN VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000D0117240	Amount for matured debentures	1000	20-APR-2021
BRAHAM	DYAL	MANGAL	NA	NA	NA	D 301 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000B0050400	Amount for matured debentures	405	20-APR-2021
SHASHI	BALA	PATHAK	NA	NA	NA	D 361,ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0126846	Amount for matured debentures	250	20-APR-2021
USHA	DEVI	NA	NA	NA	NA	D 79 SURAJ MAL VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000U0103020	Amount for matured debentures	250	20-APR-2021

SHASHI		BHATNAGAR	NA	NA	NA	D342 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0126873	Amount for matured debentures	250 20-APR-2021
S		NARASINHAN	NA	NA	NA	E 1 PRESS APARTMENTS 23 INDRA PRASTHA EX PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0101238	Amount for matured debentures	250 20-APR-2021
VINITA		BHATNAGAR	NA	NA	NA	E 28 VIJAY LAXMI APPT I P EXTN PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0110746	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	JAIN	NA	NA	NA	E 509 NARWANA APARTMENTS 89 PATPARGANJ, DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0000076	Amount for matured debentures	715 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	E 79 PANDAV NAGAR OPP DESI THEKA DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0108069	Amount for matured debentures	250 20-APR-2021
SWEETY		MALHOTRA	NA	NA	NA	F 176B1 LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0152426	Amount for matured debentures	250 20-APR-2021
R	K	JAIN	NA	NA	NA	F F 39 LAXMI NAGAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0050611	Amount for matured debentures	310 20-APR-2021
SMT	CHANDRAKALA	CHOUHDARY	NA	NA	NA	FLAT NO 120 SHIVANI APARTMENT PLOT NO 63 I P EXTENSION PATPARGANJ DEPOT DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000S0134822	Amount for matured debentures	250 20-APR-2021
SARLA		SINGHANIA	NA	NA	NA	FLAT NO 201,C 7 PREET VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0112216	Amount for matured debentures	250 20-APR-2021
SUBHRA		BASU	NA	NA	NA	FLAT NO 41,41 VARDAN APARTMENT, 64 I P EXTENSION PATPARGANJ,DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0139085	Amount for matured debentures	250 20-APR-2021
DEEPA		GUPTA	NA	NA	NA	FLAT NO 8 PLOT NO 64 VARDAN APTT I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000D0117848	Amount for matured debentures	260 20-APR-2021
SRISHTI		KHANNA	NA	NA	NA	G 271 PREET VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0138080	Amount for matured debentures	250 20-APR-2021
SATISH		KUMAR	NA	NA	NA	G 4 PANKAJ TOWER PLOT NO 10 L S C SAVITA VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0114177	Amount for matured debentures	250 20-APR-2021
VIJAY		GUPTA	NA	NA	NA	G 4 PANKAJ TOWER PLOT NO 10 L S C SAVITA VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0106466	Amount for matured debentures	250 20-APR-2021
AJAI		MEHRA	NA	NA	NA	H 216 RAMAKRISHNA VIHAR PLOT NO 29 PATPARGANJ I P EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000A0050545	Amount for matured debentures	260 20-APR-2021
UDAY		JINDAL	NA	NA	NA	H NO 109 IST FLOOR BANK ENCLAVE LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000U0104957	Amount for matured debentures	250 20-APR-2021
SURINDER	MOHAN	AGGARWAL	NA	NA	NA	H NO 81C BLOCK B SHAKARPUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0149273	Amount for matured debentures	250 20-APR-2021
YOGENDRA		MADAN	NA	NA	NA	HOUSE NO 564, B1 GALI NO 2 WEST GURU ANGAD NAGAR, 2ND FLOOR DELHI	INDIA	Delhi	East Delhi	110092 000000000000Y0100774	Amount for matured debentures	250 20-APR-2021
THAKUR	DAS	AGARWAL	NA	NA	NA	I 165 GARWALI MOHALLA LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000T0102910	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0153528	Amount for matured debentures	250 20-APR-2021
SHASHIBALA		GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0153529	Amount for matured debentures	500 20-APR-2021
SHREEGOPAL		GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0153531	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0153530	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0115443	Amount for matured debentures	250 20-APR-2021
SHYANA	DEVI	KABRA	NA	NA	NA	LUV 705 AGRASEN APARTMENTS 66 I P EXTENTION DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000S0133201	Amount for matured debentures	250 20-APR-2021
RAMA		RANI	NA	NA	NA	NAWAL PADMA SADAN S 192 GALI NO 4 SCHOOL BLOCK SHAKAR PUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0050729	Amount for matured debentures	535 20-APR-2021
SANDEEP	KUMAR	JAIN	NA	NA	NA	PLOT NO 49 INDRA PRASTHA EXTIONSION FRIENDS APPARTMENTS FLAT NO H504 NR PAT PARGANJ BUS DEPOT DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0105179	Amount for matured debentures	250 20-APR-2021

SIMMI		ROHATGI	NA	NA	NA	R 24 RITA BLOCK 3RD FLOOR SHAKERPUR MAIN MARKET VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0133554	Amount for matured debentures	250 20-APR-2021
S		SHARMA	NA	NA	NA	U 112 LGF VIDHATA HOUSE VIKAS MARG SHAKARPUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000S0101775	Amount for matured debentures	250 20-APR-2021
SUDHIR		AGARWAL	NA	NA	NA	144943 DURGA PURI LONI ROAD SHAHDARA DELHI	INDIA	Delhi	East Delhi	110093 000000000000S0140496	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		DEVI	NA	NA	NA	B 153 HARDEVPURI ST NO 7 DELHI	INDIA	Delhi	East Delhi	110093 000000000000S0122798	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	TYGI	NA	NA	NA	B 544 MIG FLATS EAST OF LONE ROAD SHAHDARA DELHI	INDIA	Delhi	East Delhi	110093 000000000000V0113308	Amount for matured debentures	250 20-APR-2021
SHARDA		SINGH	NA	NA	NA	CO ER BRIJ PAL SINGH F 6, EAST JYOTI NAGAR NEAR DURGA PURI CHOWK, LONI ROAD, SHAHDARA DELHI	INDIA	Delhi	East Delhi	110093 000000000000S0126146	Amount for matured debentures	250 20-APR-2021
TAHR		HUSSAIN	NA	NA	NA	K 112 SUNDER NAGARI DELHI	INDIA	Delhi	East Delhi	110093 000000000000T0100504	Amount for matured debentures	250 20-APR-2021
SUNITA		GHOSH	NA	NA	NA	22 PUNJAB CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000S0145259	Amount for matured debentures	250 20-APR-2021
SUNDARESAN		NAGARAJAN	NA	NA	NA	2357 IFSU CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000S0143328	Amount for matured debentures	250 20-APR-2021
JATINKUMAR		PARIKH	NA	NA	NA	26 MOB FD VET HOSP CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000J0050463	Amount for matured debentures	435 20-APR-2021
YOGINDER	SINGH	YADAV	NA	NA	NA	54 INFANTARY DIV ORDNANCE UNIT CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000Y0101424	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHNA	BHARGAVA	NA	NA	NA	5460 KARANAWAT BHAVAN RASTA KGB J APUR	INDIA	DELHI	NEW DELHI	000000000000S0131572	Amount for matured debentures	250 20-APR-2021
DIMPLE	KESHARIMAL	CHOUHAN	NA	NA	NA	601A WING VIKAS APPARTMENT	INDIA	DELHI	NEW DELHI	000000000000D0117399	Amount for matured debentures	500 20-APR-2021
VUENDER	SINGH	KADYAN	NA	NA	NA	9,MAHAR CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000V0108100	Amount for matured debentures	250 20-APR-2021
GOPA		SOVAKAR	NA	NA	NA	CO GP CAPT TARUN SOVAKAR COMMANDING OFFICER 789 SU AIR FORCE CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000G0106657	Amount for matured debentures	1250 20-APR-2021
SANDHYA	RANI	PANDA	NA	NA	NA	CO LT COL C S PANDA MEDICAL OFFICER HQ 11 CORPS CO 56 A P O	INDIA	DELHI	NEW DELHI	000000000000S0105539	Amount for matured debentures	250 20-APR-2021
VIJAY		LAKSHMI	NA	NA	NA	CO LT COL L K SHARMA HQ BRANCH WESTERN COMMAND 56 A P O	INDIA	DELHI	NEW DELHI	000000000000V0107141	Amount for matured debentures	250 20-APR-2021
SANTOKH		SINGH	NA	NA	NA	CO LT COL S S PARMAR SO 1 EDN HQ 14 INF DIVISION CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000S0109908	Amount for matured debentures	250 20-APR-2021
COL	GURSHARAN	SINGHRIAR	NA	NA	NA	HQ 40 ARTILLERY DIVISION CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000G0050916	Amount for matured debentures	285 20-APR-2021
SMT	SANTOSH	YADAV	NA	NA	NA	HQ 9 INF DIV CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000S0135183	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	PANCHAND	SHAH	NA	NA	NA	PAHACHAND DABHOI SHRIVYSALIWAGE VASHAWALAH SHAI	INDIA	DELHI	NEW DELHI	000000000000S0116506	Amount for matured debentures	250 20-APR-2021
KUSUM		GARG	NA	NA	NA	PLOT NO 179 ARYA NAGAR SC NO 1 AGNAR PB	INDIA	DELHI	NEW DELHI	000000000000K0123796	Amount for matured debentures	750 20-APR-2021
SMT		RAJKUMARI	NA	NA	NA	WO BHAGIRATH SINGH 822,F P O ,CO 56 A P O	INDIA	DELHI	NEW DELHI	000000000000S0135128	Amount for matured debentures	250 20-APR-2021
RANI		REDDY	NA	NA	NA	WO MAJ P H REDDY 5 FOD CO 99 APO	INDIA	DELHI	NEW DELHI	000000000000R0132609	Amount for matured debentures	500 20-APR-2021
MANJU		RAJENDRA	NA	NA	NA	311 BARA THAKUR DWARA SHAHADRA DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0132881	Amount for matured debentures	750 20-APR-2021
ATUL		JAIN	NA	NA	NA	5375 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000A0124910	Amount for matured debentures	500 20-APR-2021
J	C	AGGARWAL	NA	NA	NA	A 241 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000J0115067	Amount for matured debentures	750 20-APR-2021
MEHAK		NAYER	NA	NA	NA	C 201 SAKET N DELHI MIG FLATS	INDIA	DELHI	NEW DELHI	110001 000000000000M0133327	Amount for matured debentures	750 20-APR-2021
KAMLESH		SINGHAL	NA	NA	NA	ROAD NO 23 HOUSE NO 20 I FLR EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000K0123054	Amount for matured debentures	1500 20-APR-2021

VINAY		LAKHOTIA	NA	NA	NA	,O TARUN KUMAR SETHIA 9 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0110308	Amount for matured debentures	250 20-APR-2021
SAROJ		NAHTA	NA	NA	NA	11 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0112935	Amount for matured debentures	250 20-APR-2021
SUJATA	COMMERCIALS	PLTD	NA	NA	NA	11 CLIVE ROW 2ND FLOOR ROOM NO 3 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0141144	Amount for matured debentures	250 20-APR-2021
TRILOK	NATH	AGARWALA	NA	NA	NA	11 CLIVE ROW 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0103630	Amount for matured debentures	250 20-APR-2021
MANAK	CHAND	PUGALIA	NA	NA	NA	11 CLIVE ROW 3RD FLOOR ROOM NO 14 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0011414	Amount for matured debentures	305 20-APR-2021
RAJ	KARAN	PUGALIA	NA	NA	NA	11 CLIVE ROW 3RD FLOOR ROOM NO 14 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0130497	Amount for matured debentures	500 20-APR-2021
MANAKCHAND		PUGALIA	NA	NA	NA	11 CLIVE ROW 3rd ROOM NO 14 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0011408	Amount for matured debentures	445 20-APR-2021
DIN	DAYAL	AGARWAL	NA	NA	NA	11 CLIVE ROW 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051493	Amount for matured debentures	740 20-APR-2021
DIN	DAYAL	AGARWAL	NA	NA	NA	11 CLIVE ROW 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051636	Amount for matured debentures	475 20-APR-2021
FUJITSU	CAPITAL	MARKETLIMITED	NA	NA	NA	11 CLIVE ROW 5TH FLOOR ROOM NO 10 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000F0050286	Amount for matured debentures	545 20-APR-2021
SUNDAR	LAL	BAID	NA	NA	NA	125 N S RD 4TH FLOOR CALCUTTA 000200	INDIA	Delhi	NEW DELHI	110001 000000000000S0156389	Amount for matured debentures	1000 20-APR-2021
UPENDRA		PANDEY	NA	NA	NA	13 BONFIELD LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0101745	Amount for matured debentures	250 20-APR-2021
BNK	LEASINGS	LTD	NA	NA	NA	13 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0117100	Amount for matured debentures	500 20-APR-2021
SAROJ		TANEJA	NA	NA	NA	13, TARUN ENCLAVE NEAR PUSHPANJALI ENC PITAM PURA DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0113123	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	KHARAKIA	NA	NA	NA	135 CANNING ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0112568	Amount for matured debentures	250 20-APR-2021
RAMESHWAR	LAL	PODDAR	NA	NA	NA	136 MARSHALL HOUSE 331 NETAJI SUBHASH ROAD 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0130735	Amount for matured debentures	750 20-APR-2021
SAROJ		PODDAR	NA	NA	NA	136 MARSHALL HOUSE 331 NETAJI SUBHASH ROAD IST FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0155089	Amount for matured debentures	750 20-APR-2021
SHARAD		GUPTA	NA	NA	NA	137 NETAJI SUBHASH RD 2ND FLOOR ROOM NO 16 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057445	Amount for matured debentures	275 20-APR-2021
RADHEY	SHYAM	KHANDLWAL	NA	NA	NA	13INDIA EXCHANGE PLACE,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0052491	Amount for matured debentures	875 20-APR-2021
URMILA	DEVI	MATHUR	NA	NA	NA	14 BENTICK STREET 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0102066	Amount for matured debentures	250 20-APR-2021
GARIMA	INVESTMENT	TRADINGCOLTD	NA	NA	NA	14 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000G0051323	Amount for matured debentures	545 20-APR-2021
SWARAJYA	NATH	GUPTA	NA	NA	NA	14 SAINI ENCLAVE I P EXTN DEHLI	INDIA	Delhi	New Delhi	110001 000000000000S0152021	Amount for matured debentures	250 20-APR-2021
S	K	JAIN	NA	NA	NA	143 B VEER NAGAR JAIN COLONY DELH I	INDIA	Delhi	NEW DELHI	110001 000000000000S0100759	Amount for matured debentures	250 20-APR-2021
SAYAR	DEVI	BOTHRA	NA	NA	NA	1462 OLD CHINA BAZAR STREET 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0055779	Amount for matured debentures	635 20-APR-2021
NAVNIIRVAN	AGENCIES	LIMITED	NA	NA	NA	15C HEMANTA BASU SARANI CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000N0052067	Amount for matured debentures	545 20-APR-2021
SWETA		SARAOGI	NA	NA	NA	18 R N MUKHERJEE ROAD, 6TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0152520	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	JAIN	NA	NA	NA	18B SUKEAS LANE FIRST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0143003	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	JAIN	NA	NA	NA	18B SUKEAS LANE FIRST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0157267	Amount for matured debentures	250 20-APR-2021
SHREE	BHAGYA	LUXMIRESOURCE NA SPLTD	NA	NA	NA	19 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0106887	Amount for matured debentures	750 20-APR-2021
MALROSE	INDIA	PVTLTD	NA	NA	NA	1ST FLOOR ROOM NO 55 7 SWALLOW LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0052934	Amount for matured debentures	365 20-APR-2021
BINOD	KUMAR	MEHRA	NA	NA	NA	1ST FLOOR ROOM NO 8 A 7 LYONS RANGE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0052638	Amount for matured debentures	625 20-APR-2021
MAGANLAL	KANJI	DATTANI	NA	NA	NA	2 GOVIND CHAND DHAR LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0052968	Amount for matured debentures	880 20-APR-2021

SARITA		PODDAR	NA	NA	NA	2 LALBAZAR STREET 4TH FLOOR ROOM NO 415 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0111858	Amount for matured debentures	250 20-APR-2021
SAWAL	RAM	PODDAR	NA	NA	NA	2 LALBAZAR STREET 4TH FLOOR ROOM NO 415 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0116448	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	PODDAR	NA	NA	NA	2 LALBAZAR STREET 4TH FLOOR ROOM NO 415 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0123584	Amount for matured debentures	250 20-APR-2021
SUMITRA		DEVI	NA	NA	NA	2023 PAL MOHAN APTS 3 NWA CLUB RD PUNJABI BAGH NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0156605	Amount for matured debentures	250 20-APR-2021
NARESH		KUMAR	NA	NA	NA	219C OLD CHINA BAZAR STREET ROOM NO C 12 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000N0051960	Amount for matured debentures	290 20-APR-2021
SATYANARAYAN		SINGH	NA	NA	NA	219C OLD CHINA BAZAR STREET ROOM NO C 12 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0056582	Amount for matured debentures	290 20-APR-2021
SARVAMNGLA	PRATISHTHAN	FNCPLTD	NA	NA	NA	22 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0113461	Amount for matured debentures	500 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	23A NETAJI SUBHAS RD 6TH FLOOR R NO 35 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0107228	Amount for matured debentures	250 20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	23A NETAJI SUBHASH ROAD IIND FLOOR ROOM NO 14 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0158826	Amount for matured debentures	305 20-APR-2021
ASHOK	KUMAR	RUSTGI	NA	NA	NA	24 AMARTALLA LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0127639	Amount for matured debentures	500 20-APR-2021
SAROJ		DEVI	GHIA	NA	NA	24 AMARTOLLA LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0156954	Amount for matured debentures	750 20-APR-2021
DILIP	KUMAR	CHOUHDHARY	NA	NA	NA	25 STRAND ROAD 850 MARSHALL HOUSE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051540	Amount for matured debentures	290 20-APR-2021
STERLING	STOCKBROKERS	PRIVATELIMITED	NA	NA	NA	25 SWALLOW LANE 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057644	Amount for matured debentures	500 20-APR-2021
MR	SUSHIL	KUMARSURANA	NA	NA	NA	261,ARMENIAM STREET,5TH FLOOR, JHAGRA KOTHI,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0150342	Amount for matured debentures	250 20-APR-2021
PRIYANKA		SURANA	NA	NA	NA	261,ARMENIAM STREET,5TH FLOOR, JHAGRA KOTHI,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0123698	Amount for matured debentures	1000 20-APR-2021
SUSHIL	KUMAR	SURANA	NA	NA	NA	261,ARMENIAM STREET,5TH FLOOR, JHAGRA KOTHI,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0159051	Amount for matured debentures	250 20-APR-2021
PANNALAL		AGRAWAL	NA	NA	NA	27 SIR R N MUKHERJEE ROAD 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0025017	Amount for matured debentures	330 20-APR-2021
SURESH	CHANDRA	ADDYA	NA	NA	NA	28 BIPLABI RASH BEHARI BASU ROAD CALCUTTA WEST BENGAL	INDIA	Delhi	NEW DELHI	110001 000000000000S0147582	Amount for matured debentures	250 20-APR-2021
SANJEEV		KATHURIA	NA	NA	NA	298 SANT NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0109093	Amount for matured debentures	250 20-APR-2021
SANTOSH		DUGGAL	NA	NA	NA	2A2 SINGLE STORY IIND FLOOR RAMESH NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0110197	Amount for matured debentures	250 20-APR-2021
MR	MAHADEO	LALLTULSIAN	NA	NA	NA	3 B LAL BAZAR ST 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0104286	Amount for matured debentures	500 20-APR-2021
SATYA	NARAIN	GUPTA	NA	NA	NA	32 AMRIT NAGAR N D S E PART I NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0114741	Amount for matured debentures	250 20-APR-2021
S	K	BANGA	NA	NA	NA	324 S F S ASHOK VIHAR PHASE 4 DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0100688	Amount for matured debentures	250 20-APR-2021
TARA	MANI	GOYAL	NA	NA	NA	33 PRAKASH APARTMENTS 5 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000T0101161	Amount for matured debentures	250 20-APR-2021
MUNNA	LAL	GUPTA	NA	NA	NA	345 MARSHALL HOUSE 31 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0011348	Amount for matured debentures	550 20-APR-2021
SANGEETA		MEHTA	NA	NA	NA	3521 SECTOR D POCKET III NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0106082	Amount for matured debentures	250 20-APR-2021
SUDARSHAN		PATHAK	NA	NA	NA	37 B R B BASU ROAD 5TH FLOOR KOLKATA 700001	INDIA	Delhi	NEW DELHI	110001 000000000000S0500043	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	RAMPURIA	NA	NA	NA	39 STRAND ROAD TOP FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0160171	Amount for matured debentures	960 20-APR-2021
SUMAN		JAIN	NA	NA	NA	3RD FLOOR ROOM 2B 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142197	Amount for matured debentures	250 20-APR-2021

SHREE	KRISHNA	ESTATESPLTD	NA	NA	NA	40 STRAND ROAD R NO 52 2ND FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131166	Amount for matured debentures	250 20-APR-2021
SAVITA		SHARMA	NA	NA	NA	401,MANGLAM,24,HEMANT BASU SARANI, 4TH FLOOR,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0115880	Amount for matured debentures	250 20-APR-2021
SANT		LALJINDAL	NA	NA	NA	4075 NAYA BAZAR DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0109683	Amount for matured debentures	250 20-APR-2021
MR	SAWARMAL	SHARMA	NA	NA	NA	409 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0116466	Amount for matured debentures	250 20-APR-2021
DEBI	PRASAD	MORE	NA	NA	NA	51 EZRA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051445	Amount for matured debentures	290 20-APR-2021
SHANTI	DEVI	PARAKH	NA	NA	NA	51 LUCAS LANE 3 RD FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0124645	Amount for matured debentures	250 20-APR-2021
WAYS	ENTERPRISES	INDIALTD	NA	NA	NA	51 STEPHEN HOUSE 4 B B D BAG CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000W0100112	Amount for matured debentures	250 20-APR-2021
PROPERTY	DEVELOPMENT	TRUSTPLTD	NA	NA	NA	51 STEPHEN HOUSE 4 BBD BAG CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0120445	Amount for matured debentures	1045 20-APR-2021
VIRENDRA		KUMAR	NA	NA	NA	54 EZRA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0113251	Amount for matured debentures	250 20-APR-2021
GOVIND	RAM	AGARWALA	NA	NA	NA	55 CANNING STREET B BLOCK 2ND FLOOR ROOM NO 6 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000G0051148	Amount for matured debentures	255 20-APR-2021
KISHNI	DEVI	CHIRIPAL	NA	NA	NA	5E HASTING CHAMBERS 7C KITON SHANKR ROY ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0117068	Amount for matured debentures	500 20-APR-2021
MAHABIR	PRASAD	CHOUDHARY	NA	NA	NA	6 LYONS RANGE 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0052492	Amount for matured debentures	415 20-APR-2021
SHASHI	PRABHA	CHOUDHARY	NA	NA	NA	6 LYONS RANGE 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0127201	Amount for matured debentures	250 20-APR-2021
SUDHA		SANGHI	NA	NA	NA	625 BEADON ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0140180	Amount for matured debentures	250 20-APR-2021
TARUN	KUMAR	SINGHI	NA	NA	NA	625 BEADON ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0101862	Amount for matured debentures	250 20-APR-2021
DOSHI	TRADING	FINANCEPVTLTD	NA	NA	NA	63 RADHA BAZAR STREET 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051451	Amount for matured debentures	740 20-APR-2021
SADA	SUNDER	AGARWAL	NA	NA	NA	63 RADHA BAZAR STREET ROOM NO 39 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0102637	Amount for matured debentures	250 20-APR-2021
VIPIN		JAIN	NA	NA	NA	68 SURYA NIKETAN VIKAS MARG EXT KARKARDOOMA DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000V0112422	Amount for matured debentures	250 20-APR-2021
SAMPAT		BAID	NA	NA	NA	6TH FLOOR ROOM NO 88 9 OLD CHINA BAZAR STREET,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0050541	Amount for matured debentures	545 20-APR-2021
BALDEV		SOOD	NA	NA	NA	7 JANTAR MANTAR ROAD,NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000B0050519	Amount for matured debentures	290 20-APR-2021
SATYANARAYAN		SEWAG	NA	NA	NA	7,CANNING STREET,4TH FLOOR,KOTHARI HOUSE B R B BASU ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0115086	Amount for matured debentures	250 20-APR-2021
GAURI	SHANKAR	AGARWALA	NA	NA	NA	71 CANNING STREET BLOCK A 513 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000G0110931	Amount for matured debentures	1250 20-APR-2021
VASUDEO		AGARWAL	NA	NA	NA	71,CANNING STREET 4TH FLOR ROOM NO C 440 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0103936	Amount for matured debentures	250 20-APR-2021
SMT	SITA	DEVIJASRASARIA	NA	NA	NA	71D N S ROAD 2ND FLOOR R NO 38 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0135266	Amount for matured debentures	250 20-APR-2021
BHANU		MOHTA	NA	NA	NA	723,SOUTH PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000B0020032	Amount for matured debentures	500 20-APR-2021
VIMLA		SHARMA	NA	NA	NA	77KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000V0109732	Amount for matured debentures	250 20-APR-2021
RAVI	SHANKAR	LHILA	NA	NA	NA	7A CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0132369	Amount for matured debentures	1000 20-APR-2021
SNEH		LATA	NA	NA	NA	8 A KASHI HOUSE CONNAUGT PLACE NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0135486	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	MUNDHARA	NA	NA	NA	859 MARSHAL HOUSE 8TH FLOOR 331 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0132959	Amount for matured debentures	250 20-APR-2021

SUNIL	KUMAR	MUNDHRA	NA	NA	NA	859 MARSHAL HOUSE 8TH FLOOR 331 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0144 156	Amount for matured debentures	250 20-APR-2021
SARLA		PADIA	NA	NA	NA	859, MARSHALL HOUSE, 331, N S ROAD, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0112 180	Amount for matured debentures	250 20-APR-2021
CANDID	COMMERCIAL	LTD	NA	NA	NA	9 OLD COURT HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000C0052 782	Amount for matured debentures	500 20-APR-2021
SATISH		MEHARIA	NA	NA	NA	9 OLD POST OFFICE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0114 355	Amount for matured debentures	250 20-APR-2021
SITISH	CHANDRA	MEHARIA	NA	NA	NA	9 OLD POST OFFICE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0134 201	Amount for matured debentures	750 20-APR-2021
HIRABEN	KANTILAL	VORA	NA	NA	NA	91A CHINTAMONI DAS LANE COLLEGE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000H0112 698	Amount for matured debentures	1500 20-APR-2021
VEENA		RAJPAL	NA	NA	NA	95 A POCKET AD PITAM PURA NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000V0104 771	Amount for matured debentures	250 20-APR-2021
SURJIT		SINGH	NA	NA	NA	A 1231,PASHCHIM VIHAR, NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0159 765	Amount for matured debentures	250 20-APR-2021
VIDHI		AGGARWAL	NA	NA	NA	A 13 KAILASH COLONY NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000V0115 517	Amount for matured debentures	500 20-APR-2021
VIMMI		BUBBER	NA	NA	NA	A 137 PRASHANT VIHAR OUTER RING ROAD DELHI	INDIA	delhi	NEW DELHI	110001 000000000000V0109 901	Amount for matured debentures	250 20-APR-2021
SUNITA			NA	NA	NA	A 311JI DERAWAL NAGAR DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0144 972	Amount for matured debentures	250 20-APR-2021
SANJAY		BREJA	NA	NA	NA	A 313 FLAT NO 7 JANAK PURI NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0107 388	Amount for matured debentures	250 20-APR-2021
VIPIN		MITTAL	NA	NA	NA	A 357 HEERA BAGH DELHI 41	INDIA	Delhi	NEW DELHI	110001 000000000000V0112 465	Amount for matured debentures	250 20-APR-2021
SANGITA		JAIN	NA	NA	NA	A 5B 320 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0106 807	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SARAOGI	NA	NA	NA	ALLIANCE MILLS LESSEES LTD 18 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0150 312	Amount for matured debentures	250 20-APR-2021
SUNDARI	DEVI	BHAIYA	NA	NA	NA	AMARIT STORES 4243 ARMSNIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0143 331	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	BHAIYA	NA	NA	NA	AMRIT STORES 4243 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110 433	Amount for matured debentures	250 20-APR-2021
TARUN		KHANDELWAL	NA	NA	NA	ARCHNA SECURITIES PVT LTD 404 VAISHNO CHAMBERS 6 BRABOURNE ROAD KOLKATA 700001	INDIA	Delhi	NEW DELHI	110001 000000000000T0500 003	Amount for matured debentures	1100 20-APR-2021
TILAK	RAJ	GANDHI	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000T0103 175	Amount for matured debentures	250 20-APR-2021
S	K	TANEJA	NA	NA	NA	B 2168 PASHVIM BIHAR N DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0100 856	Amount for matured debentures	250 20-APR-2021
ROSHAN	LAL	TANDON	NA	NA	NA	B 261EAST OF KAILASH,NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000R0052 565	Amount for matured debentures	300 20-APR-2021
UPMA		GOVIL	NA	NA	NA	B 27 S 1 DILSHAD GARDEN SHAHDRRA DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000U0101 820	Amount for matured debentures	250 20-APR-2021
SAILESH	KUMAR	GUPTA	NA	NA	NA	B 51 DERAWAL NAGAR OPP MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0103 375	Amount for matured debentures	250 20-APR-2021
SHIL		AGARWAL	NA	NA	NA	B 51 DERAWAL NAGAR OPP MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0128 755	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	BHAGIRA THMAL GIRDHARILAL 16 AMRATOLLA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0153 011	Amount for matured debentures	750 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	BHAGIRATHMAL GIRIDHARILAL 16 AMRATOLLA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 066	Amount for matured debentures	250 20-APR-2021
VIVEK		HIRAWAT	NA	NA	NA	BHANSALI GROUP OF INDUSTRIES 8B LAL BAZAR ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0114 611	Amount for matured debentures	250 20-APR-2021
SAURABH		DISHOR	NA	NA	NA	BQ 187 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0115 370	Amount for matured debentures	250 20-APR-2021
SUNIL		DISHOR	NA	NA	NA	BQ 187 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0143 793	Amount for matured debentures	250 20-APR-2021
TARUN		HANDA	NA	NA	NA	BQ 187 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000T0101 813	Amount for matured debentures	250 20-APR-2021
SHIVANI		NANDA	NA	NA	NA	C 1 KAILASH COLONY NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0130 234	Amount for matured debentures	250 20-APR-2021

SURESH	KUMAR	NANDA	NA	NA	NA	C 1 KAILASH COLONY NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0051296	Amount for matured debentures	285	20-APR-2021
SURESH	KUMAR	NANDA	NA	NA	NA	C 1 KAILASH COLONY NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0148372	Amount for matured debentures	250	20-APR-2021
SANGITA		GUPTA	NA	NA	NA	C 548 SARITA VIHAR NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0106786	Amount for matured debentures	250	20-APR-2021
SNEH		CHOWDHRY	NA	NA	NA	C 75EAST OF KAILASH, NEAW DELHI	INDIA	Delhi	New Delhi	110001 000000000000S0053629	Amount for matured debentures	455	20-APR-2021
KAMAL		BHANDARI	NA	NA	NA	CO BHANDARI BROTHERS 16 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0025032	Amount for matured debentures	290	20-APR-2021
SAPNA		GUPTA	NA	NA	NA	C1224 YAMUNA VIHAR D D A COLONY DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0110964	Amount for matured debentures	250	20-APR-2021
SUDHIR		SETH	NA	NA	NA	C4E212 JANAK PURI JANAKPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0140779	Amount for matured debentures	250	20-APR-2021
BANK	OF	INDIA	NA	NA	NA	CALCUTTA BRANCH SHARE DIV DEPT 23 A B NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0056762	Amount for matured debentures	500	20-APR-2021
HARENDRA	NATH	TIWARI	NA	NA	NA	CARE D D AGARWAL ADVOCATE 11 CLIVE R 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000H0051283	Amount for matured debentures	290	20-APR-2021
SUBH	NARAIN	TIWARI	NA	NA	NA	CARE D D AGARWAL ADVOCATE 11 CLIVE ROW 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0056034	Amount for matured debentures	290	20-APR-2021
HARISH	CHANDRA	BIYANI	NA	NA	NA	CHARTERED BANK BUILDING 1ST FLOOR 4 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000H0051541	Amount for matured debentures	435	20-APR-2021
SHUBHRA		DUTTA	NA	NA	NA	CHEMICALS INDIA CO 2ND FLOOR 33 BRABOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0132288	Amount for matured debentures	250	20-APR-2021
A	M	INVESTMENTS LTD	NA	NA	NA	CO A M INVESTMENTS LTD 16 A BRABOURNE ROAD 9TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0129438	Amount for matured debentures	330	20-APR-2021
SANDEEP		SUTODIYA	NA	NA	NA	CO ABHISHEK SUTODIYA SREE JAGADAMBA TEA CO P LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0056490	Amount for matured debentures	1140	20-APR-2021
NIRMALA		MAHESHWARI	NA	NA	NA	CO ADVANCE MARKETING AGENCIES, 40,DTARNS ROAD,ROOM NO 28A,2ND FLOOR, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000N0117558	Amount for matured debentures	1250	20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	CO AGARWAL MAHESH CO 216 OLD CHINA BAZAR STREET 4TH FL CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0105828	Amount for matured debentures	250	20-APR-2021
SARITA	KUMARI	AGARWAL	NA	NA	NA	CO AGARWAL MAHESH CO 216 OLD CHINA BAZAR STREET 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0111818	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	AGARWAL	NA	NA	NA	CO AGARWAL MAHESH CO 216 OLD CHINA BAZAR STREET 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0148121	Amount for matured debentures	250	20-APR-2021
SANGITA		DAGA	NA	NA	NA	CO ALLIED SALES CORPN 40 STRAND ROAD SHOP 73 G FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0106748	Amount for matured debentures	250	20-APR-2021
SHANTI	DEVI	KHANDELWAL	NA	NA	NA	CO ALLIED STEEL TUBES 5 CLIVE ROW R NO 78 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0124627	Amount for matured debentures	250	20-APR-2021
SWEETY	JHANWAR	MINOR	NA	NA	NA	CO ANJANI KUMAR ASHOKE KR 19 SYNAGOGUE ST CITY CENTRE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0156782	Amount for matured debentures	750	20-APR-2021
PURNIMA	JHANWAR	MINORUGMKJH ANWAR	NA	NA	NA	CO ANJANI KUMAR ASHOKE KUMAR 19 SYNAGOGUE STREET CITY CENTRE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0125387	Amount for matured debentures	500	20-APR-2021
SHOUVIK		CHOUDHURY	NA	NA	NA	CO ANKAN TEXTILES 38 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131001	Amount for matured debentures	250	20-APR-2021
SUKUMAR		SAHA	NA	NA	NA	CO ANUP CHAND AKHILESH KUMAR 1 RA JA WOOD MUNT STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0141665	Amount for matured debentures	250	20-APR-2021

SHYAMAL	KUMAR	SAHA	NA	NA	NA	CO ANUP CHAND AKHILESH KUMAR 4 RAJAWOOD MUNT STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0133099	Amount for matured debentures	250 20-APR-2021
RAJESH	KUMAR	JAIN	NA	NA	NA	CO APPLE ELECTRONICS PVT LTD 5 SYNAGOGUE STREET 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0131478	Amount for matured debentures	1000 20-APR-2021
SANJAY	KUMAR	SEKHANI	NA	NA	NA	CO ARIHANT COMMERCIAL P LTD 6TH FLOOR 121 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108226	Amount for matured debentures	250 20-APR-2021
RADHIKA	K	PATEL	NA	NA	NA	CO ARKEY INDUSTRIAL CORPN 125 NETAJI SUBHAS ROAD 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0132087	Amount for matured debentures	500 20-APR-2021
SUSHILA	DEVI	BHUTORIA	NA	NA	NA	CO ASSOCIATED ENTERPRISES 11 CLIVE ROW SHOP NO 18 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0160147	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	DAGA	NA	NA	NA	CO ASSOCIATED POLYMER IND 10 A INDRA KUMAR KARNANI ST 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0054451	Amount for matured debentures	330 20-APR-2021
UMESH		SOLANKI	NA	NA	NA	CO B BHAWARLAL JAIN 55 CANNING STREET 3RD FLOOR FOOM NO A31 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0101494	Amount for matured debentures	250 20-APR-2021
B	P	AGARWAL	NA	NA	NA	CO B P AGARWAL CO 16 INDIA EXCHANGE PLACE ROOM NO 26 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0011105	Amount for matured debentures	750 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	CO B P AGARWAL CO 3RD FLOOR ROOM NO 26 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142166	Amount for matured debentures	500 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	CO B P AGARWAL CO 3RD FLOOR, ROOM NO 26 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142170	Amount for matured debentures	250 20-APR-2021
SANTOSH		AGARWAL	NA	NA	NA	CO B P AGARWAL CO ROOM NO 26 3RD FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0109959	Amount for matured debentures	250 20-APR-2021
SHREEKANTA		CHANDAK	NA	NA	NA	CO B R CHANDAK BANGUR BROTHERS LTD 14 NETAJI SUBHAS RD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131248	Amount for matured debentures	250 20-APR-2021
SHREEKANTA		CHANDAK	NA	NA	NA	CO B R CHANDAK BANGUR BROTHERS LTD 14 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131250	Amount for matured debentures	250 20-APR-2021
VINOD	KR	CHANDAK	NA	NA	NA	CO B R CHANDAK BANGUR BROTHERS LTD 14 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0111192	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	BACHHAWAT	NA	NA	NA	CO BACHHAWAT BROS RAMPURIA CHAMBERS 10 CLIVE ROW 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0050802	Amount for matured debentures	1295 20-APR-2021
SUNIL	KUMAR	BHUTORIA	NA	NA	NA	CO BACHHAWAT COMMERCIAL CORPOTATI 32 EZRA STREET 2ND FLOOR ROOM NO 202 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0144230	Amount for matured debentures	250 20-APR-2021
SHUBH	KARAN	AGARWAL	NA	NA	NA	CO BARUN KUMAR DUGAR 9 INDIA EXCHANGE PLACE 5TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0132200	Amount for matured debentures	250 20-APR-2021
TRIVENI	DEVI	GUPTA	NA	NA	NA	CO BASANT LAL GUPTA 136 MARSHALL HOUSE 1ST FLOOR 331 NETAJI SUBASH ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0050894	Amount for matured debentures	750 20-APR-2021
SANJAY		PAGARIA	NA	NA	NA	CO BENGAL TEA FABRICS LTD 9 BRABOURNE ROAD 5TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108514	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	CO BHAGIRATHMAL GIRDHARI LAL 16 AMRATOLLA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108049	Amount for matured debentures	250 20-APR-2021
UMA	DEVI	KHETAN	NA	NA	NA	CO BHARAT ENGINEERING CO 40 STRAND ROAD 3RD FLOOR ROOM NO 3 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0050634	Amount for matured debentures	295 20-APR-2021
SUNIL		AGARWAL	NA	NA	NA	CO BHARAT MARBLE COMPANY 129 RADHA BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0143628	Amount for matured debentures	250 20-APR-2021

SUNITA	AGARWAL	NA	NA	NA	CO BHARAT MARBLE COMPANY 129 RADHA BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145 008	Amount for matured debentures	250 20-APR-2021	
VINITA	AGARWAL	NA	NA	NA	CO BHARAT MARBLE COMPANY 129 RADHA BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0110 729	Amount for matured debentures	250 20-APR-2021	
LACHHAMI	BAI	NA	NA	NA	CO BHIWANIWALA SONS CO 51 CLIVE ROW ROOM NO 162 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000L0100 313	Amount for matured debentures	500 20-APR-2021	
SANGITA	AGRAWAL	NA	NA	NA	CO BIJAY AGRAWAL PETRO CARBON CHEMICALS CO 27 SIR R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0158 516	Amount for matured debentures	250 20-APR-2021	
SANJAY	KUMAR	CHHAJER	NA	NA	NA	CO BIKANER ASSAM ROADLINES 89 N S ROAD 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 030	Amount for matured debentures	250 20-APR-2021
JHARNA	GHOSE	NA	NA	NA	CO BIMAL KUMAR GHOSH 7 LYONS RANGE 1ST FLOOR KOLKATA 700001	INDIA	Delhi	NEW DELHI	110001 000000000000J01166 62	Amount for matured debentures	375 20-APR-2021	
SURBHI	SHAH	NA	NA	NA	CO BIPIN SHAH 37 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0012 090	Amount for matured debentures	500 20-APR-2021	
SANTOSH	BAGRI	NA	NA	NA	CO BRIGHT ELECTRICALS 32 EZRA STREET R N 270 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110 005	Amount for matured debentures	250 20-APR-2021	
SABITA	KANORIA	NA	NA	NA	CO C MACKERTICH 7 LYONS RANGE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0102 346	Amount for matured debentures	250 20-APR-2021	
SABITA	CHOUHDARY	NA	NA	NA	CO CALCUTTA STEEL INDUSTREIS R N 13 11 CLIVE ROW 3RD FLOOR	INDIA	Delhi	NEW DELHI	110001 000000000000S0102 335	Amount for matured debentures	250 20-APR-2021	
SABITA	CHOUHDARY	NA	NA	NA	CO CALCUTTA STEEL INDUSTRIES 11 CLIVE ROW R N 13 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0155 444	Amount for matured debentures	250 20-APR-2021	
RAM	MILAN	SINGH	NA	NA	NA	CO CENTRAL BANK OF INDIA 33 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0053 521	Amount for matured debentures	290 20-APR-2021
SUSHIL	KUMAR	GOYAL	NA	NA	NA	CO CHANDULAL GOYAL 74 BENTINCK STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057 543	Amount for matured debentures	330 20-APR-2021
SANJAY	KUMAR	TANTIA	NA	NA	NA	CO CHEMICO INTERNATIONAL 11 VANSITTART ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 264	Amount for matured debentures	250 20-APR-2021
SUSHILA	BIYANI	NA	NA	NA	CO CHEMIPAINT INDUSTRIES 9 LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0150 538	Amount for matured debentures	250 20-APR-2021	
SHAILESH	KUMAR	RAI	NA	NA	NA	CO CHETTINAD CEMENT CORPN LTD 18C SUKEAS LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0122 016	Amount for matured debentures	250 20-APR-2021
SEETA	RAM	SABOO	NA	NA	NA	CO CHITAVASAH JUTE MILLS 3 N S ROAD, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0011 732	Amount for matured debentures	1250 20-APR-2021
SUNITA	CHOUHDARY	NA	NA	NA	CO CHOUHDARY COMMERCIAL CO 6 LYONS RANGE 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057 575	Amount for matured debentures	545 20-APR-2021	
PIYUSH	CHOWDHARY	NA	NA	NA	CO CHOWDHARY INVESTMENT CO PUNWANI CHAMBERS 3RD FLOOR 7B KIRAN SHANKAR ROY ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0125 754	Amount for matured debentures	500 20-APR-2021	
KANAHIYA	LAL	MOHTA	NA	NA	NA	CO COMMERCIAL CORPORATION 58 D N S ROAD 6TH FLOOR ROOM NO 613 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0011 323	Amount for matured debentures	885 20-APR-2021
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO D D AGARWAL ADVOCATE NO 11 CLIVE ROW 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0052 598	Amount for matured debentures	290 20-APR-2021
CHANDRA	PRAKASH	RATHI	NA	NA	NA	CO D L RATHI JUTE INVESTMENT CO LTD 91 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000C0051 263	Amount for matured debentures	330 20-APR-2021
LALITADEVI	DAKALIA	NA	NA	NA	CO DAHILA BROTHERS 12 INDIA EXCHANGE PLACE JUTE HOUSE 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000L0105 142	Amount for matured debentures	1250 20-APR-2021	

SUMATI	CHAND	DAKALIA	NA	NA	NA	CO DAKALIA BROTHERS 12 INDIA EXCHANGE PLACE JUTE HOUSE 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142616	Amount for matured debentures	250 20-APR-2021
MR	RAM	PRAKASHGARWAL	NA	NA	NA	CO DALMIA COMMERCIAL CO 23 A N S ROAD 7TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0112762	Amount for matured debentures	500 20-APR-2021
MS	PREMLATA	AGARWAL	NA	NA	NA	CO DALMIA COMMERCIAL CO 23 A N S ROAD 7TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0128404	Amount for matured debentures	500 20-APR-2021
DWARKA	DAS	DALMIA	NA	NA	NA	CO DALMIA COMMERCIAL CO 23A NETAJI SUBASH ROAD 7TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0116141	Amount for matured debentures	500 20-APR-2021
SAVINAY		DANGI	NA	NA	NA	CO DANGI JAIN CO 2 INDIA EXCHANGE PL 1ST FLOOR ROOM NO 1 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057166	Amount for matured debentures	545 20-APR-2021
SNEH		KHANDELWAL	NA	NA	NA	CO DEEPAK COMMERCIAL SYNDICATE 135A B R B BASU ROAD 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0135473	Amount for matured debentures	250 20-APR-2021
SUMESH		NARULA	NA	NA	NA	CO DEEPAK TRADERS 14 POLLOCK STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142769	Amount for matured debentures	250 20-APR-2021
DEPALI		DEVI	NA	NA	NA	CO DEVDUTTA BASU G M BOSU CO 7 LYONS RANGE 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0117783	Amount for matured debentures	685 20-APR-2021
SUNIL	KUMAR	GOLCHHA	NA	NA	NA	CO DIAMOND PLASTIC STORES P 5 A CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0144274	Amount for matured debentures	250 20-APR-2021
MOHAN	LAL	KHEDWAL	NA	NA	NA	CO DINESH ELECTRIC COMPANY P 38 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0052994	Amount for matured debentures	500 20-APR-2021
SHYAM		SUNDAR	NA	NA	NA	CO DR OLIA PRODUCTS 42 NS ROAD 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057497	Amount for matured debentures	330 20-APR-2021
SUKHMAL		SINGHI	NA	NA	NA	CO EAST INDIA COMM CO LTD 1 OLD COURT HOUSE CORNER CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0141555	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	KOTECHA	NA	NA	NA	CO EASTERN JUTE TRADING CO 16 INDIA EXCHANGE PLACE 2ND FLOOR R NO 15 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145211	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	GOYAL	NA	NA	NA	CO EASTERN TRADING CO 29 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0112558	Amount for matured debentures	250 20-APR-2021
USHA		DAGA	NA	NA	NA	CO EMBEE TRADERS 35 EZRA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0102982	Amount for matured debentures	250 20-APR-2021
URMI	D	MEHTA	NA	NA	NA	CO ENGINEERING ENTERPRISE P 14 BENTINCK ST ROOM NO 5 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0101884	Amount for matured debentures	250 20-APR-2021
VISHNU	PRASAD	AGARWAL	NA	NA	NA	CO EVERGREEN TRADING AGENCIES R NO 254 TIRETTI BAZAR 22 RABINDRA SARANI CAL	INDIA	Delhi	NEW DELHI	110001 000000000000V0114062	Amount for matured debentures	250 20-APR-2021
KOMAL	KETAN	KAMDAR	NA	NA	NA	CO EXIM INTERNATIONAL 55 EZRA STREET 5TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0052857	Amount for matured debentures	360 20-APR-2021
SHREE	GOPAL	NAGORI	NA	NA	NA	CO FORTWILLAM COMPANY LTD WIRE ROPE DIVN 14 N S RD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131143	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	MAHESHWARI	NA	NA	NA	CO FRIENDS BROTHERS 403 STRAND ROAD ROOM NO 16 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110168	Amount for matured debentures	250 20-APR-2021
VASU	DEV	SHARMA	NA	NA	NA	CO G KOTHARI CO 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0103897	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	KANODIA	NA	NA	NA	CO G MACKERTICH 3B LAL BAZAR ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0127829	Amount for matured debentures	1250 20-APR-2021
PRAKASH		BAID	NA	NA	NA	CO G P JAJU CO 11 POLLOCK STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0011216	Amount for matured debentures	305 20-APR-2021
SANJU		TAPARIA	NA	NA	NA	CO GAJANAND LACHHMINARAYAN 47 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0109541	Amount for matured debentures	250 20-APR-2021
SUNDEEP		SONI	NA	NA	NA	CO GANESH STORES 137 N S ROAD 5TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0158632	Amount for matured debentures	250 20-APR-2021

SHASHI	AGARWAL	NA	NA	NA	NA	CO GAURISHANKAR TULSIRAM 291B30 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0126763	Amount for matured debentures	250 20-APR-2021
SANJAY	GARG	NA	NA	NA	NA	CO GEM FORGINGS PVT LTD 13 BRABOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0107546	Amount for matured debentures	250 20-APR-2021
SHALINI	GARG	NA	NA	NA	NA	CO GEM GORGINGS PRINATE LIMITED 13 BRA BOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0122999	Amount for matured debentures	250 20-APR-2021
SANGEETA	JHAWAR	NA	NA	NA	NA	CO GENERAL METAL TRADING CO 38 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0012125	Amount for matured debentures	300 20-APR-2021
SHANTI	BEHANI	NA	NA	NA	NA	CO GLOBE AGENCIES 137 CANNING ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0124450	Amount for matured debentures	250 20-APR-2021
KRISHNA	KUMAR	GOEL	NA	NA	NA	CO GOEL FEMINA LTD 561 CANNING STREET KOLKATA 700001	INDIA	Delhi	NEW DELHI	110001 000000000000K0500009	Amount for matured debentures	1000 20-APR-2021
RAJKUMAR	GOENKA	NA	NA	NA	NA	CO GOENKA COMPANY 55 CANNING STREET, B BLOCK, 3RD FLOOR ROOM NO 77 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0054306	Amount for matured debentures	770 20-APR-2021
SANGEETA	KEDIA	NA	NA	NA	NA	CO H M BOTHERA 6TH FLOOR 121 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0106032	Amount for matured debentures	250 20-APR-2021
SHARDA	PAREEK	NA	NA	NA	NA	CO H M BOTHERA 6TH FLOOR 121 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0126069	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SOMANI	NA	NA	NA	CO H M BOTHRA ROOM NO 64 121 NETAJI SUBHASH ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0150337	Amount for matured debentures	250 20-APR-2021
SHIV	NARAYAN	CHANDAK	NA	NA	NA	CO HANUMAN MAL BOTHRA 121 NETAJI SUBHASH ROAD R NO 64 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0130007	Amount for matured debentures	250 20-APR-2021
HEMA	A	KAMANI	NA	NA	NA	CO HEMANI ENTERPRISE 66 B B BASU ROAD 2ND FL R NO 27 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000H0111758	Amount for matured debentures	500 20-APR-2021
SHIW	KUMAR	SHAH	NA	NA	NA	CO HINDESTHAN DEV CORP LTD 27 R N MUKHERJEE RD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0130396	Amount for matured debentures	250 20-APR-2021
SANTOSH	SHARMA	NA	NA	NA	NA	CO I C BAID CO 3B LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110742	Amount for matured debentures	250 20-APR-2021
KRISHNA	DEVI	BAGLA	NA	NA	NA	CO IMPEX TRADE CENTRE 138 CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0052735	Amount for matured debentures	290 20-APR-2021
ASHOK	KUMAR	BIYANI	NA	NA	NA	CO INDIA BEARING MILLS STORES 18 A SUKEAS LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0053599	Amount for matured debentures	330 20-APR-2021
SUMITRA	LOHIA	NA	NA	NA	NA	CO INDUSTRIAL ENTERPRISES 121 NETAJI SUBHAS ROAD 5TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0143079	Amount for matured debentures	250 20-APR-2021
MR	UMED	KUMARCHAUDHARY	NA	NA	NA	CO INDUSTRIAL PUMPS MOTORS 40 STRAND ROAD ROOM NO 56 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0101162	Amount for matured debentures	250 20-APR-2021
SHARDA	KASERA	NA	NA	NA	NA	CO INDUSTRIAL STEELS CORPN 40 STRAND ROAD GR FLOOR ROOM 15+31 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0125985	Amount for matured debentures	250 20-APR-2021
ANAND	PARASRAMKA	NA	NA	NA	NA	CO J P ENTERPRISES 66 CANNING STREET 1ST FLOOR ROOM NO 101 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0129294	Amount for matured debentures	750 20-APR-2021
SANGITA	PARASRAMKA	NA	NA	NA	NA	CO J P ENTERPRISES 66 CANNING STREET 1ST FLOOR ROOM NO 101 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0160270	Amount for matured debentures	750 20-APR-2021
SHANTABEN	C	PATEL	NA	NA	NA	CO J PATEL CO 2425 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0124093	Amount for matured debentures	250 20-APR-2021
SARDA	DEVI	PUGALIA	NA	NA	NA	CO JAGDAL JUTE INDUSTRIES P LTD 23A NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0111440	Amount for matured debentures	250 20-APR-2021

TIPU	JALAN	NA	NA	NA	NA	CO JALAN TUBE COMPANY 41, N 5 ROAD, 2ND FLOOR, ROMM NO 208, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0103353	Amount for matured debentures	250 20-APR-2021
SHRI	PAL	JAIN	NA	NA	NA	CO JHANWAR CO 566 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131634	Amount for matured debentures	250 20-APR-2021
DAU	LAL	RATHI	NA	NA	NA	CO JUTE INVESTMENT CO LTD 91 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051405	Amount for matured debentures	620 20-APR-2021
SHASHI	DEVI	JAIN	NA	NA	NA	CO JUTE SUPPLY COMPANY 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0126914	Amount for matured debentures	250 20-APR-2021
SANTOSH	LAKHOTIA	NA	NA	NA	NA	CO JYOTI SALES AGENCIES 32 EZRA STREET 32 EZRA STREET ROOM NO 466 CAL	INDIA	Delhi	NEW DELHI	110001 000000000000S0109950	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN	INDORIA	NA	NA	NA	NA	CO JYOTI SALES CORPORATION 54 CLIVE ROW 4TH FLOOR R NO 109 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0156731	Amount for matured debentures	250 20-APR-2021
SUNITA	SARAF	NA	NA	NA	NA	CO K AGARWAL CO 34 EZRA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145796	Amount for matured debentures	250 20-APR-2021
SHARMILA	TIBRAWALLA	NA	NA	NA	NA	CO K B COMPANY ROOM NO 2 1ST FLOOR 7 LYONS RANGE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0126597	Amount for matured debentures	250 20-APR-2021
SUNITA	KUMBHAT	NA	NA	NA	NA	CO K MEHTA CO 5 FANCY LANE 3RD FLR ROOM NO 8 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145561	Amount for matured debentures	250 20-APR-2021
UMMED	SINGH	BAID	NA	NA	NA	CO KAMAL JAIN P 4 NEW HOWRAH BRIDGE APP RD 6TH FLOOR ROOM N 7 CAL	INDIA	Delhi	NEW DELHI	110001 000000000000U0101551	Amount for matured debentures	250 20-APR-2021
MANJU	KANOI	NA	NA	NA	NA	CO KANOI UDYOG 3RD FLOOR,9 BRABOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0112911	Amount for matured debentures	500 20-APR-2021
SANT	KUMAR	KANOI	NA	NA	NA	CO KANOI UDYOG 9 BRABOURNE ROAD,3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0109690	Amount for matured debentures	500 20-APR-2021
SANJEV	KEDIA	NA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0109323	Amount for matured debentures	250 20-APR-2021
SUSILA	BAID	NA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0151582	Amount for matured debentures	250 20-APR-2021
VINOD	DUGAR	NA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0111029	Amount for matured debentures	250 20-APR-2021
BIMALA	DEVI	AGARWAL	NA	NA	NA	CO KESORAM INDUSTRIES LTD 91 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0119740	Amount for matured debentures	500 20-APR-2021
SUMAN	FARMANIA	NA	NA	NA	NA	CO KHEM CHAND FARMANIA 7A CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142134	Amount for matured debentures	250 20-APR-2021
MRS	SALI	PS	NA	NA	NA	CO KORA POULOSE, A C C LTD 9 BRABOURN ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0103899	Amount for matured debentures	250 20-APR-2021
LAXMI	CHANDAK	NA	NA	NA	NA	CO KUMAR METALS PVT LTD 15 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000L0105199	Amount for matured debentures	1000 20-APR-2021
LAXMI	CHANDAK	NA	NA	NA	NA	CO KUMAR METALS PVT LTD 15 INDIA EXCHANGE PLACE 3RD FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000L0105357	Amount for matured debentures	750 20-APR-2021
JAY	GOPAL	GUPTA	NA	NA	NA	CO M J TRADERS 1 BONFIELD LANE KOLKATA 700001	INDIA	Delhi	NEW DELHI	110001 000000000000J0500025	Amount for matured debentures	500 20-APR-2021
BINA	DEVI	MURARKA	NA	NA	NA	CO M P R TRADING CO ROOM NO 5 3RD FLOOR 33 CANNING ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0119876	Amount for matured debentures	500 20-APR-2021
SAWAR	MAL	AGARWALA	NA	NA	NA	CO MADAN LAL RAMOTAR 291B30 ARAMENIAN ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0116456	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AGARWALA	NA	NA	NA	CO MADAN LAL RAMOTAR 291B30 ARMENIAN ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0159886	Amount for matured debentures	750 20-APR-2021

SUBHAS	CHANDRA	AGARWAL	NA	NA	NA	CO MADAN LAL RAMOTAR 291B30 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0138412	Amount for matured debentures	250 20-APR-2021
SATISH		PATEL	NA	NA	NA	CO MAGANLAL DEVSHIBHAI CO 162A ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0158767	Amount for matured debentures	500 20-APR-2021
SHYAM	SUNDAR	SHARMA	NA	NA	NA	CO MAGRAJ SHANTI PRAKASH 4 RAJA WOODMUNT STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0153907	Amount for matured debentures	750 20-APR-2021
RADHA		SONTHALIA	NA	NA	NA	CO MAHESH ENTERPRISES 331 N 5 ROAD ROOM NO 848 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0053328	Amount for matured debentures	290 20-APR-2021
MR	SURESH	KUMARGARODIA	NA	NA	NA	CO MAHESH KR GARODIA SUPER FORGINGS STEELS LTD 6 LYONS RANGE,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0148193	Amount for matured debentures	250 20-APR-2021
SARALA	DEVI	BAID	NA	NA	NA	CO MANAK CHAND MANOJ KUMAR 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0111196	Amount for matured debentures	250 20-APR-2021
SHANTA	DEVI	PUGALIA	NA	NA	NA	CO MANAK CHAND MANOJ KUMAR 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0123936	Amount for matured debentures	250 20-APR-2021
SAYAR	DEVI	CHORARIA	NA	NA	NA	CO MANAKCHAND MANOJ KUMAR 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0116513	Amount for matured debentures	250 20-APR-2021
MANNALALL		CHORARIA	NA	NA	NA	CO MANNALALL MADANCHAND 105 OLD CHINA BAZAR ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0132380	Amount for matured debentures	500 20-APR-2021
VISHWANATH		AGARWAL	NA	NA	NA	CO MATHURA PRASAD PREMIER 261 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0114232	Amount for matured debentures	250 20-APR-2021
MALINI		KHETTRY	NA	NA	NA	CO MESSRS LESLIE KHETTRY 6 KIRON SANKAR ROY ROAD 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0050229	Amount for matured debentures	445 20-APR-2021
VANITA	H	LATHIA	NA	NA	NA	CO METAL PERFORATORS ENGG WORKS 52 CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0102209	Amount for matured debentures	250 20-APR-2021
SHAMITA		AGRAWAL	NA	NA	NA	CO MINU UDYOG 32 EZRA STREET ROOM NO 561 5TH FLOOR NORTH BLOCK KOLKATA	INDIA	Delhi	NEW DELHI	110001 000000000000S0123323	Amount for matured debentures	250 20-APR-2021
SHIKHA	SUTODIYA	MINOR	NA	NA	NA	CO MR SANDEEP SUTODIYA SREE JAGADAMBA TEA CO P LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0056813	Amount for matured debentures	330 20-APR-2021
SANAT	KUMAR	SONI	NA	NA	NA	CO MS AMISHA PLASTIC 33 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0104885	Amount for matured debentures	250 20-APR-2021
ASHOK	KUMAR	MAHNOT	NA	NA	NA	CO MS ANIL TRADING CO 18B SUKEAS LANE 2ND FLOOR R N 20 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0129358	Amount for matured debentures	785 20-APR-2021
TARUN	KUMAR	ROY	NA	NA	NA	CO MS BIDASARIA ASSOCIATES 30 BENTINCK STREET 3RD FLOOR, ROOM NO 314, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0101859	Amount for matured debentures	250 20-APR-2021
HARI	MOHAN	PODDAR	NA	NA	NA	CO MS BUDHAN BHARGAVA 7 LYONS RANGE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000H0051238	Amount for matured debentures	1375 20-APR-2021
RAVINDRA	SINGH	SURANA	NA	NA	NA	CO MS HIND TRADERS 142 OLD CHINA BAZAR ST ROOM NO 166 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0131182	Amount for matured debentures	750 20-APR-2021
BASANT	KUMAR	KEDIA	NA	NA	NA	CO MS M P KEDIA CO 29 R N MUKHERJEE ROAD 2ND FLOOR ROOM NO 15 CALCU TTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0051492	Amount for matured debentures	260 20-APR-2021
NIRMAL	K	MODI	NA	NA	NA	CO MS N K MODI CO 5 CLIVE ROW 2ND FLOOR ROOM NO 54 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000N0118630	Amount for matured debentures	330 20-APR-2021
SANJAY		SHAH	NA	NA	NA	CO MS R HARILAL CO CALCUTTA 3 AMRATOLLA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108731	Amount for matured debentures	250 20-APR-2021

SHIV	PRAKASH	RUNGTA	NA	NA	NA	CO MS RUNGTA TRADERS 3RD FLOOR ROOM NO 12 23 A N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0130028	Amount for matured debentures	250 20-APR-2021
BINDU	UDAYKUMAR	SHAH	NA	NA	NA	CO MS UDAY ENGINEERING ENERPRISES 67 B NETAJI SUBHAS RD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0052507	Amount for matured debentures	330 20-APR-2021
NAND	KISHORE	SHARMA	NA	NA	NA	CO N K SHARMA CO 7 RABINDRA SARANI CAL	INDIA	Delhi	NEW DELHI	110001 000000000000N0050140	Amount for matured debentures	625 20-APR-2021
SITARAM		BEDIA	NA	NA	NA	CO N L BEDIA CO 12A NETAJI SUBHAS ROAD 5TH FLOOR ROOM NO 7 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0158291	Amount for matured debentures	250 20-APR-2021
SANJIB		SAHOO	NA	NA	NA	CO NAGENDRA KUMAR SCHOOL AT BUDU KHAN SAMA LANE PO BUXIBAZAR	INDIA	Delhi	NEW DELHI	110001 000000000000S0109339	Amount for matured debentures	250 20-APR-2021
JAGMOHAN		AGARWALA	NA	NA	NA	CO NARENDRA KUMAR CO 20 A BRABOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000J0115397	Amount for matured debentures	500 20-APR-2021
NARENDRA	KUMAR	MITTAL	NA	NA	NA	CO NARENDRA KUMAR COMPANY 20A BRABOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000N0011139	Amount for matured debentures	365 20-APR-2021
SUKUMAR		GUCHHAIT	NA	NA	NA	CO NEW BANK OF INDIA 9 EZRA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0141654	Amount for matured debentures	250 20-APR-2021
SANGEETA		BIYANI	NA	NA	NA	CO NEWMANN CORPORATION 138,CANNING STREET,2ND FLOOR,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0105893	Amount for matured debentures	250 20-APR-2021
SANJAY		TIBREWAL	NA	NA	NA	CO OVERSEAS EXPORT CORPORATION, 458 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108874	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	AGARWAL	NA	NA	NA	CO OVERSEAS EXPORT CORPORATION, 458 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0133780	Amount for matured debentures	250 20-APR-2021
SUSHILAE		SINGHANIA	NA	NA	NA	CO OVERSEAS EXPORT CORPORATION, 458 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0151243	Amount for matured debentures	250 20-APR-2021
SANJAY		SINGHANIA	NA	NA	NA	CO OVERSEAS EXPORT CORPORATION, ROOM NO; 458 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108816	Amount for matured debentures	250 20-APR-2021
SARITA		AGARWAL	NA	NA	NA	CO P K ENTERPRISES 138 CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0111621	Amount for matured debentures	250 20-APR-2021
SAMPAT	LAL	JAIN	NA	NA	NA	CO PANKAJ CO 11 CLIVE ROW 2ND FLOOR ROOM NO 13 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0104651	Amount for matured debentures	250 20-APR-2021
MR	SAMPAT	LALNARESHCHAND	NA	NA	NA	CO PANKAJ CO 2ND FLOOR ROOM NO 13 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0104656	Amount for matured debentures	250 20-APR-2021
SAMPAT	LAL	JAIN	NA	NA	NA	CO PANKAJ CO 2ND FLOOR ROOM NO 13 11 CLIVE ROW,CALCUTTA 1	INDIA	Delhi	NEW DELHI	110001 000000000000S0050854	Amount for matured debentures	310 20-APR-2021
SUNITA		CHAWLA	NA	NA	NA	CO PANKAJ ELECTRICALS 11 POLLOCK STREET GR FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145151	Amount for matured debentures	250 20-APR-2021
ADITI	KOTHARI	MINOR	NA	NA	NA	CO PARAMSUKHDAS SUGARCHAND RUBY HOUSE 7TH FLOOR 8 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0053050	Amount for matured debentures	1100 20-APR-2021
SHEEL	KUMAR	BANSAL	NA	NA	NA	CO PARKASH COMMERCIAL CORPN 6TH FLOOR ROOM NO 24A 23A N S RD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0127655	Amount for matured debentures	250 20-APR-2021
JAI	PARKASH	BANSAL	NA	NA	NA	CO PARKASH COMMERCIAL CORPN ROOM NO 24A 6TH FLOOR 23A N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000J0115426	Amount for matured debentures	750 20-APR-2021

SHEEL	KUMAR	BANSAL	NA	NA	NA	CO PARKASH COMMERCIAL CORPN ROOM NO 24A 6TH FLR 23A N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0155 053	Amount for matured debentures	500 20-APR-2021
VANDANA		JAIN	NA	NA	NA	CO PATNI CO 9 INDIA EXCHANGE PLACE 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0101 927	Amount for matured debentures	250 20-APR-2021
ANNAPURNA	DEVI	JALAN	NA	NA	NA	CO PELICAN ENTERPRISES SAGAR ESTATE 2 N C DUTTA SARANI CLIVE GHAT STREET SUITE NO 5 GROUND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0127 463	Amount for matured debentures	500 20-APR-2021
SANGEETA		BHAIA	NA	NA	NA	CO PLASTICS EXPERTS R N 73 GR FL 25 STRAND RD PO 777 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0105 884	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	DALMIA	NA	NA	NA	CO PRAHLADRAI SATNARAIN CO 6 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000O0050 184	Amount for matured debentures	1470 20-APR-2021
VANDANA		CHORARIA	NA	NA	NA	CO PRAKASH ENTERPRISES 77 N S ROAD 4TH FLOOR ROOM NO S 7 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0116 354	Amount for matured debentures	250 20-APR-2021
AJAY		GARG	NA	NA	NA	CO PRASHANT GARG GEM FORGINGS PVT LTD 13 BRABOURNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0052 924	Amount for matured debentures	290 20-APR-2021
MADAN	GOPAL	MOHATA	NA	NA	NA	CO PREM RATAN MOHATA SONS 7 LYONS RANGE 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M005 3556	Amount for matured debentures	1100 20-APR-2021
JYOTSNA		UDANI	NA	NA	NA	CO PROCON ENGINEERS 9 STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000J00516 10	Amount for matured debentures	290 20-APR-2021
USHA	D	THOSANI	NA	NA	NA	CO R H ENTERPRISES 6 MANGOE LANE 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0102 980	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	JAIN	NA	NA	NA	CO R K BOTHRA P 232A RADHA BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0107 185	Amount for matured debentures	250 20-APR-2021
MADHU	KOCHAR	MINORUGMRRK OCHAR	NA	NA	NA	CO R K ENTERPRISE 40A ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M005 3348	Amount for matured debentures	375 20-APR-2021
SANJAY	KUMAR	TAK	NA	NA	NA	CO R K JAYASWAL P LTD 20 MANGOE LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 262	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	AGARWAL	NA	NA	NA	CO R MALOO CO 25 SWALLOW LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0133 778	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		AGARWAL	NA	NA	NA	CO RADHA INDUSTRIAL CORPORATION 38 NETAJI SUBHASH ROAD 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0115 034	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		NOPANY	NA	NA	NA	CO RAHUL CO 3RD FLOOR 3B LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0127 618	Amount for matured debentures	250 20-APR-2021
SNEHLATA		KANORIA	NA	NA	NA	CO RAHUL CO 3RD FLOOR 3B LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0135 773	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	KANORIA	NA	NA	NA	CO RAHUL CO 3RD FLOOR 3B LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0144 368	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KANORIA	NA	NA	NA	CO RAHUL CO 3RD FLOOR 3B LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0148 312	Amount for matured debentures	250 20-APR-2021
SANJAY		PODDAR	NA	NA	NA	CO RAJESH COAL CO 11 VANSITTART ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 560	Amount for matured debentures	250 20-APR-2021
RAJESH		SHAH	NA	NA	NA	CO RAJESH SHAH CO CODE NO 03524 P 35 INDIA EXCHANGE PLACE 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0132 342	Amount for matured debentures	750 20-APR-2021
RAJESH		SHAH	NA	NA	NA	CO RAJESH SHAH CO P 35 INDIA EX PLACE 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0054 380	Amount for matured debentures	545 20-APR-2021
SUBHASH	CHAND	KOTHARI	NA	NA	NA	CO RAJESH STORES 26 58D NETAJI SUBHASH ROAD GANESH MARKET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0138 588	Amount for matured debentures	250 20-APR-2021
RAJMANI	DEVI	CHAMARIA	NA	NA	NA	CO RAJGARIA ASSOCIATES 135A BRB BASU ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0109 369	Amount for matured debentures	770 20-APR-2021
SUNITA		MANPURIA	NA	NA	NA	CO RAJIV MANPURIA HINDUSTHAN DEVELOPMENT CORPN LTD 4TH FLOOR, 27 R N MUKHERJEE ROAD, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0160 327	Amount for matured debentures	425 20-APR-2021

SURBHI		ANCHALIA	NA	NA	NA	CO RAMESH MOTORS 18 MANGO LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0155 765	Amount for matured debentures	1000 20-APR-2021
SANJAY	KUMAR	RATHI	NA	NA	NA	CO RAMESH TRADING CO 17 ARMENIAN ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 213	Amount for matured debentures	250 20-APR-2021
SATISH		DIDWANIA	NA	NA	NA	CO RAMKUMAR NAND KISHORE 261 ARMENIAN STREET 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0159 171	Amount for matured debentures	250 20-APR-2021
VINITA		BHAGAT	NA	NA	NA	CO RAVI SERVICES TRADING LTD 7 HARE STREET 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0110 743	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	SINGHANIA	NA	NA	NA	CO ROY BROTHERS 16 INDIA EXCHANGE PLACE 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0123 597	Amount for matured debentures	250 20-APR-2021
KRISHNA	MURARI	KHANDELWAL	NA	NA	NA	CO RRK STOCK BROKING P LTD , 25,SWALLOW LANE,WARDLEY HOUSE,2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0010 372	Amount for matured debentures	880 20-APR-2021
KRISHNA	MURARI	KHANDELWAL	NA	NA	NA	CO RRK STOCK BROKING PVT LTD 25 SWALLOW LANE 2ND FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0052 344	Amount for matured debentures	1125 20-APR-2021
SANWAR	MAL	RUNGTA	NA	NA	NA	CO RUMGTA TRADERS 3RD FLOOR 23 A NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110 871	Amount for matured debentures	250 20-APR-2021
SAMIR		MEHROTRA	NA	NA	NA	CO S C MEHROTRA F 1632 STATE BANK FLATA RAJOURI GARDEN NEW DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0104 420	Amount for matured debentures	250 20-APR-2021
MT	UMED	MITTAL	NA	NA	NA	CO S K GARG CO 37 STRAND ROAD 3RD FLOOR ROOM NO 4 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M012 9778	Amount for matured debentures	500 20-APR-2021
TARA	CHAND	SHARMA	NA	NA	NA	CO S K GARG CO 37 STRAND ROAD 3RD FLOOR ROOM NO 4 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0101 038	Amount for matured debentures	500 20-APR-2021
PREM	SHANKAR	SHARMA	NA	NA	NA	CO S K TULSIYAN CO P 16 BENTINCK STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0052 894	Amount for matured debentures	910 20-APR-2021
PRAKASHO	DEVI	RUSTGI	NA	NA	NA	CO S N RUSTGI CO 24 AMARTALLA LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0011 401	Amount for matured debentures	1210 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108 125	Amount for matured debentures	250 20-APR-2021
SATYENDRA	KUMAR	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0115 238	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0125 901	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142 200	Amount for matured debentures	250 20-APR-2021
CHANDI	PRASAD	SIKARIA	NA	NA	NA	CO S SIKARIA CO 16 INDIA EXCHANGE PLACE IIIRD FLOOR ROOM NO 10 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000C0051 014	Amount for matured debentures	840 20-APR-2021
SHASHI		JHUNJHUNWALA	NA	NA	NA	CO SANGITA PLYWOOD INDUSTRIES, MARSHALL HOUSE,331, N S ROAD, ROOM NO 550,5TH FLOOR,CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0127 028	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	AGARWAL	NA	NA	NA	CO SANTOSH BROTHERS 27 AMRATOLLA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0150 643	Amount for matured debentures	250 20-APR-2021
SANTOSH		KHAITAN	NA	NA	NA	CO SANTOSH TEXTILE SHOP NO F1 1ST FLOOR P4 NEW HOWRAH BDG APP ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110 359	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	KHEMKA	NA	NA	NA	CO SAROJ ENTER PRISES 138 CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0124 628	Amount for matured debentures	250 20-APR-2021
LOKNATH		KHEMKA	NA	NA	NA	CO SAROJ ENTERPRISES 138 CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0100 934	Amount for matured debentures	250 20-APR-2021
KANAK		SETHIA	NA	NA	NA	CO SETHIA TRADING CO 3 MANGO LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0052 895	Amount for matured debentures	295 20-APR-2021

SUMITRA	DEVI	TAWANIA	NA	NA	NA	CO SEVEN HILLS ENTERPRISES 8 AMARTOLLA STREET 4TH FLOOR ROOM NO 30 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0143025	Amount for matured debentures	250 20-APR-2021
UMA		PARASRAMKA	NA	NA	NA	CO SEWMACH SYNDICATE 3RD FLOOR R NO 1 29 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0100869	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KEDIA	NA	NA	NA	CO SHANKAR HARDWARE SYNDICATE 147 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0148317	Amount for matured debentures	250 20-APR-2021
SUNITA		BAGARIA	NA	NA	NA	CO SHANKER MICA PRODUCE CO 30 BENTICK STREET 1ST FLOOR SUITE NO 5 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145071	Amount for matured debentures	250 20-APR-2021
SHYAMSUNDAR	B	POPAT	NA	NA	NA	CO SHREE GIRIRAJ TRADERS 28 AMRATOLLA ST KAJERYA MARKET SHOP NO G3, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0133175	Amount for matured debentures	250 20-APR-2021
SHALINI		LAHOTI	NA	NA	NA	CO SHREE INVESTMENTS CONSULTANCY 7A BENTINCK ST 2ND FLR OLD WING CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0123029	Amount for matured debentures	250 20-APR-2021
SAROJ		LOHOTI	NA	NA	NA	CO SHREE INVESTMENTS CONSULTANCY 7A BENTINCK STREET 2ND FLOO OLD WING CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0112866	Amount for matured debentures	250 20-APR-2021
RATIBHAI	I	PATEL	NA	NA	NA	CO SHREE JAGADAMBA TEA CO P LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0053569	Amount for matured debentures	1250 20-APR-2021
SHIV	CHARAN	SHARMA	NA	NA	NA	CO SHREE RAM TRADING CUPPLY CO 13 BRABOVRNE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0129825	Amount for matured debentures	250 20-APR-2021
SHANTILAL		SARAOGI	NA	NA	NA	CO SHRI MAHAVIR TRADING CORPN 2320 RADHA BZAR ST SETHIA HOUSE G FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0125324	Amount for matured debentures	250 20-APR-2021
PRAHALAD	RAI	BAHETY	NA	NA	NA	CO SHYAM SUNDAR DALMIA 7 LYONS RANGE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0053290	Amount for matured debentures	1100 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO SHYAMSUNDER MOHAN LAL 153 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0108114	Amount for matured debentures	250 20-APR-2021
MR	SHYAMSUNDER	LOHARIWALA	NA	NA	NA	CO SHYAMSUNDER MOHANLAL 153 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0133190	Amount for matured debentures	250 20-APR-2021
MR	SUBH	KARANLOHARIWALA	NA	NA	NA	CO SHYAMSUNDER MOHANLAL 153 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0138275	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	RAJGARHIA	NA	NA	NA	CO SHYHAM SUNDER MOHANLAL 153 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110173	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	LOHARIWALA	NA	NA	NA	CO SHYHAM SUNDER MOHANLAL 153 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110507	Amount for matured debentures	250 20-APR-2021
SATYA	PAL	LUTHRA	NA	NA	NA	CO SM PARVATI LUTHRA H7 MAHARANI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000S0051713	Amount for matured debentures	1485 20-APR-2021
SURABHI	DHANUKA	MINORUGSPDHANUKA	NA	NA	NA	CO SMRITI SAURABH ENTERPRISES 4 SYNAGOGUE STREET 9TH FLOOR ROOM NO 920 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0159185	Amount for matured debentures	250 20-APR-2021
MANJU	DEVI	BHARTIA	NA	NA	NA	CO SONAL SALES CORPORATION 81 LAL BAZAR STREET 1ST FLOOR R NO 2 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0135315	Amount for matured debentures	500 20-APR-2021
MR	YOUSUFALLY	BHEMAT	NA	NA	NA	CO SRE JAGADAMBA TEA CO PVT LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000Y0101550	Amount for matured debentures	250 20-APR-2021
LILAWATI	R	PATEL	NA	NA	NA	CO SREE JAGADAMBA TEA CO P LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000L0050705	Amount for matured debentures	490 20-APR-2021
MRS	SUGARABAI	BHEMAT	NA	NA	NA	CO SREE JAGADAMBA TEA CO PVT LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0140918	Amount for matured debentures	250 20-APR-2021

SUMITRA	AGARWALA	NA	NA	NA	NA	CO SREE RAMESH STORES 291B30 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142938	Amount for matured debentures	250 20-APR-2021
VINOD	DEVI	RATHI	NA	NA	NA	CO SRI D L RATHI JUTE INVESTMENT CO LTD 91 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0051620	Amount for matured debentures	275 20-APR-2021
SIRIYA	DEVI	DAGA	NA	NA	NA	CO SRI INDUSTRIAL CORPORATION 36 STRAND ROAD 4TH FLOOR ROOM 24 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0160197	Amount for matured debentures	500 20-APR-2021
SHYAMSUNDER	DAGA	NA	NA	NA	NA	CO SRI INDUSTRIAL CORPORATION 36 STRAND ROAD 4TH FLOOR ROOM NO 24 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0133187	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	DAGA	NA	NA	NA	CO SRI INDUSTRIAL CORPORATION 36 STRAND ROAD 4TH FLOOR ROOM NO 24 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0132880	Amount for matured debentures	250 20-APR-2021
SHANTI	RATHI	NA	NA	NA	NA	CO SRI RATHI ENTERPRISES 291 ARMENIAN STREET 2ND FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0124818	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	RATHI	NA	NA	NA	CO SRI RATHI ENTERPRISES 291 ARMENTAN ST 2ND FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0112586	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	RATHI	NA	NA	NA	CO SRI RATHI ENTERPRISES 291 ARMENTAN ST 2ND FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0132970	Amount for matured debentures	250 20-APR-2021
SUMITRA	GUPTA	NA	NA	NA	NA	CO STEEL EMPORIUM 51 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0143040	Amount for matured debentures	250 20-APR-2021
SHREE	NIWAS	GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0131185	Amount for matured debentures	250 20-APR-2021
VAISHALI	GUPTA	NA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0101157	Amount for matured debentures	250 20-APR-2021
VAISHALI	GUPTA	NA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0101159	Amount for matured debentures	250 20-APR-2021
VASUDHA	GUPTA	NA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0104017	Amount for matured debentures	250 20-APR-2021
VIJAY	GUPTA	NA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0106455	Amount for matured debentures	250 20-APR-2021
PUSPA	DEBI	PODDAR	NA	NA	NA	CO SUPER STORES SPARES 51 CLIVE ROW ROOM NO 85 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0053280	Amount for matured debentures	330 20-APR-2021
RAJ	SHREE	JAIN	NA	NA	NA	CO SURANA PLASTIC ENTERPRISE 87 OLD CHINA BAZAR ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0132319	Amount for matured debentures	750 20-APR-2021
ASHWANI	KUMAR	SOMANI	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR ST ROOM NO 105 A 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000A0053602	Amount for matured debentures	435 20-APR-2021
SURENDRA	KUMAR	SOMANI	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR ST ROOM NO 105A CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0057765	Amount for matured debentures	435 20-APR-2021
NARENDRA	KUMAR	SOMANI	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000N0052228	Amount for matured debentures	435 20-APR-2021
BINOD	KUMAR	KABRA	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR STREET ROOM NO 105 A 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000B0052624	Amount for matured debentures	435 20-APR-2021
CHANNAN	MAL	SOMANI	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR STREET ROOM NO 105 A 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000C0051274	Amount for matured debentures	435 20-APR-2021
DILIP	DAGA	NA	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR STREET ROOM NO 105 A 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0051776	Amount for matured debentures	435 20-APR-2021
MOTI	LAL	SOMANI	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR STREET ROOM NO 105 A 1ST FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0053610	Amount for matured debentures	435 20-APR-2021
RAMESH	GUPTA	NA	NA	NA	NA	CO SURESH KUMAR SOMANI 2 LAL BAZAR STREET ROOM NO 105 A CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000R0054381	Amount for matured debentures	435 20-APR-2021

SANTOSH		GOEL	NA	NA	NA	CO SWADESHI GHUNGROO STORE ROOM NO 12 2ND FLR 135 N SUBHASH RD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110217	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	BANKAHUF	NA	NA	NA	CO TARACHAND PREMSUKH 291 ARMENIAN STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0114201	Amount for matured debentures	250 20-APR-2021
MR	SURESH	KUMARRATHI	NA	NA	NA	CO TARUN KUMAR SETHIA 9 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0148397	Amount for matured debentures	250 20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET ROOM NO A 51, 3RD FLOOR	INDIA	Delhi	NEW DELHI	110001 000000000000S0141996	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	AGARWAL	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET, ROOM NO A 51 3RD FLOOR, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0114772	Amount for matured debentures	250 20-APR-2021
SADHNA		SAIN	NA	NA	NA	CO TOSHI BUSINESS INVESTMENT P LTD 111 VANSITTART ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0102860	Amount for matured debentures	250 20-APR-2021
TAPAN	KUMAR	SAIN	NA	NA	NA	CO TOSHI BUSINESS INVESTMENT P LTD 111 VANSITTART ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0100845	Amount for matured debentures	250 20-APR-2021
UDAY	MUKUNDLAL	SHAH	NA	NA	NA	CO UDAY ENGINEERING ENTERPRISES 67 B N S ROAD ROOM NO 45 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0050747	Amount for matured debentures	435 20-APR-2021
TAPAN		SETH	NA	NA	NA	CO UNITED BANK OF INDIA 67A N S RD GPO BOX NO 425 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000T0100866	Amount for matured debentures	250 20-APR-2021
MR	UDAY	JALAN	NA	NA	NA	CO UNIVERSAL SUPPLYING CO 135 CANNING ST GPO BOX 727 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0100250	Amount for matured debentures	250 20-APR-2021
MR	SHASHIKANT	BSHETH	NA	NA	NA	CO UNIVERSAL WIRE INDUSTRIES 21 D B R B BASU ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0127353	Amount for matured debentures	250 20-APR-2021
URMILA		LODHA	NA	NA	NA	CO V M LODHA CO 51 A STEPHEN HOUSE 4 B B D BAG EAST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000U0051804	Amount for matured debentures	250 20-APR-2021
VIJAY	SHANKAR	MISHRA	NA	NA	NA	CO V M U AGENCIES 2611B STRAND ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0107523	Amount for matured debentures	250 20-APR-2021
SANJIT	KUMAR	SHARMA	NA	NA	NA	CO V S BANSALI COST ACCOUNT NANDRAM MARKET ROOM NO 603 P 4 NEW HOWRAH BRIDGE APPROACH RD	INDIA	Delhi	NEW DELHI	110001 000000000000S0154223	Amount for matured debentures	250 20-APR-2021
SURENDRAKUMAR		BHANSALI	NA	NA	NA	CO V S BHANSALI COST ACCOUNT NANDRAM MARKET ROOM NO 603 P 4 NEW HOWRAH BRIDGE APPROACH RD	INDIA	Delhi	NEW DELHI	110001 000000000000S0154226	Amount for matured debentures	250 20-APR-2021
SUNITA		CHHAJER	NA	NA	NA	CO VIJAY TEXTILE P 4 NEW HOWRAH BRIDGE APPROACH ROAD F 39 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0145154	Amount for matured debentures	250 20-APR-2021
SABITA		AGRAWAL	NA	NA	NA	CO VIJAY TRADING CO 216 OLD CHINA BAZAR ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0102331	Amount for matured debentures	250 20-APR-2021
NARINDER	NATH	KAPUR	NA	NA	NA	CO VINOD KUMAR CO,A 6 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000N0050300	Amount for matured debentures	545 20-APR-2021
LALIT	KUMAR	JAIN	NA	NA	NA	CO VINSAN BROS P LTD 16 N S ROAD 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000L0050602	Amount for matured debentures	560 20-APR-2021
SUSHIL	KUMAR	GADIA	NA	NA	NA	CO WLCSON 261 STRAND ROAD,4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0150175	Amount for matured debentures	250 20-APR-2021
GOPAL		AGARWAL	NA	NA	NA	COSMO ELECTRONICS 32 EZRA STREET BASEMENT SHOP NO 8 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000G0110109	Amount for matured debentures	500 20-APR-2021
SHRI	KRISHAN	AGARWAL	NA	NA	NA	D 908 NETAJI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0131564	Amount for matured debentures	250 20-APR-2021
RAJINDER		KUMAR	NA	NA	NA	DELHI CLOTH MILLS RETAIL STORE 19 GOLE BAZAR SRIGANGANAGAR	INDIA	Delhi	New Delhi	110001 000000000000R0050324	Amount for matured debentures	750 20-APR-2021

SANJU	JAIN	NA	NA	NA	DR MAHESH JAIN CLINIC TIMARPUR INDIA MAIN MARKET DELHI	delhi	NEW DELHI	110001 000000000000S0109 525	Amount for matured debentures	250 20-APR-2021
SUDHIR	JOSHI	NA	NA	NA	E 119 EAST OF KAILASH NEW DELHI INDIA	delhi	NEW DELHI	110001 000000000000S0057 769	Amount for matured debentures	380 20-APR-2021
SAMBHAW	KUMAR	JAIN	NA	NA	ESSKAY ENTERPRISES P 44 INDIA RABINDRA SARANI ROOM NO 401 A 4TH FLOOR CALCUTTA	Delhi	NEW DELHI	110001 000000000000S0104 159	Amount for matured debentures	250 20-APR-2021
SURESH	RATHI	NA	NA	NA	G 1565 UTTAM NAGAR NEW DELHI INDIA	Delhi	NEW DELHI	110001 000000000000S0148 761	Amount for matured debentures	250 20-APR-2021
VYANTA	SHARMA	NA	NA	NA	G 89 SAROJINI NAGAR NEW DELHI INDIA	delhi	NEW DELHI	110001 000000000000V0115 183	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	GOOD LUCK PLASTIC STORES D21 INDIA BAGREE MARKET 71 CANNING STREET CALCUTTA	Delhi	NEW DELHI	110001 000000000000S0108 123	Amount for matured debentures	250 20-APR-2021
SARVESH	MAHAJAN	NA	NA	NA	H NO 27B613 RANJEET NAGAR NEW INDIA DELHI	Delhi	NEW DELHI	110001 000000000000S0113 497	Amount for matured debentures	250 20-APR-2021
SARITA	GUPTA	NA	NA	NA	HIND PACKAGERS 6 CLIVE ROW INDIA CALCUTTA	Delhi	NEW DELHI	110001 000000000000S0111 749	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	MALOO	NA	NA	HMS MANUFACTURERS P LTD 4 INDIA RAJA WOODMUNT ST CALCUTTA	Delhi	NEW DELHI	110001 000000000000V0109 568	Amount for matured debentures	250 20-APR-2021
SURAJ	RATAN	BINANI	NA	NA	INDO SALES CORPORATION 51 INDIA CLIVE ROW ROOM NO 18 CALCUTTA	Delhi	NEW DELHI	110001 000000000000S0146 322	Amount for matured debentures	250 20-APR-2021
NAWAL	KISHORE	SODHANI	NA	NA	JANSONS BEARING ENGG CO 20 INDIA NETAJI SUBHAS RD CALCUTTA	Delhi	NEW DELHI	110001 000000000000N0117 172	Amount for matured debentures	1000 20-APR-2021
RANJEET	SINGHEE	NA	NA	NA	K L SINGHEE CO , 15 INDIA EXCHANGE PLACE, CALCUTTA	Delhi	NEW DELHI	110001 000000000000R0052 664	Amount for matured debentures	465 20-APR-2021
DEENANATH	KHANDELWAL	NA	NA	NA	KHANDELWAL BROS 25 SWALLOW INDIA LANE 2ND FLOOR CALCUTTA	Delhi	NEW DELHI	110001 000000000000D0116 604	Amount for matured debentures	500 20-APR-2021
UCO	BANK	NA	NA	NA	KOLKATA MAIN BRANCH 10 B T M INDIA SARANI KOLKATA 700001	Delhi	NEW DELHI	110001 000000000000U0500 007	Amount for matured debentures	330 20-APR-2021
SAVITA	CHANDNA	NA	NA	NA	L 427 SARITA VIHAR NEW DELHI INDIA	Delhi	NEW DELHI	110001 000000000000S0115 589	Amount for matured debentures	250 20-APR-2021
SURENDRA	LODHA	NA	NA	NA	LODHA JAIN UDYOG 11 CLIVE ROW INDIA 2ND FLOOR ROOM NO 14 CALCUTTA	Delhi	NEW DELHI	110001 000000000000S0056 049	Amount for matured debentures	275 20-APR-2021
DINESH	DUGAR	NA	NA	NA	M 26 FORTUNE CHAMBERS 6 INDIA LYONS RANGE CALCUTTA	Delhi	NEW DELHI	110001 000000000000D0051 756	Amount for matured debentures	1210 20-APR-2021
PRADEEP	BHALLA	NA	NA	NA	M 49 CONNAUGHT CIRCUS,NEW INDIA DELHI	Delhi	New Delhi	110001 000000000000P0050 423	Amount for matured debentures	500 20-APR-2021
UMED	KUMR	NOLKHA	NA	NA	MAHA LAXMI TRADING AGENCY INDIA 147 N S ROAD 3RD FLOOR CALCUTTA	Delhi	NEW DELHI	110001 000000000000U0101 164	Amount for matured debentures	250 20-APR-2021
BINOD	KUMAR	JAIN	NA	NA	MARSHALL HOUSE 25 STRAND INDIA ROAD 6TH FLOOR SUITE NO 603 604 CALCUTTA	Delhi	NEW DELHI	110001 000000000000B0052 280	Amount for matured debentures	500 20-APR-2021
WELTER	SECURITIES	LTD	NA	NA	MERCANTILE BUILDING BLOCK E INDIA 2ND FLOOR 912 LALBAZAR STREET CALCUTTA	Delhi	NEW DELHI	110001 000000000000W010 0158	Amount for matured debentures	250 20-APR-2021
WINY	COMMERCIAL	FISCALSERVICESL TD	NA	NA	MERCANTILE BUILDING BLOCK E INDIA 2ND FLOOR 912 LALBAZAR STREET CALCUTTA	Delhi	NEW DELHI	110001 000000000000W010 0159	Amount for matured debentures	250 20-APR-2021
SAROJ	BANSAL	NA	NA	NA	MILL STORES BEARING CO 10 INDIA CANNING ST CALCUUTA	Delhi	NEW DELHI	110001 000000000000S0112 451	Amount for matured debentures	250 20-APR-2021
UMA	MOHTA	NA	NA	NA	MOHTA HOUSE 29 STRAND ROAD INDIA CALCUTTA	Delhi	NEW DELHI	110001 000000000000U0100 852	Amount for matured debentures	250 20-APR-2021
KABITA	MOHTA	NA	NA	NA	MOHTA UDYOG 25 STRAND ROAD INDIA SHOP NO 67 MARSHALL HOUSE GROUND FLOOR CALCUTTA	Delhi	NEW DELHI	110001 000000000000K0052 900	Amount for matured debentures	290 20-APR-2021
SATYANARAYAN	INDORIA	NA	NA	NA	MS JYOTI SALES CORPORATION 54 INDIA CLIVE ROW 4TH FLOOR R NO 109 CALCUTTA	Delhi	NEW DELHI	110001 000000000000S0115 055	Amount for matured debentures	250 20-APR-2021

SUDHA		GUPTA	NA	NA	NA	MS KIRAN SALES CORPN 59 N S RD 3RD FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0139912	Amount for matured debentures	250	20-APR-2021
VIJAY	SINGH	BHANSALI	NA	NA	NA	NANDRAM MARKET R N 603 EAST BLOCK P4 NEW HOWRAH BRIDGE APPROACH ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000V0115619	Amount for matured debentures	500	20-APR-2021
VAIBHSHREE	FINVEST	PVTLTD	NA	NA	NA	NILHAT HOUSE 11 R N MUKHERJEE ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000V0101045	Amount for matured debentures	250	20-APR-2021
TANISHA		BHARGAVA	NA	NA	NA	NO 1 STATE BANK COLONY G T ROAD DELHI	INDIA	Delhi	NEW DELHI	110001000000000000T0100629	Amount for matured debentures	250	20-APR-2021
SHREE	BAHUBALI	CONSULTANTSPLTD	NA	NA	NA	NSE OF INDIA LTD DEPOSITORY PARTICIPANT OF NSDL 12 INDIA EXCHANGE PLACE KOLKATA 700001	INDIA	Delhi	NEW DELHI	110001000000000000S0156513	Amount for matured debentures	250	20-APR-2021
GULAB		SURANA	NA	NA	NA	P 11 NEW HOWRAH BRIDGE APPROACH ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000G0010219	Amount for matured debentures	1065	20-APR-2021
SANTOSH		VYAS	NA	NA	NA	P 2212 STRAND BANK ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0110792	Amount for matured debentures	250	20-APR-2021
URVASHI		PANCHAMIA	NA	NA	NA	P 5 CANNING STREET 5TH FLOOR SHAHJAN BLDG CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000U0051726	Amount for matured debentures	250	20-APR-2021
SHREE	GOPAL	KOTHARI	NA	NA	NA	P H TRADING COMPANY 54 EZRA STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0131139	Amount for matured debentures	250	20-APR-2021
VALJI		JADAVJI	NA	NA	NA	P JAGDISH CO 1 GOVIND CH DHAR LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000V0101613	Amount for matured debentures	250	20-APR-2021
ROHIT		CAUL	NA	NA	NA	POCKET A,129 SHIVALIK COLONY NEAR MALIVIYA NAGAR NEW DELHI	INDIA	delhi	NEW DELHI	110001000000000000R0000226	Amount for matured debentures	385	20-APR-2021
MATADIN		MURARKA	NA	NA	NA	RAMESH TRADING CO 17 ARMENIAN ST CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000M0133545	Amount for matured debentures	750	20-APR-2021
DEEPLOK	FINANCIAL	SERVICESLTD	NA	NA	NA	RAMPURIA CHAMBERS 10 CLIVE ROW 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000D0051738	Amount for matured debentures	1100	20-APR-2021
RAJENDRA	KUMAR	BACHHAWAT	NA	NA	NA	RAMPURIA CHAMBERS 10 CLIVE ROW 4TH FLOOR CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000R0054283	Amount for matured debentures	545	20-APR-2021
SHREEKRISHAN		BAGRI	NA	NA	NA	ROOM NO 19 2ND FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0055877	Amount for matured debentures	625	20-APR-2021
MR	VED	PRAKASHWADHWA	NA	NA	NA	ROON NO D117 71 CANNING STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000V0104343	Amount for matured debentures	250	20-APR-2021
SAJJAN	KUMAR	TULSIYAN	NA	NA	NA	S K TULSYAN CO P 16 BENTINCK STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0055993	Amount for matured debentures	1180	20-APR-2021
SUSHILA	DEVI	AGRAWAL	NA	NA	NA	SANCO INDIA 133 CANNING ST R NO 14 CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0155973	Amount for matured debentures	250	20-APR-2021
SEEMIT		KUMAR	NA	NA	NA	SENA BHAWAN B WING ROOM NO 406 4TH FLOOR MGOS BRANCH ARMY HEADQUARTERS DHQ POST NEW DELHI	INDIA	delhi	NEW DELHI	110001000000000000S0117173	Amount for matured debentures	250	20-APR-2021
DHAPUDEVI		SETHIA	NA	NA	NA	SETHIA TRADING CO 3 MANGOE LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000D0051497	Amount for matured debentures	580	20-APR-2021
DHAPU	DEVI	SETHIA	NA	NA	NA	SETHIA TRADING CO 3 MANGOE LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000D0051551	Amount for matured debentures	295	20-APR-2021
KANAK		SETHIA	NA	NA	NA	SETHIA TRADING CO 3 MANGOE LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000K0052748	Amount for matured debentures	580	20-APR-2021
KANHAIYALAL		SETHIA	NA	NA	NA	SETHIA TRADING CO 3 MANGOE LANE CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000K0052749	Amount for matured debentures	580	20-APR-2021
SARLA	DEVI	SURANA	NA	NA	NA	SHREE TRADERS R N 829 P 4 NEW HOWRAH BRIDGE APP ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0112081	Amount for matured debentures	250	20-APR-2021
NANDINI		SUTODIYA	NA	NA	NA	SREE JAGADAMBA TEA CO PVT LTD 4 COUNCIL HOUSE STREET CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000N0051949	Amount for matured debentures	545	20-APR-2021
SUNIL	KUMAR	ROYCHAUDHURY	NA	NA	NA	STANDARD CHARTED BANK 14 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000V0111985	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	ROYCHOWDHURY	NA	NA	NA	STANDARD CHARTED BANK 14 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001000000000000S0144440	Amount for matured debentures	250	20-APR-2021

SUMAN	MIMANI	NA	NA	NA	STATE BANK OF BIKANER JAIPUR 4 SYNAGOGUE STREET BRABOURNE RD BRANCH CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0142 355	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	CHIRIMAR	NA	NA	SURESH KUMAR CO 16 INDIA EXCHANGE PLACE GROUND FLR CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0156 546	Amount for matured debentures	500 20-APR-2021
DYNAMIC	PORTFOLIO	MANAGEMENTS ERVLTD	NA	NA	SWAIKA CENTRE 4A POLLOCK STREET ROOM NO 409 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000D0117 417	Amount for matured debentures	1500 20-APR-2021
VINOD	KUMAR	DUGAR	NA	NA	TOOLS CO, SHOP NO 27 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0111 369	Amount for matured debentures	250 20-APR-2021
KUSUM	MUKUNDLAL	SHAH	NA	NA	UDAY ENGINEERING ENTERPRISES ROOM NO 45 67 B N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000K0053 219	Amount for matured debentures	330 20-APR-2021
MR	VINOD	KUMARROONGT A	NA	NA	UNIVERSAL ENTERPRISES 40 STRAND ROAD 3RD FLOOR ROOM NO 15B CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000V0112 225	Amount for matured debentures	250 20-APR-2021
SANTU	KOTAK	NA	NA	NA	UNIVERSAL HARDWARE MART 32 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110 831	Amount for matured debentures	250 20-APR-2021
SUSHMA	SUREKA	NA	NA	NA	V BHALOTIA CO CHARTERED ACCOUNTANTS HASTINGS CHAMBER BASEMENT 7C KIRAN SHANKAR ROY ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0055 226	Amount for matured debentures	1000 20-APR-2021
SUBHASH	KUMAR	JAIN	NA	NA	VU 154 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000S0138 882	Amount for matured debentures	250 20-APR-2021
SANTOSH	SARAF	NA	NA	NA	WO KESHORAM SARAF 40 STRAND RD 2ND FLOOR RNO 33 CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000S0110 729	Amount for matured debentures	250 20-APR-2021
SARITA	NARANG	NA	NA	NA	WZ 835, RISHI NAGAR, SHAKUR BASTI, DELHI	INDIA	delhi	NEW DELHI	110001 000000000000S0111 849	Amount for matured debentures	250 20-APR-2021
SAROJ	MITTAL	NA	NA	NA	10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0112 907	Amount for matured debentures	250 20-APR-2021
SAURABH	MITTAL	NA	NA	NA	10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0115 401	Amount for matured debentures	250 20-APR-2021
VINOD	SHARMA	NA	NA	NA	109441 MANDIR ROAD DORI WALAN KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0111 933	Amount for matured debentures	250 20-APR-2021
PUSHPA	BANSAL	NA	NA	NA	112787 LAJ BUILDING DORI WALAN KARIL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0124 324	Amount for matured debentures	500 20-APR-2021
SHASHI	BANSAL	NA	NA	NA	117304 SAT NOPAL KARLI BAPU NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0126 859	Amount for matured debentures	250 20-APR-2021
VINEETA	AGARWAL	NA	NA	NA	12 RAMJES TEACHERS QTRS UPPER ANAND PARBAT NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0110 581	Amount for matured debentures	250 20-APR-2021
BHANWAR	PRAKASH	LUNIA	NA	NA	16527 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000B0011 188	Amount for matured debentures	1250 20-APR-2021
DEEPIKA	GUPTA	NA	NA	NA	169894 SARAI ROHILLA NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000D0117 957	Amount for matured debentures	375 20-APR-2021
SANJAY	GUPTA	NA	NA	NA	169894 SARAI ROHILLA NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0160 017	Amount for matured debentures	1000 20-APR-2021
SUKHDA	GUGLANI	NA	NA	NA	204 NAMDHARI CHAMBERS 954 O B GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0141 463	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KHANDELWAL	NA	NA	NA	2108 DESH BANDHU GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0113 239	Amount for matured debentures	250 20-APR-2021
SUPRIYA	KHURANA	NA	NA	NA	217461 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0159 560	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	JAIN	NA	NA	21B9 NEW ROTHAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0141 379	Amount for matured debentures	250 20-APR-2021
KAUSHLYA	DEVI	NA	NA	NA	38A LIG DDA FLAT MADIPUR ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0051 671	Amount for matured debentures	570 20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	3C7 NEW ROHTAK RD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0150 120	Amount for matured debentures	250 20-APR-2021

SANTOSH			NA	NA	NA	424887, RAIGER PURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0109943	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	GUPTA	NA	NA	NA	449 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000Y0101046	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	449 W E A KARUL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000U0103190	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDRA	GUPTA	NA	NA	NA	5259 PRABHAT MARG KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0114001	Amount for matured debentures	250 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	55 MODEL BASTI KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0157581	Amount for matured debentures	750 20-APR-2021
SANJANA		BAHRI	NA	NA	NA	6 B PUSA ROAD ADJ D P C C NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0107118	Amount for matured debentures	250 20-APR-2021
VIJAY		SOOD	NA	NA	NA	6021 RAMJAS ROAD, KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0050298	Amount for matured debentures	750 20-APR-2021
YASH	PALL	SHARMA	NA	NA	NA	634203 REGAR PURA KAROL BAGH N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000Y0100334	Amount for matured debentures	250 20-APR-2021
VIJAY	PRAKASH	GUPTA	NA	NA	NA	6567 NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0115802	Amount for matured debentures	250 20-APR-2021
MANOJ		GOEL	NA	NA	NA	685335 REHGAR PURA K BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0134521	Amount for matured debentures	500 20-APR-2021
SAROJ		JAIN	NA	NA	NA	76344 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0112732	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	83559 REHGAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000U0104908	Amount for matured debentures	250 20-APR-2021
SUDARSHAN	KUMAR	SETH	NA	NA	NA	8A141 W E A , KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0157839	Amount for matured debentures	250 20-APR-2021
SAROJ		RANI	NA	NA	NA	CO BAGGA INVESTMENTS 382079 NAI WALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0113008	Amount for matured debentures	250 20-APR-2021
SANGITA		SHUKLA	NA	NA	NA	CO BAGGA INVESTMENTS 382079 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0106995	Amount for matured debentures	250 20-APR-2021
YOGESH		AGARWAL	NA	NA	NA	CO GUPTA KAMLESH ASSOCIATES 111712 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000Y0100832	Amount for matured debentures	250 20-APR-2021
ANJU		JAIN	NA	NA	NA	CO JAIN CAPITAL SERVICES 110 AJIESH HOUSE 163 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000A0129416	Amount for matured debentures	1000 20-APR-2021
RIDHI		JAIN	NA	NA	NA	CO JAIN CAPITAL SERVICES 110 AJIESH HOUSE 163 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0133552	Amount for matured debentures	750 20-APR-2021
SHREYA		JAIN	NA	NA	NA	CO JAIN CAPITAL SERVICES 110 AJIESH HOUSE 163 ABDUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0160515	Amount for matured debentures	750 20-APR-2021
MANOJ	KUMAR	JAIN	NA	NA	NA	CO JAIN CAPITAL SERVICES 110, AJIESH HOUSE, 163 ABDUL AZIZ ROAD, KAROL BAGH, DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0134789	Amount for matured debentures	750 20-APR-2021
SAPNA		GUPTA	NA	NA	NA	CO JAWAHAR STORE 263 B GADODIA ROAD ANAND PARBAT NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0110965	Amount for matured debentures	250 20-APR-2021
UMAID	SINGH	RAJPUT	NA	NA	NA	CO MR RAJNISH SHARMA 5315, RAMJASH ROAD, KAROL BAGH , NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000U0101050	Amount for matured debentures	250 20-APR-2021
VINESH		GOEL	NA	NA	NA	CO PRAVEEN GUPTA JYOTI EMPORIUM, 4528 RAIGER PURA ARYA SAMAJ ROAD, KAROL BAGH, N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0110609	Amount for matured debentures	250 20-APR-2021
SEEMA	KUMARI	RAJAWAT	NA	NA	NA	CO RAJNISH SHARMA 5315 RAMJASH ROAD KAROL BAGH RAJAWAT NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0116920	Amount for matured debentures	250 20-APR-2021
SUDHA		SHARMA	NA	NA	NA	CO SH G B LAL 17 PARK AREA AJMAL KHAN PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0140228	Amount for matured debentures	250 20-APR-2021
SHANO		DWIVEDI	NA	NA	NA	DY MANAGER BANK OF MAHARASHTRA REGIONAL OFFICE 630 31 W E A AJMAL KHAN ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0123864	Amount for matured debentures	250 20-APR-2021

SURINDER	KAUR	KHURPAI	NA	NA	NA	GURPAL EMBROIDERS SHOP 163 NETAJI SUBHASH MKT AJMAL KHAN RD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0149 178	Amount for matured debentures	250 20-APR-2021
VIKAS		AGGARWAL	NA	NA	NA	H NO 10969 BLOCK 5 A GALI 5 WEA SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0108 262	Amount for matured debentures	250 20-APR-2021
SURINDER	MOHAN	KHNNA	NA	NA	NA	H NO 1125523 DORI WALAN GALI NO 2 SHEEDHAIPURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0149 276	Amount for matured debentures	250 20-APR-2021
VIMMI		KHANNA	NA	NA	NA	H NO 1125523 DORI WALAN GALI NO 2 SHEEDHI PURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0109 905	Amount for matured debentures	250 20-APR-2021
SUKHVINDER		KAUR	NA	NA	NA	HOUSE NO 2283 ARYA SAMAJ ROAD GURDWARA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0141 590	Amount for matured debentures	250 20-APR-2021
SHEETAL		MALHOTRA	NA	NA	NA	HOUSE NO 3438 GALI NO 3 REGHURPURA KAROL BAGH DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0153 705	Amount for matured debentures	250 20-APR-2021
VANDANA		GUPTA	NA	NA	NA	K 210 MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0101 916	Amount for matured debentures	250 20-APR-2021
SHARDA		MITTAL	NA	NA	NA	KRISHAN MITTAL CO CA 24819 GURUDWARA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0126 039	Amount for matured debentures	250 20-APR-2021
INDUS	LEASING	LIMITED	NA	NA	NA	PRATAP CHAMBERS GURUDWARA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000I01031 24	Amount for matured debentures	500 20-APR-2021
VED	PARKASH	HOODA	NA	NA	NA	Q NO 409 POLICE QUATER AHATA KIDARA SADAR BAZER NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0104 269	Amount for matured debentures	250 20-APR-2021
SACHIN		JAIN	NA	NA	NA	S 2 5917 NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0102 515	Amount for matured debentures	250 20-APR-2021
SHANTI	SWARUP	PURI	NA	NA	NA	SHANTI SWARUP PURI 455 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0124 849	Amount for matured debentures	250 20-APR-2021
VIMALA	SADASHIV	KAMATH	NA	NA	NA	SYNDICATE BANK AJMALKHAN ROAD KAROLBAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000V0109 336	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		DEVI	NA	NA	NA	242 JANGPURA A HOSPITAL ROAD NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000S0122 797	Amount for matured debentures	250 20-APR-2021
BRIJ	MOHAN	SINGHSETHI	NA	NA	NA	C 57 JANGPURA EXTN NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000B0052 292	Amount for matured debentures	365 20-APR-2021
SHASHI		JAIN	NA	NA	NA	CO MS SHREE MAHABIR TRADING CO 97 99 BHOGAL RD NR JAIN WATER CO BHOGAL NEW DELHI 110014	INDIA	Delhi	New Delhi	110014 000000000000S0127 021	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	CO MS SHREE MAHABIR TRADING CO 97 99 BHOGAL RD NR JAIN WATER CO BHOGOL NEW DELHI 110014	INDIA	Delhi	New Delhi	110014 000000000000S0127 020	Amount for matured debentures	250 20-APR-2021
RAJINDER	LAL	KAPUR	NA	NA	NA	FLAT NO 21 JANGPUR EXTN MARKET NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0011 409	Amount for matured debentures	1005 20-APR-2021
VEENA		MARWAHA	NA	NA	NA	10 F POCKET K SHEIKH SARAI PH II NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000V0104 710	Amount for matured debentures	250 20-APR-2021
ROHINI		GAMBHIR	NA	NA	NA	307 RPS SHEIKH SARAI PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0057 154	Amount for matured debentures	275 20-APR-2021
SUNIL		SETH	NA	NA	NA	32 NAUJEEVAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0144 716	Amount for matured debentures	250 20-APR-2021
SUSHIL		SHARMA	NA	NA	NA	363 A CHIRAG DELHI NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0150 420	Amount for matured debentures	250 20-APR-2021
SUDHA	RANI	SHARMA	NA	NA	NA	363 A CHIRAG NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0140 151	Amount for matured debentures	250 20-APR-2021
CAPT	MAN	VENDERSINGHKA LRA	NA	NA	NA	62 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000C0010 109	Amount for matured debentures	365 20-APR-2021
JASPAL	INDER	SINGHKALRA	NA	NA	NA	62 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000J00101 52	Amount for matured debentures	365 20-APR-2021
SUSHIL	KUMAR	BIHARI	NA	NA	NA	69 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0150 157	Amount for matured debentures	250 20-APR-2021
SWARAN		BAHRI	NA	NA	NA	69 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0152 033	Amount for matured debentures	250 20-APR-2021

SHASHI		KUMAR	NA	NA	NA	A 170 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0127116	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	AGGARWAL	NA	NA	NA	A 20 D D A FLAT S MIG SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0114193	Amount for matured debentures	250 20-APR-2021
RAKSHA		BALVIR	NA	NA	NA	A 332, DDA SFS FLATS, MARG 3, SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0050657	Amount for matured debentures	290 20-APR-2021
YASH	PAL	MALIK	NA	NA	NA	A174 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000Y0100325	Amount for matured debentures	250 20-APR-2021
YASH	PAL	MALIK	NA	NA	NA	A174 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000Y0101675	Amount for matured debentures	250 20-APR-2021
ANIL		KUMAR	NA	NA	NA	B 33 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000A0127884	Amount for matured debentures	1000 20-APR-2021
ANIL		KUMAR	NA	NA	NA	B 33 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000A0127886	Amount for matured debentures	1000 20-APR-2021
ANIL		KUMAR	NA	NA	NA	B 33 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000A0128286	Amount for matured debentures	750 20-APR-2021
ATUL		KUMAR	NA	NA	NA	B 33 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000A0127878	Amount for matured debentures	1250 20-APR-2021
ATUL		KUMAR	NA	NA	NA	B 33 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000A0127882	Amount for matured debentures	500 20-APR-2021
ANJU		TANEJA	NA	NA	NA	B 64 SOAMINAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000A0128025	Amount for matured debentures	500 20-APR-2021
VINOD	K	KOHLI	NA	NA	NA	B 69 SOAMINAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000V0011330	Amount for matured debentures	400 20-APR-2021
TILAK	RAJ	SHARMA	NA	NA	NA	BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000T0103195	Amount for matured debentures	250 20-APR-2021
SONAL		GUPTA	NA	NA	NA	C 105 DDA FLAT MIG SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0136730	Amount for matured debentures	250 20-APR-2021
SUSHIL			NA	NA	NA	C 105 DDA FLAT MIG SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0149934	Amount for matured debentures	250 20-APR-2021
NIMISH		GUPTA	NA	NA	NA	C 222 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000N0117673	Amount for matured debentures	500 20-APR-2021
SHASHI		KANTA	NA	NA	NA	C 523 S F S FLATS SHEIKH SARAI ITREET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0127086	Amount for matured debentures	250 20-APR-2021
MOTI		ABICHANDANI	NA	NA	NA	C 61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0052871	Amount for matured debentures	715 20-APR-2021
MUKESH		ABICHANDANI	NA	NA	NA	C 61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0052862	Amount for matured debentures	490 20-APR-2021
SATYA	DEV	SINGH	NA	NA	NA	C 61 SFS FLATS SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0114694	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHANANA	NA	NA	NA	D 115 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0056033	Amount for matured debentures	350 20-APR-2021
SWARNA	RANI	KAISTHA	NA	NA	NA	D 16,DDA FLATS MIG SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0152105	Amount for matured debentures	250 20-APR-2021
SINGHAL		KAVITA	NA	NA	NA	D 295 1ST FLOOR, SARVODAYA ENCLAVE N DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0133619	Amount for matured debentures	250 20-APR-2021
SINGHAL		KAVITA	NA	NA	NA	D 295, 1ST FLOOR SARVODAYA ENCLAVE,N DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0133620	Amount for matured debentures	250 20-APR-2021
RAJESH		VASUDEVA	NA	NA	NA	D 43 PANCH SHEEL ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0054154	Amount for matured debentures	330 20-APR-2021
H	N	SINGH	NA	NA	NA	D 5 GITANJALI ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000H0112794	Amount for matured debentures	1000 20-APR-2021
SHOBHA		MAMTAHEY	NA	NA	NA	D 74 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0130621	Amount for matured debentures	250 20-APR-2021
SONIA		BALLANEY	NA	NA	NA	D 74 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0137288	Amount for matured debentures	250 20-APR-2021
SARDAR	SINGH	CHOUHAN	NA	NA	NA	D205 SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0111499	Amount for matured debentures	250 20-APR-2021
S	S	MASAND	NA	NA	NA	E 215 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0101651	Amount for matured debentures	250 20-APR-2021
BHAWNA		SINGH	NA	NA	NA	J 52 SAKET N DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000B0010264	Amount for matured debentures	490 20-APR-2021
SHOBHA		BHARGAVA	NA	NA	NA	M 55 A, MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000S0056588	Amount for matured debentures	330 20-APR-2021
MUKAND	LALL	SACHDEVA	NA	NA	NA	N 123 A PANCH SHILA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0053296	Amount for matured debentures	350 20-APR-2021
VISHAL		MAHAJAN	NA	NA	NA	N 15 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000V0113719	Amount for matured debentures	250 20-APR-2021

DHAN	RAJ	SONDHI	NA	NA	NA	N 17 PANCHSEEL PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110017	000000000000D0051350	Amount for matured debentures	900	20-APR-2021
PREM	PAUL	DHIR	NA	NA	NA	S 353 PANCH SHILA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110017	000000000000P0124343	Amount for matured debentures	500	20-APR-2021
JOTINDER	KRISHAN	PURI	NA	NA	NA	S 42 PANCH SHILA PARK,NEW DELHI	INDIA	Delhi	NEW DELHI	110017	000000000000J0050275	Amount for matured debentures	580	20-APR-2021
VIRENDAR	KUMAR	JAIN	NA	NA	NA	1 SHUBHAMI M 11 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000V0113143	Amount for matured debentures	250	20-APR-2021
P	L	SACHDEVA	NA	NA	NA	102 MUKHERJEE PARK NR TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000P0124911	Amount for matured debentures	750	20-APR-2021
SUMAN		BALA	NA	NA	NA	1044 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0142036	Amount for matured debentures	250	20-APR-2021
SUBRAMANIAN	C	V	NA	NA	NA	124 ANAND KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0139313	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	17 PARMARTH APARTMENTS VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000V0106928	Amount for matured debentures	250	20-APR-2021
SUBHASH	CHANDER	NAYYAR	NA	NA	NA	211 TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0138668	Amount for matured debentures	250	20-APR-2021
KULDEV	SINGH	SETHI	NA	NA	NA	2213A TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000K0050643	Amount for matured debentures	330	20-APR-2021
SHEENU		MALIK	NA	NA	NA	2376 B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0127935	Amount for matured debentures	250	20-APR-2021
GIAN		KAUR	NA	NA	NA	2446 B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000G0011218	Amount for matured debentures	1390	20-APR-2021
GIAN		KAUR	NA	NA	NA	2446 B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000G0110807	Amount for matured debentures	1000	20-APR-2021
HARJEET	SINGH	KUMAR	NA	NA	NA	2446 B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000H0011222	Amount for matured debentures	950	20-APR-2021
GIAN		KAUR	NA	NA	NA	2446 B TUAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000G0110557	Amount for matured debentures	750	20-APR-2021
HARJEET	SINGH	KUMAR	NA	NA	NA	2446B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000H0112009	Amount for matured debentures	1500	20-APR-2021
HARJEET	SINGH	KUMAR	NA	NA	NA	2446B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000H0112192	Amount for matured debentures	500	20-APR-2021
GIAN		KAUR	NA	NA	NA	2446B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000G0110539	Amount for matured debentures	500	20-APR-2021
SAHIL		KALRA	NA	NA	NA	34 B POCKET B SFS VIKAS PURI EXTN NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0103207	Amount for matured debentures	250	20-APR-2021
SHASHI	BALA	SDHANA	NA	NA	NA	4313 ASHOK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0126848	Amount for matured debentures	250	20-APR-2021
SHYAM	LAL	KAPOOR	NA	NA	NA	46 D VIKASPURI EXTN POCKET B NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0132677	Amount for matured debentures	250	20-APR-2021
MISS	SHILPI	GUPTA	NA	NA	NA	602 ANAND KUNJ VIKAS PURI DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0129415	Amount for matured debentures	250	20-APR-2021
SACHIN		ANAND	NA	NA	NA	66 ASHOK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0012005	Amount for matured debentures	585	20-APR-2021
SUBASH	CHAND	MEHTA	NA	NA	NA	72 DEV DOOT APARTMENTS OPP DAV SCHOOL D BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0138177	Amount for matured debentures	250	20-APR-2021
SATISH		KHURANA	NA	NA	NA	79 ASHOK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0153922	Amount for matured debentures	250	20-APR-2021
SATISH	KUMAR	SURI	NA	NA	NA	A 172 GANESH NAGAR OPP JANAKPURI CHECK POST NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0114309	Amount for matured debentures	250	20-APR-2021
LAKSHMI		DEVI	NA	NA	NA	A 8 GUJRANWALA APARTMENTS J BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000L0011105	Amount for matured debentures	635	20-APR-2021
SARLA		DEVI	NA	NA	NA	A 8 GUJRANWALA APTS J BLOCK VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0112051	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	PAMANI	NA	NA	NA	AG 1 185 B VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000V0111542	Amount for matured debentures	250	20-APR-2021
SUDESH	KUMAR	GANDHI	NA	NA	NA	B 13 ASHA PARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0139665	Amount for matured debentures	250	20-APR-2021
SUMAN		RANI	NA	NA	NA	B 13 ASHA PARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000S0142420	Amount for matured debentures	250	20-APR-2021
USHA		SAPRA	NA	NA	NA	B 13 ASHA PARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000U0103817	Amount for matured debentures	250	20-APR-2021

SHYAM	SUNDER	GANDHI	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0132884	Amount for matured debentures	250 20-APR-2021
SUMAN		KUMARI	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0142284	Amount for matured debentures	250 20-APR-2021
YUDHISHTER	LAL	SAPRA	NA	NA	NA	B 13 ASHAPARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000Y0101558	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		GULATI	NA	NA	NA	B 24 ASHA PARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0122810	Amount for matured debentures	250 20-APR-2021
VED	KUMAR	GULATI	NA	NA	NA	B 24 ASHA PARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000V0104213	Amount for matured debentures	250 20-APR-2021
SNEH		NASA	NA	NA	NA	BLOCK M POCKET MG 1 FLAT NO 58 VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0135553	Amount for matured debentures	250 20-APR-2021
SAVITA		AGGARWAL	NA	NA	NA	C 722 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0115530	Amount for matured debentures	250 20-APR-2021
SUNIL	DUTT	JHINGAN	NA	NA	NA	CG III16 DDA MIG FLATS VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0143800	Amount for matured debentures	250 20-APR-2021
SARIKA		NIGAM	NA	NA	NA	CO ATUL NIGOM C 105 MAHINDRA APT 4 BOOLELLA I VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0111588	Amount for matured debentures	250 20-APR-2021
UMA		NIGAM	NA	NA	NA	CO ATUL NIGOM C 105 MAHINDRA APT 4 BOOLELLA I VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000U0100863	Amount for matured debentures	250 20-APR-2021
VASDEV	M	SHAHANI	NA	NA	NA	CO MRS RENU MASAND DGI188C SFS VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000V0103782	Amount for matured debentures	250 20-APR-2021
TRIPTA		GUPTA	NA	NA	NA	CO NAV JEEVAN MEDICAL CENTRE M 36 SHAM NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000T0104883	Amount for matured debentures	750 20-APR-2021
TARA	CHAND	AGGARWAL	NA	NA	NA	D 113 VIKASH PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000T0100977	Amount for matured debentures	250 20-APR-2021
SHARDA		DEVI	NA	NA	NA	DG 3105 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0125871	Amount for matured debentures	250 20-APR-2021
SAHIL			NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0103198	Amount for matured debentures	250 20-APR-2021
SATINDER		SINGH	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0113852	Amount for matured debentures	250 20-APR-2021
SIMMERJIT		KAUR	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0133539	Amount for matured debentures	250 20-APR-2021
S	S	WALIA	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0101701	Amount for matured debentures	250 20-APR-2021
VERSHA		KHURANA	NA	NA	NA	F 446 VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000V0105507	Amount for matured debentures	250 20-APR-2021
SH		SHAILINDER	NA	NA	NA	FLAT C 1 ONE ORDNANCE APARTMENT H BLOCK OPP MAMTA MODERN SENIOR SECONDARY SCHOOL VIKASH PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0117743	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	BABBAR	NA	NA	NA	FLAT NO 42 A NAVYUG ADARSH APARTMENTS H BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0114199	Amount for matured debentures	250 20-APR-2021
SUNITA		SETH	NA	NA	NA	FLAT NO 76 D POCKET A OUTER RIND ROAD VIKASPURI EXTN NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0145805	Amount for matured debentures	250 20-APR-2021
SAURABH		SETH	NA	NA	NA	FLAT NO 76 D POCKET A OUTER RING ROAD VIKASPURI EXTENSION	INDIA	Delhi	NEW DELHI	110018 000000000000S0115411	Amount for matured debentures	250 20-APR-2021
SUSHMA		SHARMA	NA	NA	NA	G 174 VIASK PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0151523	Amount for matured debentures	250 20-APR-2021
SAVITRI		BAJPAI	NA	NA	NA	H 104 VIKASH PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0116164	Amount for matured debentures	250 20-APR-2021
MRS	SARVEEN	CHAWLA	NA	NA	NA	H 174 1ST FLOOR VIKAS PURI N DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0113478	Amount for matured debentures	250 20-APR-2021
MR	SHEKHAR	CHAWLA	NA	NA	NA	H 174 1ST FLOOR VIKAS PURI N DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0128194	Amount for matured debentures	250 20-APR-2021
MR	TARA	CHANDCHAWLA	NA	NA	NA	H 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000T0100990	Amount for matured debentures	250 20-APR-2021
MR	VED	PARKASHKALRA	NA	NA	NA	H 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000V0104272	Amount for matured debentures	250 20-APR-2021

MR	YASH	PALLFAILOK	NA	NA	NA	H 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000Y0100333	Amount for matured debentures	250 20-APR-2021
T	R	CHOPRA	NA	NA	NA	H 379 VIKAS PURI N DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000T0100265	Amount for matured debentures	250 20-APR-2021
SUMIT		JAIN	NA	NA	NA	H 382 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0142827	Amount for matured debentures	250 20-APR-2021
SATINDER		DUUGAL	NA	NA	NA	J 76 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0113822	Amount for matured debentures	250 20-APR-2021
S		GUPTA	NA	NA	NA	M 12 VIKASH PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0100483	Amount for matured debentures	250 20-APR-2021
BHUPENDER	KUMAR	MEDIRATTA	NA	NA	NA	M 138 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000B0119176	Amount for matured debentures	500 20-APR-2021
SUBHASH	CHANDER	KATHURIA	NA	NA	NA	M 32VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0138657	Amount for matured debentures	250 20-APR-2021
GAURAV		JOLLY	NA	NA	NA	M 35 VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000G0011196	Amount for matured debentures	305 20-APR-2021
SURENDER	KUMAR	MANGLA	NA	NA	NA	MANGLA MEDICAL CENTRE S 412A,OLD MAHABIR NAGAR NEAR TILAK NAGAR,N DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0146728	Amount for matured debentures	250 20-APR-2021
VERIMDER	SINGH	AHLUWALIA	NA	NA	NA	MG I17 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000V0105488	Amount for matured debentures	250 20-APR-2021
SMT	UMA	SETHI	NA	NA	NA	V B 222 VIRENDER NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0135314	Amount for matured debentures	250 20-APR-2021
SATWINDER	SINGH	MALHOTRA	NA	NA	NA	WZ 125 OLD SAHIB PURA TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0114645	Amount for matured debentures	250 20-APR-2021
PARMJIT		SINGH	NA	NA	NA	WZ 619 SHIV NAGAR EXTN,NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0050507	Amount for matured debentures	420 20-APR-2021
SUSHMA		GOGIA	NA	NA	NA	WZ 85 MUKH RAM PARK EXTN TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0151350	Amount for matured debentures	250 20-APR-2021
SATISH		KUMAR	NA	NA	NA	WZ A 1891 KRISHANA PARK G NO 4 TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000S0114181	Amount for matured debentures	250 20-APR-2021
SUDARSHAN		JAIN	NA	NA	NA	27 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0139497	Amount for matured debentures	250 20-APR-2021
SITA		RAM	NA	NA	NA	272 SATYA NIKETAN MOTI BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0133927	Amount for matured debentures	250 20-APR-2021
VIDYA		KUMARI	NA	NA	NA	272 SATYA NIKETAN MOTI BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000V0105968	Amount for matured debentures	250 20-APR-2021
RAJENDRA	LAL	TULI	NA	NA	NA	7 RAJDOOT MARG,CHANAKYAPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0050635	Amount for matured debentures	335 20-APR-2021
PEARE	LALL	SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P000071	Amount for matured debentures	545 20-APR-2021
VINEET		ARYA	NA	NA	NA	B 187 SOUTH MOTI BAGH NANAK PURA NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000V0110526	Amount for matured debentures	250 20-APR-2021
KAMLESH		CHOUHAN	NA	NA	NA	C 111 NANAK PURA NEW DELHI 000100	INDIA	Delhi	NEW DELHI	110021 000000000000K0124568	Amount for matured debentures	500 20-APR-2021
KAMLESH	RANI	ANAND	NA	NA	NA	CO COL A K ANAND 50115 DEFENCE OFFICERS ENCLAVE S P MARG NEW DELHI 110021	INDIA	Delhi	NEW DELHI	110021 000000000000K0123041	Amount for matured debentures	1000 20-APR-2021
RAJ		KAUR	NA	NA	NA	CO COMMODORE GURMIT SINGH 46311 DEFENCE OFFICERS FLATS S P MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0131786	Amount for matured debentures	500 20-APR-2021
RAJ		KAUR	NA	NA	NA	CO COMMODORE GURMIT SINGH 46311 DEFENCE OFFICERS FLATS S P MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0131972	Amount for matured debentures	750 20-APR-2021
SANDHYA		KAPIL	NA	NA	NA	CO K K KAYANT ANZ GRINDLAYS BANK 13 MALCHA MARG CHANKYA PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0105479	Amount for matured debentures	250 20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	CO SH B K AGARWAL 43 A RAILWAY OFFICERS FLATS SAN MARTIN MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0126776	Amount for matured debentures	250 20-APR-2021
SUSHMA		ARORA	NA	NA	NA	D 46 MOTI BAGH 1ST NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0151296	Amount for matured debentures	250 20-APR-2021
SANJEEV		KHANNA	NA	NA	NA	D IIA 48, NANAK PURA MOTI BAGH II NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0109097	Amount for matured debentures	250 20-APR-2021

SHAILJA		CHOWDHARY	NA	NA	NA	DI 137 CHANAKYAPURI N DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0122294	Amount for matured debentures	250 20-APR-2021
SHALINI		KHANNA	NA	NA	NA	DIIA 48 MOTI BAGH II NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0123025	Amount for matured debentures	250 20-APR-2021
URMILA		JAIN	NA	NA	NA	G 239 NANAKPURA NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000U0102147	Amount for matured debentures	250 20-APR-2021
SUSHMA		MALHOTRA	NA	NA	NA	H 173 NANAK PURA NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0151435	Amount for matured debentures	250 20-APR-2021
VINOD		KAPOOR	NA	NA	NA	H 433 NANAK PURA NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000V011169	Amount for matured debentures	250 20-APR-2021
SAVITA		SEHGAL	NA	NA	NA	V 2 SATYA SADAN SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000S0115867	Amount for matured debentures	250 20-APR-2021
SHRUTI		GUPTA	NA	NA	NA	1251 R K PURAM SECTOR 12 NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000S0132133	Amount for matured debentures	250 20-APR-2021
PUSHPA		DEBNATH	NA	NA	NA	317 SECTOR XII R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000P0125693	Amount for matured debentures	500 20-APR-2021
T	RAMACHAND	RAN	NA	NA	NA	H 103 SOMVIHAR APTT SANGAMMARG R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000T0100300	Amount for matured debentures	250 20-APR-2021
INDRA		GOEL	NA	NA	NA	N 288 SECTOR VIII,R K PURAM, NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000I0050457	Amount for matured debentures	375 20-APR-2021
SHEKHAR	CHANDER	JAIN	NA	NA	NA	R B 106 S VII R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000S0128192	Amount for matured debentures	250 20-APR-2021
SUBBRATA		PAUL	NA	NA	NA	SEC 5737 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000S0139337	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKER	JAIN	NA	NA	NA	SECTOR 4 QR NO 1150 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000S0130123	Amount for matured debentures	250 20-APR-2021
SANJAY		DHAR	NA	NA	NA	SECTOR 9 FLAT NO 638 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000S0107499	Amount for matured debentures	250 20-APR-2021
VEENA		JAIN	NA	NA	NA	SECTOR IV 802 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000V0104622	Amount for matured debentures	250 20-APR-2021
UMA		RAMPAL	NA	NA	NA	118 RAILWAY COLONY SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000U0100890	Amount for matured debentures	250 20-APR-2021
SKALZANG		DORJI	NA	NA	NA	1204 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0134278	Amount for matured debentures	250 20-APR-2021
S	K	SESHADRI	NA	NA	NA	166 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0156245	Amount for matured debentures	250 20-APR-2021
ABHA		SINGHAL	NA	NA	NA	1791 LAXMIBAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000A0127622	Amount for matured debentures	500 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	1885 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0147013	Amount for matured debentures	250 20-APR-2021
SHRI	CHHANGA	RAM	NA	NA	NA	210 A MOHAN SINGH MARKET NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0131482	Amount for matured debentures	250 20-APR-2021
URMIL		ANAND	NA	NA	NA	211,TYPE IV FLATS,LAXMI BAI NAGAR, NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000U0101917	Amount for matured debentures	250 20-APR-2021
URMIL		ANAND	NA	NA	NA	211,TYPE IV FLATS,LAXMI BAI NAGAR, NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000U0104811	Amount for matured debentures	250 20-APR-2021
TARUN		BHARDWAJ	NA	NA	NA	29,XY BLOCK TYPE IV,N D M C QUARTERS SAROJINI NAGAR,NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000T0101789	Amount for matured debentures	250 20-APR-2021
USHA		TULI	NA	NA	NA	788 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000U0103964	Amount for matured debentures	250 20-APR-2021
TARANI	SEN	PATEL	NA	NA	NA	875 LAXMIBAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000T0101545	Amount for matured debentures	250 20-APR-2021
SUSHAMA	T	NIHALANI	NA	NA	NA	A 2476 NETAJI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0149859	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	SACHDEVA	NA	NA	NA	B 25 B K DATT COLONY LODHI RD NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0157254	Amount for matured debentures	250 20-APR-2021
SAROJ		ANTHAWAL	NA	NA	NA	BD 1012 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0112394	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	VERMA	NA	NA	NA	C 165 KIDWAI NAGAR EAST NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0139189	Amount for matured debentures	250 20-APR-2021
USHA		SINGH	NA	NA	NA	D II HOUSE 192 KIDWAI NAGAR WEST NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000U0103906	Amount for matured debentures	250 20-APR-2021
SUSHMA		BINDAL	NA	NA	NA	E 133 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000S0157462	Amount for matured debentures	250 20-APR-2021
Y	N	DHAMIJA	NA	NA	NA	G 2341 NETAJI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 000000000000Y0100052	Amount for matured debentures	250 20-APR-2021

SANTI	DEVI	SUREKA	NA	NA	NA	G 89,SAROJINI NAGAR, NEW DELHI	INDIA	Delhi	NEW DELHI	110023	000000000000S0109817	Amount for matured debentures	250	20-APR-2021
SHASHI	PRABHA	GUPTA	NA	NA	NA	GI 705 SARAJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023	000000000000S0127204	Amount for matured debentures	250	20-APR-2021
MEENA		ANAND	NA	NA	NA	G1801 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023	000000000000M0135095	Amount for matured debentures	1000	20-APR-2021
VIPUL		TALWAR	NA	NA	NA	H P T 70 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023	000000000000V0112876	Amount for matured debentures	250	20-APR-2021
VED	PRAKSAH	BANSAL	NA	NA	NA	J 5 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023	000000000000V0104345	Amount for matured debentures	250	20-APR-2021
VIPIN		SURI	NA	NA	NA	A 2101 JANAK PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0112481	Amount for matured debentures	250	20-APR-2021
PRAVIN		GARG	NA	NA	NA	A 54 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000P0124942	Amount for matured debentures	500	20-APR-2021
VIJAY		SINGH	NA	NA	NA	A 55 NARAINA INDUS AREA PH I NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0107551	Amount for matured debentures	250	20-APR-2021
SAROJ		NANGIA	NA	NA	NA	A 56, NARAINA VIHAR RESIDENTIAL AREA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0112937	Amount for matured debentures	250	20-APR-2021
VIKAS		JAIN	NA	NA	NA	A 843 NARAINA INDUSTRIAL AREA PHASE 1 NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0108338	Amount for matured debentures	250	20-APR-2021
SUKHDEV	SINGH	PATIAL	NA	NA	NA	B 155 D D A COLONY NARAIN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0141504	Amount for matured debentures	250	20-APR-2021
SHAM		SUNDER	NA	NA	NA	B 187 NARAINA VIHAR N DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0123150	Amount for matured debentures	250	20-APR-2021
YASH	PAL	ANAND	NA	NA	NA	C 146 NARAINA INDL AREA PH I NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000Y0100315	Amount for matured debentures	250	20-APR-2021
SHRI	KANT	AGGARWAL	NA	NA	NA	CO KAMAL IRON SYNDICATE X 34 LOHA MANDI NARAINA PH II N DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0131546	Amount for matured debentures	250	20-APR-2021
VIPAN		KUMAR	NA	NA	NA	CO MS RASHTRIYA TINRO STORE Y 1 24 LOHA MANDI NARINA N DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0112352	Amount for matured debentures	250	20-APR-2021
BAIJ	NATH	KHANDELWAL	NA	NA	NA	CO MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA N DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000B0052608	Amount for matured debentures	330	20-APR-2021
VISHWA		NATH	NA	NA	NA	DEVI DAYAL HARI KISHAN X 30 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0114201	Amount for matured debentures	250	20-APR-2021
SANJAY		KAPOOR	NA	NA	NA	E 1451 NARAIN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0107822	Amount for matured debentures	250	20-APR-2021
SANTOSH	RANI	HANDA	NA	NA	NA	E 171 NARAYANA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0110709	Amount for matured debentures	250	20-APR-2021
SURENDRA	PRAKASH	HANDA	NA	NA	NA	E 171 NARAYANA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0147144	Amount for matured debentures	250	20-APR-2021
SATYAWATI		GUPTA	NA	NA	NA	G 101 NARAYAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0115201	Amount for matured debentures	250	20-APR-2021
VIRNDAR	KUMAR	SHARMA	NA	NA	NA	G 123 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0113500	Amount for matured debentures	250	20-APR-2021
TRIPTA		BATRA	NA	NA	NA	G 19 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000T0103677	Amount for matured debentures	250	20-APR-2021
V	TE	JOSPATHIRAO	NA	NA	NA	H 219 NARAINA VIHAR N DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0100714	Amount for matured debentures	250	20-APR-2021
UPKAR		KAUR	NA	NA	NA	HOUSE NO G 55 FF NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000U0101810	Amount for matured debentures	250	20-APR-2021
PUSHAPLATA		KAPOOR	NA	NA	NA	I 74 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000P0125198	Amount for matured debentures	500	20-APR-2021
SACHIN		KHANDELWAL	NA	NA	NA	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0102526	Amount for matured debentures	250	20-APR-2021
SHASHI	BALA	KHANDELWAL	NA	NA	NA	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0126844	Amount for matured debentures	250	20-APR-2021
SUMITA		KHANDELWAL	NA	NA	NA	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0142891	Amount for matured debentures	250	20-APR-2021
VEENA	DEVI	SABOO	NA	NA	NA	Y 104 LOHA MANDI NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0104546	Amount for matured debentures	250	20-APR-2021

SURESH	KUMAR	JAIN	NA	NA	NA	Y 114, LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0148283	Amount for matured debentures	250	20-APR-2021
R	S	GUPTA	NA	NA	NA	Y 80 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000R0053728	Amount for matured debentures	365	20-APR-2021
VISHWA	NATH	KHANDELWAL	NA	NA	NA	Z 138 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000V0114207	Amount for matured debentures	250	20-APR-2021
SEEMA		KHANDELWAL	NA	NA	NA	Z 141 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028	000000000000S0116897	Amount for matured debentures	250	20-APR-2021
SANJEEV		JINDAL	NA	NA	NA	3350241 VISHRAM NAGAR TRI NAGAR DELHI	INDIA	Delhi	New Delhi	110035	000000000000S0109082	Amount for matured debentures	250	20-APR-2021
V	K	GUPTA	NA	NA	NA	RZ 22 SAGARPUR GALI NO 5 NEW DELHI 46	INDIA	Delhi	NEW DELHI	110046	000000000000V0100241	Amount for matured debentures	250	20-APR-2021
HARIOM		TULSYAN	NA	NA	NA	690 ASIAN GAMES VILLAGE COMPLEX KHEL GAON ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110049	000000000000H0050230	Amount for matured debentures	435	20-APR-2021
VIJAY	PAL	YADAV	NA	NA	NA	11 HAIDERPUR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000V0107335	Amount for matured debentures	250	20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	124 B BLOCK C POCKET C SALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0107239	Amount for matured debentures	250	20-APR-2021
SARITA		RANI	NA	NA	NA	13 SFS ASHOK VIHAR PHASE 4 DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0111869	Amount for matured debentures	250	20-APR-2021
SANJIV	KUMAR	GUPTA	NA	NA	NA	13 SFS ASHOK VIHAR PHASE 4TH DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0109422	Amount for matured debentures	250	20-APR-2021
VED	PARKASH	SHARMA	NA	NA	NA	174 SFS ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000V0104277	Amount for matured debentures	250	20-APR-2021
VED	PARKASH	GUPTA	NA	NA	NA	17A POCKEET C PHASE 3RD ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000V0104266	Amount for matured debentures	250	20-APR-2021
SAVITRI		JAIN	NA	NA	NA	223 S F S ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0116311	Amount for matured debentures	250	20-APR-2021
SEEMA		JAIN	NA	NA	NA	223 S F S ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0116866	Amount for matured debentures	250	20-APR-2021
SONU		JAIN	NA	NA	NA	223 S F S ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0137422	Amount for matured debentures	250	20-APR-2021
TARUN		JAIN	NA	NA	NA	223 S F S ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000T0101822	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	SAWA	NA	NA	NA	258 SFS FLATS PH IV ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000V0111573	Amount for matured debentures	250	20-APR-2021
VEENA		CHANANA	NA	NA	NA	26 C LIG FLAT POCKET C PH III ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000V0104514	Amount for matured debentures	250	20-APR-2021
MRS	SANTOSH	CHOPRA	NA	NA	NA	28 B LIG FLATS DEEP ENCLAVE ASHOK VIHAR PHASE 3 DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0110064	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDER	GUPTA	NA	NA	NA	2ND FLOOR NO 1 MAHARANI HOUSE PRAGATI MARKET ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0132898	Amount for matured debentures	250	20-APR-2021
SONU	RANI	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	000000000000S0137440	Amount for matured debentures	250	20-APR-2021
SWETA	RANI	MITTAL	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	000000000000S0152515	Amount for matured debentures	250	20-APR-2021
SHASHI		KHANNA	NA	NA	NA	4 B13 MIG FLATS POCKET B PHASE IIIRD ASHOK VIHAR	INDIA	Delhi	NEW DELHI	110052	000000000000S0127105	Amount for matured debentures	250	20-APR-2021
SARIKA		GUPTA	NA	NA	NA	58 A MIG PHASE 3RD POCKET C ASHOK BIHAR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0111572	Amount for matured debentures	250	20-APR-2021
SHIKHA		GUPTA	NA	NA	NA	58 A MIG PHASE 3RD POCKET C ASHOK BIHAR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0128722	Amount for matured debentures	250	20-APR-2021
AMAR		NATH	NA	NA	NA	73 NIMRI COLONY MCD QRS PH II DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000A0128660	Amount for matured debentures	990	20-APR-2021
SUMAN		JAIN	NA	NA	NA	74 AM I G FLATS KD BLOCK PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0142208	Amount for matured debentures	250	20-APR-2021
SWATNTRATA		GUPTA	NA	NA	NA	92 SAWAN PARK EXT SAWAN PARK DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0152382	Amount for matured debentures	250	20-APR-2021
SHASHI		THAKUR	NA	NA	NA	A 102 WAZIRPUR INDUSTRIAL AREA DELHI	INDIA	Delhi	NEW DELHI	110052	000000000000S0127280	Amount for matured debentures	250	20-APR-2021
SANTOSH		KUMARI	NA	NA	NA	A 104 SHASTRI NAGAR NEAR SHASTRI BUTH DELHI 110052	INDIA	Delhi	NEW DELHI	110052	000000000000S0158349	Amount for matured debentures	250	20-APR-2021

SUNIL		GUPTA	NA	NA	NA	A 127 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0143870	Amount for matured debentures	250 20-APR-2021
VANDANA		RAJPAL	NA	NA	NA	A 146 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0102008	Amount for matured debentures	250 20-APR-2021
VIJAY		ARYA	NA	NA	NA	A 146 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0106233	Amount for matured debentures	250 20-APR-2021
GAYATRI		AGRAWAL	NA	NA	NA	A 1771 ASHOK VIHAR PHASE I D D A FLATS DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000G0111014	Amount for matured debentures	1500 20-APR-2021
VEENA		CHOPRA	NA	NA	NA	A 1811 ASHOK VIHAR PH 1 D D A FLATS DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0115526	Amount for matured debentures	320 20-APR-2021
SANJEEV	KUMAR	GUPTA	NA	NA	NA	A 193 SHASTI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0109165	Amount for matured debentures	250 20-APR-2021
RAJIV		MALHOTRA	NA	NA	NA	A 20 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0132817	Amount for matured debentures	500 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	A 21 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0144130	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	A 218 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0107911	Amount for matured debentures	250 20-APR-2021
SURJEET		KAUR	NA	NA	NA	A 259I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0149356	Amount for matured debentures	250 20-APR-2021
SAVITRI		BHATIA	NA	NA	NA	A 39 ASHOK VIHAR PH I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0116170	Amount for matured debentures	250 20-APR-2021
LAXMAN	DAS	BHATIA	NA	NA	NA	A 39 ASHOK VIHAR PHASE I DELHI 000100	INDIA	Delhi	NEW DELHI	110052 000000000000L0105414	Amount for matured debentures	500 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	A 81, GROUP INDUSTRIES, WAZIRPUR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0144142	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	MITTAL	NA	NA	NA	A G 278 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0104275	Amount for matured debentures	250 20-APR-2021
SHASHI		KIRAN	NA	NA	NA	A O 48 T C PO GROUP HOUSING SOCEITY SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0127107	Amount for matured debentures	250 20-APR-2021
USHA		VIJAY	NA	NA	NA	AC I1113 D SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000U0103997	Amount for matured debentures	250 20-APR-2021
SADA	NAND	MEHTA	NA	NA	NA	AC1144A SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0102634	Amount for matured debentures	250 20-APR-2021
SHYAM		GOEL	NA	NA	NA	AE 48 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0132598	Amount for matured debentures	250 20-APR-2021
UMA		SINGHAL	NA	NA	NA	AG 123 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000U0100972	Amount for matured debentures	250 20-APR-2021
SUSHMA		KAPOOR	NA	NA	NA	AG 544A SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0151411	Amount for matured debentures	250 20-APR-2021
SANTHOSH		GOEL	NA	NA	NA	AH 43, SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0109799	Amount for matured debentures	250 20-APR-2021
SAURABH		KUCHHAL	NA	NA	NA	AH 64, SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0115391	Amount for matured debentures	250 20-APR-2021
SUSHILA		RAINA	NA	NA	NA	AMAR NATH RAINA AD107 D SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0151005	Amount for matured debentures	250 20-APR-2021
SAVITRI		SAURAN	NA	NA	NA	AN 15 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0116350	Amount for matured debentures	250 20-APR-2021
SANTOSH		RANI	NA	NA	NA	AN 15 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0110701	Amount for matured debentures	250 20-APR-2021
SUSHIL		ARORA	NA	NA	NA	AN 55B SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0149950	Amount for matured debentures	250 20-APR-2021
TARANJIT	KAUR	SHAN	NA	NA	NA	AN 62 D SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000T0101548	Amount for matured debentures	250 20-APR-2021
SUDESH	KANTA	KALRA	NA	NA	NA	AP 26 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0139651	Amount for matured debentures	250 20-APR-2021
INDERJIT		KAUR	NA	NA	NA	AP 89 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000I0102912	Amount for matured debentures	1000 20-APR-2021
KAUSHLYA		RANI	NA	NA	NA	B 1156 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0123372	Amount for matured debentures	1000 20-APR-2021
HARDAYAL	SINGH	HARDI	NA	NA	NA	B 130 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000H0112418	Amount for matured debentures	500 20-APR-2021
JASPREET		KAUR	NA	NA	NA	B 130 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000J0115945	Amount for matured debentures	1000 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	B 286 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0150084	Amount for matured debentures	250 20-APR-2021

SUHAN	JAIN	NA	NA	NA	B 328 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0140969	Amount for matured debentures	250 20-APR-2021
SARITA	JAIN	NA	NA	NA	B 35 ASHOK VIHAR PHASE II OPP DEEP CINEMA DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0111791	Amount for matured debentures	250 20-APR-2021
SUSHMA	JAIN	NA	NA	NA	B 35 ASHOK VIHAR PHASE II OPP DEEP CINEMA DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0151393	Amount for matured debentures	250 20-APR-2021
SHIV	CHARAN	GUPTA	NA	NA	B 9 SHAKH NAGAR EXT DELHI 000050	INDIA	Delhi	NEW DELHI	110052 000000000000S0156694	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	AGARWAL	NA	NA	B T 4 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0138640	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	B5 135B SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0106734	Amount for matured debentures	250 20-APR-2021
SATISH	ARORA	NA	NA	NA	BH 309 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0113900	Amount for matured debentures	250 20-APR-2021
VIDYA	BHUGRA	NA	NA	NA	BIV 364POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0105874	Amount for matured debentures	250 20-APR-2021
ASHOK	MAHESHWARI	NA	NA	NA	BJ 108 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000A0053294	Amount for matured debentures	545 20-APR-2021
VINAY	THAKUR	NA	NA	NA	BM 21 SHALIMAR BAGH POORVI DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0110409	Amount for matured debentures	250 20-APR-2021
SANGEETA	MEHTA	NA	NA	NA	BN 85 PASCHMI SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0154971	Amount for matured debentures	250 20-APR-2021
SHUKNTALA	MITTAL	NA	NA	NA	BQ 23 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0122850	Amount for matured debentures	250 20-APR-2021
S	K	MITTAL	NA	NA	BQ 23 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0100792	Amount for matured debentures	250 20-APR-2021
SMT	KALAVATI	JAIN	NA	NA	BRI57C SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0134930	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	BT 4 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0107976	Amount for matured debentures	250 20-APR-2021
SURYA	BANSH	ROY	NA	NA	BW 55C SHALIMAR APARTMENTS SHALIMARBAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0160297	Amount for matured debentures	500 20-APR-2021
KRISHAN	LAL	NAGPAL	NA	NA	C 167 ASHOK VIHAR,PHASE 1 DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0050605	Amount for matured debentures	255 20-APR-2021
SANJAY	KUMAR	NA	NA	NA	C 219 COMMERCIAL COMPLEX ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0107919	Amount for matured debentures	250 20-APR-2021
SUSHIL	AGGARWAL	NA	NA	NA	C 219 COMMERCIAL COMPLEX ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0149945	Amount for matured debentures	250 20-APR-2021
SHAVITRI	BHATIA	NA	NA	NA	C 314 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0127599	Amount for matured debentures	250 20-APR-2021
VEERA	DEVI	NA	NA	NA	C 357 WAZIR PUR J J COLONY DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0104949	Amount for matured debentures	250 20-APR-2021
SHIVANI	GUPTA	NA	NA	NA	C 54 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0130221	Amount for matured debentures	250 20-APR-2021
S	S	JAIN	NA	NA	C 9 SATYAWATI NAGAR ASHOK VIHAR PHASE III DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0157668	Amount for matured debentures	1000 20-APR-2021
KIRAN	ANEJA	NA	NA	NA	CC 119A SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0123941	Amount for matured debentures	500 20-APR-2021
SHARDA	GUPTA	NA	NA	NA	CO BASUDEV GUPTA B 24 SATYA WATI COLONY ASHOK VIHAR PHASE III NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0125941	Amount for matured debentures	250 20-APR-2021
VINOD	BANSAL	NA	NA	NA	CO C P CHAUDHARY B 102 PHASE I ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0110902	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SHARMA	NA	NA	CO DELTRON ELECTRONICS WP 553 WAZIRPUR VILLAGE DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0107076	Amount for matured debentures	250 20-APR-2021
SUSHILA	GUPTA	NA	NA	NA	CO MR SOHANLAL GUPTA B 99 WAZIRPUR INDL AREA DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0150823	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	NA	NA	NA	CO SHYAM GOEL AE 48 SHALIMAR BAG DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0107902	Amount for matured debentures	250 20-APR-2021
SUSHMA	GOEL	NA	NA	NA	CO SUBHASH GOEL 273 SFS FLATS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0156723	Amount for matured debentures	750 20-APR-2021
SUSHMA	GOEL	NA	NA	NA	CO SUBHASH GOEL 273 SFS FLATS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0156779	Amount for matured debentures	250 20-APR-2021

SUSHMA	GOEL	NA	NA	NA	CO SUBHASH GOEL 273 SFS FLATS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0158199	Amount for matured debentures	500 20-APR-2021
SANTOSH	GANGWAL	NA	NA	NA	CO SUNIL KR JAIN B 31 SHAKTHI NAGAR EXT NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0110202	Amount for matured debentures	250 20-APR-2021
SUDESH	BAJAJ	NA	NA	NA	CO VINAY AGGARWAL BK 1182 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0139613	Amount for matured debentures	250 20-APR-2021
URMILA	BANSAL	NA	NA	NA	CO VINAY AGGARWAL BK 1182 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000U0101995	Amount for matured debentures	250 20-APR-2021
VIRINDAR	UPPAL	NA	NA	NA	D 102 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0113454	Amount for matured debentures	250 20-APR-2021
SARITA	KUMAR	NA	NA	NA	D 128 ASHOK VIHAR I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0111817	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	D 222 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0148229	Amount for matured debentures	250 20-APR-2021
SHRI	RUP	CHANDGERA	NA	NA	D 34 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0131695	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	SHARMA	NA	NA	D 50A ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0140689	Amount for matured debentures	250 20-APR-2021
CHATTAR	SINGH	GUPTA	NA	NA	E 106 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000C0109001	Amount for matured debentures	1250 20-APR-2021
SHANTI	GUPTA	NA	NA	NA	E 106 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0158177	Amount for matured debentures	1000 20-APR-2021
AMIT	JAIN	NA	NA	NA	F 108 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000A0129091	Amount for matured debentures	1000 20-APR-2021
SONIA	JAITEK	NA	NA	NA	FLAT BA14 A PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0137317	Amount for matured debentures	250 20-APR-2021
SHOBHA	AGARWAL	NA	NA	NA	H 257 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0156317	Amount for matured debentures	1000 20-APR-2021
SURESH	KUMAR	NA	NA	NA	HOUSE NO 155 BLOCK M STREET NO 10 SHASRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0148062	Amount for matured debentures	250 20-APR-2021
SHWETA	SINGAL	NA	NA	NA	I 121 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0132512	Amount for matured debentures	250 20-APR-2021
VEENA	KUMARI	AGGARWAL	NA	NA	I 178,ASHOK VIHAR,PH I, DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0104691	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	NA	NA	NA	I III PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0112431	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BANSAL	NA	NA	IA 1B,ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0144216	Amount for matured debentures	250 20-APR-2021
SHASHI	KANTA	SETH	NA	NA	IA 59C D D A FLATS OPP MONT FORT SCHOOL ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0127090	Amount for matured debentures	250 20-APR-2021
SUNIL	BHATNAGAR	NA	NA	NA	IB 5C PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0143722	Amount for matured debentures	250 20-APR-2021
VIRENDRA	PAL	SINGH	NA	NA	J 33 A MIG FLATS ASHOK VIHAR PH I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0113332	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	JAIN TRADES A 9 B Q MARKET SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0144336	Amount for matured debentures	250 20-APR-2021
SAROJA	S	KRISHNAAN	NA	NA	KD 71 A ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0113187	Amount for matured debentures	250 20-APR-2021
SUSHILA	SUMAN	NA	NA	NA	KOTHI NO BC 6 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0159333	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	GARG	NA	NA	L 50 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0138539	Amount for matured debentures	250 20-APR-2021
SHASHI	GUPTA	NA	NA	NA	POCKET B FLAT NO 103 ASHOK VIHAR PHASE IV N DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0126959	Amount for matured debentures	250 20-APR-2021
SANGEETA	GUPTA	NA	NA	NA	SANGEETA GUPTA BN 1 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0105956	Amount for matured debentures	250 20-APR-2021
VIMAL	DAGA	NA	NA	NA	SHOP NO 104 1ST FLOOR 32 COMMUNITY CENTER WAZIRPUR RING ROAD DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000V0108999	Amount for matured debentures	250 20-APR-2021
SONU	GUPTA	NA	NA	NA	SONU GUPTA BN I POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000S0137413	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	NA	NA	NA	TILAK RAJ BN I POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000T0103162	Amount for matured debentures	250 20-APR-2021

GOMATHI		AMMAL	NA	NA	NA	314 SANSKRITI APARTMENTS SECTOR 19 B DWARKA NEW DELHI 110075	INDIA	Delhi	New Delhi	110075 000000000000G0050645	Amount for matured debentures	650 20-APR-2021
HEM	LATA	JAIN	NA	NA	NA	FLAT NO C 244 PKT C SARITA VIHAR NEW DELHI 110076	INDIA	Delhi	NEW DELHI	110076 000000000000H0500015	Amount for matured debentures	500 20-APR-2021
RITA		BHAWSINGHKA	NA	NA	NA	G 201 SARITA VIHAR NEW DELHI 110076	INDIA	Delhi	NEW DELHI	110076 000000000000R0052459	Amount for matured debentures	370 20-APR-2021
MADHU		GUPTA	NA	NA	NA	104 PATEL APARTMENT PLOT NO 10 SECTOR 13 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0102500	Amount for matured debentures	500 20-APR-2021
V	K	SHARMA	NA	NA	NA	160,AGROHA KUNJ,PLOT NO 11,SECTOR XIII, ROHINI,DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000V0100301	Amount for matured debentures	250 20-APR-2021
SHANTI	SWAROOP	GAUTAM	NA	NA	NA	1821 POCKET A 3 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0124844	Amount for matured debentures	250 20-APR-2021
SUBHASH		GUPTA	NA	NA	NA	19 A AYODHYA ENCLAVE SECTOR 13 ROHINI DELHI 110085	INDIA	Delhi	NEW DELHI	110085 000000000000S0138792	Amount for matured debentures	250 20-APR-2021
SWADESH		BATRA	NA	NA	NA	209 MAHAVIR APARTMENTS PLOT 42 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0151875	Amount for matured debentures	250 20-APR-2021
RAJ		KUMARI	NA	NA	NA	209 VARUNA APPTS SEC 9 PLOT 12 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0130606	Amount for matured debentures	500 20-APR-2021
SEEMA		VERMA	NA	NA	NA	26,BHAGIRATHI APPARTMENTS, ROHINI SECTOR IX,DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0117143	Amount for matured debentures	250 20-APR-2021
YASHPAL		RAJ	NA	NA	NA	264,KEWAL KUNJ,PLOT NO 46,SECTOR 13, ROHINI,DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000Y0100440	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	GUPTA	NA	NA	NA	27 A DHURVA APARTMENT PLOT NO 43 SECTOR 13 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0147530	Amount for matured debentures	250 20-APR-2021
SANGEETA			NA	NA	NA	332 POCKET B 4 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0105815	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		BANSAL	NA	NA	NA	332 POCKET B 4 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0122777	Amount for matured debentures	250 20-APR-2021
VINOD		BANSAL	NA	NA	NA	332 POCKET B 4 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000V0110903	Amount for matured debentures	250 20-APR-2021
SALINI			NA	NA	NA	332, PCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0103957	Amount for matured debentures	250 20-APR-2021
SUDESH		BANSAL	NA	NA	NA	332, PCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0139614	Amount for matured debentures	250 20-APR-2021
SUMITRA		BANSAL	NA	NA	NA	332, PCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0142951	Amount for matured debentures	250 20-APR-2021
SWEETY		BANSAL	NA	NA	NA	332, PCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0152414	Amount for matured debentures	250 20-APR-2021
SUDESH			NA	NA	NA	332,PKT B 4,SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0139594	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	BANSAL	NA	NA	NA	332,PKT B 4,SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000T0100982	Amount for matured debentures	250 20-APR-2021
V	K	KAPOOR	NA	NA	NA	37 NEW DELUXE APARTMENTS, PLOT NO 11, SECTOR IX, ROHINI, NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000V0100263	Amount for matured debentures	250 20-APR-2021
SHANTA		KUMAR	NA	NA	NA	371372 SUNEHARI BAGH APTS SECTOR 13 PLOT 15 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0123978	Amount for matured debentures	250 20-APR-2021
SNAJAY	KUMAR	AGARWAL	NA	NA	NA	3A206 RANG RAJAYAN APARTMENT SECTOR B ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0135443	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GARG	NA	NA	NA	471 L I G PKT A3 SECTOR 7 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0129922	Amount for matured debentures	250 20-APR-2021
SHUKLA		ANAND	NA	NA	NA	56 BLOCK E 1 PCKET 9 SECTOR 15 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0132313	Amount for matured debentures	250 20-APR-2021
VANDANA		MALHOTRA	NA	NA	NA	604 34 SECTOR III ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000V0101961	Amount for matured debentures	250 20-APR-2021
SANGEETA		KHANDELWAL	NA	NA	NA	7011 KHNJHA WALA ROAD MANGOL PUR KALAN DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0106039	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	KHANDELWAL	NA	NA	NA	7011 KHNJHA WALA ROAD MANGOL PUR KALAN DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0133819	Amount for matured debentures	250 20-APR-2021
VEENA		BHALLA	NA	NA	NA	92 POCKET C 7 SECTOR 8 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000V0116732	Amount for matured debentures	1250 20-APR-2021

LAKSHMAN	DAS	GOEL	NA	NA	NA	A 14 PARSHANT VIHAR PITAM PURA DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000L0105237	Amount for matured debentures	500	20-APR-2021
VIJAY	KUMAR	DHINGRA	NA	NA	NA	A 313,SECTOR 15,ROHINI, NEW DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000V0106841	Amount for matured debentures	250	20-APR-2021
S	S	BAGGA	NA	NA	NA	B 765 SECTOR 4 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0101605	Amount for matured debentures	250	20-APR-2021
M	N	GUPTA	NA	NA	NA	B 8 COSY APARTMENTS PLOT 20 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000M0135783	Amount for matured debentures	500	20-APR-2021
SOBHANA		JAIN	NA	NA	NA	B 85 AHINSA VIHAR ROHINI SECTOR 9 DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0135886	Amount for matured debentures	250	20-APR-2021
SAROJ		LATA	NA	NA	NA	C 4303 SECTOR 6 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0112859	Amount for matured debentures	250	20-APR-2021
VARUNI		CHAUDHARY	NA	NA	NA	C 84 AHINSA VIHAR PLOT NO 271 ROHINI SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000V0103161	Amount for matured debentures	250	20-APR-2021
MRS	SUMAN	CHANDRA	NA	NA	NA	C 84 AHINSA VIHAR PLOT NO 271 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0142070	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	MINGLANI	NA	NA	NA	CO B R MINGLANI FLAT NO342 VASUDHA APARTMENTS SECTOR 9 PLOT 41 ROHINI	INDIA	Delhi	NEW DELHI	110085	000000000000S0144398	Amount for matured debentures	250	20-APR-2021
SANTHOSH		OHRI	NA	NA	NA	D 38 PARSHANT VIHAR DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0109804	Amount for matured debentures	250	20-APR-2021
PRABHASH	CHAND	JAIN	NA	NA	NA	F 1724 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000P0125564	Amount for matured debentures	500	20-APR-2021
RACHNA		JAIN	NA	NA	NA	F 1724 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000R0132580	Amount for matured debentures	500	20-APR-2021
USHA		GUPTA	NA	NA	NA	F 1733 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000U0103172	Amount for matured debentures	250	20-APR-2021
SUKH	DAYAL	VAID	NA	NA	NA	FLAT NO 158 PKT B 10 SECTOR III ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0141427	Amount for matured debentures	250	20-APR-2021
SANJIV	KUMAR	BHATIA	NA	NA	NA	FLAT NO 181 PKT D 12 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0109415	Amount for matured debentures	250	20-APR-2021
VINAY	SHEEL	BHATIA	NA	NA	NA	FLAT NO 181 PKT D 12 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000V0110393	Amount for matured debentures	250	20-APR-2021
SUSHMA		AGGARWAL	NA	NA	NA	FLAT NO 22 RAMA KRISHNA APARTMENT PLOT NO 10 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0159513	Amount for matured debentures	1250	20-APR-2021
VANDANA		SHARMA	NA	NA	NA	FLAT NO 30 POCKET B 11 SECTOR 18 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000V0102028	Amount for matured debentures	250	20-APR-2021
VEENA		KUMARI	NA	NA	NA	FLAT NO 52, PLOT NO 242 STAR APARTMENT,SECTOR 9, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000V0104689	Amount for matured debentures	250	20-APR-2021
SURINDER	KUMAR	GOYAL	NA	NA	NA	FLAT NO 6 SANSKRIT NAGAR PLOT NO 3 SECTOR 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0149239	Amount for matured debentures	250	20-APR-2021
SARIKA		ARORA	NA	NA	NA	FLAT NO B 1, PLOT NO H 2 PUSA APPARTMENT, SECTOR 15 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0158004	Amount for matured debentures	250	20-APR-2021
SARIKA		ARORA	NA	NA	NA	FLAT NO B 1, PLOT NO H 2 PUSA APPARTMENT, SECTOR 15 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0157787	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	GARG	NA	NA	NA	FLAT NO B 10 SHAKTI APARTMENT PLOT NO 5 SECTOR 9 ROHINI,DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0129924	Amount for matured debentures	250	20-APR-2021
SURENDRA		TIWARY	NA	NA	NA	G 23270 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0147222	Amount for matured debentures	250	20-APR-2021
SANTOSH		GOEL	NA	NA	NA	H 19157 SECTOR 7 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0110219	Amount for matured debentures	250	20-APR-2021
SHAM		SUNDARI	NA	NA	NA	H 1959SEC 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0160694	Amount for matured debentures	250	20-APR-2021
SANGITA		JAIN	NA	NA	NA	H 4 GS APTS SECTOR 13 ROHNI NEW DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0106804	Amount for matured debentures	250	20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	H NO 50H 34 SECTOR 3 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0151372	Amount for matured debentures	250	20-APR-2021
SEEMA		TIRTHANI	NA	NA	NA	M I G FLAT NO 16 POCKET B 10 SECTOR 3 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0159159	Amount for matured debentures	250	20-APR-2021
SAVITA		GOEL	NA	NA	NA	PLOT NO 152 POCKET H 17 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085	000000000000S0115632	Amount for matured debentures	250	20-APR-2021

SHANTA		JUNEJA	NA	NA	NA	SECTOR 9 PLOT 12 FLAT NO C28 VARUN VIHAR CO OP GP HOUSING SOC ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0123963	Amount for matured debentures	250 20-APR-2021
SHANTA			NA	NA	NA	SECTOR 9 PLOT 12 FLAT NO C28 VARUN VIHAR CO OP GP HOUSING SOC ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0123875	Amount for matured debentures	250 20-APR-2021
SURESH			NA	NA	NA	SECTOR 9 PLOT 12 FLAT NO C28 VARUN VIHAR CO OP GP HOUSING SOC ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0147271	Amount for matured debentures	250 20-APR-2021
SHIKSHA		GUPTA	NA	NA	NA	3096 SECTOR C POCKET 3 VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110087 000000000000S0128754	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	MOHAN	PACHORI	NA	NA	NA	11B M I G D D A FLATS POCKET C JHILMIL PHASE I DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0121755	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	TANDON	NA	NA	NA	197 A POCKET J K DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0114311	Amount for matured debentures	250 20-APR-2021
VIMMI		SHARMA	NA	NA	NA	2367 C BAWANA ROAD NARELA DELHI	INDIA	DELHI	New Delhi	110095 000000000000V0109906	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	AHUJA	NA	NA	NA	303,ANAND CHAMBER 2534,EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110095 000000000000S0136002	Amount for matured debentures	250 20-APR-2021
VIJAY		SINGHAL	NA	NA	NA	A 66 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000V0107574	Amount for matured debentures	250 20-APR-2021
SEEMA		DUGAR	NA	NA	NA	B 123 VIVEK VIHAR DELHI 110095	INDIA	DELHI	NEW DELHI	110095 000000000000S0500066	Amount for matured debentures	250 20-APR-2021
SAKET		JAIN	NA	NA	NA	B 20 VIVEK VIHAR NEAR RAM MANDIR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0103748	Amount for matured debentures	250 20-APR-2021
SHOBHA		JAIN	NA	NA	NA	B 37 VIVEK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0130571	Amount for matured debentures	250 20-APR-2021
SHOBHA	RANI	JAIN	NA	NA	NA	B 37 VIVEK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0130675	Amount for matured debentures	250 20-APR-2021
SUDHA		KHATTER	NA	NA	NA	B 81 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0140014	Amount for matured debentures	250 20-APR-2021
SAVITRI		GUPTA	NA	NA	NA	C 176 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0116303	Amount for matured debentures	250 20-APR-2021
RASHMA		MALHOTRA	NA	NA	NA	C 200 VIVEK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0132353	Amount for matured debentures	750 20-APR-2021
S	K	GOEL	NA	NA	NA	C 295 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0100729	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	D91 VIVEK VIHAR PH I DELHI 000050	INDIA	DELHI	NEW DELHI	110095 000000000000S0157391	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		AGARWAL	NA	NA	NA	DRIVEWELL SERVICE STATION G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0051621	Amount for matured debentures	270 20-APR-2021
SUDHIR		KUMAR	NA	NA	NA	E 16 GTB HOSPITAL UCMS RESIDENTIAL COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0140626	Amount for matured debentures	250 20-APR-2021
SHASHI		NARANG	NA	NA	NA	E 43 JHILMIL COLONEY SHAHADRA DELH	INDIA	DELHI	New Delhi	110095 000000000000S0127178	Amount for matured debentures	250 20-APR-2021
RAJESH		GARG	NA	NA	NA	F 110A DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0131657	Amount for matured debentures	500 20-APR-2021
SUNITA		KHANTE	NA	NA	NA	F 124 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0145506	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	BANSAL	NA	NA	NA	G 59,DILSHAD COLONY,OLD SEEMAPURI, DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000V0110248	Amount for matured debentures	500 20-APR-2021
SHARMA		SAMIR	NA	NA	NA	H NO 155 TELI WARA GALI RUI QUTAB ROAD SADAR BAZAR DELHI	INDIA	DELHI	New Delhi	110095 000000000000S0126521	Amount for matured debentures	250 20-APR-2021
UMA			NA	NA	NA	M 194,VIKASH PURI NEW DELHI	INDIA	DELHI	New Delhi	110095 000000000000U0100633	Amount for matured debentures	250 20-APR-2021
SHIAM	SUNDER	NAGPAL	NA	NA	NA	POCKET I 37C DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000S0128660	Amount for matured debentures	250 20-APR-2021
USHA		RUSIAGI	NA	NA	NA	POCKET R 78A DDA LIG FLAT DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000U0103781	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	R BLOCK,R 77 G,DILSHAD GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000V0106707	Amount for matured debentures	250 20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	YOGESH GUPTA CO 2 DELHI STOCK EXCHANGE ASAF ALI ROAD NEW DELHI	INDIA	DELHI	New Delhi	110095 000000000000S0055394	Amount for matured debentures	290 20-APR-2021
MR	S	KCHANDRA	NA	NA	NA	HOUSE NO 1794 SECTOR 16 FARIDABAD GUJARAT STATE	INDIA	Delhi	North Delhi	110001 000000000000S0100699	Amount for matured debentures	250 20-APR-2021

SANYOGTA		PRAKASH	NA	NA	NA	1 C43 NEW ROHTAK ROAD,NEW DELHI	INDIA	Delhi	North Delhi	110005 000000000000S0051485	Amount for matured debentures	1210 20-APR-2021
JAGDISH	KUMAR	HANDA	NA	NA	NA	117013 SAT NAGAR,KAROL BAGH NEW DELHI	INDIA	Delhi	North Delhi	110005 000000000000J0050266	Amount for matured debentures	1035 20-APR-2021
JAGDISH	KUMAR	HANDA	NA	NA	NA	117013 SAT NAGAR,KAROL BAGH NEW DELHI	INDIA	Delhi	North Delhi	110005 000000000000J0051150	Amount for matured debentures	855 20-APR-2021
SARAN		SINGH	NA	NA	NA	11A12 WEA KAROL BAGH DELHI	INDIA	Delhi	North Delhi	110005 000000000000S0051672	Amount for matured debentures	750 20-APR-2021
BHANWAR	PRAKASH	LUNIA	NA	NA	NA	16527 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	North Delhi	110005 000000000000B0020033	Amount for matured debentures	980 20-APR-2021
TEJINDER	SINGH	KUMAR	NA	NA	NA	KUMAR WEARS 3747 A STREET NO 18 2ND FLOOR REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	North Delhi	110005 000000000000T0050032	Amount for matured debentures	290 20-APR-2021
SHREEPRAKASH		AGARWAL	NA	NA	NA	SEWAK BHAVAN 162 W E A ARYA SAMAJ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	North Delhi	110005 000000000000S0051612	Amount for matured debentures	550 20-APR-2021
MRS	UJAGAR	SONDHI	NA	NA	NA	1024 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110007 000000000000U0100467	Amount for matured debentures	250 20-APR-2021
SHALINI		POPLI	NA	NA	NA	10748 PRATAP NAGAR ANDHA MUGHAL S DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0123048	Amount for matured debentures	250 20-APR-2021
TRISHLA		JAIN	NA	NA	NA	11 JAIN COLONY VEER NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000T0103722	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	112 D KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0110260	Amount for matured debentures	250 20-APR-2021
VEENA		JAIN	NA	NA	NA	116 VEER NAGAR JAIN COLONY DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0104620	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	149 IST FLOOR VIVEKA NAND PURI SARAI ROHILLA DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0145343	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	1690,GULABI BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000U0103719	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	17 F KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0158324	Amount for matured debentures	500 20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	17 F KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0113578	Amount for matured debentures	250 20-APR-2021
JAGDEEP	KUMAR	JAIN	NA	NA	NA	1731, SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000J0010111	Amount for matured debentures	665 20-APR-2021
SATYA	NARAIN	SINGAL	NA	NA	NA	18157A GALI NO 2 EASTMOT BAGH SARAI ROHILA DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0114759	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	2143 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0148092	Amount for matured debentures	250 20-APR-2021
VIJAY	LAKSHMI	JAIN	NA	NA	NA	22 BLOCK 41 SINGH SABHA ROAD SUBJI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0107144	Amount for matured debentures	250 20-APR-2021
M	M	MEHROTRA	NA	NA	NA	22F KOHLAPUR RD KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0134216	Amount for matured debentures	1250 20-APR-2021
VIJAY		DHAWAN	NA	NA	NA	232 VIVEKA NAND PURI SARAI ROHILLA DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0106374	Amount for matured debentures	250 20-APR-2021
SANJAY		SURI	NA	NA	NA	235 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0156409	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	SATIJA	NA	NA	NA	2350XII BASTI PUNJABIAN SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000Y0101708	Amount for matured debentures	250 20-APR-2021
SARWAN	KUMAR	JAIN	NA	NA	NA	2429 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0113520	Amount for matured debentures	250 20-APR-2021
SUSHMA		KUMAR	NA	NA	NA	25108 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0151420	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	2543 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0145329	Amount for matured debentures	250 20-APR-2021
SEEMA		AGGARWAL	NA	NA	NA	2658 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0116666	Amount for matured debentures	250 20-APR-2021
SUNDEEP		AGGARWAL	NA	NA	NA	2658 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0143349	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	3014 ARORA HOUSE SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0124514	Amount for matured debentures	250 20-APR-2021
SUPRIYA		MAHESHWARI	NA	NA	NA	3312 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0146099	Amount for matured debentures	250 20-APR-2021
ASHA		TIWARI	NA	NA	NA	3328 ARYA PURA SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000A0126450	Amount for matured debentures	750 20-APR-2021
SUMAT	PERSHAD	JAIN	NA	NA	NA	36 UB JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0142599	Amount for matured debentures	250 20-APR-2021

YAMUNA		SUNDARAM	NA	NA	NA	3820 PROBYN ROAD, OPP LAW FACULTY DELHI UNIVERSITY DELHI	INDIA	Delhi	North Delhi	110007 000000000000Y0050037	Amount for matured debentures	375 20-APR-2021
SHOBHA		SAINI	NA	NA	NA	4427 ARYA PURA SUBZIMANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0130689	Amount for matured debentures	250 20-APR-2021
VIVEK		SUNEJA	NA	NA	NA	495 BUNGALOW ROAD DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0114752	Amount for matured debentures	250 20-APR-2021
VISHNU		PARKASH	NA	NA	NA	50 A KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0116708	Amount for matured debentures	250 20-APR-2021
PREM		CHAND	NA	NA	NA	50 A KAMLA NAGAR DELHI 000050	INDIA	Delhi	North Delhi	110007 000000000000P0125063	Amount for matured debentures	340 20-APR-2021
SUNAINA		JAIN	NA	NA	NA	59 D KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0143190	Amount for matured debentures	250 20-APR-2021
SUDHIR		MAHESHWARI	NA	NA	NA	6926114 JAI PUNIA MILLS CLOCK TOWER DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0140706	Amount for matured debentures	250 20-APR-2021
TANU		AGGARWAL	NA	NA	NA	73095 STREET NO 1 PREM NAGAR, DELHI	INDIA	Delhi	North Delhi	110007 000000000000T0100706	Amount for matured debentures	250 20-APR-2021
VEENA	KUMARI	SAINI	NA	NA	NA	74 D DAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0104692	Amount for matured debentures	250 20-APR-2021
MEENA	WATI	GOEL	NA	NA	NA	76D KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0135135	Amount for matured debentures	1000 20-APR-2021
UMA	RANI	SINGHAL	NA	NA	NA	76D KAMLA NAGAR DELHI 000050	INDIA	Delhi	North Delhi	110007 000000000000U0104876	Amount for matured debentures	250 20-APR-2021
UMARANI		SINGHAL	NA	NA	NA	76D KAMLA NAGAR DELHI 000250	INDIA	Delhi	North Delhi	110007 000000000000U0104853	Amount for matured debentures	1250 20-APR-2021
SHALINI		MAHESHWARI	NA	NA	NA	7A ROSHANARA BLDG SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0155792	Amount for matured debentures	750 20-APR-2021
SASHI		AGGARWAL	NA	NA	NA	84 U B JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0113587	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	844 RAILWAY FLATS SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000U0103207	Amount for matured debentures	250 20-APR-2021
VANDANA		KAPUR	NA	NA	NA	85F KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0115330	Amount for matured debentures	250 20-APR-2021
VANDANA		ARORA	NA	NA	NA	92 A GUR MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0101845	Amount for matured debentures	250 20-APR-2021
NAVAL		HANDA	NA	NA	NA	96 RAILWAY FLATS KISHAN GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000N0117997	Amount for matured debentures	500 20-APR-2021
SUDESH		HANDA	NA	NA	NA	96 RAILWAY FLATS KISHAN GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0153320	Amount for matured debentures	250 20-APR-2021
SUDESH		HANDA	NA	NA	NA	96 RAILWAY FLATS KISHAN GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0160415	Amount for matured debentures	250 20-APR-2021
SHANTA			NA	NA	NA	993,SHORA KOTHI SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0123877	Amount for matured debentures	250 20-APR-2021
MRS	UMA	MONGA	NA	NA	NA	A 118 RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000U0100853	Amount for matured debentures	250 20-APR-2021
SAMIR		MONGA	NA	NA	NA	A 118 RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0104428	Amount for matured debentures	250 20-APR-2021
SUSHMA		JINDAL	NA	NA	NA	A 79 KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0159182	Amount for matured debentures	285 20-APR-2021
BABITA		JAIN	NA	NA	NA	B 112 RAN PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000B0052360	Amount for matured debentures	330 20-APR-2021
BIJAY	KUMAR	JAIN	NA	NA	NA	B 3 BACK PORTION RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000B0051884	Amount for matured debentures	435 20-APR-2021
SALONI		MITTAL	NA	NA	NA	B 52 C C COLONY OPP R P BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0104026	Amount for matured debentures	250 20-APR-2021
SUBASH		CHANDER	NA	NA	NA	B 52 C C COLONY OPP R P BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0138183	Amount for matured debentures	250 20-APR-2021
SURINDER	PAL	SHARMA	NA	NA	NA	BLOCK NO 9 QUARTER NO 5 RAILWAY COLONY KISHAN GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0149290	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	SOMANI	NA	NA	NA	C 10 CC COLONY DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0107210	Amount for matured debentures	250 20-APR-2021
RAKESH	KUMAR	ANAND	NA	NA	NA	C 113 RANA PRATAP BAGH,DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0052077	Amount for matured debentures	360 20-APR-2021
V	K	ARORA	NA	NA	NA	C 117,RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000V0100814	Amount for matured debentures	250 20-APR-2021
SANDHYA		JAIN	NA	NA	NA	C 14 C C COLONY OPP RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0105468	Amount for matured debentures	250 20-APR-2021

UMA		GANDHI	NA	NA	NA	C611 RANAPRAT BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000U0100744	Amount for matured debentures	250 20-APR-2021
K	INDIRA	KRISHNA	NA	NA	NA	CO PROF K L KRISHNA DELHI SCHOOL OF ECONOMICS,DELHI	INDIA	Delhi	North Delhi	110007 000000000000K0050593	Amount for matured debentures	375 20-APR-2021
SHARAD		SHARMA	NA	NA	NA	D 1 KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0125626	Amount for matured debentures	250 20-APR-2021
Y	C	SHARMA	NA	NA	NA	D 1 KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000Y0100018	Amount for matured debentures	250 20-APR-2021
SURIENDER	LAL	AGGARWAL	NA	NA	NA	D 121 KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0149128	Amount for matured debentures	250 20-APR-2021
TANU	K	AGGARWAL	NA	NA	NA	D 26 C C COLONY OPP RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000T0100712	Amount for matured debentures	250 20-APR-2021
SUNITA		GOYAL	NA	NA	NA	D 27 CHEIF COMMISSIONERS COLONY DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0145289	Amount for matured debentures	250 20-APR-2021
HARBANSLAL		KHURANA	NA	NA	NA	D 98 KAMLA NAGAR,DELHI	INDIA	Delhi	North Delhi	110007 000000000000H0050186	Amount for matured debentures	290 20-APR-2021
SUNANDA		JAIN	NA	NA	NA	F 84 KAMLA NAGAR IST FLOOR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0143230	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	JAIN	NA	NA	NA	F 84 KAMLA NAGAR IST FLOOR DELHI	INDIA	Delhi	North Delhi	110007 000000000000U0101378	Amount for matured debentures	250 20-APR-2021
SHANKAR		LAL	NA	NA	NA	P 36 ANDHA MUGAL PARTAPNAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0123509	Amount for matured debentures	250 20-APR-2021
RAJEN		MEHROTRA	NA	NA	NA	RISHI BHAWAN 18 U A JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0130351	Amount for matured debentures	1000 20-APR-2021
RAJNI		MEHROTRA	NA	NA	NA	RISHI BHAWAN 18 U A JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0130435	Amount for matured debentures	1250 20-APR-2021
RAJEN		MEHROTRA	NA	NA	NA	RISHI BHAWAN 18 U A JOWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0130448	Amount for matured debentures	1250 20-APR-2021
RAJNI		MEHROTRA	NA	NA	NA	RISHI BHAWAN 18 U A JOWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0130449	Amount for matured debentures	1250 20-APR-2021
KAMINI		DEVI	NA	NA	NA	RISHI BHAWAN 18 UA JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000K0124848	Amount for matured debentures	750 20-APR-2021
SWATI	DHAWAN	MINORUGSATIS HDHAWAN	NA	NA	NA	RISHI BHAWAN 18 UA JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0158274	Amount for matured debentures	500 20-APR-2021
SATYA		PRAKASH	NA	NA	NA	SATYA PRAKASH 3557 GALI HANUMAN MANDIR SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0114880	Amount for matured debentures	250 20-APR-2021
SHIRPA			NA	NA	NA	SHIRPA 447 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000S0129590	Amount for matured debentures	250 20-APR-2021
MADAN	KISHORE	MALHOTRA	NA	NA	NA	1 16 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000M0011497	Amount for matured debentures	435 20-APR-2021
MADAN	KISHORE	MALHOTRA	NA	NA	NA	1 16 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000M0132973	Amount for matured debentures	500 20-APR-2021
RAMAN		MALHOTRA	NA	NA	NA	1 16 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0130322	Amount for matured debentures	1000 20-APR-2021
RAMAN		MALHOTRA	NA	NA	NA	1 16 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0131519	Amount for matured debentures	750 20-APR-2021
SHAKUNTLA		MALHOTRA	NA	NA	NA	1 16 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0153747	Amount for matured debentures	1000 20-APR-2021
SHAKUNTLA		MALHOTRA	NA	NA	NA	1 16 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0157105	Amount for matured debentures	500 20-APR-2021
SATISH		DANG	NA	NA	NA	285 RAMESH NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0114033	Amount for matured debentures	250 20-APR-2021
VEENA		GHADIOK	NA	NA	NA	285 RAMESH NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000V0104568	Amount for matured debentures	250 20-APR-2021
VINAY		ARORA	NA	NA	NA	432 MOTI NAGAR NEW DELHI 000100	INDIA	Delhi	North Delhi	110015 000000000000V0116183	Amount for matured debentures	500 20-APR-2021
SURENDRA		RISHI	NA	NA	NA	6B17 RAMESH NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0147166	Amount for matured debentures	250 20-APR-2021
TITA		KHURANA	NA	NA	NA	7F 97 BALI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000T0103395	Amount for matured debentures	250 20-APR-2021
VEENA		HIRANI	NA	NA	NA	BLOCK 28 QTR NO 1 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000V0116593	Amount for matured debentures	250 20-APR-2021
TRILOK	NATH	MALHOTRA	NA	NA	NA	C 85 A MOTI NAGAR N DELHI	INDIA	Delhi	North Delhi	110015 000000000000T0103631	Amount for matured debentures	250 20-APR-2021

SANTOSH	KUMAR	TOSHNIWAL	NA	NA	NA	CO MARUTI MARBLES RING ROAD D 207 MANSAROWAR GARDEN NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0110558	Amount for matured debentures	250 20-APR-2021
HARIRAM		KHEMCHANDANI	NA	NA	NA	CO MR KAMLA KHEMCHANDANI F 29 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000H0050203	Amount for matured debentures	1105 20-APR-2021
SHEEL	RANI	ARORA	NA	NA	NA	E 233 RAMESH NAGAR D S NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0127661	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	VARMA	NA	NA	NA	E 30 MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0110561	Amount for matured debentures	250 20-APR-2021
SWARANJIT	KAUR	PANESAR	NA	NA	NA	E 58 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0152057	Amount for matured debentures	250 20-APR-2021
SURINDER		KUMAR	NA	NA	NA	F 97 BALI NAGAR N DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0149212	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SEHGAL	NA	NA	NA	F 98 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000V0111576	Amount for matured debentures	250 20-APR-2021
ANIL		BHASIN	NA	NA	NA	FIRST FLOOR C 124 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000A0011585	Amount for matured debentures	745 20-APR-2021
SHARAN		DATTA	NA	NA	NA	G 59 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0125731	Amount for matured debentures	250 20-APR-2021
S	K	DATTA	NA	NA	NA	G 59 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0100709	Amount for matured debentures	250 20-APR-2021
RAVINDER		KUKREJA	NA	NA	NA	H 30A KIRTI NAGAR N DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0130079	Amount for matured debentures	500 20-APR-2021
RAVINDER		KUKREJA	NA	NA	NA	H 30A KIRTI NAGAR N DHLHI	INDIA	Delhi	North Delhi	110015 000000000000R0011365	Amount for matured debentures	500 20-APR-2021
RAVINDER		KUKREJA	NA	NA	NA	H 30A KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0130353	Amount for matured debentures	1250 20-APR-2021
MR	VINOD	TAGRA	NA	NA	NA	H N 547 MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000V0111967	Amount for matured debentures	250 20-APR-2021
SUNDEEP	KUMAR	SEHGAL	NA	NA	NA	J 6 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0143366	Amount for matured debentures	250 20-APR-2021
SHARDA		GUPTA	NA	NA	NA	S B M SR SEC SCHOOL SHIVAJI MARG, NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0125942	Amount for matured debentures	250 20-APR-2021
SANGEETA		KAPUR	NA	NA	NA	SANGEETA KAPUR I 33 KIRTI NAGAR DELHI	INDIA	Delhi	North Delhi	110015 000000000000S0106030	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	1923143 GANESH PURA TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0145428	Amount for matured debentures	250 20-APR-2021
SUNIL		JAIN	NA	NA	NA	1923145 GANESH PURA TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0143927	Amount for matured debentures	250 20-APR-2021
SAVITA		JAIN	NA	NA	NA	1981154 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0115685	Amount for matured debentures	250 20-APR-2021
SUDESH		GUPTA	NA	NA	NA	274 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0139640	Amount for matured debentures	250 20-APR-2021
SUNIL	MOHAN	GUPTA	NA	NA	NA	274 ONKAR NAGAR B TRINAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0144567	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	31320 B INDER LOK DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0148223	Amount for matured debentures	250 20-APR-2021
SHYAM	BABU	GUPTA	NA	NA	NA	31390 B TULSI NAGAR OLD ROHTAK ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0132553	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	34681,NARANG COLONY TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0124539	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	GUPTA	NA	NA	NA	36065 NAURANG COLONY TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0132656	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	40331 ONKAR NAGAR B TRINAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0153967	Amount for matured debentures	250 20-APR-2021
SHREE		BHAGWAN	NA	NA	NA	43 A LIG FLATS RAMPURA DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0131105	Amount for matured debentures	250 20-APR-2021
VED		PARKASH	NA	NA	NA	448110 JAI MATA MARKET TRINAGAR NEW DELHI	INDIA	Delhi	North Delhi	110035 000000000000V0104241	Amount for matured debentures	250 20-APR-2021
USHA		GARG	NA	NA	NA	69 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000U0103124	Amount for matured debentures	250 20-APR-2021
SUNDER		DASS	NA	NA	NA	759 AGALI NO 45, LEKHU NAGAR TRI NAGAR, DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0143386	Amount for matured debentures	250 20-APR-2021
SATYA	NAND	PANDEY	NA	NA	NA	78 B LIG FLATS RAMPURA DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0116504	Amount for matured debentures	250 20-APR-2021

VIJANDER	KUMAR	JAIN	NA	NA	NA	B 36 C LAWRENCE ROAD KESHAV PURAM NEW DELHI	INDIA	Delhi	North Delhi	110035 000000000000V0106159	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	B 55 INDERLOK DELHI 110035	INDIA	Delhi	North Delhi	110035 000000000000S0148230	Amount for matured debentures	250 20-APR-2021
TARA	DATT	JOSHI	NA	NA	NA	BLOCK C4 FLAT NO 51 A LAWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000T0101056	Amount for matured debentures	250 20-APR-2021
SADHNA		BAJAJ	NA	NA	NA	C 1115B LAWRANCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0102723	Amount for matured debentures	250 20-APR-2021
SURENDER		NARANG	NA	NA	NA	C 256C KESHAV PURAM LAWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0146742	Amount for matured debentures	250 20-APR-2021
SEEMA		AGASHE	NA	NA	NA	C 6116 A LAWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0116662	Amount for matured debentures	250 20-APR-2021
SHAILA		JAIN	NA	NA	NA	C 8219 LAWRENCE ROAD DDA FLATS NEW DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0121616	Amount for matured debentures	250 20-APR-2021
SMT	BEENA	BOTHRA	NA	NA	NA	CO MS KNITFABS SYNDICATE WZ 38, GOLDEN PARK, RAMPURA DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0134795	Amount for matured debentures	250 20-APR-2021
SHER	SINGH	SINGHAL	NA	NA	NA	FLAT NO 159 C POCKET A 2 LAWRENCE ROAD NEW DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0128314	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	DHIMAN	NA	NA	NA	H NO 2003 GALI NO 155 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000V0106840	Amount for matured debentures	250 20-APR-2021
VEENA		BANSAL	NA	NA	NA	HNO 2003 GALI NO 155 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000V0104486	Amount for matured debentures	250 20-APR-2021
SUBHASH		CHANDER	NA	NA	NA	HOUSE NO 2430183 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0138632	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMARI	NA	NA	NA	M 93 G S APARTMENTS PLOT NO 38 SECTOR 13 ROHINI NEW DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0150353	Amount for matured debentures	250 20-APR-2021
SAROJ		JUNEJA	NA	NA	NA	PLOT B2 FLAT NO 53 C LAWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000S0112777	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	116 BHERA ENCLAVE NEAR PEERA GARH DELHI	INDIA	Delhi	North Delhi	110041 000000000000V0106714	Amount for matured debentures	250 20-APR-2021
PARMOD		MITTAL	NA	NA	NA	2 108 SUNDER VIHAR NEW DELHI 000100	INDIA	Delhi	North Delhi	110041 000000000000P0124476	Amount for matured debentures	500 20-APR-2021
RAJIV		MITTAL	NA	NA	NA	2108 SUNDER VIHAR NEW DELHI 000100	INDIA	Delhi	North Delhi	110041 000000000000R0131276	Amount for matured debentures	500 20-APR-2021
SUSHANT		KHANDELWAL	NA	NA	NA	A 152 MEERA BAGH NEW DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0159877	Amount for matured debentures	500 20-APR-2021
SARLA	DEVI	GUPTA	NA	NA	NA	A 172 MEERA BAGH, OUTER RING ROAD WEST DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0112067	Amount for matured debentures	250 20-APR-2021
SUNITA		GOEL	NA	NA	NA	A 172 MEERA BAGH, OUTER RING ROAD WEST DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0145268	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GUPTA	NA	NA	NA	A 93 MEERA BAGH PASCHIM VIHAR DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0144289	Amount for matured debentures	250 20-APR-2021
SUSHIL		ARORA	NA	NA	NA	D 5 HARSH APARTMENTS BEHIND ASHOKA ENCLAVE PEERA GARHI DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0149949	Amount for matured debentures	250 20-APR-2021
AJIT	SINGH	SONI	NA	NA	NA	FLAT NO 7 VENUS APTS NR INDER ENCLAVE ROHTAK RD DELHI	INDIA	Delhi	North Delhi	110041 000000000000A0127628	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	KABRA	NA	NA	NA	KABRA COMPANY 48739 NATIONAL MARKET, PEERA GARHI N DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0144363	Amount for matured debentures	250 20-APR-2021
SANGITA		MALHOTRA	NA	NA	NA	M 6 GURU HAR KISHAN NAGAR NEAR PIRA GARHI NEW DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0106861	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	MITTAL	NA	NA	NA	SINGLA PLSTIC INDUSTRIES 20 DSIDC COMPLEX NANGLOI NEW DELHI	INDIA	Delhi	North Delhi	110041 000000000000S0108182	Amount for matured debentures	250 20-APR-2021
SANJAY		YADAV	NA	NA	NA	231 SAMEY PUR GALLI NO 7 DELHI	INDIA	Delhi	North Delhi	110042 000000000000S0108932	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	B 51 YADAV NAGAR SAMEY PUR DELHI	INDIA	Delhi	North Delhi	110042 000000000000S0148228	Amount for matured debentures	250 20-APR-2021
SANDEEP		GUPTA	NA	NA	NA	CO DURGA MOTOR GENERAL FINANCE CO CW 567 SANJAY GANDHI TRANSPORT NAGAR DELHI	INDIA	Delhi	North Delhi	110042 000000000000S0105045	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	E 74 YADAV NAGAR PO SAMAY PUR BADLI DELHI	INDIA	Delhi	North Delhi	110042 000000000000S0150215	Amount for matured debentures	250 20-APR-2021

SURINDER	KUMAR	GARG	NA	NA	NA	H NO 3191,VILLAGE SIRAS PUR DELHI	INDIA	Delhi	North Delhi	110042	000000000000S0149235	Amount for matured debentures	250	20-APR-2021
SEEMA		BANSAL	NA	NA	NA	H NO 84 HAIDER PUR DELHI	INDIA	Delhi	North Delhi	110042	000000000000S0116691	Amount for matured debentures	250	20-APR-2021
SATISH		KUMAR	NA	NA	NA	H NO 967 VILL P O BADLI DELHI	INDIA	Delhi	North Delhi	110042	000000000000S0114175	Amount for matured debentures	250	20-APR-2021
VINAY		GARG	NA	NA	NA	S 76 BADLI INDUSTRIAL ESTATE DELHI	INDIA	Delhi	North Delhi	110042	000000000000V0110175	Amount for matured debentures	250	20-APR-2021
HARSH		CHAWLA	NA	NA	NA	A H29,SHALIMAR BAGH, NEW DELHI	INDIA	Delhi	North Delhi	110052	000000000000H0050171	Amount for matured debentures	315	20-APR-2021
UTTAM	SINGH	OBEROI	NA	NA	NA	1 GROUND FLOOR SOUTH RIVERA APPARTMENTS 45 MALL ROAD N DELHI	INDIA	Delhi	North Delhi	110054	000000000000U0104414	Amount for matured debentures	250	20-APR-2021
UTTAM	SINGH	OBEROI	NA	NA	NA	1 GROUND FLOOR SOUTH RIVERA APPARTMENTS 45 MALL ROAD N DELHI	INDIA	Delhi	North Delhi	110054	000000000000U0104415	Amount for matured debentures	250	20-APR-2021
KAMAL		SONDHI	NA	NA	NA	3 BATTERY LN RAJPUR RD DELHI	INDIA	Delhi	North Delhi	110054	000000000000K0124236	Amount for matured debentures	500	20-APR-2021
PRADEEP		GUPTA	NA	NA	NA	5 COURT ZONE CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000P0125038	Amount for matured debentures	750	20-APR-2021
SUKHIL		JAIN	NA	NA	NA	6 D IIND FLOOR RACQUET COURT ROAD CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0141536	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	6 D IIND FLOOR RACQUET COURT ROAD CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0051438	Amount for matured debentures	565	20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	6 D IIND FLOOR RACQUET COURT ROAD CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0144334	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	6 D IIND FLOOR RACQUET COURT ROAD CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0144335	Amount for matured debentures	250	20-APR-2021
SURABH		JAIN	NA	NA	NA	6 D IIND FLOOR RACQUET COURT ROAD CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0146145	Amount for matured debentures	250	20-APR-2021
SATISH		CHANDER	NA	NA	NA	7 G VISHWA APARTMENT ALIPUR ROAD DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0113986	Amount for matured debentures	250	20-APR-2021
VIRENDRA	KUMAR	JAIN	NA	NA	NA	9 COURT ROAD CIVIL LINES DELHI	INDIA	Delhi	North Delhi	110054	000000000000V0113280	Amount for matured debentures	250	20-APR-2021
DEEPAK		BATRA	NA	NA	NA	ARCTIC INDIA 20 RAJPUR ROAD DELHI	INDIA	Delhi	North Delhi	110054	000000000000D0051646	Amount for matured debentures	355	20-APR-2021
TANVI		JAIN	NA	NA	NA	DUPLEIX II OBEROI APPATMENTS ALIPUR ROAD DELHI	INDIA	Delhi	North Delhi	110054	000000000000T0100790	Amount for matured debentures	250	20-APR-2021
SHANTI		DEVI	NA	NA	NA	GOELA LANE UNDER MILL ROAD CIVIL LINES DLEHI	INDIA	Delhi	North Delhi	110054	000000000000S0124530	Amount for matured debentures	250	20-APR-2021
VANDANA		JAIN	NA	NA	NA	NO A 7 SERVICE OFFRS FLATS DRDO COMPLEX PROBYN RD TIMARPUR DELHI	INDIA	Delhi	North Delhi	110054	000000000000V0101930	Amount for matured debentures	250	20-APR-2021
TULAWATI			NA	NA	NA	PLOT NO 12 11 RAJPUR ROAD DELHI	INDIA	Delhi	North Delhi	110054	000000000000T0104038	Amount for matured debentures	250	20-APR-2021
SHYAM	MOHAN	GARG	NA	NA	NA	SHYAM MOHAN GARG 58 BD ESTATE LUCKNOW ROAD DELHI	INDIA	Delhi	North Delhi	110054	000000000000S0132716	Amount for matured debentures	250	20-APR-2021
SURINDER	KUMAR	BANSAL	NA	NA	NA	D 5 NEW MULTAN NAGAR SHAKUR BASTI DELHI	INDIA	Delhi	North Delhi	110056	000000000000S0149226	Amount for matured debentures	250	20-APR-2021
SURAJ	MAL	JINDAL	NA	NA	NA	WZ 93 HARI SINGH PARK NEAR MULTAN NAGAR DELHI	INDIA	Delhi	North Delhi	110056	000000000000S0159086	Amount for matured debentures	250	20-APR-2021
VEENA		NARANG	NA	NA	NA	130, AVTAR ENCLABE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000V0104734	Amount for matured debentures	250	20-APR-2021
USHA		SHARMA	NA	NA	NA	A 120 B PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000U0103883	Amount for matured debentures	250	20-APR-2021
VARINDER	KUMAR	MALIK	NA	NA	NA	A 2 B126A MIG FALTS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000V0102461	Amount for matured debentures	250	20-APR-2021
VIKAS		SETHI	NA	NA	NA	A 3102 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000V0108428	Amount for matured debentures	250	20-APR-2021
SATISH	KUMAR	SETH	NA	NA	NA	A 5323 PASHCHIM VIHAR, NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000S0114289	Amount for matured debentures	250	20-APR-2021
SHANTA	KM	SEKHRI	NA	NA	NA	A 7838 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000S0123975	Amount for matured debentures	250	20-APR-2021
SUNITA		JAGTIANI	NA	NA	NA	A 8 NEW RAJINDRA NAGAR N DELHI	INDIA	Delhi	North Delhi	110063	000000000000S0145371	Amount for matured debentures	250	20-APR-2021
SK		JAIN	NA	NA	NA	A 11223 PACHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063	000000000000S0134277	Amount for matured debentures	250	20-APR-2021

SATISH	KUMAR	SETIAA	NA	NA	NA	A2B77A MIG FLATS PASHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000S0114290	Amount for matured debentures	250 20-APR-2021
SADHU	RAM	AGARWAL	NA	NA	NA	A4385 PACHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000S0102880	Amount for matured debentures	250 20-APR-2021
RAKESH		GUPTA	NA	NA	NA	B 127 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000R0132508	Amount for matured debentures	1250 20-APR-2021
SANTOSH		RALHAN	NA	NA	NA	B 3153 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000S0110688	Amount for matured debentures	250 20-APR-2021
ANU		AHUJA	NA	NA	NA	B 3362 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000A0129097	Amount for matured debentures	1250 20-APR-2021
TILAK	RAJ	MEHTA	NA	NA	NA	BG 7 30 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000T0103188	Amount for matured debentures	250 20-APR-2021
S	J	KMATTOO	NA	NA	NA	BLOCK NO A 2B,M I G FLAT NO 18B PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000S0100574	Amount for matured debentures	250 20-APR-2021
MANOHAR	LAL	BAGGA	NA	NA	NA	FLAT NO 5 B PKT GH 2 ZONE G 17 PASCHIMVIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000M0050484	Amount for matured debentures	335 20-APR-2021
SUNIL	KUMAR	HANDA	NA	NA	NA	GH 117 MIG FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000S0144299	Amount for matured debentures	250 20-APR-2021
VIJAY		GUPTA	NA	NA	NA	H NO A1186 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000V0106456	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	AGRAWAL	NA	NA	NA	J 70 R B I CLY PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000S0150652	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	UA SALWAR SCHOOL MKT RAJENDRA NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110063 00000000000V0106730	Amount for matured debentures	250 20-APR-2021
VEENA		BANSAL	NA	NA	NA	CO M C BANSAL FLAT NO A 29, NEW INDIA APARTMENT NEW INDIA CO OP GROUP HOUSING SOC LTD PLOT NO 6, SECTOR IX, ROHINI,	INDIA	Delhi	North Delhi	110085 00000000000V0051536	Amount for matured debentures	455 20-APR-2021
RABINDRA	NARAYAN	GUHA	NA	NA	NA	PATEL APARTMENTS FLAT NO 11 PLOT NO 10, ROHINI SECTOR 13 DELHI	INDIA	Delhi	North Delhi	110085 00000000000R0050772	Amount for matured debentures	375 20-APR-2021
SUMAN		LOOMBA	NA	NA	NA	21201 EAST END APARTMETNS MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	North Delhi	110096 00000000000S0142325	Amount for matured debentures	250 20-APR-2021
VIVEK		SETH	NA	NA	NA	CO DR V K SETH 195 DELUXE HOUSING SOCIETY B 5 VASUNDHARA ENCLAVE NEW DELHI	INDIA	Delhi	North Delhi	110096 00000000000V0114738	Amount for matured debentures	250 20-APR-2021
USHA		SHARMA	NA	NA	NA	C 4185 YAUMNA VIHAR DELHI	INDIA	Delhi	North Delhi	111005 00000000000U0103875	Amount for matured debentures	250 20-APR-2021
VINEET		SONI	NA	NA	NA	CO V K INVESTMENTS C 39 INDRAPRASTHA APARTMENTS PLOT 1 SEC 14 ROHINI DELHI	INDIA	Delhi	North Delhi	111085 00000000000V0110577	Amount for matured debentures	250 20-APR-2021
VIPIN		KUMAR	NA	NA	NA	V K INVESTMENTS C 39 INDRAPRASTHA APARTMENTS PLOT 1 SEC 14 ROHINI DELHI	INDIA	Delhi	North Delhi	111085 00000000000V0112436	Amount for matured debentures	250 20-APR-2021
MRS	SNEH	LATAJAIN	NA	NA	NA	8 LAXMI CLOTH MARKET BEAWAR DIST AJMER RAJASTHAN	INDIA	Delhi	North Delhi	111312 00000000000S0135522	Amount for matured debentures	250 20-APR-2021
VAISHALI	MOHAN	PANDITRAO	NA	NA	NA	70B WARD GLATI DARAWAJA KOLHAPUR MAHARASHTRA 116012	INDIA	Delhi	North Delhi	116012 00000000000V0101183	Amount for matured debentures	250 20-APR-2021
S	N	SHASTRI	NA	NA	NA	1 7153 SHIVAJI PARK SHAHDARA DELHI	INDIA	Delhi	North East	110032 00000000000S0101214	Amount for matured debentures	250 20-APR-2021
PRABHU	DAYAL	BIRMIWALA	NA	NA	NA	10491 A MOHAN PARK NAVEEN SHAHDARA DELHI	INDIA	Delhi	North East	110032 00000000000P0111044	Amount for matured debentures	500 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	10529 MOHAN PARK NAVIN SHAHDARA DELHI	INDIA	Delhi	North East	110032 00000000000S0145335	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	CHANDAK	NA	NA	NA	111171 GALI NO 12 WEST SUBHAS PARK SHAHDRA DELHI	INDIA	Delhi	North East	110032 00000000000V0104256	Amount for matured debentures	250 20-APR-2021
SHOBHA		AGGARWAL	NA	NA	NA	12001 RAM NAGAR LONI RAOD SHADRA DELHI	INDIA	Delhi	North East	110032 00000000000S0130481	Amount for matured debentures	250 20-APR-2021
S	N	SHASTRI	NA	NA	NA	17153 SHIVAJI PARK SHAHDARA DELHI	INDIA	Delhi	North East	110032 00000000000S0101213	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	25691 GALI NO 4 RAM NAGAR CONI ROAD SHAHDARA NR VISWAKARMA MANDIR DELHI	INDIA	Delhi	North East	110032 00000000000S0155410	Amount for matured debentures	1000 20-APR-2021

SHOBHA		GUPTA	NA	NA	NA	35 JEEVAN BIMA APTS ,ARJUN NAGAR EAST 2 C B D DELHI	INDIA	Delhi	North East	110032 000000000000S0130554	Amount for matured debentures	250 20-APR-2021
SHOBHA		GUPTA	NA	NA	NA	35 JEEVAN BIMA APTS ARJUN NAGAR EAST 2 C B D DELHI	INDIA	Delhi	North East	110032 000000000000S0055186	Amount for matured debentures	560 20-APR-2021
VIJAY		VASUDEVA	NA	NA	NA	4992 TALIWARA SHADHARA DELHI	INDIA	Delhi	North East	110032 000000000000V0107622	Amount for matured debentures	250 20-APR-2021
ARVIND		KAPOOR	NA	NA	NA	677 A1 KABOOL NAGAR SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000A0128348	Amount for matured debentures	500 20-APR-2021
VED	PRAKASH	VERMA	NA	NA	NA	821 NEW NO 826 GURHAI STRET,CIRCULAR ROAD SHAHDARA,DELHI	INDIA	Delhi	North East	110032 000000000000V0104342	Amount for matured debentures	250 20-APR-2021
SHASHI		AGGARWAL	NA	NA	NA	97 C,MIG FLATS,SHIVAM ENCLAVE,POCKET C, PHASE II,,JHILMIL,DELHI	INDIA	Delhi	North East	110032 000000000000S0126778	Amount for matured debentures	250 20-APR-2021
NIRMALA		JAIN	NA	NA	NA	A 102 VIVEK VIHAR DELHI	INDIA	Delhi	North East	110032 000000000000N0116788	Amount for matured debentures	750 20-APR-2021
SAROJ		KUMARI	NA	NA	NA	A 5 NAVIN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000S0158402	Amount for matured debentures	250 20-APR-2021
RANJEEV		MEHTA	NA	NA	NA	C 3 NAVEEN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000R0132913	Amount for matured debentures	500 20-APR-2021
SUMAN		MEHTA	NA	NA	NA	C 3 NAVEEN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000S0142354	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	C 33 DDA COLONY WEST GORAKH PARK EXTN NEW ZAFRABAD DELHI	INDIA	Delhi	North East	110032 000000000000U0103715	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	GUPTA	NA	NA	NA	C 33 DDA COLONY WEST GORAKH PARK EXTN NEW ZAFRABAD DELHI	INDIA	Delhi	North East	110032 000000000000V0112445	Amount for matured debentures	250 20-APR-2021
VED	WATI	SOOD	NA	NA	NA	C 58 GALI NO 6 MAJLICS PARK DELHI	INDIA	Delhi	North East	110032 000000000000V0104369	Amount for matured debentures	250 20-APR-2021
MR	ANUPAM	AGARWAL	NA	NA	NA	CO ARUN KUMAR DIPIK KUMAR 274 FRIENDS COLONY,G T ROAD SHAHDRA,	INDIA	Delhi	North East	110032 000000000000A0050561	Amount for matured debentures	520 20-APR-2021
VIDYA	BHUSHAN	SHARMA	NA	NA	NA	CO HARPREET INVESTMENTS 111645 B PANCHSHEEL GARDEN NAVIN SHAHDARA	INDIA	Delhi	North East	110032 000000000000V0105878	Amount for matured debentures	250 20-APR-2021
SANJAY		TRIPATHI	NA	NA	NA	CO HARPREET INVESTMENTS 111645 B PANCHSHEEL GARDEN NAVIN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000S0108883	Amount for matured debentures	250 20-APR-2021
SAROJ		JINDAL	NA	NA	NA	CO J P JINDAL BG I23A PASCHIM SHALIMAR BAGH DELHI	INDIA	Delhi	North East	110032 000000000000S0112768	Amount for matured debentures	250 20-APR-2021
SAKAL		SADH	NA	NA	NA	CO SUPER INDUSTRIES 916 KARAN GALI VISWAS NAGAR DELHI	INDIA	Delhi	North East	110032 000000000000S0103699	Amount for matured debentures	250 20-APR-2021
SHASHI		GOYAL	NA	NA	NA	CO VALLEY TEA COMPANY 4406 FARASH BAZAR SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000S0126933	Amount for matured debentures	250 20-APR-2021
SWARN		KAUR	NA	NA	NA	D 12 NAVIN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000S0152075	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	IV621 BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000S0156035	Amount for matured debentures	750 20-APR-2021
VIJAY	KUMAR	KHURANA	NA	NA	NA	N 4 HANS APARTMENTS EAST ARJUN NAGAR DELHI	INDIA	Delhi	North East	110032 000000000000V0106981	Amount for matured debentures	250 20-APR-2021
SACHIN		JAIN	NA	NA	NA	N 59,BEHARI COLONY SHADARA DELHI	INDIA	Delhi	North East	110032 000000000000S0102516	Amount for matured debentures	250 20-APR-2021
SUSHMA			NA	NA	NA	T 4 NAVEEN SHAHDARA SHAHADRA DELHI	INDIA	Delhi	North East	110032 000000000000S0159251	Amount for matured debentures	250 20-APR-2021
SONIA		RUSTAGI	NA	NA	NA	W 204,ANUPAM APARTMENTS,4 CBD, ARJUN NAGAR,DELHI	INDIA	Delhi	North East	110032 000000000000S0137332	Amount for matured debentures	250 20-APR-2021
SANGEETA		SINGLA	NA	NA	NA	WO DR ASHO SINGLA A 33 DUGGAL COLONY DEVL ROAD KHANPUR NEW DELHI	INDIA	Delhi	North East	110032 000000000000S0106193	Amount for matured debentures	250 20-APR-2021
VEENA	DEVI	BHARDAWAJ	NA	NA	NA	X 30 NAVIN SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000V0116155	Amount for matured debentures	250 20-APR-2021
VIMAL		SHARMA	NA	NA	NA	54 NEHRU GALI MAUJ PUR COLONY DELHI	INDIA	Delhi	North East	110053 000000000000V0109203	Amount for matured debentures	250 20-APR-2021

SHYAM	BIHARI	NA	NA	NA	A 3154B BHAIITYA GALI MAUJPUR DELHI	INDIA	Delhi	North East	110053 000000000000S0159059	Amount for matured debentures	250 20-APR-2021
USHA	BATRA	NA	NA	NA	B 1212 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000U0102880	Amount for matured debentures	250 20-APR-2021
VIKAS	GUPTA	NA	NA	NA	B 1328 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000V0108325	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	NA	NA	NA	B 14 GALI NO 4 BHAJAN PURA DELHI	INDIA	Delhi	North East	110053 000000000000S0107934	Amount for matured debentures	250 20-APR-2021
SUDHARKAR	SACHAR	NA	NA	NA	C 12338 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0140457	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	NA	NA	NA	C 1343 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0010830	Amount for matured debentures	400 20-APR-2021
USHA	JAIN	NA	NA	NA	C 160 GALI N 5 NEW USMANPUR DELHI	INDIA	Delhi	North East	110053 000000000000U0103290	Amount for matured debentures	250 20-APR-2021
HARI	KISHAN	KHAJANCHI	NA	NA	C 4341 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000H0051219	Amount for matured debentures	880 20-APR-2021
POONAM	GUPTA	NA	NA	NA	C 4351 YAMUNA VIHAR DELHI 110053	INDIA	Delhi	North East	110053 000000000000P0500002	Amount for matured debentures	500 20-APR-2021
SHEELA	KUMARI	BHATIA	NA	NA	C 45 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0127802	Amount for matured debentures	250 20-APR-2021
SANJAY	SETHI	NA	NA	NA	C 6 MARKET SHOP NO 1 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0108708	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	NA	NA	NA	C 6 MARKET SHOP NO 1 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0114169	Amount for matured debentures	250 20-APR-2021
SANDEEP	MAHESHWARI	NA	NA	NA	C 778 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0105221	Amount for matured debentures	250 20-APR-2021
VEENA	BASRA	NA	NA	NA	C 824 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000V0104488	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	C 882 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0144325	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	JAIN	NA	NA	C3175 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000S0054459	Amount for matured debentures	730 20-APR-2021
VEENA	GUPTA	NA	NA	NA	CO SH P K GUPTA C778 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000V0104587	Amount for matured debentures	250 20-APR-2021
VIJAY	GARG	NA	NA	NA	N 67 TAGOR GALI NO 13 BRAHAMPURI DELHI	INDIA	Delhi	North East	110053 000000000000V0106416	Amount for matured debentures	250 20-APR-2021
ARUN	KUMAR	JAIN	NA	NA	NEW SEELAMPUR MARKET NEAR HANUMAN MANDIR G 52 DELHI	INDIA	Delhi	North East	110053 000000000000A0129015	Amount for matured debentures	1500 20-APR-2021
SUBHASH	CHAND	KAKKAR	NA	NA	SUBHASH CHAND KAKKAR B2170 YAMUNA VIHAR NEW DELHI	INDIA	Delhi	North East	110053 000000000000S0138586	Amount for matured debentures	250 20-APR-2021
SMR	REKHA	SHARMA	NA	NA	C 264 MAIN ROAD GANGA VIHAR DELHI 110094	INDIA	Delhi	North East	110094 000000000000S0134729	Amount for matured debentures	250 20-APR-2021
AMRITLAL	JAIN	NA	NA	NA	CO AMRITLAL JAIN C 30 WEST JYOTINAGAR LONI RD SHAHDARA DELHI	INDIA	Delhi	North East	110094 000000000000A0127638	Amount for matured debentures	500 20-APR-2021
MANISH	AMRITLAL	JAIN	NA	NA	CO AMRITLAL JAIN C 30 WEST JYOTINAGAR LONI RD SHAHDARA DELHI	INDIA	Delhi	North East	110094 000000000000M0134008	Amount for matured debentures	500 20-APR-2021
SUJATA	AMRITLAL	JAIN	NA	NA	CO AMRITLAL JAIN C 30 WEST JYOTINAGAR LONI RD SHAHDARA DELHI	INDIA	Delhi	North East	110094 000000000000S0156849	Amount for matured debentures	750 20-APR-2021
SHASHI	MAHINDROO	NA	NA	NA	82 GUJRANWALA TOWN PART II NEW DELHI	INDIA	Delhi	North West	110033 000000000000S0127146	Amount for matured debentures	250 20-APR-2021
SURAKSHA	GULATI	NA	NA	NA	A 16 SAWARN SINGH ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033 000000000000S0146385	Amount for matured debentures	250 20-APR-2021
SUSHMA	GULATI	NA	NA	NA	A 16 SAWARN SINGH ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033 000000000000S0151352	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GULATI	NA	NA	A 16 SAWARN SINGH ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033 000000000000V0106861	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	A 16 SAWARN SINGH ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033 000000000000V0106740	Amount for matured debentures	250 20-APR-2021
SUBHASH	GOYAL	NA	NA	NA	A 17 MAHENDRU ENCLAVE STADUIM RD G T ROAD DELHI	INDIA	Delhi	North West	110033 000000000000S0138781	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GOEL	NA	NA	A III MAJLISH PARK DELHI	INDIA	Delhi	North West	110033 000000000000V0106856	Amount for matured debentures	250 20-APR-2021

SH	SHIV	SHANKERGOYAL	NA	NA	NA	AM 108 SHALIMAR BAGH DELHI	INDIA	Delhi	North West	110033	000000000000S0117744	Amount for matured debentures	250	20-APR-2021
SMT	RENU	GOYAL	NA	NA	NA	AM 108 SHALIMAR BAGH DELHI	INDIA	Delhi	North West	110033	000000000000S0135155	Amount for matured debentures	250	20-APR-2021
SH	PAEVEEN	GOYAL	NA	NA	NA	AM 115 SHALIMAR BAGH DELHI	INDIA	Delhi	North West	110033	000000000000S0117733	Amount for matured debentures	250	20-APR-2021
SMT	KOSHLIA	DEVIGOYAL	NA	NA	NA	AM 115 SHALIMAR BAGH DELHI	INDIA	Delhi	North West	110033	000000000000S0134961	Amount for matured debentures	250	20-APR-2021
NARENDER		JAIN	NA	NA	NA	B 13 LOHIA RD ADARSH NAGAR EXT DELHI	INDIA	Delhi	North West	110033	000000000000N0117557	Amount for matured debentures	400	20-APR-2021
SURESH	KUMAR	BANSAL	NA	NA	NA	BLOCK I H NO 325 326 JAHANGIR PURI DELHI	INDIA	Delhi	North West	110033	000000000000S0148160	Amount for matured debentures	250	20-APR-2021
ROSHAN	LAL	JAIN	NA	NA	NA	C 116 MAHENDRU ENCLAVE G T KARNAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000R0050762	Amount for matured debentures	435	20-APR-2021
SHIV	KUMAR	GOEL	NA	NA	NA	C 25 NETAJI ROAD ADARSH NAGR DELHI	INDIA	Delhi	North West	110033	000000000000S0129927	Amount for matured debentures	250	20-APR-2021
SUNITA		GUPTA	NA	NA	NA	C 404 D STREET NO 10 MAJLIS PARK PO DELHI	INDIA	Delhi	North West	110033	000000000000S0145341	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	C 404 D STREET NO 10 MAJLIS PARK PO DELHI	INDIA	Delhi	North West	110033	000000000000V0106887	Amount for matured debentures	250	20-APR-2021
SANTOSH		BHARDWAJ	NA	NA	NA	C 49 PRITHVI RAJ ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000S0110027	Amount for matured debentures	250	20-APR-2021
SANTOSH		BHARDWAJ	NA	NA	NA	C 49 PRITHVI RAJ ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000S0156646	Amount for matured debentures	250	20-APR-2021
SAVITRI		SHARMA	NA	NA	NA	C 593 MAJLIS PARK GALI NO 12 DELHI	INDIA	Delhi	North West	110033	000000000000S0116354	Amount for matured debentures	250	20-APR-2021
SUMAN		MITTAL	NA	NA	NA	C 61A MAHENDRU ENCLAVE AZADPUR DELHI	INDIA	Delhi	North West	110033	000000000000S0142358	Amount for matured debentures	250	20-APR-2021
SANJAY		KUMARGUPTA	NA	NA	NA	CO JAI RAM SHARAM E 1107 JAHARJIRI PURI DELHI	INDIA	Delhi	North West	110033	000000000000S0107165	Amount for matured debentures	250	20-APR-2021
PREM	LATA	KHATRI	NA	NA	NA	CO KUMAR KHATRI CO 9 NARENDER BHAWAN 448 AZADPUR DELHI	INDIA	Delhi	North West	110033	000000000000P0126101	Amount for matured debentures	500	20-APR-2021
SONUL		DUGAR	NA	NA	NA	CO VINEET INDUSTRIES G I I G T KARNAL ROAD INDUSTRIAL AREA DELHO	INDIA	Delhi	North West	110033	000000000000S0137444	Amount for matured debentures	250	20-APR-2021
SHOBHA		GUPTA	NA	NA	NA	D 11 MEHINDRU ENCLAVE G T KARNAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000S0130553	Amount for matured debentures	250	20-APR-2021
RICHMAKER	SECURITIES	FINANCELTD	NA	NA	NA	D 14 RAJAN BABU ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000R0132615	Amount for matured debentures	260	20-APR-2021
USHA		DUGGAL	NA	NA	NA	D 56 BHAGAT SINGH ROAD ADARSHNAGAR DELHI	INDIA	Delhi	North West	110033	000000000000U0104905	Amount for matured debentures	250	20-APR-2021
SHANKAR		LAL	NA	NA	NA	D 6 HARIKAT RAI ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000S0123515	Amount for matured debentures	250	20-APR-2021
VIPUL	KUMAR	JAIN	NA	NA	NA	D 7 SMA CO OP INDUSTREAL ESTATE G R KAMAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000V0112625	Amount for matured debentures	250	20-APR-2021
SURESH		KUMAR	NA	NA	NA	E 13 GURU NANAK ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000S0148067	Amount for matured debentures	250	20-APR-2021
VEENA		RANI	NA	NA	NA	E 18 DAIRY ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000V0104790	Amount for matured debentures	250	20-APR-2021
SEEMA		PAREEK	NA	NA	NA	K 1495 JAHINGIR PURI DELHI	INDIA	Delhi	North West	110033	000000000000S0116990	Amount for matured debentures	250	20-APR-2021
SURESH	CHAND	BHARGAVA	NA	NA	NA	NO I STAFF BANK COLONY GT KARNAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000S0147499	Amount for matured debentures	250	20-APR-2021
NIRMAL		SHRIDHAR	NA	NA	NA	V V FINANCIAL SERVICES 91 SANJAY NAGAR OPP NEW FRUITMANDI DELHI	INDIA	Delhi	North West	110033	000000000000N0117588	Amount for matured debentures	500	20-APR-2021
SURENDRA	KUMAR	WADHERA	NA	NA	NA	121 SHARDA NIKETAN DELHI	INDIA	Delhi	North West	110034	000000000000S0147092	Amount for matured debentures	250	20-APR-2021
VINITA		DETWANI	NA	NA	NA	145 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034	000000000000V0116345	Amount for matured debentures	250	20-APR-2021
SHEENAM		JAIN	NA	NA	NA	146 HARSH VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034	000000000000S0159112	Amount for matured debentures	500	20-APR-2021
VINAY	PRAKASH	GOEL	NA	NA	NA	169 DEEPALI PITAM PURA DELHI	INDIA	Delhi	North West	110034	000000000000V0110357	Amount for matured debentures	250	20-APR-2021
SUBHASH		AGGARWAL	NA	NA	NA	26 HARSH VIHAR IIND FLOOR PITAMPURA NEW DELHI 110034	INDIA	Delhi	North West	110034	000000000000S0138455	Amount for matured debentures	250	20-APR-2021

SUSHIL		DEVI	NA	NA	NA	28 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0149993	Amount for matured debentures	250 20-APR-2021
SHELENDRA	KUMAR	BHARDWAJ	NA	NA	NA	2978B SANT NAGAR RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000S0128236	Amount for matured debentures	250 20-APR-2021
SANJAY		GUPTA	NA	NA	NA	3163 RAILWAY FLATS RANI BAGH SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000S0107619	Amount for matured debentures	250 20-APR-2021
SANJIV		GARG	NA	NA	NA	3208853 MAIN RAILWAY ROAD RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000S0109379	Amount for matured debentures	250 20-APR-2021
SANGEETA		SINGAL	NA	NA	NA	375 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0158526	Amount for matured debentures	500 20-APR-2021
SEEMA		HASSIJA	NA	NA	NA	411 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0116833	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	411 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0148098	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SAYAL	NA	NA	NA	58 SHAKTI VIHAR NEAR RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000S0150314	Amount for matured debentures	250 20-APR-2021
B	P	CSHARMA	NA	NA	NA	61 PRAGATI APARTMENTS 7 WEST ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000B0100515	Amount for matured debentures	750 20-APR-2021
PROMILA		GUPTA	NA	NA	NA	83 SHARDA NIKETAN NEAR SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000P0125876	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	BANSAL	NA	NA	NA	A 10 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0144211	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	BAJAJ	NA	NA	NA	A 135 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000V0109547	Amount for matured debentures	250 20-APR-2021
SHAHAB		AHMED	NA	NA	NA	A 30 SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000S0121443	Amount for matured debentures	250 20-APR-2021
MANJULA		MEHTA	NA	NA	NA	A 40 GUJRAT APTS PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0133901	Amount for matured debentures	500 20-APR-2021
SURESH	PAL	GUPTA	NA	NA	NA	A 46 LOK VIHAR PITAMPURA, DELHI	INDIA	Delhi	North West	110034 000000000000S0148664	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GARG	NA	NA	NA	A 61 LOK VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0110455	Amount for matured debentures	250 20-APR-2021
SHASHI		GARG	NA	NA	NA	A 61 LOK VIHAR PITAMPURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000S0126927	Amount for matured debentures	250 20-APR-2021
S	K	GARG	NA	NA	NA	A 61 LOK VIHAR PITAMPURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000S0100723	Amount for matured debentures	250 20-APR-2021
SUDHA		TYAGI	NA	NA	NA	A 81 LOK VIHAR PITAMPUR NEW DELHI	INDIA	Delhi	North West	110034 000000000000S0140265	Amount for matured debentures	250 20-APR-2021
MURARI	DAS	AGRAWAL	NA	NA	NA	A 88 SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000M0135503	Amount for matured debentures	750 20-APR-2021
POONAM		AGRAWAL	NA	NA	NA	A 88 SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000P0126115	Amount for matured debentures	1000 20-APR-2021
VINEET		MALIK	NA	NA	NA	AD 125 A PITTAM PURA FLATS DELHI	INDIA	Delhi	North West	110034 000000000000V0110562	Amount for matured debentures	250 20-APR-2021
SHASHI		CHAWLA	NA	NA	NA	AP 108 B POORVI PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0126889	Amount for matured debentures	250 20-APR-2021
S	K	SETHI	NA	NA	NA	AP 27 B PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0100834	Amount for matured debentures	250 20-APR-2021
SARWAN		DHAWAN	NA	NA	NA	B 219 RAMA MKT PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0113511	Amount for matured debentures	250 20-APR-2021
VARUN		SINGHAL	NA	NA	NA	BP 6 MIG FLATS PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000V0116316	Amount for matured debentures	1000 20-APR-2021
VIPIN	KUMAR	SANGAL	NA	NA	NA	BP 6 MIG FLATS PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000V0112452	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	SANGAL	NA	NA	NA	BP 6 MIG FLATS, PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000V0116312	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	DHINGRA	NA	NA	NA	C 31 SADBHAWANA APARTMENTS PARWANA RD PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000T0103174	Amount for matured debentures	250 20-APR-2021
SANTOS	DEVI	AGARWAL	NA	NA	NA	C D 10 VISAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0109918	Amount for matured debentures	250 20-APR-2021
SARASWAQTI	DEVI	AGARWAL	NA	NA	NA	C D 10 VISAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0111291	Amount for matured debentures	250 20-APR-2021
SATYA		GUPTA	NA	NA	NA	CO DINESH CHAND KHANDURI 63 JYOTI BAGH GROUP HSG SOC PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0114711	Amount for matured debentures	250 20-APR-2021

SANJAY		KUMAR	NA	NA	NA	CO GARG INVESTMENTS 130 KAPIL VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0107912	Amount for matured debentures	250 20-APR-2021
SHOBHANA	K	SHETH	NA	NA	NA	CO KIRIT P SHETH B 50,GUJARAT APT ,NR PUSPANJALI ENCLAVE, PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0053048	Amount for matured debentures	415 20-APR-2021
SUDESH		GOEL	NA	NA	NA	CO SH N B GOEL E 17 RASHMI APARTMENTS HARSH VIHAR PITAMPURA DELHI 110034	INDIA	Delhi	North West	110034 000000000000S0139632	Amount for matured debentures	250 20-APR-2021
KAMLESH		GANDHI	NA	NA	NA	CO V SITARAMAN 77 SANSAD VIHAR WEST ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000K0052960	Amount for matured debentures	295 20-APR-2021
YOGESH		GOYAL	NA	NA	NA	CP 58 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000Y0100957	Amount for matured debentures	250 20-APR-2021
SUSHMA		SEHGAL	NA	NA	NA	D 670 SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000S0151508	Amount for matured debentures	250 20-APR-2021
CUBICAL	FINANCIAL	SERVICESLTD	NA	NA	NA	ED 6B MADHUBAN CHOWK PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000C0108960	Amount for matured debentures	1250 20-APR-2021
SWARAN		SACHDEVA	NA	NA	NA	ED74 C MIG NEAR MADHUBAN CHOWK PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0152052	Amount for matured debentures	250 20-APR-2021
RITA		GUPTA	NA	NA	NA	F 1 U107 VISHAKHA ENCLAVE,UTTRI PITAMPURA,DELHI	INDIA	Delhi	North West	110034 000000000000R0052531	Amount for matured debentures	275 20-APR-2021
URMIL		GARG	NA	NA	NA	FLAT NO 302 D MIG PKT QU CHITRAKOOT PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000U0101918	Amount for matured debentures	250 20-APR-2021
SAROJ		AGARWAL	NA	NA	NA	FU 74 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0158613	Amount for matured debentures	500 20-APR-2021
SAWARAN		DHAWAN	NA	NA	NA	FU 8 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0116463	Amount for matured debentures	250 20-APR-2021
RADHEY	SHYAM	AGGARWAL	NA	NA	NA	GD 180 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0133148	Amount for matured debentures	500 20-APR-2021
SUSHIL	KUAMR	SHARMA	NA	NA	NA	H NO 3365 A MOHINDRA PARK SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000S0150054	Amount for matured debentures	250 20-APR-2021
SUNDAR	DEVI	SINGH	NA	NA	NA	HD 19 PETAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0143294	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	BHATIA	NA	NA	NA	HU 74 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000V0112442	Amount for matured debentures	250 20-APR-2021
VEENA		BHOLA	NA	NA	NA	JD 60 D,PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000V0104500	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		AHUJA	NA	NA	NA	JP 117 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0122489	Amount for matured debentures	250 20-APR-2021
SUMEET	K	AGGARWAL	NA	NA	NA	JP 5 MURYA ENCLAVE PITAMPORA DELHI	INDIA	Delhi	North West	110034 000000000000S0142676	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAIN	NA	NA	NA	K P 254 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0105988	Amount for matured debentures	250 20-APR-2021
SUHA		DANG	NA	NA	NA	KOTHI NO HP 46 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0140956	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	SAWHNEY	NA	NA	NA	L 1 KASHMIR APARTMENTS PITAMPURA DELHI 110034	INDIA	Delhi	North West	110034 000000000000T0104500	Amount for matured debentures	250 20-APR-2021
SHIV	CHARAN	LALAGARWAL	NA	NA	NA	L 293,LOK VIHAR, PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0129823	Amount for matured debentures	250 20-APR-2021
SUNIL		DUDEJA	NA	NA	NA	ND 34 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0143796	Amount for matured debentures	250 20-APR-2021
HARBANS		KAUR	NA	NA	NA	POCKET JD 30 C PITAMPURA S F 5 FLATS OPP KAPIL VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000H0050164	Amount for matured debentures	500 20-APR-2021
SUBHASH	CHNADRA	GUPTA	NA	NA	NA	PP 106 MAURYA ENCLAVE PITAM PURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000S0138750	Amount for matured debentures	250 20-APR-2021
SHIPRA		PRADHAN	NA	NA	NA	Q D 7 PITAMPURA VISHAKHA ENCLAVE DELHI	INDIA	Delhi	North West	110034 000000000000S0129424	Amount for matured debentures	250 20-APR-2021
S	K	BERIWAL	NA	NA	NA	Q D 7 PITAMPURA VISHAKHA ENCLAVE DELHI	INDIA	Delhi	North West	110034 000000000000S0100693	Amount for matured debentures	250 20-APR-2021
SONIA		RAJPAL	NA	NA	NA	R V 433 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0137330	Amount for matured debentures	250 20-APR-2021
YASH	PAL	GULATI	NA	NA	NA	RP 35 1ST FLOOR MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000Y0100317	Amount for matured debentures	250 20-APR-2021

YASH	TALWAR	NA	NA	NA	RU 110,OPP POWER HOUSE,PRITAM PURA, NEW DELHI	INDIA	Delhi	North West	110034 000000000000Y0100348	Amount for matured debentures	250 20-APR-2021
NISHA	GUPTA	NA	NA	NA	RU 395 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000N0116559	Amount for matured debentures	750 20-APR-2021
SANDEEP	KUMAR	NA	NA	NA	RU 468,VISHAKA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0105148	Amount for matured debentures	250 20-APR-2021
SANJAY	JAIN	NA	NA	NA	SANJAY JAIN SU 1 VISHHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000S0107725	Amount for matured debentures	250 20-APR-2021
SUDERSHAN	JAIN	NA	NA	NA	SD 64 TOWER APARTMENTS PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0139562	Amount for matured debentures	250 20-APR-2021
PRAMOD	KUMAR	JAIN	NA	NA	SU 1 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000P0052651	Amount for matured debentures	780 20-APR-2021
SUNITA	RANI	TANDON	NA	NA	TP 146 MAURYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000S0051534	Amount for matured debentures	330 20-APR-2021
RAJINDER	KUMAR	GUPTA	NA	NA	WP 17 A PITAMPURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000R0129719	Amount for matured debentures	500 20-APR-2021
SADHV	SINGH	NA	NA	NA	WZ 1075 MAIN BAZAR RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000S0102892	Amount for matured debentures	250 20-APR-2021
I	D	GULATI	NA	NA	WZ 313 SRI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000I0011133	Amount for matured debentures	545 20-APR-2021
SATISH	KUMAR	NA	NA	NA	697 ALIPUR DELHI	INDIA	Delhi	North West	110036 000000000000S0114176	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	NA	NA	NA	697 ALIPUR DELHI	INDIA	Delhi	North West	110036 000000000000S0132765	Amount for matured debentures	250 20-APR-2021
SANDHYA	SINHA	NA	NA	NA	BANK OF INDIA BAKHTAWAR ,DELHI	INDIA	Delhi	North West	110036 000000000000S0105575	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	NA	NA	NA	82 MAIN BAZAR BAWANA DELHI	INDIA	Delhi	North West	110039 000000000000T0100969	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	AGARWAL	NA	NA	CHHANNA MAL 2382 T 29 NARELA MANDI DELHI	INDIA	Delhi	North West	110040 000000000000S0114888	Amount for matured debentures	250 20-APR-2021
SUMAN	JINDAL	NA	NA	NA	CO DEEP CHAND SAT NARAIN 2033 ANAJ MANDI NARELA DELHI	INDIA	Delhi	North West	110040 000000000000S0160439	Amount for matured debentures	250 20-APR-2021
SANTOSH	DUGGAL	NA	NA	NA	CO M S PRUTHI R 11 FIRST FLOOR NEW DELHI SOUTH EXT PART 2 NEW DELHI	INDIA	Delhi	North West	110040 000000000000S0110196	Amount for matured debentures	250 20-APR-2021
PRITY	BALA	NA	NA	NA	H NO 1470 PADMA MAMURPUR NARELA DELHI	INDIA	Delhi	North West	110040 000000000000P0123770	Amount for matured debentures	1250 20-APR-2021
SAVITA	RANI	NA	NA	NA	H NO 1470 PANA MAMOPUR NARELA DELHI	INDIA	Delhi	North West	110040 000000000000S0153838	Amount for matured debentures	1250 20-APR-2021
SH	GOPI	CHAND	NA	NA	H NO 176 VILL LAMPUR PO NARELA DELHI	INDIA	Delhi	North West	110040 000000000000S0117722	Amount for matured debentures	250 20-APR-2021
SURESH	RANI	NA	NA	NA	VILL LAMPUR HNO 57 PO BANKNER DELHI	INDIA	Delhi	North West	110040 000000000000S0148753	Amount for matured debentures	250 20-APR-2021
RABINDER	NATH	BERY	NA	NA	A 28 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000R0053640	Amount for matured debentures	500 20-APR-2021
SUCHINTA			NA	NA	C 3 NIZAMUDDIN EAST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000S0139410	Amount for matured debentures	250 20-APR-2021
ABHIK	GUPTA	NA	NA	NA	D 14 NIZAMUDDIN EAST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000A0128110	Amount for matured debentures	500 20-APR-2021
AJAY	KHANDA	NA	NA	NA	E 10 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000A0128157	Amount for matured debentures	1250 20-APR-2021
SANGEETA	KHANDA	NA	NA	NA	E 10 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000S0157969	Amount for matured debentures	1000 20-APR-2021
SANGEETA	KHANDA	NA	NA	NA	E 10 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000S0158125	Amount for matured debentures	500 20-APR-2021
TALWAR	RAMA	NA	NA	NA	E 18 WEST NIZAMUDDIN N DELHI	INDIA	Delhi	South Delhi	110013 000000000000T0100582	Amount for matured debentures	250 20-APR-2021
SUNDER	SINGH	NA	NA	NA	F 15 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000S0143439	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUR	NA	NA	NA	F 15,NIZZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000S0149169	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	UPPAL	NA	NA	F 5 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000S0109208	Amount for matured debentures	250 20-APR-2021
KARTAR	SINGH	NA	NA	NA	G 47 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000K0124028	Amount for matured debentures	1250 20-APR-2021

SHEELA		GHAI	NA	NA	NA	S F NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013	000000000000S0127745	Amount for matured debentures	250	20-APR-2021
USHA		GHAI	NA	NA	NA	S F NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013	000000000000U0103129	Amount for matured debentures	250	20-APR-2021
VEENA		CHAUDHARY	NA	NA	NA	129 SIDHARTHA ENCLAVE,OPP MAHARANI BAGH NEW DELHI	INDIA	Delhi	South Delhi	110014	000000000000V0050281	Amount for matured debentures	250	20-APR-2021
USHA		GOEL	NA	NA	NA	50 B POCKET C SIDHARTHA EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110014	000000000000U0050102	Amount for matured debentures	290	20-APR-2021
JASPAL		SINGH	NA	NA	NA	F 11 JANGPURA EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110014	000000000000J0050243	Amount for matured debentures	435	20-APR-2021
VIJAY	KUAR	KOTHARI	NA	NA	NA	14 MINI CAMPUS IIT HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000V0106649	Amount for matured debentures	250	20-APR-2021
VINOD		KUMAR	NA	NA	NA	26 D SFS DDA FLATS 26 D VIJAY MANDAL ENCLAVE KALU SARAI NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000V0051185	Amount for matured debentures	305	20-APR-2021
MRS	SHASHI	WAHI	NA	NA	NA	301 HAUS KHAS APPTTS SFS HAUS KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0127292	Amount for matured debentures	250	20-APR-2021
SAURABH		MATHUR	NA	NA	NA	41 QUTAB VIEW APARTMENTS KATWARIA SARAI OPPOSITE QUTAB HOTEL NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0115399	Amount for matured debentures	250	20-APR-2021
SITAL		PRASAD	NA	NA	NA	41 QUTAB VIEW APARTMENTS KATWARIA SARAI OPPOSITE QUTAB HOTEL NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0134106	Amount for matured debentures	250	20-APR-2021
SUMAN		MATHUR	NA	NA	NA	41 QUTAB VIEW APARTMENTS KATWARIASARAI OPPOSITE QUTAB HOTEL NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0142348	Amount for matured debentures	250	20-APR-2021
SANJEEV	KUMAR	MOHANTY	NA	NA	NA	51 A QUTAB ENCLAVE PHASE II KATWARIA SARAI NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0109187	Amount for matured debentures	250	20-APR-2021
ARDOUR	INVESTMENTS	PLTD	NA	NA	NA	522 BASEMENT SARVA PRIYA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000A0127319	Amount for matured debentures	500	20-APR-2021
VINOD		JAIN	NA	NA	NA	65 NEW CAMPUS I I T DELHI HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000V0111131	Amount for matured debentures	250	20-APR-2021
NANIK	V	RAMCHANDANI	NA	NA	NA	A 5 MAYFAIR GARDEN BEHIND HAUZ KHAS POLICE STATION NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000N0011327	Amount for matured debentures	275	20-APR-2021
SURINDER		KAUR	NA	NA	NA	B 10 2ND FLOOR GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0149167	Amount for matured debentures	250	20-APR-2021
SUNITA		KHANNA	NA	NA	NA	C 15 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0051330	Amount for matured debentures	420	20-APR-2021
SATISH		BHALLA	NA	NA	NA	C 428 S D A NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0113927	Amount for matured debentures	250	20-APR-2021
MOHINDER	PALL	DHIR	NA	NA	NA	C 435 SAFDARJUNG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000M0050547	Amount for matured debentures	390	20-APR-2021
V	D	GUPTA	NA	NA	NA	C 657 SAFDARJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000V0116123	Amount for matured debentures	250	20-APR-2021
VENKATA	LAKSHMI	NARAYANADAN DAMUDI	NA	NA	NA	CO DMRAO, R 7 FIRST FLOOR, GREEN PARK EXTENSION, NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000V0050287	Amount for matured debentures	1180	20-APR-2021
BHADRA		SEN	NA	NA	NA	CO DR KUSHAL SEN DEPT OF TEXTILE TECH IIT HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000B0118261	Amount for matured debentures	1500	20-APR-2021
SURESH		CHAND	NA	NA	NA	CO MCS LIMITED SRI VENKATESH BHAVAN 212 A SHAHPURJAT NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0147478	Amount for matured debentures	250	20-APR-2021
SHRUTI		GANDHI	NA	NA	NA	CO MR P D GANDHI 356 SFS HAUZ KHAS APARTMENTS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000S0132124	Amount for matured debentures	250	20-APR-2021
ANIL	K	MAMGAIN	NA	NA	NA	CO PARASRAMPURIA SYNTHETICS LTD 103 SURYA MANSION 1 KAUSHALYA PARK HAUZKHAS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000A0127122	Amount for matured debentures	500	20-APR-2021
VICKY		GUPTA	NA	NA	NA	D 17 GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000V0105706	Amount for matured debentures	250	20-APR-2021
RELAN	LEASING	INDUSTRIESLTD	NA	NA	NA	D 68 HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016	000000000000R0011280	Amount for matured debentures	305	20-APR-2021

SAROJINI		VEGESNA	NA	NA	NA	DIRECTORS BUNGALOW IIT P O HAUZ KHAS, NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0113 371	Amount for matured debentures	250 20-APR-2021
VEENA		PUJARA	NA	NA	NA	F 1 I I T CAMPUS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000V0104 762	Amount for matured debentures	250 20-APR-2021
SRISTA		GUPTA	NA	NA	NA	F 87, GREEN PARK MAIN IST FLOOR NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0138 081	Amount for matured debentures	250 20-APR-2021
SUBHAU	KUMAR	SACHETI	NA	NA	NA	G 11 GROUND FLOOR GREEN PARK EXTENTION NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0139 051	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGGARWAL	NA	NA	NA	G 34 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000V0116 210	Amount for matured debentures	250 20-APR-2021
NISHA		BALA	NA	NA	NA	J 81 VIKAS PURI NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000N0052 096	Amount for matured debentures	330 20-APR-2021
SAVITA		KAPUR	NA	NA	NA	M 33 I I T CAMPUS HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0115 726	Amount for matured debentures	250 20-APR-2021
INDCAP	FINANCIAL	LTD	NA	NA	NA	N 17, GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000I01031 74	Amount for matured debentures	1000 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	N 7 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0011 872	Amount for matured debentures	700 20-APR-2021
SHANTI	SWARUP	GUPTA	NA	NA	NA	N 7 GREEN PARK, NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0051 680	Amount for matured debentures	500 20-APR-2021
YASH	PAUL	BABBER	NA	NA	NA	NATIONAL INS CO LTD E 13 HAUJ KHAS MARKET NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000Y0100 341	Amount for matured debentures	250 20-APR-2021
RAJNISH	C	SATIJA	NA	NA	NA	PLOT NO 28, STREET NO 5, SARVAPRIYA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000R0052 878	Amount for matured debentures	320 20-APR-2021
MADHUSUDANA RAO		DANDAMUDI	NA	NA	NA	R 7 FIRST FLOOR, GREEN PARK EXTENTION N DELHI	INDIA	Delhi	South Delhi	110016 000000000000M005 0485	Amount for matured debentures	1180 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	S 14 FF GREEN PARK NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0116 210	Amount for matured debentures	250 20-APR-2021
VUJAY	KUMAR	AGGARWAL	NA	NA	NA	STREET G FLAT 34 I I T HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000V0115 491	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGGARWAL	NA	NA	NA	STREET G FLAT 34 I I T HAUSKHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000V0011 215	Amount for matured debentures	440 20-APR-2021
SNEH		AGGARWAL	NA	NA	NA	STREET G FLAT 34 II T HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000S0153 716	Amount for matured debentures	1000 20-APR-2021
VUJAY	KUMAR	AGGARWAL	NA	NA	NA	STREET G FLATS 34 I I T HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000V0115 291	Amount for matured debentures	1250 20-APR-2021
MOHINDRA	SINGH	JAIN	NA	NA	NA	B 130, DDA SFS FLATS SHEIKH SARAI, PHASE I NEW DELHI	INDIA	Delhi	South Delhi	110017 000000000000M005 0493	Amount for matured debentures	310 20-APR-2021
MUKESH		ABICHANDANI	NA	NA	NA	C 61 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110017 000000000000M005 0586	Amount for matured debentures	630 20-APR-2021
ALKA		KOHLI	NA	NA	NA	D 124 SAKET NEW DELHI	INDIA	Delhi	South Delhi	110017 000000000000A0051 794	Amount for matured debentures	280 20-APR-2021
PRAN	NATH	ANAND	NA	NA	NA	G 30 SAKET NEW DELHI	INDIA	Delhi	South Delhi	110017 000000000000P0052 150	Amount for matured debentures	500 20-APR-2021
RIPUDAMAN		PRUTHI	NA	NA	NA	J 52 SAKET, NEW DELHI	INDIA	Delhi	South Delhi	110017 000000000000R0052 000	Amount for matured debentures	370 20-APR-2021
AMOL	JAGDISHNARAYA	SANDIL	NA	NA	NA	S 11 PANCHSHILA PARK, NEW DELHI	INDIA	Delhi	South Delhi	110017 000000000000A0050 523	Amount for matured debentures	695 20-APR-2021
V	P	GIRLY	NA	NA	NA	1022 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0100 831	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	GROVER	NA	NA	NA	10327 SARASWATI HOUSE NEHRU PLACE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000T0103 177	Amount for matured debentures	250 20-APR-2021
VUJAY	LAXMI	KUMAR	NA	NA	NA	12 NILGIRI APRT ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0107 201	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	ARORA	NA	NA	NA	130 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0104 253	Amount for matured debentures	250 20-APR-2021
SUDERSHAN		KUMAR	NA	NA	NA	1410 A13 MAIN ROAD, GAUTAM PURI NR POLICE CHOWKY, KALKAJEE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0139 568	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KAPOOR	NA	NA	NA	1410 A13 MAIN ROAD, GAUTAM PURI NR POLICE CHOWKY, KALKAJEE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0148 314	Amount for matured debentures	250 20-APR-2021
SUNITA		GOEL	NA	NA	NA	16 SHIVALIK APARTMENT ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0145 269	Amount for matured debentures	250 20-APR-2021

ARUNA	RANI	POPLAI	NA	NA	NA	227 NARMADA APARTMENTS ALAKHNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000A0118204	Amount for matured debentures	500 20-APR-2021
SUMAN		GOVIL	NA	NA	NA	241 ARAVALI PARTMENT ALOK NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0142145	Amount for matured debentures	250 20-APR-2021
SIBA	PRASAD	SEN	NA	NA	NA	26A OJT A13 DDA KALKAJI EXTENSION	INDIA	Delhi	South Delhi	110019 000000000000S0133214	Amount for matured debentures	250 20-APR-2021
ANUBHA		JAIN	NA	NA	NA	30 C POCKET A 12 KALKA KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000A0126066	Amount for matured debentures	500 20-APR-2021
ANUBHA		JAIN	NA	NA	NA	30 CPOCKET A 12 KALKA KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000A0127735	Amount for matured debentures	500 20-APR-2021
SUDHA	RANI	TAYAL	NA	NA	NA	37 RAMPURI KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0140153	Amount for matured debentures	250 20-APR-2021
URMILA		SETH	NA	NA	NA	436 MANDAKINI ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000U0102343	Amount for matured debentures	250 20-APR-2021
TARUNA		KHANNA	NA	NA	NA	568 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000T0104859	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	RAHEJA	NA	NA	NA	60 ARAVALI APPTT ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0107048	Amount for matured debentures	250 20-APR-2021
SANTOSH		KUMARI	NA	NA	NA	6500 A GOVINDPURI KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0110582	Amount for matured debentures	250 20-APR-2021
SHILPA		MITTAL	NA	NA	NA	66,NARMADA APTS ,ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0129080	Amount for matured debentures	250 20-APR-2021
K		DURGADEVI	NA	NA	NA	97 SHIVALIK APTS ALKANANDA N DELHI	INDIA	Delhi	South Delhi	110019 000000000000K0124419	Amount for matured debentures	1000 20-APR-2021
K		DURGADEVI	NA	NA	NA	97 SHIVALIK APTS ALKANANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000K0124429	Amount for matured debentures	1000 20-APR-2021
SMITA		KAUSHIK	NA	NA	NA	A 5 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0134447	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	GOEL	NA	NA	NA	B 1A GANGOTRI ENCLAVE ALAK NANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0116857	Amount for matured debentures	1250 20-APR-2021
MRS	SAROJ	CHABA	NA	NA	NA	B 97, KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0112494	Amount for matured debentures	250 20-APR-2021
VINOD	CHAND	BHANDARI	NA	NA	NA	BHAG CHAND JAIN CO 117 MANSARAVAR 90 NEHRU PLACE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0116075	Amount for matured debentures	250 20-APR-2021
UGAM	DEVI	JAIN	NA	NA	NA	BHAG CHAND JAIN CO 117 MANSAROVAR 90 NEHRU PLACE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000U0100413	Amount for matured debentures	250 20-APR-2021
SHELLY		SAHA	NA	NA	NA	C 507 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0128259	Amount for matured debentures	250 20-APR-2021
VINEET		RAHEJA	NA	NA	NA	CO MUNISH RAHEJA 60 ARAVALI APPTT ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0110571	Amount for matured debentures	250 20-APR-2021
VINEET		RAHEJA	NA	NA	NA	CO MUNISH RAHEJA 60 ARAVALI APPTT ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0110572	Amount for matured debentures	250 20-APR-2021
VINEET		RAHEJA	NA	NA	NA	CO MUNISH RAHEJA 60 ARAVALI APPTT ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0110573	Amount for matured debentures	250 20-APR-2021
SUMAN	RITA	SHARMA	NA	NA	NA	D 238 NARMADA ATS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0142435	Amount for matured debentures	250 20-APR-2021
SUMAN	RITA	SHARMA	NA	NA	NA	D 238 NARMADA ATS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0142436	Amount for matured debentures	250 20-APR-2021
UMA		GUPTA	NA	NA	NA	F 6 SECOND FLOOR KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000U0100772	Amount for matured debentures	250 20-APR-2021
HARISH	KUMAR	CHAUDHRY	NA	NA	NA	G11 MEGHDOOT 94 NEHRU PLACE NEW DELHI 110019	INDIA	Delhi	South Delhi	110019 000000000000H0050195	Amount for matured debentures	750 20-APR-2021
ARUNA		CHAKRAVARTI	NA	NA	NA	I 1806 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000A0050501	Amount for matured debentures	460 20-APR-2021
ARUN		BAHADUR	NA	NA	NA	I 2 TARA APARTMENT ALAKNANDA NEW DELHI 110019	INDIA	Delhi	South Delhi	110019 000000000000A0015058	Amount for matured debentures	750 20-APR-2021
SUBHASH	CHANDER	KOHLI	NA	NA	NA	INDIAN PETROCHEMICALS CORPN LTD 10TH FLR INTERNATIONAL TRADE TOWER NEHRU PLACE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0138659	Amount for matured debentures	250 20-APR-2021
VANDANA		CHUGH	NA	NA	NA	J 44 KALKA JI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0101882	Amount for matured debentures	250 20-APR-2021

SOM		NATH	NA	NA	NA	J I12 B DDA FLATS KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0136316	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	KHATTAR	NA	NA	NA	K72 A KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0113159	Amount for matured debentures	250 20-APR-2021
SAROJ		KWATRA	NA	NA	NA	M 26 KALAKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0112855	Amount for matured debentures	250 20-APR-2021
SAHIDHARAN	P	PILLAI	NA	NA	NA	MCCANN ERICKSON INDIA LTD 8 BALAJI ESTATE GURU RAVI DAS MARG KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0103197	Amount for matured debentures	250 20-APR-2021
DEBASISH		DUTTA	NA	NA	NA	N 39 KALKAJI NEW DELHI 110019	INDIA	Delhi	South Delhi	110019 000000000000D0011130	Amount for matured debentures	500 20-APR-2021
SANJEEV		SIKRI	NA	NA	NA	N 7 KALKA JEE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0109263	Amount for matured debentures	250 20-APR-2021
GEETA	SUNDARA	RAMAN	NA	NA	NA	NO 64 DESHBANDHU APARTMENTS D D A FLATS S F S KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000G0011118	Amount for matured debentures	320 20-APR-2021
SATNAM	KAUR	ARORA	NA	NA	NA	O 5 2ND FLOOR CHITRANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0114535	Amount for matured debentures	250 20-APR-2021
VIDYA	BHUSHAN	GUPTA	NA	NA	NA	POCKET A 9 FLAT 39 A KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000V0105877	Amount for matured debentures	250 20-APR-2021
SOHAN	LALL	GUPTA	NA	NA	NA	TA 112 MAIN ROAD TUGALKABAD EXTN KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0136061	Amount for matured debentures	250 20-APR-2021
SEEMA		VIJAY	NA	NA	NA	TA 112 TUGALKABAD EXTN MAIN ROAD NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0117146	Amount for matured debentures	250 20-APR-2021
SAROJ		SANGHI	NA	NA	NA	B 841 OKHLA INDUSTRIAL AREA 2 NEW DELHI	INDIA	Delhi	South Delhi	110020 000000000000S0113043	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	KALRA	NA	NA	NA	1 F 156,LAJPAT NAGAR,NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000C0050133	Amount for matured debentures	290 20-APR-2021
SHOBHA		PAHWA	NA	NA	NA	214A VIKARAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0153763	Amount for matured debentures	750 20-APR-2021
MANINDER		KAUR	NA	NA	NA	23144 LAJPAT NAGAR,NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000M0015006	Amount for matured debentures	375 20-APR-2021
TARINA		GHAI	NA	NA	NA	63,RING ROAD NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000T0101583	Amount for matured debentures	250 20-APR-2021
JASLEEN		KAUR	NA	NA	NA	9 RING ROAD,LAJPAT NAGAR 4 NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000J011523	Amount for matured debentures	1250 20-APR-2021
ASHA		DUA	NA	NA	NA	92 B VINOBA PURI LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000A0128669	Amount for matured debentures	500 20-APR-2021
VIVEK	R	SHAH	NA	NA	NA	952 IIND FLOOR VIKRAM VIHAR LAJPATNAGAR IV NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0114721	Amount for matured debentures	250 20-APR-2021
SHEKHAR		CHATTERJEE	NA	NA	NA	A 16 DEFENCE COLONY,NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0051333	Amount for matured debentures	335 20-APR-2021
SADHAN		ADLAKHA	NA	NA	NA	A 391 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0102708	Amount for matured debentures	250 20-APR-2021
SEEMA		AGARWAL	NA	NA	NA	A 40 DAYANAND COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0116658	Amount for matured debentures	250 20-APR-2021
SWINKY		SINGH	NA	NA	NA	A 431 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0152564	Amount for matured debentures	250 20-APR-2021
NEELAM		WASSON	NA	NA	NA	A 90 AMAR COLONY,LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000N0050292	Amount for matured debentures	350 20-APR-2021
ANUJ		NAHAR	NA	NA	NA	ALANKAR CINEMA LAJPAT NAGAR III FEROZE GANDHI MARG NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000A0115340	Amount for matured debentures	500 20-APR-2021
SANGEETA		NAHAR	NA	NA	NA	ALANKAR CINEMA LAJPAT NAGAR III FEROZE GHANDI MARG NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0106104	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	ARORA	NA	NA	NA	B 137 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000T0103172	Amount for matured debentures	250 20-APR-2021
TARUN	KUMAR	LAL	NA	NA	NA	B 84 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000T0104882	Amount for matured debentures	1000 20-APR-2021
VEENA		LAL	NA	NA	NA	B 84 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0116716	Amount for matured debentures	750 20-APR-2021
SHEELU		KHANNA	NA	NA	NA	B I33 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0127925	Amount for matured debentures	250 20-APR-2021
NEERU		BATRA	NA	NA	NA	B IV117 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000N0117435	Amount for matured debentures	500 20-APR-2021

BHARAT	BHUSHAN	SAHNY	NA	NA	NA	BHARAT BHUSHAN SAHNY IV B22 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000B0051169	Amount for matured debentures	600 20-APR-2021
VEENA		RANGAN	NA	NA	NA	C 1133 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0104775	Amount for matured debentures	250 20-APR-2021
BALBIR	KRISHNA	KAPUR	NA	NA	NA	C 6 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000B0050430	Amount for matured debentures	1105 20-APR-2021
SUDERSHAN		NARANG	NA	NA	NA	C 68 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0139577	Amount for matured debentures	250 20-APR-2021
NALINI		MALIK	NA	NA	NA	C 8 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000N0118163	Amount for matured debentures	500 20-APR-2021
SARBJIT	KAUR	CHADHA	NA	NA	NA	C 948 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0111415	Amount for matured debentures	500 20-APR-2021
NIRMAL		KHATURIA	NA	NA	NA	C IV 105 DAYANAND COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000N0112821	Amount for matured debentures	445 20-APR-2021
PREETI		KAPOOR	NA	NA	NA	CO DR VED PRAKASH M B B S IIIF21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000P0124615	Amount for matured debentures	750 20-APR-2021
SUBASH		CHANDER	NA	NA	NA	CO MRS ASHA RANI DHAWAN II D 10 A LAJPAT NAGAR 2 NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0138184	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	CO MRS ASHA RANI DHAWAN II D 10 A LAJPAT NAGAR 2 NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0144109	Amount for matured debentures	250 20-APR-2021
USHA		CHANDRA	NA	NA	NA	D 2 MCD FLATS B BLK DEFENCE COLON NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000U0102945	Amount for matured debentures	250 20-APR-2021
SANJNA		RAWLLEY	NA	NA	NA	D 23 DEFENCE COLONY E F NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0109492	Amount for matured debentures	250 20-APR-2021
SHANTA		BHATIA	NA	NA	NA	F 15,SECOND FLOOR,LAJPAT NAGAR I, NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0123906	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	SHARMA	NA	NA	NA	G 22 LAJPAT NAGAR III DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0138604	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	SHARMA	NA	NA	NA	G IV61 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0110294	Amount for matured debentures	250 20-APR-2021
SUMAN		ASHOK	NA	NA	NA	I 20 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0142023	Amount for matured debentures	250 20-APR-2021
Y	P	ASHOK	NA	NA	NA	I 20 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000Y0100056	Amount for matured debentures	250 20-APR-2021
VINOD		SETHI	NA	NA	NA	I 43 LAJPAT NAGAR 2,NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0050299	Amount for matured debentures	400 20-APR-2021
SSATISH		KUMAR	NA	NA	NA	I A 50 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0138109	Amount for matured debentures	250 20-APR-2021
SUSHEELA	U	HINGORANI	NA	NA	NA	II 0 18 LAJPATNAGAR NEW DELHI PIN	INDIA	Delhi	South Delhi	110024 000000000000S0051315	Amount for matured debentures	275 20-APR-2021
SABEENA		KUMARI	NA	NA	NA	II A 40 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0102293	Amount for matured debentures	250 20-APR-2021
SANTOSH		SACHDEVA	NA	NA	NA	II A 40LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0110720	Amount for matured debentures	250 20-APR-2021
VINITA		CHOPRA	NA	NA	NA	II A65 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0110748	Amount for matured debentures	250 20-APR-2021
SANTOSH		DHAWAN	NA	NA	NA	II D 10 A LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0110191	Amount for matured debentures	250 20-APR-2021
KANTA	S	RAMRAKHYANI	NA	NA	NA	II D 22 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000K0125271	Amount for matured debentures	500 20-APR-2021
VINOD		KUMAR	NA	NA	NA	II E 98 TOP FLOOR LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0115415	Amount for matured debentures	250 20-APR-2021
SAVITA		BHANDARI	NA	NA	NA	II F 30 LAJPAT NAGAR PART II NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0115578	Amount for matured debentures	250 20-APR-2021
SEWA		RAM	NA	NA	NA	II G75 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0117691	Amount for matured debentures	250 20-APR-2021
HARI		SINGH	NA	NA	NA	II L 20 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000H0112716	Amount for matured debentures	1000 20-APR-2021
SANT		KAUR	NA	NA	NA	II L 20 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0158563	Amount for matured debentures	1250 20-APR-2021
SANT		KAUR	NA	NA	NA	II L 20 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0159822	Amount for matured debentures	250 20-APR-2021
S	S	BHATIA	NA	NA	NA	II L 20 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0159658	Amount for matured debentures	1250 20-APR-2021

S	S	BHATIA	NA	NA	NA	II L 20 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0160064	Amount for matured debentures	350 20-APR-2021
TRIPTA		KUMARI	NA	NA	NA	II O53 LAJPAT NAGAR,NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000T0050119	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	GOYAL	NA	NA	NA	III B23 LAJPATNAGAR 3 NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0138652	Amount for matured debentures	250 20-APR-2021
VIMLA		KALRA	NA	NA	NA	III M 21 LAJPAT NAGAR 3 NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0109654	Amount for matured debentures	250 20-APR-2021
VIMLA		KALRA	NA	NA	NA	III M 21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000V0051768	Amount for matured debentures	290 20-APR-2021
RAM		PIARI	NA	NA	NA	III9 LAJPAT NAGAR,NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000R0050909	Amount for matured debentures	505 20-APR-2021
SUMAN		NARANG	NA	NA	NA	IV B28 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000S0142372	Amount for matured debentures	250 20-APR-2021
PULAK	WARDHAN	JAIN	NA	NA	NA	O 36 LAJPATNAGAR II NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000P0055382	Amount for matured debentures	750 20-APR-2021
SHANNAZ		AKHTAR	NA	NA	NA	1776 OKHLA HEAD,JAMIA NAGAR, OKHLA,NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000S0123861	Amount for matured debentures	250 20-APR-2021
TAHIR		YAMIN	NA	NA	NA	279 JOHARI FARM NOOR NAGAR JAMIA OKHLA NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000T0100497	Amount for matured debentures	250 20-APR-2021
SHAILENDER		GUPTA	NA	NA	NA	29 SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000S0121704	Amount for matured debentures	250 20-APR-2021
SANDEEP		BHARGAVA	NA	NA	NA	4 B POCKET A SFS SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000S0104999	Amount for matured debentures	250 20-APR-2021
TAUSINF	HAIDER	ZIAIDI	NA	NA	NA	H NO 33218 GALI NO 1 BATLA HOUSE OKHLA NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000T0102014	Amount for matured debentures	250 20-APR-2021
BASUDEO		KOTHARI	NA	NA	NA	A 225 SAFDARJUNG ENCLAVE NEW DELHI 000150	INDIA	Delhi	South Delhi	110029 000000000000B0119148	Amount for matured debentures	750 20-APR-2021
SARLA		MEHTA	NA	NA	NA	A 264 S J ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0112168	Amount for matured debentures	250 20-APR-2021
VEENA	KUMARI	KATYAL	NA	NA	NA	A I137 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000V0115891	Amount for matured debentures	500 20-APR-2021
SANJEEV		SWARUP	NA	NA	NA	A122 SAFDAR KIMG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0109278	Amount for matured debentures	250 20-APR-2021
VIVEK		GOGIA	NA	NA	NA	B 277 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000V0114596	Amount for matured debentures	250 20-APR-2021
SURINDER	PAL	CHAWLA	NA	NA	NA	B 4 811 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0149284	Amount for matured debentures	250 20-APR-2021
SHAILJA		GOYAL	NA	NA	NA	B 4228 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0122296	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	B 572 SAFDAR JANG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0150056	Amount for matured debentures	250 20-APR-2021
VEENA		JAI	NA	NA	NA	B41342 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000V0104611	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	PURI	NA	NA	NA	B4160 FIRST FLOOR SAFDARJANG ENCALVE, NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0052453	Amount for matured debentures	470 20-APR-2021
SHUBHRA		JYOTSNA	NA	NA	NA	B5 27 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0132291	Amount for matured debentures	250 20-APR-2021
SUNITA		AGGARWAL	NA	NA	NA	B7107 ESTENSION SAFDARJUNG ENCLA NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0145031	Amount for matured debentures	250 20-APR-2021
S		MANGBLAM	NA	NA	NA	CO V LAKSHMIKUMARAN B 4158 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000S0101113	Amount for matured debentures	250 20-APR-2021
YOGENDRA	KUMAR	JOSHI	NA	NA	NA	E 83 ANSARI NAGAR AIIMS NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000Y0100763	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	1120C 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0148086	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	1399 D I VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000U0103710	Amount for matured debentures	250 20-APR-2021
USHA		WADHWA	NA	NA	NA	1399 D I VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000U0104017	Amount for matured debentures	250 20-APR-2021
YATINDER		SINGH	NA	NA	NA	1399 D I VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000Y0100629	Amount for matured debentures	250 20-APR-2021
SURESH	C	JAIN	NA	NA	NA	2 ANUPAM APARTMENTS M B ROAD SAKET NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0147447	Amount for matured debentures	250 20-APR-2021

VUENDRA	KUMAR	JAIN	NA	NA	NA	483 SEC A PKT C VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000V0108110	Amount for matured debentures	250 20-APR-2021
SADHNA		MAHESHWARI	NA	NA	NA	5089 B5 VASANTKUNJ N DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0102847	Amount for matured debentures	250 20-APR-2021
YOGENDRA	KUMAR	MAHESHWARI	NA	NA	NA	5089 B5 VASANTKUNJ N DELHI	INDIA	Delhi	South Delhi	110030 000000000000Y0100764	Amount for matured debentures	250 20-APR-2021
AMIT		JOGLEKAR	NA	NA	NA	707 SECTOR A VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000A0127228	Amount for matured debentures	1250 20-APR-2021
USHA		DEVI	NA	NA	NA	77 A NEW M PURI MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000U0103025	Amount for matured debentures	250 20-APR-2021
BRIJENDRA	KUMAR	JAIN	NA	NA	NA	915 SECTOR A VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000B0050395	Amount for matured debentures	430 20-APR-2021
TARA		DUTT	NA	NA	NA	9171 L I G FLATS MASOODPUR VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000T0101119	Amount for matured debentures	250 20-APR-2021
SHANTI	PARSAD	JAIN	NA	NA	NA	9551A WARD 7 MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0124796	Amount for matured debentures	250 20-APR-2021
AMIT		JOGLEKAR	NA	NA	NA	A707 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000A0127286	Amount for matured debentures	500 20-APR-2021
YOUHAN	DARRAB	ARIA	NA	NA	NA	B 11580 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000Y0101676	Amount for matured debentures	250 20-APR-2021
SANJDYA		ASTHANA	NA	NA	NA	C 8495 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0108984	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	CO MS RAMA NAND CO SHOP NO 941 MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0107925	Amount for matured debentures	250 20-APR-2021
VEENA		MEHTA	NA	NA	NA	FLAT NO 1170 POCKET B SECTOR A VASANTKUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000V0115236	Amount for matured debentures	500 20-APR-2021
V	INDIRA	DEVI	NA	NA	NA	FLAT NO 7014 B 10 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000V0115662	Amount for matured debentures	250 20-APR-2021
V	INDIRA	DEVI	NA	NA	NA	FLAT NO 7014 B 10 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000V0115850	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	H NO 5135 MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0145334	Amount for matured debentures	250 20-APR-2021
V	K	GOEL	NA	NA	NA	HOUSE NO 690 WARD NO 3 MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000V0100236	Amount for matured debentures	250 20-APR-2021
WALITER		JONNSON	NA	NA	NA	KHASRA NO 124 126,ANDHERIA MORE PAHARI, MEHRAULI,NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000W0100063	Amount for matured debentures	250 20-APR-2021
SWARN		KHANNA	NA	NA	NA	R R APARTMENTS 304 MANGLAPURI MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0152077	Amount for matured debentures	250 20-APR-2021
SUMAN		BALA	NA	NA	NA	SHOP NO 919 WARD NO 7 MAIN BAZAR MAHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000S0142038	Amount for matured debentures	250 20-APR-2021
AMBIKA		BHAMBANI	NA	NA	NA	C 44114 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110037 000000000000A0050623	Amount for matured debentures	435 20-APR-2021
SATISH		PANJWANI	NA	NA	NA	FIRST FREIGHT NO I PANDIT J N SHOPPING CENTRE L 8 ANAND BHAWAN MAHIPALPURA N DELHI	INDIA	Delhi	South Delhi	110037 000000000000S0114391	Amount for matured debentures	250 20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	16IV BTPS STAFF COLONY BADARPUR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000S0159472	Amount for matured debentures	250 20-APR-2021
VONOD		SINGHAL	NA	NA	NA	1ST FLOOR L 246 SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000V0114819	Amount for matured debentures	250 20-APR-2021
VENKATARAMAN BALIGA A		BANTWAL	NA	NA	NA	315 POCKET C SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000V0105320	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	A358 SARITA VIHAR MATHURA ROAD NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000S0142193	Amount for matured debentures	250 20-APR-2021
AMARJIT		SINGH	NA	NA	NA	B 260 SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000A0129083	Amount for matured debentures	1000 20-APR-2021
SURENDER	KUMAR	SHARMA	NA	NA	NA	C 20 NEW TOWN SHIP BADSPUR THEMAL POWER STATION BADORPUR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000S0146735	Amount for matured debentures	250 20-APR-2021
S	S	THAKRAL	NA	NA	NA	C 686 SAVITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000S0101693	Amount for matured debentures	250 20-APR-2021

MRS	USHA	SINGH	NA	NA	NA	CO R K S RATHORE C 12 CONCOR COLONY ICDTUGHALKABAD NEW DELHI 110044	INDIA	Delhi	South Delhi	110044 000000000000U0103900	Amount for matured debentures	250 20-APR-2021
PUSHPA		GUPTA	NA	NA	NA	G 118 SORABRIHAR HARINAGAR EXTN BADERPUR NEW DELHI	INDIA	Delhi	South Delhi	110044 000000000000P0124589	Amount for matured debentures	500 20-APR-2021
DEEPAK	HIRJI	CHHEDA	NA	NA	NA	NO 20 TYPE IV N T P C STAFF COLONY BADARPUR NEW DELHI 110044	INDIA	Delhi	South Delhi	110044 000000000000D0050591	Amount for matured debentures	465 20-APR-2021
SURJEET		SODHI	NA	NA	NA	48 B DDA FLATS PHASE I MASJID MOTH NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0149366	Amount for matured debentures	250 20-APR-2021
B	L	KSECURITIESPLTD	NA	NA	NA	A 12 KAILASH COLONY NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000B0119925	Amount for matured debentures	500 20-APR-2021
VIMLA		MEHRA	NA	NA	NA	A2 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000V0051618	Amount for matured debentures	325 20-APR-2021
VILLIE	DARRAB	ARIA	NA	NA	NA	B 11580 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000V0115599	Amount for matured debentures	750 20-APR-2021
SANJAY		TANDON	NA	NA	NA	B 17 FIRST FLOOR FRONT GREATER KAILASH ENCLAVE II, NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0108863	Amount for matured debentures	250 20-APR-2021
SPAN	SECURITIES	LTD	NA	NA	NA	B 23 FIRST FLOOR GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0159433	Amount for matured debentures	1000 20-APR-2021
VEENA		KAPOOR	NA	NA	NA	B 41 KAILASH COLONY NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000V0116649	Amount for matured debentures	955 20-APR-2021
SANTOSH		MITTAL	NA	NA	NA	C 122 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0110637	Amount for matured debentures	250 20-APR-2021
ONKAR	NATH	PURI	NA	NA	NA	C 135 GREATER KAILASH PART 1 NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000O0050056	Amount for matured debentures	275 20-APR-2021
PARDEEP		AGGARWAL	NA	NA	NA	C 78 GREATER KAILASH I 1ST FLOOR NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000P0011481	Amount for matured debentures	315 20-APR-2021
PARDEEP		AGGARWAL	NA	NA	NA	C 78 GREATER KAILASH I 1ST FLOOR NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000P0125179	Amount for matured debentures	750 20-APR-2021
PARDEEP		AGARWAL	NA	NA	NA	C 78,GREATER KAILASH PART ONE, FIRST FLOOR,NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000P0104335	Amount for matured debentures	750 20-APR-2021
ARCHANA		JAIN	NA	NA	NA	CO AMITA NAVALKHA A 5 GRATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0127752	Amount for matured debentures	750 20-APR-2021
SUSHI		MUNJAL	NA	NA	NA	CO DR RAM LAL MUNJAL GROUND FLOOR S 18 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	South Delhi	110048 000000000000S0149924	Amount for matured debentures	250 20-APR-2021
SUMAN		BANSAL	NA	NA	NA	CO G L BANSAL E 62 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0011629	Amount for matured debentures	455 20-APR-2021
SUNNY		SINGH	NA	NA	NA	CO MAJ SANDEEP B SINGH 778 MAKHAN SINGH BLOCK ASIAD VILLAGE COMPLEX SIRI FORT NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0146022	Amount for matured debentures	250 20-APR-2021
ABHINAV		THAPAR	NA	NA	NA	CO MALA SARIN STATE BANK OF INDIA M 50 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0128444	Amount for matured debentures	500 20-APR-2021
ABHISHEK		THAPAR	NA	NA	NA	CO MALA SARIN STATE BANK OF INDIA M 50 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0128427	Amount for matured debentures	750 20-APR-2021
BENI	GOPAL	MANDHNYA	NA	NA	NA	CO MRS RAJ PRABHA GILARA 2ND FLOOR W 51 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000B0011166	Amount for matured debentures	1250 20-APR-2021
ASHA		JOGLEKAR	NA	NA	NA	CO S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0127287	Amount for matured debentures	500 20-APR-2021
ASHA		JOGLEKAR	NA	NA	NA	CO SHRI S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0127284	Amount for matured debentures	500 20-APR-2021
ASHA		JOGLEKAR	NA	NA	NA	CO SHRI S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0127288	Amount for matured debentures	500 20-APR-2021
RAJIV		JOGLEKAR	NA	NA	NA	CO SHRI S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000R0131311	Amount for matured debentures	500 20-APR-2021

S	K	JOGLEKAR	NA	NA	NA	CO SHRI S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0156202	Amount for matured debentures	500 20-APR-2021
S	K	JOGLEKAR	NA	NA	NA	CO SHRI S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0156248	Amount for matured debentures	500 20-APR-2021
S	K	JOGLEKAR	NA	NA	NA	CO SHRI S C JAIN S 226 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0156249	Amount for matured debentures	500 20-APR-2021
RAVINDRA	KUMAR	SOOD	NA	NA	NA	D 6 1ST FLOOR GREATER KAILASH ENCLAVE I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000R0132830	Amount for matured debentures	750 20-APR-2021
SHEILA		SETH	NA	NA	NA	E 100 MASJID MOTH,NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0051495	Amount for matured debentures	355 20-APR-2021
UMA		MAHAJAN	NA	NA	NA	E 185 GREATER KAILASH 1,NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000U0050154	Amount for matured debentures	275 20-APR-2021
SATISH		GANDHI	NA	NA	NA	E 27 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0114046	Amount for matured debentures	250 20-APR-2021
SEEMA		GANDHI	NA	NA	NA	E 27 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0116775	Amount for matured debentures	250 20-APR-2021
SATNAM	KAUR	CHAUHAN	NA	NA	NA	E 288 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0158044	Amount for matured debentures	250 20-APR-2021
SATNAM	KAUR	CHAUHAN	NA	NA	NA	E 288, GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0158048	Amount for matured debentures	250 20-APR-2021
RAJENDRA		THUKRAL	NA	NA	NA	E 291 GREATER KAILAS I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000R0132669	Amount for matured debentures	500 20-APR-2021
SUKANYA			NA	NA	NA	E 297 GREATER KAILASH I PART ONE NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0141564	Amount for matured debentures	250 20-APR-2021
SHASHI		BHUSHAN	NA	NA	NA	E 297 GREATER KALIASH PART 1 NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0126882	Amount for matured debentures	250 20-APR-2021
SHALINI		KHANNA	NA	NA	NA	E 413 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0127578	Amount for matured debentures	250 20-APR-2021
SAVITA		GUPTA	NA	NA	NA	E 542 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0115662	Amount for matured debentures	250 20-APR-2021
SHARDA		SHARMA	NA	NA	NA	E 75 GREATER KAILASH ENCLAVE I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0156612	Amount for matured debentures	250 20-APR-2021
SANTOSH		MAAN	NA	NA	NA	E 86 GREATER KAILASH ENCLAVE I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0110613	Amount for matured debentures	250 20-APR-2021
KAMINI		KHANNA	NA	NA	NA	E 88,GREATER KAILASH ENCLAVE 1 NEW DELHI 48	INDIA	Delhi	South Delhi	110048 000000000000K0050676	Amount for matured debentures	500 20-APR-2021
SUNITA	BHARI	HOKE	NA	NA	NA	FOOD CRAFT INSTITUTE LAJPAT NAGAR IV OLD GIRLS COLLEGE NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0145115	Amount for matured debentures	250 20-APR-2021
ANJALI		CHAWLA	NA	NA	NA	H 23 KAILASH COLONY NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0011270	Amount for matured debentures	875 20-APR-2021
SURAJ	PRAKASH	MARWAH	NA	NA	NA	M 113 GEATERKAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0146306	Amount for matured debentures	250 20-APR-2021
RAJINDAR	KUMAR	KOCHHAR	NA	NA	NA	M243 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000R000012	Amount for matured debentures	500 20-APR-2021
VISHAL		KHANDELWAL	NA	NA	NA	MS SUPER STORE R M 33 GREATER KAILASH PART I MKT NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000V0113698	Amount for matured debentures	250 20-APR-2021
PRABHA		TALWAR	NA	NA	NA	N 125 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000P0050585	Amount for matured debentures	330 20-APR-2021
SUMIT		GUPTA	NA	NA	NA	N 47 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0159067	Amount for matured debentures	750 20-APR-2021
ANIL	KUMAR	JAIN	NA	NA	NA	R 281 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000A0052257	Amount for matured debentures	340 20-APR-2021
SOHAN	RAJ	MOHNOT	NA	NA	NA	S 213, GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0136078	Amount for matured debentures	250 20-APR-2021
SANTHOSH	KUMAR	VAID	NA	NA	NA	S 277 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0109803	Amount for matured debentures	250 20-APR-2021
SHOBHA		SAXENA	NA	NA	NA	S 318 GRETER KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0130696	Amount for matured debentures	250 20-APR-2021
SUSHIL		WADHWA	NA	NA	NA	S 367 GREATER KAILASH PART 1 NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0150435	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	S 524 GROUND FLOOR GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048 000000000000S0142215	Amount for matured debentures	250 20-APR-2021

UPASANA		JAIPURIA	NA	NA	NA	W 97 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000U0101662	Amount for matured debentures	250	20-APR-2021
SANJAY		BAHL	NA	NA	NA	142 GULMOHAR ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0107312	Amount for matured debentures	250	20-APR-2021
VISHWANATH	SAHAI	SRIVASTAVA	NA	NA	NA	150 GULMOHAR ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000V0114275	Amount for matured debentures	250	20-APR-2021
SHEELA		BANSAL	NA	NA	NA	33 M C D FLATS ANDREW GANJ NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0127687	Amount for matured debentures	250	20-APR-2021
SHAILESH		BANSAL	NA	NA	NA	33 M C D FLATS ANDREWS GANJ NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0121824	Amount for matured debentures	250	20-APR-2021
KASHYAP		ARORA	NA	NA	NA	381 ARIAD VILL COMPLEX NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000K0124071	Amount for matured debentures	500	20-APR-2021
RAMAN		ARORA	NA	NA	NA	381 ASIAD VILL COMPLEX NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000R0131307	Amount for matured debentures	500	20-APR-2021
SONAL		ARORA	NA	NA	NA	381 ASIAD VILL COMPLEX NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0156360	Amount for matured debentures	250	20-APR-2021
SONAL		ARORA	NA	NA	NA	381 ASIAD VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0136647	Amount for matured debentures	250	20-APR-2021
USHA		GUPTA	NA	NA	NA	602,ASIAN GAMES VILLAGE COMPLEX NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000U0103205	Amount for matured debentures	250	20-APR-2021
SURESH	PAL	SAINI	NA	NA	NA	635 MARUTI MANE BLOCK ASIAD VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0149046	Amount for matured debentures	250	20-APR-2021
SANDEEP		SEHGAL	NA	NA	NA	72 ASIAN GAMES VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0105286	Amount for matured debentures	250	20-APR-2021
V	K	DSHPANDE	NA	NA	NA	76 GAUTAM NAGAR D D A SFS FLATS N DELHI	INDIA	Delhi	South Delhi	110049	000000000000V0100232	Amount for matured debentures	250	20-APR-2021
SNEH	VIRANDER	GOEL	NA	NA	NA	A 11 SOUTH EXTENSION PART I NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0135577	Amount for matured debentures	250	20-APR-2021
SNEH		AGARWAL	NA	NA	NA	A 11 SOUTH EXTENSION PART I NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0135461	Amount for matured debentures	250	20-APR-2021
UMA		THAPAR	NA	NA	NA	C 64 N D S E PART 2 NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000U0100992	Amount for matured debentures	250	20-APR-2021
VAGISHA			NA	NA	NA	CO DR Y B SHARMA MARUTI M BLOCK 626 ASIAD GAMES VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000V0100985	Amount for matured debentures	250	20-APR-2021
YOGESH		BEHARI	NA	NA	NA	CO DR Y B SHARMA MARUTI M BLOCK 626 ASIAD GAMES VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000Y0100865	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	NA	CO PARKASH CHAND GUPTA F 3093 ANDRENS GANJ NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0129933	Amount for matured debentures	250	20-APR-2021
WALTER		JONNSON	NA	NA	NA	D 79 GULMOHAR PARK NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000W010067	Amount for matured debentures	250	20-APR-2021
TUSHAR		AGARWAL	NA	NA	NA	MUKUND DAYILAYA JOINT 3 5 103 NARAYANGUDA HYD	INDIA	Delhi	South Delhi	110049	000000000000T0104200	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	R 25 SOUTH EXT PART II NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000S0150224	Amount for matured debentures	250	20-APR-2021
SUBHASH	C	BATRA	NA	NA	NA	Y 15 HUDCO PLACE ANDREWS GANJ NEW DELHI 110049	INDIA	Delhi	South Delhi	110049	000000000000S0138500	Amount for matured debentures	250	20-APR-2021
SURESH	CHAND	JAIN	NA	NA	NA	1071 H EAST AZAD NAGAR KRISHAN N AGAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000S0147539	Amount for matured debentures	250	20-APR-2021
S	P	JAIN	NA	NA	NA	1071 H EAST AZAD NAGAR KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000S0101299	Amount for matured debentures	250	20-APR-2021
SURINDER	PAL	HANDA	NA	NA	NA	1101D WARD NO XI WEST AZAD NAGAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000S0149285	Amount for matured debentures	250	20-APR-2021
SUBHASH	KUMAR	GUPTA	NA	NA	NA	23 NEW KRISHNA NAGAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000S0138874	Amount for matured debentures	250	20-APR-2021
BHAGYAWANTI		BILLA	NA	NA	NA	25 ARAM PARK, RAMNAGAR, DELHI	INDIA	Delhi	South Delhi	110051	000000000000B0051627	Amount for matured debentures	290	20-APR-2021
S	C	KHANEJAKARTAS CKHANEJASONHUF	NA	NA	NA	286 GAGAN VIHAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000S0159352	Amount for matured debentures	1250	20-APR-2021
VIJAY	KUMAR	KHANDELWAL	NA	NA	NA	371 B EAST AZAD NAGAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000V0106975	Amount for matured debentures	250	20-APR-2021
V	P	GUPTA	NA	NA	NA	59 SHASTRI PARK BHAGAT SINGH ROAD CHANDER NAGAR DELHI	INDIA	Delhi	South Delhi	110051	000000000000V0100465	Amount for matured debentures	250	20-APR-2021

VED	PRAKASH	SHARMA	NA	NA	NA	59, SOUTH ANARKOLI KRISHNA NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000V0104337	Amount for matured debentures	250 20-APR-2021
SUSHIL		AGGARWAL	NA	NA	NA	6 RASHID MARKET EXTN DISPENSARY STREET DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0149944	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	AGARWAL	NA	NA	NA	A 25 GOLDAN PARK SHIVPURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0109147	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	A 331 EAST KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000U0103209	Amount for matured debentures	250 20-APR-2021
SANTOSH		SHARMA	NA	NA	NA	B 195 VIVEK VIHAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0110748	Amount for matured debentures	250 20-APR-2021
SURINDER		KAUR	NA	NA	NA	B 2 EAST KRISHNA NAGER DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0149340	Amount for matured debentures	250 20-APR-2021
SANGEETA		TALWAR	NA	NA	NA	B 328 INDIAN AIRLINES COLONY VASANT VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0106207	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SIKRI	NA	NA	NA	C 33 HAZARA PARK SHIVPURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000V0107085	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHAUHAN	NA	NA	NA	C 39 CHANDER NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0110055	Amount for matured debentures	250 20-APR-2021
SUDESH		ABROL	NA	NA	NA	C 714 KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0139602	Amount for matured debentures	250 20-APR-2021
SUDESH		GARA	NA	NA	NA	C25 EAST BALDEV PARK DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0139628	Amount for matured debentures	250 20-APR-2021
SHYAM		VARSHNEY	NA	NA	NA	CO JAGDISH GUPTA B 66 GALI NO 5 KANTI NAGAR EXTN DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0133013	Amount for matured debentures	250 20-APR-2021
BAL		KRISHAN	NA	NA	NA	CO K R HINGLE C 8 BACK SIDE NEW GOVIND PURA CHANDER NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000B0118721	Amount for matured debentures	1000 20-APR-2021
VIDHYA	SAGAR	RUSTAGI	NA	NA	NA	D323 KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000V0105808	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	GUPTA	NA	NA	NA	E 34 KRISHNA NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0132673	Amount for matured debentures	250 20-APR-2021
SUBHASH		MAGON	NA	NA	NA	F 17A JAGAT PURI GALI NO 10 DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0138904	Amount for matured debentures	250 20-APR-2021
SANGRAM		SINGH	NA	NA	NA	G 2 RADHEY PURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0107079	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	GUPTA	NA	NA	NA	H NO 131 C GOPAL PARK P O RAM NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000Y0101045	Amount for matured debentures	250 20-APR-2021
SUSHMA		RASTOGI	NA	NA	NA	H NO E 175 KRISHNA NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0151491	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	MAHAJAN	NA	NA	NA	H218 KRISHAN NAGER DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0144386	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MAHAJAN	NA	NA	NA	H218 KRISHAN NAGER DELHI	INDIA	Delhi	South Delhi	110051 000000000000V0106994	Amount for matured debentures	250 20-APR-2021
SUSHMA		SURI	NA	NA	NA	HOUSE NO 20 STREET NO 3 WEST CHANDER NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0151537	Amount for matured debentures	250 20-APR-2021
VIJENDRA	PRASAD	JAIN	NA	NA	NA	P 36 GALI NO 2 SHANKAR NAGAR EXTN DELHI	INDIA	Delhi	South Delhi	110051 000000000000V0108113	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	ARORA	NA	NA	NA	STATE BANK OF HYDERABAD A 233 WEST AZAD NAGAR KRISHNA NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0138865	Amount for matured debentures	250 20-APR-2021
SUDERSHAN		SHARMA	NA	NA	NA	SUDERSAN SHARMA 107114 A EAST AZAD NAGAR STREET DELHI	INDIA	Delhi	South Delhi	110051 000000000000S0139582	Amount for matured debentures	250 20-APR-2021
USHA		SINGAL	NA	NA	NA	BN 91 PASCHMI SHALIMAR BAGH DELHI	INDIA	Delhi	South Delhi	110062 000000000000U0103898	Amount for matured debentures	250 20-APR-2021
NEERJA		KALIA	NA	NA	NA	FAME COMMUNICATIONS 2 COMM COMPLEX, PUSHP VIHAR, NEW DELHI	INDIA	Delhi	South Delhi	110062 000000000000N0051271	Amount for matured debentures	335 20-APR-2021
SUBHASH		SHARMA	NA	NA	NA	NEELOK MEDICAL CENTRE F 105 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110062 000000000000S0138991	Amount for matured debentures	250 20-APR-2021
DEEP	CHAND	BOTHRA	NA	NA	NA	2 49 NEHRU NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000D0117885	Amount for matured debentures	750 20-APR-2021
KIRAN		GOYAL	NA	NA	NA	237 KAILASH HILLS NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000K0125302	Amount for matured debentures	500 20-APR-2021
MANAK	CHAND	GOLCHHA	NA	NA	NA	249 NEHRU NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000M0109141	Amount for matured debentures	750 20-APR-2021

SITA		DEVI	NA	NA	NA	279 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0133748	Amount for matured debentures	250 20-APR-2021
SUDHIR		JOSHI	NA	NA	NA	31 COMMUNITY CENTRE,EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0054086	Amount for matured debentures	920 20-APR-2021
SURESH		KHANNA	NA	NA	NA	50 MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0147957	Amount for matured debentures	250 20-APR-2021
VIPIN		BANSAL	NA	NA	NA	98 A BHARAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0112389	Amount for matured debentures	250 20-APR-2021
SURANDER	KUMAR	BANSIN	NA	NA	NA	A 176 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0146396	Amount for matured debentures	250 20-APR-2021
VIRENDER		BHASIN	NA	NA	NA	A 176 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0113146	Amount for matured debentures	250 20-APR-2021
D	K	KHAITAN	NA	NA	NA	A 52 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000D0117970	Amount for matured debentures	500 20-APR-2021
DEEPAK		MEHNDIRATTA	NA	NA	NA	B 12 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000D0116555	Amount for matured debentures	750 20-APR-2021
JYOTI		MEHNDIRATTA	NA	NA	NA	B 12 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000J0115681	Amount for matured debentures	500 20-APR-2021
VIMLA		GUPTA	NA	NA	NA	B 366 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0052005	Amount for matured debentures	375 20-APR-2021
SANDHYA		GUPTA	NA	NA	NA	B 485 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	South Delhi	110065 000000000000S0105446	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	GARG	NA	NA	NA	C 101 EAST OF KAILASH N DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0104258	Amount for matured debentures	250 20-APR-2021
SNEH		SOOD	NA	NA	NA	C 772 D D A FLATS EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0135574	Amount for matured debentures	250 20-APR-2021
SUNIL		JAIN	NA	NA	NA	C 96 EAST OF KAILASH NEW DELHI 000050	INDIA	Delhi	South Delhi	110065 000000000000S0157431	Amount for matured debentures	250 20-APR-2021
GYANWATI		SARDA	NA	NA	NA	CO DR P K SARDA 95 KAILASH HILLS GF EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000G0050106	Amount for matured debentures	460 20-APR-2021
URMILA		BHUKHANDI	NA	NA	NA	CO R L BAHUKHANDI ISGFC 6 COMMUNITY CENTRE NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000U0102008	Amount for matured debentures	250 20-APR-2021
SORABH	KUMAR	GUPTA	NA	NA	NA	D 1050 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0137470	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GOYAL	NA	NA	NA	D 1054 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0052035	Amount for matured debentures	330 20-APR-2021
GIAN		PRAKASH	NA	NA	NA	D 1089 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000G0050331	Amount for matured debentures	515 20-APR-2021
VIMLESH		RANI	NA	NA	NA	D 1089 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0109892	Amount for matured debentures	250 20-APR-2021
VARINDER		JAIN	NA	NA	NA	E 13 KALINDI COLONY RING ROAD NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0102444	Amount for matured debentures	250 20-APR-2021
PREMLALL		GUPTA	NA	NA	NA	E 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000P0020072	Amount for matured debentures	730 20-APR-2021
PREM	LALL	GUPTA	NA	NA	NA	E 15A EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000P0011286	Amount for matured debentures	1015 20-APR-2021
MRS	VANDANA	SWARUP	NA	NA	NA	E 66 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000V0102046	Amount for matured debentures	250 20-APR-2021
PREM	KUMAR	BEHAL	NA	NA	NA	FLAT 118 MOUNT KAILASH APTS PKT A EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000P0125578	Amount for matured debentures	750 20-APR-2021
SURESH	KUMAR	SINGHAL	NA	NA	NA	G 62 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0148439	Amount for matured debentures	250 20-APR-2021
SAROJ		KHORANA	NA	NA	NA	S K KHURANAGENERAL SECETRARY ISGEC 5 CIMMUNITY CENTRE NEW FRIENDS COLONY N DELHI	INDIA	Delhi	South Delhi	110065 000000000000S0112809	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	WO SHRI VED PRAKASH GUPTA CO GUPTA BUILDERS 3882 25 FUTA ROAD B BLOCK BABA COLONY CENTRAL MARKET VILLEGE BURADI DEL	INDIA	Delhi	South Delhi	110084 000000000000U0102055	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	PALIWAL	NA	NA	NA	1002 NAJAFGARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000S0108194	Amount for matured debentures	250 20-APR-2021
VJENDRA	PRASHAD	PALIWAL	NA	NA	NA	1002 NAJAFGARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000V0108114	Amount for matured debentures	250 20-APR-2021

SUMAN	BALA	BATRA	NA	NA	NA	1145 A HABITPURA MAIN BAZAR NAJAFGARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000S0142044	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	953 JAIN TEMPLE STREET NAJAFGARN NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000S0127019	Amount for matured debentures	250 20-APR-2021
SNEH		AGARWAL	NA	NA	NA	H NO 227,NAWADA BAZAR NAJAF GARG NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000S0135463	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	NANQLI SAKRAWTI PO NAJAF GARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000S0112327	Amount for matured debentures	250 20-APR-2021
SUNIL		GULATI	NA	NA	NA	15 E VASANT LOK VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0143840	Amount for matured debentures	250 20-APR-2021
SAROJ		GUPTA	NA	NA	NA	A 1532 VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0112664	Amount for matured debentures	250 20-APR-2021
SHIVESHWAR		DAYAL	NA	NA	NA	A 35 HILL VIEW APTS VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0159192	Amount for matured debentures	250 20-APR-2021
VEENA		BOSE	NA	NA	NA	B 1240 AIR INDIA COLONY VASANT VIHAR DELHI	INDIA	Delhi	South West Delhi	110057 000000000000V0104503	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	WADHAWAN	NA	NA	NA	B 74 HILL VIEW APTS VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0138678	Amount for matured debentures	250 20-APR-2021
SUSHMA		JAGGI	NA	NA	NA	B 811 VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0052788	Amount for matured debentures	385 20-APR-2021
SUSHMA		JAGGI	NA	NA	NA	B 811 VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0052893	Amount for matured debentures	385 20-APR-2021
AMRIT	LAL	BHALLA	NA	NA	NA	C 63 VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000A0010222	Amount for matured debentures	295 20-APR-2021
SWARN	LATA	ARORA	NA	NA	NA	D 515 VASANT VIHAR N DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0152081	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	NANDRAJOG	NA	NA	NA	JA HOUSE 63 BASANT LOK VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000S0114915	Amount for matured debentures	250 20-APR-2021
S	C	SARKAR	NA	NA	NA	CO JWO SC SARKAR CSDO AIR FORCE,SUBROTO PARK,NEW DELHI	INDIA	Delhi	West Delhi	110010 000000000000S0102100	Amount for matured debentures	250 20-APR-2021
SOHAN		SINGH	NA	NA	NA	P 18 URI ENCLAVE BRAR SQUARE DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000S0136089	Amount for matured debentures	250 20-APR-2021
TARA		OMER	NA	NA	NA	WGCDR AK OMET HOUSE NO 99 DEFENCE OFFICERS ENCLAVE, DHAULA KUAN PART 1, NEW DELHI	INDIA	Delhi	West Delhi	110010 000000000000T0101175	Amount for matured debentures	250 20-APR-2021
TAPESHWRI		SINGH	NA	NA	NA	WO WO S SINGH AIR HQ COMPUTER CENTRE SUBROTO PARK NEW DELHI	INDIA	Delhi	West Delhi	110010 000000000000T0100923	Amount for matured debentures	250 20-APR-2021
MRS	SHUKLA	MARWAH	NA	NA	NA	1056 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0132323	Amount for matured debentures	250 20-APR-2021
SULEKHA		JAIN	NA	NA	NA	116 ARIHANT NAGAR PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0141768	Amount for matured debentures	250 20-APR-2021
VIVEK		GUPTA	NA	NA	NA	33 NORTH WEST AVENUE PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000V0114605	Amount for matured debentures	250 20-APR-2021
SUKSHAN		KOHL	NA	NA	NA	45 NW A CLUB ROAD PUNJABI BAGH EXTSNTION NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0141642	Amount for matured debentures	250 20-APR-2021
SAVITRI			NA	NA	NA	E 1 ABHAGWAN DASS NAGAR NEAR EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0116147	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	HNO 45 ROAD NO 5,PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000V0106890	Amount for matured debentures	250 20-APR-2021
SARBATI	DEVI	GUPTA	NA	NA	NA	HOUSE NO 1 ROAD NO 13 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0111398	Amount for matured debentures	250 20-APR-2021
SARBATI	DEVI	GUPTA	NA	NA	NA	HOUSE NO 1 ROAD NO 13 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0111399	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	GUPTA	NA	NA	NA	HOUSE NO 1 ROAD NO 13 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0146980	Amount for matured debentures	250 20-APR-2021
SATYA		WATI	NA	NA	NA	MS SATYA WATI,ROAD NO 9 HOUSE NO 5 PUNJABI BAGH N DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0053416	Amount for matured debentures	305 20-APR-2021
SATYENDRA	KUMAR	JAIN	NA	NA	NA	S 11 SHIVAJI PARK MKT NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0115239	Amount for matured debentures	250 20-APR-2021
SATNAM		SINGH	NA	NA	NA	SATNAM SINGH A1 36521 BEHKUNTH DHAM PANJABI BAGH WEST NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000S0114545	Amount for matured debentures	250 20-APR-2021

SUKH	DEV	CHANNA	NA	NA	NA	14110 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0141433	Amount for matured debentures	250	20-APR-2021
SAROJ		SHARMA	NA	NA	NA	17193 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0113086	Amount for matured debentures	250	20-APR-2021
P	D	GUPTA	NA	NA	NA	193 B DDA MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000P0011404	Amount for matured debentures	1075	20-APR-2021
S	L	AGARWAL	NA	NA	NA	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0156717	Amount for matured debentures	500	20-APR-2021
S	L	AGARWAL	NA	NA	NA	199 H MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0156720	Amount for matured debentures	1000	20-APR-2021
SATISH	LACHHU	JESWANI	NA	NA	NA	375 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0114334	Amount for matured debentures	250	20-APR-2021
SUNITA		BHUSRI	NA	NA	NA	902 FOUR STOREY BUILDING NEAR HOLY CHILD SCHOOL TAGORE GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0145128	Amount for matured debentures	250	20-APR-2021
RINKU		GUPTA	NA	NA	NA	A 9 VISHAL ENCLAVE NAZAFGARH ROAD NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000R0011425	Amount for matured debentures	660	20-APR-2021
SUBHASH		GOYAL	NA	NA	NA	AC 61 TAGORE GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0138782	Amount for matured debentures	250	20-APR-2021
SANTOSH		KUMAR	NA	NA	NA	B 116,JANTA COLONY NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0110395	Amount for matured debentures	250	20-APR-2021
SANJEEV		MADAN	NA	NA	NA	C 52 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0109213	Amount for matured debentures	250	20-APR-2021
SHANKER	DASS	MANCHANDA	NA	NA	NA	C 62 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0123751	Amount for matured debentures	250	20-APR-2021
SAMPOORAN		KAUR	NA	NA	NA	CO AMRIK SINGH J 1114 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0104759	Amount for matured debentures	250	20-APR-2021
SAJJAN		SINGH	NA	NA	NA	D 555 TAGORE GARDEN EXTN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0103670	Amount for matured debentures	250	20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	DE 128 TAGORE GARDEN NEW DELHI 000100	INDIA	Delhi	West Delhi	110027	000000000000S0157373	Amount for matured debentures	500	20-APR-2021
VIJAY		KAPOOR	NA	NA	NA	DE 141 B2 TAGORE GARDEN NW DELHI	INDIA	Delhi	West Delhi	110027	000000000000V0106593	Amount for matured debentures	250	20-APR-2021
SUDARSHAN	KUMAR	BANSAL	NA	NA	NA	E 294 TAGORE GARDEN EXTN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0139504	Amount for matured debentures	250	20-APR-2021
VISHWAMBHER		DAYAL	NA	NA	NA	FC 80 TAGORE GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000V0114229	Amount for matured debentures	250	20-APR-2021
T	SHAMASUNDAR A	BHATTA	NA	NA	NA	FC 97 TAGORE GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000T0100344	Amount for matured debentures	250	20-APR-2021
SURJIT	SINGH	MALHOTRA	NA	NA	NA	FLAT NO 176 B M I G RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0149417	Amount for matured debentures	250	20-APR-2021
VEERA		WALI	NA	NA	NA	GB 19 SHIVAJI ENCLAVE NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000V0104964	Amount for matured debentures	250	20-APR-2021
SARVEN	KUMAR	JAIN	NA	NA	NA	H NO T 52 NR JANTA MARKET RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0113480	Amount for matured debentures	250	20-APR-2021
SANTOSH		DHAWAN	NA	NA	NA	J 877H RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0110192	Amount for matured debentures	250	20-APR-2021
SHAKUNTLA		KANDA	NA	NA	NA	J3149 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0122835	Amount for matured debentures	250	20-APR-2021
MRS	SHOBHA	DHAWAN	NA	NA	NA	J8 77H RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0130532	Amount for matured debentures	250	20-APR-2021
USHA		SURI	NA	NA	NA	V 16 RAJOURI GARDEN,NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000U0050160	Amount for matured debentures	440	20-APR-2021
SARAL		KANTA	NA	NA	NA	V 230 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0111177	Amount for matured debentures	250	20-APR-2021
SATWANT	KAUR	JOLLY	NA	NA	NA	V 5 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0114633	Amount for matured debentures	250	20-APR-2021
SAITA		MOHALTRA	NA	NA	NA	W 36 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0103440	Amount for matured debentures	250	20-APR-2021
SAVITRI		SINGH	NA	NA	NA	WZ 85 A TATARPUR NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000S0116356	Amount for matured debentures	250	20-APR-2021
AJINDER	PAL	SINGH	NA	NA	NA	Z 2 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027	000000000000A0128806	Amount for matured debentures	500	20-APR-2021
THANKAMMA		THOMAS	NA	NA	NA	A 501 KRISHNAKUNJ APTS PLOT NO 19 POCKET 6 NASIRPUR ROAD DWARKA PHASE I NEW DELHI	INDIA	Delhi	West Delhi	110045	000000000000T0102958	Amount for matured debentures	250	20-APR-2021

MRS	SAROJ	GARG	NA	NA	NA	B 108 VASUNDHARA APARTMENTS PLOT 16 SECTOR 6 DWARKA PHASE I ONE NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0112 625	Amount for matured debentures	250 20-APR-2021
URMILA		PANDEY	NA	NA	NA	CO N C PANDEY ASSOCIATES COMPANY SECRETARIES, RZ 25IA, LANE NO 36, INDIRA PARK MANGAL BAZAR PALM COLONY, NEW DE	INDIA	Delhi	West Delhi	110045 000000000000U0102 272	Amount for matured debentures	250 20-APR-2021
SUSHIL		DUTTA	NA	NA	NA	F 235 SADH NAGAR GALI NO 19 PALAM COLONY NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0149 997	Amount for matured debentures	250 20-APR-2021
TRILOK	SINGH	ANAND	NA	NA	NA	FLAT NO 103 DIN C G H S SECTOR 4 PLOT NO 7 DWARKA PAPANKALAN NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000T0103 636	Amount for matured debentures	250 20-APR-2021
USHA		PANDE	NA	NA	NA	FLAT NO 467 AIR FORCE NAVAL OFFICERS ENCLAVE, PLOT NO 11 SECTOR 7 DWARKA PHASE I NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000U0103 598	Amount for matured debentures	250 20-APR-2021
S	L	VVASWANI	NA	NA	NA	H 393 RAJ NAGARH PALAN COLONY NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0100 986	Amount for matured debentures	250 20-APR-2021
SWADESH		DHINGRA	NA	NA	NA	RZ F1227 RD NO 2 BLK F 1 MAHAVIR ENC NR PALAM VILL HEALTH CENTRE NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0151 878	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	SHARMA	NA	NA	NA	RZ H 143A BANGALI COLY MAHAVIR ENCLAVE DABRI MORE PALAM NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0132 983	Amount for matured debentures	250 20-APR-2021
SEEMA		BANSAL	NA	NA	NA	RZ\3 13, MAHAVEER ENCLAVE PALAM DABARI ROAD, NR PALAM GAON NEAR SULABH INTERNATIONAL NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0116 687	Amount for matured debentures	250 20-APR-2021
SUSHMA		SHARMA	NA	NA	NA	RZG 95B MAHAVIR ENCLAVE PALAM GAON NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0151 522	Amount for matured debentures	250 20-APR-2021
YANDAPALLI	SUBBA	RAO	NA	NA	NA	SYNDICATE BANK PALAM NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000Y0101 819	Amount for matured debentures	250 20-APR-2021
ARUNA		JAIN	NA	NA	NA	16 NARANG COLONY JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000A0051 667	Amount for matured debentures	1250 20-APR-2021
SAGAR	CHAND	JAIN	NA	NA	NA	16 NARANG COLONY JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0015 227	Amount for matured debentures	1000 20-APR-2021
SAGAR	CHAND	JAIN	NA	NA	NA	16 NARANG COLONY JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0160 688	Amount for matured debentures	250 20-APR-2021
SATNAM	SINGH	SETHI	NA	NA	NA	426 SHIV NAGAR JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0114 552	Amount for matured debentures	250 20-APR-2021
N	SASIDHARAN	NAIR	NA	NA	NA	52C4C POCKET 14 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000N0050 332	Amount for matured debentures	290 20-APR-2021
BHUSHAN		SACHDEVA	NA	NA	NA	A 1288 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000B0119 472	Amount for matured debentures	1250 20-APR-2021
VIRAINDER		DATTA	NA	NA	NA	A 1A32 C JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0112 907	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SINGH	NA	NA	NA	A 2241 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0108 247	Amount for matured debentures	250 20-APR-2021
DHARAM	PAUL	CHADHA	NA	NA	NA	A 267 JANAK PURI NEW DLEHI	INDIA	Delhi	West Delhi	110058 000000000000D0117 651	Amount for matured debentures	275 20-APR-2021
RANJIT	SINGH	PARMAR	NA	NA	NA	A 3235 JANAKPURI NEW DELHI 110058	INDIA	Delhi	West Delhi	110058 000000000000R0050 766	Amount for matured debentures	525 20-APR-2021
LT	COL	ARCOTTHANGAV ELUGAJ	NA	NA	NA	A 4 ADITI APARTMENTS D 1 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000A0052 511	Amount for matured debentures	485 20-APR-2021
INDER	MOHAN	LALBHASIN	NA	NA	NA	A I250 JANAKPURI,NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000I00500 76	Amount for matured debentures	330 20-APR-2021
CHAND		KHANNA	NA	NA	NA	A143 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000C0050 172	Amount for matured debentures	990 20-APR-2021
VIJAY	KUMAR	KHANNA	NA	NA	NA	A143 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0050 327	Amount for matured debentures	425 20-APR-2021
SAROJ		PURI	NA	NA	NA	A3272 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0112 990	Amount for matured debentures	250 20-APR-2021
SURYA	KRISHAN	PURI	NA	NA	NA	A3272 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0149 488	Amount for matured debentures	250 20-APR-2021
SUBHASH		BATRA	NA	NA	NA	B 1 B1 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0138 487	Amount for matured debentures	250 20-APR-2021

SUMITRA		AGGARWAL	NA	NA	NA	B 1185 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0142939	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	NANGIA	NA	NA	NA	B 2136 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0113292	Amount for matured debentures	250 20-APR-2021
SUNDER	SHIAM	NARANG	NA	NA	NA	B 3 B40 A JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0143435	Amount for matured debentures	250 20-APR-2021
VIBHA			NA	NA	NA	B 351 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0105546	Amount for matured debentures	250 20-APR-2021
SANTOSH		SHARMA	NA	NA	NA	B 3B5A JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0051678	Amount for matured debentures	540 20-APR-2021
SURJIT		SINGH	NA	NA	NA	B279 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0149401	Amount for matured debentures	250 20-APR-2021
VUJAY		VERMA	NA	NA	NA	B2A77 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0107628	Amount for matured debentures	250 20-APR-2021
SUNIL		VAJANI	NA	NA	NA	BA64 A JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0144809	Amount for matured debentures	250 20-APR-2021
V		JAYAM	NA	NA	NA	BB 22D JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0115704	Amount for matured debentures	250 20-APR-2021
SIMMI		BHALLA	NA	NA	NA	BB37F JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0133541	Amount for matured debentures	250 20-APR-2021
SANDEEP		MATHUR	NA	NA	NA	BE 52 SFS APARTMENTS JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0105232	Amount for matured debentures	250 20-APR-2021
SATYA		BAJAJ	NA	NA	NA	BE27 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0114660	Amount for matured debentures	250 20-APR-2021
SEEMA		BAJAJ	NA	NA	NA	BE27 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0116685	Amount for matured debentures	250 20-APR-2021
SUDHAIR		KAWATRA	NA	NA	NA	BLOCK C 4A, FLAT 3C JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0140376	Amount for matured debentures	250 20-APR-2021
DOARSHI		CHADHA	NA	NA	NA	C 1 A113 B PANKHA ROAD JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000D0117472	Amount for matured debentures	750 20-APR-2021
DOARSHI		CHADHA	NA	NA	NA	C 1 A113 B PANKHA ROAD JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000D0117473	Amount for matured debentures	1500 20-APR-2021
SUMAN		ANEJA	NA	NA	NA	C 219 JANAK PURI NEW DELHI 110058	INDIA	Delhi	West Delhi	110058 000000000000S0142019	Amount for matured debentures	250 20-APR-2021
AMIT	KUMAR	KHUSHALANI	NA	NA	NA	C 2272 JANAK PURI NEW DELHI 000050	INDIA	Delhi	West Delhi	110058 000000000000A0127297	Amount for matured debentures	500 20-APR-2021
SANGEETA		BHATIA	NA	NA	NA	C 2C2128 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0160194	Amount for matured debentures	250 20-APR-2021
VED		GERA	NA	NA	NA	C 333 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0104210	Amount for matured debentures	250 20-APR-2021
SUDHA		MARWAH	NA	NA	NA	C 38 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0140046	Amount for matured debentures	250 20-APR-2021
VISALAKSHI		MAHADEVAN	NA	NA	NA	C 3A135 C JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000V0113542	Amount for matured debentures	250 20-APR-2021
MANOHAR	LAL	SODHI	NA	NA	NA	C 3A64B JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000M0135280	Amount for matured debentures	750 20-APR-2021
SHIEL		SATIJA	NA	NA	NA	C 4 E 8 102 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0128686	Amount for matured debentures	250 20-APR-2021
SUDHA		RANI	NA	NA	NA	C 4C91 POCKET 14 JANAKPURI 51 NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0140137	Amount for matured debentures	250 20-APR-2021
SHOBHA			NA	NA	NA	C 4D10 B JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0130471	Amount for matured debentures	250 20-APR-2021
SARYA		KUMARI	NA	NA	NA	C 4D75 A JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0113538	Amount for matured debentures	250 20-APR-2021
S		SAVITHRI	NA	NA	NA	C 5A101 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0159925	Amount for matured debentures	250 20-APR-2021
SANJEEV		OBEROI	NA	NA	NA	C 5A49 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0153877	Amount for matured debentures	500 20-APR-2021
UMA		MALHOTRA	NA	NA	NA	C II116 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000U0100838	Amount for matured debentures	250 20-APR-2021
SHALINEE		NAGPAL	NA	NA	NA	C III245 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0159537	Amount for matured debentures	250 20-APR-2021
AMITA		GUPTA	NA	NA	NA	C1A124A JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000A0128012	Amount for matured debentures	500 20-APR-2021
SURAJ		NAGI	NA	NA	NA	C2057C JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0146268	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGGARWAL	NA	NA	NA	C2C 12 62 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058 000000000000S0107991	Amount for matured debentures	250 20-APR-2021

S		KUMAR	NA	NA	NA	C4B267 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0155562	Amount for matured debentures	250	20-APR-2021
PREETI		GOYAL	NA	NA	NA	C4B287 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000P0124846	Amount for matured debentures	750	20-APR-2021
SHIRIMATI		DEVI	NA	NA	NA	C4F261 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0129468	Amount for matured debentures	250	20-APR-2021
S	K	SETHI	NA	NA	NA	C5A305 C JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0100833	Amount for matured debentures	250	20-APR-2021
USHA		SETHI	NA	NA	NA	C5A305 C JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000U0103827	Amount for matured debentures	250	20-APR-2021
SATISH		KUMARI	NA	NA	NA	CO V K JAIN ASSOCIATES 411 VISHWADEEP 4 DISTT CENTRE JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0114331	Amount for matured debentures	250	20-APR-2021
SUBHASH		KUMARI	NA	NA	NA	D 295 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0138895	Amount for matured debentures	250	20-APR-2021
S	K	AGRWAL	NA	NA	NA	D 295 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0100949	Amount for matured debentures	250	20-APR-2021
T	N	AGRAWAL	NA	NA	NA	D 295 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000T0100184	Amount for matured debentures	250	20-APR-2021
SOMDATT		BAHL	NA	NA	NA	D2A2A JANAK PURI PANKHA ROAD NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0136456	Amount for matured debentures	250	20-APR-2021
DEVINDER	JIT	SINGHBHATIA	NA	NA	NA	DIC 61C JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000D0118138	Amount for matured debentures	500	20-APR-2021
VEENA		NANGPAL	NA	NA	NA	E61 GURU NANAK PURA PO JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000V0104733	Amount for matured debentures	250	20-APR-2021
BALVIR		KAUR	NA	NA	NA	FLAT NO 176 POCKET NO 13 BLOCK C 4B JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000B0119034	Amount for matured debentures	1000	20-APR-2021
POONAM		MEDIRATTA	NA	NA	NA	M 138 VIKAS PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000P0125694	Amount for matured debentures	500	20-APR-2021
BHASKAR		CHADHA	NA	NA	NA	WZ 162A,1ST FLOOR,GALI NO 9, SHIV NAGAR,NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000B0119516	Amount for matured debentures	1500	20-APR-2021
BHASKAR		CHADHA	NA	NA	NA	WZ 162A,1ST FLOOR,GALI NO 9, SHIV NAGAR,NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000B0119718	Amount for matured debentures	610	20-APR-2021
SURESH	KUMAR	KATYAL	NA	NA	NA	WZ 211 M 14 SHIV NAGAR PO JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0148316	Amount for matured debentures	250	20-APR-2021
SHARDA		SEHGAL	NA	NA	NA	WZ 609 STREET NO 22 SHIV NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0126124	Amount for matured debentures	250	20-APR-2021
SATINDER		KUMARI	NA	NA	NA	WZ 7 SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0113836	Amount for matured debentures	250	20-APR-2021
SHARAD		GERA	NA	NA	NA	WZ 7 SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000S0125481	Amount for matured debentures	250	20-APR-2021
VEENA		KHOLI	NA	NA	NA	299 RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	West Delhi	110059	000000000000V0104668	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	NA	A31 32 ANOOP NAGAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0129932	Amount for matured debentures	250	20-APR-2021
SAVITRI		DEVI	NA	NA	NA	E 24 ARYA SAMAJ ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0116209	Amount for matured debentures	250	20-APR-2021
SARITA	DEVI	BAJORIA	NA	NA	NA	E 63 MOHAN GARDEN PIPAL WALA ROAD NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0111699	Amount for matured debentures	250	20-APR-2021
SONIA			NA	NA	NA	H NO 314 VILL PO HASTSAL UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0137284	Amount for matured debentures	250	20-APR-2021
VIRENDER	KUMAR	GUPTA	NA	NA	NA	J 42 RAMAPARK ROAD MOHAN GARDEN UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	West Delhi	110059	000000000000V0113157	Amount for matured debentures	250	20-APR-2021
SANT		RAM	NA	NA	NA	N 43 VIJAY VIHAR, GALI NO 4 UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0109703	Amount for matured debentures	250	20-APR-2021
SHARDA		DEVI	NA	NA	NA	N 56 VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0125872	Amount for matured debentures	250	20-APR-2021
SUNITA		JAIN	NA	NA	NA	WZ 258B 16 UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0145442	Amount for matured debentures	250	20-APR-2021
SITA		GUPTA	NA	NA	NA	WZ83B DAYAL SIR ROAD BANK OF BARODA UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000S0133867	Amount for matured debentures	250	20-APR-2021
SHIV		KUMAR	NA	NA	NA	A 180 HARI NAGAR NEW DELHI 000150	INDIA	Delhi	West Delhi	110064	000000000000S0155347	Amount for matured debentures	750	20-APR-2021
SUDERSHAN		WASAN	NA	NA	NA	A 8 HARI NAGAR CLOCK NEW DELHI NEW DELHI	INDIA	Delhi	West Delhi	110064	000000000000S0143399	Amount for matured debentures	250	20-APR-2021

THOMAS	KUTTY	PS	NA	NA	NA	B 210 D D U HOSPITAL COMPLEX HARI NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110064 000000000000T0103033	Amount for matured debentures	250 20-APR-2021
SAMUEL		JOHN	NA	NA	NA	BL 57 ANAND VIHAR JAIL ROAD NEW DELHI	INDIA	Delhi	West Delhi	110064 000000000000S0104834	Amount for matured debentures	250 20-APR-2021
NEELAM		GULATI	NA	NA	NA	D D A FLATS L I G NO 7 B VIKRANT ENCLAVE MAYAPURI NEW DELHI	INDIA	Delhi	West Delhi	110064 000000000000N0118162	Amount for matured debentures	1000 20-APR-2021
VINAY	KR	AGRAWAL	NA	NA	NA	EC 261 MAYA ENCLAVE HARI NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110064 000000000000V0110219	Amount for matured debentures	250 20-APR-2021
SURESH		CHANDRA	NA	NA	NA	A 53 MS FLATS SECTOR 13 R K PURAM NEW DELHI	INDIA	Delhi	West Delhi	110066 000000000000S0147580	Amount for matured debentures	250 20-APR-2021
MANI		DEWAN	NA	NA	NA	CO ARGUS CAPITAL FINANCIAL SER P LTD SU 21 BHIKAJI CAMA BHAVAN D D A BLDG BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	West Delhi	110066 000000000000M0134553	Amount for matured debentures	770 20-APR-2021
SUNITA		SHINGHAL	NA	NA	NA	WO LT COL P N SHINGHAL JT DIRECTOR TMS ADDL DTE GEN OF SYSTEMS GENERAL STAFF BR ARMY HEADQUARTERS WEST BLOCK III RK PU	INDIA	Delhi	West Delhi	110066 000000000000S0145837	Amount for matured debentures	250 20-APR-2021
SUSAN		KUNDU	NA	NA	NA	105 NEW CAMPUS JAWAHARLAL NEHRU UNIVERSITY NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000S0157911	Amount for matured debentures	1000 20-APR-2021
PUSHP	LATA	VARSHNEY	NA	NA	NA	162 UTTARAKHAND JAWAHARLAL NEHRU UNIVERSITY NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000P0050454	Amount for matured debentures	375 20-APR-2021
USHA		BHARDWAJ	NA	NA	NA	185 MUNIRKA ENCLAVE NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000U0102902	Amount for matured debentures	250 20-APR-2021
SURYA	RAO	MATURU	NA	NA	NA	188 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000S0010838	Amount for matured debentures	405 20-APR-2021
ARJUN		BHAGAT	NA	NA	NA	5 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000A0010345	Amount for matured debentures	330 20-APR-2021
SURAJ	KANTA	BHAGAT	NA	NA	NA	5 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000S0056766	Amount for matured debentures	500 20-APR-2021
SIMIRA		SWAROOP	NA	NA	NA	89 MUNIRKA ENCLAVE NELSON MANDELA MARG NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000S0133522	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	VAHIE	NA	NA	NA	A 3 A DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000V0104242	Amount for matured debentures	250 20-APR-2021
KIRAN		ARORA	NA	NA	NA	A 32F DDA FLATS MUNIRKA NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000K0124682	Amount for matured debentures	1500 20-APR-2021
UMA		SURI	NA	NA	NA	CO ITC HOTELS LIMITED A 9 USO ROAD QUTAB INSTITUTIONAL AREA NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000U0100983	Amount for matured debentures	250 20-APR-2021
M		KAMAKSHI	NA	NA	NA	CO P S RAO 188 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000M0051836	Amount for matured debentures	305 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	D 8H,DDA ROCKVIEW APPTS NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000S0107924	Amount for matured debentures	250 20-APR-2021
B		VISWANATHAN	NA	NA	NA	17D SHIVALIK APPTS PLOT NO 32 SECTOR 6 DWARKA NEW DELHI	INDIA	Delhi	West Delhi	110075 000000000000V0114340	Amount for matured debentures	250 20-APR-2021
VUJAYALAKSHMI		VISWANATHAN	NA	NA	NA	17D SHIVALIK APPTS PLOT NO 32 SECTOR 6 DWARKA NEW DELHI	INDIA	Delhi	West Delhi	110075 000000000000V0107915	Amount for matured debentures	250 20-APR-2021
SOMVIYER		VENKATESWARAN	NA	NA	NA	314 SANSKRITI APARTMENTS SECTOR 19 B DWARKA NEW DELHI	INDIA	Delhi	West Delhi	110075 000000000000S0136537	Amount for matured debentures	250 20-APR-2021
MISS		SANGEETA	NA	NA	NA	C 204 SHAKTI APARTMENTS PLOT NO 18 SECTOR 5 DWARKA NEW DELHI	INDIA	Delhi	West Delhi	110075 000000000000S0105827	Amount for matured debentures	250 20-APR-2021
MRS	SWARAN	LATA	NA	NA	NA	C 204 SHAKTI APARTMENTS PLOT NO 18 SECTOR 5 DWARKA NEW DELHI	INDIA	Delhi	West Delhi	110075 000000000000S0152046	Amount for matured debentures	250 20-APR-2021
UMESH		NAIK	NA	NA	NA	C3 KADAMBA APARTMENTS DR ATMARAM BORKAR ROAD PANAJI GOA	INDIA	Goa	North Goa	403001 000000000000U0101429	Amount for matured debentures	250 20-APR-2021

SHARADKUMAR	K	NAIK	NA	NA	NA	F 5 SECOND FLOOR ADWALPALKAR APARTMENTS SHRIPAD BUILDING FONTAINHAS MALA PANAJI GOA	INDIA	Goa	North Goa	403001 000000000000S0050204	Amount for matured debentures	1105 20-APR-2021
SUBODH		KALOKHE	NA	NA	NA	ORION BLDG 3RD FLOOR NEAR HOTEL DELMON PANAJI GOA	INDIA	Goa	North Goa	403001 000000000000S0139166	Amount for matured debentures	250 20-APR-2021
SHANTA	VIJAYKUMAR	LAGU	NA	NA	NA	1014 SIDDHARTHA APARTMENTS TONCA PO CARANZALEM GOA	INDIA	Goa	North Goa	403002 000000000000S0124040	Amount for matured debentures	250 20-APR-2021
ARVIND	RAYMOND	MENEZES	NA	NA	NA	B 32 G 1,MILROCS RIBANDAR RETREAT ALTO RIBANDAR GOA	INDIA	Goa	North Goa	403006 000000000000A0127100	Amount for matured debentures	1000 20-APR-2021
URMILA		SHARMA	NA	NA	NA	CO OM PRAKASH SHARMA F 2 GHARKUL APPT SHANTI NAGAR PONDA GOA	INDIA	Goa	North Goa	403401 000000000000U0102358	Amount for matured debentures	250 20-APR-2021
SAMEERDUTT	SURESH	SARDESSAI	NA	NA	NA	VIDYA VIHAR HSG SCTY VIDYA BLDG PONDA GOA	INDIA	Goa	North Goa	403401 000000000000S0104254	Amount for matured debentures	250 20-APR-2021
SURESH	APAGI	SARDESSAI	NA	NA	NA	VIDYA VIHAR HSG SCTY VIDYA BLDG PONDA GOA	INDIA	Goa	North Goa	403401 000000000000S0147337	Amount for matured debentures	250 20-APR-2021
MRIDULA		MKAMATH	NA	NA	NA	C 101 DEVASHRI GARDEN PORVORIM GOA 403501	INDIA	Goa	North Goa	403501 000000000000M0133539	Amount for matured debentures	750 20-APR-2021
SUSAN	NOELLE	CABRAL	NA	NA	NA	HOUSE NO 900 PORVORIM BARDEZ GOA	INDIA	Goa	North Goa	403501 000000000000S0149784	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KHATRI	NA	NA	NA	SURESH KUMAR CO DALL BAZAR LASHKAR GWALIOR	INDIA	Goa	South Goa	403112 000000000000S0148327	Amount for matured debentures	250 20-APR-2021
VISHWANATH		BORKER	NA	NA	NA	BORKAR INDUSTRIES PVT LTD ALANKAR BLDG P B 18 MARGAO GOA	INDIA	Goa	South Goa	403601 000000000000V0114244	Amount for matured debentures	250 20-APR-2021
PRABHUDAS	M	MADWANI	NA	NA	NA	CO MADWANI TEXTORIUM KOTHARIA NAKA GANDHI MKT 10	INDIA	Goa	South Goa	403601 000000000000P0123332	Amount for matured debentures	500 20-APR-2021
SANDHYA	R	N	NA	NA	NA	ICDS LTD 2ND FLOOR COMMERCE HOUSE L M ROAD MARGAO GOA 403601	INDIA	Goa	South Goa	403601 000000000000S0159865	Amount for matured debentures	250 20-APR-2021
VINAYAK		SHIVKAMAT	NA	NA	NA	CO CANARA BANK FATORDA MARGAO GOA	INDIA	Goa	South Goa	403602 000000000000V0110456	Amount for matured debentures	250 20-APR-2021
YACUB		SHAIK	NA	NA	NA	HOUSE NO 1010 DEMANI CUNCOLIM SALCETTE GOA	INDIA	Goa	South Goa	403703 000000000000Y0100095	Amount for matured debentures	250 20-APR-2021
SANTANA		PIRES	NA	NA	NA	CO CLIVE FARM DIALGONA NAVELIM SALCETE GOA	INDIA	Goa	South Goa	403707 000000000000S0109760	Amount for matured debentures	250 20-APR-2021
SAMIRO		CARDOZO	NA	NA	NA	HOUSE NO 789 VELIM COTUBAND SALCETE GOA	INDIA	Goa	South Goa	403723 000000000000S0104563	Amount for matured debentures	250 20-APR-2021
PUSHPA		NAGRECHA	NA	NA	NA	CO ZUARI AGRO CHEMICALS ZUARINAGAR GOA	INDIA	Goa	South Goa	403726 000000000000P0011403	Amount for matured debentures	275 20-APR-2021
SHILPA	M	MALANKAR	NA	NA	NA	MHN 460 NEAR BAR SHIRODKAR NEW VADEM VASCO DA GAMA GOA	INDIA	Goa	South Goa	403802 000000000000S0129046	Amount for matured debentures	250 20-APR-2021
HAMIDA		BEGUM	NA	NA	NA	CO NAKIBUR RAHMAN,BANGLOW NO CT 47 BONGAIGAON REFINERY PETROCHEMICAL S LT D P O DHALIGAON DIST GOALPARA ASSAM PIN	INDIA	Goa	South Goa	403804 000000000000H0000005	Amount for matured debentures	455 20-APR-2021
SHASHIKANT		KARANDE	NA	NA	NA	F 1 SHAKTI APT CHS LTD NAGA MASJID CURTI PONDA GOA	INDIA	Goa	South Goa	403804 000000000000S0127406	Amount for matured debentures	250 20-APR-2021
SHAIKH	SAYEED	AHMED	NA	NA	NA	H N 114 AQUEM ALTO MARGAO GOA	INDIA	Goa	South Goa	403804 000000000000S0121521	Amount for matured debentures	250 20-APR-2021
SHOBHA	VASANT	KHANDEKAR	NA	NA	NA	MPT COLONY 21413 HEADLAND SADA MORMUGAO GOA	INDIA	Goa	South Goa	403804 000000000000S0130730	Amount for matured debentures	250 20-APR-2021
SHANTARAM	RAUJI	NAVELKAR	NA	NA	NA	MPT COLONY,D TYPE BUILDING NO 155B HEADLAND SADA,MORMUGAO GOA	INDIA	Goa	South Goa	403804 000000000000S0124386	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		MARUTHADU	NA	NA	NA	QUARTER H V1 TYPE V QRTS NCAOR HEADLAND SADA VASCO DA GAMA GOA	INDIA	Goa	South Goa	403804 000000000000S0140400	Amount for matured debentures	250 20-APR-2021
SUSHILA	S	SARDESAI	NA	NA	NA	S 1 ANA RITA APTS BH ST FRANCIS CHAPPEL BHATLEM PANAJI GOA	INDIA	Goa	South Goa	403804 000000000000S0158153	Amount for matured debentures	250 20-APR-2021

SUSMILA	S	SARDESAI	NA	NA	NA	S 1 ANA RITA APTS BH ST FRANCISE CHAPPEL BHATLEM PANAJI GOA	INDIA	Goa	South Goa	40380400000000000000S0158140	Amount for matured debentures	250	20-APR-2021
VARSHABEN	R	PATEL	NA	NA	NA	D2 SIMANDHAR NAGAR NEAR GHANJYOT SCHOOL RANNA PARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	3600610000000000000V0103056	Amount for matured debentures	250	20-APR-2021
SHASHIKANT	AMRITLAL	CHAG	NA	NA	NA	MAIN BAZAR PADDHARI DIST RAJKOT	INDIA	Gujarat	Ahmedabad	360110000000000000S0127349	Amount for matured debentures	250	20-APR-2021
SHILPA		LAKHANI	NA	NA	NA	CO JAY JALARAM CLOTH STORE TOWER CHOWK PO KUTIYANA DIST JUNAGARH	INDIA	Gujarat	Ahmedabad	362650000000000000S0129039	Amount for matured debentures	250	20-APR-2021
VIJYA	JAYSINH	VED	NA	NA	NA	VAD FALIA,MANDVI KUTCH GUJARAT	INDIA	Gujarat	AHMEDABAD	370465000000000000V0050842	Amount for matured debentures	1210	20-APR-2021
PATADIYA	CHETANKUMAR	JAYANTILAL	NA	NA	NA	19 SHIVALI APARTMENT NEAR RANGWALA TOWER LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000000000000000P0124771	Amount for matured debentures	500	20-APR-2021
KAMLABEN	J	PATEL	NA	NA	NA	8 VRUNDAVAN COLLONY DAFNALA ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000K0123065	Amount for matured debentures	1500	20-APR-2021
KARAMSHIBHAI	RATNABHAI	DESAI	NA	NA	NA	A11 1 DEVAS APPT VASNA NEAR OCTROI NAKA GUPTANAGAR JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000K0125039	Amount for matured debentures	1250	20-APR-2021
MANISHA	R	THAKORE	NA	NA	NA	ANAND LAHARI BUNGLOW ANAND PARK NEAR AMRUT JYOTI SCHOOL HIRABAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000M0134239	Amount for matured debentures	500	20-APR-2021
HITENDRA	RASIKLAL	DAVE	NA	NA	NA	B 19, SAUDARYA APPARTMENT OPP C P NAGAR, GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000H0112725	Amount for matured debentures	1250	20-APR-2021
PANKAJ	RASIKLAL	DAVE	NA	NA	NA	B19, SAUDARYA APPARTMENT, OPP C P NAGAR, GHATLODIYA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000P0125698	Amount for matured debentures	750	20-APR-2021
JAYSHREE	P	THAKKAR	NA	NA	NA	CO RAJ EMPORIUM BALELI HAVELI OPP SHETHS POLE NR NAGAR SHETH MARKET NAKA RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000J0116181	Amount for matured debentures	500	20-APR-2021
SEVANTILAL	M	SHAH	NA	NA	NA	CO SWEETY TEXTILES 101A ANAND SHOPPING CENTRE RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000S0117654	Amount for matured debentures	250	20-APR-2021
MANJULA	VIPIN	TALATI	NA	NA	NA	CO VIPIN M TALATI A11 SHARDUL APPTS ADJACENT TO SHYAMAL ROW HOUSE SCHEME NO 1 132 FT ROAD JIVRAJ PARK P O AHMEDABA	INDIA	Gujarat	Ahmedabad	3800000000000000M0134624	Amount for matured debentures	500	20-APR-2021
JITENDRA		AMIN	NA	NA	NA	K2 SAKAL APPT OPP NARANPURA P O NARANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	3800000000000000J0500007	Amount for matured debentures	750	20-APR-2021
NISHITH	S	DESAI	NA	NA	NA	NISHITH BLDG SECOND FLOOR H K COMPLEX NR DHARNIDHAR DERASAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800000000000000N0117433	Amount for matured debentures	1250	20-APR-2021
VICKY	NARESH	SETH	NA	NA	NA	1 STHAPTYA FLATS 8 PUSHPKUNJ SOCIETY OPP APSRA CINEMA KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000100000000000V0105713	Amount for matured debentures	250	20-APR-2021
YOGESHBHAI	MANUBHAI	SHAH	NA	NA	NA	10 ALKAPURI MANUSMRUTI NR GUJARAT VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800010000000000Y0101296	Amount for matured debentures	250	20-APR-2021
SAURIN		SHAH	NA	NA	NA	10 PRABHAT APT CHAMPANER SOC USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800010000000000S0115443	Amount for matured debentures	250	20-APR-2021
SHASIKALA	BABULAL	SHAH	NA	NA	NA	10, KALPATARU APPERTMENT OPP WATER TANK RAMANAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	3800010000000000S0121495	Amount for matured debentures	250	20-APR-2021
SEETA		THAWANI	NA	NA	NA	102 AMBICA CLOTH MARKET NO 1 KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800010000000000S0117197	Amount for matured debentures	250	20-APR-2021

TULSI		THAWANI	NA	NA	NA	102 AMBICA CLOTH MARKET NO 1 KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0104118	Amount for matured debentures	250 20-APR-2021
SHARDABEN	NARANDAS	MODI	NA	NA	NA	1067 GUNDINI POLE NR BANK OF INDIA RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0126296	Amount for matured debentures	250 20-APR-2021
VISHAL	M	JAIN	NA	NA	NA	10701 INSIDE SARANGPUR GATE NEAR POLICE COOWKY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0113714	Amount for matured debentures	250 20-APR-2021
SOBHA	BEN	INDRAVADANM ODI	NA	NA	NA	1072 SARANGPUR TALIYAS POLENAKA IS SARANGPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0135840	Amount for matured debentures	250 20-APR-2021
VIMU	SOM	NAIK	NA	NA	NA	1081 DEVJISARAMA POLE SANKDI SHERI MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0109908	Amount for matured debentures	250 20-APR-2021
SANTA	C	BHAVAYA	NA	NA	NA	1081 GANESH DEVJI SARAIYA POLE SANKDI SHERI MANEKHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0109714	Amount for matured debentures	250 20-APR-2021
SHARDA	L	NAIK	NA	NA	NA	1081 GANESH DEVJI SARAIYA POLE SANKDI SHERI MANEKHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0125835	Amount for matured debentures	250 20-APR-2021
VISHAL	SUDHIR	SHAH	NA	NA	NA	1087 KIKABHATS POLE NR PANCHBHAIS POLE DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0113814	Amount for matured debentures	250 20-APR-2021
ABDULRAHEMAN	M	SHETHWALA	NA	NA	NA	109390 PIRMOHAMMED SHAH ROAD OPP PIRMOHAMMED SHAH ROZA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0050816	Amount for matured debentures	500 20-APR-2021
TURAB	B	MOMIN	NA	NA	NA	11 INDIA ACC INSIDE MUNI FISH MARKET MIRZAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0104181	Amount for matured debentures	250 20-APR-2021
VISHNUKUMAR	G	PATEL	NA	NA	NA	11 JANKINANDAN SOCIETY NAWA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0114136	Amount for matured debentures	250 20-APR-2021
SUSHMA	BHARAT	SHAH	NA	NA	NA	11 PIR MOHMAD MANSION GHEEKANTA CROSSING RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0151306	Amount for matured debentures	250 20-APR-2021
SHRIMATIBEN	MAUBHAI	SHAH	NA	NA	NA	110 KASUMBAVAD DOSHIWADA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0131939	Amount for matured debentures	250 20-APR-2021
VEENA		PATADIA	NA	NA	NA	1103 BHAVANPURA POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0104754	Amount for matured debentures	250 20-APR-2021
VIPUL	KUMAR	RSHETH	NA	NA	NA	1109 KIKABHATTS POLE DARIAPUR AHEMADABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0112631	Amount for matured debentures	250 20-APR-2021
SHEHNAZ	HANIFBHAI	CHHIPA	NA	NA	NA	1145 TRADNI SHERI JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0128151	Amount for matured debentures	250 20-APR-2021
SAMINDRA	R	SHAH	NA	NA	NA	1150 SAKDI SHERI MANEK CHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0104297	Amount for matured debentures	250 20-APR-2021
SHARDA		RATHI	NA	NA	NA	1156 NAVA DARWAJA ROAD KHADIA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0126108	Amount for matured debentures	250 20-APR-2021
SHIKHA		BIHANI	NA	NA	NA	1156 NAVA DARWAJA ROAD KHADIA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0128710	Amount for matured debentures	250 20-APR-2021
VAISHALINEE	VISHNULAL	PATEL	NA	NA	NA	1212 LAL POLE IN MANUMANWALI POLE DARIAPUR AHMEDABAD I GUJARAT	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101258	Amount for matured debentures	250 20-APR-2021
SHILPA		PAINTER	NA	NA	NA	1238 SHIVAM TALIYANI POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129118	Amount for matured debentures	250 20-APR-2021
IANDUMATIBEN	MOTTLAL	SHAH	NA	NA	NA	125 GHANCHI NI POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0100617	Amount for matured debentures	250 20-APR-2021
SAILESH		PARIKH	NA	NA	NA	1269 SURDASH POLE MANDVIS POLE MANEK CHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0103392	Amount for matured debentures	250 20-APR-2021
VAISHALI	NANDAN	SHAH	NA	NA	NA	1297 SHAMLAS POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101189	Amount for matured debentures	250 20-APR-2021
SHILPA	P	SHETH	NA	NA	NA	1302 PADIPOLE DHANASUTHARS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129109	Amount for matured debentures	250 20-APR-2021

MR	ZAHIDALI	MSAIYED	NA	NA	NA	13532 MARKASWAD MIRZAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Z0100035	Amount for matured debentures	250 20-APR-2021
SHAH	PRERNA	BHADRESH	NA	NA	NA	136 HIRABHAI POLE FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157540	Amount for matured debentures	250 20-APR-2021
VINOD	MANEKLAL	HIRAKANI	NA	NA	NA	1383 HATA PATELS POLE NR GALI DOME RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0111680	Amount for matured debentures	250 20-APR-2021
USHA	RAMESH	SHAH	NA	NA	NA	1405 PRITAMNAGAR AMBALALS CHAL PRITAMNAGAR 1ST DHAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000U0105033	Amount for matured debentures	500 20-APR-2021
SURESH	R	BHATIA	NA	NA	NA	141 1ST FLOOR HARIOM A C MARKET REVDIBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0148714	Amount for matured debentures	250 20-APR-2021
VIJAY	V	PANDYA	NA	NA	NA	143 KAGDA SHERI GHANCHINI POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0107607	Amount for matured debentures	250 20-APR-2021
SHOBHANA		ZAVERI	NA	NA	NA	148 ,HERABHAIS POLE FATASHA POLE,GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0130873	Amount for matured debentures	250 20-APR-2021
VARDHILAL		SHAH	NA	NA	NA	14933 NEAR MUNICIPAL SCHOOL TANKSHAL KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102418	Amount for matured debentures	250 20-APR-2021
SURESH	FUL	CHAND	NA	NA	NA	15 MAHAVIR MEENSSON KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0147757	Amount for matured debentures	250 20-APR-2021
BABULAL	KESHAVLAL	SHAH	NA	NA	NA	150 KAGDA SHERI CHANDINI R POLE MANEK CHOWK CHANDINI	INDIA	Gujarat	Ahmedabad	380001 000000000000B0118738	Amount for matured debentures	1500 20-APR-2021
SUNANDABEN		BABULAL	NA	NA	NA	150 KAGDA SHERI GHANCHI NI POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0156127	Amount for matured debentures	500 20-APR-2021
TEHSIM	BANU	QURESHI	NA	NA	NA	154115 DWARKADAS PATEL CHAWL NR LAKHIA BORS MIRZAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0102079	Amount for matured debentures	250 20-APR-2021
VANITA	DEVENDRA	MEHTA	NA	NA	NA	1584 MANSUKHBHAS POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102200	Amount for matured debentures	250 20-APR-2021
SAVITA	HASMUKH	PATEL	NA	NA	NA	16 SWEE PARK MADHAVRAND GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0155420	Amount for matured debentures	500 20-APR-2021
SEJAL		MODI	NA	NA	NA	1643B TANKSHALS POLE KAPULUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117304	Amount for matured debentures	250 20-APR-2021
SEJAL		MODI	NA	NA	NA	1643B TANKSHAO SPOLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117303	Amount for matured debentures	250 20-APR-2021
SANGEETA	M	SHAH	NA	NA	NA	17192 BAVLIA KHANCHA SHAMLAS POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0106065	Amount for matured debentures	250 20-APR-2021
VIPUL	L	VYAS	NA	NA	NA	1782 DESAIS POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0112635	Amount for matured debentures	250 20-APR-2021
VIRAL	SNEHAL	CHINAI	NA	NA	NA	1794 KHARAKUVAS POLE DHALS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0116572	Amount for matured debentures	250 20-APR-2021
SAROJBEN		SHAH	NA	NA	NA	1829 SUDASHETHS POLE MANDVIS POLE KUVAWALO KHANCHO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0113322	Amount for matured debentures	250 20-APR-2021
KIRTIBHAI	NATVERLAL	SHAH	NA	NA	NA	1873 BHARIAS KHADKI DHALS POLE ASTODIA HMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0124550	Amount for matured debentures	1250 20-APR-2021
SHANTILAL	NANDULAL	SHAH	NA	NA	NA	1881 LALCHAND PAREKHS KHADKI DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0125258	Amount for matured debentures	250 20-APR-2021
TORAL	J	SONAWALA	NA	NA	NA	1887 CHHIPAMUVJI POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0103471	Amount for matured debentures	250 20-APR-2021
SANDHYA	BEN	SHAH	NA	NA	NA	19 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0105410	Amount for matured debentures	250 20-APR-2021
SUNANDA	BEN	SHAH	NA	NA	NA	19 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0143208	Amount for matured debentures	250 20-APR-2021

C	V	TOMANI	NA	NA	NA	190 NEW CLOTH MARKET OS RAJPUR DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000C0108656	Amount for matured debentures	1250 20-APR-2021
NARABADA	JAYANTILAL	KHATRI	NA	NA	NA	19071 RANCHHODJI NI POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0118136	Amount for matured debentures	750 20-APR-2021
SHARDDHA	NARESH	SHAH	NA	NA	NA	1963 MANDIVS POLE KANSAR POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0126411	Amount for matured debentures	250 20-APR-2021
SIMAI	NARESH	SHAH	NA	NA	NA	1963 MANDIVS POLE KANSAR POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0133506	Amount for matured debentures	250 20-APR-2021
HALIMA		VORA	NA	NA	NA	1966 BECHAR MORAR KHADKI OPP BAWAJI POL JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000H0112359	Amount for matured debentures	750 20-APR-2021
SAMIR		VORA	NA	NA	NA	1966 BECHAR MORARA KHADKI OPP BAWAJI POL JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0104531	Amount for matured debentures	250 20-APR-2021
SIRAJ		VORA	NA	NA	NA	1966 BECHAR MORARA KHADKI OPP BAWAJI POL JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0133680	Amount for matured debentures	250 20-APR-2021
TALIB	AKBERALI	DHANDHUKAWA LA	NA	NA	NA	198 DANDIGARAS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0100571	Amount for matured debentures	250 20-APR-2021
SANJAY		DAVE	NA	NA	NA	1987 FAFAD S POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107483	Amount for matured debentures	250 20-APR-2021
ULPA		DAVE	NA	NA	NA	1987 FAFAD S POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0100626	Amount for matured debentures	250 20-APR-2021
YASHPAL	SURAJMAL	DHARIWAL	NA	NA	NA	1ST FLOOR ANIL VILAS OPP HASTI BIBI GOKHLA SWAMI NARAYAN TEMPLE ROAD A BAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Y0100449	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		PARWANI	NA	NA	NA	2 PARAS RAM CHEMBER MIRGHAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0133161	Amount for matured debentures	250 20-APR-2021
VIJAY		PATEL	NA	NA	NA	20 ANAR INDUSTRIAL ESTERN NEAR VIJAY MILLS NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0107356	Amount for matured debentures	250 20-APR-2021
JAYESH	BHIKHALAL	SANGHVI	NA	NA	NA	20 NIHARIKA PARK KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000J0116502	Amount for matured debentures	500 20-APR-2021
SHARDABEN		VYAS	NA	NA	NA	2020 TARGALAWAD OPP HINGRAJ MATAS WADI KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0126391	Amount for matured debentures	250 20-APR-2021
SYRESH	NARHARI	LALSHAH	NA	NA	NA	2028A KANBHAVALI LANE DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0152654	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		MODI	NA	NA	NA	2043 HATHI NO CHORO, OPP TOWER DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0122651	Amount for matured debentures	250 20-APR-2021
UPENDRA	SARABHAI	SHAH	NA	NA	NA	20431 NAGJIBHYUDARS POLE MANDVI STREET MANEK CHK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0101759	Amount for matured debentures	250 20-APR-2021
SEEMA		PATEL	NA	NA	NA	20A SARDAR KUNJ SOCIETY BAHAI CENTER SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0116997	Amount for matured debentures	250 20-APR-2021
SURESHBHAJ		PATEL	NA	NA	NA	20A SARDAR KUNJ SOCIETY BAHAI CENTER SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0149000	Amount for matured debentures	250 20-APR-2021
USHA	HARIPRASAD	KHETAN	NA	NA	NA	21 PREMA KUTIR BH SARTHI HOTEL VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0103225	Amount for matured debentures	250 20-APR-2021
SAPNA		CHOKSHI	NA	NA	NA	2105 UBHOKHANCHO NAGJIBHUDERS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0110956	Amount for matured debentures	250 20-APR-2021
SUDEVI		NAIK	NA	NA	NA	2112 KADIWALS KHADKI TIMBA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0139747	Amount for matured debentures	250 20-APR-2021
SHAILESH	B	BHADRVNIA	NA	NA	NA	2154 A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0121801	Amount for matured debentures	250 20-APR-2021
SUBHADRA	B	BHADRVNIA	NA	NA	NA	2154 A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0138292	Amount for matured debentures	250 20-APR-2021

SAROJ	S	BHAVAYA	NA	NA	NA	2154A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0113 026	Amount for matured debentures	250 20-APR-2021
SHARDA	D	BHAVAYA	NA	NA	NA	2154A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0125 844	Amount for matured debentures	250 20-APR-2021
SUKHDEV	R	NAIK	NA	NA	NA	2154A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0141 491	Amount for matured debentures	250 20-APR-2021
TRUPTI	SANJAY	SHAH	NA	NA	NA	2175 JUNO MAHAJAN WADI KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000T0104 819	Amount for matured debentures	500 20-APR-2021
SHANTABEN	PUNAMBHAI	PATEL	NA	NA	NA	21A SARDARKUNJ SOCIETY SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0124 250	Amount for matured debentures	250 20-APR-2021
SHAH	MINAXI	SUKUMAR	NA	NA	NA	22265 KALUPUR BHANERIPOLE KAYATWADA DHEMXHNDS KHACHO,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0119 796	Amount for matured debentures	250 20-APR-2021
NILA	P	SHAH	NA	NA	NA	224 BRAHMPURI POLE FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0117 998	Amount for matured debentures	1000 20-APR-2021
SACHIN	R	SHAH	NA	NA	NA	2295 MALIWADAS POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0102 583	Amount for matured debentures	250 20-APR-2021
SUDHABEN		PALKHIWALA	NA	NA	NA	2314 MOTI POLE LUNSAVAD DARIDPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0154 869	Amount for matured debentures	750 20-APR-2021
SUDHABEN		PALKHIWALA	NA	NA	NA	2314, MOTI POLE LUNSAWADA DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0140 336	Amount for matured debentures	250 20-APR-2021
SAMPET		DAVE	NA	NA	NA	2356 DHOLANI KHADKI OPP C B I RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0104 758	Amount for matured debentures	250 20-APR-2021
SURYABEN	K	PATEL	NA	NA	NA	23A SARDAR KUNJ SOCIETY BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0149 576	Amount for matured debentures	250 20-APR-2021
MIRA	VINODCHANDRA	SHAH	NA	NA	NA	241 KHRAKUVAS STREET FATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000M013 5034	Amount for matured debentures	500 20-APR-2021
SHAH		MANOJ	NA	NA	NA	24394 RANINO HAJIRO MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0119 690	Amount for matured debentures	250 20-APR-2021
SUTARIA		BELA	NA	NA	NA	24394 RANINO HAJIRO MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0151 657	Amount for matured debentures	250 20-APR-2021
YUNUS	G	MOHIN	NA	NA	NA	2491 NR BALAPER TAJPUR MOMINWAD JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000Y0101 578	Amount for matured debentures	250 20-APR-2021
DILIPKUMAR	RAMANLAL	SHAH	NA	NA	NA	25 SHREE KRISHNA PARK OPP HOTEL SABAR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000D0116 891	Amount for matured debentures	500 20-APR-2021
GITABEN	DILIPKUMAR	SHAH	NA	NA	NA	25 SHREE KRISHNA PARK OPP HOTEL SABAR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000G0110 439	Amount for matured debentures	500 20-APR-2021
TARULATTA	C	SHAH	NA	NA	NA	2532 BAYADAWAD PAKHALIS POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000T0101 762	Amount for matured debentures	250 20-APR-2021
SAROJ	DILIPKUMAR	SHAH	NA	NA	NA	2564 PRAVIN CHOK PAKHALINI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0112 604	Amount for matured debentures	250 20-APR-2021
SARESH		CHOKSHI	NA	NA	NA	2601 DHUNAS POLE PAKHALIS POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0111 535	Amount for matured debentures	250 20-APR-2021
VIPULKUMAR	DILIPKUMAR	SHAH	NA	NA	NA	2678 KHADATARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0112 864	Amount for matured debentures	250 20-APR-2021
VARSHABEN	VIPULKUMAR	SHAH	NA	NA	NA	2678 KHADTARI KHADKI ZAUERIWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0103 082	Amount for matured debentures	250 20-APR-2021
LALITA	M	NANDHA	NA	NA	NA	2688 JHABRIWAD LAHERIAPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000L0105 345	Amount for matured debentures	1000 20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	28 NITYANANDINI SOC PART 1 OPP GHATLODIA WATER TANK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0116 061	Amount for matured debentures	250 20-APR-2021
VALLABHDAS	K	SHAH	NA	NA	NA	28801 PATNIS KHADKI ZAVERIWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0101 715	Amount for matured debentures	250 20-APR-2021
VANDITA	BEN	ISHWARLALSHAH	NA	NA	NA	28884 RAMOLIA BUILD 3RD FLOOR KADIA KUI UPSTAR SARANGPUR BANK RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0102 077	Amount for matured debentures	250 20-APR-2021

SHANTABEN	J	SANGHVI	NA	NA	NA	29 VRUNDAVAN SHOPPING CENTRE GF PANKORE NAKA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0124 146	Amount for matured debentures	250 20-APR-2021
SUBHASH	BHAI	JETHAVA	NA	NA	NA	2912 NAGORI SHALA RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0138 492	Amount for matured debentures	250 20-APR-2021
LILAVATI	CHINUBHAI	MODI	NA	NA	NA	2980 DHALGARWAD NALAS,NEAR GOL GALI AHMEDABAD 1	INDIA	Gujarat	Ahmedabad	380001 000000000000L0050 173	Amount for matured debentures	290 20-APR-2021
SUDHA		SHAH	NA	NA	NA	2ND FLOOR H NO 61318 NEAR NANI HAMAM GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0140 201	Amount for matured debentures	250 20-APR-2021
SUDHA		SHAH	NA	NA	NA	3 MITESH APPT VRYNDAVAN COLONY VIKASH GRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0152 615	Amount for matured debentures	250 20-APR-2021
SUNITA	S	SHAH	NA	NA	NA	3030 VACHALI SHERI VANMALIVAKAS POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0145 779	Amount for matured debentures	250 20-APR-2021
SANJAY	JANYTILAL	SHAH	NA	NA	NA	3033 VACHALI SHERI VANMALIVAKAS POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107 749	Amount for matured debentures	250 20-APR-2021
URVI	S	SHAH	NA	NA	NA	3033 VACHALI SHERI VANMALIVAKAS POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102 646	Amount for matured debentures	250 20-APR-2021
VASANT	KUMAR	KANTILALPATEL	NA	NA	NA	3042 VANMALI VANKANI POLE VACHALI POLE SHALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0103 332	Amount for matured debentures	250 20-APR-2021
YOGESH	RAMANLAL	MODY	NA	NA	NA	30JAY AMBE SOCIETY BEHIND PRIYA TULIKIES SAJUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000Y0101 183	Amount for matured debentures	250 20-APR-2021
SANJAY		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107 490	Amount for matured debentures	250 20-APR-2021
VIRBALA		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0113 050	Amount for matured debentures	250 20-APR-2021
VIRENDRA		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0113 194	Amount for matured debentures	250 20-APR-2021
VIRENDRA		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0113 196	Amount for matured debentures	250 20-APR-2021
SHIVANI	H	SHAH	NA	NA	NA	3216 KAPALY DAS POLE MANGAL PAREKHS STREET SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0130 222	Amount for matured debentures	250 20-APR-2021
SEJAL	P	BHAVSAR	NA	NA	NA	3242 KOTHNI POLE NEAR BHUTNI AMBLI RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117 310	Amount for matured debentures	250 20-APR-2021
UJWALABEN	KAMLESH	SHAH	NA	NA	NA	33 SAHYADRI APT OPP SWIMMING POOL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000U0104 747	Amount for matured debentures	250 20-APR-2021
JAYENDRA	MOHANLAL	SHAH	NA	NA	NA	3300 GOVIND KASHIRAMS POLE MANGAL PAREKH KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000J01155 49	Amount for matured debentures	1000 20-APR-2021
SAROJABEN	MAHENDRABHAI	SHAH	NA	NA	NA	33912 JESINGBHAI CHAL PANJARAPOLE VAGPUR DERAWALO KHANCHO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0113 194	Amount for matured debentures	250 20-APR-2021
ZARINA		BALLUWALA	NA	NA	NA	3531 PANCH PIPLI KANGALPURI JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Z0100 137	Amount for matured debentures	250 20-APR-2021
NAVIN	S	PATEL	NA	NA	NA	3566 MEVADAS DAHELA DARAWAJAS KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0118 467	Amount for matured debentures	500 20-APR-2021
PARESH	SUBODHBHAI	SAFI	NA	NA	NA	361 VRUNDAVAN SHOPPING CENTRE 1ST FLOOR HIRAL CORPORATION PANKORENAKA	INDIA	Gujarat	Ahmedabad	380001 000000000000P0124 301	Amount for matured debentures	500 20-APR-2021
SHRIKANT		SHAH	NA	NA	NA	39, SARITKUNJ SOCIETY SHAHPUR , BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0131 858	Amount for matured debentures	250 20-APR-2021

SILWA		SHAH	NA	NA	NA	39, SARITKUNJ SOCIETY SHAHPUR , BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0133465	Amount for matured debentures	250 20-APR-2021
SHRIKANKUMAR		JAIN	NA	NA	NA	39, SARITKUNJ SOCIETY, 1ST FLOOR SHAHPUR , BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0131826	Amount for matured debentures	250 20-APR-2021
RATILAL	MAGANLAL	SHAH	NA	NA	NA	3RD FLR 1150 SANKADI SHERI N R B D COLLEGE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0131345	Amount for matured debentures	500 20-APR-2021
VANJILA		GANDHI	NA	NA	NA	4 B PRITI APARTMENT SWAMINARAYAN COLLONEY SAILAT BHUVAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0102173	Amount for matured debentures	250 20-APR-2021
YALOKJI		RATNAJI	NA	NA	NA	4 RANAWADI GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Y0101674	Amount for matured debentures	250 20-APR-2021
SITABEN	G	PATEL	NA	NA	NA	40459 RAGHUKAL NARANPURA SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0134046	Amount for matured debentures	250 20-APR-2021
SAMRATBEN	KANTILAL	MODI	NA	NA	NA	406 NEAR RAJA DAIRY INSIDE HAJAPATELNI POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0159529	Amount for matured debentures	1000 20-APR-2021
TARABEN		JAIN	NA	NA	NA	42 K M MARKET KALUPUR KOT NI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0101264	Amount for matured debentures	250 20-APR-2021
SUSHILA		PATEL	NA	NA	NA	42 NAGAR SHETH MARKET RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0150990	Amount for matured debentures	250 20-APR-2021
VASANTLAL	L	SHAH	NA	NA	NA	4253 CHOKHA BAZAR KALUPUR AHAMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101816	Amount for matured debentures	250 20-APR-2021
TUSHAR		SHAH	NA	NA	NA	437 SHANTINATANT KHADKI HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0104377	Amount for matured debentures	250 20-APR-2021
SHAILESH	SOMABHAI	PATEL	NA	NA	NA	44 DAYAPARK SOCIETY OPP AMBICA HOTEL C T M CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0122212	Amount for matured debentures	250 20-APR-2021
SUREKHA	C	SHAH	NA	NA	NA	461 SHANTINATHS POLE HAJAPATELS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0146510	Amount for matured debentures	250 20-APR-2021
SANJAY	BACHUBHAI	SHAH	NA	NA	NA	48 MOTI POLE CHUNARANOKHACHO SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107305	Amount for matured debentures	250 20-APR-2021
SAVJIBHAI	D	PATEL	NA	NA	NA	4822867 BAPUNAGAR NEAR GHANTI BUS STOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0116557	Amount for matured debentures	250 20-APR-2021
SHITAL	B	FADIA	NA	NA	NA	49 SARKIWAS POLE INSIDE SARANGPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129635	Amount for matured debentures	250 20-APR-2021
VANDNA		PATEL	NA	NA	NA	500 LAKHZYAS POLE KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102107	Amount for matured debentures	250 20-APR-2021
VINODABEN	NATVARLAL	PATEL	NA	NA	NA	52A NIRANT PARK SOCIETY OPP SUN N STEP CLUB POST GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0116367	Amount for matured debentures	250 20-APR-2021
SAMPATRAO	BABASHAB	BABAR	NA	NA	NA	56 RATANPOLE SHETH S POLE OPP AMRISH PRINTERY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0104756	Amount for matured debentures	250 20-APR-2021
SANDIP	PRAFULCHANDRA	JAIN	NA	NA	NA	571 MOTI HAMAMNIS POLE GHIKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0153312	Amount for matured debentures	500 20-APR-2021
BHUPESH	HARSHAD	SHAH	NA	NA	NA	625 PIPARDISE POLE RELIEF ROAD OPP CALICODOM NEAR CITY PLACE HOTEL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000B0119330	Amount for matured debentures	500 20-APR-2021
UMANG	AJITBHAI	SHAH	NA	NA	NA	626 PIPARDIS POLE OPP LALICODOM RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0101085	Amount for matured debentures	250 20-APR-2021
SHANTA	AMBALAL	NAWAB	NA	NA	NA	63712 COMPANYWALA MARKET KAPADA BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0123882	Amount for matured debentures	250 20-APR-2021

SURESH	KUMAR	CTHAKKAR	NA	NA	NA	64,KHODIYAR NAGAR CO OP HOUSING SOCIETY, NR HAZARI MATAS TEMPLE, AT POST SANAND DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0148171	Amount for matured debentures	250 20-APR-2021
SAROJ	N	DOSHI	NA	NA	NA	67 N S MARKET RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0112927	Amount for matured debentures	250 20-APR-2021
AJITA	CHANDRESH	SHAH	NA	NA	NA	671 KOTHARI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0128687	Amount for matured debentures	1000 20-APR-2021
BHARTIBEN	BHOGILAL	SHAH	NA	NA	NA	671 KOTHARI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000B0119168	Amount for matured debentures	500 20-APR-2021
BHARTIBEN	BHOGILAL	SHAH	NA	NA	NA	671 KOTHARI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000B0119214	Amount for matured debentures	500 20-APR-2021
VINOD		SHAH	NA	NA	NA	690 LAMBESHWAR POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0111898	Amount for matured debentures	250 20-APR-2021
YUGESH		THAKER	NA	NA	NA	6921 LAMBESHWAR POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Y0101546	Amount for matured debentures	250 20-APR-2021
VINOD		SHAH	NA	NA	NA	6922 LAMBESHWAR POLE RELIEF RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0111896	Amount for matured debentures	250 20-APR-2021
YUGESH		THAKER	NA	NA	NA	6922 LAMBESHWAR POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Y0101547	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	J	SHAH	NA	NA	NA	7 G SWETAL APARTMENT KHANPUR BAHAI CENTER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0151160	Amount for matured debentures	250 20-APR-2021
VIRAL		SHAH	NA	NA	NA	7 PANCHRATNA SHOPING CENTRE OPP JUNI CIVIL GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0113008	Amount for matured debentures	250 20-APR-2021
VIMALABEN		PATEL	NA	NA	NA	7 SATYA SANGAM SOC CHANDALODIA CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0109370	Amount for matured debentures	250 20-APR-2021
SEVAK	PRAFULCHANDR A	R	NA	NA	NA	7134 SHANKER BHUVAN OPP NARIYA VADS POLE LUNSAVAD DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117620	Amount for matured debentures	250 20-APR-2021
BHUPENDRA	ISHWERLAL	SHAH	NA	NA	NA	720 KHATRI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000B0119434	Amount for matured debentures	1250 20-APR-2021
VARSHA	P	DESAI	NA	NA	NA	720 KHATRI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102789	Amount for matured debentures	250 20-APR-2021
RADHA	H	CHOKSHI	NA	NA	NA	734 DADASAHEB NI POLE SWAMI NARAYAN MANDIR ROAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132532	Amount for matured debentures	1000 20-APR-2021
SARYU	GIRISH	SHAH	NA	NA	NA	736 CHHIPA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0156759	Amount for matured debentures	1000 20-APR-2021
SARYUBEN	GIRISHCHANDRA	SHAH	NA	NA	NA	736 KUVAWALO KHANCHO CHHIPAPOLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0153935	Amount for matured debentures	500 20-APR-2021
SUMITRA	BHARAT	SHAH	NA	NA	NA	739 CHHIPAPLE,KUVAWALA KHANCHO KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0142958	Amount for matured debentures	250 20-APR-2021
SHANTILAL	MANEKCHAND	SHAH	NA	NA	NA	739 CHHIPAPOLE KUVAWALA KHANCHO KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0125213	Amount for matured debentures	250 20-APR-2021
ALPITA	CHAMPAKLAL	SHAH	NA	NA	NA	746 KHARA KUVAS POLE RELIEF ROAD NEAR CALICO DOME AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0128983	Amount for matured debentures	750 20-APR-2021
ALPITA	CHAMPAKLAL	SHAH	NA	NA	NA	746 KHARAKUVAS POLE RELIEF ROAD NR CALICO DOME AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0128991	Amount for matured debentures	500 20-APR-2021
VANIBEN	RASIKBHAI	SHAH	NA	NA	NA	750 VERAJ PADAŞ POLE KHADIA CHAR RASTA KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102169	Amount for matured debentures	250 20-APR-2021
SURESH	S	SHAH	NA	NA	NA	771, RAMJI MANDIR POLE MAJAPATEL POLE KALAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0148784	Amount for matured debentures	250 20-APR-2021
VIVAK	ASHOKBHAI	BHAGAT	NA	NA	NA	8 BHAGAT BAY SOCIETY SORDOMINDER RD ELLISHIDYE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0115296	Amount for matured debentures	250 20-APR-2021

SUDHIR		BHALJA	NA	NA	NA	8 HEATER HOUSE RAVI CHAMBERS NEAR RELIEF CINEMA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0140532	Amount for matured debentures	250 20-APR-2021
RAMESH		VARYANI	NA	NA	NA	8 MEENU MANSION BHATHIYARA POLE RELIEF ROAD NR ASHOK NIWAS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0133246	Amount for matured debentures	750 20-APR-2021
SHILPI		JOSHI	NA	NA	NA	8 SAHYOG OPP DINBAI TOWER LAL DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129365	Amount for matured debentures	250 20-APR-2021
SUDHABEN		JOSHI	NA	NA	NA	8 SAHYOG OPP DINBAI TOWER LAL DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0140318	Amount for matured debentures	250 20-APR-2021
VIPUL		SHAH	NA	NA	NA	8 SNEHA COMPLEX IST FLOOR NR JANSATTA PRESS, MIRZAPUR AHMEDBAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0112794	Amount for matured debentures	250 20-APR-2021
URMILA	H	SHAH	NA	NA	NA	83,SARDAR KUNT SOCIETY BAHAI CENTER SKAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102128	Amount for matured debentures	250 20-APR-2021
SNEHA	RUPESH	DESAI	NA	NA	NA	830 SAUMATRY NIVAS SIR CHINUBHAI ROAD OLD KHADIA GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0135632	Amount for matured debentures	250 20-APR-2021
VIPUL	P	SHAH	NA	NA	NA	847 SHANTI SADAN OPP KALIPER POST OFFICE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0112693	Amount for matured debentures	250 20-APR-2021
ZENUBBEGUM	NIZAMALI	BUKHARI	NA	NA	NA	85 SYEDVADA ASRODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Z0100526	Amount for matured debentures	750 20-APR-2021
NIZAMALI	KAMALUDDIN	BUKHARI	NA	NA	NA	85 SYEDVADA ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0117719	Amount for matured debentures	1000 20-APR-2021
SHOHIL	LATIF	CHHIPA	NA	NA	NA	872 BHUNGLIS POLE PANCHPIPLI JAMALPUR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380001 000000000000S0130973	Amount for matured debentures	250 20-APR-2021
VIMALABEN	MAFATLAL	SHAH	NA	NA	NA	899I RAMNAGAR SABARMATI NR JAIN TEMPLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0115993	Amount for matured debentures	500 20-APR-2021
SAMJUBEN	JAMNADAS	SANDESARA	NA	NA	NA	89A ADARSH NAGAR NEAR VIJAY NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0104593	Amount for matured debentures	250 20-APR-2021
SEEMA		SHAH	NA	NA	NA	9 A2 CHANDRA NAGAR SOC NARAMAN NAGAR RD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0117083	Amount for matured debentures	250 20-APR-2021
SANJAY	ASHOK	KUMARGAJJAR	NA	NA	NA	9 ATRI SOC JIVARAJPARK VEJALPUR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107170	Amount for matured debentures	250 20-APR-2021
VIMLA	P	MEHTA	NA	NA	NA	9 BHAGAT APPARTMENT VAGESHWAR NI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0100477	Amount for matured debentures	250 20-APR-2021
SUSHILA		MEHTA	NA	NA	NA	9 NIHARIKA PARK KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0150945	Amount for matured debentures	250 20-APR-2021
DEVENDRAKUMAR	KAPILRAY	DAVE	NA	NA	NA	90 VAIBHAV BUNGLOWS BHVANGDEV NR SUN N STEP CLUB SOLA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000D0116869	Amount for matured debentures	500 20-APR-2021
SHILPA		PARIKH	NA	NA	NA	917 PANCHBHAI BH HAWELI FANAS NI KHADRI GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129125	Amount for matured debentures	250 20-APR-2021
SHASHI	BABULAL	DATANIA	NA	NA	NA	926 BAKRAPOLE MIRZAPUR NR PRABHAT PRESS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0126803	Amount for matured debentures	250 20-APR-2021
HASUMATI	JASHVANTLAL	SHAH	NA	NA	NA	950 TODAS POLE RAJA MEHTAS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000H0111914	Amount for matured debentures	500 20-APR-2021
SANGITA		MODI	NA	NA	NA	9744 OPP KALVSHIS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0106888	Amount for matured debentures	250 20-APR-2021
VIMLABEN	BHOGILAL	CHOGANVALA	NA	NA	NA	976 RAVALIYA STREET MANDVI STREET MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0109773	Amount for matured debentures	250 20-APR-2021
USHA	BIPIN	CHOGANVALA	NA	NA	NA	976 RAVALIYA STREET MANDVI STREET MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102926	Amount for matured debentures	250 20-APR-2021
SHAH	BHAVESH	KUMARPUKHRAJ	NA	NA	NA	A 2 DARJILING APARTMENT DEDKAS POLE MANEK CHOWK AHMEDBAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0118371	Amount for matured debentures	250 20-APR-2021
SURESH	HARILAL	BUCH	NA	NA	NA	A 204 SHREEJI TOWERS NR GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0147825	Amount for matured debentures	250 20-APR-2021

SWAROOP	CHAND	PCHAUDHARY	NA	NA	NA	A 39, GANDHI PARK VIRAT NAGAR, P O KHODIYAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0152118	Amount for matured debentures	250 20-APR-2021
PRADIPKUMAR	S	SARAFF	NA	NA	NA	A 4 BHAVAN COMPLEX CAMP ROAD SAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0126047	Amount for matured debentures	500 20-APR-2021
SUSHILABEN		SHARMA	NA	NA	NA	A 5 SHRI HARI COMPLEX 2ND FLOOR NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0151220	Amount for matured debentures	250 20-APR-2021
VASANT	J	SHAH	NA	NA	NA	A VASANT CO 134 ANAND SHOPPING CENTRE RATAN POLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0103305	Amount for matured debentures	250 20-APR-2021
SHAH	NEMCHAND	BHAIKACHARALAL	NA	NA	NA	A\2 PAYAL APPARTMENTS NEAR MILANPARK 50NAVARANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0120016	Amount for matured debentures	250 20-APR-2021
SAVITABEN	NATUBHAI	LOTWALA	NA	NA	NA	A14 GOVERDHAN APPARTMENT BADOPOLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0116043	Amount for matured debentures	250 20-APR-2021
VIRAG		SHAH	NA	NA	NA	A1911 DEVAS APTS GUPTA NAGAR, VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0112906	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	N	ADANI	NA	NA	NA	A28 GAGAN VIHAR FLAT 4TH FLOOR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0127429	Amount for matured debentures	250 20-APR-2021
SAKRIA	CHAMPAK	K	NA	NA	NA	A50 7TH FLOOR KHANPUR GAGAN VIHAR SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0103804	Amount for matured debentures	250 20-APR-2021
ASHISH		DALAL	NA	NA	NA	A6 AMIYOT APTS NR POURIMAL SOCIETY ELLISH BRIDGE AHMEDABAD 6	INDIA	Gujarat	Ahmedabad	380001 000000000000A0125991	Amount for matured debentures	1000 20-APR-2021
TATSAT	BHARUGURAI	PANDYA	NA	NA	NA	AKASHETH KUVAS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000T0104490	Amount for matured debentures	250 20-APR-2021
SOMNATH		BHATTACHARYA	NA	NA	NA	ALLAHABAD BANK PADSHAH POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0136515	Amount for matured debentures	250 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	ANUPAM STORES FATEHBHAINI HAVELI, RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0124290	Amount for matured debentures	250 20-APR-2021
SMITESH		ZHAVERI	NA	NA	NA	ANUPAM STORES FATEHBHAI NI HAVELI RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0134710	Amount for matured debentures	250 20-APR-2021
SUNIL	BHAI	CSHAH	NA	NA	NA	ANUPAM STORES FATEHBHAI NI HAVELI RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0143702	Amount for matured debentures	250 20-APR-2021
TRUSHAR	P	SHAH	NA	NA	NA	ANUPAM STORES FATEHBHAI NI HAVELI RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0103998	Amount for matured debentures	250 20-APR-2021
SONAL		SHAH	NA	NA	NA	ANUPAM STORES FATEHBHAINI HAVELF, RATANPOLE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0136930	Amount for matured debentures	250 20-APR-2021
SANJAY	D	SHAH	NA	NA	NA	ASHISH TEXTILE 96 ANAND SHOPING CENTRE GOLWAD RATANPOLE AHMEDABD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107443	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR	SONRAJBHAI	SHAH	NA	NA	NA	ASHOK KUMAR KANTILAL SHAH 112 HATHIKHANA CHOWK RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0149099	Amount for matured debentures	250 20-APR-2021
ARUN	RASIKLAL	DAVE	NA	NA	NA	B 19, SAUDARYA APPARTMENT, OPP C P NAGAR GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0128538	Amount for matured debentures	1250 20-APR-2021
VIKAS	K	MISTRY	NA	NA	NA	B 6 BADRI NARAYAN SOCIETY SECTOR 8 A NIRYAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0108349	Amount for matured debentures	250 20-APR-2021
SURENDER		CHOWDHARY	NA	NA	NA	B54 SATELLITE PLAZA BLDG SATELLITE AREA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0146691	Amount for matured debentures	250 20-APR-2021
VIKRANT	KUMAR	KAPADIA	NA	NA	NA	B605 BORSALI APARTMENTS NR SABAR HOTELS KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0108783	Amount for matured debentures	250 20-APR-2021
TUSHAR		PATEL	NA	NA	NA	BHIKHEJI 231 ANAND SHOPING RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0104335	Amount for matured debentures	250 20-APR-2021

SHAH	RAMANLAL	MOHANLAL	NA	NA	NA	C 20 SATYAM FLET NR KADAVAPOLE DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0120 523	Amount for matured debentures	250 20-APR-2021
VINOD	CHANDRA	SSHAH	NA	NA	NA	C 8 SATYAM FLAT NEAR KADANA POLE DARIYA PUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0110 975	Amount for matured debentures	250 20-APR-2021
SHAILESH	BABULAL	SHAH	NA	NA	NA	C 8 SATYAM FLAT NEAR KADAVAPOLE DARIYA PUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0121 820	Amount for matured debentures	250 20-APR-2021
SHUBHDRA	V	PANCHAL	NA	NA	NA	C 928 GOLWAD LUNSAWAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0132 334	Amount for matured debentures	250 20-APR-2021
VISHNUPRASAD		RAVAL	NA	NA	NA	C157 CTM JOGESWARI NR MINAI AMARAI WADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0114 150	Amount for matured debentures	250 20-APR-2021
SABAH		GAFOORJIWALA	NA	NA	NA	CHAUNIWALA CO OPP SAIFEE MOHALLA KAZIS DHABA ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0102 271	Amount for matured debentures	250 20-APR-2021
SHAHJIMIYA	B	CHISHTI	NA	NA	NA	CHISHTI MANZIL SAIYEDWADI RAIKHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0121 473	Amount for matured debentures	250 20-APR-2021
YASMIN	ABDULHUSEN	POONAWALA	NA	NA	NA	CO A M POONAWALA JASMINE FLATS FLAT NO 5A FIFTH FLOOR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Y0050 153	Amount for matured debentures	250 20-APR-2021
UTTAM	CHAND	SURANA	NA	NA	NA	CO AIR COM MARKETING 18 RELIEF SHOPPING CENTRE NR GPO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0100 033	Amount for matured debentures	250 20-APR-2021
URVASHI	A	SHAH	NA	NA	NA	CO AJANTA TRADERS BHATHIS BARI KAGDI BAZAR UNDER BRIDGE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102 502	Amount for matured debentures	250 20-APR-2021
RAMESH		VORA	NA	NA	NA	CO AJAY TEXTILES HATHI KHANA RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0131 072	Amount for matured debentures	500 20-APR-2021
ULKABEN	A	SHAH	NA	NA	NA	CO ARISTO CORPORATION 58 VRUNDEVAN SHOPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0100 610	Amount for matured debentures	250 20-APR-2021
SHITAL	M	SHAH	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129 692	Amount for matured debentures	250 20-APR-2021
UMAKANT	RATANLAL	CHOKSHI	NA	NA	NA	CO CHAMPAKLAL BHIKHALAL SHAH 2120 NAGJIBHUDARS POLE MANDVI STREET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0104 802	Amount for matured debentures	250 20-APR-2021
ANUBHAI	CHIMANLAL	MEHTA	NA	NA	NA	CO CHAMPAKLAL BHIKHALAL SHAH 2120 NAGJIBHUDARS POLE MANDVI STREET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0127 525	Amount for matured debentures	1500 20-APR-2021
SHILPA	S	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157 711	Amount for matured debentures	250 20-APR-2021
SUDHIR	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157 713	Amount for matured debentures	250 20-APR-2021
SURYABEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157 712	Amount for matured debentures	250 20-APR-2021
SURYABEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157 714	Amount for matured debentures	250 20-APR-2021
THAKORLAL	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0104 761	Amount for matured debentures	250 20-APR-2021
VIDHYABEN	J	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0116 348	Amount for matured debentures	250 20-APR-2021
NANIBEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOSK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0117 786	Amount for matured debentures	500 20-APR-2021

ATMARAM	C	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0128044	Amount for matured debentures	500 20-APR-2021
DHRUMANT	J	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000D0117377	Amount for matured debentures	500 20-APR-2021
JAYANTILAL	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000J0116047	Amount for matured debentures	500 20-APR-2021
KASHMIRA	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0124729	Amount for matured debentures	500 20-APR-2021
KEYUR	D	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0124716	Amount for matured debentures	750 20-APR-2021
NILESH	R	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0117787	Amount for matured debentures	500 20-APR-2021
PUSHPABEN	R	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0125125	Amount for matured debentures	500 20-APR-2021
RAJNIKANT	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132091	Amount for matured debentures	500 20-APR-2021
RUSHI	SUDHIR	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132095	Amount for matured debentures	500 20-APR-2021
SHILPA	SUDHIR	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157754	Amount for matured debentures	250 20-APR-2021
SUDHIRBHAI	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157755	Amount for matured debentures	250 20-APR-2021
TANMANBEN	R	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0104762	Amount for matured debentures	500 20-APR-2021
VARSHA	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0116359	Amount for matured debentures	500 20-APR-2021
YATIN	R	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Y0101761	Amount for matured debentures	500 20-APR-2021
VINA	MANHARLAL	KANSARA	NA	NA	NA	CO DAHYABHAI R KONSURU 979 RAVILIA SHERI MANDVI NI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0109975	Amount for matured debentures	250 20-APR-2021
SHUBER		PATEL	NA	NA	NA	CO DEEPAK 431 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0132196	Amount for matured debentures	250 20-APR-2021
TARUN		DSHAH	NA	NA	NA	CO DSHRTHBHAI D PANDYA 915 GHADIALIS DAHELY CHHABILA HANUMAN RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0101773	Amount for matured debentures	250 20-APR-2021
SAVITBEN	M	PANCHAL	NA	NA	NA	CO DIPAK PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0116122	Amount for matured debentures	250 20-APR-2021
SANJAYLAL		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0108980	Amount for matured debentures	250 20-APR-2021
SHARMISTABHI		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0126640	Amount for matured debentures	250 20-APR-2021
UMABAI		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0101012	Amount for matured debentures	250 20-APR-2021
VISHAL		SHAH	NA	NA	NA	CO G P SHAH 39 VISHVAKARMA SOCIETY NR JIWARAJ PARK BUST STOP JIWARAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0113800	Amount for matured debentures	250 20-APR-2021

SHAH	BABULAL	CHHOTALAL	NA	NA	NA	CO GANDHI CO 11 KAPADIA ESTATE GULWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0118243	Amount for matured debentures	250 20-APR-2021
SANJAY	JAYANTILAL	THAKKER	NA	NA	NA	CO GRETMAN NEAR ZAVERIWAD BUS STOP RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107758	Amount for matured debentures	250 20-APR-2021
SANDIPA	H	MEHTA	NA	NA	NA	CO HARIBHAI K MEHTA 760A JAIN COLONY NR OSWAL CLUB NGR SETHS WANDA GHEE KANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0153492	Amount for matured debentures	250 20-APR-2021
SUNITABEN	H	MEHTA	NA	NA	NA	CO HARIBHAI K MEHTA 760A JAIN COLONY NR OSWAL CLUB NGR SETHS WANDA GHEE KANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0153493	Amount for matured debentures	250 20-APR-2021
VIJAY		RADHESHYAM	NA	NA	NA	CO HIRAJI HEMAJI PIRMSHAH ROAD OPP ROZA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0107417	Amount for matured debentures	250 20-APR-2021
VIJAY	BHAILALBHAI	SHETH	NA	NA	NA	CO HITESH STEELS 201 LOHA BHAVAN OLD HIGH COURT LANE INCOME TAX AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0106279	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	CO JAYANTILAL VINESHCHANDRA 5514 OUTSIDE PANCHKUVA GATE PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0108734	Amount for matured debentures	250 20-APR-2021
SURESH		SHAH	NA	NA	NA	CO JAYANTILAL VINESHCHANDRA 5514 OUTSIDE PANCHKUVA GATE PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0148833	Amount for matured debentures	250 20-APR-2021
MANJULA	DILIPKUMAR	TANNA	NA	NA	NA	CO K PARTHIV ELECTRICALS NEAR PADA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0050907	Amount for matured debentures	330 20-APR-2021
LINA	RATILAL	SHAH	NA	NA	NA	CO K R PARIKH,216 GUSAPAREKHS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0050149	Amount for matured debentures	545 20-APR-2021
SARLA		SHAH	NA	NA	NA	CO M N BROTHERS 49 KAGDI BAZAR GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0112204	Amount for matured debentures	250 20-APR-2021
SUNITABEN	AJUTBHAI	THAKKER	NA	NA	NA	CO MAHENDRAKUMAR CHHANALAL 1149 ABOVE JAIN DAWAKHANA SANKADI SHERI MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0145935	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	C	PATEL	NA	NA	NA	CO MANISH J PATEL 23813 DAPATS KHADKI TIMBA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000J0116300	Amount for matured debentures	500 20-APR-2021
SATYAJIT	GIRISH	MEHTA	NA	NA	NA	CO MANOJ MOTORS NE JANSATTA BLDG MIRZAPU ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0114989	Amount for matured debentures	250 20-APR-2021
SHAILESH	HEMU	MEHTA	NA	NA	NA	CO MANOJ MOTORS NE JANSATTA BLDG MIRZAPU ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0121926	Amount for matured debentures	250 20-APR-2021
TARUNABEN	SHAILESHBHAI	MEHTA	NA	NA	NA	CO MANOJ MOTORS NE JANSATTA BLDG MIRZAPU ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0101941	Amount for matured debentures	250 20-APR-2021
MODI	PRABHUDAS	HARCHANDAS	NA	NA	NA	CO MODI KATPIS STORES RATAM POLE SHETHS POLE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0050866	Amount for matured debentures	285 20-APR-2021
VIJAY	CHIMANLAL	SHAH	NA	NA	NA	CO MS ARVIND STORES 3006 RATAN POLE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0106179	Amount for matured debentures	250 20-APR-2021
SHAH	BINDU	PRAVINBHAI	NA	NA	NA	CO MS POPATLAL CHANDULAL OPP DEEPAKMALA RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0118409	Amount for matured debentures	250 20-APR-2021
SANJAY	BHAI	PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122,SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107363	Amount for matured debentures	250 20-APR-2021
VARSHABEN	A	PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122,SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102998	Amount for matured debentures	250 20-APR-2021

VIKESH		SHAH	NA	NA	NA	CO NARENDRA KUMAR VIKESH KUMAR 4568 IN SIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0108546	Amount for matured debentures	250 20-APR-2021
SUREKHABEN		SHAH	NA	NA	NA	CO NEO ENTERPRISE 533 PADSHAHS POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0146654	Amount for matured debentures	250 20-APR-2021
SANJAY	N	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0108447	Amount for matured debentures	250 20-APR-2021
USHA	J	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0103239	Amount for matured debentures	250 20-APR-2021
TARAMATI	CHAMANLAL	PAREKH	NA	NA	NA	CO PAREKH JEWELLERS 6 3 LIMBUPOLE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0101499	Amount for matured debentures	250 20-APR-2021
SAKRIA		PRADEEP	NA	NA	NA	CO PRADEEP PLASTIC MAHAVEER CHAMBER SALAPASE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0103810	Amount for matured debentures	250 20-APR-2021
SANKET	B	KAYASTH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0109619	Amount for matured debentures	250 20-APR-2021
SARIKA	A	ACHARYA	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0111554	Amount for matured debentures	250 20-APR-2021
SMITIN	J	VYAS	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0134720	Amount for matured debentures	250 20-APR-2021
SONAL	A	SONI	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0136632	Amount for matured debentures	250 20-APR-2021
SURYABEN	N	PAREKH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0149580	Amount for matured debentures	250 20-APR-2021
THARU		RPAREKH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0102978	Amount for matured debentures	250 20-APR-2021
SANJAYKUMAR	PUKHRAJBHAI	SONI	NA	NA	NA	CO PRAKASH JEWELLERS 3032 IN SIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0108972	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	MALOO	NA	NA	NA	CO R R TRADING CO SARANGPUR DOULATKHANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0159583	Amount for matured debentures	250 20-APR-2021
USHA		CHANDRAKANT	NA	NA	NA	CO RAMKUMAR OMPRAKASH 2891 KADIA KUI TILAK ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102947	Amount for matured debentures	250 20-APR-2021
TRUPTI		SHARMA	NA	NA	NA	CO RANI SATI TRADERS 4 NAVALRAI BULDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000T0103952	Amount for matured debentures	250 20-APR-2021
SHANTA	BEN	RSHARMA	NA	NA	NA	CO RANISATI TRADERS 4 NAVALRAI BUILDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0123902	Amount for matured debentures	250 20-APR-2021
SARASWATI		VADILAL	NA	NA	NA	CO RATILAL M PARIKH PARIKH NIVAS JOTANASCHOWK RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0111368	Amount for matured debentures	250 20-APR-2021
VADILAL		SHAMALDAS	NA	NA	NA	CO RATILAL M PARIKH PARIKH NIVAS JOTANASCHOWK RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0100919	Amount for matured debentures	250 20-APR-2021
VINODCHANDRA	MAFATLAL	SHAH	NA	NA	NA	CO RUPAM TEXTILE 107 1ST FLOOR ANAND SHOPPING CENTRES, RATANPOLE AHMEDABAD, GOLWAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0112060	Amount for matured debentures	250 20-APR-2021
SEVANTILAL	MANILAL	SHAH	NA	NA	NA	CO SHAH SEVANTILAL VADILAL CO FATEBHAIS HAVELI RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117658	Amount for matured debentures	250 20-APR-2021

SOHAGINIBEN		SHAH	NA	NA	NA	CO SHAH TRADERS B34 SHANTI COMMER CENTRE NAGAR SHATH VANDA GHAKOATA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0135949	Amount for matured debentures	250 20-APR-2021
SONALBEN	D	BHAVSAR	NA	NA	NA	CO SHREE GOPAL TEXTILE DHALI S POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0136993	Amount for matured debentures	250 20-APR-2021
SHIV	STYNARAYAN	SHAH	NA	NA	NA	CO SHYAM METAL CORP OUT SIDE DELHI GATE CHOTALALS CHALI SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0130130	Amount for matured debentures	250 20-APR-2021
SATYEN	P	SONI	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0115216	Amount for matured debentures	250 20-APR-2021
SHILPA	N	DAVE	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0129086	Amount for matured debentures	250 20-APR-2021
SUDHA		BENPATEL	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0140098	Amount for matured debentures	250 20-APR-2021
VINOD	S	JAIN	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0111863	Amount for matured debentures	250 20-APR-2021
SUJAL		SHAH	NA	NA	NA	CO UPEN STEEL SARANGPUR BRIDGE, SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0141078	Amount for matured debentures	250 20-APR-2021
UPEN		SHAH	NA	NA	NA	CO UPEN STEEL SARANGPUR BRIDGE, SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0101681	Amount for matured debentures	250 20-APR-2021
SHACHEE		PATEL	NA	NA	NA	DHARTI MUDRANALAYA BECHARDAS MILL COMPOUND RAIKHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117896	Amount for matured debentures	250 20-APR-2021
SURYAKANTABEN		PATEL	NA	NA	NA	DHARTY MUDRANALAYA BECHARDAS MILL COMPOUND RAIKHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0149709	Amount for matured debentures	250 20-APR-2021
SAKINABEN	H	RAJA	NA	NA	NA	E 6TH FLOOR JASHMIN FLAT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0157189	Amount for matured debentures	750 20-APR-2021
RASIDABEN	H	RAJA	NA	NA	NA	E 6TH FLOOR, JASHMIN FLAT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0131817	Amount for matured debentures	750 20-APR-2021
SOMALAL	BHIKHALAL	DOSHI	NA	NA	NA	E406 6TH FLOOR BORSALI APARTMENT KHANPUR	INDIA	Gujarat	Ahmedabad	380001 000000000000S0136418	Amount for matured debentures	250 20-APR-2021
SANJIV	M	SHAH	NA	NA	NA	F6,2ND FLOOR,SHUBHAM APARTMENT, NR BUS STAND,SOLA VILLAGE,SOLA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0109430	Amount for matured debentures	250 20-APR-2021
JYOTSANA	S	BHANSALI	NA	NA	NA	FLAT NO 9 SADAN FLATS PATASA POLES GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000J0115875	Amount for matured debentures	750 20-APR-2021
SUNDERDAS	WADHUMAL	RAGHANI	NA	NA	NA	G 8 AHMEDABAD CLOTH MKT KHAJURI KHANCHO KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0143463	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR		RAGHANI	NA	NA	NA	G 8 AHMEDABAD CLOTH MKT KHAJURI KHANCHO KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0149091	Amount for matured debentures	250 20-APR-2021
ALPA	JAYESH	SHAH	NA	NA	NA	GUJARAT INDUSTRIAL PRO F9 DIAMOND SQUARE NR NAVJIVAN POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000A0126205	Amount for matured debentures	500 20-APR-2021
SURESH		SHAH	NA	NA	NA	GWALIOR SHOW ROOM IDEAL HOUSE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0148826	Amount for matured debentures	250 20-APR-2021
ULPA		SHAH	NA	NA	NA	GWALIOR SHOW ROOM IDEAL HOUSE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0100627	Amount for matured debentures	250 20-APR-2021
ASHVIN	H	CHOKSHI	NA	NA	NA	H 1572 SONINI POLE MANDVINI POLE ASTODIA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0132462	Amount for matured debentures	250 20-APR-2021
VIJAY		BUDRANI	NA	NA	NA	H K TRADERS 3 M U MKT KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0106390	Amount for matured debentures	250 20-APR-2021

KALPANA	DASHRATHBHAI	PATEL	NA	NA	NA	H NO 12781 NAVGHRINI POLE NR RAMGILA POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0124 239	Amount for matured debentures	500 20-APR-2021
URVISH	CHAMPAKLAL	SHAH	NA	NA	NA	H NO 3509 NR PARABADI DARAWAJANO KHANCHO SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0104 967	Amount for matured debentures	500 20-APR-2021
UMA	NARESH	SHAH	NA	NA	NA	HARIBHAKTI CO CA 1554 ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0100 858	Amount for matured debentures	250 20-APR-2021
VEENA	NAVINCHNDRA	CHAUHAN	NA	NA	NA	HARIDWAR SOCIETY BUNGLOW NO 80 MOHAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000V0104 738	Amount for matured debentures	250 20-APR-2021
SUSILA	JETHAJI	DEYA	NA	NA	NA	HAVELINAMAKAN MAHADEV VALO KHANCHO PANJBHAI POLE GHEEKATA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0151 593	Amount for matured debentures	250 20-APR-2021
SEFALI		SHAH	NA	NA	NA	I13 HARISIDDH CHAMBERS NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117 235	Amount for matured debentures	250 20-APR-2021
SHABIRAHMED	T	SHAIH	NA	NA	NA	JAGDESH COLONEY NAGORZWAD SHAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117 880	Amount for matured debentures	250 20-APR-2021
SURESH		BHAI	NA	NA	NA	JAIN FINANCE 734, GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0147 392	Amount for matured debentures	250 20-APR-2021
UMESH	N	DOSHI	NA	NA	NA	JIGISH PLASTIC 18571 PANKORENAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0101 427	Amount for matured debentures	250 20-APR-2021
URMILA		T	NA	NA	NA	K N ENTERPRISE K G MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102 386	Amount for matured debentures	250 20-APR-2021
VIJAY		R	NA	NA	NA	K N ENTERPRISE K G MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0107 400	Amount for matured debentures	250 20-APR-2021
URMILA		TIKAMDAS	NA	NA	NA	K RAJKUMAR 6 M U MKT KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102 396	Amount for matured debentures	250 20-APR-2021
V	R	BUDRANI	NA	NA	NA	KOUROMAL SONS 7 M U MKT KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0100 517	Amount for matured debentures	250 20-APR-2021
URMILA	J	PARMAR	NA	NA	NA	KRISHNA TRADERS GHEEKANTA RD OLD CIVIL PANJARAPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000U0102 136	Amount for matured debentures	250 20-APR-2021
VINA		PATEL	NA	NA	NA	L 21 SHIVANI APT OPP AZAD SOC AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0109 990	Amount for matured debentures	250 20-APR-2021
VINOD		SHAH	NA	NA	NA	LAMBESHWAR POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0111 899	Amount for matured debentures	250 20-APR-2021
SMITA	V	SHAH	NA	NA	NA	LIJJAT TEA DEPOT MANEK CHOWK JAIN WADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0134 637	Amount for matured debentures	250 20-APR-2021
SHASHIN	CHANDRKANT	MEHTA	NA	NA	NA	M 4 N R HOUSE NR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0127 523	Amount for matured debentures	250 20-APR-2021
USHABEN	R	CHOPRA	NA	NA	NA	M8 DHALL ENTERPRISE ENG PVT LTD PO SAJJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000U0104 491	Amount for matured debentures	1250 20-APR-2021
VIMLALBEN	MAFATLAL	SHAH	NA	NA	NA	MAFATLAL SHIVLAL SHAH RAMNAGAR NEAR JAIN TEMPLE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0109 869	Amount for matured debentures	250 20-APR-2021
NARGISH		MOMIN	NA	NA	NA	MAGARAJ STORES GOL GALI DHALGARWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0102 443	Amount for matured debentures	250 20-APR-2021
SAKRIA	MANJULA	PRADEEP	NA	NA	NA	MAHAVIR CHAMBERS NEAR RELIEF CINEMA SALAPOSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0103 809	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	MEEYA SANJAY SHAH C 31 SILVER ARC ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0155 471	Amount for matured debentures	250 20-APR-2021
SANJAY	A	MORKHIYA	NA	NA	NA	MOHIRENTERPRISE OPP PADSHAHPOLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0107 173	Amount for matured debentures	250 20-APR-2021

ANUBEN	S	CHOPRA	NA	NA	NA	MS DHALL ENTERPRISE ENGINEERS PVT LTD PO SAIJPUR BOGHA BARODA RAOD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000A0125944	Amount for matured debentures	1250 20-APR-2021
AJAYBHAI	S	DHALL	NA	NA	NA	MS DHALL ENTERPRISE ENGINEERS PVT LTD PO SAIJPUR BOGHA BARODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000A0125946	Amount for matured debentures	500 20-APR-2021
VARSHA		SHAH	NA	NA	NA	NATIONAL MOTOR ACCESSORIES AGENCY 1819 THREE GATES AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0102919	Amount for matured debentures	250 20-APR-2021
VINOD	KAKALDAS	VADECHA	NA	NA	NA	NILESH TEXTILES,142,ANAND SHOPPING CENTRE RATAN POLE GOLWAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0111156	Amount for matured debentures	250 20-APR-2021
SWAPNIL	G	SHAH	NA	NA	NA	NITA INVEST MENT JANKI CHAMBERS MUHRAT POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0151981	Amount for matured debentures	250 20-APR-2021
TARUN	V	SEDANI	NA	NA	NA	OPP GOLDEN STAR APARTMENTS 26 COLLEGE WADI RAJKOT	INDIA	Gujarat	Ahmedabad	380001 00000000000T0101892	Amount for matured debentures	250 20-APR-2021
BALVANT	U	CHAUHAN	NA	NA	NA	P 2 MONAL APPT OPP DEEWAN BALLUBHAI SCHOOL RAIPUR CO OP SOC ABAD DAIRY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000B0119358	Amount for matured debentures	1500 20-APR-2021
SAHENAZ		PATHAN	NA	NA	NA	P41 JASMINE FLAT NR KHAPUR GATE KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0103180	Amount for matured debentures	250 20-APR-2021
VIMLA	K	SHETH	NA	NA	NA	PALLAV TEXTILES GOLWAD 125 ANAND SHOPPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0109653	Amount for matured debentures	250 20-APR-2021
VIPUL	B	SHAH	NA	NA	NA	PALLAV TEXTILES GOLWAD 125 ANAND SHOPPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0112530	Amount for matured debentures	250 20-APR-2021
SHEELA	KEYUR	NANAVATI	NA	NA	NA	PATHARKUVA NEAR GPO NEXT TO RELIEF SHOOPING CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0127793	Amount for matured debentures	250 20-APR-2021
SACHIN	D	SHETH	NA	NA	NA	PRITI TEXTILES GOLWAD 90 ANAND SHOPPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0102484	Amount for matured debentures	250 20-APR-2021
YUSUF	IMAMBHAI	SHAIKH	NA	NA	NA	RAICHAD ROHICAVAD OPP SYNDICATE BANK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000Y0101599	Amount for matured debentures	250 20-APR-2021
VARSHA		PATEL	NA	NA	NA	RAJ OPP KRUPA FLATES GURUKUL DRIYEIN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000V0102836	Amount for matured debentures	250 20-APR-2021
RAMBHAI		PATEL	NA	NA	NA	RAM NIVAS I KHANPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000R0051028	Amount for matured debentures	275 20-APR-2021
SUMITRA	BEN	GORADHANLALR AWAL	NA	NA	NA	REKHA ENTERPRISES 313 SWAMINARAYAN COMPLEX OPP MADHAVBAUG PANCHKULA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0142954	Amount for matured debentures	250 20-APR-2021
SABBIR		MOMIN	NA	NA	NA	RUBY STORES VAJAWALA MARKET DHALGARWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0102290	Amount for matured debentures	250 20-APR-2021
SHARIFA		MOMIN	NA	NA	NA	RUBY STORES VAJAWALA MARKET DHALGARWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0126441	Amount for matured debentures	250 20-APR-2021
YOGESH	D	SHAH	NA	NA	NA	SABAAR SALES CORPN OPP PADA POLE DARJINO KHANCHO GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000Y0100911	Amount for matured debentures	250 20-APR-2021
GUNVANTBHAI			NA	NA	NA	SAMALJI THAVER S POLE,SANKADI SHERI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000G0050803	Amount for matured debentures	265 20-APR-2021
SHRENIK	R	SHAH	NA	NA	NA	SAMARAT EXCLU OPP AGARAWAL S KHADK RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0131337	Amount for matured debentures	250 20-APR-2021
SHILPA	R	SHAH	NA	NA	NA	SAMKIT GARMENT RATANPOLE NAGINAPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000S0129144	Amount for matured debentures	250 20-APR-2021

ZUBEDA		MANSURI	NA	NA	NA	SARKAT MANZIL RAIKHAD DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000Z0100447	Amount for matured debentures	250 20-APR-2021
NAITIK		MODI	NA	NA	NA	SAROJ SAREE CENTRE VAJAWALA MARKET DHALGARWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101269	Amount for matured debentures	250 20-APR-2021
SUNANDA	G	SHAH	NA	NA	NA	SHAMALJI THAVER S POLE,SANKDI SHERI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0052129	Amount for matured debentures	290 20-APR-2021
SURESH	KHEMCHAND	SHAH	NA	NA	NA	SHILP KALA RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0147960	Amount for matured debentures	250 20-APR-2021
SURESH	K	VEDALIYA	NA	NA	NA	SHILPA NR CALICO DOME RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0147921	Amount for matured debentures	250 20-APR-2021
VINABEN	J	CHOKASHI	NA	NA	NA	SHREEJI NIVAS DARIYAPUR LUNSAWAD NEAR TIN BATTI OPP SUTARIYA BLDG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0110052	Amount for matured debentures	250 20-APR-2021
SWETA	CHAMPAKLAL	SHAH	NA	NA	NA	SHUBHAM BUNGLOWS SATYANARAYANA SOCIETY SHANKHESWAR ROAD RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0152467	Amount for matured debentures	250 20-APR-2021
SWETA	CHAMPAKLAL	SHAH	NA	NA	NA	SHUBHAM BUNGLOWS SATYANARAYANA SOCIETY SHANKHESWAR ROAD RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0152466	Amount for matured debentures	250 20-APR-2021
SWETA	C	SHAH	NA	NA	NA	SHUBHAM BUNGLOWS SATYANARAYANA SOCIETY SHANKHESWAR ROAD RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0152465	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHDAS	NA	NA	NA	SILVER LPAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0108796	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNIKUMAR	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET ASRANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101503	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURCHAND	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101367	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURDAS	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101370	Amount for matured debentures	250 20-APR-2021
VALANI	DINA	SURESHDAS	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101434	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBUJI	RAJNI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101461	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBU	RAJNI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101454	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUMBAI	AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101487	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUMBEN	AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101488	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUMDEVI	AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101490	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUMJI	AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101493	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHDAS	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101513	Amount for matured debentures	250 20-APR-2021

VALANI	NAGIN	AMULAKHKUMAR	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101517	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHMAL	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101522	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNIDAS	AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101534	Amount for matured debentures	250 20-APR-2021
VALANI	RAJINI	AMULAKHBHAI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101526	Amount for matured debentures	250 20-APR-2021
VALANI	RAJINI	AMULAKHMAL	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101533	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATJI	SURESH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101548	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATMAL	SURESH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101552	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESHJI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101539	Amount for matured debentures	250 20-APR-2021
VALANI	SURESHJI	AMULAK	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101573	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKCHAND	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101564	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKJI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101566	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKKUMAR	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101568	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHBHAI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MKT SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101470	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHCHAND	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MKT SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101473	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHKUMAR	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MKT SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101479	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNABEN	NAGIN	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101411	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNAJI	NAGIN	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101413	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNAKUMARI	NAGIN	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101414	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNAMATI	NAGIN	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101416	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNA	NAGIN	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101401	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUBEN	AMAN	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101420	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUKU	AMANBHAI	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101423	Amount for matured debentures	250 20-APR-2021

VALANI	CHARUKU	AMANDAS	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101425	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUKU	AMANMAL	NA	NA	NA	SILVET PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101430	Amount for matured debentures	250 20-APR-2021
SEJALBEN		SURESH	NA	NA	NA	SILVETR PALST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0117397	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHCHAND	NA	NA	NA	SILVETR PALST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101556	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	LALBHAI	SHAH	NA	NA	NA	SUN SHINE GLASS CO SHAHPURV BHAI CENTER SHAHPUR	INDIA	Gujarat	Ahmedabad	380001 000000000000S0151176	Amount for matured debentures	250 20-APR-2021
DARSHIT	PRAKASH	SHAH	NA	NA	NA	TECH ROLL ENGG ENT , L 518,G I D C ,ODHAV,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000D0117016	Amount for matured debentures	750 20-APR-2021
SUBHASH	JAYANTILAL	SONI	NA	NA	NA	TULSI VIHAR SOCIETY NEAR GAGAN VIHAR FLAT KHANPUR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380001 000000000000S0138821	Amount for matured debentures	250 20-APR-2021
SHREYA		KINKHABWALA	NA	NA	NA	UMESH PAPER MART,3 KALYAN CHAMBER KHADIA RASTA NAVADARWAJA,KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0131391	Amount for matured debentures	250 20-APR-2021
VASANTKUMAR K		DOSHI	NA	NA	NA	V K TRADERS 8 ALANKAR CHAMBERS GOLWAD RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0103671	Amount for matured debentures	250 20-APR-2021
VALIBEN		SOLANKI	NA	NA	NA	VANKAR VAS ADARSH SOC POST RUPAL TALUKA DHOLKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0101603	Amount for matured debentures	250 20-APR-2021
SHIVABHAI		CHAUHAN	NA	NA	NA	VANKARVAS POST CHIYADA TALUK DHOLKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0130158	Amount for matured debentures	250 20-APR-2021
SHARDABEN		CHAUHAN	NA	NA	NA	VANKARVAS POST CHIYADA TALVKO DHOLKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0126205	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	BORANA	NA	NA	NA	VINOD BHAWAN OPP JANKLYAN PO PUNJI MARG MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000S0132663	Amount for matured debentures	250 20-APR-2021
SAILESH		TURAKHIA	NA	NA	NA	VIVEK BUNGLOW, SARTHI III PLOT NO 32, BH DRIVE IN CINEMA SURDHARA CIRCL, THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0103411	Amount for matured debentures	250 20-APR-2021
NALIN	C	SHAH	NA	NA	NA	1 VIRAM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0118380	Amount for matured debentures	1000 20-APR-2021
URMILA	N	SHAH	NA	NA	NA	1 VIRAM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0105026	Amount for matured debentures	1250 20-APR-2021
VIPUL		KALYANI	NA	NA	NA	106 SUKROMAL MARKET RAVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0112610	Amount for matured debentures	250 20-APR-2021
THAKURI	MOTIRAM	NAGPAL	NA	NA	NA	1061 SINDHI COMMERCIAL MARKET KALUPUR KABOOTAR KHANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000T0102939	Amount for matured debentures	250 20-APR-2021
SHASHIKALA		KATARIA	NA	NA	NA	12 SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0127329	Amount for matured debentures	250 20-APR-2021
SMITA		PATEL	NA	NA	NA	125 GURUNANAK MARKET PANCHKUWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0134520	Amount for matured debentures	250 20-APR-2021
VAIDEHI	BHARATKUMAR	RASKAPUR	NA	NA	NA	137,HARIOM MARKET REVDIBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0101047	Amount for matured debentures	250 20-APR-2021
SHILPA		KANTILAL	NA	NA	NA	15 SRI RAM MARKET CROS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0129018	Amount for matured debentures	250 20-APR-2021
KRIPA	SHANKER	TIBREWAL	NA	NA	NA	157 NEW CLOTH MARKET 2ND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0124813	Amount for matured debentures	1250 20-APR-2021
KRIPA	SHANKER	LADURAM	NA	NA	NA	157 NEW CLOTH MARKET 2ND FLR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0123387	Amount for matured debentures	500 20-APR-2021
K	S	TIBREWAL	NA	NA	NA	157 NEW CLOTH MARKET 2ND FLR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0123371	Amount for matured debentures	500 20-APR-2021
SHANTIKUMAR		SHAH	NA	NA	NA	16 HANBHAI MARKET CROSSLANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0124943	Amount for matured debentures	250 20-APR-2021
SUNDER	LAL	SIPANI	NA	NA	NA	17 HARI OM MARKET REWDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0155569	Amount for matured debentures	250 20-APR-2021

SAURIN	MAHENDRA	KUMARSHAH	NA	NA	NA	175 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115437	Amount for matured debentures	250 20-APR-2021
VIKRAM	KUMAR	BAGRECHA	NA	NA	NA	19 LAXMI CLOTH MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0108644	Amount for matured debentures	250 20-APR-2021
SUMAN	DEVI	KHADARIA	NA	NA	NA	19 SHREEJI CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0142114	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR		MOHANLAL	NA	NA	NA	202 HARI OM MARKET SECOND FLOOR REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0160107	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR	M	RUGHANI	NA	NA	NA	202 HARIOM MARKET REVADI BAZAR 2ND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0160072	Amount for matured debentures	750 20-APR-2021
S	H	AGARWAL	NA	NA	NA	210 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0100488	Amount for matured debentures	250 20-APR-2021
SHEWARAMANI	GEHIMAL	W	NA	NA	NA	213 HARIOM MARKET II FLOOR REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0128643	Amount for matured debentures	250 20-APR-2021
SHEWARAMANI	NARESH	G	NA	NA	NA	213 HARIOM MARKET II FLOOR REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0128644	Amount for matured debentures	250 20-APR-2021
SARTHAK	KUMAR	SHAH	NA	NA	NA	214 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0113431	Amount for matured debentures	250 20-APR-2021
SANGITA	DEVI	SURANA	NA	NA	NA	237 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0106763	Amount for matured debentures	250 20-APR-2021
SURANA	DILIP	KUMAR	NA	NA	NA	237 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0146390	Amount for matured debentures	250 20-APR-2021
SURANA		MOTILAL	NA	NA	NA	237 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0146392	Amount for matured debentures	250 20-APR-2021
VAJERAJ		GULABCHAND	NA	NA	NA	242 DHANLAXMI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0101275	Amount for matured debentures	250 20-APR-2021
SUNANDA		SARABHAI	NA	NA	NA	263 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0143257	Amount for matured debentures	250 20-APR-2021
SANTOSH	SURESH	CHANDRA	NA	NA	NA	281 NEW CLOTH MARKET OUT SIDE RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0011221	Amount for matured debentures	470 20-APR-2021
SARLA	NARAINSINGH	TOLANI	NA	NA	NA	297 PANCH KUVA SINDHI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0158050	Amount for matured debentures	500 20-APR-2021
SUMER	SINGH	MANGALSINGHR AJPUROHIT	NA	NA	NA	302 II FLOOR DHANLAXMI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0142731	Amount for matured debentures	250 20-APR-2021
SATISH		ARORA	NA	NA	NA	304 CELLER GURUNANAK MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0113898	Amount for matured debentures	250 20-APR-2021
SHAKUNTLADEVI		AGARWAL	NA	NA	NA	34 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0102091	Amount for matured debentures	250 20-APR-2021
SASWAT		SHAH	NA	NA	NA	36 JECORBAI CHAMBERS OPP MADHAVBAG PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0113677	Amount for matured debentures	250 20-APR-2021
VARSHA		SHAH	NA	NA	NA	46 D C CLOTH MARKET OS SARANGPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0102915	Amount for matured debentures	250 20-APR-2021
VIMLABEN	J	SHAH	NA	NA	NA	48735 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0109804	Amount for matured debentures	250 20-APR-2021
SULAXANA	P	SHAH	NA	NA	NA	48744 JEKOR MKT REUDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0141698	Amount for matured debentures	250 20-APR-2021
VEERANGNA		PATHAK	NA	NA	NA	5 CENTURY MARKET,OS PREM DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0104981	Amount for matured debentures	250 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	509 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0124280	Amount for matured debentures	250 20-APR-2021
KANAN	MAYANK	SHAH	NA	NA	NA	513 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0126178	Amount for matured debentures	500 20-APR-2021
SONALBEN		SAKHAPARA	NA	NA	NA	5222 PANCHKOOVA KAPAD BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0137020	Amount for matured debentures	250 20-APR-2021
SANJAY	J	BALLAM	NA	NA	NA	535 CELLOR NO 2 HARIOM MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0155558	Amount for matured debentures	250 20-APR-2021
SHANTABEN	BRIJLAL	AHUJA	NA	NA	NA	542 2ND CELLAR HARIOM AC MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0124086	Amount for matured debentures	250 20-APR-2021
SNEHAL	M	SUTARIA	NA	NA	NA	65 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0135681	Amount for matured debentures	250 20-APR-2021
SUMIT	HUKAMCHAND	MITTAL	NA	NA	NA	6963 REID ROAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0142823	Amount for matured debentures	250 20-APR-2021

LOONCHAND	SEVARAM	NA	NA	NA	NA	704A14 SINDHI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0105251	Amount for matured debentures	500 20-APR-2021
SOHANLAL	CHOWDHARY	NA	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0136133	Amount for matured debentures	250 20-APR-2021
SNEHA	KAMLESHBHAI	SHAH	NA	NA	NA	710 SAKAR BAZAR AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0135599	Amount for matured debentures	250 20-APR-2021
SUREKHA	J	SANGHVI	NA	NA	NA	73 SARVODAY SOCIETY OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0146539	Amount for matured debentures	250 20-APR-2021
UPENDRA	SHAH	NA	NA	NA	NA	83 ANAND SHOPPING CENTRE RATANPOLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101766	Amount for matured debentures	250 20-APR-2021
SHAH	CHANDULAL	K	NA	NA	NA	8A MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0118508	Amount for matured debentures	250 20-APR-2021
BABULAL	SAREMAL	SHAH	NA	NA	NA	9 BOMBAY MARKET RAILWAY PURA AHMEDBAD 2	INDIA	Gujarat	Ahmedabad	380002 000000000000B0118115	Amount for matured debentures	1000 20-APR-2021
FOJMAL	CHUNILAL	NA	NA	NA	NA	A 8 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000F0100984	Amount for matured debentures	1500 20-APR-2021
KANUBHAI	LAVJIBHAI	NA	NA	NA	NA	A 8 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0125546	Amount for matured debentures	1000 20-APR-2021
SULEMAN	AHMED	PATEL	NA	NA	NA	ALLAHABAD BANK SERVICE BRANCH REID ROADRLY PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0141783	Amount for matured debentures	250 20-APR-2021
VIMALA	SHARMA	NA	NA	NA	NA	ANDHRA BANK MANILAL MANSION BUILDING RAILWAYPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0109341	Amount for matured debentures	250 20-APR-2021
SNEHLATA	HEERALAL	NA	NA	NA	NA	ARVIND CHEMICAL CORP LAXMI CLOTH MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0135763	Amount for matured debentures	250 20-APR-2021
SAPNA	KUMARI	JAIN	NA	NA	NA	ARVIND CHEMICAL CORPO LAXMI CLOTH MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0110989	Amount for matured debentures	250 20-APR-2021
SARJU	DEVI	CHAUDHARY	NA	NA	NA	ARVIND CHEMICAL CORPO LAXMI CLOTH MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0111961	Amount for matured debentures	250 20-APR-2021
VIKRAM	GAUTAM	CHAND	NA	NA	NA	ARVIND CHEMICAL CORPO LAXMI CLOTH MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0108609	Amount for matured debentures	250 20-APR-2021
U	P	GARG	NA	NA	NA	BANKE BIHARI INDUSTRIES H A MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0100100	Amount for matured debentures	250 20-APR-2021
VASUBEN	BABALAL	RATHOD	NA	NA	NA	C\O DARSHAN ENTERPRISE 522\2PANCHKUVA KAPAD BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0103916	Amount for matured debentures	250 20-APR-2021
SEJAL	U	SHAH	NA	NA	NA	C\O SUMTINATH STEEL PVT LTD OPP K DALABHAI TRAS SARANGPUR	INDIA	Gujarat	Ahmedabad	380002 000000000000S0117366	Amount for matured debentures	250 20-APR-2021
SURJITKAUR	K	CHHABRA	NA	NA	NA	CAPRICE AGENCIES 4611 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0149422	Amount for matured debentures	250 20-APR-2021
VASUMATIBEN	SHANTILAL	SHAH	NA	NA	NA	CO 5516 VRIJLAL SHOBHADRAM PANCHKUWADARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0104105	Amount for matured debentures	250 20-APR-2021
SANJAY	SHANTILAL	SHAH	NA	NA	NA	CO 5516 VRIJLAL SHOBHARAM PANCHKUWA DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0108775	Amount for matured debentures	250 20-APR-2021
SHANTILAL	AMBALAL	SHAH	NA	NA	NA	CO 5516 VRIJLAL SHOBHARAM PANCHKUWA DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0124976	Amount for matured debentures	250 20-APR-2021
VASANTILAL	VRIJLAL	SHAH	NA	NA	NA	CO 5516 VRIJLAL SHOBHARAM PANCHKUWA DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0103667	Amount for matured debentures	250 20-APR-2021
SHRENIK	KUMAR	SSHAH	NA	NA	NA	CO ANIL KUMAR MAHENDRA KUMAR MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0131327	Amount for matured debentures	250 20-APR-2021
SIBANI	S	SHAH	NA	NA	NA	CO ANIL KUMAR MAHENDRA KUMAR MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0133219	Amount for matured debentures	250 20-APR-2021
SAGARMAL	C	SHAH	NA	NA	NA	CO ANILKUMAR MAHENDRAKUMAR MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0103077	Amount for matured debentures	250 20-APR-2021

SHAH	KAMLESH	GANDALAL	NA	NA	NA	CO ASHISH TEXTILE JEKOR MARKET, INDIA REVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0119 269	Amount for matured debentures	250 20-APR-2021
SHAH	KOKILA	MAHENDRAKUM AR	NA	NA	NA	CO ASHISH TEXTILE JEKOR MARKET, INDIA REVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0119 416	Amount for matured debentures	250 20-APR-2021
SUNITA	BEN	KAMLESHKUMA RSHAH	NA	NA	NA	CO AYAN TRADERS JEKOR MARKET, INDIA REVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0145 098	Amount for matured debentures	250 20-APR-2021
SEVANTILAL		HIMATLAL	NA	NA	NA	CO BHANSALI FINANCE PVT LTD 27 NEW CLOTH MARKET AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0117 640	Amount for matured debentures	250 20-APR-2021
SITABEN	C	SHAH	NA	NA	NA	CO C M SHAH KALUPUR GHEE BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0134 039	Amount for matured debentures	250 20-APR-2021
SITABEN			NA	NA	NA	CO C M SHAH KALUPUR GHEE BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0134 033	Amount for matured debentures	250 20-APR-2021
VISHAL	MAHA	SUKHLAL	NA	NA	NA	CO CHANDRODAYA TEXTILE TRADERS 149, HARIOM MARKET REVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000V0113 717	Amount for matured debentures	250 20-APR-2021
SHANTILAL		BAPHANA	NA	NA	NA	CO DAGA BROTHERS 941 NEW CLOTH MARKET AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0124 992	Amount for matured debentures	250 20-APR-2021
VIJAY		MEHTA	NA	NA	NA	CO DILIP KOTHARI 30 CLOTH COMM CENTER 1ST FLR SAKAR BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000V0107 266	Amount for matured debentures	250 20-APR-2021
VINOD		MEHTA	NA	NA	NA	CO DILIP KOTHARI 30 CLOTH COMM CENTER 1ST FLR SAKAR BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000V0111 698	Amount for matured debentures	250 20-APR-2021
SUGNOMALDOD OMAL		MULCHANDANI	NA	NA	NA	CO DODOMAL TARACHAND 17 KABUTARKHANA KALUPUR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0140 943	Amount for matured debentures	250 20-APR-2021
SURESH			NA	NA	NA	CO GIRIDHARILAL KHETMAL B 6 MASKATI MARKET KALAPUR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0147 270	Amount for matured debentures	250 20-APR-2021
HARSHADRAY	POPATLAL	SHAH	NA	NA	NA	CO HARSHADRAY POPATLAL KABIR PANTH DEHLU,RAVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000H0050 356	Amount for matured debentures	425 20-APR-2021
VIJAYRAJ	F	JAIN	NA	NA	NA	CO HIRALAL PARASMAL 292 NEW CLOTH MARKET AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000V0108 065	Amount for matured debentures	250 20-APR-2021
OMPRAKASH		AGRAWAL	NA	NA	NA	CO ISHWARLAL OMPRAKASH HUF 34 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000O0101 247	Amount for matured debentures	500 20-APR-2021
SOHANRAJ		MEHTA	NA	NA	NA	CO JITMAL GIRDHARILAL 1811 NEW CLOTH MARKET AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0136 188	Amount for matured debentures	250 20-APR-2021
SAYARADEVI		TALESARA	NA	NA	NA	CO JITMAL GIRDHARILAL 708 SAKAR BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0116 523	Amount for matured debentures	250 20-APR-2021
SHAILESH	DHARAMCHAND	SANGHVI	NA	NA	NA	CO K RASIKLAL SANGHVI 2ND FLOOR VAKIL MKT REVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0121 886	Amount for matured debentures	250 20-APR-2021
SUDHIR	DHARAMCHAND	SANGHVI	NA	NA	NA	CO K RASIKLAL SANGHVI 2ND FLOOR VAKIL MKT REVDI BAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0140 559	Amount for matured debentures	250 20-APR-2021
SHRIMATI	NEELU	KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0131 941	Amount for matured debentures	250 20-APR-2021
YOGESH		KANODIA	NA	NA	NA	CO KANODIA TRADING COMPANY KRISHNA MENSION KALUPUR GHEEBAZAR AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000Y0101 010	Amount for matured debentures	250 20-APR-2021
SOBHAKUMARI	P	JAIN	NA	NA	NA	CO KAWARLAL ANILKUMAR 4841821,M A TRUST BUILDING,REV DI BAZAR, AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0138 390	Amount for matured debentures	250 20-APR-2021
SHIVKUMAR	SATYANARAYAN	KEDIA	NA	NA	NA	CO MAHABIR PRASAD RAJES KUMAR SAKAR BAZAR PARSICHAUL AHMEDABAD	Gujarat	Ahmedabad	380002 000000000000S0130 313	Amount for matured debentures	250 20-APR-2021

UNIBEN	BABULAL	MUTHA	NA	NA	NA	CO MAHAVIRKUMAR SANJAYKUMAR 212, DHANLAXMI MARKET, CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101 587	Amount for matured debentures	250 20-APR-2021
SHARDA	J	SHAH	NA	NA	NA	CO MAHESH KUMAR JAYNTILAL S79 SINDHI MARKET OPP GURUNANAK MARKET PANCHKUYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0125 958	Amount for matured debentures	250 20-APR-2021
USHABEN		SHASTRI	NA	NA	NA	CO MANIBHAI CHAKUBHAI 5953 A KANSARAS DEHLA RAILWAYPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0102 890	Amount for matured debentures	250 20-APR-2021
SOBHANABEN	R	SHAH	NA	NA	NA	CO MANSUKHLAL VINOD CHANDRA 419 HARIOM MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0135 909	Amount for matured debentures	250 20-APR-2021
DEVISINGH		RATHOD	NA	NA	NA	CO MS DEVISINGH CO PAREKH MARKET SAKAR BAZAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000D0050 359	Amount for matured debentures	280 20-APR-2021
SANTOSH		BHEN	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0110 033	Amount for matured debentures	250 20-APR-2021
SANTOSH		JI	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0110 327	Amount for matured debentures	250 20-APR-2021
SANTOSH		SURESHCHAND	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0110 765	Amount for matured debentures	250 20-APR-2021
SANTOSH			NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0109 928	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	AMARNATH	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0147 496	Amount for matured debentures	250 20-APR-2021
SURESH		BHAI	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0147 393	Amount for matured debentures	250 20-APR-2021
SANGITA	N	SHAH	NA	NA	NA	CO N B TEXTILES 67632 DHANLAXMI MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0106 897	Amount for matured debentures	250 20-APR-2021
SUNITA	N	SHAH	NA	NA	NA	CO N B TEXTILES 67632 DHANLAXMI MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0145 650	Amount for matured debentures	250 20-APR-2021
SOHANSINGH	D	PUROHIT	NA	NA	NA	CO NAKODA TEXTILES 484 M A TRUST BLDG REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0136 194	Amount for matured debentures	250 20-APR-2021
UMA	R	AGRAWAL	NA	NA	NA	CO NAVIN SYNTHTIC 521 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0100 881	Amount for matured debentures	250 20-APR-2021
SATYANARAIN	G	AGARWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 007	Amount for matured debentures	250 20-APR-2021
SATYANARAN	G	AGRAWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 023	Amount for matured debentures	250 20-APR-2021
SATYANARAN		AGARWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 019	Amount for matured debentures	250 20-APR-2021
SATYANARAN		AGARWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 020	Amount for matured debentures	250 20-APR-2021
SATYANARAN		AGARWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 021	Amount for matured debentures	250 20-APR-2021
SATYANARAN		AGRAWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 022	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		AGARWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 029	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		AGARWAL	NA	NA	NA	CO OMKAR EXPORTS 212 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0115 030	Amount for matured debentures	250 20-APR-2021
SURESHCHANDR A	CHIMANLAL	GANDHI	NA	NA	NA	CO P C CO 11 GURUNANAK CLOTH MKT NR UMA TRANSPORT PANCHKUYA ABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0149 031	Amount for matured debentures	250 20-APR-2021
SHASKANKA	S	GANDHI	NA	NA	NA	CO P C CO 11 GURUNANAK CLOTH MKT NR UMA TRANSPORT PANCHKUYA AHMEDA	INDIA	Gujarat	Ahmedabad	380002 000000000000S0127 541	Amount for matured debentures	250 20-APR-2021
SUNITA	K	JAIN	NA	NA	NA	CO PRAKASH KUMAR C SHAH JEKOR MARKET, REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0145 467	Amount for matured debentures	250 20-APR-2021

SHARDABEN		SHETH	NA	NA	NA	CO PUNJIALAL JAMNADAS 14 GURUNANAK MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0126371	Amount for matured debentures	250 20-APR-2021
VISHVAJIT	J	SHAH	NA	NA	NA	CO RASIKLAL SOMCHAND SEVDAS DEHLA SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0114176	Amount for matured debentures	250 20-APR-2021
SAREMAL	DHANRAJ	SHAH	NA	NA	NA	CO SANDEEP TEXTILES 18 HARIBHAI MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0111529	Amount for matured debentures	250 20-APR-2021
SANJAY		SOHANRAJ	NA	NA	NA	CO SHAH JITMAL GIRDHARLAL 708 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0109671	Amount for matured debentures	250 20-APR-2021
SOHANRAJ	GHEYMAL	JIBHANSALI	NA	NA	NA	CO SHAH JITMAL GIRDHARLAL 708 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0135951	Amount for matured debentures	250 20-APR-2021
SHAILESH		SHAH	NA	NA	NA	CO SHAH MOHONAL BHURMAL 554, NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0122185	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		SHAH	NA	NA	NA	CO SHAH MOHONLAL BHURMAL 554, NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0122872	Amount for matured debentures	250 20-APR-2021
SANGITA	SOHANRAJ	BHANSALI	NA	NA	NA	CO SHAHJITMAL GIRDHARLAL 708 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0106998	Amount for matured debentures	250 20-APR-2021
SURESH	MOHANLAL	THAKKAR	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0148586	Amount for matured debentures	250 20-APR-2021
SURESH	M	RUGHANI	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0148501	Amount for matured debentures	250 20-APR-2021
THAKKAR	BHAVNA	R	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000T0102581	Amount for matured debentures	250 20-APR-2021
THAKKAR	JAGDISH	M	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000T0102651	Amount for matured debentures	250 20-APR-2021
THAKKAR	NIRMALA	S	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000T0102732	Amount for matured debentures	250 20-APR-2021
SUNITA	HARISH	KUMAR	NA	NA	NA	CO SOHANRAJ ARVIND KUMAR 1851 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0145359	Amount for matured debentures	250 20-APR-2021
UPENDRA		SHAH	NA	NA	NA	CO SUMTINATH STEEL P LTD OPP G DALABHAI TRA SURANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101764	Amount for matured debentures	250 20-APR-2021
SUJAL	H	SHAH	NA	NA	NA	CO SUMTINATH STEEL P LTD OPP G DULABHAI TRA SURANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0141072	Amount for matured debentures	250 20-APR-2021
UPEN		SHAH	NA	NA	NA	CO UPEN IRON STEEL CORPO OPP K DALABHAI TRA SURANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101680	Amount for matured debentures	250 20-APR-2021
SUJAL		SHAH	NA	NA	NA	CO UPEN IRON STEEL OPP CORPO DALABHAIRA SURANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0141079	Amount for matured debentures	250 20-APR-2021
UPENDRA	H	SHAH	NA	NA	NA	CO UPEN STEEL NEAR SARANGPUR BRIDGE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101708	Amount for matured debentures	250 20-APR-2021
SUJAL	U	SHAH	NA	NA	NA	CO UPEN STEEL NEAR SURANGPUR BRID SURANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0141085	Amount for matured debentures	250 20-APR-2021
SUMAN		DAGA	NA	NA	NA	CO VARDHMAN ENTERPRISE 60 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0142086	Amount for matured debentures	250 20-APR-2021
SATISH	SHANKARLAL	SHAH	NA	NA	NA	DHARMENDRA TEXTILES 38 NEW BHAGWATI MARKET PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0114451	Amount for matured debentures	250 20-APR-2021
VIRENDRA		THAKKER	NA	NA	NA	ER 721 4 SAKAR BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000V0113402	Amount for matured debentures	250 20-APR-2021

SHARMISTHA	VINODBHAI	SHAH	NA	NA	NA	G MERCHANT COMMISSION AGENT 513 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0126 661	Amount for matured debentures	250 20-APR-2021
SOHANRAJ	CHANDANMALU	MEHTA	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0136 175	Amount for matured debentures	250 20-APR-2021
UTTAM	N	BHUTA	NA	NA	NA	K HAJARIMAL AND CO SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0104 393	Amount for matured debentures	250 20-APR-2021
SUNIL	K	BHANSALI	NA	NA	NA	KHIMRAJ GRIDHARLAL 46611 PURSOTTAM MARKET SAKER BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0143 955	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	MOHANLAL	NA	NA	NA	NO 202 HARIOM MARKET REVADI BAZAR, 2ND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0148 365	Amount for matured debentures	250 20-APR-2021
SITADEVI		SABOO	NA	NA	NA	OMKARMAL MANISH KUMAR 2ND FLOOR KRISHANAMAN KRISHANA MANSION GHEEBAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0134 092	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SABOO	NA	NA	NA	OMKARMAL MANISH KUMAR 2ND FLOOR KRISHANAMAN KRISHANA MANSION GHEEBAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0147 987	Amount for matured debentures	250 20-APR-2021
SUNITA		SHAH	NA	NA	NA	OS SARANGPUR GATE NEW IRON MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0145 812	Amount for matured debentures	250 20-APR-2021
YOGESH		SHAH	NA	NA	NA	OS SARANGPUR GATE NEW IRON MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000Y0101 226	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	AGARWAL	NA	NA	NA	PUSHPA TEXTILE MILLS 233 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0129 891	Amount for matured debentures	250 20-APR-2021
SILKY		AGRAWAL	NA	NA	NA	PUSHPA TEXTILE MILLS 233 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0133 444	Amount for matured debentures	250 20-APR-2021
URAMILABEN	S	JANI	NA	NA	NA	S P TEXTILES CLOTH COMM CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101 840	Amount for matured debentures	250 20-APR-2021
URAMILA	SANTILAL	JANI	NA	NA	NA	S P TEXTILES, SAKAR BAZAR 19 CLOTH COMM CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101 837	Amount for matured debentures	250 20-APR-2021
SANJAY	JEEVANLAL	BALLAM	NA	NA	NA	SANJAY KUMAR MITESH KUMAR 535 CELLOR NO 2 HARIOM MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0153 973	Amount for matured debentures	250 20-APR-2021
SANGITADEVI	SATISH	SHAH	NA	NA	NA	SHANKARLAL SATISH KUMAR 38 NEW BHAGWATI MARKET PANCHKUWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0107 070	Amount for matured debentures	250 20-APR-2021
SUNITA		PANJABI	NA	NA	NA	SHOP NO 277 PANCHKVVA LAXMI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0145 680	Amount for matured debentures	250 20-APR-2021
RAJNI	KANT	BANTHIA	NA	NA	NA	SOHAN LAL MAHENDRA KUMAR 55 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0130 811	Amount for matured debentures	500 20-APR-2021
SARLA	DEVI	NAHATA	NA	NA	NA	SOHAN LAL MAHENDRA KUMAR 55 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0155 393	Amount for matured debentures	500 20-APR-2021
SHILPA	UPENDRABHAI	SHAH	NA	NA	NA	UPEN STEEL NR SARANGPUR BRIDGE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0154 031	Amount for matured debentures	250 20-APR-2021
SEJAL	UPENDRABHAI	SHAH	NA	NA	NA	UPEN STEEL NR SARANGPUR BRIDGE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0155 625	Amount for matured debentures	250 20-APR-2021
SUGAL	OPENDRABHAI	SHAH	NA	NA	NA	UPEN STEEL NR SARANGPUR BRIDGE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0155 008	Amount for matured debentures	250 20-APR-2021
UPENDRA	H	SHAH	NA	NA	NA	UPEN STEEL NR SARANGPUR BRIDGE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101 707	Amount for matured debentures	250 20-APR-2021
SEJAL	U	SHAH	NA	NA	NA	UPEN STEEL, NR SARANGPUR BRIDGE SARANGPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0117 365	Amount for matured debentures	250 20-APR-2021

SEJAL	U	SHAH	NA	NA	NA	UPEN STEEL, NR SARANGPUR BRIDGE SARANGPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0117367	Amount for matured debentures	250 20-APR-2021
UPENDRA		SHAH	NA	NA	NA	UPEN STREET NR SARANGPUR BRIDG SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000U0101763	Amount for matured debentures	250 20-APR-2021
PALLAVI	BHARAT	SHAH	NA	NA	NA	13 B NAR NARAYAN SOCIETY OPP PUNJABEE HALL NAVRANGPURA AHMEDABAD 3	INDIA	Gujarat	Ahmedabad	380003 000000000000P0050665	Amount for matured debentures	375 20-APR-2021
VIDEHA		SHAH	NA	NA	NA	533 CAMP SADAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380003 000000000000V0105725	Amount for matured debentures	250 20-APR-2021
VIRENDRA	SINH	HPARMAR	NA	NA	NA	∩GURUKRUPPA BUNGLOW NR SADGURU NAGAR SASSECTION ROAD JAMNAGAR	INDIA	Gujarat	Ahmedabad	380004 000000000000V0113392	Amount for matured debentures	250 20-APR-2021
SHARADABEN	PRAVINKUMAR	PATEL	NA	NA	NA	1 KHADAK DHARESHVAR SOCIETY MADHUVAN COMPOUND DAFANALA RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0125690	Amount for matured debentures	250 20-APR-2021
SUMITRA		SHAH	NA	NA	NA	1 MANOJ APPERTMENT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0143121	Amount for matured debentures	250 20-APR-2021
SMT	C	RPORWAL	NA	NA	NA	1 PANCHWATIKA SHAHIBAG CROSSING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0134817	Amount for matured debentures	250 20-APR-2021
SHANKAR	KASTURJI	MALI	NA	NA	NA	1 SANT CHAMBER CO JASU JWELLERS, OPP 8 CHOTALAL DHARMSALA,OS SHAPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0123495	Amount for matured debentures	250 20-APR-2021
RAJIV	M	SHAH	NA	NA	NA	1 VIRAM SOC SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0131219	Amount for matured debentures	500 20-APR-2021
NALINKANT	C	SHAH	NA	NA	NA	1 VIRAM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0117495	Amount for matured debentures	500 20-APR-2021
RAJIV	NALINKANT	SHAH	NA	NA	NA	1 VIRAM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0132241	Amount for matured debentures	500 20-APR-2021
URMILA	NALINKANT	SHAH	NA	NA	NA	1 VIRAM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0104830	Amount for matured debentures	500 20-APR-2021
URMILA	N	SHAH	NA	NA	NA	1 VIRAM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0105025	Amount for matured debentures	1250 20-APR-2021
SAROJ		AGARWAL	NA	NA	NA	10 YOGESH SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0112360	Amount for matured debentures	250 20-APR-2021
VANDANA		AGARWAL	NA	NA	NA	10 YOGESH SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0101835	Amount for matured debentures	250 20-APR-2021
VISHNU		AGARWAL	NA	NA	NA	10 YOGESH SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0113917	Amount for matured debentures	250 20-APR-2021
SANJAY	J	SHAH	NA	NA	NA	102 KHETAN TOWAR CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0107664	Amount for matured debentures	250 20-APR-2021
VANDANA		AILANI	NA	NA	NA	104 A SPECTRUM TOWERS OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0101883	Amount for matured debentures	250 20-APR-2021
VIRENDRA		MEHTA	NA	NA	NA	11 B BHARTIY APARTMENT 2ND FLOOR CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0113140	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BALDEVBHAI	PATEL	NA	NA	NA	11 KHADAKDHARESHVAR SOCIETY DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0115942	Amount for matured debentures	250 20-APR-2021
SHARDABEN	BAHECHARBHAI	PATEL	NA	NA	NA	12 KAMALKUNJ SOCIETY NR UMDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0126189	Amount for matured debentures	250 20-APR-2021
VINOD	AMBALAL	MODI	NA	NA	NA	12 MAHALAAXMI SOCIETY BH SUJATA FLATS SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0110866	Amount for matured debentures	250 20-APR-2021
TARABEN		SONARA	NA	NA	NA	12B SAURASHTRA SOCIETY AMBAWDI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0101344	Amount for matured debentures	250 20-APR-2021
VIMLA	HARIPRASAD	PANDIT	NA	NA	NA	15 JYOTIKA PARK SOCIETY OPP DSPOFFIG SHAHIBACK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0109624	Amount for matured debentures	250 20-APR-2021
SHARDABEN	C	BHAVSAR	NA	NA	NA	15 SARVODYA NAGAR SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0126193	Amount for matured debentures	250 20-APR-2021

SITABEN	CHUNILAL	SHAH	NA	NA	NA	16 SUBHASHNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0134042	Amount for matured debentures	250 20-APR-2021
SARIKA	MOHANLAL	SHAH	NA	NA	NA	17 BHADRESHWAR SOCIETY OS DELHI GATE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0111586	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	P	PANCHAL	NA	NA	NA	17 DHARAMNATH SOCIETY NR RAJASTHAN HOSPITAL SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0127436	Amount for matured debentures	250 20-APR-2021
TULSIRAJ		PATEL	NA	NA	NA	2 BIDIWALA COMPOUND DAFNALA RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0104161	Amount for matured debentures	250 20-APR-2021
SARALKUMARI		PATEL	NA	NA	NA	2 BIDIWALA COMPOUND DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0111239	Amount for matured debentures	250 20-APR-2021
SHANTAKUMRI	C	PATEL	NA	NA	NA	2 BIDIWALA COMPOUND DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0124358	Amount for matured debentures	250 20-APR-2021
USHABA	D	PATEL	NA	NA	NA	2 BIDIWALA COMPOUND DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0104024	Amount for matured debentures	250 20-APR-2021
SHANTABEN	T	PATEL	NA	NA	NA	2, BIDIWALA COMPOUND DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0124319	Amount for matured debentures	250 20-APR-2021
SHANTUL		PATEL	NA	NA	NA	2, BIDIWALA COMPOUND DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0125420	Amount for matured debentures	250 20-APR-2021
YASHMITA		SHAH	NA	NA	NA	20 A ALANKAR SO NR CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000Y0100375	Amount for matured debentures	250 20-APR-2021
VASU	BABUBHAI	PATEL	NA	NA	NA	25 KAMALKUNJ SOC NR KANTILAL MANILAL HOSPITAL RAJBHAVAN RD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0103894	Amount for matured debentures	250 20-APR-2021
SANTOSH		PERIWAL	NA	NA	NA	3 GEMINI APRT DIPIKA SOCIETY DAFNALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0110674	Amount for matured debentures	250 20-APR-2021
SURENDRA		PERIWAL	NA	NA	NA	3 GEMINI APRT DIPIKA SOCIETY DAFNALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0147139	Amount for matured debentures	250 20-APR-2021
KISHAN	GOPAL	TOSHNIWAL	NA	NA	NA	302 SETU KRUPA APARTMENT SHAHIBAUG RLY CROSSING ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0125232	Amount for matured debentures	500 20-APR-2021
RAGINI		TOSHNIWAL	NA	NA	NA	302 SETU KRUPA APARTMENT SHAHIBAUG RLY CROSSING ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0102664	Amount for matured debentures	750 20-APR-2021
SHANTABEN	KANTILAL	BHANSALI	NA	NA	NA	32 GIRDHANAGAR SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0100695	Amount for matured debentures	250 20-APR-2021
VITHALBHAI	A	PATEL	NA	NA	NA	37 MASTER COLONY OS SHAHPUR GATE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0114423	Amount for matured debentures	250 20-APR-2021
RAJESH	POPATLAL	SHAH	NA	NA	NA	3A JAY PREM SOCIETY CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0133019	Amount for matured debentures	500 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	4 VARSHA SOCIETY GOVT GODOWN ROAD OPP OM TOWERS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0116191	Amount for matured debentures	250 20-APR-2021
SHIKHA		KUMARI	NA	NA	NA	4 VARSHA SOCIETY GOVT GODOWN ROAD OPP OM TOWERS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0128727	Amount for matured debentures	250 20-APR-2021
SACHIN		KUMAR	NA	NA	NA	4 VERSA SOCIETY GOVT GODOWN ROAD OPP OM TOWERS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0102532	Amount for matured debentures	250 20-APR-2021
PRAKASH	N	NAIK	NA	NA	NA	402 KIRTI TOWER OPP K M HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0124398	Amount for matured debentures	500 20-APR-2021

TEJSINGH		DEORA	NA	NA	NA	5 NANDAN BAUG SOCIETY PART I SHAI BAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000T0102422	Amount for matured debentures	250 20-APR-2021
UMRAO	S	JAIN	NA	NA	NA	5 RANAKPUR SOCIETY DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000U0101570	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BHOGILALSHAH	NA	NA	NA	5 SONA APARTMENT JAIN COLONY NR TERAPANTH BHAVAN SHANT BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0144228	Amount for matured debentures	250 20-APR-2021
PRAHLADRAI		AGRAWAL	NA	NA	NA	5 TULIP APT NEAR SHAHIBAG GUEST HOUSE SHAHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000P0124521	Amount for matured debentures	1000 20-APR-2021
LALAIT	KUMAR	AGRAWAL	NA	NA	NA	5 TULIP APT NR SHAHIBUG GUEST HOUSE SHAHIBUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000L0105341	Amount for matured debentures	500 20-APR-2021
SHASHIKALA	J	JAIN	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0127322	Amount for matured debentures	250 20-APR-2021
SAMIR		SONI	NA	NA	NA	6 AMBICA APARTMENT NR VASUDEV NAGAR GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0104514	Amount for matured debentures	250 20-APR-2021
SHREE	KISHAN	BHAGWANDASS HARMA	NA	NA	NA	631 MAHALAXMI CO OP TENAMENT HOUSING SOCIETY SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0131157	Amount for matured debentures	250 20-APR-2021
UGAM	DEVI	KHIMRAJ	NA	NA	NA	7 BHUVAN SOM APPT CAMP RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000U0100414	Amount for matured debentures	250 20-APR-2021
SANJAY	M	JAIN	NA	NA	NA	7 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0108334	Amount for matured debentures	250 20-APR-2021
SUKHI	DEVI	JAIN	NA	NA	NA	7 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0141515	Amount for matured debentures	250 20-APR-2021
VIMLA	BEN	SHAH	NA	NA	NA	7 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000V0109491	Amount for matured debentures	250 20-APR-2021
SARITA		SHAH	NA	NA	NA	7,SHAHIBAG CO OP SOCIETY, OPP POLICE COMMISSIONERS OFFICE, SHAHIBAG,AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380004 00000000000S0111897	Amount for matured debentures	250 20-APR-2021
ALKABEN	N	JAIN	NA	NA	NA	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000A0060988	Amount for matured debentures	500 20-APR-2021
SANGITABEN	G	JAIN	NA	NA	NA	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0071746	Amount for matured debentures	500 20-APR-2021
NARESHKUMAR	G	JAIN	NA	NA	NA	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000N0118433	Amount for matured debentures	500 20-APR-2021
SANGITABEN	G	JAIN	NA	NA	NA	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0159628	Amount for matured debentures	250 20-APR-2021
UMRAVBEN	G	JAIN	NA	NA	NA	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000U0051900	Amount for matured debentures	250 20-APR-2021
UMRAVBEN	G	JAIN	NA	NA	NA	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000U0105044	Amount for matured debentures	250 20-APR-2021
YOGESH	S	SHAH	NA	NA	NA	77,GIRADHAR NAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000Y0101204	Amount for matured debentures	250 20-APR-2021
SEETADEVI		KANODIA	NA	NA	NA	8 NAVINCHANDRA PARK KANODIA BHAVAN SHAHI BHAVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0117202	Amount for matured debentures	250 20-APR-2021
SHIKHA		KANODIA	NA	NA	NA	8 NAVINCHANDRA PARK KANODIA BHAVAN SHAHI BHAVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0128724	Amount for matured debentures	250 20-APR-2021
SHRUTI		KANODIA	NA	NA	NA	8 NAVINCHANDRA PARK KANODIA BHAVAN SHAHI BHAVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000S0132141	Amount for matured debentures	250 20-APR-2021

PATEL	JAYABEN	PIYUSHBHAI	NA	NA	NA	8A PUNIT PARK SOC BH NEW CIVIL HOSPITAL SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0125053	Amount for matured debentures	1000 20-APR-2021
TRIVANI	DEVI	GORDHANDASG UPTA	NA	NA	NA	8DEEP JEMINI FLATS MADHUVAN COMP D UFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0103733	Amount for matured debentures	250 20-APR-2021
ASHOK			NA	NA	NA	906 RAJNI GANDHA TOWER SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000A0128283	Amount for matured debentures	750 20-APR-2021
USHA		PARAKH	NA	NA	NA	94 KHETAN TOWER CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0103607	Amount for matured debentures	250 20-APR-2021
SHANTILAL			NA	NA	NA	A 10 PREM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0124947	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	SHAH	NA	NA	NA	A 10 PREM SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0125912	Amount for matured debentures	250 20-APR-2021
PRAKASH	M	SHAH	NA	NA	NA	A 16 G RUSHIKA APT NR SUJATA FLAT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0123850	Amount for matured debentures	500 20-APR-2021
SHREYANSH	P	SHAH	NA	NA	NA	A 16 G RUSHIKA APT NR SUJATA FLAT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0153469	Amount for matured debentures	250 20-APR-2021
SHREYANSH	P	SHAH	NA	NA	NA	A 16 G RUSHIKA APT NR SUJATA FLAT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0153974	Amount for matured debentures	250 20-APR-2021
SUNITA	PRAKASH	SHAH	NA	NA	NA	A 16 G RUSHIKA APT NR SUJATA FLAT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0156350	Amount for matured debentures	1000 20-APR-2021
SURESH	S	SHAH	NA	NA	NA	A 202 VASANT VIHAR TOWER DAFNALA SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000S0148786	Amount for matured debentures	250 20-APR-2021
SANDIP	KUMAR	SARAF	NA	NA	NA	A 4 BHAVANA COMPLEX CAMP ROAD SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0105667	Amount for matured debentures	250 20-APR-2021
SHANKARLAL		SARAF	NA	NA	NA	A 4 BHAVANA COMPLEX CAMP ROAD SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0123738	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	A 708 ANANDVIEW APPT SHAHIBAG CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0107213	Amount for matured debentures	250 20-APR-2021
SHANTILAL		AGARWAL	NA	NA	NA	A 708 ANANDVIEW APPT SHAHIBAG CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0124972	Amount for matured debentures	250 20-APR-2021
VUJAYKUMAR	A	AGARWAL	NA	NA	NA	A 9 SUNRISE PARK BD SUJATA FLATS SHAHI BAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000V0500051	Amount for matured debentures	500 20-APR-2021
V	D	AGRAWAL	NA	NA	NA	A 92,OM TOWERS, F C I GODOWN ROAD, SHAHIBAG,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0100109	Amount for matured debentures	250 20-APR-2021
VUENDRA		SHARMA	NA	NA	NA	A GF 18 RUSHIKA APARTMENTS NEAR SUJATAFLATS SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0108117	Amount for matured debentures	250 20-APR-2021
SHAILESH		AGRAWAL	NA	NA	NA	A21 ROSHIKA APARTMENTS OPP SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0121791	Amount for matured debentures	250 20-APR-2021
SUJATA	D	SARAFF	NA	NA	NA	A4 BHAVANA COMPLEX CAMP ROAD SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0057889	Amount for matured debentures	750 20-APR-2021
SAROJ		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0103248	Amount for matured debentures	250 20-APR-2021
SHASHIKALA		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0127316	Amount for matured debentures	250 20-APR-2021
SAROJ		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0112387	Amount for matured debentures	250 20-APR-2021
SUMITRADEVI		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0143164	Amount for matured debentures	250 20-APR-2021
VIKRAM	KUMAR	GAUTAM	NA	NA	NA	AF 11 RUSHIKA APPARTMENTS SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0108646	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	B 102 ARIHANT NAGAR B1 GANDHI SCHOOL SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0148263	Amount for matured debentures	250 20-APR-2021

NARPAT	CHAND	SAGARMAL	NA	NA	NA	B 102 ARIHANT NAGAR BH GADHI SCHOOL SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0118634	Amount for matured debentures	1250 20-APR-2021
VINAYCHANDRA	S	MODI	NA	NA	NA	B 6 AMRAPALI APTS BEHIND SHAHIBAG GUEST HOUSE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0011334	Amount for matured debentures	500 20-APR-2021
PUSHPA	V	MODI	NA	NA	NA	B 6 AMRAPALI APTS BH SHAHIBAG GUEST HOUSE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0125435	Amount for matured debentures	1000 20-APR-2021
MANOHARLAL		KOTHARI	NA	NA	NA	B 8 SUJATA FLATS CAMP ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0133601	Amount for matured debentures	1000 20-APR-2021
TARABEN	P	DOSHI	NA	NA	NA	B 9 CHANDAN APPARTMENTS NEAR RAILWAY CROSSING SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0101304	Amount for matured debentures	250 20-APR-2021
SURENDRA	K	BAFNA	NA	NA	NA	B1104 ANAND LAXMIAPPT NR RAILWAY CROSSING SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0147256	Amount for matured debentures	250 20-APR-2021
UDAY	BHARATBHAI	DHAMI	NA	NA	NA	B24 RUSHIKA APPARTMENTS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0100222	Amount for matured debentures	250 20-APR-2021
BINITA	HASMUKH	BHAISHAH	NA	NA	NA	B3 RANGBINDU Co Op SOCIETY , BH BOMBAY GARAGE SHAHIBAG, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0104923	Amount for matured debentures	250 20-APR-2021
VINAYCHANDRA		MODI	NA	NA	NA	B6 AMRAPALI APTS BD SHAHIBAG GUEST HOUSE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0116753	Amount for matured debentures	750 20-APR-2021
PUSHPA	V	MODI	NA	NA	NA	B6 AMRAPALI APTS BEHIND SHAHI BAG GUEST HOUSE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0011498	Amount for matured debentures	1000 20-APR-2021
VINAYCHANDRA	S	MODI	NA	NA	NA	B6 AMRAPALI APTS BEHIND SHAHIBAG GUEST HOUSE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0116512	Amount for matured debentures	500 20-APR-2021
SONAL		CHOPRA	NA	NA	NA	B6 PREM CO OP SOCIETY BH SUJATA FLATS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0136687	Amount for matured debentures	250 20-APR-2021
SHANTILAL	DURLABHI	SHAH	NA	NA	NA	BEHIND MOTOR HOUSE, SHANTI KUTIR NEAR SONAL KRUPA JAMNAGAR	INDIA	Gujarat	Ahmedabad	380004 000000000000S0125080	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		MADANKISHORJI	NA	NA	NA	C 2 JAIPREM SOCIETY CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0158754	Amount for matured debentures	250 20-APR-2021
VIKRAM		OZA	NA	NA	NA	C 2 MADHAVPURA MARKET SHAHIBUAG ROAD NEAR POLICE COMMISSIONERS OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0108680	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	PUKHRAJ	NA	NA	NA	C 3,RAMESHWAR SOCIETY,MADHUBAN COMPOUND, DAFGALA,SHAHIBAG,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0140686	Amount for matured debentures	250 20-APR-2021
USHA	A	PATEL	NA	NA	NA	C 79 PARADISE FLATS DAFNALA ROAD SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0102750	Amount for matured debentures	250 20-APR-2021
SUSHIL		RAMI	NA	NA	NA	C2 MADHAVPURA MARKET SHAHI BAUG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0150402	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		JAIN	NA	NA	NA	C26 RUSHI KA APARTMENT SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0123362	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	AGRAWAL	NA	NA	NA	C4 APPOLO PARK SOCIETY HSAHIBAG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0129905	Amount for matured debentures	250 20-APR-2021
SNEHALATA	SAMPATLAL	GOKHRU	NA	NA	NA	C9 AVANTI FLAT NEAR NAVROGI HALL DAFNALA SHAHIBAG AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0135728	Amount for matured debentures	250 20-APR-2021
SUGHANDIBEN		PANACHAND	NA	NA	NA	CO ATUL PANACHAND A10 MONALISA APPRT NR SUJATA FLAT SHAHIBAUGH CAMP ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000S0140926	Amount for matured debentures	250 20-APR-2021

SANJAY	S	BHANSALI	NA	NA	NA	CO DEEPCHAND D BHANSALI, S 1 MANSAROVER APPARTMENT, BH GASIRAM CHODHRY BHAVAN,SAHIBAG, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0108655	Amount for matured debentures	250 20-APR-2021
KOKILA	DHANENDRA	SHAH	NA	NA	NA	CO DHUNENDRA RUMUNLAL 7 PRIYDARSHINI CO OP HOUSING SOC PATEL SENITORIU1M SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0050989	Amount for matured debentures	425 20-APR-2021
SUBIN		GAUTAM	NA	NA	NA	CO DR G DUTTA NR DUFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0139094	Amount for matured debentures	250 20-APR-2021
SMT	CHETIBAI	HLALWANI	NA	NA	NA	CO GAYATRI RAGHUVIR SOCIETY ROAD RANJIT NAGAR JAMNAGAR	INDIA	Gujarat	Ahmedabad	380004 000000000000S0134829	Amount for matured debentures	250 20-APR-2021
TARUN		KPARIKH	NA	NA	NA	CO HARDIC CHMECAL PVT LTD 31 ADVANI MARKET 1ST FLOOR DELHI DARVAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0101775	Amount for matured debentures	250 20-APR-2021
SANJAY	BHAI	JSHAH	NA	NA	NA	CO JAIN SALES CORPORATION MADHAVPURA MARKET SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0107348	Amount for matured debentures	250 20-APR-2021
S	N	AGRAWAL	NA	NA	NA	CO KAILASCHANDRA AGRAWAL A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0101151	Amount for matured debentures	250 20-APR-2021
URMILABEN	JAMNADAS	PANCHMATIA	NA	NA	NA	CO MOTA THAVRIA PRI SCHOOL POST ALIA, MOTATHAVRIA JAMNAGAR	INDIA	Gujarat	Ahmedabad	380004 000000000000U0102432	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAYANTILAL	NA	NA	NA	CO S KUMAR CO MADHAVPURA MARKET SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0108151	Amount for matured debentures	250 20-APR-2021
SHAH	MUKESH	CHAMPALAL	NA	NA	NA	CO SHAH SANTOSHKUAMR FOUZMAL 101 SHETRUNJAY APPT SUBHASHNAGAR GIRDHARNAGAR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000S0119883	Amount for matured debentures	250 20-APR-2021
TEJASBHAI	VINUBHAI	PATEL	NA	NA	NA	CO VA PATEL STATE BANK OF INDIA ADVANI MARKET MADHUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0102313	Amount for matured debentures	250 20-APR-2021
KANTILAL	N	BHANSALI	NA	NA	NA	CO VINOD KUMAR CHUNILAL LASHKARI BLDG OS DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0123877	Amount for matured debentures	500 20-APR-2021
MEENA	K	VARIA	NA	NA	NA	CO VINODKUMAR CHUNILAL LASHKARI BLDG OS DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0133412	Amount for matured debentures	500 20-APR-2021
NUTANBEN	C	SHAH	NA	NA	NA	CO VINODKUMAR CHUNILAL LASHKARI BLDG OS DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0117140	Amount for matured debentures	750 20-APR-2021
SANDIP		V	NA	NA	NA	D 12 KALPATRU APARTMENT SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0105737	Amount for matured debentures	250 20-APR-2021
VEER	CHAND	K	NA	NA	NA	D 12 KALPATRU APARTMENT SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0104941	Amount for matured debentures	250 20-APR-2021
VUJAY	RASIKLAL	PANCHAL	NA	NA	NA	D 1504 SPECTRUM TOWERS OPP POLICE STADIUM SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0107453	Amount for matured debentures	250 20-APR-2021
TUSHAR		PATEL	NA	NA	NA	D 162 B G TOWERS FIRST FLOOR OS DELHI GATE, SHAHIBAG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0104333	Amount for matured debentures	250 20-APR-2021
USHARANI	V	GOYAL	NA	NA	NA	D 2 NEWSANTOSH NAGAR HOUSING SOC CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000U0104244	Amount for matured debentures	250 20-APR-2021
SHEETAL	H	DIWAN	NA	NA	NA	D 3 SUJATA FLAT CAMPROAD SHAHIBUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0128017	Amount for matured debentures	250 20-APR-2021
VIMLABEN		SHAH	NA	NA	NA	D 7 JAY PREM SOCIETY OLD CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0109838	Amount for matured debentures	250 20-APR-2021
SHACHEE		PATEL	NA	NA	NA	DHARTI BINDING 16 PUNAJI EESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0117894	Amount for matured debentures	250 20-APR-2021

SANJAY	P	SHAH	NA	NA	NA	DINESH TEX IND OPP LAXMI ICE FACTORY TAVDI PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0108509	Amount for matured debentures	250 20-APR-2021
SUSHMA	J	SHAH	NA	NA	NA	E 102 ARIHANT NAGAR BH GANDHI VIDHYALAYA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0159697	Amount for matured debentures	500 20-APR-2021
SEVANTIBEN	B	JAIN	NA	NA	NA	E 16 BHAVNA COMPLEX OPP TERAPANTH BHAVAN SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0117630	Amount for matured debentures	250 20-APR-2021
SARDABEN	MUKTILAL	SHAH	NA	NA	NA	E 175 1ST FLOOR B G TOWERS OS DELHI DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0157023	Amount for matured debentures	1000 20-APR-2021
SUDIP		MEHTA	NA	NA	NA	E 21 RUSHIKA APRT SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0140857	Amount for matured debentures	250 20-APR-2021
SOHANLAL		BANSAL	NA	NA	NA	E 4 JAY PREM CO OP SOCIETY CAMP ROAD SAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0136130	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	BANKETLALSURE KA	NA	NA	NA	F 3 KIRAN APPARTMENT CO OP HSG SOC NEAR SHAHIBAL POLICE CHOWKY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0148158	Amount for matured debentures	250 20-APR-2021
VIPUL		JAIN	NA	NA	NA	F 7 MAHAVIR KUTIR OPP BOMBAY GARAGE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0112597	Amount for matured debentures	250 20-APR-2021
SAVITABEN	NATWARBHAI	PATEL	NA	NA	NA	F4 AVTAR APARTMENT NR UNDER BRIDGE SHAHIBAG SHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0116045	Amount for matured debentures	250 20-APR-2021
SITABEN	CHUNILAL	SHAH	NA	NA	NA	F4 RUSHIKA APTS SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0134043	Amount for matured debentures	250 20-APR-2021
SHMT	KAMLESH	KUMARI	NA	NA	NA	FLAT NO 8 VASTU APARTMENT NR SBI OFFICE SHAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0130434	Amount for matured debentures	250 20-APR-2021
SUNITA		BANSAL	NA	NA	NA	G 6 ALAKNANDA MANDAKINI SOCIETY BEHIND CIVEL HOLPITAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0145086	Amount for matured debentures	250 20-APR-2021
VANMALA		AGARWAL	NA	NA	NA	G 7 SUNRISE PARK SHAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0102343	Amount for matured debentures	250 20-APR-2021
VIDYABEN	S	JOSHI	NA	NA	NA	G18 MADHAVPURA MRKT SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0116532	Amount for matured debentures	250 20-APR-2021
MR	VASANTKUMAR	SONI	NA	NA	NA	GURUKRUPA NEAR TERA PANTH SEVA SAMAJ SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0103677	Amount for matured debentures	250 20-APR-2021
SANJAY	LAXMICHAND	JAIN	NA	NA	NA	H504 SHILALEKH FLATS OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0108318	Amount for matured debentures	250 20-APR-2021
SUNNY	PRAKASH	DOSHI	NA	NA	NA	H504 SHILALEKH FLATS OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0146014	Amount for matured debentures	250 20-APR-2021
SANKET	S	LUNKAD	NA	NA	NA	J 12 SUJATA FLATS SHAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0109641	Amount for matured debentures	250 20-APR-2021
SURESH	C	PATEL	NA	NA	NA	KOKILA S PATEL 11 NALKUNJ SO NEW CIVIL CAMP ROAD SAHIBAG A BAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0147449	Amount for matured debentures	250 20-APR-2021
SHANTABEN		BHANSALI	NA	NA	NA	LASHKARI BLDG OS DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0123746	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN	J	PATEL	NA	NA	NA	PAREDISE PARK C87 SHAHIBAG BH SIDDARTH HOTEL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000T0103969	Amount for matured debentures	250 20-APR-2021
TURAKHIA	SONAL	B	NA	NA	NA	PERPECT VALUE MARS SHANKER TEKRI UDYOG NAGAR JAMNAGAR	INDIA	Gujarat	Ahmedabad	380004 000000000000T0104184	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	PUNYASHREE NR RAJIV APT CARCIT HOUSE SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0134590	Amount for matured debentures	250 20-APR-2021
ONKARLAL		JAIN	NA	NA	NA	R 9 SUJATA FLATS CAMP ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000O0101176	Amount for matured debentures	1000 20-APR-2021

SHACHEE		PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0117893	Amount for matured debentures	250 20-APR-2021
SURYAKANTABEN		PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0149710	Amount for matured debentures	250 20-APR-2021
SURYAKANTA	BEN	PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0149700	Amount for matured debentures	250 20-APR-2021
S	M	PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0101059	Amount for matured debentures	250 20-APR-2021
CHANDRIKABEN	M	PATEL	NA	NA	NA	SHYAM KUNJ LIMDA LANE JAMNAGGAR	INDIA	Gujarat	Ahmedabad	380004 000000000000C0104146	Amount for matured debentures	500 20-APR-2021
SHANTABEN	R	SHARMA	NA	NA	NA	T 2 SUJATA FLATE SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0124255	Amount for matured debentures	250 20-APR-2021
SHARVAN		RAMESVERDAS	NA	NA	NA	T 2 SUJATA FLATE SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0126688	Amount for matured debentures	250 20-APR-2021
SWARANKAUR		MAROK	NA	NA	NA	THAKKERS CHAWL OPP TATA ADVANCE MILL SHAHIBAUG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0152058	Amount for matured debentures	250 20-APR-2021
SUSHIL	P	JAIN	NA	NA	NA	U 8 SUJATA FLATS SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0150395	Amount for matured debentures	250 20-APR-2021
VINOD	P	JAIN	NA	NA	NA	U 8 SUJATA FLATS SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0111750	Amount for matured debentures	250 20-APR-2021
SUSHILABAI		BHIMRAJ	NA	NA	NA	U 8 SUJATHA FLETS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0151129	Amount for matured debentures	250 20-APR-2021
SAPNA	KUMARI	CHAUDHARY	NA	NA	NA	V 3 SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0110986	Amount for matured debentures	250 20-APR-2021
SARJU	DEVI	CHAMPALAL	NA	NA	NA	V 3 SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0111960	Amount for matured debentures	250 20-APR-2021
SUSHEELA	GAUTAM	CHAND	NA	NA	NA	V 3 SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0149898	Amount for matured debentures	250 20-APR-2021
VIMLA	NANAK	RAM	NA	NA	NA	VIMAL BAKERY OUT SIDE DELHI GATE SHOP NO I AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000V0109691	Amount for matured debentures	250 20-APR-2021
VINODBHAI		PATEL	NA	NA	NA	1 RAJSHRI PARK SOCIETY NEAR DHARAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0112038	Amount for matured debentures	250 20-APR-2021
LILABEN	R	MEHTA	NA	NA	NA	10 AMRAPALI APPARTMENT JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000L0105464	Amount for matured debentures	500 20-APR-2021
SAGARMAL	CHUNILAL	SHAH	NA	NA	NA	10 BABESHWAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0103078	Amount for matured debentures	250 20-APR-2021
YOGIN	DINUBHAI	DESAI	NA	NA	NA	10,JAGDISH NAGAR SOCIETY, CADILA LABORATORY RD ,GHODASAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000Y0101410	Amount for matured debentures	250 20-APR-2021
MIRADEVI	M	GUPTA	NA	NA	NA	10203 SHAKTI NIWAS,RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0050713	Amount for matured debentures	335 20-APR-2021
YASWANT	NANUBHAI	GAJJAR	NA	NA	NA	11 13 VAISHNAV SOCIETY RAMNAGAR, SABRAMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000Y0100585	Amount for matured debentures	250 20-APR-2021
SONIYABEN		NARSIBHAI	NA	NA	NA	11 AMAR BHAT SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0137386	Amount for matured debentures	250 20-APR-2021
TARA	P	JAIN	NA	NA	NA	1143 SATAYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000T0101176	Amount for matured debentures	250 20-APR-2021
SHAH		HETAL	NA	NA	NA	12,SUMANGALAM FLATS RAM NAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0118943	Amount for matured debentures	250 20-APR-2021
SHANTILAL		LALLUBHAI	NA	NA	NA	13 ANANDKUNJ APPART RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0125197	Amount for matured debentures	250 20-APR-2021
VARUN		RAMESHKUMAR	NA	NA	NA	13 ANANDKUNJ APPART RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0103146	Amount for matured debentures	250 20-APR-2021

SHILPA	BABULAL	SHAH	NA	NA	NA	15 SATYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0128 910	Amount for matured debentures	250 20-APR-2021
TEJARAM	NAVAJI	RAWAL	NA	NA	NA	16 ANAND KUNJ FLATS OPP KOTHARI TOWER SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000T0102 249	Amount for matured debentures	250 20-APR-2021
KANTILAL		AMICHAND	NA	NA	NA	20 MANIBHADRA SOCIETY JAWAHAR CHOK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0126 123	Amount for matured debentures	750 20-APR-2021
SAROJBEN	JASAVANTLAL	SHAH	NA	NA	NA	25 B 1ST FLOOR KESHAVBAUG KOLONY RAMBAUG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0113 251	Amount for matured debentures	250 20-APR-2021
GEETA		CHANDRA	NA	NA	NA	269 RANI SATI NAGAR NIRMAN NAGAR JAIPUR 302019	INDIA	Gujarat	Ahmedabad	380005 000000000000G0050 380	Amount for matured debentures	320 20-APR-2021
SOFIA	J	SALECHA	NA	NA	NA	28 KOTHARI FLET 7TH FLOOR KABIR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0135 938	Amount for matured debentures	250 20-APR-2021
TINA	KUMARI	JAIN	NA	NA	NA	29 MANIBHADRA SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000T0103 300	Amount for matured debentures	250 20-APR-2021
SUKHDEVI		ARYA	NA	NA	NA	3 OMKER SOC DHARAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0156 668	Amount for matured debentures	250 20-APR-2021
VIMAL		SHAH	NA	NA	NA	30 ANANDKUNJ APTS OPP KOTHARI TOWER SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0109 200	Amount for matured debentures	250 20-APR-2021
SANGITA	D	SHAH	NA	NA	NA	37 MANIBHADRA SOCIETY RAMBAUG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0106 746	Amount for matured debentures	250 20-APR-2021
RINKU	RAVINDRAKUMAR	SHAH	NA	NA	NA	4 ASHIADAD FLAT HIRAJAIN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0132 549	Amount for matured debentures	500 20-APR-2021
USHAKUMARI	A	JAIN	NA	NA	NA	4 CHANDANBALA FLAT BD MAHAVIR FLAT RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000U0104 209	Amount for matured debentures	250 20-APR-2021
SHEETAL	D	SHAH	NA	NA	NA	4 MANIBHADRA SOCIETY RAMBAG ROAD, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0127 994	Amount for matured debentures	250 20-APR-2021
VIJAYKUMAR		PRAJAPATI	NA	NA	NA	4 RAJESHRI SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0108 029	Amount for matured debentures	250 20-APR-2021
VIKRANT	P	PRAJATI	NA	NA	NA	4 RAJESHRI SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0108 785	Amount for matured debentures	250 20-APR-2021
SANDIP	D	JAIN	NA	NA	NA	4 UDYA APARTMENT HIRAJAIN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0105 627	Amount for matured debentures	250 20-APR-2021
SHANTILAL	H	JAIN	NA	NA	NA	4,UDAY APARTMENT,HIRAJAIN SOCIETY, RAMNAGAR,SABARMATI,AHMEDAB AD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0125 106	Amount for matured debentures	250 20-APR-2021
VARSHA	N	SHAH	NA	NA	NA	45 MANI BHADRA SOCIETY RAM BAG ROAD SABAR MATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0055 662	Amount for matured debentures	250 20-APR-2021
URMILA	N	SHAH	NA	NA	NA	45 MANIBHADRA SOCIETY RAMBAGH ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000U0102 255	Amount for matured debentures	250 20-APR-2021
SANDIP		MAHENDRAKUMAR	NA	NA	NA	6 MARUDHAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0105 677	Amount for matured debentures	250 20-APR-2021
SAROJBEN		MAHENDRAKUMAR	NA	NA	NA	6 MARUDHAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0113 275	Amount for matured debentures	250 20-APR-2021
SHILA	I	SHAH	NA	NA	NA	6 SAMBHUNATH FLAT UP STAIR DENA BANK JAWAHAR CHOWK SABRAMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0128 788	Amount for matured debentures	250 20-APR-2021
USHABEN	M	PRAJAPATI	NA	NA	NA	69 SABAR BAG SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000U0104 097	Amount for matured debentures	250 20-APR-2021

SHARDABEN	B	SHAH	NA	NA	NA	7 PARAS APARTMENT OPP ONGC RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0126187	Amount for matured debentures	250 20-APR-2021
YOGESH	BABUBHAI	SHAH	NA	NA	NA	7 PARAS APARTMENT OPP ONGC RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000Y0100857	Amount for matured debentures	250 20-APR-2021
SHRENIK	BABULAL	SHAH	NA	NA	NA	8 MARUDHAR SOCIETY HIRAJAINSO RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0131295	Amount for matured debentures	250 20-APR-2021
SURESHCHANDR A	CHIMANLAL	SHAH	NA	NA	NA	812 SIX BUNGLOWS,HIRA JAIN SOCIETY RAMNAGAR,SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0052193	Amount for matured debentures	275 20-APR-2021
PRIYAKANT		KAPADIA	NA	NA	NA	846 RAMNAGAR,SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0050726	Amount for matured debentures	270 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	9 SOBHAGAYA NAGAR SOCIETY OPP TOL NAKA SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0124284	Amount for matured debentures	250 20-APR-2021
SHARMISHTHA	BABULAL	SHAH	NA	NA	NA	A10 KALPATARU APARTMENTS NEAR WATER TANK RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0126619	Amount for matured debentures	250 20-APR-2021
SANGITA		SHAH	NA	NA	NA	ABHISHEK ABUSTREET RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0102183	Amount for matured debentures	250 20-APR-2021
SIDDHARTH		SHAH	NA	NA	NA	ABHISHEK ABUSTREET RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0102182	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	ABHISHEK, ABU STREET RAMNAGAR, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0102181	Amount for matured debentures	250 20-APR-2021
SUKESH		SHAH	NA	NA	NA	ABHISHEK, ABU STREET RAMNAGAR, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0102180	Amount for matured debentures	250 20-APR-2021
SHAH	KOKILA	SHANTILAL	NA	NA	NA	ATUL SATYANARAYAN SOCIETY RAMNAGAR, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0119417	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	P	SHAH	NA	NA	NA	B 12,SAMIR FLAT,BR MILAN MANDIR DHARMANAGARM,SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0127438	Amount for matured debentures	250 20-APR-2021
PADMABEN	A	SHAH	NA	NA	NA	B 6 DHARMAJYOT FLATS NEAR KABIRCHOWK CHURCH SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0126413	Amount for matured debentures	1250 20-APR-2021
SAVITABEN		SALOT	NA	NA	NA	B7 BHAVASAGAR SOCIETY JAWHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0116081	Amount for matured debentures	250 20-APR-2021
SMITA	HARIBHAU	NAWARE	NA	NA	NA	C 205 ONGC TOWER SUBARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0134412	Amount for matured debentures	250 20-APR-2021
SARASWATI	KUMARI	MISHRA	NA	NA	NA	C 32 MULTI STOREG ONGC COLONY CHANDKHEDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0111346	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	MISHRA	NA	NA	NA	C 32 MULTI STORY ONGC COLONY CHANDKHEELA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0150267	Amount for matured debentures	250 20-APR-2021
SHAH	ALPABEN	SHANTILAL	NA	NA	NA	C13 PARASMANI APPARTMENT JAWAHAR CHOWK, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0118041	Amount for matured debentures	250 20-APR-2021
SHAH	SHILPABEN	SHANTILAL	NA	NA	NA	C13 PARASMANI APPARTMENT JAWAHAR CHOWK, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0120924	Amount for matured debentures	250 20-APR-2021
SHRENIK	ARVINDKUMAR	SHAH	NA	NA	NA	CO ARVIND K SHAH A8,SAMBHAVKRUPA APPT ,JAWAHAR CHOWK, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0131294	Amount for matured debentures	250 20-APR-2021

SUSHILA	ARVINDKUMAR	SHAH	NA	NA	NA	CO ARVIND K SHAH A8,SAMBHAVKRUPA APPT ,JAWAHAR CHOWK, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0150 478	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AGRAWAL	NA	NA	NA	CO KANODIA DISPENSARY NEAR AMBILA STUDIO RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0116 651	Amount for matured debentures	250 20-APR-2021
SANGITA	SOHANRAJ	BHANSALI	NA	NA	NA	CO PARSHWANATH FINANCE E4 PARASMANI SOCIETY, JAWAHAR CHOWK SABARMATI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0106 999	Amount for matured debentures	250 20-APR-2021
SANJAY		SOHANRAJ	NA	NA	NA	CO PARSHWANATH FINANCE E4 PARASMANI SOCIETY, JAWAHAR CHOWK SABARMATI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0108 828	Amount for matured debentures	250 20-APR-2021
SHAH	HARISH	JITMAL	NA	NA	NA	E4 PARASMANI SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0159 747	Amount for matured debentures	250 20-APR-2021
TEZPAL		SAINI	NA	NA	NA	EE P W S S ONGC CHAND KHEDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000T0102 487	Amount for matured debentures	250 20-APR-2021
SANJAY	DINESHLAL	PATEL	NA	NA	NA	GHANSHYAM NIVAS RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0107 511	Amount for matured debentures	250 20-APR-2021
SARVAN	KUMAR	GOPALBHAI	NA	NA	NA	GOPAL SUEET MART KOTHARI TOWER RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0113 467	Amount for matured debentures	250 20-APR-2021
SHAHHANSHA	RASIKLAL	SHAH	NA	NA	NA	NEAR RAMGI MANDIR RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000S0121 458	Amount for matured debentures	250 20-APR-2021
BHUGROMAL		BULCHAND	NA	NA	NA	NR JAIN TEMPLE RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000B0119 308	Amount for matured debentures	930 20-APR-2021
VINOD	KR	BALUBHAISHAH	NA	NA	NA	SANGHVI KUTIR OPP KRITI SOCIETY VARSDODAS CHAWL RAMNAGAR SHBERMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0111 198	Amount for matured debentures	250 20-APR-2021
UMADEVI	HARISH	SHAH	NA	NA	NA	SHITAL HARI BH PO SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000U0101 041	Amount for matured debentures	250 20-APR-2021
V	R	PRAJAPATI	NA	NA	NA	VIJAY CHASMA GAR SANTOK BHUVAN RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0100 545	Amount for matured debentures	250 20-APR-2021
MR	VIJAYKUMAR	RAMBHAIPRAJAPATI	NA	NA	NA	VIJAY CHASMA GAR SHANTOK BHUVAN RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0108 033	Amount for matured debentures	250 20-APR-2021
VIKRANTKUMAR	PRAHLADBHAI	PRAJAPATI	NA	NA	NA	VIJAY CHASMA GAR SHANTOK BHUVAN RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000V0108 786	Amount for matured debentures	250 20-APR-2021
SURESH	BHAI	KANATILALSHAH	NA	NA	NA	002 SANTOOR OPP DOCTOR HOUSE NEAR PARIMAL SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0147 398	Amount for matured debentures	250 20-APR-2021
DWIJENDRA	N	TRIPATHI	NA	NA	NA	10 VAISHAL APARTMENTS PRITAMNAGAR AKHADA ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000W001 1101	Amount for matured debentures	790 20-APR-2021
PRADIP	GOVINDLAL	OZA	NA	NA	NA	11 DIPTI BANK OF INDIA SOCIETY GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0050 666	Amount for matured debentures	435 20-APR-2021
USHA		GANDHI	NA	NA	NA	11 DIPTI SOCIETY GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0103 111	Amount for matured debentures	250 20-APR-2021
HASMUKH	A	SHAH	NA	NA	NA	11, AAKAR 12 NEW BRAHMKSHATRIYA SOC BONNI TRAVELS GALI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000H0112 631	Amount for matured debentures	500 20-APR-2021
SHAH	H	R	NA	NA	NA	12, RUCHI APPT 25 B M M 800 NEAR OLD SHARDA MANDIR RLY CROSS ING, ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0118 862	Amount for matured debentures	250 20-APR-2021

SHAH	M	K	NA	NA	NA	12, RUCHI APPT 25 B M M 800 NEAR OLD SHARDA MANDIR RLY CROSS ING, ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0119522	Amount for matured debentures	250 20-APR-2021
VISHAL	P	JAIN	NA	NA	NA	13 APATEL SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0113744	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	DEVI	GUPTA	NA	NA	NA	13 GIRIRAJ PARK PUNCHWATI 2ND LINE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0102109	Amount for matured debentures	250 20-APR-2021
HIMATLAL	MANILAL	MEHTA	NA	NA	NA	13 NILAM SOCIETY,BHUDARPURA ROAD AMBAWADI,ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000H0050285	Amount for matured debentures	290 20-APR-2021
PRITI	GUNVANTILAL	SONI	NA	NA	NA	1366 PARBDI NO KHACHO MITHAKHALI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0125183	Amount for matured debentures	750 20-APR-2021
SULOCHANA	K	BADJATE	NA	NA	NA	13A PATEL SOCIETY GULBAI TEKRA NEAR CENTRAL BANK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0157827	Amount for matured debentures	250 20-APR-2021
SULOCHANA	K	BADJATE	NA	NA	NA	13A PATEL SOCIETY GULBAI TEKRA NEAR CENTRAL BANK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0157828	Amount for matured debentures	250 20-APR-2021
MRS	SAROJBEN	ASHAH	NA	NA	NA	15 JAIN SOCIETY ELLIS BIRDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0113208	Amount for matured debentures	250 20-APR-2021
NILESH	V	PATEL	NA	NA	NA	16 B BHARTI SOCIETY FIRST FLOOR NEAR NAGARI HOSPITAL ELLISBRIDGEAHMEDABA D	INDIA	Gujarat	Ahmedabad	380006 000000000000N0051275	Amount for matured debentures	300 20-APR-2021
VASHUMATI		DAVE	NA	NA	NA	17 NAGRIK SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0103838	Amount for matured debentures	250 20-APR-2021
YASMIN	Z	KADRI	NA	NA	NA	18 SUHASINI FLAT BH MUSEUM ELLISBRIDGE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000Y0100565	Amount for matured debentures	250 20-APR-2021
SOMABHAI	HIRABHAI	PATELL	NA	NA	NA	19 VASUNDHARA COLONY GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0136371	Amount for matured debentures	250 20-APR-2021
SHALIN	DEVANBHAI	DALAL	NA	NA	NA	2 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0122944	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRASHANKER	BHATI	NA	NA	NA	202 PARNAKUNJ APARTMENT NR NANDI SUPER MARKET AMBAWADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0101269	Amount for matured debentures	250 20-APR-2021
MRS	SWATI	BHASKARZAVERI	NA	NA	NA	203 GAW GARDEN APPTS OPP AW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0152198	Amount for matured debentures	250 20-APR-2021
TEJAL	HASMULANLAL	SHAH	NA	NA	NA	203 SWARG APPT 19 MAHARASTRA SOC MITHAKHALI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000T0102189	Amount for matured debentures	250 20-APR-2021
SUNISH	D	DIXIT	NA	NA	NA	204 LAW GARDEN APT NETAJI MARG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0159411	Amount for matured debentures	750 20-APR-2021
SUNIL		JUNEJA	NA	NA	NA	204 SUNDER GOPAL COMPLEX AMBAVADI CIRCLES AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0143953	Amount for matured debentures	250 20-APR-2021
SAHDEV	NIKHIL	RAMI	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0103165	Amount for matured debentures	250 20-APR-2021
SALINI	HIMMAT	RAMI	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0103959	Amount for matured debentures	250 20-APR-2021
SAROJANI	SEWARAM	PAL	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0113198	Amount for matured debentures	250 20-APR-2021
SEJAL	TUSHAR	PAL	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0117364	Amount for matured debentures	250 20-APR-2021
SHARMILA	AAKASH	PAL	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0126542	Amount for matured debentures	250 20-APR-2021
SONAL	HIREN	MODY	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0136742	Amount for matured debentures	250 20-APR-2021
TAMANNA	AMAR	RAMI	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000T0100588	Amount for matured debentures	250 20-APR-2021

TEJA	AMRAT	VORA	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000T0102159	Amount for matured debentures	250 20-APR-2021
VADALI	MANUBHAI	VORA	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0100881	Amount for matured debentures	250 20-APR-2021
VAGA	JAGDISH	MODI	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0100934	Amount for matured debentures	250 20-APR-2021
VASANTI	GIRISH	MODI	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0103588	Amount for matured debentures	250 20-APR-2021
VIBHISHAN	AJAY	RAMI	NA	NA	NA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0105658	Amount for matured debentures	250 20-APR-2021
SANTARAM	TIKARAM	MISTRY	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000S0109773	Amount for matured debentures	250 20-APR-2021
SAVAJIBHAI	SHAMJIBHAI	PARMAR	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000S0115460	Amount for matured debentures	250 20-APR-2021
SUKI	N	DAVE	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000S0141611	Amount for matured debentures	250 20-APR-2021
SURESHBHAI	RAMANLAL	MODI	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000S0149009	Amount for matured debentures	250 20-APR-2021
TAMAR	D	DAVE	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000T0100592	Amount for matured debentures	250 20-APR-2021
THAKORBHAI	KISHANLAL	RANA	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000T0102874	Amount for matured debentures	250 20-APR-2021
URMILA	SAVAJIBHAI	PARMAR	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000U0102340	Amount for matured debentures	250 20-APR-2021
VASANT	G	ZAA	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0103282	Amount for matured debentures	250 20-APR-2021
VASU	R	ZAA	NA	NA	NA	23 JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0103905	Amount for matured debentures	250 20-APR-2021
UPENDRA	BABULAL	SHAH	NA	NA	NA	234 ADITI FLATS BH ORIENT CLUB GUJ COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000U0101693	Amount for matured debentures	250 20-APR-2021
URVASHI	ATUL	DUDHIA	NA	NA	NA	234 ADITI FLATS BH ORIENT CLUB GUJ COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000U0102504	Amount for matured debentures	250 20-APR-2021
VINOD		SHAH	NA	NA	NA	293 NAVOVAS NR COOP BANK AMRAI WADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000V0111897	Amount for matured debentures	250 20-APR-2021
SUDHIR	S	MEHTA	NA	NA	NA	2ND FLOOR P K HOUSE BH M J LIBRARYIELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000S0140769	Amount for matured debentures	250 20-APR-2021
UDAYANBHAI		MEHTA	NA	NA	NA	301 MAHAKANT NEAR V S HOSPITAL FLCIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000U0100352	Amount for matured debentures	250 20-APR-2021
DINSUKHLAL	TRAMBAKLAL	ZAVERI	NA	NA	NA	304 ADITYA TOWER NEAR URVASHI APT MITHAKHALI OPP SARDAR PATEL SEVA SAMAJ ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000D0051415	Amount for matured debentures	515 20-APR-2021
KUSUMBEN	KESHAVLAL	SHAH	NA	NA	NA	31 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 6	INDIA	Gujarat	Ahmedabad	380006 00000000000K0123426	Amount for matured debentures	1250 20-APR-2021
RENUKA	PRAVINCHANDR A	KUVADIA	NA	NA	NA	31 ROMEL PARK SOC HIRA BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0131397	Amount for matured debentures	500 20-APR-2021
FALGUNI	PRAVINCHANDR A	KUVADIA	NA	NA	NA	31 ROMEL PARK SOCIETY HIRA BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000F0100983	Amount for matured debentures	500 20-APR-2021
KAVITA	PRAVINCHANDR A	KUVADIA	NA	NA	NA	31 ROMEL PARK SOCIETY HIRA BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000K0125086	Amount for matured debentures	500 20-APR-2021
PRAVINCHANDR A	KANJIBHAI	KUVADIA	NA	NA	NA	31 ROMEL PARK SOCIETY HIRA BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000P0125902	Amount for matured debentures	500 20-APR-2021
TRUPTI	PRAVINCHANDR A	KUVADIA	NA	NA	NA	31 ROMEL PARK SOCIETY HIRA BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000T0104843	Amount for matured debentures	500 20-APR-2021
APURVA		SHETH	NA	NA	NA	319 TIRTHRAJ A BEHIND HASUBHAI CHAMBER OPP TOWN HALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000A0129215	Amount for matured debentures	750 20-APR-2021

MINAXI	BHUPENDRA	SHROFF	NA	NA	NA	319A THIRTHRAJ COMPLEX BEHIND HASUBHAI CHAMBER OPP TOWN HALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0050772	Amount for matured debentures	530 20-APR-2021
SHAH	RUCHI	A	NA	NA	NA	32 SONA RUPA APPT OPP LAL BUNGLOW NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0120655	Amount for matured debentures	250 20-APR-2021
POPATLAL	SAKARCHAND	GANDHI	NA	NA	NA	32C CENTRE POINT PANCHWATI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0050698	Amount for matured debentures	275 20-APR-2021
SURESH		MAHESHWARI	NA	NA	NA	34 RADHANPUR SOCIETY BHAIKAVNATH RD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0148526	Amount for matured debentures	250 20-APR-2021
TIMAL		PARIKH	NA	NA	NA	4 B KARMAYOGI FLATS NEAR ST XAVIERS COLLEGE CORNER ELLISBRIDGE AHMEDBAD	INDIA	Gujarat	Ahmedabad	380006 000000000000T0103265	Amount for matured debentures	250 20-APR-2021
SUREKHA	JAYKRISHNA	DALAL	NA	NA	NA	4 ISHAN APPARTMENT GHANDHIKUNJ SOCIETY KOCHAB AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0146543	Amount for matured debentures	250 20-APR-2021
UTTAMCHAND		DAGA	NA	NA	NA	4 SHIVALI APARTMENTS NR N C C GROUND LAW GARDEN ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0104435	Amount for matured debentures	250 20-APR-2021
DIPAK	R	SHAH	NA	NA	NA	401 KOTHAWALA FLATS ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000D0117867	Amount for matured debentures	1250 20-APR-2021
REEMA	AMBALAL	PATEL	NA	NA	NA	43 SHIVAN SOCIETY NEAR BHANDARPURA AMBAMADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0052673	Amount for matured debentures	375 20-APR-2021
PARINDA		MAHESHWARI	NA	NA	NA	43 SWAPNALOK FLAT NEAR LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0126566	Amount for matured debentures	1250 20-APR-2021
SHANKER		KHATRI	NA	NA	NA	5 RAJHANS APARTMENT HIRABAUG RLY CROSSING SANGAM PARK AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0123758	Amount for matured debentures	250 20-APR-2021
MAHENDRA	A	JOSHI	NA	NA	NA	5 SUMITA APT JUNA SHARDA MANDIR ROAD ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0135368	Amount for matured debentures	1000 20-APR-2021
NITA		SHAH	NA	NA	NA	6 BHARATI SOCIETY NR NAGARI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0116433	Amount for matured debentures	500 20-APR-2021
USHA	DAMODAR	KANSARA	NA	NA	NA	6 MAHAVIR APPARTMENT 45 PRITAMNAGAR SOCIETY OPP AKHADA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0102985	Amount for matured debentures	250 20-APR-2021
USHA	DAMODAR	KANSARA	NA	NA	NA	6 MAHAVIR APPARTMENT 45 PRITAMNAGAR SOCIETY OPP AKHADA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0102986	Amount for matured debentures	250 20-APR-2021
BIPIN	LAXMICHAND	SHAH	NA	NA	NA	6 NIRAV CHOKSI APT AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000B0119404	Amount for matured debentures	1000 20-APR-2021
VARSHA		MEHTA	NA	NA	NA	6,2ND FLOOR VIAJ APARTMENT OPP SAMARTHESHWAR MAHADEV LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0102759	Amount for matured debentures	250 20-APR-2021
SANDHYA	RAJIV	GANDHI	NA	NA	NA	603 SUMTINATH COMPLEX PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0105530	Amount for matured debentures	250 20-APR-2021
VIMLABEN	N	PATEL	NA	NA	NA	61 MUNICIPL QUARTERS BH LAL BUNGALOW ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0116408	Amount for matured debentures	1250 20-APR-2021
TRUSHAR		SHAH	NA	NA	NA	7 URVASHI APARTMENT MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000T0104003	Amount for matured debentures	250 20-APR-2021
SHANTABEN	A	SHAH	NA	NA	NA	7, URVASHI APT, NO 2, NETAJI MARG, MITHAKHALI SIX ROAD ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0124063	Amount for matured debentures	250 20-APR-2021
SONAL	D	SHAH	NA	NA	NA	7, URVASHI APT, NO 2, NETAJI MARG, MITHAKHALI SIX ROAD ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0136690	Amount for matured debentures	250 20-APR-2021

INDU	SHAH	NA	NA	NA	NA	8 JUPITER APPTS SARDAR PATEL NAGER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000010011129	Amount for matured debentures	500	20-APR-2021
TUSHAR	SHAH	NA	NA	NA	NA	8, 2ND FLOOR, VINANTI APARTMENT PANCHVATI SECOND LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000T0104379	Amount for matured debentures	250	20-APR-2021
TANUBHAI	PATEL	NA	NA	NA	NA	9 SHIVAM APTS BIH MUNI COMMT BUNGLOW UDHAYAN MARG ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000T0100783	Amount for matured debentures	250	20-APR-2021
SHANTA	RAMANLAL	SHAH	NA	NA	NA	9A NEW COMMERCIAL MILL STAFF SOCIETY BH LAL BUNGLOW ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0156527	Amount for matured debentures	500	20-APR-2021
SWATI	ROHIT	MARU	NA	NA	NA	A 1 AMIJYOT APTS RAJNAGAR CLUB TULSIBAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0158315	Amount for matured debentures	1000	20-APR-2021
SMT	KRISHNA	GOBINDRAMMA NGWANI	NA	NA	NA	A 1 MANHATTAN COMPLEX NR MITHAKHALLI SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0134971	Amount for matured debentures	250	20-APR-2021
VINITA	AMIT	SHAH	NA	NA	NA	A 1 PANCHAVATI APARTMENTS,PANCHAVATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000V0050567	Amount for matured debentures	475	20-APR-2021
SUMITRA	G	KHATRI	NA	NA	NA	A 3 KILINDI APT GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0156436	Amount for matured debentures	250	20-APR-2021
SURYAKANT		PORECHA	NA	NA	NA	A 4 AJAY FLATS BH LAW SCHOOL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0156748	Amount for matured debentures	1000	20-APR-2021
SHARAD	CHANDRAKANT	SHAH	NA	NA	NA	A1 OM SURYA APPTS OPP SAMARPAN FLATS,GULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0125470	Amount for matured debentures	250	20-APR-2021
YAGNESH		PASAWALA	NA	NA	NA	A10 2ND FLOOR, SHARAD APART, NEAR PANKAJ VIDHYALAYA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000Y0100153	Amount for matured debentures	250	20-APR-2021
SONIYA		SHETH	NA	NA	NA	A2 NAVDEEP FLATS TELE EXCHANGE NAVRANGPURA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0137385	Amount for matured debentures	250	20-APR-2021
SUBHASH		KHANDWALA	NA	NA	NA	A3 JAYMAHAL FLAT MITHAKHALI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0138841	Amount for matured debentures	250	20-APR-2021
VARSHANG		KHANDWALA	NA	NA	NA	A3 JAYMAHAL FLAT MITHAKHALI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000V0103089	Amount for matured debentures	250	20-APR-2021
SURYAKANT		PORECHA	NA	NA	NA	A4 AJAY APARTMENT BEHIND LAW SCHOOL ELLISBRIGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0149665	Amount for matured debentures	250	20-APR-2021
SHILA	KAMLESH	SHAH	NA	NA	NA	A63 SILVER ARC BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0128793	Amount for matured debentures	250	20-APR-2021
SHOBHANA	SHANTILAL	SHAH	NA	NA	NA	AMBALALS CHAL PRITAM NAGAR 1ST DHAL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0155404	Amount for matured debentures	500	20-APR-2021
SONAL	DILIP	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE, 6, CHINUBHAI CENTRE, NEHRUBRIDGE, ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0136700	Amount for matured debentures	250	20-APR-2021
SHAKUNTLA	M	SHAH	NA	NA	NA	AT 9 MEVAWALA FLATS OPP CURVE COLLEGE PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0012046	Amount for matured debentures	500	20-APR-2021
SHAKUNTLA	M	SHAH	NA	NA	NA	AT9 MEVAWALA FLATS OPP CURVE COLLAGE PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000S0157405	Amount for matured debentures	1250	20-APR-2021
PRAHLAD	PARIKSHIT	MAJMUNDAR	NA	NA	NA	B 14 CHINAI BAG SOCIETY BEHIND LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006	000000000000P0011475	Amount for matured debentures	290	20-APR-2021

PRAHLAD	PAKSHIT	MAJMUNDAR	NA	NA	NA	B 14 CHINAI BAG SOCIETY BEHIND LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0125439	Amount for matured debentures	750 20-APR-2021
MARKAND	H	SHARMA	NA	NA	NA	B 201 PARTH DUPLEX OPP DOCTOR HOUSE BH RAJNAGAR CLUB ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0134277	Amount for matured debentures	1000 20-APR-2021
SANDHYA	BHUMESH	SHAH	NA	NA	NA	B 203SUMBEAM NEAR OLD SHARDA MANDIR,ELLISBRIDGE AHMEDABAD,GUJRAT	INDIA	Gujarat	Ahmedabad	380006 000000000000S0105415	Amount for matured debentures	250 20-APR-2021
SUPRIYA		SHAH	NA	NA	NA	B 3 HEMKOOT BUILDING BD OLD LIC BUILDING OPP CAPITAL COMMERCIAL CENTRE ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0146121	Amount for matured debentures	250 20-APR-2021
UREN	C	SHAH	NA	NA	NA	B 4 PUNYAKOTI OPP EXICE CHOKY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0101848	Amount for matured debentures	250 20-APR-2021
VIVEK	N	VAISHNAV	NA	NA	NA	B 6 AMIJYOT APTS ,NR RAJNAGAR CLUB AMBAWADI, ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0114708	Amount for matured debentures	250 20-APR-2021
SHARDA		BHAVSAR	NA	NA	NA	B1 GREEN VILE NEAR ST XAVIERS COLLEGE CORNER ELLISE BRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0125832	Amount for matured debentures	250 20-APR-2021
SAMIR	S	VORA	NA	NA	NA	B1 JANSHANTI FLATS ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0154151	Amount for matured debentures	1000 20-APR-2021
PRAHLAD	PAKSHIT	MAJMUNDAR	NA	NA	NA	B14 CHINAI BAG SOCIETY BH LAW COLLEGE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0125138	Amount for matured debentures	500 20-APR-2021
KUMARPAL	AMRATLAL	SHAH	NA	NA	NA	B5 JANSHANTI FLATS PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0050743	Amount for matured debentures	270 20-APR-2021
VIBHI	NARENDRA	BHAISHAH	NA	NA	NA	B5 NEW SARSWATI APARTMENT PRITAM NAGAR ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0105656	Amount for matured debentures	250 20-APR-2021
ASHWINBHAI	MAFATLAL	SHAH	NA	NA	NA	BF 3 MEWA WALA FLATS OPP S L U COLLEGE FOR WOMEN,ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000A0050797	Amount for matured debentures	290 20-APR-2021
VANISHABEN	A	SHAH	NA	NA	NA	BF3 MEWA WALA FLATS OPP S L U COLLEGE FOR WOMEN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0102175	Amount for matured debentures	250 20-APR-2021
SHAKUNTALABEN		PATEL	NA	NA	NA	BH 4 PATEL SOCIETY OPP K P BHAVAN PANCHAVATI GULBAI PATEL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0122743	Amount for matured debentures	250 20-APR-2021
BHARAT	SINGH	ASOLANKI	NA	NA	NA	BLOCK NO 16145 POLICE LINE NEAR NAGARI HOSPITAL ELLISE BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000B0119529	Amount for matured debentures	500 20-APR-2021
MANAHARBEN	B	SOLANKI	NA	NA	NA	BLOCK NO 16145 POLICE LINE NEAR NAGARI HOSPITAL ELLISE BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0135010	Amount for matured debentures	750 20-APR-2021
SHANKERLAL		PATEL	NA	NA	NA	C 6 AKSHARDEEP APARTMENT BH DOORSANCHAR NR CHIRAG MOTORS LAW GARDEN GYMKHANA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0123814	Amount for matured debentures	250 20-APR-2021
SEEMA	S	MUNSHAW	NA	NA	NA	C2 AMIJYOT APT NR RAJNAGAR CLUB PARIMAL GARDENS, ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0117054	Amount for matured debentures	250 20-APR-2021
BHAGWANDAS	LALLUDHAI	DALAL	NA	NA	NA	CHAMANLAL PARK 3RD FLOOR C G MARG PANCHVATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000B0011304	Amount for matured debentures	335 20-APR-2021
MR	SHAMIK	SHAH	NA	NA	NA	CO BANK OF BARODA STAFF COLLEGE OPP LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0123302	Amount for matured debentures	250 20-APR-2021
VINODKUMAR	A	PATEL	NA	NA	NA	CO C K PATEL 139 MADALPUR VILLAGE OPP V S ELLISHBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0112102	Amount for matured debentures	250 20-APR-2021
SARASWATIBEN	POPATLAL	MEHTA	NA	NA	NA	CO DR P P MEHTA 15 TULSIBAG SOC AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0152685	Amount for matured debentures	250 20-APR-2021

SURYA	K	KOTHARI	NA	NA	NA	CO MAHAVIR CHEMICALS 203 HARE KRISHNA COMPLEX PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0149479	Amount for matured debentures	250 20-APR-2021
SUMITRA	R	SHAH	NA	NA	NA	CO MANMOHAN CHAWANA SWEETMART CHHABDA BLDG AMBAWADI BAZAR ELLISBRIDNE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0143098	Amount for matured debentures	250 20-APR-2021
SUNIL	K	TRIVEDI	NA	NA	NA	CO MANMOHAN CHAWANA SWEETMART CHHABDA BLDG AMBAWADI BAZAR ELLISBRIDNE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0143970	Amount for matured debentures	250 20-APR-2021
MANHARLAL		SHAH	NA	NA	NA	CO MEETA SANJAY SHAH C 31 SILVER ARC NR GANDHI CRAN RLY CROSSING ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0134717	Amount for matured debentures	1250 20-APR-2021
SARLABEN		SHAH	NA	NA	NA	CO MEETA SANJAY SHAH C31 SILVER ARC 3RD FLOOR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0158968	Amount for matured debentures	500 20-APR-2021
JANAKLAL	NAVNILAL	SHAH	NA	NA	NA	CO NIRANJAN JANAKLAL SHAH B 6 SHITAL APART OPP NIRAV CHOXI APART NR HIRABAG RLY CROSSING,AMBAWADI, AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380006 000000000000J0115863	Amount for matured debentures	500 20-APR-2021
VINABEN	JANAKLAL	SHAH	NA	NA	NA	CO NIRANJAN JANAKLAL SHAH B 6 SHITAL APART OPP NIRAV CHOXI APART NR HIRABAG RLY CROSSING,AMBAWADI, AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380006 000000000000V0116278	Amount for matured debentures	990 20-APR-2021
VINABEN	JANAKLAL	SHAH	NA	NA	NA	CO NIRANJAN JANAKLAL SHAH B 6 SHITAL APART OPP NIRAV CHOXI APART NR HIRABAG RLY CROSSING,AMBAWADI, AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380006 000000000000V0116455	Amount for matured debentures	250 20-APR-2021
VINABEN	J	SHAH	NA	NA	NA	CO NIRANJAN JANAKLAL SHAH B 6 SHITAL APART OPP NIRAV CHOXI APART NR HIRABAG RLY CROSSING,AMBAWADI, AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380006 000000000000V0116133	Amount for matured debentures	1000 20-APR-2021
ILESH	R	SHAH	NA	NA	NA	CO NITA SHAH 6 BHARATI SOC NR NAGARI HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000I0102852	Amount for matured debentures	500 20-APR-2021
TUSHAR	R	PATEL	NA	NA	NA	CO P S PATEL BROTHERS 4B CENTRE POINT PANCHWATI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000T0104743	Amount for matured debentures	1000 20-APR-2021
SWATI	A	SADHWANI	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0152173	Amount for matured debentures	250 20-APR-2021
VINITA	G	SADHWANI	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0110755	Amount for matured debentures	250 20-APR-2021
VALJIBHAI	L	SUMERA	NA	NA	NA	CO R L CHAVDA 24 P S I QUATERS NEAR HIRABAUG ELLISBRIDGE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0101631	Amount for matured debentures	250 20-APR-2021
ANAND	V	NAGERSHETH	NA	NA	NA	CO SHRI MAHAVIR ENGG WORKS ANIMESH S F 203 C G ROAD ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000A0050801	Amount for matured debentures	430 20-APR-2021
VINODBHAI		VIMALBHAI	NA	NA	NA	CO SHRI MAHAVIR ENGINEERING WORKS ANIMESH S F 203 C G ROAD ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0116490	Amount for matured debentures	750 20-APR-2021

SHOBHA		TRIPATHY	NA	NA	NA	CO SRI R K TRIPATHY I A S F 4 SAMARPAN GOVT QUARTERS GULABI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0054514	Amount for matured debentures	750 20-APR-2021
YASHANG	N	PATEL	NA	NA	NA	D 10 PANCHWATI APPT PANCHWATI PANCH RASTA ELLISE BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000Y0100354	Amount for matured debentures	250 20-APR-2021
MR	VIRENDRA	VAKIL	NA	NA	NA	D4 DHARMAYUG C H S LTD GULBAI TEKRO PANCHVATI ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0113406	Amount for matured debentures	250 20-APR-2021
SARLABEN	D	VAIDYA	NA	NA	NA	DINESH ORTHOPAEDIC HOSP S M ROAD NR GOVT LADIES HOSTEL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0112240	Amount for matured debentures	250 20-APR-2021
RAJENDRA	KUMAR	SHAH	NA	NA	NA	E 1 ANURAG APARTMENT MITHAKHALI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0132362	Amount for matured debentures	500 20-APR-2021
TARABEN	K	JANI	NA	NA	NA	E 3 ANMOL RATAN APT OPP SADHNA BALWADI PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000T0101271	Amount for matured debentures	250 20-APR-2021
REKHA	BIPINCHANDRA	SHAH	NA	NA	NA	E W 2 KAMALDEEP FLATS,OPP LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0051094	Amount for matured debentures	290 20-APR-2021
SURESH	HARILAL	SHAH	NA	NA	NA	E3209 NILAY APPARTMENTS NR HIRABAG AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0147828	Amount for matured debentures	250 20-APR-2021
SATWANT		KAUR	NA	NA	NA	E5 SAMARPAN FLATS GULABAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0114626	Amount for matured debentures	250 20-APR-2021
SATWANT		KAUR	NA	NA	NA	E5 SAMARPAN FLATS GULABAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0114627	Amount for matured debentures	250 20-APR-2021
BHARATSINH	A	SOLANKI	NA	NA	NA	ELLESEBREDGE POLICE LINE BLOK 16145 NR NAGRI HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000B0119075	Amount for matured debentures	1250 20-APR-2021
SANJAY	H	DUBEY	NA	NA	NA	EVEREST ASBESTORS MFG CO SHRIJI HOUSE IIND FLOOR BH M J LIBRARY ELLIS BRIDGE AHMD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0107620	Amount for matured debentures	250 20-APR-2021
VEENA	S	DUBEY	NA	NA	NA	EVEREST ASBESTORS MFG CO SHRIJI HOUSE IIND FLOOR BH M J LIBRARY ELLIS BRIDGE AHMD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0104809	Amount for matured debentures	250 20-APR-2021
SHIVANI		BHARGAVA	NA	NA	NA	F 6 SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0130215	Amount for matured debentures	250 20-APR-2021
KUNDANBALA	PRADIPKUMAR	PARIKH	NA	NA	NA	F2 MORENA APPARTMENTS MEHTAPARK OPP HARI OM FLATS AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0050804	Amount for matured debentures	1100 20-APR-2021
VIJAY		CHRISTIAN	NA	NA	NA	I P MISSION COMPOUND ELLISBRIDGE OPP GUJARAT COLLEGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0106343	Amount for matured debentures	250 20-APR-2021
YOGESH		THAKER	NA	NA	NA	K 18 GOVT OFFICERS QUARTERS NR LAL BUNGLOW OPP SHEEBA RESTAUPNT ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000Y0011112	Amount for matured debentures	310 20-APR-2021
SHAH	PRAFUL	SEVANTILAL	NA	NA	NA	L5 ANKUR BH TOWN HALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0158362	Amount for matured debentures	250 20-APR-2021
VIDYA		DAVE	NA	NA	NA	MANAGER MGT SERVICES GUJARAT GAS COMPANY LTD 2 SHANTISADAN SOCIETY NEAR PARIMAL GARDEN ELLISBRIDGE, AHMEDABAD,GUJARAT	INDIA	Gujarat	Ahmedabad	380006 000000000000V0105887	Amount for matured debentures	250 20-APR-2021
SAVITRIBEN	J	THAKKAR	NA	NA	NA	MEDICARE BASEMENT NR M J LIBRARY TOWN HALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0159432	Amount for matured debentures	250 20-APR-2021
SHOBHANA		PATEL	NA	NA	NA	NANDKULL BH SAMERTHSWAR MAHADEV LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0130836	Amount for matured debentures	250 20-APR-2021

SMITABEN		PATEL	NA	NA	NA	NANDKULL BH SAMERTHSWAR MAHADEV LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0134677	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		PATEL	NA	NA	NA	NANDKULL BH SAMERTHSWAR MAHADEV LAW GARDEN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0151194	Amount for matured debentures	250 20-APR-2021
SAVITABEN	J	PATEL	NA	NA	NA	NEW DALIA BUILDING BEHIND V S HOSPITAL ELLISSBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0115998	Amount for matured debentures	250 20-APR-2021
SHANTABEN	K	DESAI	NA	NA	NA	PATEL AMBALALS CHAWL PRITAM NAGAR 1ST SLOPE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0124161	Amount for matured debentures	250 20-APR-2021
SHANTADEVI	K	DESAI	NA	NA	NA	PATEL AMBALALS CHAWL PRITAMNAGAR 1ST SLOPE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0124350	Amount for matured debentures	250 20-APR-2021
BAKUL		SANGHVI	NA	NA	NA	PAYAL APTS 5 NR G L S SCHOOL LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000B0118547	Amount for matured debentures	1500 20-APR-2021
KANTABEN		SHAH	NA	NA	NA	PRITAM NAGAR 1ST DHAL AMBALAL PATEL CHAWL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0126016	Amount for matured debentures	1000 20-APR-2021
UPENDRASINGH		GUND	NA	NA	NA	SARDAR BHAVAN OPP ANANDNAGAR SOCIETY SARKHEJ RD PALDI BHATHA AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0101792	Amount for matured debentures	250 20-APR-2021
SONU	M	SALVJA	NA	NA	NA	SATNAM STORES AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0137428	Amount for matured debentures	250 20-APR-2021
SHANTILAL	CHHAGANLAL	MEHTA	NA	NA	NA	SHANTI NIKETAN DUPLEX NO 4 BEHIND KHADAYATA COLONY LOW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0125032	Amount for matured debentures	250 20-APR-2021
MONICA	MAHESH	SHAH	NA	NA	NA	SHANTIKUNJ PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0052589	Amount for matured debentures	385 20-APR-2021
SUNITADEVI	KAMAL	KUMAL	NA	NA	NA	ST XAVIERS COLLAGE CORNER OPP KARAMYOG FLATS PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0145953	Amount for matured debentures	250 20-APR-2021
SANAT	P	DANI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0104891	Amount for matured debentures	250 20-APR-2021
SANDIP	R	JOSHI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0105702	Amount for matured debentures	250 20-APR-2021
SAROJ	K	SHAH	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0112785	Amount for matured debentures	250 20-APR-2021
SATISH	K	BAROT	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0114102	Amount for matured debentures	250 20-APR-2021
SHARAD	B	DESAI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0125442	Amount for matured debentures	250 20-APR-2021
SUDHIR	A	PRAJAPATI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0140490	Amount for matured debentures	250 20-APR-2021
UMANG	B	MODI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000U0101086	Amount for matured debentures	250 20-APR-2021
VAISHALI	K	SONI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0101173	Amount for matured debentures	250 20-APR-2021
VINOD	M	SONI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0111666	Amount for matured debentures	250 20-APR-2021
KAMLESH	V	BHAI	NA	NA	NA	SURESH 13, ADITI FLATS BIH ORIENT CLUB, ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0148917	Amount for matured debentures	250 20-APR-2021
VIJAYKUMAR	ISHWARDAS	KHESKANI	NA	NA	NA	TEJI KRUPA 9 GIRIRAJ COLONY PANCHVATI 2ND LANE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0116571	Amount for matured debentures	250 20-APR-2021

SUDHIRKUMAR	ARYA	NA	NA	NA	NA	THE BANK OF RAJASTHAN LTD OPP TOWN HALL ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0140834	Amount for matured debentures	250 20-APR-2021
SHRILEKHA	PRAHLADBHAI	CHOKSHI	NA	NA	NA	VRAJ VIHAR BEHIND KHADAYATA COLONY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000S0131900	Amount for matured debentures	250 20-APR-2021
VIDYABEN	HEMENDRA	KUMARSHAH	NA	NA	NA	1 JAIN NAGAR OPP SANJIVNI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0106047	Amount for matured debentures	250 20-APR-2021
VIRAL	KUMAR	HEMENDRAKUM ARSHAH	NA	NA	NA	1 JAIN NAGAR OPP SANJIVNI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0112972	Amount for matured debentures	250 20-APR-2021
VIRALKUMAR	HEMDNDRABHAI	SHAH	NA	NA	NA	1 JAIN NAGAR OPP SANJIVNI HOSPITAL, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113017	Amount for matured debentures	250 20-APR-2021
VISHAL	HEMENDRABHAI	SHAH	NA	NA	NA	1 JAIN NAGAR OPP SANJIVNI HOSPITAL, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113666	Amount for matured debentures	250 20-APR-2021
VIPINBHAI	MAYABHAI	KAPADIA	NA	NA	NA	1 SARJAN APRT OPP PRATISHTA FLATS BH GUJARAT SOCNEAR SUVIDHA NEAR SUVIDHA SHOPPING CENTRE PALDI	INDIA	Gujarat	Ahmedabad	380007 000000000000V0115934	Amount for matured debentures	250 20-APR-2021
TINA		KOTHARI	NA	NA	NA	1 SIDDHARTH COMPLEX BHATTHA ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104504	Amount for matured debentures	500 20-APR-2021
SIMA	P	SHAH	NA	NA	NA	1 VIMAL APTT SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0133483	Amount for matured debentures	250 20-APR-2021
VASUKUMARI	H	DESAI	NA	NA	NA	1,SUNIIY BUNGLOW OPERA SICIETY NO 2,VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0104027	Amount for matured debentures	250 20-APR-2021
SANKER		PATEL	NA	NA	NA	10 KINJAL FLAT OPP BANSI PARLOUR OPP BANSI VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0109610	Amount for matured debentures	250 20-APR-2021
UMIYA	SHANKER	JOSHI	NA	NA	NA	10 PRASHANT PARK SOC FATEHNAGAR PARELI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000U0101541	Amount for matured debentures	250 20-APR-2021
DIMPLE	J	SHAH	NA	NA	NA	102 KAMALDEEP APPARTMENT KAMALWADI SOCIETY NR SHREYASH CROSSING VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000D0054927	Amount for matured debentures	500 20-APR-2021
SHANTILAL	KANKUCHAND	MEHTA	NA	NA	NA	109 VITRAG SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0125188	Amount for matured debentures	250 20-APR-2021
SHAH	MAHENDRA	MOHANLAL	NA	NA	NA	11 NAVRATNA APTS OPP OPERA SO DUMKETU MARG NAVA VIKAS GRUH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0119560	Amount for matured debentures	250 20-APR-2021
SHARDA	SHANTILAL	VORA	NA	NA	NA	11 SURAMYA FLATS NEAR DEEP KUNJ SOCIETY RAINAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0054012	Amount for matured debentures	1170 20-APR-2021
INDUBEN		DOBHI	NA	NA	NA	11 VISHVA BANDHU SOCIETY BHATTHA SARKHEJ ROAD,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000I0050118	Amount for matured debentures	290 20-APR-2021
PINA	PANKAJ	SHAH	NA	NA	NA	111 YASH NIDHI FLATE 29 SARASWATI SOCIETY NR JAIN MARCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0050803	Amount for matured debentures	330 20-APR-2021
JYOTSNA	SHIRISH	BHOW	NA	NA	NA	12 DASHA PORWAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000J0116115	Amount for matured debentures	750 20-APR-2021
JYOTSNA	SHIRISH	BHOW	NA	NA	NA	12 DASHA PORWAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000J0116130	Amount for matured debentures	750 20-APR-2021
KUNAL	SHIRISH	BHOW	NA	NA	NA	12 DASHA PORWAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0124826	Amount for matured debentures	500 20-APR-2021
KUNAL	SHIRISH	BHOW	NA	NA	NA	12 DASHA PORWAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0124827	Amount for matured debentures	750 20-APR-2021
SHAH	BHADRIKABEN	BABUBHAI	NA	NA	NA	12 MATHERAN SOCIETY BHAGWAN NAGAR NO TEKRO PALADI AHMEDABD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0118282	Amount for matured debentures	250 20-APR-2021
SHAH	DINESH	BABUBHAI	NA	NA	NA	12 MATHERAN SOCIETY BHAGWAN NAGAR NO TEKRO PALADI AHMEDABD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0118709	Amount for matured debentures	250 20-APR-2021

SHAH	MRUGHAVATIBEN	BABUBHAI	NA	NA	NA	12 MATHERAN SOCIETY BHAGWAN NAGAR NO TEKRO PALADI AHMEDABD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0119878	Amount for matured debentures	250	20-APR-2021
VARSHA	BHUPENDRA	VORA	NA	NA	NA	12 NAMAN APPARTMENT SECOND FLOOR OPP JETHA BHAI PARK NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000V0102564	Amount for matured debentures	250	20-APR-2021
URESH		SHAH	NA	NA	NA	12 NAVPAD SOCIETY OPP NEW VIKAS GHRAH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000U0101853	Amount for matured debentures	250	20-APR-2021
SEJU	R	NANAVATY	NA	NA	NA	12 PARIJAT SOCIETY OPP PRASHANT PARK FATEHPUR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0156278	Amount for matured debentures	250	20-APR-2021
SHILPA		CHOKSHI	NA	NA	NA	12 PRABHAKUNJ SOCIETY NEAR SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0128931	Amount for matured debentures	250	20-APR-2021
VASUMATI		SHAH	NA	NA	NA	12DIPAK NAGAR SOCIETY BHAGAWAN NAGARNO TEKRO PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000V0104084	Amount for matured debentures	250	20-APR-2021
VAIBHAVI		YOGESHBHAI	NA	NA	NA	13 A PADMAPRABHU SOC NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000V0101043	Amount for matured debentures	250	20-APR-2021
NAVIN	LALJIBHAI	THAKKAR	NA	NA	NA	13 B SHARDA SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000N0118483	Amount for matured debentures	1000	20-APR-2021
NAVIN	LALJIBHAI	THAKKAR	NA	NA	NA	13 B SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000N0118514	Amount for matured debentures	500	20-APR-2021
SACHIN	R	VISALPURA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0102584	Amount for matured debentures	250	20-APR-2021
SAMU	M	NAIK	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0104824	Amount for matured debentures	250	20-APR-2021
SAROJ	K	GANIA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0112779	Amount for matured debentures	250	20-APR-2021
SWETA	G	BRAHMBHAT	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0152476	Amount for matured debentures	250	20-APR-2021
URVISH	G	BHAVAYA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000U0102660	Amount for matured debentures	250	20-APR-2021
USHA	MANU	SHAH	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000U0103495	Amount for matured debentures	250	20-APR-2021
VISHAL	G	BRAHMBHAT	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000V0113637	Amount for matured debentures	250	20-APR-2021
RAJEEV	B	PANDIT	NA	NA	NA	13 POOJA FLATS THAKOR PARK CORNER DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000R0132460	Amount for matured debentures	750	20-APR-2021
SWETA		SHAH	NA	NA	NA	13137 POOJAN APARTMENT NEXT DR JIVRAJ HOSPITAL VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0152523	Amount for matured debentures	250	20-APR-2021
SUKESH	B	SHAH	NA	NA	NA	13137 PUJAN APT BH DR JIVRAJ MEHTA HOSPITAL VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000S0155555	Amount for matured debentures	250	20-APR-2021
PRATIMA	KUMARPAL	DESAI	NA	NA	NA	131B CHANDRA NAGAR SOC BEH PANKAJ SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000P0125441	Amount for matured debentures	1000	20-APR-2021
NIKETA	KAUSHAL	DESAI	NA	NA	NA	131B CHANORA NAGAR SOC BEH PANKAJ SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000N0118017	Amount for matured debentures	1250	20-APR-2021
GOPIBEN	GOKALDAS	SHAH	NA	NA	NA	13B KRUPA APT NR LAVANYA SOCI VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000G0110645	Amount for matured debentures	1500	20-APR-2021
GOPIBEN	GOKALDAS	SHAH	NA	NA	NA	13B KRUPA APT NR LAVANYA SOCI VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000G0110646	Amount for matured debentures	1500	20-APR-2021

GOPIBEN	GOKALDAS	SHAH	NA	NA	NA	13B KRUPA APT NR LAVANYA SOCI VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000G0110647	Amount for matured debentures	1500	20-APR-2021
GOPIBEN	GOKALDAS	SHAH	NA	NA	NA	13B KRUPA APT NR LAVANYA SOCI VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000G0110649	Amount for matured debentures	1500	20-APR-2021
TRUPTI	R	MEHTA	NA	NA	NA	14 A VISHRAM PARK SOC SUGAM FLETS ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104836	Amount for matured debentures	750	20-APR-2021
TRUPTI	R	MEHTA	NA	NA	NA	14A VISHRAMPARK SOC SUGAM FLETS ROAD VASNA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103920	Amount for matured debentures	750	20-APR-2021
URMILABEN	D	SHAH	NA	NA	NA	15 AARADHANA KUSUMGHAR PLOT NR SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000U0102422	Amount for matured debentures	250	20-APR-2021
SMT	PARUL	DAVE	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0135094	Amount for matured debentures	250	20-APR-2021
SHARAD		JHAVERI	NA	NA	NA	16 JAWAHAR NAGAR OPP ANJALEE CINEMA SARKHEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0156424	Amount for matured debentures	500	20-APR-2021
VIDHYABEN		JHAVERI	NA	NA	NA	16 JAWAHAR NAGAR OPP ANJALEE CINEMA SARKHEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0116299	Amount for matured debentures	500	20-APR-2021
VIDHYABEN		JHAVERI	NA	NA	NA	16 JAWAHAR NAGAR OPP ANJALEE CINEMA SARKHEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0116327	Amount for matured debentures	500	20-APR-2021
VISHAL	KIRTI	SHAH	NA	NA	NA	16 SADANAND SOICETY BH VASNA TELE PHONE EXCHANGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113700	Amount for matured debentures	250	20-APR-2021
SHILABEN	GIRISHBHAI	SHAH	NA	NA	NA	17 SUDEVI PARK SOCIETY NEAR P T COLLEGE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0128839	Amount for matured debentures	250	20-APR-2021
TARULATA	JAYANTILAL	SONI	NA	NA	NA	19 TEJPAL SOCIETY OPP FATEHPUR BUS STAND VASANA RD PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0101739	Amount for matured debentures	250	20-APR-2021
TARULATA	K	SONI	NA	NA	NA	19 TEJPAL SOCIETY OPP FATEHPUR BUS STAND VASANA RD PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0101741	Amount for matured debentures	250	20-APR-2021
VIJAY		JOSHI	NA	NA	NA	1C KINJAL FLAT OPP BANSI PARLOUR VASDANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0106552	Amount for matured debentures	250	20-APR-2021
TRILOCHAN	JAYANTILAL	TRIVEDI	NA	NA	NA	2 AVIRBHAY FLATS NR JIVRAJ MEHTA HOSPITAL PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103586	Amount for matured debentures	250	20-APR-2021
SUJESH		SHAH	NA	NA	NA	2 LEENA APT RANGSAGAR FLATS ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0141274	Amount for matured debentures	250	20-APR-2021
REKHA	M	PUROHIT	NA	NA	NA	2 MAN MANDIR FLATS CHANDRA NAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0132179	Amount for matured debentures	500	20-APR-2021
SANDHYA	S	PUROHIT	NA	NA	NA	2 MAN MANDIR FLATS CHANDRA NAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0158143	Amount for matured debentures	250	20-APR-2021
SANDHYA	S	PUROHIT	NA	NA	NA	2 MAN MANDIR FLATS CHANDRANAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0157931	Amount for matured debentures	500	20-APR-2021
SHETH	NUTAN	KUMARPAL	NA	NA	NA	2 MANEK FLATS OPP TANUMATIBEN HOSPITAL SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0128507	Amount for matured debentures	250	20-APR-2021
PURNIMA	NUTANBHAI	SHETH	NA	NA	NA	2 MANEK FLATS SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0052333	Amount for matured debentures	365	20-APR-2021
PREMILABEN	M	SHAH	NA	NA	NA	2 NAVRATNA FLATS NR ASHOKNAGAR PALDI AMDAVAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0124090	Amount for matured debentures	500	20-APR-2021

VIRAJ		SHAH	NA	NA	NA	2 PRABHU PARK SOCIETY BEHIND N I D PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000V0112926	Amount for matured debentures	250 20-APR-2021
SITA	H	MODI	NA	NA	NA	2 RAKESH SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0133871	Amount for matured debentures	250 20-APR-2021
URMILABEN	C	SONI	NA	NA	NA	2 SACHIN APARTMENT NR GUJARAT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000U0102419	Amount for matured debentures	250 20-APR-2021
TRAMBAKLAL		SHAH	NA	NA	NA	201 SHANTI TOWER NEAR TULSI PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000T0103510	Amount for matured debentures	250 20-APR-2021
VASANT	KUMAR	MODI	NA	NA	NA	21 KRUPA APPARTMENT NR LAVANYA SOCIETY VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000V0103343	Amount for matured debentures	250 20-APR-2021
MANOJ		DAVE	NA	NA	NA	22 VASUKI SOC OPP VASNA BUS STAND VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000M0133260	Amount for matured debentures	500 20-APR-2021
SMITA	MANOJ	DAVE	NA	NA	NA	22 VASUKI SOC OPP VASNA BUS STAND VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0134473	Amount for matured debentures	250 20-APR-2021
SHAILESH		DAVE	NA	NA	NA	22 VASUKI SOC VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0121881	Amount for matured debentures	250 20-APR-2021
SHAILA		SHAH	NA	NA	NA	223 ADASASH STREET PATASAI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0128826	Amount for matured debentures	250 20-APR-2021
SUMAN	P	PALORKAR	NA	NA	NA	23 BANSIDHAR SOCIETY ANANDNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0142381	Amount for matured debentures	250 20-APR-2021
SHANTILAL	N	SHAH	NA	NA	NA	23 DASHAPORWAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0125249	Amount for matured debentures	250 20-APR-2021
VINOD	CHANDRA	GADHIA	NA	NA	NA	23 HIPAL DARSHAN FLATS NR DATT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000V0110963	Amount for matured debentures	250 20-APR-2021
SUBODH	MANGULAL	MEHTA	NA	NA	NA	23 HIRAMANI APT NR R C PATEL SCHOOL VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0139195	Amount for matured debentures	250 20-APR-2021
UTPAL	DHANENDRA	SHAH	NA	NA	NA	23 MAHAVIR TOWER MAHALAXMI NAKA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000U0104280	Amount for matured debentures	250 20-APR-2021
TARA		PATEL	NA	NA	NA	2A PRATAK APPARTMENT NR BHATTHA BUS STOP BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000T0101187	Amount for matured debentures	250 20-APR-2021
YOGESH		PATEL	NA	NA	NA	2A PRATIK APPARTMENT NEAR BHATTHA BUSSTOP BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000Y0101151	Amount for matured debentures	250 20-APR-2021
SHEFALI	R	PARIKH	NA	NA	NA	3 MATHERAN SOCIETY BHAGWANNAGAR TEKRO PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0128132	Amount for matured debentures	250 20-APR-2021
SAIJAL	MANUBHAI	BHALANI	NA	NA	NA	3 YOGIJI APPARTMENTS OPP SHAHKAR ASHRAM NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0103319	Amount for matured debentures	250 20-APR-2021
SANJAY		PARIKH	NA	NA	NA	301,JANKI FLATS, NR PARIMAL RAILWAY CROSSING, BH AVADH FLATS,AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0154091	Amount for matured debentures	1250 20-APR-2021
S	N	PARIKH	NA	NA	NA	301,JANKI FLATS, NR PARIMAL RAILWAY CROSSING, BH AVADH FLATS,AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0101194	Amount for matured debentures	250 20-APR-2021
S	N	PARIKH	NA	NA	NA	301,JANKI FLATS, NR PARIMAL RAILWAY CROSSING, BH AVADH FLATS,AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000S0153574	Amount for matured debentures	1000 20-APR-2021
MINAL	KUMARPAL	SHAH	NA	NA	NA	31E RANG SAGAR FLATS P T COLLEGE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000M0135028	Amount for matured debentures	500 20-APR-2021
TRUPTI	KASTURCHAND	SHAH	NA	NA	NA	32 SHARAD FLAT,SHARDANAGAR NR NEW VIKASGRUH, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000T0103870	Amount for matured debentures	250 20-APR-2021
ASHISH	MANEKLAL	SHAH	NA	NA	NA	323 POOJAN APT NR LAWANYA VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000A0129069	Amount for matured debentures	500 20-APR-2021

VISHAL	D	SHAH	NA	NA	NA	36 AMUL SOCIETY SHARDA MANDIR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113630	Amount for matured debentures	250 20-APR-2021
VASANT	ARVIND	MEHTA	NA	NA	NA	37 RONAK SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0116452	Amount for matured debentures	250 20-APR-2021
SHANTABEN	JASVANTLAL	PARIKH	NA	NA	NA	4 CHAMPAPURI SOCIETY PRABHUDAS THAKKAR COLLEGE RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0124151	Amount for matured debentures	250 20-APR-2021
SURESHCHANDR A	M	JOSHI	NA	NA	NA	4 GIRIKUNI SOCIETY NR SHARDA NAGAR P O PALDI AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Ahmedabad	380007 000000000000S0158288	Amount for matured debentures	500 20-APR-2021
SURESH	CHANDRA	JOSHI	NA	NA	NA	4 GIRIKUNI SOCIETY NR SHARDA NAGAR P O PALDI AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Ahmedabad	380007 000000000000S0158401	Amount for matured debentures	250 20-APR-2021
SURESHCHANDR A	M	JOSHI	NA	NA	NA	4 GIRIKUNI SOCIETY NR SHARDA NAGAR POST OFFICE PALDI AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Ahmedabad	380007 000000000000S0158317	Amount for matured debentures	250 20-APR-2021
SHAILESH	M	THAKKAR	NA	NA	NA	4 MAYUR APARTMENT 2 MOTINAGAR SOC NR R B VIDHAYA MANDIR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0156282	Amount for matured debentures	500 20-APR-2021
SHAILESH	M	THAKKAR	NA	NA	NA	4 MAYUR APARTMENT 2 MOTINAGAR SOC NR R B VIDHAYA MANDIR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0156905	Amount for matured debentures	1250 20-APR-2021
MANILAL	B	THAKKAR	NA	NA	NA	4 MAYUR APT 2 MOTINAGAR SOC NR R B VIDHAYA MANDIR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0134032	Amount for matured debentures	1250 20-APR-2021
SHAILESH	M	THAKKAR	NA	NA	NA	4 MAYUR APT 2 MOTINAGAR SOC NR R B VIDHAYA MANDIR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0153591	Amount for matured debentures	250 20-APR-2021
SHAILESH	M	THAKKAR	NA	NA	NA	4 MAYUR APT 2 MOTINAGAR SOC NR R B VIDHAYA MANDIR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0155949	Amount for matured debentures	500 20-APR-2021
SHAILESH	M	THAKKAR	NA	NA	NA	4 MAYUR APT 2 MOTINAGAR SOC NR R B VIDHYA MANDIR MANDIR JAIN MERCHANT PANCH RASTA PALDI ABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0157411	Amount for matured debentures	250 20-APR-2021
VIDHYA		SHAH	NA	NA	NA	4 NILPARNA SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0105810	Amount for matured debentures	250 20-APR-2021
SONAL		SHAH	NA	NA	NA	4 SURAMYA APPARTMENT NR DIPKUNJ SOCIETY, NARAYAN NAGAR ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0136908	Amount for matured debentures	250 20-APR-2021
MR	SANJEEV	SHAH	NA	NA	NA	402 PARTH APARTMENTS 10A CHANRANAGAR CO OP HSG SOC LTD NARAYANNAGAR ROAD CHANDRANAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0109249	Amount for matured debentures	250 20-APR-2021
SAROJ		CHALISHAZAR	NA	NA	NA	46 VARDHMAN FLAT OPP JAIN MERCHANT SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0156300	Amount for matured debentures	500 20-APR-2021
DAKSHESH		CHALISHAZAR	NA	NA	NA	46 VARDHMAN FLAT PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000D0116989	Amount for matured debentures	1500 20-APR-2021
NANGLA	N	TRIVEDI	NA	NA	NA	48 SAI KUTIR JAWAHARNAGAR SOCIETY SARKHEJ ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0050632	Amount for matured debentures	545 20-APR-2021
VIRENDRA		SHAH	NA	NA	NA	4B TARUN APPARTMENT NR SHARDA MANDIR BUS STOP SHREYAS CROSSING PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113360	Amount for matured debentures	250 20-APR-2021

SHWETAL	S	SHAH	NA	NA	NA	5 AKEEK APARTMENTS 35 GUJARAT BRAHMKSHTRIYA SOCIETY BH SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0132524	Amount for matured debentures	250 20-APR-2021
VIDHI		SHAH	NA	NA	NA	5 DARSHAN FLAT BANSIDHAR SOCIETY BHATTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0105751	Amount for matured debentures	250 20-APR-2021
SHAH		PANNABEN	NA	NA	NA	5 RANGVARSHA SOCIETY VASANT KUNJ NAVA SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0120183	Amount for matured debentures	250 20-APR-2021
VAIBHAV	HARSHADRAI	GODA	NA	NA	NA	5 SANGITA APARTMENT NEW VIKAS GRUH RD NR FATEHNAGAR PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0100856	Amount for matured debentures	250 20-APR-2021
SARYUBALA		PATEL	NA	NA	NA	5 SANSKAR APPARTMENT OPP SHANKAR ASHRAM, MUSEUM, PALDI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0113554	Amount for matured debentures	250 20-APR-2021
DAHIBEN	JETHABHAI	PATEL	NA	NA	NA	50 PANKAJ SOCIETY BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000D0116374	Amount for matured debentures	500 20-APR-2021
VALANI	KUSUM	AMULAKHKUMAR	NA	NA	NA	501 JAYDEEP TOWER AYOJAN NAGAR NR SREYAS CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101482	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURCHAND	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CORSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101368	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURJI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CORSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101371	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURKUMAR	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CORSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101374	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	KUMARCHATUR	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CORSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101380	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKDAS	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CORSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101562	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKJI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CORSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101567	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATDAS	SURESH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN ANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101546	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATJI	SURESH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN ANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101549	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATKUMAR	SURESH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN ANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101550	Amount for matured debentures	250 20-APR-2021
SURESHDAS		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0149047	Amount for matured debentures	250 20-APR-2021
VALANI	AMANHAND	AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101359	Amount for matured debentures	250 20-APR-2021
VALANI	AMANJI	AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101357	Amount for matured debentures	250 20-APR-2021
VALANI	AMAN	AMULAKHCHAND	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101349	Amount for matured debentures	250 20-APR-2021
VALANI	AMAN	AMULAKHDAS	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101352	Amount for matured debentures	250 20-APR-2021
VALANI	AMAN	AMULAKHMAL	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101356	Amount for matured debentures	250 20-APR-2021

VALANI	ASHUTOSHBHAI	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101393	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHCHAND	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101394	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHMAL	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101399	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSH	NAGINBHAI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101385	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSH	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101390	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNADEVI	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101412	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNAKUMARI	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101415	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNAMATI	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101417	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNA	NAGIN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101402	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUBAI	AMAN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101418	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUBEN	AMAN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101419	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUJI	AMAN	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101422	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUKU	AMANMAL	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101429	Amount for matured debentures	250 20-APR-2021
VALANI	DINA	SURESHKUMAR	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101437	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMADEVI	RAJNI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101451	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMAMATI	RAJNI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101453	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNUJI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101447	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIKUMAR	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101448	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIMAL	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101450	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBU	RAJNIBHAI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101455	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBU	RAJNICHAND	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101456	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBU	RAJNUJI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101457	Amount for matured debentures	250 20-APR-2021

VALANI	KUSUMBAI	AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101486	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHBHAI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101471	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNICHAND	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101500	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNUJI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101502	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHJI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101515	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHMAL	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101519	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHCHAND	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101523	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHDAS	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101524	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHMAL	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101525	Amount for matured debentures	250 20-APR-2021
VALANI	SEJALBAI	SURESH	NA	NA	NA	501 JAYDEEP TOWET NR SREYAS CROSSING AYOJIN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101800	Amount for matured debentures	250 20-APR-2021
VALANI	SEJALDEVI	SURESH	NA	NA	NA	501 JAYDEEP TOWET NR SREYAS CROSSING AYOJIN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101801	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHCHAND	NA	NA	NA	501 JAYDEEP TOWET NR SREYAS CROSSING AYOJIN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V01018795	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHDAS	NA	NA	NA	501 JAYDEEP TOWET NR SREYAS CROSSING AYOJIN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V01018797	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHKUMAR	NA	NA	NA	501 JAYDEEP TOWET NR SREYAS CROSSING AYOJIN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V01018798	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHMAL	NA	NA	NA	501 JAYDEEP TOWET NR SREYAS CROSSING AYOJIN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V01018799	Amount for matured debentures	250 20-APR-2021
SHANTA		DESAI	NA	NA	NA	504,SILVER OAKS BUILDING NR MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123919	Amount for matured debentures	250 20-APR-2021
SUSHILA		KHANDELWAL	NA	NA	NA	51 MALAY TENAMENT NEAR VASNA BARRAGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0150885	Amount for matured debentures	250 20-APR-2021
VINOD	BHAI	VASANTKUMARS HETH	NA	NA	NA	52 VARDHMAN FLATS OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0112011	Amount for matured debentures	250 20-APR-2021
TANUMATI	GIRISH	SHAH	NA	NA	NA	55 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0155071	Amount for matured debentures	1000 20-APR-2021
SHARMISTABEN K		SHAH	NA	NA	NA	59 LAVANYA SOCIETY NAVA VIKAS GRUH RD VASNA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0126665	Amount for matured debentures	250 20-APR-2021
SURESH		PATEL	NA	NA	NA	5A UPLAV SOCIETY JAWAHAR NAGAR SARKHEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0148679	Amount for matured debentures	250 20-APR-2021
YOGESH	CHANDRA	SHAHIWALA	NA	NA	NA	5B SEVA KUNJ SOCIETY POST PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000Y0100900	Amount for matured debentures	250 20-APR-2021
TORAL		GANDHI	NA	NA	NA	6 BHAGAT BAUG NEAR NEW SHARDA MANDIR SCHOOL PALDI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103467	Amount for matured debentures	250 20-APR-2021

SONAL	ARVINDBHAI	PATEL	NA	NA	NA	6 DHURVIN APPT THAKOR PARK FATEH PURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0136 649	Amount for matured debentures	250 20-APR-2021
THAKKER	PANISH	KANTILAL	NA	NA	NA	6 NILKANTHVARNI SOC VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104 720	Amount for matured debentures	1000 20-APR-2021
THAKKER	INDIRABEN	KANTILAL	NA	NA	NA	6 NILKANTHVARNI SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104 660	Amount for matured debentures	500 20-APR-2021
THAKKER	INDIRABEN	KANTILAL	NA	NA	NA	6 NILKANTHVARNI SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104 661	Amount for matured debentures	500 20-APR-2021
VIREN	K	THAKKER	NA	NA	NA	6 NILKANTHVARNI SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113 111	Amount for matured debentures	250 20-APR-2021
SUDHA	T	SHAH	NA	NA	NA	6 RAJPATH SOCIETY PALDI P T COLLEGE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0140 258	Amount for matured debentures	250 20-APR-2021
VIJAYA	P	SHAH	NA	NA	NA	6 RAJPATH SOCIETY PALDI P T COLLEGE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0107 776	Amount for matured debentures	250 20-APR-2021
SALONIBEN	DIPAK	GANDHI	NA	NA	NA	6 SAMY APPARTMENTS OPP ANJALI CINEMA NR BHATTMA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0104 035	Amount for matured debentures	250 20-APR-2021
SANGATI	DIPAKBHAI	GANDHI	NA	NA	NA	6 SAMY APPARTMENTS OPP ANJALI CINEMA NR BHATTMA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0105 790	Amount for matured debentures	250 20-APR-2021
TILAK	DIPAK	SHAH	NA	NA	NA	6 VASUJUJYA FLAT, OPP AMUL SOCIETY SHARDA MANDIR ROAD, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103 150	Amount for matured debentures	250 20-APR-2021
MRUDULA	MANUBHAI	SHAH	NA	NA	NA	7 AJIT SOCIETY BEHIND ARUNA SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M013 4507	Amount for matured debentures	1250 20-APR-2021
TUSHAR		VAISHNAV	NA	NA	NA	7 B VISHWA KUNJ SOC NARAYAN NAGAR RD PALDI AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104 399	Amount for matured debentures	250 20-APR-2021
SHANTILAL		MEHTA	NA	NA	NA	7 GYAN SAGAR SOC NR JAIN MERCHANT PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0125 228	Amount for matured debentures	250 20-APR-2021
VARSHA	PANKAJ	SHAH	NA	NA	NA	7 PANKAJ APPARTMENT OPP PANKAJ SOC JAIN TEMPLE BHATTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0102 799	Amount for matured debentures	250 20-APR-2021
SHANTABEN	C	SHAH	NA	NA	NA	7 VIMAL FLATS NEAR SANJIVANI HOSPITAL NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0124 090	Amount for matured debentures	250 20-APR-2021
INDULAL	DALICHAND	DOSHI	NA	NA	NA	701 SUMERUSHIKHAR NAVA VIKAS GRUH ROAD OPP BHAGYODAY CO OP BANK PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000I01030 24	Amount for matured debentures	750 20-APR-2021
SANGITA	J	SHAH	NA	NA	NA	705 HARIDARSHAN APT NR PARIMAL RLY CROSS PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0153 713	Amount for matured debentures	750 20-APR-2021
BINITA	J	SHAH	NA	NA	NA	705 HORIDARSHAN APT NEAR PARIMAL RLY CROSS PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000B0118 264	Amount for matured debentures	750 20-APR-2021
TITHAL	GAUTAM	MEHTA	NA	NA	NA	8 GYANNAGAR SOCIETY NR JAMMOREHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103 398	Amount for matured debentures	250 20-APR-2021
SONAL		KAMDAR	NA	NA	NA	8 PARMESWARI SOCIETY NR SHREYAS SOC VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0136 771	Amount for matured debentures	250 20-APR-2021
SANDHYA	ROHIT	THAKKAR	NA	NA	NA	8 RAJNIGANDHA FLATS VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0105 543	Amount for matured debentures	250 20-APR-2021
SHANTABEN	JETHALAL	SHAH	NA	NA	NA	8 RAJNIGANDHA FLATS VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0124 155	Amount for matured debentures	250 20-APR-2021
SEJAL		SANGHVI	NA	NA	NA	8 SADANAND SOCIETY OPP TELEPHONE EXCHANGE VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0117 338	Amount for matured debentures	250 20-APR-2021
USHA	CHANDRAKANT	AJMERA	NA	NA	NA	802A CHANDANBALA APT PARIMAL CROSSING OPP SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000U0050 438	Amount for matured debentures	390 20-APR-2021

SHRUTI	JYOTINDRA	MEHTA	NA	NA	NA	8A SBK SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0132139	Amount for matured debentures	250 20-APR-2021
SUJAY	JYOTINDRA	MEHTA	NA	NA	NA	8A SBK SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0141260	Amount for matured debentures	250 20-APR-2021
SHALINKUMAR	ABHAYKUMAR	SHAH	NA	NA	NA	9 AMUL SOCIETY SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123068	Amount for matured debentures	250 20-APR-2021
SHARADCHANDR K A		SHAH	NA	NA	NA	9 DEVALAYA FLATS BH JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0160215	Amount for matured debentures	250 20-APR-2021
VAIBHAVI		SHAH	NA	NA	NA	9 DEVALAYA FLATS BH JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0101040	Amount for matured debentures	250 20-APR-2021
SANGEETA		BODIWALA	NA	NA	NA	9 PRABHAVI FLATS NARAYAN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0105894	Amount for matured debentures	250 20-APR-2021
SHANTABEN	VRIJLAL	SHAH	NA	NA	NA	9 PRABHAVI FLATS NARAYAN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0124342	Amount for matured debentures	250 20-APR-2021
VASUMATI	NARESHBHAI	SHAH	NA	NA	NA	9A LAXMIKUNJ SOC OPP SHANKAR ASHRAM NARAYAN NAGAR ROAD PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0104066	Amount for matured debentures	250 20-APR-2021
SUUMIL	GIRISHBHAI	DANI	NA	NA	NA	9B SUSMITA APPARTMENTS NEAR MASJID VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0115322	Amount for matured debentures	250 20-APR-2021
TUSHAR		CHANDRAKANTSHAH	NA	NA	NA	A 10 KHARIDYA APARTMENT BEHIND VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104195	Amount for matured debentures	250 20-APR-2021
SANDHYABEN		MEHTA	NA	NA	NA	A 179 GODAVARI FLAT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0105599	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	SHARMA	NA	NA	NA	A 18 R B I OFFICERS COLONY NEAR JIVRAJ OSPITAL J R MEHTA ROAD PALADI VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0132980	Amount for matured debentures	250 20-APR-2021
VITHAL	BHAI	ZAVERBHAI PATEL	NA	NA	NA	A 196 BHAVNA TENAMENT NEAR VASNA DAM NARAYAN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0114370	Amount for matured debentures	250 20-APR-2021
TRILOKNATH	TRYAMBAKNATH	VYAS	NA	NA	NA	A 2 SHANTI VARDHAK APAT 18 VASANT KUNJ SOCIETY NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104959	Amount for matured debentures	1000 20-APR-2021
SWETA		SONI	NA	NA	NA	A 5 BALA APPARTMENT CHANDRA NAGAR NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0152528	Amount for matured debentures	250 20-APR-2021
SHAH		ESHA	NA	NA	NA	A 5 PANCHTIRATH FLATS NR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0118771	Amount for matured debentures	250 20-APR-2021
SUREJA	B	JHAVERI	NA	NA	NA	A 801 KAUSHAMBI FLAT NEAR SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0146468	Amount for matured debentures	250 20-APR-2021
KANTABEN	PANALAL	BHOW	NA	NA	NA	A1 UPVAN 3 SANJIVBAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0051589	Amount for matured debentures	550 20-APR-2021
SONIYA	JITENDRA	BHOW	NA	NA	NA	A1 UPVAN 3 SANJIVBAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0053561	Amount for matured debentures	550 20-APR-2021
YOGINIBEN	DINESHBHAI	SUKHADIA	NA	NA	NA	A12 JINMANGAL APPARTMENT NR GAUTAMBAUEJ SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000Y0101450	Amount for matured debentures	250 20-APR-2021
SMITA	H	PATEL	NA	NA	NA	A23 PUNAMPARINA APT BH VASNA TELE EX AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0134409	Amount for matured debentures	250 20-APR-2021
SHILPA	V	PATEL	NA	NA	NA	A3 TIRTHANKAR APTS 26 GUJARAT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0129240	Amount for matured debentures	250 20-APR-2021
SHAH	JYOTSNA	CHIMANLAL	NA	NA	NA	A4 VIHAS FLATS NR L V JAIN TEMPLE N NAGAR RD SHANTIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0119223	Amount for matured debentures	250 20-APR-2021

SHAH		AJAY	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0117961	Amount for matured debentures	250 20-APR-2021
SHAH		KETAN	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0119355	Amount for matured debentures	250 20-APR-2021
SHAH		KRINA	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0119435	Amount for matured debentures	250 20-APR-2021
SHAH		NIDHI	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0120017	Amount for matured debentures	250 20-APR-2021
SHAH		PRITI	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0120326	Amount for matured debentures	250 20-APR-2021
SHAH		SUBODHCHAND	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0121038	Amount for matured debentures	250 20-APR-2021
SUTARIA		BELA	NA	NA	NA	A5 SUKHSAGAR FLATS NEW SHARDA MANDIR ROAD VASANTKUNG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0151658	Amount for matured debentures	250 20-APR-2021
SHANKERBHAI	A	PATEL	NA	NA	NA	A6 PRITXA APPARTMENT SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123790	Amount for matured debentures	250 20-APR-2021
NASIMA	B	KESHVAMI	NA	NA	NA	A7 SHALIMAR COMPLEX MAHA LAXMI PANCH RASTA PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0116721	Amount for matured debentures	750 20-APR-2021
N	B	KESHVANI	NA	NA	NA	A7 SHALIMAR COMPLEX MAHU LAXAMI PANCH RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0117154	Amount for matured debentures	750 20-APR-2021
BELABEN	GAURANGBHAI	SHAH	NA	NA	NA	ARIHANT 35 SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000B0119922	Amount for matured debentures	1250 20-APR-2021
BELABEN	GAURANGBHAI	SHAH	NA	NA	NA	ARIHANT 35 SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000B0119923	Amount for matured debentures	1250 20-APR-2021
VIRENDRA		MAPARA	NA	NA	NA	ASHADEEP HOSPITAL JAWAHARNAGAR VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113318	Amount for matured debentures	250 20-APR-2021
VIJAYABEN	M	SHAH	NA	NA	NA	B 15 MALHAR FLATS VASNA BH TELE EXCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0116138	Amount for matured debentures	1000 20-APR-2021
SUSHILABEN	BABULAL	SHAH	NA	NA	NA	B 16 GODAVARI NAGAR CO OP HOUSING SOC VIBHAG 1 NEAR JAIN TEMPLE VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0158248	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN		SHAH	NA	NA	NA	B 301 302 CHANDANBALA FLATS, OPP SUVIDHA SHOPPING CENTER,PALDI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103982	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN		SHAH	NA	NA	NA	B 301 302 CHANDANBALA FLATS, OPP SUVIDHA SHOPPING CENTER,PALDI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0103983	Amount for matured debentures	250 20-APR-2021
SHAH	DASHRATHLAL	HIMATLAL	NA	NA	NA	B 302 MANGALYA COMPLEX OPP ANJALI CINAMA,PALDI BHATTHA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0118610	Amount for matured debentures	250 20-APR-2021
TARAMATI	P	SHAH	NA	NA	NA	B 304 PARSHWAPADMAVATI FLAT OPP MATHUVAN PARTY PLOT VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104999	Amount for matured debentures	250 20-APR-2021

SHAH	BELA	SUBODHCHANDRA	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050118274	Amount for matured debentures	250 20-APR-2021
SHAH	GHA	DINESH	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050118820	Amount for matured debentures	250 20-APR-2021
SHAH	MIRAU	KUMAR	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050119809	Amount for matured debentures	250 20-APR-2021
SHAH	PALAK	DIPAK	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050120173	Amount for matured debentures	250 20-APR-2021
SHAH	PURVI	DIPAK	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050120369	Amount for matured debentures	250 20-APR-2021
SHAH	TRIBHOVAN	KAPOORCHAND	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050121195	Amount for matured debentures	250 20-APR-2021
SHAH	YASOMATI	SUBODHCHANDRA	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050121414	Amount for matured debentures	250 20-APR-2021
SUTARIA	BELA	SUNIL	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050151659	Amount for matured debentures	250 20-APR-2021
SUTARIA	HARESH	SUNIL	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050151675	Amount for matured debentures	250 20-APR-2021
SUTARIA	SUNIL	AJITBHA	NA	NA	NA	B 9 A V COMPLEX OPP JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050151707	Amount for matured debentures	250 20-APR-2021
VARSHA	J	SHAH	NA	NA	NA	B10 ANAND FLATS BH G B SHAH COLLEGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800070000000000000V0102671	Amount for matured debentures	250 20-APR-2021
SANDEEP	N	SHAH	NA	NA	NA	B103 SIDDHARATH APARTMENT BEHIND MEHTA SWEET NEAR ANJALI CINEMA VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050105241	Amount for matured debentures	250 20-APR-2021
SANJAY	D	DAPODIKAR	NA	NA	NA	B114 ALOK APARTMENTS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050107437	Amount for matured debentures	250 20-APR-2021
MEHTA	DIMPLE	HEMENDRA	NA	NA	NA	B219 5TH FLOOR AMRAPALI APARTMENTS NEW SHARDA MANDIR ROAD SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800070000000000000M0135338	Amount for matured debentures	500 20-APR-2021
SUSHILA	S	SHAH	NA	NA	NA	B23 AMRAPALI FLATS NEW SHARDA MANDIR ROAD SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050151034	Amount for matured debentures	250 20-APR-2021
SHWETA		KOTHARI	NA	NA	NA	B3 SWEET HOME APARTMENTS NR PANKAJ SOCIETY PALDI BHATHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050132493	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	JAYESHBHAI	PATEL	NA	NA	NA	B4 MORPINCHH FLAT NR SHARDA MANDIR SCHOOL SANJIVANI RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050157170	Amount for matured debentures	500 20-APR-2021
SHASHIN	V	SHAH	NA	NA	NA	B4 PURNIMA PARK SARKHEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050127527	Amount for matured debentures	250 20-APR-2021
SHILPA	NAYAN	SHAH	NA	NA	NA	B41 SHEFALI APARTMENT NR LAVYAN SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050129103	Amount for matured debentures	250 20-APR-2021
SHANTILAL		GANDHI	NA	NA	NA	B50 VIJAY COMPLEX NEAR VASANA BUS STAND VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050125094	Amount for matured debentures	250 20-APR-2021
SUSHILA		GANDHI	NA	NA	NA	B50 VIJAY COMPLEX NEAR VASANA BUS STAND VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050150775	Amount for matured debentures	250 20-APR-2021
SWATI		KAJAREKAR	NA	NA	NA	BEHIND SHATVAN SOCIETY NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007000000000000050152264	Amount for matured debentures	250 20-APR-2021

YOGESH	N	PAREKH	NA	NA	NA	BIREN 27 P H JAINNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0114807	Amount for matured debentures	250 20-APR-2021
UMESH	H	PATEL	NA	NA	NA	C 10 NIRAV FLATS NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000U0104597	Amount for matured debentures	250 20-APR-2021
SHANTILAL	PURSOTTAMDAS	DANI	NA	NA	NA	C 11 NAVJIVAN APARTMENT NARAYANNAGAR ROAD SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0125292	Amount for matured debentures	250 20-APR-2021
SUMITRABEN		MEHTA	NA	NA	NA	C 11 SNEHAL FLATS NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0143146	Amount for matured debentures	250 20-APR-2021
SHAH		BIPINCHANDRA	NA	NA	NA	C 8 NAVJIVAN APTS JETHABHAI PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0118416	Amount for matured debentures	250 20-APR-2021
SUNIPA	S	MEHTA	NA	NA	NA	C4 GAJARAWALA FLATS PALDI CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0144916	Amount for matured debentures	250 20-APR-2021
SURESH	RASIKLAL	SHAH	NA	NA	NA	C4 INDRA PRASTH APT 21 SARSVATI SOCIETY NR JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0148759	Amount for matured debentures	250 20-APR-2021
SUSHILA		DAVE	NA	NA	NA	CO A S KOTHAWALA THREE BUNGLOW COMPOUND,PREMAL FLAT NAVA VIKAS GRUH RD,PALDI AHMEDABA	INDIA	Gujarat	Ahmedabad	380007 000000000000S0150581	Amount for matured debentures	250 20-APR-2021
ANISH	S	SHAH	NA	NA	NA	CO BHARATKUMAR RAMANLAL SHAH NIRJA BUNGLOW OPERA SOCIETY NO 1 NEW VIKAS GRUH RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000A0126773	Amount for matured debentures	500 20-APR-2021
SURESH	S	PATEL	NA	NA	NA	CO D M SHAH A4 LAVANYA APPARTMENT NEAR JATTARANG CLUB VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0148781	Amount for matured debentures	250 20-APR-2021
SHIRANI	D	GANDHI	NA	NA	NA	CO DR D C GANDHI MEDICAL OFFICER ASHADEEP HOSPITAL VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0159872	Amount for matured debentures	250 20-APR-2021
URMILABEN		JAIN	NA	NA	NA	CO JYOTISANABEN KOTHARI 37 PRASHANT PARK SOC NEAR FATEPURA PALDI VASNA ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000U0102431	Amount for matured debentures	250 20-APR-2021
VISHAKHABEN		VYAS	NA	NA	NA	CO KANUBHAI R THAKAR GROUND FLOOR, ARAMBH FLATS OPP ANJALI CINEMA, VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0113583	Amount for matured debentures	250 20-APR-2021
ARVIND	CHANDULAL	MEHTA	NA	NA	NA	CO MALAV FADIA 37 RONAK SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000A0128080	Amount for matured debentures	750 20-APR-2021
VASANT	ARVIND	MEHTA	NA	NA	NA	CO MALAV FADIA 37 RONAK SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0116392	Amount for matured debentures	250 20-APR-2021
VASANT	ARVIND	MEHTA	NA	NA	NA	CO MALAV FADIA 37 RONAK SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0116507	Amount for matured debentures	250 20-APR-2021
TUPTI	S	SHAH	NA	NA	NA	CO PANTIBHAI J SHAH 1 VIMAL APTT SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000T0104180	Amount for matured debentures	250 20-APR-2021
YASWANTBHAI	JIVANLAL	SHAH	NA	NA	NA	CO R J SHAH 2 B PANAMA SOCIETY NO 2 NR CHANDRANAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000Y0100490	Amount for matured debentures	250 20-APR-2021
NILA	DARSHAN	BHATT	NA	NA	NA	CO R L PANDYA 9 DHARANI SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0118735	Amount for matured debentures	500 20-APR-2021
SHAH	SWETA	SEVANTILAL	NA	NA	NA	CO SEVANTILAL MAFATLAL 136 RAJGURA APTS NEW VIKAS GRA RD PANCH TEERTH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0121165	Amount for matured debentures	250 20-APR-2021

MRS	SUNANDA	RAMNIKLALBAKR ANIA	NA	NA	NA	CO SURESH B GAJJAR 90 KULIN TENAMENT VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0143251	Amount for matured debentures	250 20-APR-2021
SUBHASH	KESHAVLAL	BAKRANIA	NA	NA	NA	CO SURESH B GAJJAR 90 KULIN TENAMENT VASNA BARRAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0138836	Amount for matured debentures	250 20-APR-2021
SHANTABEN	RAMNIKLAL	SHAH	NA	NA	NA	E15 NIRAV FLATS SHANTIVAN NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0124261	Amount for matured debentures	250 20-APR-2021
URMILA	M	KACHHPATEL	NA	NA	NA	F3 GUNJAN APPARTMENT OPP UMASUT FLATS, VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000U0102209	Amount for matured debentures	250 20-APR-2021
SHOBHNA	H	SHAH	NA	NA	NA	G 12 SUGAM FLATS NR VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0155779	Amount for matured debentures	250 20-APR-2021
SHANTABEN	RATILAL	SHAH	NA	NA	NA	H 11 SYSHMITU APPARTMENT OPP JAWAHARNAGAR BUS STAND SARKHEJ VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0124264	Amount for matured debentures	250 20-APR-2021
ZAFAR		SHAIKH	NA	NA	NA	I CORNER FLATS II PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000Z0100022	Amount for matured debentures	250 20-APR-2021
VINESH		SONI	NA	NA	NA	J11 SUGAM FLATS VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0110627	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	PSHAH	NA	NA	NA	KALPANA NEAR 13 SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0110284	Amount for matured debentures	250 20-APR-2021
JWALA	KETAN	SHAH	NA	NA	NA	M4 SWASTIK APTTS NR NARAYANNAGAR BUS STOP OPP BHAVANA FLATS VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000J0115938	Amount for matured debentures	1000 20-APR-2021
VASANTLAL		DOSHI	NA	NA	NA	NARAYANNAGAR ROAD OPP SHANTIVAN BUS STOP 3A KRUPASAGAR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0103695	Amount for matured debentures	250 20-APR-2021
DAMINIBEN	RAMANLAL	SHAH	NA	NA	NA	NEW ARPANA SOCIETY,F4 2ND FLOOR BEHIND PALADI BUS STAND PALADI AHMEDA BAD	INDIA	Gujarat	Ahmedabad	380007 000000000000D0050426	Amount for matured debentures	510 20-APR-2021
MINAXI	BHUPENDRA	SHROFF	NA	NA	NA	SHASHI COLONY NEAR GAUTAMBAG SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0135646	Amount for matured debentures	530 20-APR-2021
SHOBHANA		SHAH	NA	NA	NA	SHREERAJ THREE BUNGLOW NAWA VIKAS GRUH ROAD, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0130853	Amount for matured debentures	250 20-APR-2021
SHANGHAVI	ASHOKBHAI	N	NA	NA	NA	SONARIKA 1ST FLOOR BLOCK 3 NR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123430	Amount for matured debentures	250 20-APR-2021
SHANGHAVI	VIMAL	A	NA	NA	NA	SONARIKA 1ST FLR NEW SHARDA MANDIR ROAD JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123435	Amount for matured debentures	250 20-APR-2021
VEEMAL	BHAI	KADIWALA	NA	NA	NA	SONARIKA 1ST FLR NEW SHARDA MANDIR ROAD JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0104402	Amount for matured debentures	250 20-APR-2021
SHANGHAVI	BABULAL	G	NA	NA	NA	SONARIKA APP 1ST FLR BLOCK 3 NR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123431	Amount for matured debentures	250 20-APR-2021
SHANGHAVI	LILABEN	N	NA	NA	NA	SONARIKA APP 1ST FLR BLOCK 3 NR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123433	Amount for matured debentures	250 20-APR-2021
SHANGHAVI	NARENDRABHAI	G	NA	NA	NA	SONARIKA APP 1ST FLR BLOCK 3 NR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123434	Amount for matured debentures	250 20-APR-2021
SHANGHAVI	CHANDRIKABEN	A	NA	NA	NA	SONARIKA APP 1ST FLR BLOCK NO 3 NR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0123432	Amount for matured debentures	250 20-APR-2021
SURENDRA		PATEL	NA	NA	NA	SURENDRA PATEL 1 C KINJAL FLAT OPP BANSI PARLOUR VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0147138	Amount for matured debentures	250 20-APR-2021

SAUMIL		KOTHAWALA	NA	NA	NA	THREE BUNGLOW COMPOUND OPP DALA APRT NVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800070000000000000050115326	Amount for matured debentures	250 20-APR-2021
URVI	LALIT	SHAH	NA	NA	NA	URVILALIT KUMAR SHAH 25 SUKITA APPT FATEPURIA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000700000000000000U0102642	Amount for matured debentures	250 20-APR-2021
SUBHASH	V	GANDHI	NA	NA	NA	1 DHARNI DHAR FLAT NR JAI HIND SCHOOL MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0139007	Amount for matured debentures	250 20-APR-2021
USHA	BEN	SHAH	NA	NA	NA	10 PRATIK APPT KRISHNABAG 4 RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000U0102889	Amount for matured debentures	250 20-APR-2021
USHA	K	SHAH	NA	NA	NA	10 PRATIK APPT KRISHNABAG 4 RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000U0103328	Amount for matured debentures	250 20-APR-2021
VARSHA	V	SHAH	NA	NA	NA	107 MIHIR TOWER NR UTTAMNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000V0102960	Amount for matured debentures	250 20-APR-2021
SANDIP	V	PATEL	NA	NA	NA	11 DALAL PARK NR JAWAHAR CHAWK VATWA RD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0157288	Amount for matured debentures	500 20-APR-2021
SUSHAMA	CHHATARMAL	DHARIWAL	NA	NA	NA	11 GOPAL KRISHNA APP DALAL COLONY ARADHANA HIGH SCHOOL MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0149821	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		DAVE	NA	NA	NA	11 KRISHNA KUNJ APPARTMENT NR PARIMAL HOSPITAL, BESIDE NATHALAL Z OVERBRID PUNIT MARG, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0127370	Amount for matured debentures	250 20-APR-2021
MANJULABEN	RAJNIKANT	DHRUV	NA	NA	NA	11 TRILOK APPARTMENT CHAWLANI CHALI MANINAGAR E AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000M0133832	Amount for matured debentures	750 20-APR-2021
VIJAY		JAIN	NA	NA	NA	11 TULSI APARTMENT OPP VALLABHWADI JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000V0116728	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	11 TULSI APPT OPP VALLABHWADI JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000V0106923	Amount for matured debentures	250 20-APR-2021
MUDRIKA	RANCHHODLAL	SHAH	NA	NA	NA	12 BHAGYANAGAR SOCIETY,RAMBAUG MANINAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000M0050775	Amount for matured debentures	455 20-APR-2021
RAMBHAI	M	PATEL	NA	NA	NA	12 SHIV APTS OPP GOPAL TOWER MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000R0132374	Amount for matured debentures	500 20-APR-2021
VISHAL	KIRIT	SHAH	NA	NA	NA	13 MANINAGAR COOP HOU SOC OPP GOPAL TOWER MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000V0113699	Amount for matured debentures	250 20-APR-2021
VIRESH		THAKKAR	NA	NA	NA	13A SARVODAYA SOCIETY JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000V0113448	Amount for matured debentures	250 20-APR-2021
JASHAVANTSINH	BALDEVSING	CHAVDA	NA	NA	NA	14 HARSHADKUNI SOCIETY NEAR LAXMI NARAYAN BUS STAND MANINAGAR EAST,AHME DABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000J0050818	Amount for matured debentures	385 20-APR-2021
SAVITABEN	BABULAL	SHAH	NA	NA	NA	15E ISHVARNAGAR SOCIETY VATVA ROAD, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0115939	Amount for matured debentures	250 20-APR-2021
SITAL	SHARADCHANDRA	SHAH	NA	NA	NA	15E ISHVARNAGAR SOCIETY VATVA ROAD, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0134107	Amount for matured debentures	250 20-APR-2021
SAROJBEN	J	SHAH	NA	NA	NA	16 NUTAN SHAKTI NAGAR SOCIETY II NR ARADHANA HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38000800000000000000S0158256	Amount for matured debentures	250 20-APR-2021

SHAKUNTLA	J	SHAH	NA	NA	NA	16 SHARDA APARTMENT BH POST OFFICE VASHISTNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0122824	Amount for matured debentures	250 20-APR-2021
SMITABEN	H	PATEL	NA	NA	NA	16,B RAMA FLATS GOPAL CHAWK BHAIRAVNATH RD MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0134659	Amount for matured debentures	250 20-APR-2021
SHAIVAL	H	PATEL	NA	NA	NA	16B RAMA FLATS GOPAL CHAWK BHAIRAVNATH MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0122322	Amount for matured debentures	250 20-APR-2021
SURAJMAL		BEGWANI	NA	NA	NA	17 KRISHNA APPARTMENT II FLOOR MANIYASA SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0146365	Amount for matured debentures	250 20-APR-2021
SURAJMAL	BEGWANI	HUF	NA	NA	NA	17 KRISHNA APPARTMENT, IIND FLOOR MAMYASA SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0146366	Amount for matured debentures	250 20-APR-2021
SAGAR	ANIL	KUMARTHAKKAR	NA	NA	NA	18 SHIV TEANAMENT OPP UTTAM NAGAR BUS STOP MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0102955	Amount for matured debentures	250 20-APR-2021
RAMESH	B	MEHTA	NA	NA	NA	19 SATSANG SOC MANINAGAR E AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0132111	Amount for matured debentures	500 20-APR-2021
VALLABHDAS	BHAYABHAI	PATEL	NA	NA	NA	1A SOMNATH SOCIETY NEAR PUNJAB NATIONAL BANK OPP OLD CHURCH MANINAGAR AHMEDABA	INDIA	Gujarat	Ahmedabad	380008 000000000000V0101702	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	1B SARVODAY SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000U0103165	Amount for matured debentures	250 20-APR-2021
USHADEVI		TYAGI	NA	NA	NA	2 GOPALAK APPARTMENT JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000U0104197	Amount for matured debentures	250 20-APR-2021
KHANCHAND		DARYANI	NA	NA	NA	2 M K APTS KRISHNA BAUG CHAR RASTA MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0123439	Amount for matured debentures	500 20-APR-2021
PARMESHWARI		DARYANI	NA	NA	NA	2 M K APTS KRISHNA BAUG CHAR RASTA MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0123853	Amount for matured debentures	500 20-APR-2021
USHABEN		KAPASI	NA	NA	NA	2 SHAKTI APTT SURYANAGAR JAWAHAR CHOCK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000U0104092	Amount for matured debentures	250 20-APR-2021
VARSHA		BHAVSAR	NA	NA	NA	20 RAJESHWARI COLONY CHANDOLA CANAL ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0102559	Amount for matured debentures	250 20-APR-2021
SUSHILA	J	PATEL	NA	NA	NA	27B CHANDRANAGAR COLONY NEAR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0150833	Amount for matured debentures	250 20-APR-2021
SOHAN		PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0135961	Amount for matured debentures	250 20-APR-2021
VINAY		PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0110117	Amount for matured debentures	250 20-APR-2021
KAMLESH	CHANDULAL	PRAJAPATI	NA	NA	NA	29A DHANLAXMI SOCIETY OPP GOPAL TOWER MANINAGAR W AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0051015	Amount for matured debentures	420 20-APR-2021
SANJIV	RAJNIKANT	PATEL	NA	NA	NA	3 BHUVAN APPARTMENT OPP JAYHIND HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0109449	Amount for matured debentures	250 20-APR-2021
USHABEN	G	SHAH	NA	NA	NA	3 SHAKTI APTT SURYANAGAR JAWAHAR CHOCK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000U0104062	Amount for matured debentures	250 20-APR-2021
SUDAMABHAI		PATEL	NA	NA	NA	31 GANESHWAITKA CO OPERATIVE HOUSING SOCIETY OPP BALKRISHNA APARTMENT MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0139477	Amount for matured debentures	250 20-APR-2021
VIVEK		PATEL	NA	NA	NA	31 MADHURAM PARK MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0114716	Amount for matured debentures	250 20-APR-2021
S		KUMAR	NA	NA	NA	31 MAHENDRA KUNJ SOC KHOKHRA AHMEADABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0100932	Amount for matured debentures	250 20-APR-2021

S		KUMAR	NA	NA	NA	31 MAHENDRA KUNJ SOCIETY KHOKHARA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0152712	Amount for matured debentures	250 20-APR-2021
TEJAL	D	MEHTA	NA	NA	NA	31 VISHAL COMPLEX NR ANANT SOC SAIBABA TEMPLE MANI NGR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000T0102180	Amount for matured debentures	250 20-APR-2021
USHA		PATEL	NA	NA	NA	36 SHRI NATH CRUPA SOCIETY NEAR SARDAR PATEL HIGH SCHOOL BEHIND RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000U0103624	Amount for matured debentures	250 20-APR-2021
JAYKISHAN	V	LAKHISARANI	NA	NA	NA	3A ANKUR SOCIETY OPP MANTA PARLH BHAIKAVNATY RD MANINAGAR AHMEDABAD 8	INDIA	Gujarat	Ahmedabad	380008 000000000000J0115356	Amount for matured debentures	1000 20-APR-2021
SMITA		CHOKSHI	NA	NA	NA	3A SARVODAYA SOCIETY JAHAWAR CHAWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0134373	Amount for matured debentures	250 20-APR-2021
SANGHVI		KANTA	NA	NA	NA	4 AMARIYOT SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0106596	Amount for matured debentures	250 20-APR-2021
HEMLATABEN	PRAFULBHAI	DHAGAT	NA	NA	NA	4 ASHUTOSH SOCIETY NEAR UCO BANK BHAIKAVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000H0111889	Amount for matured debentures	750 20-APR-2021
SHASHI		TRIVEDI	NA	NA	NA	4 B SHIVAM SOC,ON CANAL UTTAMNAGAR NR SHRI RAM PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0127282	Amount for matured debentures	250 20-APR-2021
S	S	CHATURVEDI	NA	NA	NA	4 B SHIVAM SOC,ON CANAL UTTAMNAGAR NR SHRI RAM PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0101615	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	GANDHI	NA	NA	NA	4A KAILASH PATI APARTMENT ANKUR SOCIETY GOPAL CHOWK VALLABHWADI BHAIKAVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0155392	Amount for matured debentures	500 20-APR-2021
SANJAY	KUMAR	JTRIVEDI	NA	NA	NA	5 DIPALI APT, MANIYASHA SOC MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0108093	Amount for matured debentures	250 20-APR-2021
SUVARNA	SURESH	CHANDRDAVE	NA	NA	NA	6 KRISHNA APPARTMENT 26 PRAKASHNAGAR SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0151790	Amount for matured debentures	250 20-APR-2021
SUVARNA	ASHOK	VYAS	NA	NA	NA	6 KRISHNA APPARTMENT 26,PRAKASHNAGAR SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0151735	Amount for matured debentures	250 20-APR-2021
MADHUSUDAN	CHIMANLAL	PARIKH	NA	NA	NA	6 SADBHAV APT,OPP SWAMI NARAYAN TEMPLE BEHIND RAMANNAGAR SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0050735	Amount for matured debentures	460 20-APR-2021
PATEL	MAYANK	KISHORBHAI	NA	NA	NA	6047 R H RLY COLONY NR BALVATIKA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0126528	Amount for matured debentures	500 20-APR-2021
SHILA	BALUBHAI	PATEL	NA	NA	NA	66 MANSI SOCIETY YUGANDA PARK NR SARDAR PATEL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0128765	Amount for matured debentures	250 20-APR-2021
SURENDRABHAI	G	KULKARNI	NA	NA	NA	6B KAUTILYA APARTMENT DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0147233	Amount for matured debentures	250 20-APR-2021
YOGESH	RAMBHAI	PATEL	NA	NA	NA	7 CHOKSI PARK BHADUATNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000Y0101659	Amount for matured debentures	250 20-APR-2021
VARSHA	BAKULBHAI	PATEL	NA	NA	NA	7 GAYATRI NAGAR ON KANS NR RAJESHWARI COLONEY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0102541	Amount for matured debentures	250 20-APR-2021
SANDHYA		GANDHI	NA	NA	NA	7 NANDALAYA APTS PUNIT PARK PUNIT ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0105437	Amount for matured debentures	250 20-APR-2021

VIPIN	MANILAL	SHAH	NA	NA	NA	71 CHAROLAR PATEL SOCY NR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008 000000000000V0112462	Amount for matured debentures	250 20-APR-2021
SHANTILAL		PANCHAL	NA	NA	NA	7B JAGRUTI SOC NR KALABAUG SOC JAWAHAR CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0125277	Amount for matured debentures	250 20-APR-2021
SANGITA	M	MEHTA	NA	NA	NA	8 AMARIYOT SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0106854	Amount for matured debentures	250 20-APR-2021
VARSHA		SHAH	NA	NA	NA	8, UMANG SOCIETY JAWAHAR CHOWK, MANINAGAR AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380008 000000000000V0102907	Amount for matured debentures	250 20-APR-2021
KAMARIA	SHEETAL	A	NA	NA	NA	8187 MUNI QUART OPP METHODIST CHURCH MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0125355	Amount for matured debentures	500 20-APR-2021
SEFALI	PRADIPKUMAR	SHAH	NA	NA	NA	8A GOPAL BAG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0117233	Amount for matured debentures	250 20-APR-2021
VIJAY	JAMNADAS	KALYANI	NA	NA	NA	9 DIVYA JYOTI SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0106532	Amount for matured debentures	250 20-APR-2021
VIJAY	I	TRIPATHI	NA	NA	NA	9 GADHWAL APPARTMENTS NR RADHAKARISHNA TEMPLE UTTAMNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0106496	Amount for matured debentures	250 20-APR-2021
NITINKUMAR	SHANTILAL	SHAH	NA	NA	NA	9 SUMEDHA SOC BHAIKAVNATH MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0117766	Amount for matured debentures	750 20-APR-2021
RITABEN	NITINKUMAR	SHAH	NA	NA	NA	9 SUMEDHA SOC BHAIKAVNATH MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0131893	Amount for matured debentures	750 20-APR-2021
GITA	LATESHKUMAR	SHAH	NA	NA	NA	9 SUMEDHA SOCIETY BHAIKAVNATH MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000G0110850	Amount for matured debentures	750 20-APR-2021
SHAILESH		BRAHMBHATT	NA	NA	NA	9 TRIVENI APPARTMENT BH BALVATIKA VAKILWADI MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0121848	Amount for matured debentures	250 20-APR-2021
VINIT	SURENDRA	SHAH	NA	NA	NA	A 12 VIJAY PARK CO OP SOCIETY NR GORS KUVA NR JASHODANAGAR KASH MANINAGAR EAST AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380008 000000000000V0110706	Amount for matured debentures	250 20-APR-2021
SURESH		BHAMBHANI	NA	NA	NA	A 5 DEEPLAXMI FLAT BH GOODLUCK HALL DAXINI SOC MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0147412	Amount for matured debentures	250 20-APR-2021
SANJAY	K	DAVE	NA	NA	NA	AMRUT KUNJ GOLLIMDA BH KANRANCHI HOTEL OPP JALDHARA APTT MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0107788	Amount for matured debentures	250 20-APR-2021
VRIJIVALLABH		SHAH	NA	NA	NA	ANUGRAH OPP L G CORNER BUS STOP PUNIT MARG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000V0115111	Amount for matured debentures	250 20-APR-2021
TARUN	S	SHAH	NA	NA	NA	B 1 PATHIK APPARTMENTS GANESHGALI MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000T0101883	Amount for matured debentures	250 20-APR-2021
SUNITA	B	DAVDA	NA	NA	NA	B1 KEWALDHAN TENAMENTS OPP AVAKAR HALL GHODASAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0145064	Amount for matured debentures	250 20-APR-2021
YOGESH	M	PATEL	NA	NA	NA	BH DENABANK CHAR RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000Y0101090	Amount for matured debentures	250 20-APR-2021
SIDDHI		GABHAWALA	NA	NA	NA	CO MUKESH PATEL 103 ASHIRWAD FLATS NEAR BOHRA VAID MANINAGAR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000S0133322	Amount for matured debentures	250 20-APR-2021

NITA	MADHUKANT	DESAI	NA	NA	NA	CO SHRI M B DESAI 16 PANCHVATI UMESH SADAN MANINAGAR AHMEDABAD 3	INDIA	Gujarat	Ahmedabad	380008	000000000000N0050 567	Amount for matured debentures	310	20-APR-2021
SONAL	M	PATEL	NA	NA	NA	GROUND FLOOR, KAILASH KONJ SAURABH SOCIETY, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000S0136 796	Amount for matured debentures	250	20-APR-2021
SAVITA		POPAT	NA	NA	NA	HANSRAJ KRISHNA BAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000S0115 806	Amount for matured debentures	250	20-APR-2021
JAYMALA		DARYANI	NA	NA	NA	JAYMALA 2 MK APTS KRISHNA BAUG CHAR RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000J01153 40	Amount for matured debentures	500	20-APR-2021
SIDDHARTH	R	AMIN	NA	NA	NA	MANISHA,NR OLD RLY CROSSING JAIN MANDIR ROAD,MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000S0133 270	Amount for matured debentures	250	20-APR-2021
UPENDRA		PATEL	NA	NA	NA	PERRY HOUSE OPP CENTRAL BANK BHAIRAWNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000U0101 748	Amount for matured debentures	250	20-APR-2021
RAKSHA	PRAHLADJI	THAKKAR	NA	NA	NA	SHRIKRUPA 25 PANCHVATI NR JAI HIND HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000R0051 085	Amount for matured debentures	685	20-APR-2021
AMBAREEN	SHARIFUDDIN	KADRI	NA	NA	NA	1 SHIV FLATS NEAR MAYUR COLONY MUSLIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000A0011 141	Amount for matured debentures	275	20-APR-2021
JAYESH		DESAI	NA	NA	NA	10 MAYUR CHAMBERS 4TH FLOOR OPP GANDHIGRAM RLY STATION ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000J01162 65	Amount for matured debentures	500	20-APR-2021
SHAKUNTLA		RANI	NA	NA	NA	11 PRAGATI SOCIETY NEAR VIJAY RESTORUNT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0122 863	Amount for matured debentures	250	20-APR-2021
VANITA	RAMNIKLAL	SARDA	NA	NA	NA	11 RUCHI APARTMENT 36 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0116 391	Amount for matured debentures	500	20-APR-2021
VANITA	RAMNIKLAL	SARDA	NA	NA	NA	11 RUCHI APPARTMENT 36 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0116 454	Amount for matured debentures	500	20-APR-2021
KISHOR	KUMAR	CBHUPTANI	NA	NA	NA	12 SUMANGAL SOCIETY NR MEM NAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000K0123 131	Amount for matured debentures	500	20-APR-2021
TARACHAND		JAIN	NA	NA	NA	13 ANAND DHARA FLATS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000T0101 378	Amount for matured debentures	250	20-APR-2021
SARAD	B	SHAH	NA	NA	NA	13B NARNARAYAN SOCIETY OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0111 063	Amount for matured debentures	250	20-APR-2021
VAISHALIBEN	RAM	BHAIPATEL	NA	NA	NA	16 PRAFUL SOCIETY, OPP STADIUM , NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101 256	Amount for matured debentures	250	20-APR-2021
KIRTI	BHARAT	SHAH	NA	NA	NA	2 A SUBHASH SOCIETY BEHIND A G TEACHERS COLLEGE NAVARANG PURA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000K0050 747	Amount for matured debentures	395	20-APR-2021
TARAK		MEHTA	NA	NA	NA	2 A SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000T0101 447	Amount for matured debentures	250	20-APR-2021
KAMLESH	GAJANAN	PARIKH	NA	NA	NA	2 SHREE APARTMENT OPP GUJARAT UNIVERSITY HOSTEL NEAR SHREE RAM FLAT NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009	000000000000K0050 868	Amount for matured debentures	435	20-APR-2021
RAJESH	GAJANAN	PARIKH	NA	NA	NA	2 SHREE APARTMENT OPP GUJARAT UNIVERSITY HOSTEL NEAR SHREE RAM FLAT NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009	000000000000R0051 158	Amount for matured debentures	260	20-APR-2021
KAUSHAL	G	SURANA	NA	NA	NA	201 CHINUBHAI CENTRE NEAR NEHRU BRIDGE CORNER ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000K0123 145	Amount for matured debentures	1250	20-APR-2021

BINA		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000B0119710	Amount for matured debentures	1000 20-APR-2021
BINA		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000B0119711	Amount for matured debentures	750 20-APR-2021
MEHTA		VIDHI	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0135321	Amount for matured debentures	500 20-APR-2021
VIDHEE		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116811	Amount for matured debentures	250 20-APR-2021
VIDHI		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116809	Amount for matured debentures	1000 20-APR-2021
VIDHI		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116810	Amount for matured debentures	1250 20-APR-2021
VIDHEE		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BH HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116662	Amount for matured debentures	250 20-APR-2021
VIDHEE		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BH HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116664	Amount for matured debentures	250 20-APR-2021
VIDHI		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BH HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116663	Amount for matured debentures	250 20-APR-2021
VIDHI		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BH HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116665	Amount for matured debentures	250 20-APR-2021
VIDHI		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BH HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116666	Amount for matured debentures	500 20-APR-2021
VIDHI		MEHTA	NA	NA	NA	201 RAJTILAK FLATS BH HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0116667	Amount for matured debentures	250 20-APR-2021
VIMALABEN	A	PATEL	NA	NA	NA	202 ANAND CHAMBERS NR HIGH COURT RLY CROSSING NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0109355	Amount for matured debentures	250 20-APR-2021
MR	VASANT	JPATEL	NA	NA	NA	22231 BANKERS BUILDING MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0103302	Amount for matured debentures	250 20-APR-2021
SONA	SURESH	PATEL	NA	NA	NA	24 ARJUNODAY PARK ST XAVIERS COLLEGE CORNER NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0136608	Amount for matured debentures	250 20-APR-2021
VISHNUPRASAD	HARIBHAI	SONI	NA	NA	NA	27 SHRIMALI SOCIETY NAVRANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0114146	Amount for matured debentures	250 20-APR-2021
PUNITA		SHUKLA	NA	NA	NA	27 TEACHERS QUARTERS GUJARAT UNIVERSITY CAMPUS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0125332	Amount for matured debentures	500 20-APR-2021
SAURABH	P	MEHTA	NA	NA	NA	3 BABABHAI FLATS BH H L COMMERCE COLLEGE NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0115403	Amount for matured debentures	250 20-APR-2021
DINA	ATMARAM	PATEL	NA	NA	NA	3 RASHMI SOCIETY,NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000D0050414	Amount for matured debentures	505 20-APR-2021
USHA	RAJESHKUMAR	DESAI	NA	NA	NA	3 SADMA SOCIETY BEHIND LIBERTY HOTEL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000U0050227	Amount for matured debentures	295 20-APR-2021
SAUMIRBHAI	J	MEHTA	NA	NA	NA	33 N C SHAH CHUNIBHAI TOWER ASRAM RD AHMEDBAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0115339	Amount for matured debentures	250 20-APR-2021
SHUSHILABEN	J	MEHTA	NA	NA	NA	33 N C SHAH CHUNIBHAI TOWER ASRAM RD AHMEDBAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0132412	Amount for matured debentures	250 20-APR-2021
SMITA		DAVE	NA	NA	NA	5 LECTURERS ROW HOUSES GUJRAT UNIV CAMPUS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0134377	Amount for matured debentures	250 20-APR-2021

KOMAL	RATILAL	SHAH	NA	NA	NA	5 NILKAMAL BHAVAN,NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD 9	INDIA	Gujarat	Ahmedabad	380009 000000000000K0050913	Amount for matured debentures	415 20-APR-2021
BHARAT		GANDHI	NA	NA	NA	507 MANGAL MURTI THIRD FLOOR NEAR SHIV CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000B0119282	Amount for matured debentures	500 20-APR-2021
SANDHYA	SHASHANK	PATEL	NA	NA	NA	51, PROFESSORS COLONY MP VIJAY CROSS ROAD NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0105565	Amount for matured debentures	250 20-APR-2021
ULKA	DEEPAK	MEHTA	NA	NA	NA	6 PRARTHANA FLATS NR SHILP BUILDING NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000U0105138	Amount for matured debentures	250 20-APR-2021
SHRINAND	H	VYAS	NA	NA	NA	6 RIVERVIW SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0131943	Amount for matured debentures	250 20-APR-2021
JAYOTSNABEN	VIMALBHAI	NAGERSHETH	NA	NA	NA	601 SUKH SAGAR NR KAMAL COLONY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000J0050368	Amount for matured debentures	425 20-APR-2021
ANUJA	DILIP	DESAI	NA	NA	NA	63B SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000A0129564	Amount for matured debentures	500 20-APR-2021
YOGESH	M	PATEL	NA	NA	NA	7 A VASANT VIHAR SOCIETY PART 1 NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000Y0101089	Amount for matured debentures	250 20-APR-2021
SAKRIA	KUSHMALA	CHAMPAKLAL	NA	NA	NA	7 LALITA FLAT 10 SHRIMALI SOCIETY NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000S0103807	Amount for matured debentures	250 20-APR-2021
VIMLABEN	AMRATLAL	BHANSALI	NA	NA	NA	7 SAHAKAR NIKETAN SOC NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0109767	Amount for matured debentures	250 20-APR-2021
YOGESHBHAI	S	CHOKSI	NA	NA	NA	701 ANIKET C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000Y0101304	Amount for matured debentures	250 20-APR-2021
SHOBHANA	IMTIYAZ	DESAI	NA	NA	NA	706 MOIN APPARTMENT NR MUSLIM SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0157722	Amount for matured debentures	500 20-APR-2021
SHILPA	R	PATEL	NA	NA	NA	7A VASANT VIHAR SOCIETY PART I NEAR MITHAKHALI NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0129138	Amount for matured debentures	250 20-APR-2021
JASHAVANT	B	RATHOD	NA	NA	NA	803 SHILP C G ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000J0104750	Amount for matured debentures	750 20-APR-2021
RAKESH	A	PATEL	NA	NA	NA	803 SHILP C G ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0110560	Amount for matured debentures	1000 20-APR-2021
SEJAL	C	PATEL	NA	NA	NA	8B PURNIMAD OPPERTMENT NEAR PURNANAMD ASHRAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0117270	Amount for matured debentures	250 20-APR-2021
SHRIKANT	HIRALAL	MODI	NA	NA	NA	9 SAMAN APARTMENT 5B SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0152786	Amount for matured debentures	250 20-APR-2021
SHRIKANT	HIRALAL	MODI	NA	NA	NA	9 SAMAN APPARTMENT 5B SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0157278	Amount for matured debentures	250 20-APR-2021
SHREEMATI	SUBODH	SHAH	NA	NA	NA	902 SUKHSAGAR AVENUE KAMAL COLONY STADIUM ROAD NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000S0051137	Amount for matured debentures	540 20-APR-2021
SUBODHCHANDRA	NEMCHAND	SHAH	NA	NA	NA	902SUKHSAGAR AVENUE KAMAL COLONY STADIUM ROAD NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000S0051136	Amount for matured debentures	540 20-APR-2021
SUREKHABEN	AMBALAL	PATEL	NA	NA	NA	95310B NARAYAN PARK SOCIETY BH H L COMMERS COLLEGE NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009 000000000000S0146635	Amount for matured debentures	250 20-APR-2021
DIPTI	RASIKLAL	SHAH	NA	NA	NA	A 33 EESHITA TOWERS OPP PRABHU PARK NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000D0117328	Amount for matured debentures	500 20-APR-2021
SHREEDEVI	UMESH	SHAH	NA	NA	NA	A 33 EESHITA TOWERS OPP PRABHU PARK NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0157140	Amount for matured debentures	1250 20-APR-2021
SANGITABEN	P	PATEL	NA	NA	NA	A3 RAVJIBHAI APPARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0107052	Amount for matured debentures	250 20-APR-2021

ANISHA	MEHUL	PATHAN	NA	NA	NA	A3 UJJAWAL APARTMENT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000A0127356	Amount for matured debentures	500	20-APR-2021
ANISHA	M	PATHAN	NA	NA	NA	A3 UJJAWAL APARTMENTS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000A0127355	Amount for matured debentures	1000	20-APR-2021
SEVANTI	CHANDULAL	SHAH	NA	NA	NA	A4 VIMAL FLAT OPP HIRAPANNA BUS STAND DRIVEIN RD NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0117626	Amount for matured debentures	250	20-APR-2021
SUDHABEN	RAMANLAL	SHAH	NA	NA	NA	A53 PURNIMA FLATS,ISHVER BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0140349	Amount for matured debentures	250	20-APR-2021
SHUSHAMA	S	AGRAWAL	NA	NA	NA	A6 MALAVDUPLEX SWASTIK SOCIETY NR AMBALAL ICE CREAM NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0132342	Amount for matured debentures	250	20-APR-2021
SEEMA	PRANAV	TELI	NA	NA	NA	ACME INVESTMENT CONS 102103 ABHIRAJ COMPLEX,68B SWASTIK SOC,NR COMMON PLOT,C G ROAD NAVRANGPURA,AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009	000000000000S0500025	Amount for matured debentures	250	20-APR-2021
SEJALKUMARI		SURESH	NA	NA	NA	ANIL PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0117402	Amount for matured debentures	250	20-APR-2021
VALANI	SEJAL	SURESHBHAI	NA	NA	NA	ANIL PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101555	Amount for matured debentures	250	20-APR-2021
VALANI	SEJAL	SURESHDAS	NA	NA	NA	ANIL PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101558	Amount for matured debentures	250	20-APR-2021
VALANI	BHAVNA	NAGINCHAND	NA	NA	NA	ANILI OLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101404	Amount for matured debentures	250	20-APR-2021
VALANI	BHAVNA	NAGINDAS	NA	NA	NA	ANILI OLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101406	Amount for matured debentures	250	20-APR-2021
VALANI	BHAVNA	NAGINMAL	NA	NA	NA	ANILI OLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101408	Amount for matured debentures	250	20-APR-2021
VALANI	DINABEN	SURESH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C B ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101438	Amount for matured debentures	250	20-APR-2021
VALANI	DINADEVI	SURESH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C B ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101439	Amount for matured debentures	250	20-APR-2021
VALANI	DINAMATI	SURESH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C B ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101440	Amount for matured debentures	250	20-APR-2021
VALANI	DINA	SURESHBHAI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C B ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101432	Amount for matured debentures	250	20-APR-2021
VALANI	DINA	SURESHJI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C B ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101435	Amount for matured debentures	250	20-APR-2021
SHOMICHAND		SHABUDDIN	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0130986	Amount for matured debentures	250	20-APR-2021
SHOMI		SHABUDDIN	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0130985	Amount for matured debentures	250	20-APR-2021
SURESHDAS		AMULAKH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000S0149048	Amount for matured debentures	250	20-APR-2021
VALANI	AMANKUMAR	AMULAKH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000V0101360	Amount for matured debentures	250	20-APR-2021

VALANI	AMAN	AMULAKHDAS	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101350	Amount for matured debentures	250 20-APR-2021
VALANI	AMAN	AMULAKHJI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101355	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKHDAS	CHATUR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101379	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKHMAL	CHATUR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101383	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATUR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101364	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHJI	NAGIN	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101397	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHMAL	NAGIN	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101398	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSH	NAGINBHAI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101386	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSH	NAGINCHAND	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101387	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSH	NAGIN	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101384	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUKU	AMANKUMAR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101427	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIBHAI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101443	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIDAS	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101446	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBUJI	RAJNI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101464	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBUMATI	RAJNI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101466	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUMDEVI	AMULAKH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101491	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHJI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101478	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHKUMAR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101481	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHMAL	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101484	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101468	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNIBHAI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101497	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNICHAND	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101499	Amount for matured debentures	250 20-APR-2021

VALANI	MAMTABAI	RAJNIDAS	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101501	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTAMATI	RAJNI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101496	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHMAL	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101521	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHCHAND	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101527	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHDAS	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101529	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHKUMAR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101530	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATJI	SURESH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101547	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESHBHAI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101537	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESHJI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101538	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101535	Amount for matured debentures	250 20-APR-2021
VALANI	SURESHDAS	AMULAKH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101572	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKH	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101563	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKJI	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101565	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKKUMAR	NA	NA	NA	ANILI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0101569	Amount for matured debentures	250 20-APR-2021
TRUSHAR	PANNALAL	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE CHINUBHAI CENTRE NEHRUBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000T0103999	Amount for matured debentures	250 20-APR-2021
THAKORBHAI	V	PATEL	NA	NA	NA	B 1 VISHAL NR DINESH HALL ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000T0102878	Amount for matured debentures	250 20-APR-2021
SARDA		AGARWAL	NA	NA	NA	B 11 PARUL APARTMENT NEAR MSHIR TOWER NOURANAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0111426	Amount for matured debentures	250 20-APR-2021
SAROJ		AGARWAL	NA	NA	NA	B 11 PARUL APPARTMENT NEAR EESHITA TOWER NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0112361	Amount for matured debentures	250 20-APR-2021
YOGESH	CHIMANLAL	PANDYA	NA	NA	NA	B NO 13, SIMU SOCIETY, 1ST FLOOR DRIVE IN CINEMA ROAD, NAVRAGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000Y0100905	Amount for matured debentures	250 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	B5 VIMAL APARTMENT NAVRANGPURA DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0124278	Amount for matured debentures	250 20-APR-2021
SHAH	PATHIK	SUBHASH	NA	NA	NA	C 104 SWASTIK SOCIETY NAURANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0120206	Amount for matured debentures	250 20-APR-2021
SHAH	PATHIK	PUJAN	NA	NA	NA	C 104 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0132177	Amount for matured debentures	250 20-APR-2021
SURBHI		SHAH	NA	NA	NA	C 11 DADA SAHEB FLAT NR A G SCHOOL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0146446	Amount for matured debentures	250 20-APR-2021

SETU		SHAH	NA	NA	NA	C51 ECSHITA FLAT BEHIND COM COLLEGE HOSTEL NAVRANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0117613	Amount for matured debentures	250 20-APR-2021
SEJAL		PARIKH	NA	NA	NA	C81 ISHITA TOWER NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0156116	Amount for matured debentures	750 20-APR-2021
DINESH	NAGINDAS	SHAH	NA	NA	NA	CO D M CORPORATION AMBICA CHAMBER 3RD FLOOR BEHIND HIGH COURT NAURANGP URA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000D0050845	Amount for matured debentures	450 20-APR-2021
SHALINI		KHANDELWAL	NA	NA	NA	CO DENA BANK NARAYANPURA BRANCH NEAR NARAYANPURA RAILWAY CROSSING AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380009 000000000000S0123022	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	KANUBHAI	JOSHI	NA	NA	NA	CO K S JOSHI CO 4 SHRADHA APARTMENTS NAVRANGPURA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0122836	Amount for matured debentures	250 20-APR-2021
T	V	LALITHA	NA	NA	NA	CO M K VENUGOPAL INDIAN BANK SERVICE BRANCH 1920 NATIONAL CHAMBERS ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000T0100380	Amount for matured debentures	250 20-APR-2021
SEVANTILAL	MANILAL	SHAH	NA	NA	NA	CO MADHUPURI CON SERVICE 27 CELLAR JANPATH ASHRAM ROAD OPP CAPITAL COM CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0117656	Amount for matured debentures	250 20-APR-2021
VINOD		GUJJAR	NA	NA	NA	CO MUKESHKUMAR JAIN CO B 301 SAMUDRA NR CLASSIC GOLD HOTEL C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0111066	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		VADVALA	NA	NA	NA	CO P N VADVALA CO NR NAVDIP BANK NAVARANG PURA CROSS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0151224	Amount for matured debentures	250 20-APR-2021
SILU		SHAH	NA	NA	NA	CO RAJESH P SHAH 51C ECSHITA FLT BEHIND COM COLLEGE HOSTEL NAVRANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0133464	Amount for matured debentures	250 20-APR-2021
SONAL	MAURITIO	PINEIRO	NA	NA	NA	CORPORATION BANK REGIONAL OFFICE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0136810	Amount for matured debentures	250 20-APR-2021
SATISH		SHAH	NA	NA	NA	D 5 VASUDHA APT NR VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0114442	Amount for matured debentures	250 20-APR-2021
SHANTABEN		PATELL	NA	NA	NA	DHIRAJ BEHIND L I C OFFICE ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0124245	Amount for matured debentures	250 20-APR-2021
SARIKA	P	KAMDAR	NA	NA	NA	F 2 ANUPAM I SWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0111590	Amount for matured debentures	250 20-APR-2021
BALABEN		SHAH	NA	NA	NA	FIRST FLOOR I MEHTA CHAMBERS OPP GANDHIGRAM STATION AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000B0119363	Amount for matured debentures	500 20-APR-2021
SHILPA	NARANLAL	PATEL	NA	NA	NA	G 78 RATILAL PARK NEAR DARPAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0129099	Amount for matured debentures	250 20-APR-2021
SUNIL	S	KHARIDIA	NA	NA	NA	GROUND FLOOR KHANDO BUNGLOW BH DIVYA APARTMENT NR DUHAN HOUSE OPP MITHOKERI MAHADEV NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0144681	Amount for matured debentures	250 20-APR-2021
SUNITA	S	KHARIDIA	NA	NA	NA	GROUND FLOOR KHONDIA BUNGLOW BH DIVYA APARTMENT NEAR DUHAN HOUSE OPP MITHAKHON MAHADEV NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0145771	Amount for matured debentures	250 20-APR-2021
SUNIL	S	KHARIDIA	NA	NA	NA	KHARIDIA BUNGLOW B H DIVYA OPP NATRAJ U G BRIDGE NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0144680	Amount for matured debentures	250 20-APR-2021

SUMATIBHAI	P	KHARIDIA	NA	NA	NA	KHARIDIA BUNGLOW BH DIVYA APPT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0142642	Amount for matured debentures	250 20-APR-2021
SUNITA	S	KHARIDIA	NA	NA	NA	KHARIDIA BUNGLOW BH DYVYA APPT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0145772	Amount for matured debentures	250 20-APR-2021
SUNITA	D	SHAH	NA	NA	NA	KHARNIDIA BUNGLOW B H DIVYA APPT NAVGANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0145169	Amount for matured debentures	250 20-APR-2021
SIDDHARTHBHAI	AMRITLAL	SHAH	NA	NA	NA	KUMAR INVESTMENT A32 2ND FLOOR CAPITAL COMM CENTRE NEAR SANYAS ASHRAM ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000S0155981	Amount for matured debentures	500 20-APR-2021
VASUDEV		AMBALAL	NA	NA	NA	NO 24,ARUNODAY PARK SOCIETY, ST XEVIERS COLLEGE CORNER,NAVARANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000V0103953	Amount for matured debentures	250 20-APR-2021
TURAKHIA		SAILESH	NA	NA	NA	PERAFCT EXPORTS SASIA HOUSE SWASTICK CROSSING NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000T0104183	Amount for matured debentures	250 20-APR-2021
PRAVINCHANDR A	J	TRIPATHI	NA	NA	NA	ROSHNI 12 B VISHWAJYOT CO OP HOUS SOC LTD NEXT TO NILIMA PARK NEAR GUJ UNI HOSTELS NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0125785	Amount for matured debentures	750 20-APR-2021
SHASHIBALA		PRADIPKUMAR	NA	NA	NA	SANT KUTIR 1773 ASHRAM ROAD OPP POST OFFICE NEAR BATA SHOW ROOM AHMEDABAD GUJARAT 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000S0159232	Amount for matured debentures	500 20-APR-2021
CHETAN	AMBALAL	SHAH	NA	NA	NA	642 GIRDHARNAGAR SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380010 000000000000C0050895	Amount for matured debentures	330 20-APR-2021
SHIVKUMAR		AGRAWAL	NA	NA	NA	7 JULY APPARTMENT SOCIETY GROHAR NAGER ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380010 000000000000S0130300	Amount for matured debentures	250 20-APR-2021
SHWETANG		PATEL	NA	NA	NA	1 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0132526	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BHOGILAL	SHAH	NA	NA	NA	1 ANUPAM SOCIETY NRANPURA CHARRASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0116553	Amount for matured debentures	250 20-APR-2021
VIPUL	R	SHAH	NA	NA	NA	1 B MAHAGUWIJARAT SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0112740	Amount for matured debentures	250 20-APR-2021
DAKSHABEN		SURTI	NA	NA	NA	1 GANDHI PURSHOTTAM PARK NEAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000D0117080	Amount for matured debentures	1000 20-APR-2021
DAKSHABEN		SURTI	NA	NA	NA	1 GANDHI PURSHOTTAM PARK NR NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000D0117104	Amount for matured debentures	1250 20-APR-2021
VINODCHANDRA		SURTI	NA	NA	NA	1 GANDHI PURSHOTTAM PARK NR NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0116815	Amount for matured debentures	500 20-APR-2021
SHAMA	RANI	KUMAR	NA	NA	NA	1 HASTGIRI APARTMENT 13 A GORDHAN PARK SOCIETY SHANTINAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000S0500031	Amount for matured debentures	330 20-APR-2021
UPENDRA		PATEL	NA	NA	NA	1 PRABHAT APARTMENT CHAMPANER SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0101751	Amount for matured debentures	250 20-APR-2021
SUBHADRABEN	JASHVANTLAL	SHAH	NA	NA	NA	1 SELECTION BANGALOW OPP BANK OF INDIA SOC NARANPURA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0156281	Amount for matured debentures	250 20-APR-2021
DAKSHABEN		SURTI	NA	NA	NA	1,GANDHI PURSHOTTAM PARK NEAR NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000D0117174	Amount for matured debentures	500 20-APR-2021
NAYANA	RAJESH	VYAS	NA	NA	NA	10 ASHWINI APARTMENT MIRAMBICA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0117301	Amount for matured debentures	1000 20-APR-2021

SAROJBEN	K	BRAMBHATT	NA	NA	NA	10 KANCHANBAUCH SOC NR VIJAYNAGAR CR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0113259	Amount for matured debentures	250	20-APR-2021
SHIVANI	A	RAO	NA	NA	NA	10 KANCHANBAUCH SOC NR VIJAYNAGAR CR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0130208	Amount for matured debentures	250	20-APR-2021
AMARATBHAI	CHATURDAS	PATEL	NA	NA	NA	10 RADHAKRISHNA PARK SOC 1ST FLOOR MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000A0128132	Amount for matured debentures	500	20-APR-2021
AMARATBHAI	CHATURDAS	PATEL	NA	NA	NA	10 RADHAKRISHNA PARK SOC 1ST FLOOR MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000A0128152	Amount for matured debentures	500	20-APR-2021
AMARATBHAI	CHATURDAS	PATEL	NA	NA	NA	10 RADHAKRISHNA PARK SOC 1ST FLOOR MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000A0128267	Amount for matured debentures	500	20-APR-2021
SHANTI		PRAJAPATI	NA	NA	NA	104859 NIRMAL APARTMENTS NR TELEPHONE EXCHANGE MIRAMBIKA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0124801	Amount for matured debentures	250	20-APR-2021
ANANDIBEN	ATMARAM	PATEL	NA	NA	NA	11 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000A0127369	Amount for matured debentures	500	20-APR-2021
ANANDIBEN	ATMARAM	PATEL	NA	NA	NA	11 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000A0127572	Amount for matured debentures	750	20-APR-2021
HETAL	ATMARAM	PATEL	NA	NA	NA	11 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000H0112295	Amount for matured debentures	500	20-APR-2021
RISHAV	KANORIA	MINOR	NA	NA	NA	11 B DARIAPUR PATEL SOCIETY SOMNATH ROAD USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0053855	Amount for matured debentures	300	20-APR-2021
USHA		DESAI	NA	NA	NA	110 RAMESHWAR APT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0103001	Amount for matured debentures	250	20-APR-2021
VARSHA		SHAH	NA	NA	NA	110 RAMESHWAR APT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0102917	Amount for matured debentures	250	20-APR-2021
SAVITA	J	PATEL	NA	NA	NA	111 HARISHCHANDRA PARK SOCIETY NARANURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0115674	Amount for matured debentures	250	20-APR-2021
JANARDAN		GOYAL	NA	NA	NA	112965 NIRMAL APARTMENTS NEAR JAI MANGAL SOCIETY,NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000J0050828	Amount for matured debentures	330	20-APR-2021
SHASHI		GOYAL	NA	NA	NA	112965 NIRMAL APARTMENTS NR JAI MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0158041	Amount for matured debentures	750	20-APR-2021
SUNANDA		SHAH	NA	NA	NA	12 SHAKUNTAL SOC USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0143258	Amount for matured debentures	250	20-APR-2021
SMT	KAMLABEN	KANUBHAIPATEL	NA	NA	NA	12130 SURMYA APPARTMENT NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0134944	Amount for matured debentures	250	20-APR-2021
JAYA	S	JANI	NA	NA	NA	128 TULSISHYAM FLAT BHIMJI PURA NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000J0115283	Amount for matured debentures	500	20-APR-2021
GOVARDHANRAY N		VYAS	NA	NA	NA	128 TULSISHYAM FLAT BHIMJIPURA NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000G0110177	Amount for matured debentures	1000	20-APR-2021
JAYPRAKASH	C	PATEL	NA	NA	NA	12B MURARI PARK SOC NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380013 000000000000J0115423	Amount for matured debentures	750	20-APR-2021
SHAILESH	V	PATEL	NA	NA	NA	13 SUNDERNAGAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0122232	Amount for matured debentures	250	20-APR-2021
VASUDEV	K	PATEL	NA	NA	NA	13 SUNDERNAGAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0103970	Amount for matured debentures	250	20-APR-2021
URVASHI		PATEL	NA	NA	NA	13145 GOKUL APARTMENT SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0102543	Amount for matured debentures	250	20-APR-2021
SWETAL		THAKKER	NA	NA	NA	1391663 SHIVALAYA APARTMENTS GHB SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0152548	Amount for matured debentures	250	20-APR-2021

SHANKARBHAI	S	PATEL	NA	NA	NA	14 NAVROOP COLONY NEAR SHANTINAGAR SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0051992	Amount for matured debentures	530 20-APR-2021
SURYAKANTA	BEN	PATEL	NA	NA	NA	14 RAMESH PARK SOC USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0149701	Amount for matured debentures	250 20-APR-2021
SURESH	M	PATEL	NA	NA	NA	14 RAMESH PARK SOCIETY OPP BANDHU SAMAJ SOCIETY USAMANPURA AHD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0141387	Amount for matured debentures	250 20-APR-2021
BUCH	KANDARP	JAYWANTRAY	NA	NA	NA	1481 ANAND FLATS,NEAR G H B OFFICE NARANPURA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000B0050658	Amount for matured debentures	375 20-APR-2021
TINA		SHAH	NA	NA	NA	15 DARPAN SOCIETY ST XAVIERS SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0103320	Amount for matured debentures	250 20-APR-2021
VINIT	P	SHAH	NA	NA	NA	15 LAXMINARAYAN SOCIETY NR SHANTINAGAR USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0110692	Amount for matured debentures	250 20-APR-2021
YOGENDRA	CHUNILAL	DAVE	NA	NA	NA	1571878 PRATIXA APARTMENTS GHB SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000Y0100744	Amount for matured debentures	250 20-APR-2021
SAROJNI	VASUDEV	JETHANI	NA	NA	NA	159 A VAKAJ UDHAVANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0113389	Amount for matured debentures	250 20-APR-2021
SHANTABEN	K	SHAH	NA	NA	NA	16 LAXMINARAYAN SOC NR SHANTINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0124164	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		JOSHI	NA	NA	NA	16162 NIDHI APRTMENT NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0122623	Amount for matured debentures	250 20-APR-2021
SONALBEN		SAKHPARA	NA	NA	NA	17 SOMESHWARA TWIN BYNGLOW NR SYAMAL RAW HOUSE SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0137021	Amount for matured debentures	250 20-APR-2021
SEEMA	M	PATEL	NA	NA	NA	17 SURYANARAYAN SOCIETY NEAR BHAVSAR NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0116931	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	SHARMA	NA	NA	NA	17200,RAMESHWAR APTS SOLA ROAD, NARANPURA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0101111	Amount for matured debentures	250 20-APR-2021
SHAILESHKUMAR		SHAH	NA	NA	NA	18 ANUPAM SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0122285	Amount for matured debentures	250 20-APR-2021
SUBHADRABEN		SHAH	NA	NA	NA	18 ANUPAM SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0138377	Amount for matured debentures	250 20-APR-2021
SAJJAN		SHAH	NA	NA	NA	18 NANDIGRAM SOCIETY NAWA WADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0103669	Amount for matured debentures	250 20-APR-2021
SOHINI	BHUPESH	SHAH	NA	NA	NA	18 PUROHIT FLAT OPP SANGHVI SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136232	Amount for matured debentures	250 20-APR-2021
VAIBHAVI	KAMLESH	SHAH	NA	NA	NA	18 SHANTI NAGAR SOCIETY ASHRAM ROAD VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0101037	Amount for matured debentures	250 20-APR-2021
SAVITA	DEVI	UMESHAGRAWA	NA	NA	NA	19 TULSHISHYAM FLATS BHIMJI PURATNAWAVADAJ 2ND FLOOR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0115616	Amount for matured debentures	250 20-APR-2021
SONA		PATEL	NA	NA	NA	2 MAMTA FLAT MITTAL NR NARANPURA RAILWAY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136599	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	2022424 PRATIKSHA APARTMENT NARANPURA SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0134594	Amount for matured debentures	250 20-APR-2021
VIRAMBHAI	LAVJIBHAI	CHAUDHARI	NA	NA	NA	21 SHREE NAGAR SOC KESHAV BAG VADI NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0113023	Amount for matured debentures	250 20-APR-2021
RAJENDRA	K	PATEL	NA	NA	NA	21A VIJAY COLONY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0130821	Amount for matured debentures	500 20-APR-2021
CHANDRASHANKER		JOSHI	NA	NA	NA	22257 NANDANVAN APT OPP BHAVSAR HOSTEL NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000C0108948	Amount for matured debentures	1250 20-APR-2021

SHEELA	A	PULPATI	NA	NA	NA	22258 RAGUKUL APT SOLAROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0127669	Amount for matured debentures	250 20-APR-2021
SOMABHAI		PATEL	NA	NA	NA	22B LALBAUG SOCIETY NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136395	Amount for matured debentures	250 20-APR-2021
TEJAS		DESAI	NA	NA	NA	23 A GOKUL NAGAR SOCIETY BH CHAMPANER SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0102265	Amount for matured debentures	250 20-APR-2021
JAGDISH		SHAH	NA	NA	NA	2302752, SATYAM APARTMENT SOLAROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000J0115837	Amount for matured debentures	1250 20-APR-2021
VIMLABEN	A	SHAH	NA	NA	NA	2312764 SATYAM APPARTMENT GUJRAT HOUSE BOARD SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0109769	Amount for matured debentures	250 20-APR-2021
USHABEN	R	DHURKA	NA	NA	NA	23269 RAMESHWAR APP SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0104142	Amount for matured debentures	250 20-APR-2021
U	R	DHURKA	NA	NA	NA	23269 RAMESHWAR APP SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0100113	Amount for matured debentures	250 20-APR-2021
VIKAS		DHURKA	NA	NA	NA	23269 RAMESHWAR APP SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0108303	Amount for matured debentures	250 20-APR-2021
V	R	DHURKA	NA	NA	NA	23269 RAMESHWAR APP SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0100522	Amount for matured debentures	250 20-APR-2021
USHA		DHURKA	NA	NA	NA	23269 RAMESHWAR APT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0104813	Amount for matured debentures	250 20-APR-2021
USHA		DHURKA	NA	NA	NA	23269 RAMESHWAR APT SOLA ROAD NARAUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0103080	Amount for matured debentures	250 20-APR-2021
UMANG	HARSHADBHAI	SHAH	NA	NA	NA	23273 NEAR VIJAY NAGAR ADARSH NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0101094	Amount for matured debentures	250 20-APR-2021
SANTABEN	N	PATEL	NA	NA	NA	2442920 SATYAM APP SOLA ROAD GHB NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0109742	Amount for matured debentures	250 20-APR-2021
SWITABEN	P	SHAH	NA	NA	NA	25 KARBAVATY SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0152565	Amount for matured debentures	250 20-APR-2021
VASANT		DARJI	NA	NA	NA	25 SADBHAV APARTMENT NR KESHAVBAG VADI, NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0103266	Amount for matured debentures	250 20-APR-2021
VATSALA	SHANKERLAL	PATEL	NA	NA	NA	25294 AMAR APPT NR TELE EXCHANGE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0115259	Amount for matured debentures	250 20-APR-2021
NILESH		KOTHARI	NA	NA	NA	2573082 SUNDERVAN APPTT NR JAIN TEMPLE SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0117846	Amount for matured debentures	500 20-APR-2021
SOSAMMA		MATHEW	NA	NA	NA	26638 7 SUNDARVAN APPTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0137494	Amount for matured debentures	250 20-APR-2021
VIMALABEN		PATEL	NA	NA	NA	269 3219 SUNDARVAN APPARTMENTS SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0109371	Amount for matured debentures	250 20-APR-2021
SUSILABEN	SURESH	KUMARPATEL	NA	NA	NA	27 JANITI NANDAN SOCIETY NR BHIMGIPURA ROAD NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0151608	Amount for matured debentures	250 20-APR-2021
SAMIR		SHAH	NA	NA	NA	27162 PRAGATI NAGAR NEAR COMMUNITY HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0104487	Amount for matured debentures	250 20-APR-2021
SURENDRA		SHAH	NA	NA	NA	27162 PRAGATI NAGAR NEAR COMMUNITY HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0147177	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	29 JYOTI PARK NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0158479	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BHULABHAI	PATEL	NA	NA	NA	2A ALAKNANDA SOCIETY ASHRAM ROAD, JUNA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0115952	Amount for matured debentures	250 20-APR-2021

SHASHIBALA		GUPTA	NA	NA	NA	3 B ALAKNANDA SOCIETY SHANTINAGAR BUS BUS STAND ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0055180	Amount for matured debentures	290 20-APR-2021
NEELAM		GUPTA	NA	NA	NA	3 B ALAKNANDA SOCIETY SHANTINAGAR STOP VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0051667	Amount for matured debentures	1295 20-APR-2021
NEELAM		GUPTA	NA	NA	NA	3 B ALAKNANDA SOCIETY SHANTINAGAR STOP VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0116733	Amount for matured debentures	1000 20-APR-2021
NEELAM		GUPTA	NA	NA	NA	3 B ALAKNANDA SOCIETY SHANTINAGAR STOP VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0118532	Amount for matured debentures	500 20-APR-2021
SUREKHA	S	CHHAJED	NA	NA	NA	30 SHANAK VASJ JAIN SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0146598	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	BAGARIA	NA	NA	NA	302 ISHWARKURPA APTS 19 CHAMAPANER SOC USHMAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0148154	Amount for matured debentures	250 20-APR-2021
TARABEN		JOSHI	NA	NA	NA	32 SHIVSHANKLP SOC NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0101270	Amount for matured debentures	250 20-APR-2021
SHANTA		KOTDAWALA	NA	NA	NA	32306 NIDHI APT ANKUR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0124010	Amount for matured debentures	250 20-APR-2021
TEJALBEN		SHAH	NA	NA	NA	32A ELLORA PARK NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0102234	Amount for matured debentures	250 20-APR-2021
SHARDABEN	R	SHAH	NA	NA	NA	34 PARSHVNATH SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0126328	Amount for matured debentures	250 20-APR-2021
SHOBHANA	PRAMODRAI	MALKAN	NA	NA	NA	34390 GREEN PARK APARTMENTS NEAR JAI MANGAL SOCIETY NEAR NARANPURA TELEPHONE EXCHANGE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0052188	Amount for matured debentures	435 20-APR-2021
YOGESHBHAI		PATEL	NA	NA	NA	35 SOMNATH SOCIETY VIJAY NAGAR ROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000Y0101301	Amount for matured debentures	250 20-APR-2021
BHAILAL	JIVRAJ	PATEL	NA	NA	NA	36 PARSHWANATH NAGAR SOCIETY NARANPURA CHAR RASTA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000B0050606	Amount for matured debentures	275 20-APR-2021
SHAHSAB	A	SAIYED	NA	NA	NA	362 SUNDERNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0121492	Amount for matured debentures	250 20-APR-2021
SHAIENDRA	JIVANLAL	PATEL	NA	NA	NA	39 SHANKAR SOCIETY PART NEAR AMIKANG BUS STAND NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0121722	Amount for matured debentures	250 20-APR-2021
INDRAVADAN	MANILAL	SHAH	NA	NA	NA	3A KARUNA SOCIETY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000I0103114	Amount for matured debentures	1000 20-APR-2021
USHA	JAGDISH	BHANDARI	NA	NA	NA	3B SEEVAN SXOT SOCY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0103246	Amount for matured debentures	250 20-APR-2021
SHARDABEN		SHAH	NA	NA	NA	4 CHUNILAL PARK SOC NR VIJAY NAGAR RLY CROSSING VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0126360	Amount for matured debentures	250 20-APR-2021
SAMARATH	VADILAL	PATEL	NA	NA	NA	4 DAJI COLONY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0104094	Amount for matured debentures	250 20-APR-2021
SMITA		DAVE	NA	NA	NA	4 MAHA GUJARAT SOCIEYT NARANPURA ANKUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0134379	Amount for matured debentures	250 20-APR-2021
VINODA	HASHMUKHBHAI	PATEL	NA	NA	NA	4 PATEL SOCIETY SHANTINAGAR BEHIND PARELISE PARK ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0112005	Amount for matured debentures	250 20-APR-2021
AMRUTLAL	B	PATEL	NA	NA	NA	4 RAMESH PARK SOCIETY USMAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000A0127559	Amount for matured debentures	500 20-APR-2021
SHRADDHA	G	PATEL	NA	NA	NA	40469 RAGHUKAL APARTMENT NARANPURA SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0131026	Amount for matured debentures	250 20-APR-2021

SHAILESH	A	PATEL	NA	NA	NA	40469 RAGHUKAL APPT NARANPURA SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0121 786	Amount for matured debentures	250 20-APR-2021
HIRABEN	B	DOSHI	NA	NA	NA	415 ASHISH APARTMENT NEAR ADARSHNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000H0112 792	Amount for matured debentures	500 20-APR-2021
KALABEN	NATWARLAL	SHAH	NA	NA	NA	43 JIVAN CHHAYA SHANTINAGAR SOC ASHRAM RD VADAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0124 103	Amount for matured debentures	500 20-APR-2021
SURESHBHAI	S	PATEL	NA	NA	NA	43 RAMGHAR APARTMENTS NE JALARAM SOCIETY NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0149 013	Amount for matured debentures	250 20-APR-2021
VANITA	R	PATEL	NA	NA	NA	45 HARISCHANDRA PARK VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0102 255	Amount for matured debentures	250 20-APR-2021
VANITA	R	PATEL	NA	NA	NA	45 HARISHCHANDRA PARK VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0116 094	Amount for matured debentures	750 20-APR-2021
MR	SOMABHAI	PATEL	NA	NA	NA	48571 CHITRAKUT APPTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136 396	Amount for matured debentures	250 20-APR-2021
USHA	V	GANDHI	NA	NA	NA	5 A RAJA FLATS NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0103 974	Amount for matured debentures	250 20-APR-2021
SEJAL	CHINUBHAI	PATEL	NA	NA	NA	5 DAJI COLONY VIJAY NAGAR ROAD NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380013 000000000000S0117 273	Amount for matured debentures	250 20-APR-2021
SEJAL		PATEL	NA	NA	NA	5 DAJI COLONY VIJAY NAGAR ROAD NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380013 000000000000S0117 320	Amount for matured debentures	250 20-APR-2021
HARESH	J	SHAH	NA	NA	NA	5 ORIENT FLAT OPP CHATURBHAI DISPENCERY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000H0112 801	Amount for matured debentures	1500 20-APR-2021
DARSHANA	H	SHAH	NA	NA	NA	5 ORIENT FLATS OPP CHATURBHAI DISPENCERY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000D0117 793	Amount for matured debentures	1500 20-APR-2021
JAYSUKHLAL	H	SHAH	NA	NA	NA	5 ORIENT FLATS OPP CHATURBHAI DISPENCERY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000J01164 62	Amount for matured debentures	1500 20-APR-2021
RUPA	BABULAL	SHAH	NA	NA	NA	5 PARTOSH SOCIETY ST XAVIERS SCHOOL ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000S0156 961	Amount for matured debentures	750 20-APR-2021
SUJAL	M	PATEL	NA	NA	NA	5, DILKHUSH SOCIETY OPP VIMAL HOUSE NAVARANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0141 074	Amount for matured debentures	250 20-APR-2021
VINA	HASMUKH	SHETH	NA	NA	NA	50 SHANTINAGAR SOCIETY VADAJ ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0109 947	Amount for matured debentures	250 20-APR-2021
SUDHAKAR	C	SHAH	NA	NA	NA	530 SONAL PARK NR VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0140 383	Amount for matured debentures	250 20-APR-2021
HASHUAMATIBEN	I	DUDHIA	NA	NA	NA	54 SANSKARBHARATI CO OP SOCIETY NEAR ANKOOR BUS STOP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000H0112 640	Amount for matured debentures	500 20-APR-2021
SMITABEN		SHAH	NA	NA	NA	555 NAVNIRAMAN NAGAR PRAGATINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0134 684	Amount for matured debentures	250 20-APR-2021
TARABEN	ISHWARLAL	SONI	NA	NA	NA	56 RIDDHISHWAR SOCIETY NAVA VADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0101 260	Amount for matured debentures	250 20-APR-2021
SUPARNA		BHATTACHARYA	NA	NA	NA	56335 PRAGATI NAGAR NARANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0146 044	Amount for matured debentures	250 20-APR-2021
SAVITRIBEN		SHAHIWALA	NA	NA	NA	5B SEVA KUNJ SOCIETY POST PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0116 372	Amount for matured debentures	250 20-APR-2021
SONAL	C	SHAH	NA	NA	NA	6 HASMUKH COLONY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136 678	Amount for matured debentures	250 20-APR-2021

SONI	RAJUBHAI	VRAJLAL	NA	NA	NA	6 KRISHNA NAGAR SOCIETY VIBHAG 2 NAYA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0137248	Amount for matured debentures	250 20-APR-2021
SONI	VIJAY	VRAJLAL	NA	NA	NA	6 KRISHNA NAGAR SOCIETY VIBHAG 2 NAYA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0137273	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	VRAJLALSONI	NA	NA	NA	6 KRISHNA NAGAR SOCIETY VIBHAG 2 NAYA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0107117	Amount for matured debentures	250 20-APR-2021
SUNIL	ARVINDBHAI	SHAH	NA	NA	NA	60546 GREEN PARK NEAR JAYMANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0143661	Amount for matured debentures	250 20-APR-2021
SHILA	DEVENDRA	PATEL	NA	NA	NA	613 MITRAMANDAL SOCIETY OPP VIKRAMSARABHAI BUNGLAW USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0128772	Amount for matured debentures	250 20-APR-2021
SHILPA	K	SHAH	NA	NA	NA	61365 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0129008	Amount for matured debentures	250 20-APR-2021
USHABEH	K	SHAH	NA	NA	NA	61365 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0104029	Amount for matured debentures	250 20-APR-2021
VIPUL	K	SHAH	NA	NA	NA	61365 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0112608	Amount for matured debentures	250 20-APR-2021
SHARMISHTHA		PATEL	NA	NA	NA	664 GOKUL APPTT SOLA ROAD NARANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0126624	Amount for matured debentures	250 20-APR-2021
VINODBHAI		SHAH	NA	NA	NA	66783 CHANDNI APARTMENT BH AKASH GANGA FLETS NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0112041	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		MEHTA	NA	NA	NA	66784 CHITRAKUT APPT SOLU RODED NARANANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0151183	Amount for matured debentures	250 20-APR-2021
VAISHALI	NAVIN	PATEL	NA	NA	NA	7 AVANTIKA SOCIETY NEAR NARANPURA CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0101191	Amount for matured debentures	250 20-APR-2021
UPENDRA	J	PATEL	NA	NA	NA	7 JAY NATIONAL SOCIETY NARANPURA AHMEDABDA	INDIA	Gujarat	Ahmedabad	380013 000000000000U0101710	Amount for matured debentures	250 20-APR-2021
TRUPTI	A	DESAI	NA	NA	NA	773 SURAMA APARTMENTS MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0103802	Amount for matured debentures	250 20-APR-2021
SHANTA	BEN	PSHAH	NA	NA	NA	861022 PANCHAWATI APPERTMENTS SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0123901	Amount for matured debentures	250 20-APR-2021
SONAL	KUMARI	FLUHAR	NA	NA	NA	87710 PUSPAK APPARTMENT OPP JAYMANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136779	Amount for matured debentures	250 20-APR-2021
THAKOR	PRASAD	ISHWARBHAI PATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0102862	Amount for matured debentures	250 20-APR-2021
TRUSHA	YASHWANTLAL	PATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0103993	Amount for matured debentures	250 20-APR-2021
VASANTBHAI	ISHWARBHAI	PATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0103521	Amount for matured debentures	250 20-APR-2021
VASHISTHAKUMAR	CHANDULAL	PATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0103823	Amount for matured debentures	250 20-APR-2021
VIMLABEN	GUNWANTBHAI	PATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0109787	Amount for matured debentures	250 20-APR-2021
SATISH	M	MEHTA	NA	NA	NA	9 11 TIGER FLATS NEW VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0114341	Amount for matured debentures	250 20-APR-2021
TRUPTI	M	MEHTA	NA	NA	NA	9 11 TIGER FLATS NEW VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0103879	Amount for matured debentures	250 20-APR-2021
JAYSHREE	R	PATEL	NA	NA	NA	9 CHANPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000J0115112	Amount for matured debentures	500 20-APR-2021
JIGNASA	M	PATEL	NA	NA	NA	9 CHANPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000J0115113	Amount for matured debentures	500 20-APR-2021

MAYUR	R	PATEL	NA	NA	NA	9 CHANPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0132394	Amount for matured debentures	500	20-APR-2021
SHAKUNTALAL		BHATT	NA	NA	NA	9 MAMTA SOCIETY NEAR NARANPURA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0122752	Amount for matured debentures	250	20-APR-2021
KASHMIRA	M	PANCHAL	NA	NA	NA	9 PADMAGIRI APARTMENT MIRAMICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0124581	Amount for matured debentures	500	20-APR-2021
MR	VIJAY	GANPATLALKIRI	NA	NA	NA	9 THIRPUR NAGAR CO OP HOUSING SOCIETY NAWA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000V0106413	Amount for matured debentures	250	20-APR-2021
VIDYA		CHATRUMAL	NA	NA	NA	90582 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000V0105886	Amount for matured debentures	250	20-APR-2021
RAJNIKANT	R	PATEL	NA	NA	NA	93749 NIRMAL APPT NR JAYMANGAL BUS STOP MIRAMBICA SCHOOL RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0131702	Amount for matured debentures	750	20-APR-2021
YASHVANT		SONI	NA	NA	NA	94560 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000Y0100465	Amount for matured debentures	250	20-APR-2021
VINOD	V	DOSHI	NA	NA	NA	9A RADHE APPARTMENT 2ND FLOOR NR MODH CHAMPANER SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000V0117057	Amount for matured debentures	250	20-APR-2021
HEMI		BAHIRWANI	NA	NA	NA	A 2 VOLGA FLATS BEHIND UNION BANK OLD WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000H0112860	Amount for matured debentures	500	20-APR-2021
MAYA		BAHIRWANI	NA	NA	NA	A 2 VOLGA FLATS BEHIND UNION BANK OLD WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0135455	Amount for matured debentures	750	20-APR-2021
MAYA		BAHIRWANI	NA	NA	NA	A 2 VOLGA FLATS BEHIND UNION BANK OLD WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0135557	Amount for matured debentures	1250	20-APR-2021
MAYA		DEVRAJ	NA	NA	NA	A 2 VOLGA FLATS BEHIND UNION BANK OLD WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0135456	Amount for matured debentures	1000	20-APR-2021
SUBHADRA		MAMTORA	NA	NA	NA	A G OFFICE QTRS NO 425 BLOCK M 5 54 SHASTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0011825	Amount for matured debentures	760	20-APR-2021
SUBHADRA		MAMTORA	NA	NA	NA	A G OFFICE QTRS NO 425 BLOCK M 5 54 SHASTRINAGAR AHMEDBAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0155769	Amount for matured debentures	250	20-APR-2021
SUBHADRABEN		MAMTORA	NA	NA	NA	A G OFFICERS QRTRS M 5 54425 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0012135	Amount for matured debentures	790	20-APR-2021
SUBHADRABEN		MAMTORA	NA	NA	NA	A G OFFICERS QTRS M 5 54425 SHASTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0158457	Amount for matured debentures	500	20-APR-2021
JASMINA		MAMTORA	NA	NA	NA	A G OFFICERS QTRS NO 425 BLOCK M 5 54 SHASTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000J0115900	Amount for matured debentures	1250	20-APR-2021
SHAH	BIREN	HASMUKHLAL	NA	NA	NA	A3 PALLAV APPARTMENTS ANKUR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0118421	Amount for matured debentures	250	20-APR-2021
YOGESH	VADILAL	SHAH	NA	NA	NA	A64 AVANI COMPLEX OPP NARANPURA BUS STAND NARANPURA VILLAGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000Y0101276	Amount for matured debentures	250	20-APR-2021
VASUDEV	VENABHAI	PATEL	NA	NA	NA	ANKUE DARI FARM G H B COMPLEX NR ANKUR BUS STAND NARANPURA AHMEDRABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000V0103999	Amount for matured debentures	250	20-APR-2021
SAMATA		SHAH	NA	NA	NA	B 2 MANUSH APTS KIRANPARK NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000S0104130	Amount for matured debentures	250	20-APR-2021
VIPIN	G	PANCHAL	NA	NA	NA	B 2 NEW PREMINAGAR FLATS OPP KIRAN PARK NEWVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000V0112407	Amount for matured debentures	250	20-APR-2021
VINEEBEN	M	SHAH	NA	NA	NA	B 5 SHIVALI FLATS, NR OLD OCTROI NAKA NAVA VADAJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000V0110518	Amount for matured debentures	250	20-APR-2021

VANDANA	K	TRIVEDI	NA	NA	NA	B NO 1 TEJENDRAPARK SOCIETY MIRAMBILA HIGH SCHOOL ROAD NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380013 000000000000V0115 566	Amount for matured debentures	250 20-APR-2021
VIMLA	JAYNTILAL	SHAH	NA	NA	NA	B NO 4 B LRU CO MIRAMBICA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0109 648	Amount for matured debentures	250 20-APR-2021
SWETAL		THAKKAR	NA	NA	NA	B12 KAILASH APARTMENTS OPP KIRAN PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0152 547	Amount for matured debentures	250 20-APR-2021
RENUKA	D	DANI	NA	NA	NA	B5 MANEK AVENUE FLATS NEAR NAV RANG SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0130 107	Amount for matured debentures	500 20-APR-2021
VIJAY	KKUMAR	BECHARBHAI PATEL	NA	NA	NA	BHUMI STORE 49 SOMNATH NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0106 624	Amount for matured debentures	250 20-APR-2021
VASUBEN	JETHALAL	PATEL	NA	NA	NA	BLOCK NO 25294 AMAR APPARTMENTS NR TELEPHONE EXCHANGE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0116 363	Amount for matured debentures	250 20-APR-2021
SUMITRABEN	N	MEHTA	NA	NA	NA	C 11 SNEHAL FLATS NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0143 149	Amount for matured debentures	250 20-APR-2021
SHARDABEN	BALUBHAI	PATEL	NA	NA	NA	C 2 AYODHYANAGAR SOCIETY OPP SAHJIVAN SOCIETY SHANTINAGAR USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0126 191	Amount for matured debentures	250 20-APR-2021
SHEVANTIBHAI	C	SHAH	NA	NA	NA	C 8 RANGMILAN FLATS OPP D K PATEL HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0128 633	Amount for matured debentures	250 20-APR-2021
SHANTILAL	H	SHAH	NA	NA	NA	C11,RANGMILAN FLATS NDK PATEL HALL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0125 108	Amount for matured debentures	250 20-APR-2021
SUREKHA	S	SHAH	NA	NA	NA	C11,RANGMILAN FLATS NDK PATEL HALL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0146 601	Amount for matured debentures	250 20-APR-2021
VINABEN		SHAH	NA	NA	NA	CO 27 B MANILA COOP SOCIETY NR VEDHSHALA ROAD NARAHMPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0110 078	Amount for matured debentures	250 20-APR-2021
MEENA	AJIT	SHAH	NA	NA	NA	CO A K SHAH ASSOCIATES 202 NIRMAN HOUSE OPPVIDHYA NAGAR SCHOOL NR SARDARY PATEL RLY CROSSING USHMANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M013 4080	Amount for matured debentures	500 20-APR-2021
SARDABEN		SHAH	NA	NA	NA	CO A K SHAH ASSOCIATES 202 NIRMAN HOUSE,OPPVIDHYA NAGAR SCHOOL NR SARDAR PATEL RLY CROSSING USHMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0158 337	Amount for matured debentures	250 20-APR-2021
SANJAY		GANDHI	NA	NA	NA	CO DINESH BHAI N SHAH T 5 SHANTI NAGAR SOC WADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0107 539	Amount for matured debentures	250 20-APR-2021
SHOBHA		GANDHI	NA	NA	NA	CO DINESH BHAI N SHAH T 5 SHANTI NAGAR SOC WADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0130 539	Amount for matured debentures	250 20-APR-2021
SHARMISTHA	DIPAKKUMAR	SHAH	NA	NA	NA	CO J R SHAH 1B LAXMINARAYAN SO NEAR VADAJ SHANTI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0126 648	Amount for matured debentures	250 20-APR-2021
SEJAL	A	SHAH	NA	NA	NA	CO REKHA A SHAH B3 SANGHAVI APT OPP SANGHAVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0117 251	Amount for matured debentures	250 20-APR-2021
SHILPA	S	SHAH	NA	NA	NA	CO REKHA A SHAH B3 SANGHAVI APT OPP SANGHAVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0129 176	Amount for matured debentures	250 20-APR-2021
MANISHA		VAKHARIA	NA	NA	NA	CO THE GENERAL CO OP BANK LTD REGD OFFICE THE GENERAL BANK HOUSE 10 SHREE STHANAKVASI JAIN SOC NR NARANPURA RLY CR	INDIA	Gujarat	Ahmedabad	380013 000000000000M013 4705	Amount for matured debentures	500 20-APR-2021

YOGESHBHAI	PATEL	NA	NA	NA	CO UTSAV CLOTH EMPORIUM VIJAY NAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000Y0101299	Amount for matured debentures	250 20-APR-2021
SURESHCHANDR A	DEVCHANDBHAI THAKKAR	NA	NA	NA	CO VINOD S THAKKAR MIRAMBICA SCHOOL RD 662 SURMYA APPT NARANPUR AHD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0149033	Amount for matured debentures	250 20-APR-2021
SHRIKRISHNA	KALKAR	NA	NA	NA	D 21 ADISHWAR APPTS ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0131884	Amount for matured debentures	250 20-APR-2021
VIMALA	SHAH	NA	NA	NA	D 7 AYODYA NAGAR 4TH FLOOR USMANPURA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380013 000000000000V0109338	Amount for matured debentures	250 20-APR-2021
SHANTILAL	DHAKAD	NA	NA	NA	DHAKAD HOUSE ALOTE M P DIST RATLAM	INDIA	Gujarat	Ahmedabad	380013 000000000000S0125071	Amount for matured debentures	250 20-APR-2021
SHASHIKALA	DHAKAD	NA	NA	NA	DHAKAD HOUSE ALOTE M P DIST RATLAM	INDIA	Gujarat	Ahmedabad	380013 000000000000S0127321	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR THAKKER	NA	NA	NA	E10 ABHISHEK APPT NR KAMESHWAR MAHADEV ANKUR RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0111623	Amount for matured debentures	250 20-APR-2021
TARABEN	SHAH	NA	NA	NA	E2 KALPTARU FLATS NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0101333	Amount for matured debentures	250 20-APR-2021
SARASWATIBEN V	SHAH	NA	NA	NA	G 2 SAKAL APPARTMENTS OPP POST OFFICE OPP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0111374	Amount for matured debentures	250 20-APR-2021
MISS	SARASVATI VRAJLALSHAH	NA	NA	NA	G 2 SANKAL APARTMENT OPP P O NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0111287	Amount for matured debentures	250 20-APR-2021
MR	VRAJLAL BHAILALSHAH	NA	NA	NA	G 2 SANKAL APARTMENT OPP P O NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0115032	Amount for matured debentures	250 20-APR-2021
YASMIN	BAGHADIYA	NA	NA	NA	G 20240 SHIVAM APARTMENTS NEW WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000Y0100540	Amount for matured debentures	250 20-APR-2021
SHILA	ANPARIA	NA	NA	NA	G 3,GOKULDHAM SOCIETY,R T O RING ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0128762	Amount for matured debentures	250 20-APR-2021
VISHNU	PANCHAL	NA	NA	NA	G901078 SHIVAM APARTMENT NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0114053	Amount for matured debentures	250 20-APR-2021
VELJIBHAI	VAGHELA	NA	NA	NA	GANDHINAGAR SOCIETY JUNAWADAJ PO NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0105080	Amount for matured debentures	250 20-APR-2021
TARABEN	BHAGAT	NA	NA	NA	H 12123 NIDHI APPT SASTINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0101239	Amount for matured debentures	250 20-APR-2021
SAVITA	RAVCHAND PATEL	NA	NA	NA	H 13126 NIDHI APARTMENTS II SHASTRINAGAR ANKOOR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0152890	Amount for matured debentures	250 20-APR-2021
SUBHASBHAI	SONI	NA	NA	NA	H 88 713 PUSPAK APARTMENT NEAR JAYMANGAL BUS STOP MIRAMBIC RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0138444	Amount for matured debentures	250 20-APR-2021
VIJAY	KACHA	NA	NA	NA	H22261 ANANDNAGAR CLUB NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0106577	Amount for matured debentures	250 20-APR-2021
VIRENDRA	THAKKER	NA	NA	NA	INDRA PUSHP 7 PANCHCIL SOCIETY NEAR SARDAR PATEL CROSSING USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0113401	Amount for matured debentures	250 20-APR-2021
SAROJ	CHANDRAKANT PATEL	NA	NA	NA	JUNEJA 105874 NIRMAL APT SOLA NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0112498	Amount for matured debentures	250 20-APR-2021
SITABEN	M CHAUDHARI	NA	NA	NA	K 12138 SHIVSHAKTI APPARTMENT OPP AKHABARNAGAR NEW VEDAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0134055	Amount for matured debentures	250 20-APR-2021
VARSHABEN	BHATT	NA	NA	NA	K663 SHIVSHAKTI APTS OPP AKHBARNAGAR NAVA WADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0103002	Amount for matured debentures	250 20-APR-2021
VINITA	KOTECHA	NA	NA	NA	KAMAL 30 STHANAK VASI JAIN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0110783	Amount for matured debentures	250 20-APR-2021

USHA		PATEL	NA	NA	NA	KHEDIYANAGAR,BHAGIRATH ROAD BESIDES OCTROINAKA,NARANPURA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0103622	Amount for matured debentures	250 20-APR-2021
T	N	DIVAKARAN	NA	NA	NA	L 4 579 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000T0100189	Amount for matured debentures	250 20-APR-2021
MOHAN	MEGHRAJ	KHATNANI	NA	NA	NA	L 75 SWATANTRA SENANI NAGAR OPP AKHBAR NAGAR NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0133262	Amount for matured debentures	750 20-APR-2021
MISTRY	SHANTILAL	SAVAJI	NA	NA	NA	L1061262 SHREENAGAR APPARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0134303	Amount for matured debentures	500 20-APR-2021
HARDIK	ASHOKBHAI	PATEL	NA	NA	NA	LAXMI NIVAS NO 2 NEAR SHANTI NAGAR BUS STOP ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000H0111945	Amount for matured debentures	500 20-APR-2021
VIKRAM	BALDEV LAL	PATEL	NA	NA	NA	LAXMI NIVAS NO 2 NR SHANTINAGAR BUS STOP,ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0108577	Amount for matured debentures	250 20-APR-2021
VARSHA	P	MAJMUNDAR	NA	NA	NA	M 1798 RUPAL PARK NR VIJAYNAGAR COLONY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000V0102791	Amount for matured debentures	250 20-APR-2021
SANGEETA		SHAH	NA	NA	NA	M 1942317 PRATIKSHA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0106171	Amount for matured debentures	250 20-APR-2021
SHAILESHBHAI	K	PATEL	NA	NA	NA	M 556441 SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0122255	Amount for matured debentures	250 20-APR-2021
SHAH	NIKHIL	SUBODHBHAI	NA	NA	NA	M 556442 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0120023	Amount for matured debentures	250 20-APR-2021
SUBODHBHAI		CHINUBHAI	NA	NA	NA	M 556442 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0139225	Amount for matured debentures	250 20-APR-2021
SOMABHAI		AJARA	NA	NA	NA	M46548 CHITRAKUT APART SOLA ROAD G H B COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136359	Amount for matured debentures	250 20-APR-2021
SHAILESHBHAI	S	MEHTA	NA	NA	NA	M476577 SHASTRI NAGAR SHOPING CENTER NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0122260	Amount for matured debentures	250 20-APR-2021
SHITAL	B	SHAH	NA	NA	NA	M5 33263 SHASHTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0129636	Amount for matured debentures	250 20-APR-2021
SHOBHNA	KIRIT	SHAH	NA	NA	NA	M5 33263 SHASHTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0130929	Amount for matured debentures	250 20-APR-2021
SOMABHAI		PATEL	NA	NA	NA	M64726 CHITRAKUT APPART SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136363	Amount for matured debentures	250 20-APR-2021
SEJAL	ROHITBHAI	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCEITY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0117334	Amount for matured debentures	250 20-APR-2021
SANTOKBEN	RATILAL	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0109901	Amount for matured debentures	250 20-APR-2021
SONA	ARVINDBHAI	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0136542	Amount for matured debentures	250 20-APR-2021
SHAH	BHARATIBEN	J	NA	NA	NA	N 10 KALPTARY 2 MIRAMBICA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0118319	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	PURUSHOTTAM	DAVE	NA	NA	NA	NO 14 CHANDRAMAULI SOCIETY NAVA VADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0157535	Amount for matured debentures	250 20-APR-2021
YASHWANT	B	PATEL	NA	NA	NA	PAYAL JAWELARS 4 RONAK PARK SOCIETY NAWA WADAJ OKTROY NAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000Y0100476	Amount for matured debentures	250 20-APR-2021
SANJAY	AMRUTLAL	KOSTI	NA	NA	NA	RANGATI CHAWL BH SAHJANAND SHOPPING CENTRE SHAHIBAG RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0107270	Amount for matured debentures	250 20-APR-2021

YOGESH	KUMAR	CHANDULALSHA H	NA	NA	NA	SMITA APPARTMENTMIRAMBICA RD 1ST FLOOR NR JAYMANGAR BUS STOP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000Y0101 643	Amount for matured debentures	250 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	T 3 SHANIL NAGAR SOC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0124 295	Amount for matured debentures	250 20-APR-2021
UNNATI	MADHUKAR	KAPURE	NA	NA	NA	UNNATI 59 ANIRUDDHA SOCIETY NEW VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0101 601	Amount for matured debentures	250 20-APR-2021
URVASHI	MADUKAR	PANDYA	NA	NA	NA	VIJAYNAGAR FLAT NO 950 NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000U0102 527	Amount for matured debentures	250 20-APR-2021
SANGEETA	KANTILAL	PATEL	NA	NA	NA	VISHNUKUNJ 3 GOKULNAGAR SOCEITY ASHRAM ROAD NR USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000S0106 026	Amount for matured debentures	250 20-APR-2021
RAMILA	BIPINCHANDRA	SHAH	NA	NA	NA	1 SINDUR SOCIETY OPP STADIUM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000R0051 027	Amount for matured debentures	465 20-APR-2021
VARSHA	A	KANDHARIMINO RUGAKKANDHAR I	NA	NA	NA	11 GOLDEN PARK SOCIETY OPP GUJARAT VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000V0116 749	Amount for matured debentures	250 20-APR-2021
BHADRA	N	SOMANI	NA	NA	NA	11 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000B0118 294	Amount for matured debentures	1250 20-APR-2021
VASHUDEV	BHAI	SCHHABARIA	NA	NA	NA	112 LOTUS SOCIETY OPP GUJ VIDYAPITH ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000V0103 833	Amount for matured debentures	250 20-APR-2021
SAMIDH		SALOT	NA	NA	NA	12 MOTINAGAR SOCIETY OPP SWATI SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0104 269	Amount for matured debentures	250 20-APR-2021
SHRAWAN	G	PALIWAL	NA	NA	NA	15 HIMALAYA PARK NR RBI INCOMETAX, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0131 089	Amount for matured debentures	250 20-APR-2021
AGARWAL	NANDLAL	J	NA	NA	NA	1ST FLOOR BLUE STAR COMPLEX NR HIGH COURT RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000A0127 191	Amount for matured debentures	1250 20-APR-2021
GUPTA	SAASHI	G	NA	NA	NA	1ST FLR BLUE STAR COMPLEX NR HIGH COURT RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000G0110 443	Amount for matured debentures	1250 20-APR-2021
VIMLABEN	HASMUKHBHAI	PATEL	NA	NA	NA	2 SHANTI NIKETAN PARK AT SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000V0109 794	Amount for matured debentures	250 20-APR-2021
VIJAY	HASMUKHBHAI	PATEL	NA	NA	NA	2 SHANTI NIKETAN PARK NEAR SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000V0106 482	Amount for matured debentures	250 20-APR-2021
SHAMALBHAI	PUNJALAL	PANDYA	NA	NA	NA	20TH CHNDRODAY SOCIETY STADIUM ROAD P O NAVJEEVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0052 124	Amount for matured debentures	400 20-APR-2021
TARA	CHAND	MANTRI	NA	NA	NA	22 HIMALAYA PARK SOCIETY NEAR NEW R B I ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000T0104 948	Amount for matured debentures	1000 20-APR-2021
SEEMA	M	MIRANI	NA	NA	NA	27 HAKESH SOCIETY ST XAVIERS HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0116 930	Amount for matured debentures	250 20-APR-2021
SANJAY		PANDYA	NA	NA	NA	3 AISHWARYA APPT 9 B KUMKUM SOCIETY POST NAVJIVAN STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0108 519	Amount for matured debentures	250 20-APR-2021
KHUSHBOO	D	SDDHWANI	NA	NA	NA	3 BHAGYODAY NR C U SHAH COLLEGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0123 096	Amount for matured debentures	500 20-APR-2021
SHASHI		DUGAR	NA	NA	NA	5 ADITHYA APARTMENT 16 ALKAPURI SOCIETY USMANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0126 921	Amount for matured debentures	250 20-APR-2021
SHOBHA		MEHTA	NA	NA	NA	5 ADITHYA APARTMENT 16 ALKAPURI SOCIETY USMANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0130 625	Amount for matured debentures	250 20-APR-2021
SANJAY	M	CHHABARIA	NA	NA	NA	602 SARAP BLDG OPP NAVJIVAN PRESS OPP ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0108 329	Amount for matured debentures	250 20-APR-2021

MEENAXI	PINAKIN	PARIKH	NA	NA	NA	6A MOTIRAM BHIKHABHAI COLONY ST XAVIERS HIGH SCHOOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0132799	Amount for matured debentures	1000 20-APR-2021
PINAKIN	KAUSHIKLAL	PARIKH	NA	NA	NA	6A MOTIRAM BHIKHABHAI COLONY ST XAVIERS HIGH SCHOOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0123740	Amount for matured debentures	750 20-APR-2021
SURYABEN	V	AMIN	NA	NA	NA	7 AMIN SOCIETY NAVJIVAN POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0159105	Amount for matured debentures	750 20-APR-2021
SHEFALI		PATEL	NA	NA	NA	7 SAGAR MUDRA FLATS KRISHNA COLONY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0128127	Amount for matured debentures	250 20-APR-2021
SHITAL		CHANDE	NA	NA	NA	703 GOLDEN TRAIANGLE,NAVRANGPURA AHMEDABD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0156366	Amount for matured debentures	250 20-APR-2021
SHAH	BHARATI	KESHAVLAL	NA	NA	NA	73 LOTUS FLATS OPP GUJRAT VIDYAPIT POST NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0118318	Amount for matured debentures	250 20-APR-2021
SHAILESH	B	SHAH	NA	NA	NA	73 LOTUS FLATS OPP GUJRAT VIDYAPITH,PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0121810	Amount for matured debentures	250 20-APR-2021
SHAILESH	B	SHAH	NA	NA	NA	73 LOTUS FLATS PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0121809	Amount for matured debentures	250 20-APR-2021
SHANTABEN	NARAYANCHAND	MEHTA	NA	NA	NA	8 DINDAYAL NAGAR OPP ISHWAR BHAVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0124215	Amount for matured debentures	250 20-APR-2021
SHAH	KIRIT	B	NA	NA	NA	8 MANDAR APT ISHWARBHUVAN ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0119403	Amount for matured debentures	250 20-APR-2021
SHAILESH		MEHTA	NA	NA	NA	8 PANDIT DINDAYAL NAGAR OPP ISHWAR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0122052	Amount for matured debentures	250 20-APR-2021
VASISTHA	CHANDUBHAI	PATEL	NA	NA	NA	8 VRUNDAVAN PARK NR MEGHALAYA FLT NAVRANGPURA NAVJIVAN POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000V0103851	Amount for matured debentures	250 20-APR-2021
VINODABEN	NAVINCHANDRA	MODI	NA	NA	NA	9 AMRUT BAG COLONY NR HINDU COLONY SP STADIUM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000V0112010	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR		BAROT	NA	NA	NA	9 KAMALAYAN SOCIETY,2ND FLOOR OPP HIGH COURT,NEAR INCOME TAX AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0149061	Amount for matured debentures	250 20-APR-2021
VARSHABEN		PATEL	NA	NA	NA	9 KETAN SOCIETY NR SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000V0103043	Amount for matured debentures	250 20-APR-2021
SURENDRA		CHOKSHI	NA	NA	NA	A 11 JAL VIHAR SOCIETY OPP INCOME TAX OFFICE,ASHRAM AHMEDDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0146822	Amount for matured debentures	250 20-APR-2021
SUMAJI	JAYENDRA	MODI	NA	NA	NA	A 5 SAHAR TALUKA APPT NEAR NAVJIVAN PRESS ROAD OPP GUJARAT HIGH COURT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0155605	Amount for matured debentures	250 20-APR-2021
JAYENDRA	NARANDAS	MODI	NA	NA	NA	A15 SATTAR TALUKA APPT NR NAVJIVAN PRESS OPP GUJARAT HIGH COURT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000J0115568	Amount for matured debentures	1000 20-APR-2021
SUMATI	JAYENDRA	MODI	NA	NA	NA	A5 SATTAR TALUKA APPT NR NAVJIVAN PRESS RD OPP GUJARAT HIGH COURT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000S0155757	Amount for matured debentures	250 20-APR-2021
PRAVEEN	CHAND	CHOPRA	NA	NA	NA	B 6 MOONVIHAR APARTMENT NR ISHWAR BHAVAN NAVRANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0123890	Amount for matured debentures	750 20-APR-2021
PRAVEEN	P	CHOPRA	NA	NA	NA	B 6 MOONVIHAR APARTMENT NR ISHWAR BHAVAN NAVRANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0123889	Amount for matured debentures	500 20-APR-2021
RATAN		CHOPRA	NA	NA	NA	B 6 MOONVIHAR APARTMENT NR ISHWAR BHAVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0130487	Amount for matured debentures	500 20-APR-2021

SUNAINA	S	SHAH	NA	NA	NA	CO MEGA CONSULTANCY 9 KUM KUM SOC NAVJEEVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0143191	Amount for matured debentures	250 20-APR-2021
SUNIL	S	KOTHARI	NA	NA	NA	CO MEGA CONSULTANCY 9 KUM KUM SOC NAVJEEVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0144684	Amount for matured debentures	250 20-APR-2021
SURESH	D	PATEL	NA	NA	NA	CO MEGA CONSULTANCY 9 KUM KUM SOC NAVJEEVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0147711	Amount for matured debentures	250 20-APR-2021
VADILAL	J	PATEL	NA	NA	NA	CO MEGA CONSULTANCY 9 KUM KUM SOC NAVJEEVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000V0100903	Amount for matured debentures	250 20-APR-2021
LILAVATI	KANTILAL	SHAH	NA	NA	NA	OPP JAIN TEMPLE USMAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000L0105579	Amount for matured debentures	500 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	RISHABH OVERSEAS TRADING CORPN 214 DIPAWALI CENTRE OPP HIGH COURT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000S0108096	Amount for matured debentures	250 20-APR-2021
VANLILA	UPENDRA	JOSHI	NA	NA	NA	SAURABH BUNGLOW MAMTA PARK SOCIETY BH NAV GUJ COLLEGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000V0116837	Amount for matured debentures	1250 20-APR-2021
MR	YOGESH	NMEHTA	NA	NA	NA	1 2 KAMLA APPARTMENT SHREYAS CROSSING AMBAWADI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380015 000000000000Y0101123	Amount for matured debentures	250 20-APR-2021
SHANTILAL	B	SHAH	NA	NA	NA	1 KESHAR BAUG SOCEITY SHANTI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0124980	Amount for matured debentures	250 20-APR-2021
SUDHABEN	DIVYAKANTBHAI	UPADHYAY	NA	NA	NA	1 LAKMIBHUVAN NR AHMEDABAD DIST CO OP BANK VASTRAPUR VILLAGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0157214	Amount for matured debentures	250 20-APR-2021
VISABHAI	M	PATEL	NA	NA	NA	1 MADHAV VILLA JODHPUR GAM S M ROAD OPP SWEET HOME AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0113534	Amount for matured debentures	250 20-APR-2021
SATISH		PARIKH	NA	NA	NA	1 SATYAM APPART NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0114393	Amount for matured debentures	250 20-APR-2021
SUCHAK		VRAJLAL	NA	NA	NA	10 KUSHAL APTS LAD SOC RD VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0139369	Amount for matured debentures	250 20-APR-2021
VAJUBHAI		SUCHAK	NA	NA	NA	10 KUSHAL LAD SOC ROAD VASTRAPUR, AHEMDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101307	Amount for matured debentures	250 20-APR-2021
URMILA		PATAWARI	NA	NA	NA	10 KUSHAL VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0102285	Amount for matured debentures	250 20-APR-2021
URMILA		PATWARI	NA	NA	NA	10 KUSHAL VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0102288	Amount for matured debentures	250 20-APR-2021
VASANT	CHIMANLAL	DOSHI	NA	NA	NA	104 SUPREME TOWER SURENDRA MANGALDAS ROAD POLYTECHNIC PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0115737	Amount for matured debentures	250 20-APR-2021
UMA	VASANT	DOSHI	NA	NA	NA	104 SUPREME TOWER SURENDRA MANGALDAS ROAD POLYTECHNIC POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0104677	Amount for matured debentures	250 20-APR-2021
SHRUPA		SHAH	NA	NA	NA	11 PAYAL BUNGLOWS SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0155760	Amount for matured debentures	500 20-APR-2021
ASHISH		DESAI	NA	NA	NA	11 SATELLITE PLAZA KOW HOUSE PREMCHANDNAGAR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000A0126769	Amount for matured debentures	500 20-APR-2021
ASHISH	V	DESAI	NA	NA	NA	11 SATELLITE PLAZA ROW HOUSE NR MANASI COMPLEX PREMCHANDNAGAR ROAD VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000K0123549	Amount for matured debentures	500 20-APR-2021
SEJAL	S	SHAH	NA	NA	NA	12 JAY SHEFALI PARK SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0012123	Amount for matured debentures	460 20-APR-2021
RASHMI	SURESHBHAI	DESAI	NA	NA	NA	12 SHAILESH PARK NR KASHIRAM HALL PANJARA POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0132466	Amount for matured debentures	750 20-APR-2021

FALGUNI	SURESHBHAI	DESAI	NA	NA	NA	12 SHAILESH PARK SOCIETY NEAR KASHIRAM HALL PANJARA POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000F0100964	Amount for matured debentures	750 20-APR-2021
SAROJ		PATEL	NA	NA	NA	13 MANGALYAM SOCIETY BESIDE OCEAN PARK S M ROAD NEHRUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0112981	Amount for matured debentures	250 20-APR-2021
SUBHADRABEN	AMBALAL	SHAH	NA	NA	NA	13 RAJEEV PARK BH C D ENG COLLEGE HOSTELS POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0138354	Amount for matured debentures	250 20-APR-2021
SHANTI	P	PATEL	NA	NA	NA	15172 PARISHRAM APATS SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0124791	Amount for matured debentures	250 20-APR-2021
SURYA	B	PATEL	NA	NA	NA	15172 PARISHRAM APTS SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0149465	Amount for matured debentures	250 20-APR-2021
USHABEN	PRAVINBHAI	SHAH	NA	NA	NA	152 BIMANNAGAR OPP SATELIGT POLICE STATION SATELIGT RD AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0104139	Amount for matured debentures	250 20-APR-2021
GAURAV	B	SANGHAVI	NA	NA	NA	16 TWIN BUNGLOWS SOMESHWAR COMPLEX NO 1 NR SHYAMAL RAW HOUSE SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000G0110732	Amount for matured debentures	750 20-APR-2021
HIMATLAL	M	KUNDALIA	NA	NA	NA	162 PARASKUNJ SOC III NR UMIYA VIJAY SATELITTE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000H0113000	Amount for matured debentures	750 20-APR-2021
YOGESH	MATWARLAL	DIWAN	NA	NA	NA	17 PARISHRAM APPTS SATELITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000Y0101111	Amount for matured debentures	250 20-APR-2021
CHOKSI	RASIKLAL	GANGARAM	NA	NA	NA	17 SANJAY PARK ROW HOUSE OPP SUNDERVAN SATALITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000C0109119	Amount for matured debentures	1000 20-APR-2021
NAVIN	GOKALDAS	SHAH	NA	NA	NA	17200 PARISHRAM APPTS SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0117844	Amount for matured debentures	500 20-APR-2021
VIJAYKUMARBA		GOHIL	NA	NA	NA	19 SAKAN TIWNS,OPP SATELITE CENTRE VASTRAPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0108050	Amount for matured debentures	250 20-APR-2021
YOGESH		TRIVEDI	NA	NA	NA	1D AVADH APARTMENTS BH HEJVEE TOWER PRAHLADNAGAR ROAD SATELLITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000Y0101270	Amount for matured debentures	250 20-APR-2021
URVASHI		BHAVSAR	NA	NA	NA	2 ATMVAIHAR FLATS LAD SOCIETY ROAD VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0102507	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	DHULJIBHAIVYAS	NA	NA	NA	2 RAJANI SMRUTI SOC OPP APANG MANAV MANDAL DR V S ROAD HR ATIRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0147603	Amount for matured debentures	250 20-APR-2021
SULOCHANA	R	PARIKH	NA	NA	NA	201,UMIYA VIJAY SHOPPING CENTRE, UMIYA VIJAY SOC ,SATELLITE ROAD,ABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0141870	Amount for matured debentures	250 20-APR-2021
VIPIN	CHANDRA	VADILALSHAH	NA	NA	NA	21 SATYAKAM SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0112402	Amount for matured debentures	250 20-APR-2021
PRAVINA	PRADYUMNA	SHAH	NA	NA	NA	24 USHADEEP SOCIETY GULBAI TEKRA AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380015 000000000000P0123953	Amount for matured debentures	750 20-APR-2021
SUDHABEN	DIVYAKANT	AMIN	NA	NA	NA	26 KAMESHWAR TWINS BH MANEKBAUG HALL NR YOGA NURSARY ABNAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0140308	Amount for matured debentures	250 20-APR-2021
JAYSHREE		SHAREDALAL	NA	NA	NA	2ND FLOOR RONAK COMPLEX POLYTECHNIC CROSS ROAD AHMEDABAD INDIA	INDIA	Gujarat	Ahmedabad	380015 000000000000J0116598	Amount for matured debentures	750 20-APR-2021
SUBHADRA	JITENDRA	SHAH	NA	NA	NA	3 KAMALVIHAR FLAT OPP SWEET HOME SOCIETY AMBAVADI AHMEDABD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0138316	Amount for matured debentures	250 20-APR-2021
VARSHA	I	SHAH	NA	NA	NA	3 MALBAR HILL ROW HOUSES NR PAYAL FLATS PREMCHAND NAGAR RD JODHPUR TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0102724	Amount for matured debentures	250 20-APR-2021

VAJERAM	J	KHATRI	NA	NA	NA	3 SOMESHWAR BUNGLOW NR SHYAMAL RAW HOUSE, SATALITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101277	Amount for matured debentures	250 20-APR-2021
VARSHA	CHANDRAKANT	SHASTRI	NA	NA	NA	30 MANEK BAG SOCIETY S M ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0102573	Amount for matured debentures	250 20-APR-2021
SETU		SHAH	NA	NA	NA	301 SHITANSHU FLAT, DEVANG PARK SOC NEAR PANJARAPOLE CHAR RASTA BESIDE UNION BANK OF INDIA AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0157768	Amount for matured debentures	500 20-APR-2021
SAVITRIBEN	JOYTIPRASAD	DAVE	NA	NA	NA	32 NOVEX RAW HOUSE NR SHIVRANJANI SOCIETY SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0116376	Amount for matured debentures	250 20-APR-2021
KAILASH	BHOGILAL	CHHAPIA	NA	NA	NA	32 PARADISE 3RD FLOOR OPP KETAV PETROL PUMP AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0051500	Amount for matured debentures	275 20-APR-2021
SIYA		DEVI	NA	NA	NA	32 SANGAM APT NR RAMDEO NAGAR SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0134257	Amount for matured debentures	250 20-APR-2021
RAKSHA	J	SHAH	NA	NA	NA	32 SHYAMAL ROW HOUSE NO 2 BH MANEK BAUG HALL AMBAWADI VISTAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0133437	Amount for matured debentures	1000 20-APR-2021
PURUSHOTTAMB HAI		PATEL	NA	NA	NA	331 L COLONY,OPP GOVT POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0050670	Amount for matured debentures	375 20-APR-2021
SUDHIR		GUPTA	NA	NA	NA	35 PUNITNAGAR SOCIETY PART II SATELITE ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0140846	Amount for matured debentures	250 20-APR-2021
SIDDHARTH		TIBREWAL	NA	NA	NA	36 SOMESHWARA TWIN BUNGLOWS 1 NEAR SHYAMAL ROW HOUSES SATELLITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0155893	Amount for matured debentures	1250 20-APR-2021
SHANTILAL	S	SHAH	NA	NA	NA	4 GOKUL ROW HOUSE NR YOGA NURSERY BH SHRAYAS TEKRA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0125315	Amount for matured debentures	250 20-APR-2021
SATISH		BHATI	NA	NA	NA	43 PUNITNAGAR NO 1 BEHIND MANEKBAUG SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0113932	Amount for matured debentures	250 20-APR-2021
JAYESH	J	GANDHI	NA	NA	NA	44 PARADISE APARTMENT DR V S MARG AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000J0116121	Amount for matured debentures	750 20-APR-2021
SMITA	JAYESH	GANDHI	NA	NA	NA	44 PARADISE APARTMENT DR V S MARG AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0155995	Amount for matured debentures	1000 20-APR-2021
SARYU	J	GANDHI	NA	NA	NA	44 PARADISE APARTMENT DR VIKRAM SARABHAI MARG AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0158253	Amount for matured debentures	750 20-APR-2021
JAYESH	JAGDISH	CHANDRAGANDHI	NA	NA	NA	44 PARADISE APT DR V S MARG AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000J0115642	Amount for matured debentures	1000 20-APR-2021
VINAYKUMAR	RATILAL	PATEL	NA	NA	NA	45 C G RAW HOUSES,BEHIND KETAVPETROL PUMP,NR OLD SACHIWALAYA,AMAWADI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0050565	Amount for matured debentures	385 20-APR-2021
RAJNIKANT	RATILAL	PATEL	NA	NA	NA	45C G RAW HOUSES BEHIND KETAV PETROL PUMP	INDIA	Gujarat	Ahmedabad	380015 000000000000R0051206	Amount for matured debentures	385 20-APR-2021
USHA		ACHARYA	NA	NA	NA	47 4 VIMANAGAR SATELITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0102754	Amount for matured debentures	250 20-APR-2021
YASHRAJ		RANA	NA	NA	NA	47 NIHARIKA BUNGLOWS OPPOSITE HIMMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000Y0100455	Amount for matured debentures	250 20-APR-2021
YASHWANTKUMARI	M	RANA	NA	NA	NA	47 NIHARIKA BUNGLOWS OPPOSITE HIMMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000Y0100515	Amount for matured debentures	250 20-APR-2021
MR	SUNIL	PANDYA	NA	NA	NA	48 GUJARAT SIDDHARTH SOC NR GOVT POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0144609	Amount for matured debentures	250 20-APR-2021
KALYAN	SINH	JHALA	NA	NA	NA	53 L COLONY NEAR POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0050991	Amount for matured debentures	665 20-APR-2021

LALIT	K	DALAL	NA	NA	NA	53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0105496	Amount for matured debentures	750 20-APR-2021
LALIT	K	DALAL	NA	NA	NA	53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0105722	Amount for matured debentures	500 20-APR-2021
PURNIMA	LALIT	DALAL	NA	NA	NA	53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0125195	Amount for matured debentures	1250 20-APR-2021
HARSHAD	DALPATBHAI	PATEL	NA	NA	NA	533 L COLONY,OPP POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000H0050739	Amount for matured debentures	365 20-APR-2021
SHAVIL	NAYAN	KUMARSHAH	NA	NA	NA	56 RAJRATNA APTS S M ROAD MANEKBAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0122324	Amount for matured debentures	250 20-APR-2021
SAMUBEN	KESHAVLAL	PATEL	NA	NA	NA	6 VRUNDAVAN BUNGLOWS OPP ASHWAMEGH BUNGLOWS SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0104827	Amount for matured debentures	250 20-APR-2021
SADHNA		VORA	NA	NA	NA	601 SAT SANGATH OPP JAI SHETALI RATI HOUSE SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0102870	Amount for matured debentures	250 20-APR-2021
JHANVIKA		JOSHI	NA	NA	NA	68 MANEK BAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000J0011205	Amount for matured debentures	450 20-APR-2021
JAYSHREE	DHIRAJLAL	SHAH	NA	NA	NA	69 SHAKAN TWINS, OPP SATELITE CENTRE NR MANAGEMENT ENCLAVE VASTRAPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000J0050421	Amount for matured debentures	385 20-APR-2021
UMANG	GIRISHBHAI	SHAH	NA	NA	NA	6B CHANDRAVIHAR SOCIETY NEAR PANJARAPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0101091	Amount for matured debentures	250 20-APR-2021
SUMITRABEN		SHAH	NA	NA	NA	7 BOSCOVILA APPT NEAR NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0143157	Amount for matured debentures	250 20-APR-2021
VIMLABEN	MAGANBHAI	PATEL	NA	NA	NA	7 UTKARSH SOCIETY NR BHUDARPURA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0109817	Amount for matured debentures	250 20-APR-2021
SHAH	KARTIK	N	NA	NA	NA	78 RAJRATNA APTS S N ROAD MANEK BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0119305	Amount for matured debentures	250 20-APR-2021
SHAH	NAYAN	N	NA	NA	NA	78 RAJRATNA APTS S N ROAD MANEK BAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0119990	Amount for matured debentures	250 20-APR-2021
BINITA		DUBAL	NA	NA	NA	8 GOKUL ROW HOUSE NR YOGASHRAM SO AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000B0117962	Amount for matured debentures	500 20-APR-2021
RAKESH		DUBAL	NA	NA	NA	8 GOKUL ROW HOUSE YOGASHRAM SO AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0129755	Amount for matured debentures	750 20-APR-2021
RATIBHAI	I	PATEL	NA	NA	NA	8 MINAXI SOCIETY NEAR LIONS HALL VADODARA	INDIA	Gujarat	Ahmedabad	380015 000000000000R0053612	Amount for matured debentures	290 20-APR-2021
SONY		SHAH	NA	NA	NA	8 SOMESHWARA BANGLOW I SATELITE ON 132 FT RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0137446	Amount for matured debentures	250 20-APR-2021
MR	VED	PRAKASHSSARBA LIYA	NA	NA	NA	90 DAYAL PARK SOCIETY JODHPUR TEKRA SATELLITE ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0104334	Amount for matured debentures	250 20-APR-2021
TRUPTI		SHAH	NA	NA	NA	901 SHAKUNTAL OPP C N VIDYALAYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000T0103948	Amount for matured debentures	250 20-APR-2021
ANJU		RAWAL	NA	NA	NA	906 PANCHTIRTH JODHPUR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000A0127119	Amount for matured debentures	1500 20-APR-2021
SUMANLAL	SAKALCHAND	SHAH	NA	NA	NA	915 AANIK APPARTMENT NR AALAY APARTMENT OPP VASTRAPUR BUS STAND VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0142562	Amount for matured debentures	250 20-APR-2021

SHARVARI		SHAH	NA	NA	NA	A 1 EMBASSY APPT V S MARG NR VIJAYA BANK AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0126691	Amount for matured debentures	250 20-APR-2021
YASHOMALA		SHAH	NA	NA	NA	A 10 MALAV APARTMENT MANORAMA COMPLEX OPP HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000Y0100372	Amount for matured debentures	250 20-APR-2021
SMITA	M	SHAH	NA	NA	NA	A 16 SOHAM PARK VASTRAPUR GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0134464	Amount for matured debentures	250 20-APR-2021
VIRMATIBEN	D	PATEL	NA	NA	NA	A 303 RATNAMANI TOWERS JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0116993	Amount for matured debentures	250 20-APR-2021
URMILABEN	BALUBHAI	SHAH	NA	NA	NA	A 6,PALAK COMPLEX, NR RAVI KRUPA SOCIETY PREMCHANDNAGAR ROAD,SATELLITE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0104842	Amount for matured debentures	1000 20-APR-2021
SHILPA		DOSHI	NA	NA	NA	A 8 KESHAV BAUG APARTMENTS SHREYAS TEKRA, OPP SWEET HOME SOCIETY AMBAWADI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000S0128952	Amount for matured debentures	250 20-APR-2021
SMITA		DAVE	NA	NA	NA	A 82 GOYAL PARK APARTMENT NEAR LAD SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0134378	Amount for matured debentures	250 20-APR-2021
SHAILESH		DAVE	NA	NA	NA	A 82 GOYAL PARK APARTMENT NEAR LAD SOC VATRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0121880	Amount for matured debentures	250 20-APR-2021
BALUBHAI		PARSHOTTAMDA S	NA	NA	NA	A2 SUTIRTH APTS VASTRAPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000B0118742	Amount for matured debentures	750 20-APR-2021
BALUBHAI		PARSHOTTAMDA S	NA	NA	NA	A2 SUTIRTH APTS VASTRAPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000B0118743	Amount for matured debentures	750 20-APR-2021
INDU	BALUBHAI	PATEL	NA	NA	NA	A2 SUTIRTH APTS VASTRAPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000I0103160	Amount for matured debentures	750 20-APR-2021
SHAKUNTALABEN	M	SHAH	NA	NA	NA	A24 SKYLARK APARTMENT SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0122740	Amount for matured debentures	250 20-APR-2021
SUVARNA	H	RATHOD	NA	NA	NA	A32 SHIVAM TOWERS SOMESHWARA COMPLEX NO 1 RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0154575	Amount for matured debentures	250 20-APR-2021
SHRADDHA	RASIKLAL	SONI	NA	NA	NA	ALD SAIYAM PAT S M ROAD NEHRUNAGAR AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0131038	Amount for matured debentures	250 20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	ASHUTOSH 73 TAPOVAN SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0116058	Amount for matured debentures	250 20-APR-2021
SAVITA		PATEL	NA	NA	NA	ASHUTOSH 73 TAPOYAN SOCIETY S M RD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0115817	Amount for matured debentures	250 20-APR-2021
USHA	R	JARIWALA	NA	NA	NA	B 1 SATELLITE APPARTMENT SATELLITE ROAD NR JODHPUR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0103659	Amount for matured debentures	250 20-APR-2021
SUDESH	KUMAR	PRASHER	NA	NA	NA	B 104 NANDAN APTS OPP RAJSUYA BUNGALOWS RAMDEV NAGAR SATELLITE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0139676	Amount for matured debentures	250 20-APR-2021
UMA		AGRAWAL	NA	NA	NA	B 201 MARUTI TOWER SETE LITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0100659	Amount for matured debentures	250 20-APR-2021
TUSHARBHAI		SHAH	NA	NA	NA	B 22 SOMESHWARA COMPLEX NEAR JAIN TEMPLE OFF SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000T0104408	Amount for matured debentures	250 20-APR-2021
SUBBALAKSHMI	SUBRAMANIAM	ELEPULLE	NA	NA	NA	B 3,HILL DARSHAN AVENUE,NEAR SWAGAT APPARTMENT,BH LAD SOCIETY, VASTRAPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0138248	Amount for matured debentures	250 20-APR-2021
SULOCHNA		SANGHVI	NA	NA	NA	B 31 SUNDERAM TOWER SOMESHWARA COMPLEX I OPP SOMESHWARA JAIN TEMPLE SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0141875	Amount for matured debentures	250 20-APR-2021

RAVAL		DEVIKA	NA	NA	NA	B 33 SOMESHWARA ROW HOUSES NEAR SHYAMAL ROW HOUSES SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0011257	Amount for matured debentures	270 20-APR-2021
ANUJ		GROVER	NA	NA	NA	B 4 ATIRA COLONY ATIRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000A0128873	Amount for matured debentures	750 20-APR-2021
SHILPA	RASIKLAL	SHAH	NA	NA	NA	B 4 CHANDRA GUPTA APPTS NR SAHJANAND COLLEGE AMBAWAD AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000S0129162	Amount for matured debentures	250 20-APR-2021
SUSHILA	VINOD	CHANDRASHAH	NA	NA	NA	B 4 CHANDRAGUPT APARTMENT NEAR SAHJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0151121	Amount for matured debentures	250 20-APR-2021
SHILPA	RASIKLAL	SHAH	NA	NA	NA	B 4 CHANDRAGUPT APPARTMENT NEAR SAHJANAND COLLEGE AMBAWADI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000S0129161	Amount for matured debentures	250 20-APR-2021
SUSHILA	VINODCHANDRA	SHAH	NA	NA	NA	B 4 CHANDRAGUPT APPTS NEAR SAHJANAND COLLEGE AMBAWADI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000S0151122	Amount for matured debentures	250 20-APR-2021
SUSMILA	G	SHAH	NA	NA	NA	B 4 PRABHUKRUPA SBI STAFF FLATS OPP OLD SHICHIVALAYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0151618	Amount for matured debentures	250 20-APR-2021
VARSHA		KEDIA	NA	NA	NA	B 601 REGENCY TOWER BEHIND MANAGEMENT ENCLAVE NEHRU PARK VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000V0102709	Amount for matured debentures	250 20-APR-2021
SAVITABEN	AMRUTLAL	SUTHAR	NA	NA	NA	B 7 MAHABALESHVAR JODHPUR ROAD,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0115926	Amount for matured debentures	250 20-APR-2021
A	R	NARAYANAIIYEN GAR	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000A0126370	Amount for matured debentures	1250 20-APR-2021
A	R	NIYENGAR	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000A0126495	Amount for matured debentures	500 20-APR-2021
A	N	HEMALATHA	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREMCHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000A0126371	Amount for matured debentures	1000 20-APR-2021
SUJATHA		ANANTH	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREMCHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0055236	Amount for matured debentures	255 20-APR-2021
VIMALABEN	S	PATEL	NA	NA	NA	B1 HIMATLAL PARK AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015 000000000000V0115421	Amount for matured debentures	250 20-APR-2021
SAMIR	JAYANTILAL	SHAH	NA	NA	NA	B2 SKY LARK APPARTMENT SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0157732	Amount for matured debentures	250 20-APR-2021
SULEKHA	P	LODHA	NA	NA	NA	B23 SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0141774	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTAJI	RAJNI	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101505	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTAKUMARI	RAJNI	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101506	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMAKUMARI	RAJNI	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101452	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIBHAI	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101442	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIDAS	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101445	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIMAL	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101449	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNIMAL	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101504	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNI	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101495	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTAMATI	RAJNI	NA	NA	NA	B23 SEYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101507	Amount for matured debentures	250 20-APR-2021
VALANI	AMANMAL	AMULAKH	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0101362	Amount for matured debentures	250 20-APR-2021

VALANI	SURESH	AMULAKCHAND	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000V0101561	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUKU	AMANJI	NA	NA	NA	B23 SKYLARK SETLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000V0101426	Amount for matured debentures	250 20-APR-2021
SEJALKUMARI		SURESH	NA	NA	NA	B23 SLYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000S0117400	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHCHAND	NA	NA	NA	B23 SLYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000V0101557	Amount for matured debentures	250 20-APR-2021
VEDANTI	JAGDISHBHAI	PATEL	NA	NA	NA	B3A HETAL APARTMENT FIRST FLOOR OPP SHYAMAL ROW HOUSES 2 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000V0104375	Amount for matured debentures	250 20-APR-2021
SONAL		KARIA	NA	NA	NA	B4 EMBASSY APARTMENT DR V S RD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000S0136772	Amount for matured debentures	250 20-APR-2021
MR	Y	AVINASH	NA	NA	NA	B76 KONARK APTS ,OPP TAKSHASHILA, PREMCHAND NAGAR ROAD,SATELLITE, VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000Y0100005	Amount for matured debentures	250 20-APR-2021
SHUBHA		BHANDARI	NA	NA	NA	BUNGLOW NO 6, PRERNATHIRTH SCHEME I BH SOMESHWARA COMPLEX II SATELLITE ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000S0132217	Amount for matured debentures	250 20-APR-2021
RAMESHCHANDRA	C	CHOKSHI	NA	NA	NA	C 12 OJAS FLATS NR NEHRU NAGAR OPP L COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0132141	Amount for matured debentures	1000 20-APR-2021
RAMESHCHANDRA	C	CHOKSHI	NA	NA	NA	C 12 OJAS FLATS NR NEHRU NAGAR OPP L COLONY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0132384	Amount for matured debentures	1000 20-APR-2021
SANJIV	HARISHCHANDRA	SHAH	NA	NA	NA	C 12 PURNESHWAR FLATS GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000S0109386	Amount for matured debentures	250 20-APR-2021
SANUMATI	HARISHCHANDRA	SHAH	NA	NA	NA	C 12 PURNESHWAR FLATS GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000S0110843	Amount for matured debentures	250 20-APR-2021
CHANDRAKANT	UMEDBHAI	BHATI	NA	NA	NA	C 2 KESHAVBAG NR SHREYAS FOUNDATION AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000C0109016	Amount for matured debentures	500 20-APR-2021
UMA		MANGAL	NA	NA	NA	C 7 BEHIND T P SCHOOL SHASTRINAGAR JAIPUR 16	INDIA	Gujarat	Ahmedabad	380015 00000000000U0104523	Amount for matured debentures	250 20-APR-2021
SRIVASTAVA		VINA	NA	NA	NA	C 81 GOYAL PARK ROW HOUSES JUDGES BUNGALOW ROAD NEAR PREMCHAND NAGAR BUS STOP VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000S0138085	Amount for matured debentures	250 20-APR-2021
VEENA	P	KUMAR	NA	NA	NA	C 81 GOYAL PARK ROW HOUSES JUDGES BUNGALOW ROAD NEAR PREMCHAND NAGAR BUS STOP VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000V0104743	Amount for matured debentures	250 20-APR-2021
VEENA		SRIVASTAVA	NA	NA	NA	C 81 GOYAL PARK ROW HOUSES JUDGES BUNGALOW ROAD NEAR PREMCHAND NAGAR BUS STOP VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000V0104856	Amount for matured debentures	250 20-APR-2021
PATANJALIBEN	L	PARIKH	NA	NA	NA	C2 SATELLITE APPT ,JODHPUR CHAR RASTA, JODHPUR TEKRA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0050865	Amount for matured debentures	330 20-APR-2021
CHIRAG	JITENDRA	JANI	NA	NA	NA	C309 SHABRI APPARTMENT OPP MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000C0109049	Amount for matured debentures	500 20-APR-2021
DAXA	MAGANLAL	DOSHI	NA	NA	NA	CO ASHVIN B MEHTA 1 TEJAS FLATS 38 AZAD SOCIETY POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000D0051185	Amount for matured debentures	885 20-APR-2021
UDAY	K	VASADIA	NA	NA	NA	CO ASTT POSTMASTER POLY TECHINE PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000U0100257	Amount for matured debentures	250 20-APR-2021
ANITA	A	MEHTA	NA	NA	NA	CO DR ARUN MEHTA T 1 C J APARTMENT NR LAKE VIEW VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000A0127402	Amount for matured debentures	750 20-APR-2021

MISS	SONAL	KAUSHIKBHAIPATEL	NA	NA	NA	CO JASUBHAI B PATEL, B 2 MAYURI APPT MANORAMA COMPLEX, NEAR VIDHANAGAR FLATS NEAR VIDHANAGAR FLATS, VASTRAPUR AHMEDA	INDIA	Gujarat	Ahmedabad	38001500000000000050136774	Amount for matured debentures	250 20-APR-2021
SAPANA	KANUBHAI	PATEL	NA	NA	NA	CO KANUBHAI M PATEL F 5 PRATISHA APARTMENT BH SWINAGAR BANGLOWS NR YOGASHRAM SOC 132A RING ROAD SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050110928	Amount for matured debentures	250 20-APR-2021
MRS	SEJAL	SHAH	NA	NA	NA	CO LALIT K DALAL 53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050117353	Amount for matured debentures	250 20-APR-2021
SARVAJIT	LALIT	DALAL	NA	NA	NA	CO LALIT K DALAL 53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050158426	Amount for matured debentures	500 20-APR-2021
SARVAJIT	L	DALAL	NA	NA	NA	CO LALIT K DALAL 53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050159298	Amount for matured debentures	250 20-APR-2021
SEJAL	SAMIR	SHAH	NA	NA	NA	CO LALIT K DALAL 53 TULSI ROW HOUSES JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050158257	Amount for matured debentures	250 20-APR-2021
SHILPABEN	PIYUSHBHAI	SHAH	NA	NA	NA	CO NITINBHAI R SHAH A 102 DHANANJAY TOWER 100 FT RING ROAD NR SHYMAL 3B ROW HOUSE SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050129306	Amount for matured debentures	250 20-APR-2021
ULAS	SYRESHBHAI	PATEL	NA	NA	NA	CO R C KAPADIA B 4 ASHADEEP APARTMENTS DR RADHAKRISHNAN RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800150000000000000U0100574	Amount for matured debentures	250 20-APR-2021
UMESH		DAVE	NA	NA	NA	CO R J AMIN 101 AMILAXMI APARTMENTS LAD SOCIETY ROAD NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800150000000000000U0101279	Amount for matured debentures	250 20-APR-2021
VARSHA		PATEL	NA	NA	NA	CO RAJESH BAKELITE PRODUCTS 5 KAMAL ESTATE ASOP DAIRY ROAD RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800150000000000000V0102835	Amount for matured debentures	250 20-APR-2021
SMT	M	RPATEL	NA	NA	NA	CO RAMNIKLAL G PATEL A 401 SURYA KETU TOWER NR SAMBHAV PRESS JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050134987	Amount for matured debentures	250 20-APR-2021
SHEELA		JARDOSH	NA	NA	NA	CO VASANTI J NAIK 2 TULSIBAG AMBAWADI PARRIMAL CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050127786	Amount for matured debentures	250 20-APR-2021
SHILA		KESHWANI	NA	NA	NA	D 6 BANKIM SOCIETY NEAR AZAD SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050128795	Amount for matured debentures	250 20-APR-2021
SWARN	KANTA	VARMA	NA	NA	NA	D3 GOVT OFFICERS FLATS L D ENG COLLEGE CAMPUS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050152073	Amount for matured debentures	250 20-APR-2021
SUNIL	MAHENDRA	BHAISHAH	NA	NA	NA	D3 MAHAVIRNAGAR SOCIETY BH SHAYAMAL RAW HOUSE NO 5 SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050144532	Amount for matured debentures	250 20-APR-2021
JAMANABEN		THAKKER	NA	NA	NA	D82 GOYAL COMPLEX VASTRAPUR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	3800150000000000000J0116185	Amount for matured debentures	750 20-APR-2021
SUNANDA	N	PATEL	NA	NA	NA	E 11 PARUL FLATS SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050143242	Amount for matured debentures	250 20-APR-2021
VRAJLAL		PATEL	NA	NA	NA	E 3 VISHWAKARMA SOCIETY OPP AMBER GARDEN JODHPUR SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	3800150000000000000V0115076	Amount for matured debentures	250 20-APR-2021
SATPAL		MADAN	NA	NA	NA	E 92 AKASH FLATS NEAR JUDGES BUNGLOW PREMCHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015000000000000050114574	Amount for matured debentures	250 20-APR-2021

VINODABEN	K	JOSHI	NA	NA	NA	E6 BIRJU APRTS OPP AZAD STY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0112009	Amount for matured debentures	250 20-APR-2021
SURESH		KOTADIA	NA	NA	NA	F11 CHANDRAGUPT APARTMENTS BEHIND SAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0147971	Amount for matured debentures	250 20-APR-2021
SHANKER		PORECHA	NA	NA	NA	F2 SAMIP APARTMENTS NEAR SHREYAS RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0152879	Amount for matured debentures	250 20-APR-2021
T	G	BSRIKANTH	NA	NA	NA	FLAT NO S121 ANUPAM FLAT JODHPUR VILLAGE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000T0100085	Amount for matured debentures	250 20-APR-2021
SARLABEN		PAREKH	NA	NA	NA	H 6 TEN BLOCKS GULBAI TEKRA GOVT QTR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0112257	Amount for matured debentures	250 20-APR-2021
SANDHYA	DILIP	HALBE	NA	NA	NA	H 7 BALAJI AVENUE JUDGES BUNGALOW ROAD VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0105428	Amount for matured debentures	250 20-APR-2021
UTPAL	MADHUKARBHAI	SHAH	NA	NA	NA	H1 SWAMI VIVEKANAND FLATS JODHPUR ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0104285	Amount for matured debentures	250 20-APR-2021
USHABEN		MODY	NA	NA	NA	J5 SUKRUTI FLAT BEHIND MANEKBAUG HALL AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0104109	Amount for matured debentures	250 20-APR-2021
SHEELADEVI		GUPTA	NA	NA	NA	KIRAN A 23 SOMESHWARA RAW HOUSES SOMESHWARA COMPLEX II SATALITE RD JODHPUR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0127912	Amount for matured debentures	250 20-APR-2021
VIJAY	HARIPRASAD	TRIVEDI	NA	NA	NA	M 6 PAYAL FLATS PREMCHAND NAGAR ROAD, AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0106480	Amount for matured debentures	250 20-APR-2021
SHALIN		SHAH	NA	NA	NA	MEDICO DENTAL CLINIC BIRJOO APT POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0122964	Amount for matured debentures	250 20-APR-2021
SONBA		MAHADEVIA	NA	NA	NA	NEAR APSARA FLATS BEHIND NEHRUNAGAR S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0137139	Amount for matured debentures	250 20-APR-2021
USHABEN	P	RAVAL	NA	NA	NA	P B RAVAL 6 HIRAK CENTRE NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000U0104119	Amount for matured debentures	250 20-APR-2021
VIDYUT		DALAL	NA	NA	NA	PLOT NO 33 NEMINATH SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000V0106105	Amount for matured debentures	250 20-APR-2021
SHWETA		GANDHI	NA	NA	NA	PRABHU NIVAS RAMKRISHNAKUNJ SOC NR GOVT POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0132484	Amount for matured debentures	250 20-APR-2021
RAJNIKANT	RATILAL	PATEL	NA	NA	NA	PUSHPAM 21 SKYLON CELLAR OPP JHANVI RESTAURANT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0051191	Amount for matured debentures	385 20-APR-2021
SHEELA	KIRITKUMAR	SHAH	NA	NA	NA	RASIK BUNGALOW NR SBI POLYTECHNIC BRANCH PO POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0153698	Amount for matured debentures	1000 20-APR-2021
SATYANARAYAN		SHARMA	NA	NA	NA	SOMESHWAR II,ANNEXE TOWER, NR BIDIWALA PARK,SATELLITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0115087	Amount for matured debentures	250 20-APR-2021
SILKY	SHIV	KUMAR	NA	NA	NA	SOMESHWARA COMPLEX NO 1 TWIN BANGLOW NO 6 SETELITE ROAD 132 FEET RING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0133447	Amount for matured debentures	250 20-APR-2021
TARUNKUMAR	VIRSHAND	SHAH	NA	NA	NA	T V MOH B61 RH SAMASHOORA COMPLEX S ROAD AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380015 000000000000T0104454	Amount for matured debentures	250 20-APR-2021
SANDHYA		DHRUVE	NA	NA	NA	T5 RAJANISMURTI SOCIETY DR VIKRAM SARABHAI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0105427	Amount for matured debentures	250 20-APR-2021

SWATI	R	ADALJA	NA	NA	NA	U 33 SATELITE COMPLEX PREMCHAND NAGAR ROAD SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000S0152 317	Amount for matured debentures	250 20-APR-2021
RAJAN	ANILBHAI	MEHTA	NA	NA	NA	Y 8 GOVERNMENT TEN BUNGALOW GULBAI TEKRA POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0131 709	Amount for matured debentures	500 20-APR-2021
PURSHOTTAMDA S	C	SHAH	NA	NA	NA	10 114 NETAJI NAGAR MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0124 555	Amount for matured debentures	750 20-APR-2021
SHANTILAL	H	SHAH	NA	NA	NA	10115 NETAJI NAGAR NEAR MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0125 109	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BALDEVBHAI	PATEL	NA	NA	NA	12 NEW PURNIMA SOCIETY BABUPURA ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0115 943	Amount for matured debentures	250 20-APR-2021
VEENA		LAMBA	NA	NA	NA	12 PUNJAB SOCIETY NEW CIVIL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000V0104 695	Amount for matured debentures	250 20-APR-2021
SANGITA	A	MODI	NA	NA	NA	151 KHODIDAS NEW CHAWL BD MAIN GATE ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0106 679	Amount for matured debentures	250 20-APR-2021
VIMALABEN	K	PATEL	NA	NA	NA	21,UMESH NAGAR SOCIETY MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000V0109 367	Amount for matured debentures	250 20-APR-2021
KANTILAL	SOMABHAI	PATEL	NA	NA	NA	235 HARIKRUPA MUKHIVAS JAHAGIRPURA OPP NEW CIVIL HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000K0011 367	Amount for matured debentures	1390 20-APR-2021
SAVITA		PATEL	NA	NA	NA	27 NEW PRABHU NAGAR ASARWA A BAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0115 813	Amount for matured debentures	250 20-APR-2021
TARJINDER	KAUR	JASVINDERSING HMADAN	NA	NA	NA	38 WEST PUNJAB SOCIETY NEAR NEW CIVIL HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000T0101 593	Amount for matured debentures	250 20-APR-2021
TARUNATI	N	PATEL	NA	NA	NA	542 UTTAR GUJARAT PATEL SOCIETY SOC ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000T0101 944	Amount for matured debentures	250 20-APR-2021
VIJAY	G	PATEL	NA	NA	NA	542 UTTAR GUJARAT PATEL SOCIETY SOC ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000V0106 402	Amount for matured debentures	250 20-APR-2021
SAROJBEN		PATEL	NA	NA	NA	7 TATANAGAR SOCIETY MEGHANINAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0113 298	Amount for matured debentures	250 20-APR-2021
SHIVLAL	G	PATEL	NA	NA	NA	740 OLD PRABHUNAGAR SOCIETY ASARVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0130 327	Amount for matured debentures	250 20-APR-2021
SAVITABEN	PARASMAL	SHAH	NA	NA	NA	9649 GOKUL PURA NI CHAWL CHAMAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0115 452	Amount for matured debentures	250 20-APR-2021
ANUBHAI	ISHWERLAL	BHATIA	NA	NA	NA	ADARSH MOTOR STORES OS PREM GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000A0126 232	Amount for matured debentures	500 20-APR-2021
SUKHDEVSIINH	D	ZALA	NA	NA	NA	CO D J PARMAR 39 TATANAGAR SOCIETY MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0141 508	Amount for matured debentures	250 20-APR-2021
SANGITA		KABRA	NA	NA	NA	CO DR B L KABRA CHAMANPURA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0106 819	Amount for matured debentures	250 20-APR-2021
VINITA	BEN	KABRA	NA	NA	NA	CO DR B L KABRA CHAMANPURA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000V0110 741	Amount for matured debentures	250 20-APR-2021
VIMLABEN	AMRUTLAL	SHAH	NA	NA	NA	CO SHAH GUNVANTLAL NATVARLAL PREM DEO WAYA CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000V0109 770	Amount for matured debentures	250 20-APR-2021
SEVANTILAL	CHIMANLAL	SHAH	NA	NA	NA	CO SHREEMAN OUTSIDE PREM GATE KAPAD BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0160 446	Amount for matured debentures	250 20-APR-2021
RAJNIKANT	JAYANTILAL	DHRUV	NA	NA	NA	CO VASHANT TARACHAND SHAH 32 UTTAR GUJRAT SOC NO 2 3RD FLR OPP MOHAN CINEMA ASHARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000R0131 499	Amount for matured debentures	1250 20-APR-2021
SHAILESH	BHAI	KPATEL	NA	NA	NA	U 2 GOVE OFFICERS COLONY NEW MENTAL CHAR RASTA ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000S0121 830	Amount for matured debentures	250 20-APR-2021
KANTABEN	SOHANLAL	PARIKH	NA	NA	NA	30 SHARDANAGAR PALDI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380017 000000000000K0051 874	Amount for matured debentures	345 20-APR-2021

SURESH	V	THAKOR	NA	NA	NA	11,NEW MAHADAVE NAGAR SO SARASPOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0148932	Amount for matured debentures	250 20-APR-2021
VASANTIBEN		HIRALAL	NA	NA	NA	1275 SONIS KHANCHO VASHANSHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000V0103648	Amount for matured debentures	250 20-APR-2021
VADILAL	CHATURBHAI	PATEL	NA	NA	NA	1294 MOTI VASANSERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000V0115258	Amount for matured debentures	250 20-APR-2021
SNEHA		DOSHI	NA	NA	NA	1334 MOTI VASANSHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0135587	Amount for matured debentures	250 20-APR-2021
RAJENDRA	POPATLAL	DOSHI	NA	NA	NA	1351 MOTI VASAMSHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000R0130362	Amount for matured debentures	500 20-APR-2021
SEJAL	RAJENDRA	DOSHI	NA	NA	NA	1351 MOTI VASAN SHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0153833	Amount for matured debentures	500 20-APR-2021
HEMAL	RAJENDRA	DOSHI	NA	NA	NA	1351 MOTI VASANSHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000H0111931	Amount for matured debentures	750 20-APR-2021
USHA	RAJENDRA	DOSHI	NA	NA	NA	1351 MOTI VASANSHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000U0104600	Amount for matured debentures	500 20-APR-2021
SAVITABEN	G	PATEL	NA	NA	NA	15 VISHNU NAGAR SOCIETY SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0115981	Amount for matured debentures	250 20-APR-2021
SAVITABEN	GADALAL	PATEL	NA	NA	NA	151 VISHNUNAGAR SOCIETY SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0115982	Amount for matured debentures	250 20-APR-2021
SAVITABEN	MOHANLAL	PATEL	NA	NA	NA	208 NANI SALVIWAD SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0156864	Amount for matured debentures	250 20-APR-2021
URMILA	B	AGRAWAL	NA	NA	NA	22, JAY SATADHAR SOCIETY NEAR SRIII VIDHYALAYA BAPUNAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000U0101986	Amount for matured debentures	250 20-APR-2021
SMITA	BEN	RPATEL	NA	NA	NA	44 TAPOVEN SOCIETY NO 1 NEAR AMBER CINEMA SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0134357	Amount for matured debentures	250 20-APR-2021
URMILA	GIRISHCHANDRA	UPADHYAY	NA	NA	NA	462 SALAMPOLE SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000U0102090	Amount for matured debentures	250 20-APR-2021
NITIN	DINUBHAI	DAVE	NA	NA	NA	4A ISHWAR SHANTI SOC OPP AMBALAL PARK KARELIBAUG WATER TANK RD BARODA	INDIA	Gujarat	Ahmedabad	380018 000000000000N0117178	Amount for matured debentures	1000 20-APR-2021
SAMPATMAL		DUGAR	NA	NA	NA	582 KASTURBA NAGAR SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0104740	Amount for matured debentures	250 20-APR-2021
SHRUTI		JAIN	NA	NA	NA	7 NEW MAHADEV NAGAR SOC SARASPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0132135	Amount for matured debentures	250 20-APR-2021
SITA	BEN	CPATEL	NA	NA	NA	74B JAY BHARAT RANGSHALA COMPOUND SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0133735	Amount for matured debentures	250 20-APR-2021
SHAH	SHILPA	MANUBHAI	NA	NA	NA	77 VALLABHNAGAR SOCIETY QDHAV ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0120917	Amount for matured debentures	250 20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	94 TAPOVAN SOC NO 1 ANIL ROAD AHMEDAABD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0116052	Amount for matured debentures	250 20-APR-2021
VARSHABEN	BHAGWANDAS	PATEL	NA	NA	NA	ADARSH CLOTH STORES DESAIS POLE NAKA SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000V0115290	Amount for matured debentures	250 20-APR-2021
SHAH	PRAKASHCHAND	KALIDAS	NA	NA	NA	E55 SHANDILYA FLATS SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0120263	Amount for matured debentures	250 20-APR-2021
SHAH	SAROJBEN	KALIDAS	NA	NA	NA	E55 SHANDILYA FLATS SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000S0120811	Amount for matured debentures	250 20-APR-2021
VINOD		PATEL	NA	NA	NA	S 1357 VASAN SERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000V0111783	Amount for matured debentures	250 20-APR-2021
SURESH	K	SHAH	NA	NA	NA	25 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0147913	Amount for matured debentures	250 20-APR-2021
SUNDERBEN	PRAKASH	CHAND	NA	NA	NA	27B ABU NAGAR SOCIETY D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0143452	Amount for matured debentures	250 20-APR-2021
SHAH	SHAILESH	NAVINBHAI	NA	NA	NA	28 JINESHWAR SOCIETY GITANJALI NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0153027	Amount for matured debentures	250 20-APR-2021
UNNATI	JAGDIP	DESAI	NA	NA	NA	41 HARISCHANDRA PARK VIBHAG 1 NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000U0104865	Amount for matured debentures	750 20-APR-2021

SITA	HIRALAL	KALYANI	NA	NA	NA	5 ADARSH NAGAR NEAR RLY DCABIN SABARMATI AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380019 000000000000S0133873	Amount for matured debentures	250 20-APR-2021
SHARDA		GOPANI	NA	NA	NA	62 HARIOM NAGAR 1 D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0102265	Amount for matured debentures	250 20-APR-2021
SHANTA	BEN	PHULCHAND	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0123438	Amount for matured debentures	250 20-APR-2021
TARABEN	P	JAIN	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000T0101305	Amount for matured debentures	250 20-APR-2021
VIJAYBEN	C	JAIN	NA	NA	NA	B 1112 ABUNAGAR SOCIETY I O C RD D CABIN SABARIMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000V0107950	Amount for matured debentures	250 20-APR-2021
SHANTABEN		JAIN	NA	NA	NA	B 3 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0124148	Amount for matured debentures	250 20-APR-2021
TARACHAND		JAIN	NA	NA	NA	B 3 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000T0101377	Amount for matured debentures	250 20-APR-2021
SEEMA		JAIN	NA	NA	NA	B 4 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0116863	Amount for matured debentures	250 20-APR-2021
SHANTABEN		JAIN	NA	NA	NA	B 4 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0124149	Amount for matured debentures	250 20-APR-2021
KRISHNA		JALORA	NA	NA	NA	CO S R JALORA D48 DEV BHOMI NAGAR NO 2 VALLAB PARK DCABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000K0125357	Amount for matured debentures	1000 20-APR-2021
SHIV	RATAN	JALORA	NA	NA	NA	CO S R JALORA, D48 DEV BHOMI NAGAR NO 2, VALLAB PARK DCABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0159148	Amount for matured debentures	1000 20-APR-2021
SATISH	RATILAL	SHAH	NA	NA	NA	L 6 GEETANJALI NAGAR FLATS IOC ROAD CABINE D VIVEKANANDA PURAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000S0159523	Amount for matured debentures	250 20-APR-2021
SHAKUNTALBEN	R	PATEL	NA	NA	NA	1 GANDHIPARK SOCIETY GOMTIPUR OPP ARBUDAMILLS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0122756	Amount for matured debentures	250 20-APR-2021
SHOBHANA	YOGINDRA	UPADHYAY	NA	NA	NA	2078 GUJARAT HOUSING SOCIETY GOMTIPUR POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0130872	Amount for matured debentures	250 20-APR-2021
YOGINDRA	INDULAL	UPADHYAY	NA	NA	NA	2078 GUJARAT HOUSING SOCIETY GOMTIPUR POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000Y0101427	Amount for matured debentures	250 20-APR-2021
SANJAY	J	JAIN	NA	NA	NA	4 SANTOSH NAGAR SO USHA CINEMA ROAD GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0156889	Amount for matured debentures	250 20-APR-2021
VIDYABEN	J	SHAH	NA	NA	NA	4,CHUNILAL CHALI SUKHARAM NAGER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000V0106049	Amount for matured debentures	250 20-APR-2021
VINOD	CHANDRA	PATEL	NA	NA	NA	412 NANIKHADKI RAKHIALGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000V0110970	Amount for matured debentures	250 20-APR-2021
SHOBHANA	U	PATEL	NA	NA	NA	493 LIMDAPOLE GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0130867	Amount for matured debentures	250 20-APR-2021
SUNITA	LOVEJI	GOHEL	NA	NA	NA	677 PRERANA SOCIETY RAKHIAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0145568	Amount for matured debentures	250 20-APR-2021
PRAFUL	K	PARIKH	NA	NA	NA	681 BADSHAH NI POLES GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0124806	Amount for matured debentures	1250 20-APR-2021
PRASHANT	P	PARIKH	NA	NA	NA	681 BADSHAH NI POLES GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0124805	Amount for matured debentures	1000 20-APR-2021
RANJAN	P	PARIKH	NA	NA	NA	681 BADSHAH NI POLES GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0131725	Amount for matured debentures	1250 20-APR-2021
SAROJ		PATEL	NA	NA	NA	8 RAKHIAL CO HOUSING SOC NAVOVAS RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0112980	Amount for matured debentures	250 20-APR-2021
SANDHYA		DOSHI	NA	NA	NA	9 GANDHI PARK SOCIETY GOMTIPUR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380021 000000000000S0105431	Amount for matured debentures	250 20-APR-2021
SARDA	K	SHAH	NA	NA	NA	9A NEHRUPARK SOC GOMTIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000S0111448	Amount for matured debentures	250 20-APR-2021

TINKU	SHAH	NA	NA	NA	9E NEHRUPARK SOC GOMTIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000T010336	Amount for matured debentures	250 20-APR-2021
SAVITA	SHAH	NA	NA	NA	EMBEE TEXTILES NR MARSDEN MILLS RAKHIAL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000S0115872	Amount for matured debentures	250 20-APR-2021
SAYUNKTA	SHAH	NA	NA	NA	EMBEE TEXTILES NR MARSDEN MILLS RAKHIAL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000S0116565	Amount for matured debentures	250 20-APR-2021
SREEYABEN	SHAH	NA	NA	NA	EMBEE TEXTILES NR MARSDEN MILLS RAKHIAL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000S0137708	Amount for matured debentures	250 20-APR-2021
SADHANA	OMPRAKASH	GUPTA	NA	NA	ROOM NO 175 NAGORI CHAL PATEL MILL RAKHIAL ROAD GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000S0102783	Amount for matured debentures	250 20-APR-2021
URMILA	OMPRAKASH	GUPTA	NA	NA	ROOM NO 175 NAGORI CHAL PATEL MILL RAKHIAL ROAD GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000U0102263	Amount for matured debentures	250 20-APR-2021
TUSHAR	SHAH	NA	NA	NA	VASUPUJAY METAL WORKS 5 SHRENATH IND ESTATE SUKHRAMNAGAR NR NAVNIT PRAKASAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000T0104373	Amount for matured debentures	250 20-APR-2021
KAMESH	BANSILAL	PARIKH	NA	NA	1 KAILAS DHARAMYUG COLONY VED MANDIR ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000K0053054	Amount for matured debentures	340 20-APR-2021
SUNITA	BAXANI	NA	NA	NA	10 MAHATMA GANDHI COLONY BEHRAMPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0145094	Amount for matured debentures	250 20-APR-2021
SURESH	JAIN	NA	NA	NA	114 P B PAREKH TOWER OPP VANIYA BHAVAN NR DIWAN BALLUBHAI SCHOOL KANKARIA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0147853	Amount for matured debentures	250 20-APR-2021
SURENDRAN	NAIR	NA	NA	NA	11A GREEN CROSS SOCIETY BEHRAM PURA AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380022 00000000000S0147242	Amount for matured debentures	250 20-APR-2021
SHYAMLAL	SARAWAGI	NA	NA	NA	122 VANI JAY BHAWAN DIWAN BALLY BHAI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0133162	Amount for matured debentures	250 20-APR-2021
SUNDERDAS	RUPANI	NA	NA	NA	19 B GHANSHYAM SOCIETY NR OLD DHOR BAZAR KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0143461	Amount for matured debentures	250 20-APR-2021
REKHA	LUNIA	NA	NA	NA	23 KOTHARI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000R0124111	Amount for matured debentures	750 20-APR-2021
SWATIBEN	PATEL	NA	NA	NA	25B BHAVANA SOCIETY GITA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0152371	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	PATEL	NA	NA	25B BHAVANA SOCIETY GITA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000V0111553	Amount for matured debentures	250 20-APR-2021
SHANTILAL	SHAH	NA	NA	NA	2C LAXMI CORNER 2 AUDICHYANAGAR KANKARIA	INDIA	Gujarat	Ahmedabad	380022 00000000000S0125333	Amount for matured debentures	250 20-APR-2021
SHEBA	LEVI	BAMNOLKAR	NA	NA	31 BIPIN PARK SOCIETY OPP GREEN CROSS SOCIETY BEHRAMPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0156006	Amount for matured debentures	1000 20-APR-2021
SANDHYA	SHAH	NA	NA	NA	37 B BHAVANA SOCIETY MANGAL PARK BUS STAND GITAMANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0105556	Amount for matured debentures	250 20-APR-2021
VARUN	MEHTA	NA	NA	NA	5 B SURYA APARTMENT NAVYUG COLONY GITA MANDIR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000V0103136	Amount for matured debentures	250 20-APR-2021
BHAGIRATHI	P	SHARMA	NA	NA	72 HIRABHAI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000B0117928	Amount for matured debentures	500 20-APR-2021
SHAILESH	PATEL	NA	NA	NA	7A RAIPUR SOCIETY OPP DIWAN BALLUBHAI HIGH SCHOOL KANKARIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0052299	Amount for matured debentures	565 20-APR-2021
HASUMATI	KIRIT	SHAH	NA	NA	8 KOYYARK SOC OPP ABAD DIARY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000H0111909	Amount for matured debentures	750 20-APR-2021
SHARADBEN	RAMESHCHANDRA	PATEL	NA	NA	8 NEW SATYANAGAR HOUSING SOCIETY NEAR CHURCH BAHERAMPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000S0125696	Amount for matured debentures	250 20-APR-2021

VIJAY	KUMAR	PATEL	NA	NA	NA	88 HIRABHAI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000V0107037	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	AGARWAL	NA	NA	NA	892 HIRABHAI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000S0123519	Amount for matured debentures	250 20-APR-2021
TUSHAR		CHOKSHI	NA	NA	NA	8A UMA PARK BHULASHARI PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000T0104233	Amount for matured debentures	250 20-APR-2021
VIJAY		KOTHARI	NA	NA	NA	9 HIRA BHAI MARKET KANKARIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000V0106630	Amount for matured debentures	250 20-APR-2021
SHIVPRAKASH		MANIHAR	NA	NA	NA	A 702 VIJAY PLAZA OPP ABAD DAIRY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000S0158014	Amount for matured debentures	250 20-APR-2021
SHIVPRAKASH		MANIHAR	NA	NA	NA	A702 VIJAY PLAZA OPP ABAD DAIRY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000S0130360	Amount for matured debentures	250 20-APR-2021
JAG	MOHAN	JTAPARIA	NA	NA	NA	CO C L J SONS 28 NUTAN CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000J0115301	Amount for matured debentures	500 20-APR-2021
ARCHANA		DAGA	NA	NA	NA	CO PORBANDER ROADLINES 810, 8TH FLOOR, PAREKH TOWER DIWAN BALLUBHAI ROAD, KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000A0126801	Amount for matured debentures	500 20-APR-2021
ARCHANA		DAGA	NA	NA	NA	CO PORBANDER ROADLINES 810, 8TH FLOOR, PAREKH TOWER, DIWAN BALLUBHAI ROAD, KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000A0126927	Amount for matured debentures	500 20-APR-2021
ZAVERCHAND	B	MEHTA	NA	NA	NA	FLAT NO 1 ALAY DUPLEX OPP FOOTBALL GROUND NR SAMARPAN HALL KANKRIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000Z0100237	Amount for matured debentures	250 20-APR-2021
SHEELA		SHAH	NA	NA	NA	SAVANI TRANSPORT LTD SHRI MAHAVIR MARKET DIWAN BALLUBHAI ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000S0127864	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BACHUBHAIVAG HELA	NA	NA	NA	WS RAIPUR GATE KANKARIYA RD OPP ARYA SAMAJ TEMPLE SHOP NO 431 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000V0111321	Amount for matured debentures	250 20-APR-2021
USHABEN	GANESHIDAS	PATEL	NA	NA	NA	142 ADARSH ESTATE RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000U0104064	Amount for matured debentures	250 20-APR-2021
SHANTILAL	NIHALCHAND	SHAH	NA	NA	NA	52 615 CHITRAKUT APT GHB SOLA RD NARAYANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000S0125266	Amount for matured debentures	250 20-APR-2021
SEKHABEN	C	PATEL	NA	NA	NA	88 ARVIND ESTATE OPP VADILAL PARK BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380023 000000000000S0116583	Amount for matured debentures	250 20-APR-2021
VARSHA		SHAH	NA	NA	NA	99 ANNPURNA SOCEITY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000V0102900	Amount for matured debentures	250 20-APR-2021
SARITA		JAIN	NA	NA	NA	BOC INDIA LTD RAKHIAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000S0111771	Amount for matured debentures	250 20-APR-2021
VIJAY	C	PATEL	NA	NA	NA	CO AMEE STELL CORPORATION 3 GHAS WALA ESTATE OP A MILL AHMEDABAD RAKHIYAL	INDIA	Gujarat	Ahmedabad	380023 000000000000V0106311	Amount for matured debentures	250 20-APR-2021
SHILPA		PATEL	NA	NA	NA	CO RAJESH BEKELITE 5 KAMALESTATE AJOD DAIRY ROAD RAHIYAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000S0129133	Amount for matured debentures	250 20-APR-2021
VARSHA	B	PATEL	NA	NA	NA	CO RAJESH BEKELITE KAMAL ESTATE AJOD DAIRY ROAD RACHIAL BARODA	INDIA	Gujarat	Ahmedabad	380023 000000000000V0102533	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	DHAUVKA	NA	NA	NA	1012 MANGLAM FLATES HUDCO PROJECT NEW BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000V0111365	Amount for matured debentures	250 20-APR-2021
SURENDRA		PATEL	NA	NA	NA	1390 MUMANAWAD VASNSERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0149115	Amount for matured debentures	250 20-APR-2021
SURESH	N	PATEL	NA	NA	NA	14 KRISHNANAGAR SOCIETY OPP INDIA COLONY THAKKANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0148605	Amount for matured debentures	250 20-APR-2021
SUDHABEN	DALSUKHBHI	PATEL	NA	NA	NA	1631 SHAKTINAGAR SOCIETY NR NAVLAKHO BUNGLOW BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0140306	Amount for matured debentures	250 20-APR-2021
SMRUTI		RAVAL	NA	NA	NA	18 JAY SATADHAR SOCIETY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0134755	Amount for matured debentures	250 20-APR-2021

VINODBHAI	B	PATEL	NA	NA	NA	2721419 JUNA BAPUNAGAR HARDASNAGAR BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000V0112 016	Amount for matured debentures	250 20-APR-2021
SHARDABEN	J	PATEL	NA	NA	NA	2861447 JUNABAPUNAGAR HARDASNAGAR BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0126 238	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BSHAH	NA	NA	NA	55 MANGALAM FLATS BEHIND LAL BAHADUR SHASTRI STADIUM PO BAPUNAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000V0106 787	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	JBARI	NA	NA	NA	72854 VAISHALI FLAT NIKOL ROAD, NEW BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0138 876	Amount for matured debentures	250 20-APR-2021
LADHURAM	R	BHAVSAR	NA	NA	NA	921 ANAND FLAST BEAR NO 5 POST BAPUNAGAR IND ESTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000L0105 400	Amount for matured debentures	500 20-APR-2021
LADHURAM	R	BHAVSAR	NA	NA	NA	921 ANAND FLAST BEAT NO 5 POST BAPUNAGAR IND ESTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000L0105 399	Amount for matured debentures	500 20-APR-2021
LADHURAM	R	BHAVSAR	NA	NA	NA	921 ANAND FLAST BEAT NO 5 POST BAPUNAGAR IND ESTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000L0105 401	Amount for matured debentures	500 20-APR-2021
SURENDRA	K	PATEL	NA	NA	NA	CO LAXMICHAND SHAMALDAS 18 HARDAS NAGAR BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000S0146 887	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	GUPTA CLINIC CHANDULAL KI CHALI BH VIKRAM MILLS BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000V0111 396	Amount for matured debentures	250 20-APR-2021
YASHWAN	S	MATAL	NA	NA	NA	S 11 INDUSTRIAL ESTATE BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000Y0100 474	Amount for matured debentures	250 20-APR-2021
SABANA	GULAMIJALANI	SHEKH	NA	NA	NA	132123 SAIYAD RIYAJ HUSENS CHAL OPP NUTAN MILL ANIL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000S0102 274	Amount for matured debentures	250 20-APR-2021
SEETABEN	B	PATEL	NA	NA	NA	1 SHRIDHAR BANGLOWS C T M NR KARNAWATI PK HIGHWAY AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000S0160 204	Amount for matured debentures	250 20-APR-2021
SHIVABHAI		PATEL	NA	NA	NA	1,SWAMINARAYAN FLAT,BH J K STEEL, N H NO 8,C T M CHAR RASTA,AMRAIWADI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000S0130 164	Amount for matured debentures	250 20-APR-2021
SHANTIBHAI		JAIN	NA	NA	NA	11 LAXME SIND EST MAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000S0100 608	Amount for matured debentures	250 20-APR-2021
SATUBHA		RANA	NA	NA	NA	13 SHARDA PARK NR SURALIA ESTATE VASTRAL ROAD AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000S0114 607	Amount for matured debentures	250 20-APR-2021
VISHNUKUMAR	R	PATEL	NA	NA	NA	14 161 JAWAHAR NAGAR AMRAIWADI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000V0114 137	Amount for matured debentures	250 20-APR-2021
TUKARAM		DABEKAR	NA	NA	NA	27 SHIVAJI NAGAR OPP MODINAGAR HATKESHWAR ROAD ANNAI WADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000T0104 028	Amount for matured debentures	250 20-APR-2021
VIJYABEN	NATHALAL	THAKKAR	NA	NA	NA	28,YOGESGWAR RAWHOUSE,BH J K STEEL, C T M ,AMRAIWADI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000V0108 196	Amount for matured debentures	250 20-APR-2021
VARSHA	SHAILESH	BHAIPATEL	NA	NA	NA	31 RADHIKA PARK, SOCI PART I OPP GUJARAT GLASS FACTORY,NEAR HARIDARSHAN PARK,N H B AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000V0102 930	Amount for matured debentures	250 20-APR-2021
RAJENDRA	D	PATEL	NA	NA	NA	54 BALIYAWAS ABARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0105 214	Amount for matured debentures	500 20-APR-2021
SANDIP	P	PATEL	NA	NA	NA	A 23 SWAMINARAYHAN COLONY C I M CHAR RASTTA OPP PETROL PUMP AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000S0105 692	Amount for matured debentures	250 20-APR-2021

VIPUL		PATEL	NA	NA	NA	MUKUND STEEL 73 74 CHIRAG INDUSTRIAL ESTATE C T M AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380026 000000000000V0112719	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		YADAV	NA	NA	NA	THE AO EO CO AKS DEPTT AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000S0122733	Amount for matured debentures	250 20-APR-2021
VINODKUMAR		GUPTA	NA	NA	NA	26 SARABHAI VAKIL CHAWL NR METHODIST CHURCH AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380027 000000000000V0112115	Amount for matured debentures	250 20-APR-2021
YOGESH		SAINI	NA	NA	NA	303 MAHASWRI APPARTMENT PURWOTAM NAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000Y0101205	Amount for matured debentures	250 20-APR-2021
RAJESH	BHANWARLAL	SHAH	NA	NA	NA	32 MADHURAM COMPLESH KESHAVNAGAR SUBHASH BREG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000R0132332	Amount for matured debentures	1250 20-APR-2021
SUSHILABEN	PRAHLADBHAI	PATEL	NA	NA	NA	A3 JANKI APPART NEAR RTO OFFICE SUBHASH BRIDGE CIRCLE KESHAV NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000S0151197	Amount for matured debentures	250 20-APR-2021
SMT	DIVYABEN	PPARGHEE	NA	NA	NA	C3 SAIBABA APARTMENTS NEAR RANIP OCTROI NAKA CENTRAL JAIL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000S0134841	Amount for matured debentures	250 20-APR-2021
SURYAKANT		PARMAR	NA	NA	NA	D3 NEW MIRA APPARTMENTS POST GANDHI ASHARAM KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000S0149667	Amount for matured debentures	250 20-APR-2021
SHOBHANA	J	DAVE	NA	NA	NA	F20 MAHESHWARI APARTMENT PURSHOTAM NAGAR SHUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000S0130802	Amount for matured debentures	250 20-APR-2021
VALGIBAHI		PRAJAPATI	NA	NA	NA	F3 SAMATA APTS KESHAVNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000V0101595	Amount for matured debentures	250 20-APR-2021
SHETH	NIRANJAN	KANCHANLAL	NA	NA	NA	K 5 NILVARNI GHANSHYAM NAGAR NEAR SUBHASH BRIDGE AHMEDABAD 27	INDIA	Gujarat	Ahmedabad	380027 000000000000S0052203	Amount for matured debentures	460 20-APR-2021
SAMIR	G	GANDHI	NA	NA	NA	RAJNI SURGICAL NURSING HOME SUBHASH BRIDGE CORNER KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000S0104346	Amount for matured debentures	250 20-APR-2021
SANJAY	K	SANGTANI	NA	NA	NA	S 19 MAHESHWARI APPT SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000S0107796	Amount for matured debentures	250 20-APR-2021
VIRBALA	H	SHUKLA	NA	NA	NA	T 41 MAHESHWARI APPARTMENTS PURSHOTTAM NAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000V0113057	Amount for matured debentures	250 20-APR-2021
BALKRISHNA		RAVAL	NA	NA	NA	1 SUNDERVAN GORDHANWADI TEKRA KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000B0119149	Amount for matured debentures	1000 20-APR-2021
DHARMISHTHA	B	RAVAL	NA	NA	NA	1 SUNDERVAN GORDHANWADI TEKRE KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000D0117282	Amount for matured debentures	500 20-APR-2021
YOGINI	V	PATEL	NA	NA	NA	10 B ARVIND PARK SOCIETY PART 3 GORDHANWADI TEKRA BHAIKAVNATH MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000Y0101447	Amount for matured debentures	250 20-APR-2021
SALIM		PATEL	NA	NA	NA	103 PRABHUNAGAR 2 DANILIMDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0103940	Amount for matured debentures	250 20-APR-2021
SHOBHNABEN	ARVINDBHAI	PATEL	NA	NA	NA	12, VITHAL PARK SOCIETY OD DHAR BAZAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0130950	Amount for matured debentures	250 20-APR-2021
MR	VIMAL	KUMARDAGA	NA	NA	NA	148 SUTRIA COLONY KANKARIA ROAD NR GORDHANWADI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000V0109089	Amount for matured debentures	250 20-APR-2021
SARLABEN	H	SANGHRAJKA	NA	NA	NA	15 KASHYAP APPARTMENT BHAIKAVNATH CHAR RASTA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380028 000000000000S0112247	Amount for matured debentures	250 20-APR-2021
VARSHA	KAMLESH	SHAH	NA	NA	NA	19 AMRAKUNJ SOCIETY KANKARIA AHMEDABD	INDIA	Gujarat	Ahmedabad	380028 000000000000V0102697	Amount for matured debentures	250 20-APR-2021

SANDHYA		PARIKH	NA	NA	NA	2 INDRAPURI SOCIETY BALIAKAKA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0105517	Amount for matured debentures	250 20-APR-2021
SUDHIR		SHAH	NA	NA	NA	2 INDRAPURI SOCIETY BALIAKAKA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0140786	Amount for matured debentures	250 20-APR-2021
KINJAL	G	SHAH	NA	NA	NA	201A JAIHIND SOCIETY RAMBAUG KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000K0125516	Amount for matured debentures	500 20-APR-2021
RINKAL	G	SHAH	NA	NA	NA	20A JAIHIND SOCIETY RAMBANG KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0133060	Amount for matured debentures	500 20-APR-2021
SHGHAL		SHAH	NA	NA	NA	21 JAY NIND SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0135455	Amount for matured debentures	250 20-APR-2021
BABULAL	K	MEHTA	NA	NA	NA	23 JALARAMPARK SOCIETY BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000B0119335	Amount for matured debentures	1250 20-APR-2021
SHALINA	S	SONANI	NA	NA	NA	3 JEVAT NAGAR SOCIETY OPP B R SOMANI SCHOOL DANILIMDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0122968	Amount for matured debentures	250 20-APR-2021
PATEL	VIRENDRA	ISHVARBHAI	NA	NA	NA	3 PURNIMA SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000P0125600	Amount for matured debentures	750 20-APR-2021
SHOBHANA		PATEL	NA	NA	NA	3 PURNIMA SOCIETY,BHAIKAVNATH ROAD MANINAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0130838	Amount for matured debentures	250 20-APR-2021
SARMISHTABEN		KIRITBHAI SHAH	NA	NA	NA	3 RANNA APPT CHATRABHUJ COLOONY GORDHANWADI TEKRA KANKARIA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0112285	Amount for matured debentures	250 20-APR-2021
SURYABEN	KANUBHAI	SHAH	NA	NA	NA	37 RAMAN NAGAR SOCIETY OPP SABHAUNA APPARTMENT MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0149578	Amount for matured debentures	250 20-APR-2021
SULOCHANABEN	BHAGWATIPRASAD	DAVE	NA	NA	NA	41 NEHRU PARK SOC BHAIKAVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0160408	Amount for matured debentures	375 20-APR-2021
HEMLATA	JAGDISH	SHAH	NA	NA	NA	5 RADHA APARTMENT 2ND FLOOR 19 KARNAVATI SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000H0112422	Amount for matured debentures	750 20-APR-2021
ASHA	RASIKLAL	SHAH	NA	NA	NA	5 SWAMINARAYAN COLONY OPP JAGABHAI PARK RAMBAG ROAD KANKARIA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000A0050892	Amount for matured debentures	280 20-APR-2021
VINOD	CHANDRA	KESHAVLAL SHAH	NA	NA	NA	5 SYAMSUNDAR SOCIETY HAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000V0110967	Amount for matured debentures	250 20-APR-2021
SAVITRIBEN	RAMCHHODLAL	THAKKER	NA	NA	NA	7 PRAGATI SOCIETY BHAIKAVNATH RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000S0116387	Amount for matured debentures	250 20-APR-2021
VIJAY	T	SHAH	NA	NA	NA	CO 22 VASUNDHARA SOC APP OLD DHOR BAZAR SHAH ALUM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000V0107591	Amount for matured debentures	250 20-APR-2021
VIKRAM	H	HUKMATAWI	NA	NA	NA	G4 MOHAN HOUSING BHARAVNATH ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000V0108616	Amount for matured debentures	250 20-APR-2021
VASANT		KANUBHAI	NA	NA	NA	NO 42 GANGESHWAR SOCIETY OPP BEST SCHOOL BHAIKAVNATH AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380028 000000000000V0116614	Amount for matured debentures	750 20-APR-2021
WADEV		LOHIYA	NA	NA	NA	PRAKASH BHAVAN OPP BHAIKAVNATH MANDIR BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000W010010	Amount for matured debentures	250 20-APR-2021
SHAH	DINESH	VADILAL	NA	NA	NA	2 SHETRUNJAY APPTS ABOVE CENTRAL BANK OF INDIA PALDI BHATTHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380046 000000000000S0155807	Amount for matured debentures	250 20-APR-2021

PINAKIN	S	UPADHYAY	NA	NA	NA	13 JAY SOMESHWAR SOCIETY NR JAYMALA BUS STAND BHADUATNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000P0125245	Amount for matured debentures	500 20-APR-2021
SONALBEN	M	PATEL	NA	NA	NA	235 BHAGIRATH SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000S0137005	Amount for matured debentures	250 20-APR-2021
TARUNA		AHLUWALIA	NA	NA	NA	29 SAWAN SOCIETY GHODASAR MANINAGER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000T0101899	Amount for matured debentures	250 20-APR-2021
SEJAL	DHARAMASHI	PATEL	NA	NA	NA	34 RASIK PARK SO ANANDWADI PO GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000S0117275	Amount for matured debentures	250 20-APR-2021
YAGNESH	PRAVIN	PATEL	NA	NA	NA	45A JAYANT PARK NR BHADVAT NAGAR GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000Y0100155	Amount for matured debentures	250 20-APR-2021
SURYA	PRAVIN	PATEL	NA	NA	NA	45A JAYANT PARK NR BHADVAT NAGAR, GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000S0149547	Amount for matured debentures	250 20-APR-2021
GEETA	NAYAN	SHAH	NA	NA	NA	62 VAIBHAV PARK SOCIETY GODASAR NEAR NATIONAL HIGH WAY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000G0110498	Amount for matured debentures	1000 20-APR-2021
SHARDA	BEN	PATEL	NA	NA	NA	63 MANGLAM SOCIETY GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000S0125825	Amount for matured debentures	250 20-APR-2021
SHARADABEN		MODI	NA	NA	NA	D 56 KHODIYAN JYAT TENAMENT NEAR DEIMOND MILL NIKOL GUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000S0125684	Amount for matured debentures	250 20-APR-2021
TAPAN		PANDYA	NA	NA	NA	10B RAMTIRTH SOCIETY JIVRAJ PARK VEIJPUR ROAD	INDIA	Gujarat	Ahmedabad	380051 000000000000T0100858	Amount for matured debentures	250 20-APR-2021
PANNA	SUNDERLAL	PATEL	NA	NA	NA	14 VRUSHUKAPI SOCIETY NR MALAV TALAV JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0126364	Amount for matured debentures	1000 20-APR-2021
SHILPA	M	SHAH	NA	NA	NA	17 JAGANNATH PARK NR MALAV TALAV JIVRAJ PARK RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0129048	Amount for matured debentures	250 20-APR-2021
TEJAS	SURAYAKANT	PATEL	NA	NA	NA	17 VAIJNATH SOCIETY JIVRAJ PARK VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000T0102304	Amount for matured debentures	250 20-APR-2021
MADHU	S	JAVERI	NA	NA	NA	2 PALKHI SOCIETY OPP STATE BANK OF INDIA JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0135396	Amount for matured debentures	500 20-APR-2021
VIJAY		DESAI	NA	NA	NA	29 MANIDEEP SOCIETY BESIDE JIVRAJ PARK VEJALPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000V0106368	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	3 ARPI FLATS BHAIKAKA NAGAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0134596	Amount for matured debentures	250 20-APR-2021
SHANTILAL	NAROTTAMDAS	PATEL	NA	NA	NA	30 GAYATRI NAGAR SOC BH RAMCHHODJE TEMPLE JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0157136	Amount for matured debentures	500 20-APR-2021
SHANTILAL	NAROTTAMDAS	PATEL	NA	NA	NA	30 GAYATRI NAGAR SOC BH RAMCHHODJE TEMPLE JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0157137	Amount for matured debentures	1000 20-APR-2021
SHALIGRAM		JUNAGADE	NA	NA	NA	36A MOHANKRUPA SOCIETY OPP VASTRAPUR RLY STATION VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0122933	Amount for matured debentures	250 20-APR-2021
SAKARLAL		RAVAL	NA	NA	NA	37 RAJUL SOCIETY NR MIRANAGAR BEHIND VEJAPUR GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0103735	Amount for matured debentures	250 20-APR-2021
SHIVRAMBHAI	HEMABHAI	JOSHI	NA	NA	NA	38 JANTANAGAR SOCIETY JIVARAJ PARK VEJALPUR ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380051 000000000000S0130378	Amount for matured debentures	250 20-APR-2021
SURENDRARAI	JAISUKHLAL	RAVAL	NA	NA	NA	7 MANALI PARK SOCIETY PO JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0147247	Amount for matured debentures	250 20-APR-2021
SAVITABEN		RAVAL	NA	NA	NA	A 3 4 SUKSHANTI APPARTMENT CROSS LANE OPP ANAND NAGAR JIVRAJ PARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0116073	Amount for matured debentures	250 20-APR-2021
SACHIN	A	SHAH	NA	NA	NA	A D C BANK VEJALPUR BRANCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0102453	Amount for matured debentures	250 20-APR-2021

VASUBEN	NAGINDAS	KOTICHA	NA	NA	NA	ARIHANT 22 A PART I RAMITRATH SOC JIVARJ PARK RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000V0103923	Amount for matured debentures	250 20-APR-2021
PARUL		PALKHIVALA	NA	NA	NA	B 8 SHARDUL FLAT 132 FT RING ROAD NEAR SHYAMAL ROW HOUSE NO 1 SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0124447	Amount for matured debentures	500 20-APR-2021
PARUL		PALKHIWALA	NA	NA	NA	B 8 SHARDUL FLAT 132 FT RING ROAD NEAR SHYAMAL ROW HOUSE NO 1 SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0123952	Amount for matured debentures	750 20-APR-2021
SANDHYA	AMIT	SHAH	NA	NA	NA	B16 910 DEVAS FLATS MALAV TELAV GALLY JIVRAJ PARK ROAD, JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0105397	Amount for matured debentures	250 20-APR-2021
SAROJBEN	HASMUKHBHAI	PATEL	NA	NA	NA	C 101 ASHWALEKHA APPARTMENT JIVRAJ PARK NEAR DESAI PARK SOCIETY AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380051 000000000000S0113242	Amount for matured debentures	250 20-APR-2021
SUMITRABEN	BABUBHAI	JOSHI	NA	NA	NA	CO BABUBHAI JOSHI 10 VRUSHAKAPI SOCIETY SURAJ OPP OCTROI NAKA NEAR MALAV TALAV VEJALPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0051897	Amount for matured debentures	290 20-APR-2021
HARPAL	SINGH	SALUJA	NA	NA	NA	CO MR T R SALUJA 1 JUGDAMBA SOCIETY LUCKY STORE JIVRAJ PARK P O AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380051 000000000000H0112236	Amount for matured debentures	500 20-APR-2021
SUSHAMA	VISHWAS	KADUSKAR	NA	NA	NA	E 117 VIKRAMNAGAR D O S HOUSING COLONY BOPAL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0149862	Amount for matured debentures	250 20-APR-2021
BHAVIN	S	SHAH	NA	NA	NA	G 302 AGARWAL APARTMENTS SATELLITE ROAD 100FT MAIN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000B0119495	Amount for matured debentures	500 20-APR-2021
SITAL	MADHUBHAI	THAKOR	NA	NA	NA	NEAR JIVARAJ PARK BUS STAND VEJALPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0134103	Amount for matured debentures	250 20-APR-2021
SHANI	M	THAKOR	NA	NA	NA	NEAR JIVARAS PARK STAND VEJALPUR ROAD JIVARAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000S0123439	Amount for matured debentures	250 20-APR-2021
VIMLA	CHHAGANLAL	PARMAR	NA	NA	NA	THE A D C BANK LTD VEJALPUR BR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000V0109509	Amount for matured debentures	250 20-APR-2021
VASUDEV		BHAVSAR	NA	NA	NA	10 SHANKAR APARTMENT NR KAMDHENU HALL DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0103959	Amount for matured debentures	250 20-APR-2021
SANJAY		AGRAWAL	NA	NA	NA	105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0107224	Amount for matured debentures	250 20-APR-2021
SYSHIL		BAJORIA	NA	NA	NA	105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0152657	Amount for matured debentures	250 20-APR-2021
VIRANCHI		SHAH	NA	NA	NA	14 TIRTHANAGAR SOCIETY VIBHAG 2 MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0113029	Amount for matured debentures	250 20-APR-2021
HETALBEN	R	PATEL	NA	NA	NA	14B NEW RAJDEEP SOCIETY NR SUNVILA ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000H0112161	Amount for matured debentures	500 20-APR-2021
HETAL	RAJANIKANT	PATEL	NA	NA	NA	14B NEW RAJDEEP SOCIETY NR SUNVILA ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000H0111753	Amount for matured debentures	750 20-APR-2021
SARDA		DESAI	NA	NA	NA	15 JAY SHRI AMBICA PARK SOC OPP MANGAL TIRTH PARTY PLOT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0111433	Amount for matured debentures	250 20-APR-2021
VIBHA	R	SHAH	NA	NA	NA	19 NIRANJAN SOCIETY MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0105608	Amount for matured debentures	250 20-APR-2021

URMILA	JAGDISHCHANDR A SHAH	NA	NA	NA	2 SEJAL APT OPP SUNSET RAW HOUSES NR GURUKUL DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000U0102138	Amount for matured debentures	250 20-APR-2021
SWATI	BABUBHAI PATEL	NA	NA	NA	21 NIRANJAN SOC NR GURUKUL TEMPLE MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0155777	Amount for matured debentures	250 20-APR-2021
CHANDRIKA	KISHOR MEHTA	NA	NA	NA	24 SUNSET ROW HOUSE GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000C0011138	Amount for matured debentures	450 20-APR-2021
SANDIP	PARIKH	NA	NA	NA	27 NIRANJAN CO OP HOU SOC LTD DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0105694	Amount for matured debentures	250 20-APR-2021
SUTHAR	RAJENDRA R	NA	NA	NA	3 STERLING SOCY 5 BALAJI APTS MEMINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0151721	Amount for matured debentures	250 20-APR-2021
TEJAS	AMIN	NA	NA	NA	301 SHAKUNTAL FLATS OPP SARATHI BH DRIVE IN CINEMA MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000T0102254	Amount for matured debentures	250 20-APR-2021
URVASHI	GUPTA	NA	NA	NA	301 SHAKUNTAL FLATS OPP SARATHI BH DRIVE IN CINEMA MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000U0102515	Amount for matured debentures	250 20-APR-2021
SAVAILAL	MOHANLAL SHETH	NA	NA	NA	3A DEVPRASSN APP NR MANAV MANDIR OPP MEMNAGAR GRAM PANCHAYAT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0115456	Amount for matured debentures	250 20-APR-2021
SUREKHA	SITARAM PATEL	NA	NA	NA	3A MANICHANDRA CO OP SOCIETY NEAR SURDHARA CIRCLE THALTEJ AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000S0146617	Amount for matured debentures	250 20-APR-2021
VIJYABEN	HARIBHAI PATEL	NA	NA	NA	421 SANGATHAN SOCIETY NEAR DRIVE IN CINEMA PO MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0108190	Amount for matured debentures	250 20-APR-2021
SAUMIR	RASIKLAL SHAH	NA	NA	NA	5 MANGAL MEERA FLAT INSIDE STERLING CO OP SOC NR DRIVE IN ROAD ASHIYANA FLAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0115338	Amount for matured debentures	250 20-APR-2021
SARASWATIBEN	GANDHI	NA	NA	NA	66 SARTHJ ROW HOUSE GURUKUL RD NEAR DRIVE IN CINEMA MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0152060	Amount for matured debentures	250 20-APR-2021
SRINAND	A VYAS	NA	NA	NA	7 SYAM APPRT BO VISRAM FLAT GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0137940	Amount for matured debentures	250 20-APR-2021
RAJESH	M DHEER	NA	NA	NA	8 SANGIT SARITA ROW HOUSE OPP SUN POWER FLATS MEMNAGAR AHMEDABAD 52	INDIA	Gujarat	Ahmedabad	380052 000000000000R0500006	Amount for matured debentures	500 20-APR-2021
SHAH	MEGHNABEN SURESHBHAI	NA	NA	NA	904 A PURVI TOWERS OPP A ONE SCHOOL NR SUBHASH CHAWK GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0119747	Amount for matured debentures	250 20-APR-2021
SEJALBEN	P AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000S0117393	Amount for matured debentures	250 20-APR-2021
SEJALBEN	AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000S0117382	Amount for matured debentures	250 20-APR-2021
SEJALBEN	AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000S0117383	Amount for matured debentures	250 20-APR-2021
SHAILESH	KUMAR AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000S0121988	Amount for matured debentures	250 20-APR-2021
VIDYA	ABICHANDANI	NA	NA	NA	A 5 INCOME TAX SOCIETY PART II VISHRAM NAGAR MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0105862	Amount for matured debentures	250 20-APR-2021

SITADEVI		MOHTA	NA	NA	NA	B 103 SUYASH APRTMENT GURUKUL ROAD DRIVE IN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0134088	Amount for matured debentures	250 20-APR-2021
SANGITA	ATUL	SHAH	NA	NA	NA	B 603 VRUNDAVAN COMPLEX,SUBHASH CHOWK GURUKUL ROAD,MEMNAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0106700	Amount for matured debentures	250 20-APR-2021
KUSUMBEN		PARIKH	NA	NA	NA	B104 SUYASH APTS GURUKUL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0124938	Amount for matured debentures	1250 20-APR-2021
SHARDABEN	RAMESHCHANDRA	THAKKAR	NA	NA	NA	B25 TARUNNAGAR SOCY PART I NR VISHRAM NAGAR GURUKUL RD MEMNAGAR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380052 000000000000S0126339	Amount for matured debentures	250 20-APR-2021
VARSHA		RAVAL	NA	NA	NA	C 3 A PANCH RATNA APPTT OPP SUNVIEW TOWER BHUYANGDEV CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0115978	Amount for matured debentures	250 20-APR-2021
MRS	USHA	GUPTA	NA	NA	NA	C 8 SNEHA APARTMENTS MEMNAGAR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380052 000000000000U0103157	Amount for matured debentures	250 20-APR-2021
VINOD		GUPTA	NA	NA	NA	C 8 SNEHA FLATS MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0111075	Amount for matured debentures	250 20-APR-2021
VALJI	R	HIRANI	NA	NA	NA	CO KARSAN R PATEL A 304 SHREEJI TOWERS DRIVE IN RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0101623	Amount for matured debentures	250 20-APR-2021
INDIRA	HARSHADRAY	KAKA	NA	NA	NA	CO MR H M KAKA RB 2 MARUTI RAW HOUSES SUBHAS CHAWK MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000I0103065	Amount for matured debentures	1000 20-APR-2021
SHANKARLAL		BAJORIA	NA	NA	NA	CO S S BAJORIA 105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0123697	Amount for matured debentures	250 20-APR-2021
UMABAN		BAJORIA	NA	NA	NA	CO S S BAJORIA 105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000U0101011	Amount for matured debentures	250 20-APR-2021
VIKRAMSINGH		KACHAWA	NA	NA	NA	CO S S BAJORIA 105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0108768	Amount for matured debentures	250 20-APR-2021
SNEHAL		PANDYA	NA	NA	NA	CO ULLAS VIRENDRABHAI PANDYA G12 CHANDRAPURI FLATS BH GOVT COLONY GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0135688	Amount for matured debentures	250 20-APR-2021
TRUPTI	CHANDRAKANT	SHAH	NA	NA	NA	D 601 SHRJEE TOWER DRIVE IN ROAD NR PUNJAB TRAVELS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000T0103827	Amount for matured debentures	250 20-APR-2021
SMITA		MOGRA	NA	NA	NA	D 8 SHRUTI FLATS MANAV MANDIR RD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0134485	Amount for matured debentures	250 20-APR-2021
SMITA		PATEL	NA	NA	NA	D 8 SHRUTI FLATS MANAV MANDIR RD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0134516	Amount for matured debentures	250 20-APR-2021
VARSHA	SHANKERLAL	SONI	NA	NA	NA	D16 TRIMURTY APTS DEIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000V0102931	Amount for matured debentures	250 20-APR-2021
SWETA		PATEL	NA	NA	NA	D4 BHAGWATI APARTMENT BH KAMAL SOCIETY MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0152509	Amount for matured debentures	250 20-APR-2021
SHAILA		JADEJA	NA	NA	NA	D6 MARINDRIVE APARTMENT STERLING PARK NR DRIVE IN CINEMA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0121614	Amount for matured debentures	250 20-APR-2021
JASVIR	SINGH	RBUNAIT	NA	NA	NA	D83, PARTH INDRAPRASTHA TOWER BEHIND VASTRAPUR GOVT COLONY DRIVE IN ROAD AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380052 000000000000J0050504	Amount for matured debentures	285 20-APR-2021

MANJULA	KAUSHIK	PATEL	NA	NA	NA	E 402 SAHAJANAND APARTMENT NR MAHARAJA AGRASEN VIDYALAYA GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0134195	Amount for matured debentures	500 20-APR-2021
SHAHVIR		POSTWALA	NA	NA	NA	EA5, IIND FLOOR, STERLING SOCI NEAR DRIVE IN CINEMA, MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000S0121498	Amount for matured debentures	250 20-APR-2021
MATTEGUNTA		VENKATAPPAYYA	NA	NA	NA	FLAT NO B 31 IIIRD FLOOR PARASHWANATH TOWER GURUKUL ROAD SUBHASH CHOWK NR MARUTI COMPLEX MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0052581	Amount for matured debentures	375 20-APR-2021
AMUBHAI	K	SHAH	NA	NA	NA	I 404 SAMRAJYA APT MEMNAGAR OPP MANAV MANDIR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000A0128882	Amount for matured debentures	750 20-APR-2021
SADGUNA	A	SHAH	NA	NA	NA	I 404 SAMRAJYA APT MEMNAGAR OPP MANAV MANDIR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000S0159439	Amount for matured debentures	250 20-APR-2021
SAROJBEN	VIKRAMKUMAR	PANDYA	NA	NA	NA	RONAK 46 NEELAMPARK NEAR MARUTI COMPLEX MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000S0113341	Amount for matured debentures	250 20-APR-2021
VARSHABEN	P	MODI	NA	NA	NA	SUNVILLA RAWHOUSE O 87 PO MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000V0103037	Amount for matured debentures	250 20-APR-2021
SAURABH		PERIWAL	NA	NA	NA	1001 PUSHKAR JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380054 00000000000S0115404	Amount for matured debentures	250 20-APR-2021
SMITABEN	KISHORBHAI	PATEL	NA	NA	NA	155 SUNRISE PARK THALTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000S0134666	Amount for matured debentures	250 20-APR-2021
VIBHA	R	PATEL	NA	NA	NA	17 JINMANGAL SOC NR LAD SOC BADAK DEV PO THALTEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0116050	Amount for matured debentures	250 20-APR-2021
SANGITA		AGRAWAL	NA	NA	NA	18364 SATYAGRAH CHAVNI SOCIETY JODHPUR TEKRA SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000S0153756	Amount for matured debentures	250 20-APR-2021
VANITA	M	SWADIA	NA	NA	NA	2 CHANDRASEN BUNGLOWS BEHIND CARNI WAL RESTAURANT NR NRI TOWER HIGH COURT JUDGE BUNGLOWS OPP RAJPATH CLUB AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0102237	Amount for matured debentures	250 20-APR-2021
WARYAMSINGH		ARORA	NA	NA	NA	21 487 SATYA GARH SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000W0100083	Amount for matured debentures	250 20-APR-2021
JAYANTIBHAI		AMIN	NA	NA	NA	263 SATYAGRAH CHHAVNI 14TH LANE SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000J0051282	Amount for matured debentures	660 20-APR-2021
VIRENDRA		KHANDELWAL	NA	NA	NA	3 RAJSUYA BUNGLOWS NEAR SUKOMAL FLATS RAMDEV NAGAR SATELLITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0113238	Amount for matured debentures	250 20-APR-2021
VINOD		PATEL	NA	NA	NA	37 SHIV ASHISH SOCIETY NR STERLING QTR CLUB BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0111778	Amount for matured debentures	250 20-APR-2021
SHARMISTHA		PARIKH	NA	NA	NA	44 TEENMURTI BUNGALOWS NR GHOSHA SOC THALTEV RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000S0126659	Amount for matured debentures	250 20-APR-2021
URMILABEN		PARIKH	NA	NA	NA	450 LANE 20 SATYAGRAH CHHAVNI SOC SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000U0102450	Amount for matured debentures	250 20-APR-2021
VEERA		CHANDWANI	NA	NA	NA	484 SATYAGRAH CHHAVNI LANE 21 SECTOR 5 SATELLITE ROAD JODHPUR TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0104948	Amount for matured debentures	250 20-APR-2021
SHASHIN		SHAH	NA	NA	NA	54 SPRING FIELD ROW HOUSES MR LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000S0127525	Amount for matured debentures	250 20-APR-2021

VINAYKUMAR		KEJRIWAL	NA	NA	NA	6,RUDRAWAN TWIN BUNGLOW, OPP SOMESHWARA PARK III,THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000V0116447	Amount for matured debentures	500 20-APR-2021
VINAY		KEJRIWAL	NA	NA	NA	6,RUDRAWAN TWIN BUNGLOW, OPP SOMESHWARA PARK III,THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000V0116561	Amount for matured debentures	1000 20-APR-2021
HARSH	PREM	KUMAR	NA	NA	NA	7,RUDRAWAN SOC OPP SOMESHWARA PARK III, THALTEJ,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000H0112429	Amount for matured debentures	750 20-APR-2021
VASUMATI	J	SHAH	NA	NA	NA	72 B1 GOYAL INTERCITY,OPP T V TOWER THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000V0104051	Amount for matured debentures	250 20-APR-2021
VINUBHAI		SHAH	NA	NA	NA	72 B1 GOYAL INTERCITY,OPP T V TOWER THALTEJ,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000V0112303	Amount for matured debentures	250 20-APR-2021
USHMA	P	SAV	NA	NA	NA	A 10 SHIRIN PARK NR KESHAV PARK BH RAMCHANDRA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000U0104238	Amount for matured debentures	250 20-APR-2021
YATIN	CHIMANLAL	PANDYA	NA	NA	NA	A 902 STATUS I OPP T V TOWER DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000Y0100598	Amount for matured debentures	250 20-APR-2021
VISHNU	G	VAIDYA	NA	NA	NA	B 12 MUKTIDHAM APARTMENT OPP MUKTIDHAM JAIN DERASAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000V0113967	Amount for matured debentures	250 20-APR-2021
SARASWATHI		NAMBIAR	NA	NA	NA	B 18 SUVAS APARTMENT GULAB TOWER ROAD NEAR PARK AVENUE THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0111303	Amount for matured debentures	250 20-APR-2021
SWAPNIL	ARVIND	DABHI	NA	NA	NA	B 4 TAPAN TENAMENT P O THALTEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0151978	Amount for matured debentures	250 20-APR-2021
ANITA	KUNJVIHARI	DIXIT	NA	NA	NA	B32 GOYAL IMER CITY OPP T V TOWER, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000A0126983	Amount for matured debentures	1000 20-APR-2021
UMA	KUNJVIHARI	DIXIT	NA	NA	NA	B32 GOYAL IMER CITY OPP T V TOWER, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000U0104699	Amount for matured debentures	250 20-APR-2021
UMA	KUNJVIHARI	DIXIT	NA	NA	NA	B32 GOYAL IMER CITY OPP T V TOWER, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000U0104751	Amount for matured debentures	250 20-APR-2021
KUNJVIHRI	RAMESHCHANDRA	DIXIT	NA	NA	NA	B32 GOYAL INTER CITY OPP T V TOWER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000K0123791	Amount for matured debentures	500 20-APR-2021
SMT	RADHADEVI	GSOMANI	NA	NA	NA	C 129 SOMESHWARA PARK DRIVE IN ROAD, THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0135118	Amount for matured debentures	250 20-APR-2021
SAROJ	A	JAJU	NA	NA	NA	C129 SOMESHWARA PARK DRIVE IN ROAD, THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0112345	Amount for matured debentures	250 20-APR-2021
NEERU		BIYANI	NA	NA	NA	CO NEERAJ RATHI B 24 JUPITER TOWERS BH SHARDHA PETROL PUMP NR SAMKIT BANGLOWS BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000N0118087	Amount for matured debentures	500 20-APR-2021
SITABEN	R	PATEL	NA	NA	NA	CO ROHIT R PATEL 58 ALOK BUNGLOWS SUN N STEP ROAD NR T V TOWER THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0134068	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	VIDYARTHI	NA	NA	NA	D 16 RAVI NIKETAN OPP CHINMAY CRYSTALS VASTRAPUR AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380054 000000000000S0148462	Amount for matured debentures	250 20-APR-2021
SMITHA		HEGDE	NA	NA	NA	D 2 SUNRISE SHOPPING CENTRE THALTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0134714	Amount for matured debentures	250 20-APR-2021
URMILA	B	PATEL	NA	NA	NA	G 3 SWAPNA APARTMENTS BH GOSHA SOCIETY, OPP T V TOWER THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000U0101987	Amount for matured debentures	250 20-APR-2021
VAISHALI	YOGESHBHAI	CHOKSI	NA	NA	NA	HITE HOUSE OPP NEHRU FOUNDATION VASTRAPUR THALTES RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000V0101249	Amount for matured debentures	250 20-APR-2021
SONAL	H	MODI	NA	NA	NA	HOUSE NO 363A LANE 18 SATYAGRAH CHHAVRII SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000S0158782	Amount for matured debentures	250 20-APR-2021

RAMANBHAI	SHANKERBHAI	PATEL	NA	NA	NA	PRABHAT 43 TEENMURTI BUNGLOW NEAR GHOSHA SOCIETY THALTEJ AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380054 00000000000R0053069	Amount for matured debentures	255 20-APR-2021
YOIGENDRASINH JHALA			NA	NA	NA	SAMARPAN RANGIN PARK OPP RAJPATH CLUB AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000Y0100813	Amount for matured debentures	250 20-APR-2021
PADMAKANT	KANTILAL	SHAH	NA	NA	NA	SHRIYAM BUNGLOW NO 483 LANE NO 21,SATYAGRAHA CHHAVNI BEHIND BHAVNIRJAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0051544	Amount for matured debentures	330 20-APR-2021
PADMAKANT		SHAH	NA	NA	NA	SHRIYAM BUNGLOW NO 483 LANE NO 21,SATYAGRAHA CHHAVNI BEHIND BHAVNIRJAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0052286	Amount for matured debentures	605 20-APR-2021
MAHESH		PATEL	NA	NA	NA	V G RADHESH APARTMENT OPP JAY AMBE NAGAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0133330	Amount for matured debentures	500 20-APR-2021
VIRAJ	YOGESHBHAI	CHOKSI	NA	NA	NA	WHITE HOUSE OPP NEHRU FOUNDATION VASTRAPUR THALTEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0112931	Amount for matured debentures	250 20-APR-2021
VAISHALI	YOGESH	CHOKSI	NA	NA	NA	WHITE HOUSE OPP NEHRU FOUNDATION VASTRAPUR THALTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0101248	Amount for matured debentures	250 20-APR-2021
VIRAJ	YOGESH	CHOKSI	NA	NA	NA	WHITE HOUSE OPP NEHRU FOUNDATION VASTRAPUR THALTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000V0112930	Amount for matured debentures	250 20-APR-2021
MR	YASINKHAN	PATHAN	NA	NA	NA	4 KESHARBAG SOCIETY NEAR A ONE SCHOOL JUHAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 00000000000Y0100526	Amount for matured debentures	250 20-APR-2021
LIYAQATALI		LUQMANI	NA	NA	NA	45 KAJAL PARK SOCIETY NR SONAL CINEMA, BH KHURSHID PARK SARKHEJ ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 00000000000U0104469	Amount for matured debentures	250 20-APR-2021
VAZIRUNNISA	A	SHAIKH	NA	NA	NA	A 1 SHAME BURHAN SOCIETY, JUHAPURA SARKHEJ ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 00000000000V0104182	Amount for matured debentures	250 20-APR-2021
ANGURI	DEVI	PANDAY	NA	NA	NA	B 89 DEWAS APARTMENTS BH GUPTANAGAR VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 00000000000A0011574	Amount for matured debentures	545 20-APR-2021
SHAMSHADBANU		SHAIKH	NA	NA	NA	A1 SHAM E BURHAN SOC JUHAPURA OPP CHHIPA SOC SARKHEJ RD	INDIA	Gujarat	Ahmedabad	380056 00000000000S0123383	Amount for matured debentures	250 20-APR-2021
SHANTABEN		PATEL	NA	NA	NA	219 VIBHUSHA BUNGLOWS NEAR AARADHANA SOCIETY OPP HOMEOPETHIC COLLEGE BOPAL GHUMA ROAD AHMEDABAD GUJARAT 380058	INDIA	Gujarat	Ahmedabad	380058 00000000000S0124242	Amount for matured debentures	250 20-APR-2021
SWETA		PATEL	NA	NA	NA	37 SHIV ASISH SOCI NR STERLING CITY CLUB BOPAL DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 00000000000S0152508	Amount for matured debentures	250 20-APR-2021
HITESH	J	PATEL	NA	NA	NA	BHAVYA PARK 501 MANORATH FLAT OPP SARKARI TUBE WELL BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 00000000000H0113102	Amount for matured debentures	750 20-APR-2021
SANDHYA	V	BORA	NA	NA	NA	E 15 VIKRAM NAGAR DOS HOUSING COLONY AMLI BOPAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 00000000000S0052243	Amount for matured debentures	650 20-APR-2021
SURENDRA		SINGH	NA	NA	NA	E1 21 VIKRAMNAGAR, SATELLITE BOPAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 00000000000S0147198	Amount for matured debentures	250 20-APR-2021
SANDHYA	VIJAYKUMAR	BORA	NA	NA	NA	L 15 VIKRAM NAGAR DOS HOUSING COLONY AMLI BOPAL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 00000000000S0105593	Amount for matured debentures	250 20-APR-2021
PRASUN		JOSHI	NA	NA	NA	SECTOR B,27,STERLING CITY,BOPAL, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 00000000000P0124262	Amount for matured debentures	500 20-APR-2021
V	A	VENKATARAMAN	NA	NA	NA	6 GAJANAND APARTMENTS BHAIKAKA NAGAR THALTEJ CROSS ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059 00000000000V0100020	Amount for matured debentures	250 20-APR-2021

PRABHA		GUPTA	NA	NA	NA	1 DHAN LAXMI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P012555	Amount for matured debentures	500 20-APR-2021
SUNIL		GUPTA	NA	NA	NA	1 DHAN LAXMI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0143848	Amount for matured debentures	250 20-APR-2021
SUNIL		PATEL	NA	NA	NA	10 NILKANTH NAGAR SCIETY AT TIPADA SCHOOL GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0144621	Amount for matured debentures	250 20-APR-2021
TRUPTI	J	SHAH	NA	NA	NA	102 UPENDRAPARK SOCIETY BOMESHWARA PARK 3 NR SUN N STEP CLUB SOLA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000T0103855	Amount for matured debentures	250 20-APR-2021
HASMUKH	SOMABHAI	PATEL	NA	NA	NA	16 SWEE PARK MADHAV ROAD GHATCODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000H0112020	Amount for matured debentures	500 20-APR-2021
SAROJ	GAUTAM	MODI	NA	NA	NA	167 168A RADHASWAMI RAW HOUSE OPP CHANKYAPURI GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0112631	Amount for matured debentures	250 20-APR-2021
SAROJ	GAUTAM	MODI	NA	NA	NA	167 168A RADHASWAMI RAW HOUSE OPP CHANKYAPURI GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0112630	Amount for matured debentures	250 20-APR-2021
VINOD	AMBALAL	PATEL	NA	NA	NA	19 SAKUNTAL BUNGLOWS NR TIRTHNAGAR PART III SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000V0110867	Amount for matured debentures	250 20-APR-2021
PURVI	S	SHAH	NA	NA	NA	32B PARULNAGAR SOCIETY BHUYANGDEV CROSS ROAD SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0125226	Amount for matured debentures	750 20-APR-2021
SHIVABHAI		PRAJAPATI	NA	NA	NA	36 VIDHATA SOCIETY NEAR GYASJYOT SCHOOL RANNAPARK GHATLUDIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0130165	Amount for matured debentures	250 20-APR-2021
JYOTSNA	KIRITKUMAR	PATEL	NA	NA	NA	4 HAZARIBAG GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000J0115268	Amount for matured debentures	500 20-APR-2021
JYOTSNA	KIRITKUMAR	PATEL	NA	NA	NA	4 HAZARIBAG GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000J0115278	Amount for matured debentures	500 20-APR-2021
U	K	DEVICHANDRAN ATHAN	NA	NA	NA	42 SHIV NAGAR GHATLODIA, AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380061 00000000000U0100059	Amount for matured debentures	250 20-APR-2021
VARSHABEN	KIRTANBHAI	PATEL	NA	NA	NA	46 JAYAVINASH SOCIETY NR SHANTIMANI SOC RANNA PARK GHATALODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000V0103024	Amount for matured debentures	250 20-APR-2021
RANCHHODBHAI P		PATEL	NA	NA	NA	5 NILKANTHH NAGAR RANNA PARK GHATLONIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0130141	Amount for matured debentures	500 20-APR-2021
SHANTABEN	JAYARAMBHAI	PATEL	NA	NA	NA	50 SWAMI AKHAND ANAND SOC GHATLODIA RANNA PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0124154	Amount for matured debentures	250 20-APR-2021
UMESH		PATEL	NA	NA	NA	53, PART 2, RANNAPARK SOCIETY RANNAPARK, GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000U0101443	Amount for matured debentures	250 20-APR-2021
TRUPTI		PATEL	NA	NA	NA	58A SWIPARK MADHUVRUND SWATANTRA PLOTS GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000T0103906	Amount for matured debentures	250 20-APR-2021
USHAGAURI	R	DESAI	NA	NA	NA	59 ABHINANDAN SOCIETY NEAR RANNA PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000U0104198	Amount for matured debentures	250 20-APR-2021
SARAMMA		JOHN	NA	NA	NA	A 21,SIMANDHAR PARK, NR NAND BUNGALOWS,GHATLODIA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0111247	Amount for matured debentures	250 20-APR-2021
RAVJIBHAI		PATEL	NA	NA	NA	A 38 SOLA BHAGVAT NAGAR OPP SARVODAY SOCIETY PART II SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0052644	Amount for matured debentures	490 20-APR-2021
SURESH	K	PATEL	NA	NA	NA	A19A KARMACHARI NAGAR PART I GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0147906	Amount for matured debentures	250 20-APR-2021
SHIRISHKUMAR	K	SHAH	NA	NA	NA	A22 BHAGYODAYA TENAMINT BH WATER TANK GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000S0129570	Amount for matured debentures	250 20-APR-2021

SUBHADRABEN	PATEL	NA	NA	NA	ASHIRVAD 10 DEV KUTIR SOCIETY OPP SARTHAK SCHOOL SOLA ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000S0138369	Amount for matured debentures	250 20-APR-2021
VIRENDRA	PATEL	NA	NA	NA	B 23 BHAGWAT NAGAR SHOLA BHANDAR ROAD GULAB TOWER ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000V0113340	Amount for matured debentures	250 20-APR-2021
NATVARLAL	K	PATEL	NA	NA	B 24 BHUMI NAGAR SO PART 1 GHATLODIBA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0117499	Amount for matured debentures	500 20-APR-2021
SHARDABEN	RATILAL	PATEL	NA	NA	B 47 NEW NIKITA PARK SOC NR SUN N STEP CLUB THELTAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000S0126343	Amount for matured debentures	250 20-APR-2021
ROHITKUMAR	AMRITLAL	MISTRI	NA	NA	B1123 SWIPARK CO OP SOCIETY NEAR RANNAPARK GATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0051070	Amount for matured debentures	565 20-APR-2021
SHAILA	NIRANJANBHI	SHAH	NA	NA	B19 HARSHA NAGAR NR SARWODAY NAGAR 3 BH K K NAGAR RANNAPARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000S0121630	Amount for matured debentures	250 20-APR-2021
SURESHBHAJ	ASNANI	NA	NA	NA	BUNGLOW NO V145,SHOMESHWAR PART III,UPENDRA PARK,OPP SUN STELP CLUB GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000S0148964	Amount for matured debentures	250 20-APR-2021
TRUPTI	HEMANT	PARIKH	NA	NA	C 128 UMED PARK NR SATTADHAR STOP SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000T0104976	Amount for matured debentures	250 20-APR-2021
VINODKUMAR	MAFATLAL	PATEL	NA	NA	CO JITENDRA DWARKADAS 26 RATANRAJ SOC RANNA PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000V0112123	Amount for matured debentures	250 20-APR-2021
VASANTIBEN	B	PATEL	NA	NA	F 162, SARVODAY NAGAR, PART 1, SOLA ROAD, GHATALODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000V0103645	Amount for matured debentures	250 20-APR-2021
YOGESH	UPENDRA	DESAI	NA	NA	KIRTI APT RAW HOUSE NO 13 NR SHANKARDA HALL GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000Y0101705	Amount for matured debentures	250 20-APR-2021
SHOBHA	N	POOJARY	NA	NA	S4 PALLAVI PARK NR SARVODAYANAGAR 3 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000S0130635	Amount for matured debentures	250 20-APR-2021
NATAVARBHAI	PATEL	NA	NA	NA	T 14 SUN STAR COMPLEX NR MRUDULPARK II SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0015028	Amount for matured debentures	315 20-APR-2021
SAROJ	MODI	NA	NA	NA	TENAMENT NO 158 SECTOR 6 CHANKYAPURI GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000S0112916	Amount for matured debentures	250 20-APR-2021
DIMPLE	V	PATEL	NA	NA	U 45 SOMESHWAR PARK GULAB TOWER ROAD POST GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000D0117544	Amount for matured debentures	500 20-APR-2021
CHANDU	MULJIBHAI	PATEL	NA	NA	Z 6 VARDHAMANKRUPA FLATS OPP SATTADHAR BUS STOP SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000C0108864	Amount for matured debentures	750 20-APR-2021
NIRU	CHANDUBHAI	PATEL	NA	NA	Z 6 VARDHAMANKRUPA FLATS OPP SATTADHAR BUS STOP SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0117855	Amount for matured debentures	500 20-APR-2021
SOBHA	RASIKLAL	PATEL	NA	NA	26 A VIDHATA SOCIETY NR K K NAGAR RANNA POST GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380062 000000000000S0158013	Amount for matured debentures	250 20-APR-2021
VISHNU	JAMATMAL	SABNANI	NA	NA	110 LUCKY APPARTMENT,SHASTRINAGAR, AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Ahmedabad	380063 000000000000V0113981	Amount for matured debentures	250 20-APR-2021
VEENA	INAMDAR	NA	NA	NA	9C 4TH FLOOR ABHIMANYU APARTMENTS SHASTRI NAGAR NARANPURA OPP SHRADDHA DEEP COM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000V0104609	Amount for matured debentures	250 20-APR-2021
JYOTSNA	G	SHAH	NA	NA	B 2563062 SUNDARAM APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000J0116693	Amount for matured debentures	255 20-APR-2021

VARSHABEN		SHAH	NA	NA	NA	CO BIPIN B SHAH 1631950 PRATIKSHA APPT HOUSING COMPLEX SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000V0103 076	Amount for matured debentures	250 20-APR-2021
SWATI	RAJESH	PARIKH	NA	NA	NA	CO MAHENDRA N MEHTA 25299 AKASHGANGA APPTT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000S0152 318	Amount for matured debentures	250 20-APR-2021
SONA		KASHYAP	NA	NA	NA	CO S K KASHYAP M 5753,SHASTRINAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000S0136 593	Amount for matured debentures	250 20-APR-2021
SUNIL		SHAH	NA	NA	NA	SHIV HARI,OPP ASHWAMEGH BUNGLOW III NEAR MAYU TOWER,132 RING ROAD SATTELITE ROAD,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380220 000000000000S0144 721	Amount for matured debentures	250 20-APR-2021
VINODCHENDRA		PARIKH	NA	NA	NA	PARASKYI MEHMEDABAD D KAIRAT GUJRAT	INDIA	Gujarat	Ahmedabad	380750 000000000000V0112 083	Amount for matured debentures	250 20-APR-2021
TWINKLE	RAMESHCHAND RA	PRAJAPATI	NA	NA	NA	28 JR STAFF QUATER MAFATLAL INVESTER LTD NADIAD 381001	INDIA	Gujarat	Ahmedabad	381001 000000000000T0104 855	Amount for matured debentures	250 20-APR-2021
USHABEN		SANGHVI	NA	NA	NA	PLOT NO 78 MADHUVAN SECTOR 27 GANDHINAGAR GUJARAT	INDIA	Gujarat	Ahmedabad	382027 000000000000U0104 163	Amount for matured debentures	250 20-APR-2021
SONIRANJANBEN		R	NA	NA	NA	2 ADARSH NAGAR SOCIETY DARBARI BAGICHO BAVLA ROAD SANAND	INDIA	Gujarat	Ahmedabad	382110 000000000000S0137 368	Amount for matured debentures	250 20-APR-2021
SHUSHILABEN		SHAH	NA	NA	NA	33 SARSWATI SOCIETY OPP POLICE STATION SANHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000S0132 426	Amount for matured debentures	250 20-APR-2021
VIRAJ	C	SHAH	NA	NA	NA	CO BHADRESH BIPINCHANDRA KAPAD BAZAR SANAND AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	382110 000000000000V0112 912	Amount for matured debentures	250 20-APR-2021
SALIM	S	KHOZA	NA	NA	NA	CO BHADRESH BIPINCHANDRA KAPAD BAZAR SANAND DIS AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000S0103 941	Amount for matured debentures	250 20-APR-2021
SAVTRI		HIRALAL	NA	NA	NA	CO BHARAT READY MADE STORE NEAR SETH L K HIGH SCHOOL PO SANAND DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000S0116 442	Amount for matured debentures	250 20-APR-2021
SHANTILAL		GANDHI	NA	NA	NA	DANABAZAR SANAND DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000S0125 091	Amount for matured debentures	250 20-APR-2021
SEJAL	K	PATEL	NA	NA	NA	DARBARI BAGICHA AT PO SANAND DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000S0117 294	Amount for matured debentures	250 20-APR-2021
UMANK	SHANTILAL	THAKKAR	NA	NA	NA	DARBARI BAGICHA AT PO SANAND DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000U0101 117	Amount for matured debentures	250 20-APR-2021
VARSHA		PATEL	NA	NA	NA	DARBARI BAGICHA AT PO SANAND DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000V0102 829	Amount for matured debentures	250 20-APR-2021
SHILPABEN	SHAILESH	KUMARSHAH	NA	NA	NA	NATHA SHETHS FALI SANAND DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000S0129 313	Amount for matured debentures	250 20-APR-2021
VINOD	CHIMANLAL	SHAH	NA	NA	NA	SHUKHLAL JEMAL BHAI CO CLOTH MERCHANT MOCHI BAZAR SANAND	INDIA	Gujarat	Ahmedabad	382110 000000000000V0110 985	Amount for matured debentures	250 20-APR-2021
SACHIN	DAYARAM	THAKKAR	NA	NA	NA	AT MANDAVI CHOWK PO MANDAL TA VIRAMGAM DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382130 000000000000S0102 486	Amount for matured debentures	250 20-APR-2021
VINOD	SHIVLAL	SHAH	NA	NA	NA	RAMPURA BHANKODA TA VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382140 000000000000V0111 943	Amount for matured debentures	250 20-APR-2021
ARVINDBHAI	TRAMBAKLAL	SHAH	NA	NA	NA	39 SARVODAYA SOCIETY MANDAL ROAD VIRAMGAM GUJARAT	INDIA	Gujarat	Ahmedabad	382150 000000000000A0129 552	Amount for matured debentures	500 20-APR-2021
TARABEN	AMRUTLAL	MEHTA	NA	NA	NA	DANI FALI BORADI BAZAR VIRAMGAM GUJRAT	INDIA	Gujarat	Ahmedabad	382150 000000000000T0101 234	Amount for matured debentures	250 20-APR-2021
SHKUNTALA	ASHOKKUMAR	PATEL	NA	NA	NA	DESAI POLE HANMANFLAI VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000S0130 419	Amount for matured debentures	250 20-APR-2021
SANTI	BHAI	PATEL	NA	NA	NA	NEAR BANK OF BARODA AT VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000S0109 808	Amount for matured debentures	250 20-APR-2021
VIMALKUMAR	RAMNIVAS	GUPTA	NA	NA	NA	NEAR ZANDIA KUVAS KHADAKI AT PO VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000V0109 434	Amount for matured debentures	250 20-APR-2021

VIJAYABEN	POPATLAL	RAMI	NA	NA	NA	SUTHAR FALI NR HANUMAN DERI VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150	000000000000V0108204	Amount for matured debentures	250	20-APR-2021
SHANTIDEVI		CHAWLA	NA	NA	NA	10 SHRINAGAR SOC PO BAVLA TA DHOLKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000S0124913	Amount for matured debentures	250	20-APR-2021
USHABEN	H	PATEL	NA	NA	NA	20 ALKAPURI SOCIETY BAVLA DST AHMEDABAD ST GUJARAT	INDIA	Gujarat	Ahmedabad	382220	000000000000U0104067	Amount for matured debentures	250	20-APR-2021
TARLIKABEN	I	PATEL	NA	NA	NA	47 VALLABHNAGAR SOCIETY BAVLA DIST AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	382220	000000000000T0101642	Amount for matured debentures	250	20-APR-2021
SHAILESH	KUMAR	ISHVERLALDESAI	NA	NA	NA	70B SHANTI NAGAR SOC AT PO BAVLA DIST AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	382220	000000000000S0157605	Amount for matured debentures	250	20-APR-2021
UMESH	KUMAR	PATEL	NA	NA	NA	CO KIRIT KR KANTILAL PATEL 73 SHANTINAGAR SOCIETY BAVLA	INDIA	Gujarat	Ahmedabad	382220	000000000000U0101388	Amount for matured debentures	250	20-APR-2021
SHARDA	M	THAKKER	NA	NA	NA	UMAPATI WATCH CO BAVLA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000S0126006	Amount for matured debentures	250	20-APR-2021
UJAMSIBHAI	LALJIBHAI	THAKKER	NA	NA	NA	VANIYAVAD NEAR TOWN HALL BAVLA	INDIA	Gujarat	Ahmedabad	382220	000000000000U0100480	Amount for matured debentures	250	20-APR-2021
UJAMSIBHAI	LALJIBHAI	THAKKER	NA	NA	NA	VANIYAVAD NR TOWN HALL BAVLA	INDIA	Gujarat	Ahmedabad	382220	000000000000U0104868	Amount for matured debentures	250	20-APR-2021
KIRTI	M	SHAH	NA	NA	NA	10 NAYAN NAGAR KRISHNANAGAR ROAD SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382245	000000000000K0052953	Amount for matured debentures	290	20-APR-2021
VIKRAM	BHAI	RAMANLALPATEL	NA	NA	NA	AT PO KELIA VASNA NR MILK DEARY TA DHOLKA D AHMEDABAD	INDIA	Gujarat	Ahmedabad	382260	000000000000V0108585	Amount for matured debentures	250	20-APR-2021
SUSHIL		GUPTA	NA	NA	NA	124 ANURADHA SOCIETY DHEGAM DIST AHEMADABAD	INDIA	Gujarat	Ahmedabad	382305	000000000000S0150002	Amount for matured debentures	250	20-APR-2021
SUNITA	B	SHAH	NA	NA	NA	20 ATUL SOCIETY DEHGAM DIST	INDIA	Gujarat	Ahmedabad	382305	000000000000S0145066	Amount for matured debentures	250	20-APR-2021
UPENDRA		SHAH	NA	NA	NA	21 PANKAJ SOCIETY NO 2 DEHGAM	INDIA	Gujarat	Ahmedabad	382305	000000000000U0101762	Amount for matured debentures	250	20-APR-2021
JAIMINIBEN	JASVANTLAL	SHAH	NA	NA	NA	CO BIPIN CHANDRA S SHAH KHARA KUVANU KHANCHO VANJYA VAS DAHEAM DIST,N 1 BAD	INDIA	Gujarat	Ahmedabad	382305	000000000000J0050468	Amount for matured debentures	290	20-APR-2021
SANATBHAI		THAKAR	NA	NA	NA	CO RATILAL PRAMODBHAI SARDAR CHOWK DAHEGAM	INDIA	Gujarat	Ahmedabad	382305	000000000000S0104914	Amount for matured debentures	250	20-APR-2021
T	B	PANCHAL	NA	NA	NA	RAJESH MACHINARY STORES STATION ROAD DAHEGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382305	000000000000T0100030	Amount for matured debentures	250	20-APR-2021
SHAILESH	B	SHAH	NA	NA	NA	CO KAHAN MACHINERY STORES AT RAKHIAL R S TAL DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382315	000000000000S0121811	Amount for matured debentures	250	20-APR-2021
SANJAY		SHAH	NA	NA	NA	CO SHAH JAYANTILAL NEMCHAND RAKHIAL TALUKA DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382315	000000000000S0108735	Amount for matured debentures	250	20-APR-2021
SHANKAR	K	VYAS	NA	NA	NA	CO SHAH JAYANTILAL NEMCHAND RAKHIAL TALUKA DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382315	000000000000S0123504	Amount for matured debentures	250	20-APR-2021
SUMANBEN	KANTILAL	PRAJAPATI	NA	NA	NA	NEAR SCHOOL AT POST SAMPA TA DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382315	000000000000S0142531	Amount for matured debentures	250	20-APR-2021
SEJAL	CHINUBHAI	PATEL	NA	NA	NA	10 RAMYA KUNG SOCIETY OPP GALAXY CENEMA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000S0117272	Amount for matured debentures	250	20-APR-2021
JASHVANT	MANEKLAL	SHAH	NA	NA	NA	31 ANIL PARK SOCIETY BH PARSNATH SOPING BARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000T0101974	Amount for matured debentures	250	20-APR-2021
SAVITABEN	BHANJI	CHAVDA	NA	NA	NA	551 MOHANNAGAR SOCEITY NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000S0115948	Amount for matured debentures	250	20-APR-2021
SHAMALDAS	RAYCHAND	DANI	NA	NA	NA	B 12 SANKET FLAT OPP JAYDEEP COMPLEX GALAXY CINEMA ROAD NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000S0123215	Amount for matured debentures	250	20-APR-2021
SURYABEN	B	SHAH	NA	NA	NA	B84 PULIN TENAMENTS VIBHAG 1 NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000S0149573	Amount for matured debentures	250	20-APR-2021
SHANTILAL	N	CHAVDA	NA	NA	NA	C60 PAYAL NAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000S0125243	Amount for matured debentures	250	20-APR-2021

SAROJ	BALA	NA	NA	NA	CO B22 VRUDAVAN VAIKUNTHA VIHAR SOCIETY NEAR INDRAPRASTHAN SOC GALAXY ROAD NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 000000000000S0153276	Amount for matured debentures	250 20-APR-2021
FALGUNI	PARESH	SHAH	NA	NA	MATRUCHHAYA A215 AZAD CHOWK NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 000000000000F0100906	Amount for matured debentures	500 20-APR-2021
SAVITABEN	P	PATEL	NA	NA	S K PATEL COLONY,NEAR KUMAR SHALA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 000000000000S0053958	Amount for matured debentures	300 20-APR-2021
VIJAY	KORADIA	NA	NA	NA	213 VIMAL JYOTI NAGAR G I D C NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 000000000000V0116410	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	G	SHAH	NA	NA	CO BHAVYESH J SHAH B 121 PULIN SOCIETY 1 NEAR PAYAL NAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 000000000000J0115271	Amount for matured debentures	750 20-APR-2021
SURENDRA	SHAH	NA	NA	NA	SHAH C 71 GIDC QUARTERS RESIDANSYAL OLD NARODA	INDIA	Gujarat	Ahmedabad	382330 000000000000S0147181	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	PATEL	NA	NA	NA	SUNFLEX CHEMICAL INDUSTRIES PLOT NO 1006 PHASE IV G I D C ESTATE NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 000000000000S0122671	Amount for matured debentures	250 20-APR-2021
SMITA	PATEL	NA	NA	NA	SUNFLEX CHEMICAL INDUSTRIES PLOT NO 1006 PHASE IV G I D C ESTATE NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 000000000000S0134517	Amount for matured debentures	250 20-APR-2021
SUNITA	PATEL	NA	NA	NA	SUNFLEX CHEMICAL INDUSTRIES PLOT NO 1006 PHASE IV G I D C ESTATE NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 000000000000S0152648	Amount for matured debentures	250 20-APR-2021
UMESH	NANAKRAM	NA	NA	NA	20 KAMALKUNJ BUNGLOW AREA KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000U0105087	Amount for matured debentures	1250 20-APR-2021
LALCHAND	H	MANWANI	NA	NA	231 NEW G WARD KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000L0105542	Amount for matured debentures	500 20-APR-2021
MANIRAJ	J	RUCHANDANI	NA	NA	3 K K SOCIETY BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000M0135483	Amount for matured debentures	750 20-APR-2021
NEELAM	D	KRIPLANI	NA	NA	31 NEW G WARD P O KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000N0117735	Amount for matured debentures	500 20-APR-2021
SARIKA	R	TEKWANI	NA	NA	47 PARMANAND APPARTMENTS KUBER NAGAR BANGDARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0111596	Amount for matured debentures	250 20-APR-2021
DURUPATI	K	HASRAJANI	NA	NA	6675 KESHAV BHAVAN BUNGLOW AREA KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000D0117708	Amount for matured debentures	1000 20-APR-2021
SANGITA	R	MULCHANDANI	NA	NA	9 CHANKYA SOCIETY IN FRON KGK SCHOOL BUNGLOW AREA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0106932	Amount for matured debentures	250 20-APR-2021
SANGITA	R	MULCHANDANI	NA	NA	9 CHANKYA SOCIETY NR SINDHU FLATS, BANGLOW AREA KUBER NAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0106933	Amount for matured debentures	250 20-APR-2021
SUNITA	ROHRA	NA	NA	NA	A 18 HARNAMDAS SOC BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0145763	Amount for matured debentures	250 20-APR-2021
SHARDABEN	SONI	NA	NA	NA	A 4 BHARGAV SOCIETY BANGALAWAREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0126376	Amount for matured debentures	250 20-APR-2021
SHANTI	PANJWANI	NA	NA	NA	B NO 24 A 12 SWAMI HARNAMDAS SOC BUNGLOW AREA KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0124792	Amount for matured debentures	250 20-APR-2021
TEJIBEN	MULCHAND	NA	NA	NA	D 65 KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000T0102344	Amount for matured debentures	250 20-APR-2021
VASUDEV	BHATIA	NA	NA	NA	D 65 KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000V0103958	Amount for matured debentures	250 20-APR-2021
SUNITA	BUDRANI	NA	NA	NA	HOUSE NO 40 BUNGLOW AREAKUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0145138	Amount for matured debentures	250 20-APR-2021

VIJAY		BUDRANI	NA	NA	NA	JAGUMAL KOUROMAL OPP GENERAL STORE BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000V0106 303	Amount for matured debentures	250 20-APR-2021
VIJAY		BUDRANI	NA	NA	NA	KUROMAL CHOITHRAM HOUSE NO 40 BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000V0106 302	Amount for matured debentures	250 20-APR-2021
SAROJNI	G	MOORJANI	NA	NA	NA	OPP MOTWANI BUNGLOW KUBER NAGAR BUNGLOW AREA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000S0113 386	Amount for matured debentures	250 20-APR-2021
V	R	BUDRANI	NA	NA	NA	RAJKUMAR KOUROMAL NR 129 BUS STOP BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000V0100 518	Amount for matured debentures	250 20-APR-2021
SAROJ	V	SHAH	NA	NA	NA	10 NAYAN NAGAR KRISHNA NAGAR RD SAJJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000S0154 448	Amount for matured debentures	250 20-APR-2021
VIJAY	B	SHAH	NA	NA	NA	10 NAYAN NAGAR KRISHNA NAGAR ROAD SAJJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000V0115 609	Amount for matured debentures	250 20-APR-2021
SAROJ	V	SHAH	NA	NA	NA	10 NAYAN NAGAR KRISHNAGAR ROAD SAJJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000S0056 544	Amount for matured debentures	290 20-APR-2021
PRAVIN	K	SHAH	NA	NA	NA	112 NAYAN NAGAR KRISHNAGAR ROAD SAJJPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	382345 000000000000P0052 782	Amount for matured debentures	290 20-APR-2021
VANDNABEN		GANWANI	NA	NA	NA	174 PANCHWATI ESTATE AMBAWADI PO SAJJPUR BOGA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000V0102 117	Amount for matured debentures	250 20-APR-2021
RAJU	HARKISHANDAS	DUDANI	NA	NA	NA	A 5 HARE KRISHNA APPTS NEAR NAYAN NAGAR POST SAHJUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0131 162	Amount for matured debentures	500 20-APR-2021
HARKISHANDAS	LOKSINGH	DUDANI	NA	NA	NA	A 5 HARE KRISHNA APPTS NEAR NAYAN NAGAR POST SAHJUPUR AHMEDABD	INDIA	Gujarat	Ahmedabad	382345 000000000000H0112 148	Amount for matured debentures	1000 20-APR-2021
KAMLESH	HARKISHANDAS	DUDANI	NA	NA	NA	A 5 HARE KRISHNA APPTS NEAR NAYAN NAGAR SAHJUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000K0123 960	Amount for matured debentures	500 20-APR-2021
HITESH		KISHANCHAND	NA	NA	NA	B 9 CHINTAN FLATS 2ND FLOOR NAYANNAGAR SAHJUPUR BHOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000H0112 323	Amount for matured debentures	500 20-APR-2021
URMILABEN	G	SHAH	NA	NA	NA	N 6 VISWAS FLATS NR NAYAN NAGAR K R NAGAR ROAD SALJPURBOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000U0102 426	Amount for matured debentures	250 20-APR-2021
SHRUTI		DOSHI	NA	NA	NA	ROCKET ENGG CO SAJJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000S0132 122	Amount for matured debentures	250 20-APR-2021
MR	SHRIKRISHNA	SHUKLA	NA	NA	NA	SAKET HINDI HIGH SCHOOL SAJJPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000S0131 895	Amount for matured debentures	250 20-APR-2021
VIMLA	R	SHAH	NA	NA	NA	41 A618 KRISHNANAGAR SAJJPUR NARCDA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000V0109 704	Amount for matured debentures	250 20-APR-2021
SUSHILA	MASMUKH	SHAH	NA	NA	NA	50B777 KRISHNA NAGAR NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000S0150 831	Amount for matured debentures	250 20-APR-2021
VASTUPAL		SHAH	NA	NA	NA	821 13 16 KRISHNA NAGAR PO KRISHNANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000V0103 889	Amount for matured debentures	250 20-APR-2021
TARULATTA	VIPUL	PARIKH	NA	NA	NA	A 42634 KRISHNANAGAR SAJJPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000T0104 862	Amount for matured debentures	250 20-APR-2021
VIPUL		PARIKH	NA	NA	NA	A 42634 KRISHNANAGAR SAJJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000V0112 703	Amount for matured debentures	250 20-APR-2021
SHAILESH	CHIMANLAL	JAIN	NA	NA	NA	A781 KRISHNANAGAR COLONY NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000S0153 325	Amount for matured debentures	250 20-APR-2021
PRABHA	SHANTILAL	SHAH	NA	NA	NA	B 46679 KRISHNA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000P0110 702	Amount for matured debentures	1000 20-APR-2021
SHANTILAL	KESHAVLAL	SHAH	NA	NA	NA	B 46679 KRISHNA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000S0125 177	Amount for matured debentures	250 20-APR-2021
PRABHA	S	SHAH	NA	NA	NA	B 46679, KRISHNA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000P0124 574	Amount for matured debentures	500 20-APR-2021

SUNIL	JAIN	NA	NA	NA	NA	B 53 857 KRISHNA NAGAR SOCIETY SAHIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000S0143911	Amount for matured debentures	250 20-APR-2021
USHABEN	PAGRANI	NA	NA	NA	NA	17 JAI SHANKER SOCIETY THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000U0104121	Amount for matured debentures	250 20-APR-2021
USHA	AATMARAM	PAGRANI	NA	NA	NA	17 JAI SHANKER SOCIETY THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000U0102807	Amount for matured debentures	250 20-APR-2021
CHANDRIKA	NATUBHAI	PATEL	NA	NA	NA	2183 MADHAV TENAMENT BH HARSHAD COLONY NR BHAGWATI SCHOOL THAKKAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000C0108778	Amount for matured debentures	1000 20-APR-2021
VINOD	NARSINGHANI	NA	NA	NA	NA	82 JHULELAL SOCIETY THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000V0111739	Amount for matured debentures	250 20-APR-2021
RAJNIKANT	ISHWARLAL	PATEL	NA	NA	NA	D 4 SETUBANDH PARK SOCY POST THAKKARBAPA NAGAR OPP BHAGWATI SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000R0133714	Amount for matured debentures	500 20-APR-2021
VINOD	CHANDRA	CSHAH	NA	NA	NA	OPP PARABADI AT PO NIKOL TA CITY AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000V0116077	Amount for matured debentures	1250 20-APR-2021
VRAJALAL	DOBARIA	NA	NA	NA	NA	55 SURDHARA SOCIETY NIKOLGAM ROAD NEAR SHOBHRAJ SILK MILLS P O KHODIAR NAGAR AHAMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382352 000000000000V0115006	Amount for matured debentures	250 20-APR-2021
VRAJLAL	SHIVLAL	MISTRY	NA	NA	NA	A 102 TEJENDRA VIHAR SOCIETY VIRAT NAGAR ROAD P O KHODIYAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382352 000000000000V0115841	Amount for matured debentures	250 20-APR-2021
VALLABHBHAI	DESAI	NA	NA	NA	NA	D 10 ANSUYAPARK NATIONAL HIGHWAY RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382352 000000000000V0101691	Amount for matured debentures	250 20-APR-2021
SUREKHA	RAJENDRA	PATEL	NA	NA	NA	D14 NARANANNAGAR POST KHODIYAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382352 000000000000S0146590	Amount for matured debentures	250 20-APR-2021
SUSHILA	NANIKRAM	NA	NA	NA	NA	NANIKRAM UDHARAM 14 SADHU VASWANI SOCIETY SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382375 000000000000S0150968	Amount for matured debentures	250 20-APR-2021
UDHARAM	ROOPCHAND	NA	NA	NA	NA	NANIKRAM UDHARAM 14 SADHU VASWANI SOCIETY SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382375 000000000000U0100376	Amount for matured debentures	250 20-APR-2021
SANTOSH	SHAH	NA	NA	NA	NA	5578 NIDC ESTATE LAMBHA ROAD NAROL AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000S0110738	Amount for matured debentures	250 20-APR-2021
SHUBHADRABEN	VISHNUBHAI	PATEL	NA	NA	NA	61 BOMBAY HIGHWAY SOCIETY AT ADD POST NAROL TALUKO CITY AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000S0132244	Amount for matured debentures	250 20-APR-2021
VISHNUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	61 BOMBAY HIGHWAY SOCIETY ATPO NAROL TALUKO CITY DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000V0114108	Amount for matured debentures	250 20-APR-2021
SANTSHARAN	PATEL	NA	NA	NA	NA	26 SHIVKRIPA SOCIETY ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000S0110829	Amount for matured debentures	250 20-APR-2021
VIMLABEN	LADHABHAI	MOZIDRA	NA	NA	NA	2 DARSHAN SOCIETY ODHAV GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000V0109811	Amount for matured debentures	250 20-APR-2021
SMITABEN	R	VYAS	NA	NA	NA	35B G I D C INDUSTRIAL ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000S0134679	Amount for matured debentures	250 20-APR-2021
SHAH	DAXABEN	JAYANTILAL	NA	NA	NA	77 VALLABHNAGAR ODHAV ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000S0118613	Amount for matured debentures	250 20-APR-2021
SHAH	SHANTABEN	JAYANTILAL	NA	NA	NA	77 VALLABHNAGAR ODHAV ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000S0120850	Amount for matured debentures	250 20-APR-2021
VIMLABEN	C	SHAH	NA	NA	NA	L 9 GIDC ESTATE NR WATER TANK ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000V0109775	Amount for matured debentures	250 20-APR-2021
VISABHAI	NARANBHAI	PATEL	NA	NA	NA	AT PO OGNAI TA DASKROI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382421 000000000000V0113535	Amount for matured debentures	250 20-APR-2021
SHAILESH	KUMAR	BPATEL	NA	NA	NA	AT POST OGNAI TALUKA DASKROI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382421 000000000000S0117914	Amount for matured debentures	250 20-APR-2021
SONAL	JAYESH	PATEL	NA	NA	NA	NEAR OLD PO ADALAJ DST GHADHI NAGAR	INDIA	Gujarat	Ahmedabad	382421 000000000000S0136757	Amount for matured debentures	250 20-APR-2021

BHOGILAL	PRABHUDAS	YADAV	NA	NA	NA	VILLAGE LILAPUR POST LAPKAMAN TALUKA DASCROI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	38242100000000000B0119678	Amount for matured debentures	500	20-APR-2021
SURYKANT	RAMABHAI	PATEL	NA	NA	NA	AT PO BAREJA CHHA BHAG DIST AHMEDABAD GUJ STATE	INDIA	Gujarat	Ahmedabad	38242500000000000S0149771	Amount for matured debentures	250	20-APR-2021
VIRENDRA	MANUBHAI	PATEL	NA	NA	NA	BAREJA CHHABHAG TA DASCROI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	38242500000000000V0113317	Amount for matured debentures	250	20-APR-2021
TARULATTA	A	CHOKSHI	NA	NA	NA	PANCH BHAG TA DASKROI AT POST BAREJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38242500000000000T0101761	Amount for matured debentures	250	20-APR-2021
TRIBHOVANDAS	T	SONI	NA	NA	NA	PANCH BHAG TA DASKROI AT POST BAREJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38242500000000000T0103543	Amount for matured debentures	250	20-APR-2021
PUSHAPABEN	B	ZALA	NA	NA	NA	AT PO KUJAD TA DASCROI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	38243000000000000P0124839	Amount for matured debentures	1000	20-APR-2021
RAMABEN	B	ZALA	NA	NA	NA	AT PO KUJAD TA DASCROI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	38243000000000000R0131777	Amount for matured debentures	1000	20-APR-2021
VASUBAHEN	PRAVIN	KUMARSHAH	NA	NA	NA	962 SAMART NAGAR ISANPUR	INDIA	Gujarat	Ahmedabad	38244200000000000V0103909	Amount for matured debentures	250	20-APR-2021
KAILASBEN	R	JOSHI	NA	NA	NA	26 A NEW JASPARK SO ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000K0125006	Amount for matured debentures	1000	20-APR-2021
VISHAL	BIPINCHANDRA	SHAH	NA	NA	NA	474 PRERNA TENAMENTS ISANPUR VATVA ROAD ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000V0115374	Amount for matured debentures	250	20-APR-2021
PALLAVIKA	HARSHVADAN	OZA	NA	NA	NA	56 PURSHOTTAM NAGAR RAMNADI ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000P0050703	Amount for matured debentures	300	20-APR-2021
SONAL	MUKESH	THAKKAR	NA	NA	NA	6 RAJDHANI BUNGLOW SUDAMA PARK SOC OPP RAMWADI ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000S0136818	Amount for matured debentures	250	20-APR-2021
SUDHABEN	BHARATKUMAR	THAKKAR	NA	NA	NA	65 RAJDHANI BUNGLOWS RAMWADI ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000S0140298	Amount for matured debentures	250	20-APR-2021
JANAK	BHALCHANDRA	JANI	NA	NA	NA	656 SAMARAT NAGAR ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000J0116567	Amount for matured debentures	1000	20-APR-2021
SUSHILA		RATHI	NA	NA	NA	A 43 NEW JASPARK SOCIETY ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000S0151023	Amount for matured debentures	250	20-APR-2021
VIBHABEN		GOHEL	NA	NA	NA	CO STATE BANK OF SAURASHTRA MANORAMA PARK SO ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000V0105632	Amount for matured debentures	250	20-APR-2021
SAVITABEN	BHIKHUBHAI	DESAI	NA	NA	NA	CO VIPINCHANDRA B DESAI 32 LAKE VIEW SOCIETY, ISHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000S0115950	Amount for matured debentures	250	20-APR-2021
KRISHNAKANT		SHAH	NA	NA	NA	D 88 DHWANI TENAMENTS BH MUNICIPAL SCHOOL NR SHAKTI SOC ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244300000000000K0124571	Amount for matured debentures	500	20-APR-2021
SUMITRABEN		PATEL	NA	NA	NA	15 MOHJAGAT SOC POST G I D C VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000S0143155	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	CHOUHDARY	NA	NA	NA	ARCHANA GLASS WORKS PVT LTD 687 GIDC INDUSTRIAL ESTATE VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000S0150674	Amount for matured debentures	250	20-APR-2021
VINITA		CHOUHDARY	NA	NA	NA	ARCHANA GLASS WORKS PVT LTD 687 GIDC INDUSTRIAL ESTATE VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000V0110749	Amount for matured debentures	250	20-APR-2021
SURYA		KOTHARI	NA	NA	NA	CO MAHAVIR CHEMICALS C156 GIDC PH 2 VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000S0149487	Amount for matured debentures	250	20-APR-2021
SUNDERDEVI		PARMAR	NA	NA	NA	L41052 PHASE IV G I D C VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000S0143464	Amount for matured debentures	250	20-APR-2021
SAMIR	S	GANDHI	NA	NA	NA	PLOT NO 2116 PHASE III VATVA G I D C AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000S0104471	Amount for matured debentures	250	20-APR-2021
SWETA	S	GANDHI	NA	NA	NA	PLOT NO 2116 PHASE III VATVA G I D C AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244500000000000S0152516	Amount for matured debentures	250	20-APR-2021
VIJAY	RANCHHODLAL	BHAVSAR	NA	NA	NA	340 JANTA NAGAR RAMOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244900000000000V0107447	Amount for matured debentures	250	20-APR-2021
SHATRUGHAN		ROY	NA	NA	NA	475 JANATA NAGAR PO MAROM AHMEDABAD	INDIA	Gujarat	Ahmedabad	38244900000000000S0127564	Amount for matured debentures	250	20-APR-2021

VINAY	CHANDRA	DSHETH	NA	NA	NA	A 225 JANTANAGAR RAMOL ROAD AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382449	000000000000V0110151	Amount for matured debentures	250	20-APR-2021
RASIKLAL		MODI	NA	NA	NA	59 MODIFALI DHANDHUKA DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382460	000000000000R0132558	Amount for matured debentures	750	20-APR-2021
VINU	BALKRISHNABHAI	SHAH	NA	NA	NA	CO BALKRISHNA K SHAH 168 LIMDI GALI DHANDHUKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382460	000000000000V0112239	Amount for matured debentures	250	20-APR-2021
ZARINABEN		KACHCHHI	NA	NA	NA	FUAARA LABORATORY 670 TOWER CHOWK AT DHANDHUKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382460	000000000000Z0100149	Amount for matured debentures	250	20-APR-2021
SUSHILA		AHUJA	NA	NA	NA	471 B SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000S0150467	Amount for matured debentures	250	20-APR-2021
SUNITA		MOTWANI	NA	NA	NA	688 2 AMBAWADI PO SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000S0145632	Amount for matured debentures	250	20-APR-2021
BHAVNA	SINGH	RAJPUT	NA	NA	NA	8736 BHILWAS AMBAWADI SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000B0119386	Amount for matured debentures	1000	20-APR-2021
VANDITA	S	RAJPUT	NA	NA	NA	8736 BHILWAS AMBAWADI SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000V0116581	Amount for matured debentures	500	20-APR-2021
VASANTI		CHAUHAN	NA	NA	NA	A 34 HARIKRISHNA NAGAR HANSOL SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000V0103583	Amount for matured debentures	250	20-APR-2021
VANDNA	C	SHAH	NA	NA	NA	A 68 HARBHOLA NATH PARK NAROI HIGH WAY ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000V0102086	Amount for matured debentures	250	20-APR-2021
VEENA		CHOITHANI	NA	NA	NA	B 8 II FLOOR TULSIPARK APT NEAR MAHARATHI SOCIETY SARDAR NAGAR AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	382475	000000000000V0104524	Amount for matured debentures	250	20-APR-2021
VISHNU	M	MODHANI	NA	NA	NA	BLOCK NO 117 A OPP C G HIGH SCHOOL SARDAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000V0114034	Amount for matured debentures	250	20-APR-2021
RACHNA	MOHAN	GODHWANI	NA	NA	NA	BLOCK NO 17 B SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000R0132643	Amount for matured debentures	750	20-APR-2021
HARENDRANATH	B	PHANSALKAR	NA	NA	NA	M 42 HAREKRISHNA NAGAR SOCIETY SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475	000000000000H0112315	Amount for matured debentures	1250	20-APR-2021
VISHNUBHAI		PATEL	NA	NA	NA	10 B SARASWATINAGAR SOC OPP BALONAGAR RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000V0114122	Amount for matured debentures	250	20-APR-2021
SHYAMLAL	K	SHAH	NA	NA	NA	11 RUPKAMAL CO OP SOC RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0133152	Amount for matured debentures	250	20-APR-2021
SONALBEN	K	PATEL	NA	NA	NA	143 AYODHYA NAGAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0137003	Amount for matured debentures	250	20-APR-2021
SHIVRAM	BHAI	PATEL	NA	NA	NA	18 YOGDARSHAN SOCIETY OPP ANNAPURNA VADI RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0130372	Amount for matured debentures	250	20-APR-2021
SHARDABEN	G	PATEL	NA	NA	NA	26 MEHTA SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0126229	Amount for matured debentures	250	20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	32 YOG DARSHAN SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0116054	Amount for matured debentures	250	20-APR-2021
SHANABEN		PATEL	NA	NA	NA	32 YOG DARSHAN SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0123409	Amount for matured debentures	250	20-APR-2021
VISA	BHAI	PATEL	NA	NA	NA	32 YOGDARSHAN SOCIETY RANIP, AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000V0113531	Amount for matured debentures	250	20-APR-2021
TEJALBEN	A	PATEL	NA	NA	NA	38B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000T0102223	Amount for matured debentures	250	20-APR-2021
TRUPTIBEN		PATEL	NA	NA	NA	44 NIRJARIPUNJ SOCY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000T0103974	Amount for matured debentures	250	20-APR-2021
VARSA	ASHOK	KUMARPANDYA	NA	NA	NA	6 NATHALAL PARK RAHIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000V0102498	Amount for matured debentures	250	20-APR-2021
YOGESH	N	PATEL	NA	NA	NA	8 MANAN SOCIETY PART 3 OPP KAMALADEVI SOC RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000Y0101125	Amount for matured debentures	250	20-APR-2021
SHUBHALAXMI		DEODHAR	NA	NA	NA	A 17 SAVARNA APPARTMENT BEHIND NIRNAY NAGAR RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	000000000000S0156676	Amount for matured debentures	500	20-APR-2021

VINOD	VITHALBHAI	PRAJAPATI	NA	NA	NA	B181 HARISDDH PARK SOC NR NAVSARJAN SCHOOL RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480000000000000V0112000	Amount for matured debentures	250 20-APR-2021
MR	SURESH	SHAH	NA	NA	NA	C 1 NEW GHANSHYAM APPT BH VAMAJ SOCI RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480000000000000S0148829	Amount for matured debentures	250 20-APR-2021
SURESH	CHAMANLAL	PATEL	NA	NA	NA	2 MARKET YARD TO KUKARVADA TAL VIJAPUR DIST MEHSANA	INDIA	Gujarat	Ahmedabad	382830000000000000S0147460	Amount for matured debentures	250 20-APR-2021
MR	SAMARSINH	VIHOL	NA	NA	NA	AT PO SOKHADA TA VIJAPUR DIST MEHSANA GUJARAT	INDIA	Gujarat	Ahmedabad	382830000000000000S0104115	Amount for matured debentures	250 20-APR-2021
SURESH	CHAMANLAL	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	382830000000000000S0147461	Amount for matured debentures	250 20-APR-2021
SURESKHUMAR	CHAMANLAL	PATEL	NA	NA	NA	MS ARVINDKUMAR MANILAL CO 3 MARKET YARD TO KUKARVADA DIST MEHSANA N GUJ	INDIA	Gujarat	Ahmedabad	382830000000000000S0149111	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	MOHANBHAIPATEL	NA	NA	NA	11, SARDAR PARK SOCIETY AT P O ALTHAN, SOUTH GUJARAT UNI ROAD SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000V0111527	Amount for matured debentures	250 20-APR-2021
SAPANABEN		JOSHI	NA	NA	NA	5 B1 ANKUR SOCIETY NAVA TASIYA ROAD HIMATNAGAR GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000S0110936	Amount for matured debentures	250 20-APR-2021
UTSHAVBHAI	B	PATEL	NA	NA	NA	AT AMBAV PO THUWAVI TA DABHOI DIS BARODA GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000U0104302	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	CHAUHAN	NA	NA	NA	B 68 MARUTI TENAMENT VASTRALA ROAD, NEAR CANEL P O AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000T0101084	Amount for matured debentures	250 20-APR-2021
URMILABEN		PATEL	NA	NA	NA	CO DR A K PATEL 14 DEVA PURI RAJMAHAL ROAD AT P O PATAN GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000U0102457	Amount for matured debentures	250 20-APR-2021
SIRISH	H	GANDHI	NA	NA	NA	DARBAR ROAD GANDHI KHADKI RAJPIPLA DIST NARMADA GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000S0133700	Amount for matured debentures	250 20-APR-2021
SHOBHANA	SHANTILAL	KANERIA	NA	NA	NA	DIST TB CENTRE,CIVIL HOSPITAL COMPOUND, AMRELI GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000S0130858	Amount for matured debentures	250 20-APR-2021
USHABEN	V	SHAH	NA	NA	NA	FREE LANCT GUNJ GODHARA ROAD NEAR CHANDAN CHAN TK DAHOD DIST PANCHMAHAL GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000U0104182	Amount for matured debentures	250 20-APR-2021
VEENA	D	DAVE	NA	NA	NA	JALARAM KRUPA PLOT NO 4541 SECTOR 2 B GANDHINAGAR GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000V0104527	Amount for matured debentures	250 20-APR-2021
URMILA	P	BHATT	NA	NA	NA	NANIVAHIAL ASHRAMSHALA POST AT NANIVAHIAL TALUKA DHARAMPURA DT VALSAD GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000U0104831	Amount for matured debentures	750 20-APR-2021
VINOD	P	BHATT	NA	NA	NA	NANIVHALAL ASHRAMSHAH POST AT NANIVHALAL TALUKE DHARAMPUR DIST VALSAD GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000V0116496	Amount for matured debentures	1250 20-APR-2021
VATSALA	R	KOTHARI	NA	NA	NA	PRIN DR NARENDRA M PARIKH PRINCIPLE BANGLOW COLLEGE HOSTEL COMPOUND MODERA DIST SABARKANTHA GUJARAT N	INDIA	Gujarat	Ahmedabad	383001000000000000V0104145	Amount for matured debentures	250 20-APR-2021
TUSHAR	R	DESAI	NA	NA	NA	TUSHAR INDUSTRIES CHITRASANI PALANPUR BANASKANTHA GUJARAT	INDIA	Gujarat	Ahmedabad	383001000000000000T0104345	Amount for matured debentures	250 20-APR-2021
SNEHAL	KUMAR	MSHAH	NA	NA	NA	NEAR JAIN TEMPLE 21 KALIKUND SOCIETY DHOLKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	387810000000000000S0135674	Amount for matured debentures	250 20-APR-2021
SAILESH	BHAI	PATEL	NA	NA	NA	MAHATMA GANDHI ROAD BARDOLI DIST SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	394602000000000000S0103355	Amount for matured debentures	250 20-APR-2021

NARPAT	KUMAR	JAIN	NA	NA	NA	101290 A GOPIPURA MAIN ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0117805	Amount for matured debentures	500 20-APR-2021
NARPAT	KUMAR	JAIN	NA	NA	NA	101290 A MAIN ROAD GOPIPURA, SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0117939	Amount for matured debentures	500 20-APR-2021
MR	SHITAL	ASHOKKUMARB HATT	NA	NA	NA	102175 ASHISH MALVINI WADI SONIFALIA SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0129631	Amount for matured debentures	250 20-APR-2021
SHEELABEN	C	SHAH	NA	NA	NA	103 1ST FLOOR RAJESHWAR APARTMENT TIMLIYAVAD NAGPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0127901	Amount for matured debentures	250 20-APR-2021
SUDHIRBHAI	CHIMANLAL	SHAH	NA	NA	NA	103 1ST FLOOR RAJESHWAR APARTMENT TIMLIYAVEED NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0140823	Amount for matured debentures	250 20-APR-2021
URMILABEN	AMBALAL	PATEL	NA	NA	NA	11 VIKALP THAKORDWAR SOC GHODDOD RD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000U0104818	Amount for matured debentures	500 20-APR-2021
KOKILA	LALITCHANDRA	DALAL	NA	NA	NA	11263 KINKHABWALA LANE KANDOLES POLE NANAVAT SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000K0124363	Amount for matured debentures	1500 20-APR-2021
SAROJ	BHANWARLAL	SONAWAT	NA	NA	NA	11641 HIMALAYA HOUSE 1ST FLOOR NANPURA SUTHAR MOHALLA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0155997	Amount for matured debentures	500 20-APR-2021
SOLI		BHUMGARA	NA	NA	NA	13 SURYAPURI FLATS NR ST XAVIER HIGH SCHOOL GHODDOD RD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0136298	Amount for matured debentures	250 20-APR-2021
NUTAN	K	DIWAN	NA	NA	NA	133 PARVATI NIVAS 1ST FLOOR NARMAD NAGAR SOCIETY ATHWALINES SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0117497	Amount for matured debentures	1250 20-APR-2021
VIJAY	KUMAR	BABULSANOH VI	NA	NA	NA	13745 TORAN APARTMENT FIRST FLOOR BLOCK NO 2 GANESH MANDIR NI GALI SONIFALIA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0106790	Amount for matured debentures	250 20-APR-2021
SMITA	PRAVIN	JHAVERI	NA	NA	NA	13846 NANI DESAI POLE SONI FADIA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0157047	Amount for matured debentures	250 20-APR-2021
VIPUL		LATHIGARA	NA	NA	NA	14 GUNDAWADI DWARKESH RAJKOT 2	INDIA	Gujarat	Ahmedabad	395001 000000000000V0112637	Amount for matured debentures	250 20-APR-2021
SHYAM	B	SHAH	NA	NA	NA	1858 DHAN VILLA 1ST FLOOR ATHUGAR STREET NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0132547	Amount for matured debentures	250 20-APR-2021
SHILA		PATEL	NA	NA	NA	180 GIRIRAJ SOCIETY NEAR CHHANI JAKAT NAKA NEAR JAL JYOT SAK MARKET BARODA 2	INDIA	Gujarat	Ahmedabad	395001 000000000000S0128816	Amount for matured debentures	250 20-APR-2021
VIPUL	MAHENDRA	SHAH	NA	NA	NA	2 SHREE VINAYAK KRUPA APPT ATHUGAR MAHLLO TIMALIYAVAD NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0112658	Amount for matured debentures	250 20-APR-2021
VARSHA	AJAY	CHOKSHI	NA	NA	NA	204 VIRAT APP DIWALI BAG ATHWA GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0102518	Amount for matured debentures	250 20-APR-2021
SONAL	BABULAL	SHAH	NA	NA	NA	3 M STERLING APPT GOPIPURA KAZIS MADAN SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0136655	Amount for matured debentures	250 20-APR-2021
TEJKARAN		JAIN	NA	NA	NA	3 PUSHAP KUNJI APARTMENT,OPP BINDK PARK SOCIETY,KESHAV NAGAR,SUBHAS BRIDGE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	395001 000000000000T0102371	Amount for matured debentures	250 20-APR-2021
ALPA	D	BHANSALI	NA	NA	NA	301 LUXOR PALACE NR GANDHI SMRUTI BHAVAN TIMALIYAWAD NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000A0127957	Amount for matured debentures	500 20-APR-2021
VARSHABEN		SHAH	NA	NA	NA	301 NAVPAD APPT 8 820 NEAR GOPIPURA PO SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0103073	Amount for matured debentures	250 20-APR-2021
SUMAN		BISANI	NA	NA	NA	303 SHASHANK APARTMENT GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0142061	Amount for matured debentures	250 20-APR-2021
RAJUL	B	SHAH	NA	NA	NA	304 HIRA PANNA APPT GOPIPURA KAJINU MEDAN SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0131095	Amount for matured debentures	500 20-APR-2021
SHILA	DEVI	KOCHAR	NA	NA	NA	306 ABHIJAT APPARTMENT KADAMPLI ROAD NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0128775	Amount for matured debentures	250 20-APR-2021

VIMLESH		SHAH	NA	NA	NA	306 SHIVAM APP ATHWA GATE NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0109893	Amount for matured debentures	250 20-APR-2021
SURENDRA	JAIN	BARMECHA	NA	NA	NA	401 ASHWA MEGH 4TH FLOOR ATHWA LANE PARLE POINT AMBIKA NIKETAN ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0146870	Amount for matured debentures	250 20-APR-2021
RAJANI		KHANDELWAL	NA	NA	NA	501 TAKASHASHILA APT OPP JUNA JAKAT NAKA BHATTAR RD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0129800	Amount for matured debentures	500 20-APR-2021
MR	SAURABH	JAIN	NA	NA	NA	6 KIRAN APARTMENT ATHAWA GATE NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0115382	Amount for matured debentures	250 20-APR-2021
SHILPABEN	NARESH	KUMARMEHTA	NA	NA	NA	6B SMEET KINARI APP 2 NAVSARI BAZAR DHABUVALI GALLI SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0129296	Amount for matured debentures	250 20-APR-2021
RAJ	KUMARI	BHANDARI	NA	NA	NA	7 A PRIYA APARTMENT OPP CIVIL COURTS NANPURA SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0129967	Amount for matured debentures	750 20-APR-2021
RAJ	KUMARI	BHANDARI	NA	NA	NA	7 A PRIYA APARTMENT OPP CIVIL COURTS NANPURA SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0129968	Amount for matured debentures	750 20-APR-2021
SOHAN	RAJ	BHANDARI	NA	NA	NA	7 A PRIYA APARTMENT OPP CIVIL COURTS NANPURA SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0153152	Amount for matured debentures	1000 20-APR-2021
MR	VIPUL	RMEHTA	NA	NA	NA	7 C SIDDHA KRUTI APT SARELAWADIM GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0112737	Amount for matured debentures	250 20-APR-2021
ARUN		KABRA	NA	NA	NA	704 AMARDEEP APARTMENT BHATTAR ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000A0125965	Amount for matured debentures	500 20-APR-2021
TARABEN	CHHOTUBHAI	DESAI	NA	NA	NA	71 ADARSH SOCIETY ATHAWA LINES SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000T0104961	Amount for matured debentures	1000 20-APR-2021
SWATI	N	THAKAR	NA	NA	NA	76,SWAMI AKHAND ANAND NEAR K K NAGAR,RANNA PARK GHATIODIA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	395001 000000000000S0152294	Amount for matured debentures	250 20-APR-2021
SWATI	N	THAKOR	NA	NA	NA	76,SWAMI AKHAND ANAND NEAR K K NAGAR,RANNA PARK GHATIODIA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	395001 000000000000S0152295	Amount for matured debentures	250 20-APR-2021
SATISH	SAGARMAL	TAYAL	NA	NA	NA	802 PRASTHAN APARTMENT OPP OLD UMARA JAKAT NAKA PAREL POINT SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0157573	Amount for matured debentures	250 20-APR-2021
SATISH	SAGARMAL	TAYAL	NA	NA	NA	802 PRASTHAN APARTMENT OPP UMRA JAKAT NAKA OLD PARLE POINT SURAT GUJ	INDIA	Gujarat	Ahmedabad	395001 000000000000S0153410	Amount for matured debentures	1000 20-APR-2021
USHA	MAHASUKHBHAI	SHAH	NA	NA	NA	805 RIDDHI SIDDHI APPARTMENT OPP GUJARAT MITRA PRESS SONI FALIA, SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000U0103472	Amount for matured debentures	250 20-APR-2021
RISHI	TRILOKKUMAR	PATEL	NA	NA	NA	81856 RAMJI POLE GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0131179	Amount for matured debentures	1000 20-APR-2021
DAKSHA	NARESH	SHAH	NA	NA	NA	9 RUSHINA APARTMENT VIJAY NAGAR SOCIETY BESIDE DAYALJI ASHRAM MAJURA GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000D0100774	Amount for matured debentures	750 20-APR-2021
VANITABEN	KANTILAL	PATEL	NA	NA	NA	ASHISH 82 SADHNA SOCIETY VARACHHA ROAD SURAT 6	INDIA	Gujarat	Ahmedabad	395001 000000000000V0115461	Amount for matured debentures	250 20-APR-2021
SHAMBHU	BHAI	GIRDHARDASPAT	NA	NA	NA	AT POST RANASAN NR BUS STOP OPP BAHUCHAR MATAS TEMPLEJALUKA VIJAPUR DT MEEHSANA	INDIA	Gujarat	ahmedabad	395001 000000000000S0123221	Amount for matured debentures	250 20-APR-2021
TRUSHAR		RAMESHKUMAR	NA	NA	NA	B 1 SHANKESHWAR APPT KABIR CHOWK,RAMNAGAR,SABARMATI AHMEDABAD 5	INDIA	Gujarat	Ahmedabad	395001 000000000000T0104001	Amount for matured debentures	250 20-APR-2021
VISHNU	PRASAD	TRIPATHI	NA	NA	NA	B 4 NIRMALKUNJ SOCIETY BH NAVGUJRAT COLLEGE ABAD 14	INDIA	Gujarat	Ahmedabad	395001 000000000000V0114071	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	SARAOGI	NA	NA	NA	B 502 ASHIRWAD COMPLEX BHATAR ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0154253	Amount for matured debentures	250 20-APR-2021
UTPAL	MUKTILAL	SHAH	NA	NA	NA	B7 30H L B PARK GHODDOD ROAD SURAT NR L B CINEMA	INDIA	Gujarat	Ahmedabad	395001 000000000000U0104286	Amount for matured debentures	250 20-APR-2021

VILASCHANDRA	UPADHYAY	NA	NA	NA	NA	C 662 MUNICIPAL TENAMENT OPP AJANTA TALKIES RING ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000V0108886	Amount for matured debentures	250 20-APR-2021
RAJESH	AMRUTLAL	SHAH	NA	NA	NA	C5 GULMOHAR BLOCK NEW CIVIL HOSPITAL CAMPUS MAJURA GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0130153	Amount for matured debentures	500 20-APR-2021
SHANTILAL	MAGANLAL	SHAH	NA	NA	NA	C509 GREEN PARK AVENUE BH UNION PARK GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0125221	Amount for matured debentures	250 20-APR-2021
ZANKHANA	VASAVDA	NA	NA	NA	NA	CALIBER SPARES INDIA HEM VILA BLOCK NO 2 17 BHAKTINAGAR ST PLOT	INDIA	Gujarat	Ahmedabad	395001 000000000000Z0100115	Amount for matured debentures	250 20-APR-2021
SHRENIK	RASIKLAL	MEHTA	NA	NA	NA	CO 201 KASTURI APT GAJJARWADI ATHWAGATE SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0131341	Amount for matured debentures	250 20-APR-2021
NAVNILAL	MAHASUKHLAL	PARIKH	NA	NA	NA	CO AMI INVEST SERVICES 12217 18 AMI CLINIC BARA HAZARI STREET NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0118432	Amount for matured debentures	500 20-APR-2021
ULLAS	KANTILAL	SHETH	NA	NA	NA	CO AMI INVEST SERVICES 12217 18 AMI CLINIC BARA HAZARI STREET NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000U0105049	Amount for matured debentures	1000 20-APR-2021
ULLAS	KANTILAL	SHETH	NA	NA	NA	CO AMI INVEST SERVICES 12217 18 AMI CLINIC BARA HAZARI STREET NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000U0105050	Amount for matured debentures	250 20-APR-2021
V	K	GARG	NA	NA	NA	CO DR S K GARG GARG EYE CLINIC NURSING HOME HAKSAR COLONY C P COLONY MORAR GWALIOR M P 6	INDIA	Gujarat	Ahmedabad	395001 000000000000V0011203	Amount for matured debentures	250 20-APR-2021
JYOTI	ARVIND	CHOXI	NA	NA	NA	CO N M DESAI 13257 BLOCK 8 NEAR TINBATTI GOPIPURA KAJIS MEDAN SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000J0116795	Amount for matured debentures	1000 20-APR-2021
SUSHIL	BANSAL	NA	NA	NA	NA	CO RAMRI CH PAUL BANSAL H NO 515 AGARWAL COLONEY HISAR	INDIA	Gujarat	Ahmedabad	395001 000000000000S0156644	Amount for matured debentures	250 20-APR-2021
SHOBHABEN	J	OZA	NA	NA	NA	D 1 AKSHUSDHUM APPT MULGODOWN ROAD MEHSANA 02	INDIA	Gujarat	Ahmedabad	395001 000000000000S0130745	Amount for matured debentures	250 20-APR-2021
DINA	KAWASJI	LASKARI	NA	NA	NA	F4 9N DRANIL APART BHATIA STREET P O NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000D0117653	Amount for matured debentures	500 20-APR-2021
SWETAL	RAMESH	KAPADIA	NA	NA	NA	GR FLOOR HIRACHAND TARESS KAJIS MEDAN GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000S0152544	Amount for matured debentures	250 20-APR-2021
VIJAY	JANAKLAL	DAFTARY	NA	NA	NA	L30355 ANANDNAGAR OPP JAISUKHBHAIS HOSPITAL RAJKOT 2	INDIA	Gujarat	Ahmedabad	395001 000000000000V0106533	Amount for matured debentures	250 20-APR-2021
JAYSHREE	VAGHANI	NA	NA	NA	NA	MAITREE 2ND FLOOR TIMALIAWAD NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000T0102027	Amount for matured debentures	250 20-APR-2021
SATYA	NARAIN	MITTAL	NA	NA	NA	MS JINDAL STRIPS LTD DELHI ROAD HISAR	INDIA	Gujarat	Ahmedabad	395001 000000000000S0114749	Amount for matured debentures	250 20-APR-2021
VIDYA	RAM	SHARMA	NA	NA	NA	OPP OLD POST OFFICE IN THE WATER PIPE LANE SAADOTLIANG LUCKNOW 3	INDIA	Gujarat	Ahmedabad	395001 000000000000V0105988	Amount for matured debentures	250 20-APR-2021
SAVITABEN	J	PATEL	NA	NA	NA	PLOT NO 1822 SECTOR NO 3 A NEW GANDHINAGAR	INDIA	Gujarat	Ahmedabad	395001 000000000000S0115997	Amount for matured debentures	250 20-APR-2021
SUNITA	JAIN	NA	NA	NA	NA	RAM SARUP SATISH KUMAR RAILWAY ROAD TOHANA DISTT HISAR	INDIA	Gujarat	Ahmedabad	395001 000000000000S0145418	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	JAIN	NA	NA	NA	RAM SYRUP SATISH KUMAR RAILWAY ROAD TOHANA HISAR	INDIA	Gujarat	Ahmedabad	395001 000000000000S0114247	Amount for matured debentures	250 20-APR-2021
SWATI	ARORA	NA	NA	NA	NA	S 150 MODEL TOWN OPP JINDAL HOSPITAL HISAR	INDIA	Gujarat	Ahmedabad	395001 000000000000S0152184	Amount for matured debentures	250 20-APR-2021
PRABHA	DEVI	SHARMA	NA	NA	NA	SIDDHARTNA COOP HSG SOC 8A 8TH FL OPP JUNA JAKAT NAKA BHATTAR ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0123435	Amount for matured debentures	500 20-APR-2021
PRAVINKANT	CHIMANLAL	SHAH	NA	NA	NA	SNEHAL CLINIC,SONI FALIA NANI DESAI POLE,SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0050637	Amount for matured debentures	565 20-APR-2021
THANKARCHAN	K	M	NA	NA	NA	THANKACHAN K M NO 282 SQN AIR FORCE CO 56APO	INDIA	Gujarat	Ahmedabad	395001 000000000000T0102960	Amount for matured debentures	250 20-APR-2021

VEDVATI		SEHRAWAT	NA	NA	NA	WO BALRAJ SINGH D A SIDHMUKH FEEDER DIVISION, NO I HISAR	INDIA	Gujarat	Ahmedabad	395001 000000000000V0104392	Amount for matured debentures	250 20-APR-2021
RITESH		JARIWALA	NA	NA	NA	44169 BEGAMPURA BRAHMAN FALIA SURAT 3	INDIA	Gujarat	Ahmedabad	395003 000000000000R0130517	Amount for matured debentures	500 20-APR-2021
SANDEEP	KUMAR	SINGHAL	NA	NA	NA	FLAT NO 203 SKY VIEW TOWER BEHIND SNEH SANKUL WADI ANAND MAHAL ROAD ADAJAN SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395003 000000000000S0105199	Amount for matured debentures	250 20-APR-2021
YASHVANT	P	SONI	NA	NA	NA	BUS STAND ROAD RAJULA GUJARAT	INDIA	Gujarat	Amreli	364560 000000000000Y0100462	Amount for matured debentures	250 20-APR-2021
SHAMJI	K	BAMBHROLIA	NA	NA	NA	ORIENTAL CYCLE STORE NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000S0123329	Amount for matured debentures	250 20-APR-2021
TANK	MOHAN	PRAGJI	NA	NA	NA	ORIENTAL CYCLE STORE NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000T0100635	Amount for matured debentures	250 20-APR-2021
VINODRAI		PATEL	NA	NA	NA	RAJDEEP TRADERS JUNI BAZAR AMRELI GUJRAT	INDIA	Gujarat	Amreli	364601 000000000000V0112187	Amount for matured debentures	250 20-APR-2021
SHANTABEN		DOSHI	NA	NA	NA	CO MANILAL MAVJI DOSHI GANDHI CHOWWK VADIA GUJRAT	INDIA	Gujarat	Amreli	365480 000000000000S0124124	Amount for matured debentures	250 20-APR-2021
SURBHI	A	SARDA	NA	NA	NA	CO DR K H SARDA NCCL COLONY JAFRABAD DIST AMRELI	INDIA	Gujarat	Amreli	365540 000000000000S0146421	Amount for matured debentures	250 20-APR-2021
HEMLATA	HASMUKHLAL	SARDA	NA	NA	NA	NCCL COLONY JAFRABAD	INDIA	Gujarat	Amreli	365540 000000000000H0112409	Amount for matured debentures	1500 20-APR-2021
SUNIL	S	GANPULE	NA	NA	NA	QARTER NO BH 21 NCCL COLONY JAFRABAD DIST AMRELI	INDIA	Gujarat	Amreli	365540 000000000000S0158565	Amount for matured debentures	250 20-APR-2021
SHARDA		KHAKHAR	NA	NA	NA	KUMBHARWADA DUNGAR DT AMRELI	INDIA	Gujarat	Amreli	365555 000000000000S0111097	Amount for matured debentures	250 20-APR-2021
SUGARABEN		KAPASI	NA	NA	NA	NEAR KHODIYAR TEMPLE KAPASI STREET RAJULA CITY DIST AMRELI	INDIA	Gujarat	Amreli	365560 000000000000S0140920	Amount for matured debentures	250 20-APR-2021
VUJAYSINH	VIRAJI	VALA	NA	NA	NA	CO L I C OF INDIA OPP HEAD POST OFFICE AMRELI	INDIA	Gujarat	Amreli	365601 000000000000V0108088	Amount for matured debentures	250 20-APR-2021
SURESH	CHUNILAL	KARIA	NA	NA	NA	MANEK PARA BHAGVATI CHOWK RAMESHWARAM AMERLI GUJ	INDIA	Gujarat	Amreli	365601 000000000000S0147697	Amount for matured debentures	250 20-APR-2021
VASANTRAI	G	PARIKH	NA	NA	NA	OP LOHANA BOARDING HARI ROAD AMRELI	INDIA	Gujarat	Amreli	365601 000000000000V0103730	Amount for matured debentures	250 20-APR-2021
SHOBHANABEN	V	GANATRA	NA	NA	NA	SADGURU HOSPITAL HARI ROAD AMRELI	INDIA	Gujarat	Amreli	365601 000000000000S0130896	Amount for matured debentures	250 20-APR-2021
SARLA	ARVIND	MEHTA	NA	NA	NA	SAJAVAT B 14 INDIRA MARKET AMRELI	INDIA	Gujarat	Amreli	365601 000000000000S0111996	Amount for matured debentures	250 20-APR-2021
SHARADKUMAR		SADRANI	NA	NA	NA	VRUNDAVAN BATARWADI, OPP KHODIAR TAMPLE AMRELI	INDIA	Gujarat	Amreli	365601 000000000000S0125721	Amount for matured debentures	250 20-APR-2021
SAVJIBHAI	HARIBHAI	LIMBASHIA	NA	NA	NA	NEAR PATEL WADI KALVA CHOWK CHITAL	INDIA	Gujarat	Amreli	365620 000000000000S0116402	Amount for matured debentures	250 20-APR-2021
TRIBHOVNBHAI	DESABHAI	LUHAR	NA	NA	NA	AT DHARGNI VIA CHALALA DIST AMRELI	INDIA	Gujarat	Amreli	365630 000000000000T0103545	Amount for matured debentures	250 20-APR-2021
DINESH		PANCHAL	NA	NA	NA	122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000D0051214	Amount for matured debentures	265 20-APR-2021
MINESH		PANCHAL	NA	NA	NA	122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000M0052286	Amount for matured debentures	290 20-APR-2021
BHARAT	KUMAR	MGHIYA	NA	NA	NA	577 KAVISHWAR S POLE BALAHANUMAN GANDHI RD,AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000B0050680	Amount for matured debentures	545 20-APR-2021
MANGLABEN	P	GHIYA	NA	NA	NA	577 KAVISHWAR S POLE BALAHANUMAN GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000M0050822	Amount for matured debentures	295 20-APR-2021
PRAVINCHANDR A	M	GHIYA	NA	NA	NA	577 KAVISHWARS POLE BALAHANUMAN GANDHI ROAD,AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000P0050753	Amount for matured debentures	545 20-APR-2021
MINAL	RAMESH	SWAMI	NA	NA	NA	CO AMIN AUTOMOBILES NEAR ROOPALI CINEMA, LAL DARWAJA AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000M0050935	Amount for matured debentures	385 20-APR-2021

SAVITABEN	NAVINITLAL	PATEL	NA	NA	NA	CO NAVINITLAL BHOGILAL PATEL 431 DUDHAWALI POLE 3RD LANE GHAKANTA ROAD AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000S0052 041	Amount for matured debentures	275 20-APR-2021
ENAYATULLA	ABDULLATIF	KHAN	NA	NA	NA	CO ROYAL TAILORS HAJA PATEL S POLE NEAR CALICO DOME,KALUPUR AHMEDABAD	INDIA	Gujarat	Anand	380001 P00000000000E0050 016	Amount for matured debentures	275 20-APR-2021
SHARAD	MANUBHAI	SHAH	NA	NA	NA	PATEL AND SHAH,RATANPOLE NR HATHIKHANA AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000S0052 205	Amount for matured debentures	600 20-APR-2021
SHILPA	VIJAYKUMAR	SHAH	NA	NA	NA	PATEL AND SHAH,RATANPOLE NR HATHIKHANA AHMEDABAD	INDIA	Gujarat	Anand	380001 000000000000S0052 206	Amount for matured debentures	600 20-APR-2021
SOMABHAI	K	PATEL	NA	NA	NA	GUJARAT AGRICULTUREL UNIVERSITY ANAND CAMPUS, 13 A C A ENTOMOLOGY ANAND	INDIA	Gujarat	Anand	388110 000000000000S0136 377	Amount for matured debentures	250 20-APR-2021
SANJU	B	SHAH	NA	NA	NA	DR PURANI CLINIC AT TARAPUR DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388180 000000000000S0109 517	Amount for matured debentures	250 20-APR-2021
SUJATA	M	PURANI	NA	NA	NA	NEAR PANCHAYAT HOUSE AT TARAPUR DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388180 000000000000S0141 185	Amount for matured debentures	250 20-APR-2021
SATISH	B	PATEL	NA	NA	NA	12 RAMYAN NAGAR SOCIETY VASAD DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388306 000000000000S0113 905	Amount for matured debentures	250 20-APR-2021
SHARDABEN	M	PATEL	NA	NA	NA	12 RAMYAN NAGAR SOCIETY VASAD DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388306 000000000000S0126 272	Amount for matured debentures	250 20-APR-2021
VIPUL	S	PATEL	NA	NA	NA	12 RAMYAN NAGAR SOCIETY VASAD DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388306 000000000000V0112 760	Amount for matured debentures	250 20-APR-2021
CHAMPABEN	K	PATEL	NA	NA	NA	P O SAMARKHA,VIA ANAND GUJARAT	INDIA	Gujarat	Anand	388360 000000000000C0050 539	Amount for matured debentures	290 20-APR-2021
VIKAS		JOBANPUTRA	NA	NA	NA	22 BAJRANG SOCIETY OPP CHETNA PARK MARRIAGE HALL VALLABH VIDYANAGAR ANAND	INDIA	Gujarat	anand	388421 000000000000V0108 344	Amount for matured debentures	250 20-APR-2021
SHANTABEN	CHHOTABHAI	PATEL	NA	NA	NA	STATION ROAD ZAVERBA NIWAS P O BHADRAN VIA ANAND DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388530 000000000000S0124 098	Amount for matured debentures	250 20-APR-2021
VIRBALABEN	JITENDRABHAI	PATEL	NA	NA	NA	STATION ROAD ZAVERBA NIWAS P O BHADRAN VIA ANAND DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388530 000000000000V0113 072	Amount for matured debentures	250 20-APR-2021
SURENDRASINH	H	DABHI	NA	NA	NA	CHAWK PATANWALAS POLE KHAMBHAI KHEDA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000S0153 846	Amount for matured debentures	250 20-APR-2021
VEENA	A	SHAH	NA	NA	NA	CO ASHOK NATVARLAL CHOKSHI ADD GHASGAWARA KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000V0104 423	Amount for matured debentures	250 20-APR-2021
SUBHADRABEN	J	CHOKSI	NA	NA	NA	CO J V CHOKSI ZANDACHOWK CHOKSI BAZAR CAMBAY	INDIA	Gujarat	Anand	388620 000000000000S0138 365	Amount for matured debentures	250 20-APR-2021
VEENA	ARVIND	SHAH	NA	NA	NA	CO MAYA ASHOK CHOKSHI ADD DHOBICHAKLA KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000V0104 460	Amount for matured debentures	250 20-APR-2021
SHAHNI	DEEPAJI	L	NA	NA	NA	CO RAJESH HIMMATLAL SHAH CHITARI SHERDINI POLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000S0121 485	Amount for matured debentures	250 20-APR-2021
SATISH	LALIT	PATEL	NA	NA	NA	CO SANJU N SHAH SHERDINIPOLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000S0114 335	Amount for matured debentures	250 20-APR-2021
SABERABEN	ABDUL	HAMIDMANSURI	NA	NA	NA	MANSURI ALI OPP DAGRA POLE KHEDA OPP DAGRA POLE KHEDA KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000S0102 301	Amount for matured debentures	250 20-APR-2021
VIBHA	R	GANDHI	NA	NA	NA	NAGAR WADO KHAMBHAI DIST KHEDA	INDIA	Gujarat	Anand	388620 000000000000V0105 606	Amount for matured debentures	250 20-APR-2021
VIHANG	DINESCHANDRA	PATEL	NA	NA	NA	PARA GUJARWADO CAMBAY	INDIA	Gujarat	Anand	388620 000000000000V0106 123	Amount for matured debentures	250 20-APR-2021
BABUBHAI	MAFATLAL	DIWAN	NA	NA	NA	PITH BAZAR NEAR NAGINA WADI KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000B0119 451	Amount for matured debentures	500 20-APR-2021
SANGITABEN	HARISHBHAI	SHAH	NA	NA	NA	POST BOX NO 32 FURZA MAHOLLA NEAR JUMMA MASZID CAMBAY	INDIA	Gujarat	Anand	388620 000000000000S0107 037	Amount for matured debentures	250 20-APR-2021
YOGESHBHAI	M	JOSHI	NA	NA	NA	RAJKAMAL SHERDIWALA S POLE CHITARI BAZAR KHAMBHAT DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000Y0101 294	Amount for matured debentures	250 20-APR-2021

SUNITA	RAJESH	SADIWALA	NA	NA	NA	RAJKUSUM PIRAJPUR KHAMBHAT KHEDA, GUJ	INDIA	Gujarat	Anand	388620 000000000000S0145714	Amount for matured debentures	250 20-APR-2021
NANDI		GANDHI	NA	NA	NA	SANGHIVIS POLE KHUMBAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000N0117177	Amount for matured debentures	500 20-APR-2021
GIRNESH	DINESH	PATEL	NA	NA	NA	SWAMINARAYAN FALIA METPUR KHAMBHAT DIST ANAND GUJARAT	INDIA	Gujarat	Anand	388620 000000000000G0111137	Amount for matured debentures	500 20-APR-2021
VILASH	DINESH	PATEL	NA	NA	NA	SWAMINARAYAN FALIA METPUR KHAMBHAT DIST ANAND GUJARAT	INDIA	Gujarat	Anand	388620 000000000000V0117061	Amount for matured debentures	500 20-APR-2021
HASAMUKHBHAI	NATHABHAI	PATEL	NA	NA	NA	AT POST SARGI,VAYA KOSINDRA TAL SHANKHEDA,DIST BARODA	INDIA	Gujarat	Anand	391140 000000000000H0050658	Amount for matured debentures	330 20-APR-2021
VINOD	CHANDRA	MSHAH	NA	NA	NA	CLOTH MERCHANT ZANDABAZAR AT PO PADRA BARODA	INDIA	Gujarat	Anand	391440 000000000000V0110968	Amount for matured debentures	250 20-APR-2021
VITTHAL	BHAI	JAYANTIBHAIPATEL	NA	NA	NA	CO VISHNU MILL STATION ROAD PADRA BARODA	INDIA	Gujarat	Anand	391440 000000000000V0114517	Amount for matured debentures	250 20-APR-2021
MOTIBHAI	KHUMABHAI	THAKKAR	NA	NA	NA	3 GOVERNMENT SERVENT SOCIETY IDGAH ROAD PALANPUR	INDIA	Gujarat	Banas Kantha	385001 000000000000M0051935	Amount for matured debentures	260 20-APR-2021
SANTOKBEN	KACHARABHAI	SHRIMALI	NA	NA	NA	AT JALOTARA DIST B K TA VADAGAM N GUJ	INDIA	Gujarat	Banas Kantha	385001 000000000000S0109898	Amount for matured debentures	250 20-APR-2021
SHANTABEN	VIRABHAI	PATEL	NA	NA	NA	AT RAMPURA PO SADARPUR TA PALANPUR N GUJ	INDIA	Gujarat	Banas Kantha	385001 000000000000S0124339	Amount for matured debentures	250 20-APR-2021
UDAYKUMAR	BHAGWANBHAI	CHAUDHARI	NA	NA	NA	BANAS DAIRY POST BOX NO 20 PALANPUR BANASKANTHA N G	INDIA	Gujarat	Banas Kantha	385001 000000000000U0100356	Amount for matured debentures	250 20-APR-2021
SMT	FATMABIBI	ASYED	NA	NA	NA	CO J A SYED VETERINARY OFFICER OLD DAIRAH NANI BAZAR PALANPUR	INDIA	Gujarat	Banas Kantha	385001 000000000000S0134847	Amount for matured debentures	250 20-APR-2021
RACHNA		KAKKAR	NA	NA	NA	CO KUMAR SHOE STORE MARANDA DIST KANGRA PALANPUR	INDIA	Gujarat	Banas Kantha	385001 000000000000R0132166	Amount for matured debentures	500 20-APR-2021
BHIKABHAI	KHETA	BHAIPATEL	NA	NA	NA	CO MOTIBHAI KHETABHAI PATEL BANAS DIARY POST BOX NO 20 PALANPUR GUJARAT	INDIA	Gujarat	Banas Kantha	385001 000000000000V0108213	Amount for matured debentures	250 20-APR-2021
SMT		PUSHPANANALALGADHECHA	NA	NA	NA	CO N M GADHECHA, D 7 GOVT CLASS I OFFICERS QUARTER NR COZY THEATRE OLD PALANPUR BK	INDIA	Gujarat	Banas Kantha	385001 000000000000S0135390	Amount for matured debentures	250 20-APR-2021
SHASHIKALA		LALWANI	NA	NA	NA	CO SANT KRUPA NEW MAHESHWARI COLONY LAXMAN TAKRI MANSAROVER RD PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001 000000000000S0127330	Amount for matured debentures	250 20-APR-2021
SURESH	GANGARAM	PRAJAPATI	NA	NA	NA	CO SANTOSH SOAP INDUSTRIES GATHAMAN GATE PALAMPUR B K	INDIA	Gujarat	Banas Kantha	385001 000000000000S0147773	Amount for matured debentures	250 20-APR-2021
SHAMALBHAI	AMICHANDBHAI	PATEL	NA	NA	NA	CO SHANKARBHAI A PATEL NR PRIMARY SCHOOL GANESHPURA PALANPUR DT BK NG	INDIA	Gujarat	Banas Kantha	385001 000000000000S0123208	Amount for matured debentures	250 20-APR-2021
SHANTABEN	V	THAKKER	NA	NA	NA	CO SHRI RAM AUTOMOBILES E25 PANCHRATAN AMIR ROAD PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001 000000000000S0124333	Amount for matured debentures	250 20-APR-2021
SANKAR	BHAI	GODADBHAIPATEL	NA	NA	NA	CO V M GANDHI BARA DPURA TA PALANPUR B K N GUJ	INDIA	Gujarat	Banas Kantha	385001 000000000000S0109563	Amount for matured debentures	250 20-APR-2021
SAVITRIBEN	R	AHUJA	NA	NA	NA	DELHI GATE NEAR SUPER BAZAR MALIBAAS PALANPUR BK	INDIA	Gujarat	Banas Kantha	385001 000000000000S0116386	Amount for matured debentures	250 20-APR-2021
VIRRIBHAI	B	THAKKER	NA	NA	NA	E25 PANCHRATAN AMIR ROAD PALANPUR GUJ	INDIA	Gujarat	Banas Kantha	385001 000000000000V0113514	Amount for matured debentures	250 20-APR-2021
SUSILA	BABULAL	MODI	NA	NA	NA	MADHURAM NR BHAGYADAY SOC MANSAROVAR RD PALANPUR DT B K N G	INDIA	Gujarat	Banas Kantha	385001 000000000000S0151580	Amount for matured debentures	250 20-APR-2021
SHAMAL	BHAI	BHAYCHANDBHAIPATEL	NA	NA	NA	MASERS MAHENDRE COMPANY SARDAR GANJ PLOT NO 90 PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001 000000000000S0152966	Amount for matured debentures	250 20-APR-2021

UJAMBEN	NARSINHBHAI	PATEL	NA	NA	NA	NAVA GUNJ BAZAR IDGA ROAD PALANPUR DIST BANASKANTHA	INDIA	Gujarat	Banas Kantha	385001 00000000000U0100475	Amount for matured debentures	250 20-APR-2021
VAISHALI	P	SHAH	NA	NA	NA	NEAR HEAD POST OFFICE GUNJ ROAD AT PALANPUR B K N G	INDIA	Gujarat	Banas Kantha	385001 00000000000V0101196	Amount for matured debentures	250 20-APR-2021
VIMALABEN	MULCHAND	SHAH	NA	NA	NA	NEW GANJ BAZAR IDGAH ROAD PLOT NO 26 PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001 00000000000V0109402	Amount for matured debentures	250 20-APR-2021
VAISHALIBEN	KHUSHALBHAI	PATEL	NA	NA	NA	NR STATE BANK COOP SOCIETY BECHAR PURA PALANPUR	INDIA	Gujarat	Banas Kantha	385001 00000000000V0101250	Amount for matured debentures	250 20-APR-2021
KIRTI	BHAI	BPARIKH	NA	NA	NA	PARIKHVAS BAHADUR GUNJ AT PO PALANPUR DIST BK N GUJARAT	INDIA	Gujarat	Banas Kantha	385001 00000000000K0124232	Amount for matured debentures	500 20-APR-2021
VINODKUMAR		LALWANI	NA	NA	NA	SANT KRUPA NEW MAHESHWARI COLONY LAXMAN TAKRI MANSAROVER ROAD PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001 00000000000V0112121	Amount for matured debentures	250 20-APR-2021
VIJAYA		HEGDE	NA	NA	NA	SHUBHOM KURSE COMPOUND BANVASI ROAD SIRSI NILA	INDIA	Gujarat	Banas Kantha	385001 00000000000V0107688	Amount for matured debentures	250 20-APR-2021
VALIBEN	DEVABHAI	BHALAKIYA	NA	NA	NA	ASHIRWAD HOSPITAL NEAR RAILWAY BRIDGE PALANPUR GUJARAT	INDIA	Gujarat	Banas Kantha	385002 00000000000V0101600	Amount for matured debentures	250 20-APR-2021
SORAMKHAN	A	PATHAN	NA	NA	NA	AT PO KARJODA TA PALANPUR N GUJARAT	INDIA	Gujarat	Banas Kantha	385002 00000000000S0137477	Amount for matured debentures	250 20-APR-2021
SHARDABEN		RAVAL	NA	NA	NA	CO N M RAVAL I SHAKTI NAGAR NEAR SHIV SHAKTI SOC PALAMPUR	INDIA	Gujarat	Banas Kantha	385002 00000000000S0111085	Amount for matured debentures	250 20-APR-2021
SHARDABEN	RAMANBHAI	PRAJAPATI	NA	NA	NA	CO RAMANBHAI N PRAJAPATI OUT OF BECHARPURA RALWAY FATAK BEHIND PREMANAND SOC KAILASHNAGAR	INDIA	Gujarat	Banas Kantha	385002 00000000000S0126334	Amount for matured debentures	250 20-APR-2021
THOMAS	PANICKER	C	NA	NA	NA	11 KARTIK NAGAR BH NAVYUG COLLEGE RANDER RD SURAT	INDIA	Gujarat	Banas Kantha	385009 00000000000T0103041	Amount for matured debentures	250 20-APR-2021
VINOD	D	KORADIA	NA	NA	NA	AKHI DOSI NI POLE RADHANPUR B K N G	INDIA	Gujarat	Banas Kantha	385340 00000000000V0115748	Amount for matured debentures	250 20-APR-2021
KANTIBHAI	D	ANTIA	NA	NA	NA	AT POST VEDANCHA TA PALANPUR DIST B K N G	INDIA	Gujarat	Banas Kantha	385511 00000000000K0125465	Amount for matured debentures	1250 20-APR-2021
SHAKINABEN	GULAMALI	MOR	NA	NA	NA	THARADARA NAGAR AT PO KANODAR TA PALANPUR DIST B K N G	INDIA	Gujarat	Banas Kantha	385520 00000000000S0122395	Amount for matured debentures	250 20-APR-2021
VASANTBHAI	D	PANCHAL	NA	NA	NA	CO M V PANCHAL RISALA BAZAR NEW DEESA B K DIST NORTH GUJARAT	INDIA	Gujarat	Banas Kantha	385535 00000000000V0103518	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	NARSINGMALSH AH	NA	NA	NA	MAHVIR SOCIETY DEESA B K	INDIA	Gujarat	Banas Kantha	385535 00000000000S0148374	Amount for matured debentures	250 20-APR-2021
VIRJIBHAI		THAKKER	NA	NA	NA	SINDHI COLONY NR GARBA CHAWK DEESA B K	INDIA	Gujarat	Banas Kantha	385535 00000000000V0113495	Amount for matured debentures	250 20-APR-2021
SAVAIKHAN	UMEDKHAN	SINDHI	NA	NA	NA	AT PO JUNA DEESA TA DEESA DIST BANASKANTHA	INDIA	Gujarat	Banas Kantha	385540 00000000000S0115454	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	DAHVALAL	PATEL	NA	NA	NA	VETERINARY DISPENSARY SIHORI TA KANKREJ DT BANASKANTHA GUJARAT	INDIA	Gujarat	Banas Kantha	385550 00000000000S0138108	Amount for matured debentures	250 20-APR-2021
SAKAR	D	MEHTA	NA	NA	NA	13 PAVAPURI SOSAYTI PO THARA TA KANKRAJ DIST BANASH KANTHA	INDIA	Gujarat	Banas Kantha	385555 00000000000S0103707	Amount for matured debentures	250 20-APR-2021
SEVANTILAL	LAHER	CHANDDHANDH ARA	NA	NA	NA	CO DHAN DHARA MACHINERY STORES HIGH WAY ROAD AT THARA TA KANKREJ DIST BANAS KATHA N GUJRAT THARA	INDIA	Gujarat	Banas Kantha	385555 00000000000S0117649	Amount for matured debentures	250 20-APR-2021
SUNIT			NA	NA	NA	OLD GUNJ AT THARA DIST BANASKANTHA GUJARAT	INDIA	Gujarat	Banas Kantha	385555 00000000000S0144920	Amount for matured debentures	250 20-APR-2021
VRAJESH	KUMAR	HIMATLALPARIKH	NA	NA	NA	KAWANT TA CHHOTAUDEPUR DIST BARODA GUJARAT	INDIA	Gujarat	Bharuch	391170 00000000000V0115014	Amount for matured debentures	250 20-APR-2021
KAUSHIK	BHIKHABHAI	SHAH	NA	NA	NA	107 BUDDHDEV COMPLEX PANCH BATTI BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000K0050947	Amount for matured debentures	755 20-APR-2021
URVI	SANDEEP	DHEBAR	NA	NA	NA	331 IPCL APTS NR NANDALAV DAHEJ BY PASS ROAD BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000U0105082	Amount for matured debentures	500 20-APR-2021

A	H	MEHTA	NA	NA	NA	77 NARAYAN NAGAR I BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000A0128413	Amount for matured debentures	500	20-APR-2021
BHARAT	V	PATEL	NA	NA	NA	8 SHRI RANG SOC NR KRISHNANAGAR BHARUCH DIST BHARUCH GUJ	INDIA	Gujarat	Bharuch	392001 00000000000B0109319	Amount for matured debentures	500	20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	A 19 NAVJIVAN SOCIETY DAHEJ BYE PASS ROAD NANDEVAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001 00000000000S0141997	Amount for matured debentures	250	20-APR-2021
SUSHILA		AGARWAL	NA	NA	NA	A 19 NAVJIVAN SOCIETY DAHEJ BYE PASS ROAD NANDEVAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001 00000000000S0150455	Amount for matured debentures	250	20-APR-2021
SUSHMA		SARAF	NA	NA	NA	A 19 NAVJIVAN SOCIETY DAHEJ BYE PASS ROAD NANDEVAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001 00000000000S0151506	Amount for matured debentures	250	20-APR-2021
TARABEN	SHIVLAL	MEHTA	NA	NA	NA	B 11 HITESH NAGAR NR CIVIL HOSPITAL BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000T0101343	Amount for matured debentures	250	20-APR-2021
SUGNABEN	HEMANTKUMAR	SHAH	NA	NA	NA	B33 SHANKAR SADAN ASHRAY SOCIETY NANDEWAR ROAD BHOLAV AT BHARUCH GUJARAT 392001	INDIA	Gujarat	Bharuch	392001 00000000000S0140934	Amount for matured debentures	250	20-APR-2021
YOGESHKUMAR	N	JADAV	NA	NA	NA	B42 GURUDUTT KRUPA SOCIETY NEAR RANGVARSHA SOCIETY BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000Y0101320	Amount for matured debentures	250	20-APR-2021
GHANSHYAM	DAHYABHAI	PATEL	NA	NA	NA	CO MARUTI NANDAN AYURVEDIC AUSHADHALAY, 32,ASHIRWAD COMPLEX,PANCHBATTI,BHARUCH,	INDIA	Gujarat	Bharuch	392001 00000000000G0011233	Amount for matured debentures	500	20-APR-2021
VIDHYABEN	GHANSHYAM	PATEL	NA	NA	NA	CO MARUTI NANDAN AYURVEDIC AUSHADHALAY, 32,ASHIRWAD COMPLEX,PANCHBATTI,BHARUCH,	INDIA	Gujarat	Bharuch	392001 00000000000V0011319	Amount for matured debentures	410	20-APR-2021
TEJALBEN	RAMESHCHANDRA	MEHTA	NA	NA	NA	MATRUCHHAYA VRAJVADI NEAR FALSHRUTINAGAR STATION ROAD BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000T0104782	Amount for matured debentures	500	20-APR-2021
VINOD	P	CHAUHAN	NA	NA	NA	SHREEJI TAILORS VADUPADA ROAD BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000V0111746	Amount for matured debentures	250	20-APR-2021
SHANTILAL	NAGJIBHAI	MODI	NA	NA	NA	X 7 ATITHI BUILDING,FLAT NO 12, SECOND FLOOR,RATAN NAGAR,FALSHRUTI NAGAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001 00000000000S0125255	Amount for matured debentures	250	20-APR-2021
VUJYABEN	J	GADARIA	NA	NA	NA	172 RACHANA NAGAR 4 BEHIND G E B OFFICE BHARUCH	INDIA	Gujarat	Bharuch	392002 00000000000V0108191	Amount for matured debentures	250	20-APR-2021
SHARAWATI	C	DEVRUHKAR	NA	NA	NA	199, RACHNANAGAR 4 BHARUCH GUJ	INDIA	Gujarat	Bharuch	392002 00000000000S0125764	Amount for matured debentures	250	20-APR-2021
VASANTBHAI	S	PATEL	NA	NA	NA	ATPO KUVADAR TALUKA DT BHARUCH DT BHARUCH	INDIA	Gujarat	Bharuch	392002 00000000000V0103533	Amount for matured debentures	250	20-APR-2021
SHAHINAPARVIN	GHULAMMOHAMMED	SHAIKH	NA	NA	NA	13 SADAT NAGAR OPP NEW MADRASA SAIYED WADA MAKTAMPUR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392012 00000000000S0121472	Amount for matured debentures	250	20-APR-2021
USHABEN	GIRISHKUMAR	PATEL	NA	NA	NA	8 SHREYAS SOC PO NARMADA NAGAR DIST BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392015 00000000000U0104066	Amount for matured debentures	250	20-APR-2021
VIPUL		SURENDRABHAI	NA	NA	NA	STREET NO 26 Q NO 9 NARMADA NAGAR GNFC TOWN SHIP DIST BHARUCH, GUJARAT	INDIA	Gujarat	Bharuch	392015 00000000000V0112813	Amount for matured debentures	250	20-APR-2021
VAISHALI	RAMESH	MODI	NA	NA	NA	STATION RD AT AMOD DT BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392110 00000000000V0101211	Amount for matured debentures	250	20-APR-2021
SHANTABEN	CHUNILAL	MEHTA	NA	NA	NA	A30 RAMVATIKA NAGAR HANSOT ROAD ANKLESHWAR GUJ	INDIA	Gujarat	Bharuch	393001 00000000000S0124102	Amount for matured debentures	250	20-APR-2021
SHOBHABEN		CHOKSI	NA	NA	NA	CO DALICHAND MULCHAND CHOKSI CHOKSI BAZAR ANKLESHWAR GUJARAT	INDIA	Gujarat	Bharuch	393001 00000000000S0130742	Amount for matured debentures	250	20-APR-2021

THAKORE		VASAVA	NA	NA	NA	CO MUKESH C GANDHI DULAWALA HOUSE NO 2125 PINJAR GALI DIST BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	393001 000000000000T0102883	Amount for matured debentures	250 20-APR-2021
SHYAM		PARWANI	NA	NA	NA	D8 GOKUL GRUH SANKUL NEAR RAGINI CINEMA VALIA ROAD PO KAPODAKA DIST BHRUCH	INDIA	Gujarat	Bharuch	393001 000000000000S0132732	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		MEHTA	NA	NA	NA	SAMADI KHADKI DESAI FALIA P O ANKLESHWAR DIST BROACH GUJARAT	INDIA	Gujarat	Bharuch	393001 000000000000S0053026	Amount for matured debentures	375 20-APR-2021
VINAY	KUMAR	GARG	NA	NA	NA	9 VRINDAVAN HOUSING SOCIETY NEAR SWAPNOK SOCIETY OPPOSITE GIDC WATERTANK GIDC ANKLESHWAR	INDIA	Gujarat	Bharuch	393002 000000000000V0110257	Amount for matured debentures	250 20-APR-2021
SHIVAJI	DATATRAY	PALEKAR	NA	NA	NA	BL NO 99 D6 GIDC NEW COLONY VALIA ROAD ANKLESHWAR	INDIA	Gujarat	Bharuch	393002 000000000000S0157559	Amount for matured debentures	1000 20-APR-2021
SHIBI		RAWAT	NA	NA	NA	208 NARMADA TOWERS ONGC COLONY ANKLESHWAR GUJARAT	INDIA	Gujarat	Bharuch	393010 000000000000S0128681	Amount for matured debentures	250 20-APR-2021
SHRICHAND	SINGH	RAWAT	NA	NA	NA	208 NARMADA TOWERS ONGC COLONY ANKLESHWAR GUJARAT	INDIA	Gujarat	Bharuch	393010 000000000000S0131784	Amount for matured debentures	250 20-APR-2021
SEEMA		GUPTA	NA	NA	NA	C 205 NARMADA TOWER ONGC COLONY ANKLESHWAR DISTT BHARUCH GUJ	INDIA	Gujarat	Bharuch	393010 000000000000S0116827	Amount for matured debentures	250 20-APR-2021
SUMANBEN		DHOBI	NA	NA	NA	RAJALAL CHAKALA HANSOT DIST BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	393030 000000000000S0142528	Amount for matured debentures	250 20-APR-2021
VIKRAMSINH	PRABHATSINH	PARMAR	NA	NA	NA	RAJPUT FALIA JHALADIA BHARUCH GUJRAT	INDIA	Gujarat	Bharuch	393110 000000000000V0108772	Amount for matured debentures	250 20-APR-2021
MEHUL	MADANLAL	PAREKH	NA	NA	NA	NEAR SHANTINATHJI TEMPLE RAJPIPLA DIST BHARUCH GUJ	INDIA	Gujarat	Bharuch	393145 000000000000M013524	Amount for matured debentures	300 20-APR-2021
SHARDA	DEVI	GUPTA	NA	NA	NA	CATEGORY III BLOCK NO 75449 PO KEVADIA COLONY DIST BHARUCH GUJRAT	INDIA	Gujarat	Bharuch	393151 000000000000S0125897	Amount for matured debentures	250 20-APR-2021
TARUN		GADHAVI	NA	NA	NA	1053 BHAVANI NIVAS BEHIND VASHAVANTRAY NATYA GRUH AMBAVADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0101803	Amount for matured debentures	250 20-APR-2021
SHAILESH	BABUBHAI	PATEL	NA	NA	NA	1488B GHOGHA CIRCLE RATNAKUNJ OPP ROTERY CLUB GHOGHA CIRCLE BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 000000000000S0121814	Amount for matured debentures	250 20-APR-2021
YOGESH	N	DODIYA	NA	NA	NA	17A LAXMINARAYAN SOCIETY SUBHASH NAGAR SAHER FARTI SADAK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000Y0101122	Amount for matured debentures	250 20-APR-2021
YOGESH		DAVE	NA	NA	NA	2406 B5 VRANDAVAN SOCIETY PANCH VATI CHOWK SUBHASH NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000Y0100928	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	HARSUKHRAY	NA	NA	NA	3RD FLOOR ,DR HEMANI DISPENSARY VARSHA SOCIETY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000Y0101048	Amount for matured debentures	250 20-APR-2021
TRUPTI		BHATT	NA	NA	NA	4073 SUPREME SOCIETY PRABHUDAS TALAO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0103818	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		GANDHI	NA	NA	NA	455 GANDHI NIVAS OPP SHISHU VIHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0122805	Amount for matured debentures	250 20-APR-2021
VAISHALI		GANDHI	NA	NA	NA	455 GANDHI NIVAS OPP SHISHU VIHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0101155	Amount for matured debentures	250 20-APR-2021
SUSHILA	BEN	RPADDHARIA	NA	NA	NA	52 VIJAY RAJ NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0150525	Amount for matured debentures	250 20-APR-2021
SAMIRBHAI	J	DAVE	NA	NA	NA	548 SIR PATTANI ROAD MANEK WADI BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 000000000000S0155912	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	S	DESAI	NA	NA	NA	6 A 1 ASOPALAN AJAYWADI NEW AERODROME ROAD SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0158686	Amount for matured debentures	250 20-APR-2021

H	G	JALANI	NA	NA	NA	603 SURYA RAJ TOWER BUILDING KALUBHA ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000H0011167	Amount for matured debentures	750 20-APR-2021
SHASHIKANT	S	DESAI	NA	NA	NA	6A1 ASOPALAV AJAYWADI NEAR AERODROME ROAD SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0158462	Amount for matured debentures	250 20-APR-2021
VIRAJ	T	DESAI	NA	NA	NA	6A1 ASOPALAV AJAYWADI NEW AERODROME ROAD SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0116542	Amount for matured debentures	750 20-APR-2021
SEJAL		VORA	NA	NA	NA	6B SAIBABA CO OP SOCIETY TILAK NAGAR ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0117379	Amount for matured debentures	250 20-APR-2021
SACHI	M	KANAKIYA	NA	NA	NA	8A BTRIVENIOPP MANAKWADI RAILAY DISPENSARY K NAGAR BHAVNAVAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0102439	Amount for matured debentures	250 20-APR-2021
KAILASHBEN		MEGHANI	NA	NA	NA	9B NIRMALNAGAR 7 RESARBAUG BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0123523	Amount for matured debentures	500 20-APR-2021
VINAYKANT	VALLABHADAS	SONCHHATRA	NA	NA	NA	A25 SHREENATH APARTMENT BH RAMDAS ASHRAM BHAVNAGAR GUJARAT 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000V0110492	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	RATILAL	SHAH	NA	NA	NA	A4 SHITAL FLATES KALUBHA ROAD KALUBHA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0127457	Amount for matured debentures	250 20-APR-2021
PRITI	M	GANDHI	NA	NA	NA	AMBAVADI 1033E OPP VIRBHADRAKHADA BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 000000000000P0125747	Amount for matured debentures	1000 20-APR-2021
MUKESH	H	GANDHI	NA	NA	NA	AMBAWADI 1033E OPP VIRBHADRAKHADA BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 000000000000M0135134	Amount for matured debentures	750 20-APR-2021
SHAILESH		SHAH	NA	NA	NA	BHADRESH KUMAR VADILAL RADHANPURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0122203	Amount for matured debentures	250 20-APR-2021
VISHAL		SHAH	NA	NA	NA	BHADRESH KUMAR VADILAL RADHANPURI BAZAR DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0113806	Amount for matured debentures	250 20-APR-2021
VINESH		SIDHHPURA	NA	NA	NA	BHAGWATI CARPENTER NIRMANLNAGAR MAIN RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0110626	Amount for matured debentures	250 20-APR-2021
SURESHBHAJ		SIDHWANI	NA	NA	NA	BHAVNAGAR STEEL SUPPLY CO OPP LODHAWAQLA HOSPITAL PATHIKASHRAM BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0156636	Amount for matured debentures	500 20-APR-2021
SAROJ		THAKKAR	NA	NA	NA	BHIKHA THAKKAR ST BHAGATALAO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0113126	Amount for matured debentures	250 20-APR-2021
TARULATA		THAKKAR	NA	NA	NA	BHIKHA THAKKAR ST BHAGATALAO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0101757	Amount for matured debentures	250 20-APR-2021
TRAMBAKRAO		KULKARNI	NA	NA	NA	C1 AMBAR APPARTMENTS GHOGHA CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0103512	Amount for matured debentures	250 20-APR-2021
DILHAR	KUVARI	JADEJA	NA	NA	NA	C48384 KALWIBID BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364001 000000000000D0116811	Amount for matured debentures	500 20-APR-2021
SEEMA		SHARMA	NA	NA	NA	CO A N GURUMUKHI A 11 KAMAL FLATS LAL BAHADUR SHASTRI MARG BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0117091	Amount for matured debentures	250 20-APR-2021
SHAILESH	KUMAR	SHARMA	NA	NA	NA	CO A N GURUMUKHI A 11 KAMAL FLATS LAL BAHADUR SHASTRI MARG BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0122021	Amount for matured debentures	250 20-APR-2021
JAY	P	SHAH	NA	NA	NA	CO CHIMANLAL TARACHAND GOL BAZAR OPP GEETA STORE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000J0116657	Amount for matured debentures	500 20-APR-2021
SHAH		CHHAYAK	NA	NA	NA	CO DEVANG R VORA ABOVE ROOP STUDIO JAMADAR ST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0118523	Amount for matured debentures	250 20-APR-2021
JWALANT	D	DESAI	NA	NA	NA	CO DEVENDRABHAI M DESAI 6A2 ASOPALAV AJAY WADI NEW AERODROME ROAD SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000J0116231	Amount for matured debentures	1000 20-APR-2021
MADHUKANTA	K	BHATT	NA	NA	NA	CO DR B S DAVE SHIV SADAN PLOT NO 1114 A NR TELGHANI KRISHNANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0134726	Amount for matured debentures	750 20-APR-2021

SURESH	CHAMPAKLAL	SHAH	NA	NA	NA	CO JAMNADAS NANCHAND CO 500 NR JAMNAKUND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0147462	Amount for matured debentures	250 20-APR-2021
VASANTRAI		SALOT	NA	NA	NA	CO KANTILAL RATILAL SALOT HERIS ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0103741	Amount for matured debentures	250 20-APR-2021
DILIP	S	KUKDEJA	NA	NA	NA	CO KASHMIR FRUIT CENTRE 10 GANGA JALIA TALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000D0118124	Amount for matured debentures	750 20-APR-2021
ANILKUMAR	L	MEHTAKARTAAAL MEHTAHUF	NA	NA	NA	CO MANSI CONSULTANCY 19 B 1 AJAYCHAMBER KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000A0129061	Amount for matured debentures	500 20-APR-2021
SANGITA	A	TRIVEDI	NA	NA	NA	CO NEW INDIA INSURANCE MADHAVDEEP COMPLEX KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0106683	Amount for matured debentures	250 20-APR-2021
VADILAL		SHAH	NA	NA	NA	CO SAILESH STORES STATION ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0100918	Amount for matured debentures	250 20-APR-2021
VIKASCHANDRA		SHAH	NA	NA	NA	CO V M SHAH CO ,207 B, ARISTO COMPLEX,NR RADHAMANDIR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0108458	Amount for matured debentures	250 20-APR-2021
VITHALDAS		NARANBHAI	NA	NA	NA	DAIDARJAN KHANCHO NAVAPARA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0114460	Amount for matured debentures	250 20-APR-2021
SONAL	K	TRIVEDI	NA	NA	NA	DATIYAWALI SHARI PRO JANI SHAEB NUMAKAN BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0136769	Amount for matured debentures	250 20-APR-2021
SHANTABEN	R	ANDHARIA	NA	NA	NA	DIVAN PARA ROAD KACHHIAVAD OPP HANUMANS TEMPLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0124252	Amount for matured debentures	250 20-APR-2021
VIJAY		RAJPURA	NA	NA	NA	DIWAN PARA ROAD KACHHIYA WADS NAKA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0107433	Amount for matured debentures	250 20-APR-2021
VIMAL	BIPINCHANDRA	SHAH	NA	NA	NA	F 4 NILKANTH APPT PLOT NO 572B CRESCENT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0108956	Amount for matured debentures	250 20-APR-2021
VIJAY		BADLANI	NA	NA	NA	FLAT 3474 AAKASHGANGA HOUSG B H 3 FLAT 3474 AAKASHGANGA HOUSG BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0106251	Amount for matured debentures	250 20-APR-2021
SHANTABEN		BADLANI	NA	NA	NA	FLAT B H 3, FLAT 3474 AAKASHGANGA HOUSG SOCIETY 60 H I G,BHARATNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0124078	Amount for matured debentures	250 20-APR-2021
VYAS	DEVENDRA	K	NA	NA	NA	GAYATRI STONE NIRMAL NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0115185	Amount for matured debentures	250 20-APR-2021
SUDHIR		MEHTA	NA	NA	NA	HARESH BRIGHT STEEL K 1D 1114 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0140717	Amount for matured debentures	250 20-APR-2021
TRUSHNA	S	MEHTA	NA	NA	NA	HARESH BRIGHT STEEL K 1D 1114 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0104007	Amount for matured debentures	250 20-APR-2021
T	S	KUKDEJA	NA	NA	NA	HARIYALA PLOT NO 47 B D S P OFF ROAD NR RLY CROSSING BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0100441	Amount for matured debentures	250 20-APR-2021
SHIVLAL		SORTHIYA	NA	NA	NA	JAGDISH MACHING CENTRE PIRCHHLA SHERI BHAVANAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0130344	Amount for matured debentures	250 20-APR-2021
SANTRAM	DAS	MOTUMAL	NA	NA	NA	KALIYA BID LAKHUBHAI HOLL NEAR BLOCK NO C H 86,87 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0110825	Amount for matured debentures	250 20-APR-2021
VASUMATI	BEN	SHAH	NA	NA	NA	KHARA KUWAS KHAMHO PIRCHHALLA STREET BHAVMAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0104038	Amount for matured debentures	250 20-APR-2021
SUDHIR	BHAI	MEHTA	NA	NA	NA	KO B TAXTILE IND DAIMOND RD NO 13 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0140529	Amount for matured debentures	250 20-APR-2021
UKAMAL		NAREEYANI	NA	NA	NA	LAXMI PROVISION STORE M G ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000U0100553	Amount for matured debentures	250 20-APR-2021
USHA	J	SONI	NA	NA	NA	M G ROAD, SHERDIPITH NO DELO KANSARA SHERI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000U0103245	Amount for matured debentures	250 20-APR-2021
KISHORBHAI	N	PATEL	NA	NA	NA	MADHAV PLOT NO 1402 GHOGHA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0123247	Amount for matured debentures	500 20-APR-2021

PAYAL	J	KARIYA	NA	NA	NA	MAHALAXMI SALES CORP OPP BAHUMALI BHAVAN MANIPORE SHOPPING CENTRE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0124112	Amount for matured debentures	1250 20-APR-2021
PUJA	J	KARIYA	NA	NA	NA	MAHALAXMI SALES CORP OPP BAHUMALI BHAVAN MANIPORE SHOPPING CENTRE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0124113	Amount for matured debentures	1250 20-APR-2021
SURAJBEN	VANMALIDAS	SHAH	NA	NA	NA	MAHAVIR COLTH STORES RADHANPURI BAZAR OPP JAIN ATMANAND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0146347	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BSHAH	NA	NA	NA	MAHESH TRADING BEHIND DANAPITH ON NUTAN UPASHRAY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0106788	Amount for matured debentures	250 20-APR-2021
BHANUMATI	BALVANTRAY	VAKANI	NA	NA	NA	MAMA KOTHA ROAD BH AMBIKA SCHOOL BHAVSAR DELO DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0102360	Amount for matured debentures	250 20-APR-2021
SANATKUMAR	THAKORDAS	PAREKH	NA	NA	NA	MEHTA STREET KANBIKHACHA BHAVNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0109884	Amount for matured debentures	250 20-APR-2021
SHILPA	N	BHALALA	NA	NA	NA	NAVA PARA NEAR KESARBAI NI MASJID NEAR STHANAK VASI JAIN NI VADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0129085	Amount for matured debentures	250 20-APR-2021
SHAILESH	PRABHUDAS	SHAH	NA	NA	NA	NAVNITRAI BABULAL SHAH B 8 ASHOPALAV MARCHANT PARK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0122122	Amount for matured debentures	250 20-APR-2021
UMESHBHAI		KAVI	NA	NA	NA	OLD MANEKVADI TRAVADI NO DELO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000U0101180	Amount for matured debentures	250 20-APR-2021
SANJAY		PATEL	NA	NA	NA	PIPLAWALI STREET KANBIVAAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0108540	Amount for matured debentures	250 20-APR-2021
VIJAY		SHAH	NA	NA	NA	PIRCHHALLA STREET GANDHIDELA CORNER BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0107496	Amount for matured debentures	250 20-APR-2021
VASANTRAI		AMRUTLAL	NA	NA	NA	PLOT 698 NEMI SURI MARG KRISHHANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0103727	Amount for matured debentures	250 20-APR-2021
SUDHIR	H	SHAH	NA	NA	NA	PLOT NO 21B SAMKIT SHILPINAGAR BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 00000000000S0140580	Amount for matured debentures	250 20-APR-2021
VUJAY	PRAVINCHANDR A	SHAH	NA	NA	NA	PLOT NO 81 JAYANT KUTIR PRABHUDASTALAO CHOWK KRISHNANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0107395	Amount for matured debentures	250 20-APR-2021
SHAMALDAS	KANJIBHAI	MUJPARA	NA	NA	NA	PLOTE NO 1033 C1C2 SHRI SAI BABA MARG OPP VIRBHADRA AKHADA AMBAWADI BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 00000000000S0123214	Amount for matured debentures	250 20-APR-2021
SANJAY	N	KORAT	NA	NA	NA	PUSHKAR APP B 1 22 NEW JAGNATH RAJKOT	INDIA	Gujarat	Bhavnagar	364001 00000000000S0108439	Amount for matured debentures	250 20-APR-2021
BHAVIN		SHAH	NA	NA	NA	RADHANPURI BAZAR NANBHA STREET OPP BHARAT CO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000B0056845	Amount for matured debentures	750 20-APR-2021
VIBHITI	V	SHAH	NA	NA	NA	RAINBOW CLOTH STORES GOL BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0105680	Amount for matured debentures	250 20-APR-2021
VIRAJ	BEN	HS SHAH	NA	NA	NA	RAINBOW CLOTH STORES GOL BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0112911	Amount for matured debentures	250 20-APR-2021
SAGAR	N	SHAH	NA	NA	NA	ROYAL CHEMIST 34 MADHAVDEEP KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0103034	Amount for matured debentures	250 20-APR-2021
SUKETV	N	SHAH	NA	NA	NA	ROYAL CHEMIST 34 MADHAVDEEP KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0141423	Amount for matured debentures	250 20-APR-2021
SACHIN	VIMALKUMAR	SHAH	NA	NA	NA	SACHIN JEWELLERS PIRCHALLA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0155296	Amount for matured debentures	250 20-APR-2021
SHANTA	NIRMALKUMAR	SHAH	NA	NA	NA	SACHIN JEWELLERS PIRCHALLA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0155295	Amount for matured debentures	250 20-APR-2021
SHARDABEN	M	SHAH	NA	NA	NA	SAKARLAL FOJDAR LANE VORA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0126273	Amount for matured debentures	250 20-APR-2021
BHAVNABEN	H	PATEL	NA	NA	NA	SANANDIYA KHADKI OPP OLD POLICE GATE KANBIWAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000B0119963	Amount for matured debentures	750 20-APR-2021

SURESH	B	MAKWANA	NA	NA	NA	SELARSHA ROAD VARTAJ GHAT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0147351	Amount for matured debentures	250 20-APR-2021
SHAH		HARESH	NA	NA	NA	SHAH HARESH K SAVIGAR ST STATION ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0118887	Amount for matured debentures	250 20-APR-2021
TRUSHITA	JAYANTILAL	SHAH	NA	NA	NA	SHASTRI NAGAR M I G 128 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000T0104006	Amount for matured debentures	250 20-APR-2021
VILAS	SHANTILAL	CHAUHAN	NA	NA	NA	SHISHUVIHAR CIRCLE PLOT 517 B BANKER FLATES BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0108864	Amount for matured debentures	250 20-APR-2021
VASANTRAI	CHUNILAL	DHANAK	NA	NA	NA	SHIVSHAKTI JEWELLERS PIRCHHALLA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0115546	Amount for matured debentures	250 20-APR-2021
VINABEN	CHAMPAKLAL	SHAH	NA	NA	NA	SHREYAS STATIONERI MART VORA STREET NEAR CHOWK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0110040	Amount for matured debentures	250 20-APR-2021
SAMPATHKUMAR		AGARWAL	NA	NA	NA	SHYAM ENTERPRISE OLD BUNDER RD AT RAMDEVPIR MANDIR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0104726	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	SHYAM ENTERPRISE OLD BUNDER ROAD NEAR RAMDEVPIR MANDIR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0144997	Amount for matured debentures	250 20-APR-2021
SUDHA	GIRISH	VORA	NA	NA	NA	SUDHA G VORA GOKUL NILKANTH ST BHAGATALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0139904	Amount for matured debentures	250 20-APR-2021
SHILPA	P	SHAH	NA	NA	NA	THAKORDWARA STREET KANBIWAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0129108	Amount for matured debentures	250 20-APR-2021
UPESH	P	SHAH	NA	NA	NA	THAKORDWARA STREET KANBIWAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000U0101801	Amount for matured debentures	250 20-APR-2021
SETAL	G	SHAH	NA	NA	NA	VADVA CHORA NR SWAMI NARAYAN MANDIR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0117514	Amount for matured debentures	250 20-APR-2021
SADIKALI	YUSUFALI	SARANI	NA	NA	NA	VADVA KACHHIYAVAD,MADHIA STREET OPP WATER STAND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0102903	Amount for matured debentures	250 20-APR-2021
SAVITABEN		BHUTAIYA	NA	NA	NA	VADVA TALAVDI NEAR GARAGE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0115953	Amount for matured debentures	250 20-APR-2021
SAROJ	BEN	BSHAH	NA	NA	NA	VORA HATHISING HOUSE VORA STREET KHARGET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000S0111264	Amount for matured debentures	250 20-APR-2021
VINUBHAI	H	SHAH	NA	NA	NA	VORA STREET NEW BUILDING DHOBI GALLY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000V0112283	Amount for matured debentures	250 20-APR-2021
SHANTILAL		SHAH	NA	NA	NA	2 DASHASHRIMALI CHAWL NANBHA ROAD TAKHTESHWAR PLOT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0125328	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	2055 10 PARESH SANSKAR MANDAL KRISHNANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0108750	Amount for matured debentures	250 20-APR-2021
SURAJBEN	OTAMCHAND	SANGHAVI	NA	NA	NA	2197C RUPAL SOCIETY VADODARIA PARK HILL DRIVE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0146343	Amount for matured debentures	250 20-APR-2021
VARSHA		BHANDERI	NA	NA	NA	2221 VARSHA PRAGNA SOCIETY NEAR FOOLWADI CHOWK HILL DRIVE BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364002 000000000000V0102553	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDRA	JANI	NA	NA	NA	26 POLYTECHNIC STAFF QUARTERS VIDYANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0114007	Amount for matured debentures	250 20-APR-2021
VANLILABEN		SHAH	NA	NA	NA	44 VIDHYANAGAR GOLABKUNJ BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000V0102341	Amount for matured debentures	250 20-APR-2021
HANSABEN	HARSHADRAI	SHAH	NA	NA	NA	76 ANANT CO OP HSG SOCIETY NANDANVAN, OPP LAW COLLEGE BEHIND SHANKARS TEMPLE,VIDYANAGAR BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000H0050069	Amount for matured debentures	360 20-APR-2021
SURESH	CHANDRA	VORA	NA	NA	NA	A6 AMI APPARTMENT OPP GOPAL NURSING HOME RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0147673	Amount for matured debentures	250 20-APR-2021

VILASHBEN		SHAH	NA	NA	NA	ASHOK KUMAR SHANTILAL SHAH A 45 MARKETING YARD CHITRA BHAVNAGAR BLOCK NO 3 PLOT 669	INDIA	Gujarat	Bhavnagar	364002 000000000000V0108902	Amount for matured debentures	250 20-APR-2021
VARSHABEN	LALITKUMAR	NIRMAL	NA	NA	NA	B4 DHARMNATH FLAT RUPANI CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000V0103026	Amount for matured debentures	250 20-APR-2021
SUSHILA	H	SHUKLA	NA	NA	NA	BLOCK NO 10 TAPOVAN FLATS NEAR RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0150826	Amount for matured debentures	250 20-APR-2021
VINABEN		SHAH	NA	NA	NA	C5 SHITAL FLAT KALUBHA BUS STOP BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000V0110079	Amount for matured debentures	250 20-APR-2021
VRAJLAL		PASANI	NA	NA	NA	CO DR J T DOBARIA POOJA PATH LAB 201 KARTIKAY COM KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000V0115075	Amount for matured debentures	250 20-APR-2021
HIMATLAL	PREMJIBHAI	PATEL	NA	NA	NA	CO SHRI AMBICA MEDICAL GEN STORE 31 DR VIRBHADRASINHJI SHOPPING COMPLEX NEELAM BAUG CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000H0050416	Amount for matured debentures	255 20-APR-2021
TEJALBEN		SHAH	NA	NA	NA	GAUTAM PROVISION STORE 5 MADAV DIP KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000T0102233	Amount for matured debentures	250 20-APR-2021
SHANTILAL	D	RATHOD	NA	NA	NA	JAIL ROAD VALIA CHAWL, ROOM NO 5 OPP SIR T HOSPITAL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0125049	Amount for matured debentures	250 20-APR-2021
SANGITABEN	B	CHANDALIA	NA	NA	NA	KALIABID D 82 TALAJA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0107031	Amount for matured debentures	250 20-APR-2021
S	H	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNIWADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0100512	Amount for matured debentures	250 20-APR-2021
S	H	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNIWADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0100513	Amount for matured debentures	250 20-APR-2021
S	S	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNIWADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0101677	Amount for matured debentures	250 20-APR-2021
SAROBEN	HARJIVAN	THAKKER	NA	NA	NA	PLOT NO 1055 E AMBAWADI BH YASHWANTRAI NATYA GRUH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0112299	Amount for matured debentures	250 20-APR-2021
SMITA	JAGDISHKUMAR	PAREKH	NA	NA	NA	PLOT NO 150310 BILIPATRA GHOGHA CIRCLE OPP CENTRAL BANK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0134420	Amount for matured debentures	250 20-APR-2021
SONAL	AJAYKUMAR	PAREKH	NA	NA	NA	PLOT NO 150310 BILIPATRA GHOGHA CIRCLE OPP CENTRAL BANK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0136640	Amount for matured debentures	250 20-APR-2021
SHANTABEN		MEHTA	NA	NA	NA	PLOT NO 2136 ATTABHAI ROAD KRISHANA NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0124201	Amount for matured debentures	250 20-APR-2021
SABERA	BANG	MOHAMADEARUK	NA	NA	NA	RUVAPARI ROAD MADRESA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0102296	Amount for matured debentures	250 20-APR-2021
SHILPA	DILIPKUMAR	MALVANIYA	NA	NA	NA	SAHAJ 103 RAMRAHIM SOCIETY SARDARNAGAR BHARATNAGAR ROAD BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364002 000000000000S0128934	Amount for matured debentures	250 20-APR-2021
KULIN	MAVJI	SHETHIA	NA	NA	NA	SHETHIA SADAN PLOT NO 1190,GOGHA CIRCLE KRISHNANAGAR,BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0050069	Amount for matured debentures	535 20-APR-2021
TUSHA		SHAH	NA	NA	NA	TAKHTESHWAR TALETI GANGA BHUVAN BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000T0104192	Amount for matured debentures	250 20-APR-2021
VIPUL	K	SHAH	NA	NA	NA	TRUPTI PLAT 3 A SECIBD FKR JAKABAK A BGAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000V0112609	Amount for matured debentures	250 20-APR-2021
JERAMBHAI		PATEL	NA	NA	NA	11 BOUDHI BRUKSH SOCIETY NR T R O ROAD PRASANT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000J0115434	Amount for matured debentures	500 20-APR-2021
TARSANG	BHAI	LAKHMANBHAIR AJPUT	NA	NA	NA	164 SARITA SOCIETY BHAVNAGAR PARA BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 000000000000T0101670	Amount for matured debentures	250 20-APR-2021
VIRJIBHAI		PATEL	NA	NA	NA	30 BHAVNA SOCIETY NANDAKUVAR BAUG NEAR SWAMI TEMPLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000V0113491	Amount for matured debentures	250 20-APR-2021

SHARDABEN		PATEL	NA	NA	NA	421 VIJAYRAJ NAGAR ADARSH SOCIETY OPP CHAMPKBHAI HOSPITAL BHAVNAGAR PARA	INDIA	Gujarat	Bhavnagar	364003 000000000000S0126315	Amount for matured debentures	250 20-APR-2021
SURESH		SHAH	NA	NA	NA	487 VIJAYRAJ NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000S0158189	Amount for matured debentures	250 20-APR-2021
SURESH	KUAMR	BVASA	NA	NA	NA	536VIJAYRAJ NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000S0153051	Amount for matured debentures	250 20-APR-2021
VALAJI	PREMJI	PATEL	NA	NA	NA	BHAVNAGAR SARITA SOCIETY PLOT NO 133 SHERI NO 8	INDIA	Gujarat	Bhavnagar	364003 000000000000V0101346	Amount for matured debentures	250 20-APR-2021
V	M	PATEL	NA	NA	NA	BORTLAVROD SHIVNAGAR B 7 BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364003 000000000000V0100371	Amount for matured debentures	250 20-APR-2021
SUJIT	L	PATEL	NA	NA	NA	CO M B RAJPUT P NO 164 STREET NO 10 SARITA SOCI BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364003 000000000000S0141305	Amount for matured debentures	250 20-APR-2021
TEJANI	JIVARAJBHAI	PREMJIBHAI	NA	NA	NA	CO VIJAYRAJNAGAR PLOT NO 229 STREET NO 5 ADARSH SOCIETY BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 000000000000T0102245	Amount for matured debentures	250 20-APR-2021
VELAJI		CHANDURA	NA	NA	NA	L I G 111 SHASTRINAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000V0105046	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		BHATT	NA	NA	NA	L I G 198 SHASTRINAGAR BHAVNAGARPARA BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 000000000000S0127362	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	LAXMI MANDAS SERVIES AMBAWADI BHANAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000S0145308	Amount for matured debentures	250 20-APR-2021
VIJAY		MEHTA	NA	NA	NA	PHARMACIST W RLY HOSPITAL BHAVNAGAR PARA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000V0107262	Amount for matured debentures	250 20-APR-2021
SUJIT	L	MANGUKIA	NA	NA	NA	PLOT NO 16 BAJRANG SOCIETY BHAVNAGAR PARA GUJRAT	INDIA	Gujarat	Bhavnagar	364003 000000000000S0141304	Amount for matured debentures	250 20-APR-2021
SUDHIR		PATEL	NA	NA	NA	PLOT NO 22 BAJRANG SOCIETY BACHU BHAINI VADI SHAHTRI NAGAR BHANAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000S0140745	Amount for matured debentures	250 20-APR-2021
VIJAY		KUKADIA	NA	NA	NA	VIJAYRAJ NAGAR PLOT NO 312 GIRIRAJ STREET NO 3 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000V0106650	Amount for matured debentures	250 20-APR-2021
VALLBBBHAI	CHHAGANBHAI	DHAMELIYA	NA	NA	NA	TO POST RAJPARA NO 2 VAYA TANSAL TAL TALAJA DT BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364120 000000000000V0101743	Amount for matured debentures	250 20-APR-2021
SUNDARJI		MODI	NA	NA	NA	MANAR VIA TRAPAJ TALUKO TALAJA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364150 000000000000S0143336	Amount for matured debentures	250 20-APR-2021
VARSHABEN	BHUPATRAY	PATEL	NA	NA	NA	MOTA SURKA AT POST SIHOR GUJARAT DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364240 000000000000V0103004	Amount for matured debentures	250 20-APR-2021
SURESH	CHOTALAL	SHAH	NA	NA	NA	CO NAGINDAS FULCHAND CO STATION ROAD OPP KAPOLWADI PALITANA	INDIA	Gujarat	Bhavnagar	364270 000000000000S0147694	Amount for matured debentures	250 20-APR-2021
SUKHABHAI		SATIA	NA	NA	NA	MOTI RAJSTHALI VIA PALITANA DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364270 000000000000S0141446	Amount for matured debentures	250 20-APR-2021
NAINABEN		DEORA	NA	NA	NA	OPP KANYASHALA MODI STREET PALITANA	INDIA	Gujarat	Bhavnagar	364270 000000000000N0118034	Amount for matured debentures	1250 20-APR-2021
RASHMIBEN		DIORA	NA	NA	NA	OPP KANYASHALA MODI STREET PALTIANA	INDIA	Gujarat	Bhavnagar	364270 000000000000R0132434	Amount for matured debentures	1250 20-APR-2021
VINODRAI	J	DOSHI	NA	NA	NA	CO DOSHI BROTHERS KHAR GATE MAHUVA	INDIA	Gujarat	Bhavnagar	364290 000000000000V0112207	Amount for matured debentures	250 20-APR-2021
SEJPAL		SURESH	NA	NA	NA	CO FRIEND S CORNER KABIN CHOWK MAHAKUVA	INDIA	Gujarat	Bhavnagar	364290 000000000000S0117420	Amount for matured debentures	250 20-APR-2021
USHABAN		HARESHKUMAR	NA	NA	NA	KANAIYALAL JAYANTILAL BHADROAD GATE MAHUVA PORT	INDIA	Gujarat	Bhavnagar	364290 000000000000U0104027	Amount for matured debentures	250 20-APR-2021
VINODRAI	BHAGAVANDAS	GANDHI	NA	NA	NA	KAPAD BAZAR KEBIN CHOWK MAHUVAPORT	INDIA	Gujarat	Bhavnagar	364290 000000000000V0112151	Amount for matured debentures	250 20-APR-2021
YASHOMATI	JAWAHARLAL	DOSHI	NA	NA	NA	SHAH GIRDHARLAL HANSRAJ OPP GLOBE TALKIES MAHUVA	INDIA	Gujarat	Bhavnagar	364290 000000000000T0101973	Amount for matured debentures	250 20-APR-2021
SHANTILAL	GIRDHARLAL	SHAH	NA	NA	NA	SHAH GIRDHARLAL HANSRAJ OPP GLOBE TALKIES MAHUVA	INDIA	Gujarat	Bhavnagar	364290 000000000000S0125099	Amount for matured debentures	250 20-APR-2021
TEJA	DHANAJI	VALIYA	NA	NA	NA	SHIKHAND SAMRAT HOSPITAL ROAD MAHUVA POST DIST BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364290 000000000000T0102160	Amount for matured debentures	250 20-APR-2021

VAJUBHAI	S	KHUMAN	NA	NA	NA	AT PITHAVDI SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515	000000000000V0101306	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	HIMATLALGOHEL	NA	NA	NA	CO GOPAL KIRANA STR LIMBADI CHOWK SAVARKUNDCA	INDIA	Gujarat	Bhavnagar	364515	000000000000V0106897	Amount for matured debentures	250	20-APR-2021
SANJAY		RAVANI	NA	NA	NA	CO HIMATLAL SHAMJIBHAI RAVANI AZAD CHOWK SAVARKUNDLA GUJRAT	INDIA	Gujarat	Bhavnagar	364515	000000000000S0108648	Amount for matured debentures	250	20-APR-2021
SHITAL	BEN	RAVANI	NA	NA	NA	CO HIMATLAL SHAMJIBHAI RAVANI AZAD CHOWK SAVARKUNDLA GUJRAT	INDIA	Gujarat	Bhavnagar	364515	000000000000S0129640	Amount for matured debentures	250	20-APR-2021
SUDHABEN		MADHAWANI	NA	NA	NA	MADHAWANI STORES NEW MARKET SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515	000000000000S0140329	Amount for matured debentures	250	20-APR-2021
VIDHI		MADHAWANI	NA	NA	NA	MADHWANI STORES NEW MARKET SAVARKUNDLA GUJ	INDIA	Gujarat	Bhavnagar	364515	000000000000V0105745	Amount for matured debentures	250	20-APR-2021
SUNDERAJIBHAI		BHARKHADA	NA	NA	NA	YUGANTER SOCIETY BEHIND S T DEPO ANAND SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515	000000000000S0143447	Amount for matured debentures	250	20-APR-2021
VIJAY	K	KOTHARI	NA	NA	NA	6 GIRIRAJ SOCIETY PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000V0106564	Amount for matured debentures	250	20-APR-2021
VITHALBHAI	M	ZANZARUKIYA	NA	NA	NA	BIHIND VARIYADEVI MANDIR BOKADAWADI VITHAL BHUVAN BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000V0114439	Amount for matured debentures	250	20-APR-2021
VIMLA	M	BAGADIA	NA	NA	NA	CO BAGADIA TRADING CO MAIN BAJAR, BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000V0109677	Amount for matured debentures	250	20-APR-2021
VIMLABEN	S	SHAH	NA	NA	NA	CO MAHENDRA SUKHLAL SHAH HANUMAN GATE BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000V0109836	Amount for matured debentures	250	20-APR-2021
TARAMOTI		DESAI	NA	NA	NA	CO SHRI CHAMPAKLAL T DESAI NEAR CHHATRI PARA BOTAD DIST BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364710	000000000000T0101526	Amount for matured debentures	250	20-APR-2021
SURYABALA	R	SANGHVI	NA	NA	NA	CO UTTAMLAL D DESAI GANDHI STREET BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710	000000000000S0159290	Amount for matured debentures	250	20-APR-2021
ZAVERIBEN	LALLUBHAI	VASANI	NA	NA	NA	CO VASANI STEEL TRADERS NEAR CHHATRI PARA BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000Z0100314	Amount for matured debentures	250	20-APR-2021
SURYABEN	UTTAMLAL	DESAI	NA	NA	NA	GANDHI STREET BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000S0149585	Amount for matured debentures	250	20-APR-2021
SIKANDAR	RAHIM	BHAIBAVALIYA	NA	NA	NA	MUSLIM SOCIETY MR MASJID DT BHAVNAGAR TO BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000S0133403	Amount for matured debentures	250	20-APR-2021
SAROJBA		PARAMAR	NA	NA	NA	NAVYUG CO OP SOCIETY OPP VAKIL PETROL PUMP PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000S0113199	Amount for matured debentures	250	20-APR-2021
SHILPABEN		DAVARA	NA	NA	NA	NEAR PANJVANI WEIGHT BRIDGE PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000S0129278	Amount for matured debentures	250	20-APR-2021
SUDHA	ARAVIND	RAYGOPANI	NA	NA	NA	NOLIWALA BUILDING PARA BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000S0139781	Amount for matured debentures	250	20-APR-2021
VALLABHABHAI	P	PATEL	NA	NA	NA	OPP DIPAK RESTORENT DINADAYAL ROAD BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710	000000000000V0101678	Amount for matured debentures	250	20-APR-2021
SHITAL		VADALIA	NA	NA	NA	VADALIA NIVAS OPP PWD OFFICE PARA BOTAD GUJRAT	INDIA	Gujarat	Bhavnagar	364710	000000000000S0129755	Amount for matured debentures	250	20-APR-2021
YATINKUMR	HIMATLAL	SHETH	NA	NA	NA	PO JHALOD DIST PANCHMAHALS JHALOD	INDIA	Gujarat	Dahod	389170	000000000000Y0100631	Amount for matured debentures	250	20-APR-2021
SHREYA	UPENDRA	SHAH	NA	NA	NA	DALAL POLE SALOON BAZZAR NADIAD DT KAIRA	INDIA	Gujarat	Gandhinagar	382001	000000000000S0131400	Amount for matured debentures	250	20-APR-2021
TARABEN		PARMAR	NA	NA	NA	PLOT NO 1001 SECTOR 2 A NR INDRODA NURSERY INDRODA CIRCLE GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382002	000000000000T0101309	Amount for matured debentures	250	20-APR-2021
SURESH	H	PATEL	NA	NA	NA	PLOT NO 1271 SECTOR NO 6B GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382006	000000000000S0147818	Amount for matured debentures	250	20-APR-2021
VISHALXMAR		PATEL	NA	NA	NA	PLOT NO 5832 SECTOR NO 3 C GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382006	000000000000V0113843	Amount for matured debentures	250	20-APR-2021
POPATLAL	K	PATNI	NA	NA	NA	CO KANTILAL POPATLAL PATNI PLOT NO 8742 SECTOR NO 7 C GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007	000000000000P0124566	Amount for matured debentures	500	20-APR-2021
PATNI	POPATLAL	KHUSHALBHAI	NA	NA	NA	CO PATNI KANTILAL PAPTALAL PLOT NO 8742 SCTOR NO 7C GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007	000000000000P0125022	Amount for matured debentures	500	20-APR-2021

PATNI	POPATLAL	KHUSHALBHAI	NA	NA	NA	CO PATNI KANTILAL POPATLAL PLOT NO 8742 SECTOR 7C GANDHI NAGAR GUJ	INDIA	Gujarat	Gandhinagar	382007 000000000000P0125023	Amount for matured debentures	500 20-APR-2021
PATNI	POPATLAL	KHUSHALBHAI	NA	NA	NA	CO PATNI KANTILAL POPATLAL PLOT NO 8742 SECTOR NO 7 C GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000P0124348	Amount for matured debentures	500 20-APR-2021
PATNI	POPATLAL	KHUSHALBHAI	NA	NA	NA	CO PATNI KANTILAL POPATLAL PLOT NO 8742 SECTOR NO 7 C GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000P0124567	Amount for matured debentures	500 20-APR-2021
RAJNIKANT	MAFATLAL	SHAH	NA	NA	NA	SECTOR NO 7 C PLOT NO 9341 GANDHINAGAR GUJARAT 382007	INDIA	Gujarat	Gandhinagar	382007 000000000000R0109753	Amount for matured debentures	500 20-APR-2021
YOGINIBEN	M	PATEL	NA	NA	NA	A I GPCB STAFF QTR SECTOR 8 GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382008 000000000000Y0101451	Amount for matured debentures	250 20-APR-2021
UMA	KIRAN	SHAH	NA	NA	NA	BLOCK NO 673 GH TYPE SECTOR 29 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382009 000000000000U0100811	Amount for matured debentures	250 20-APR-2021
GHANSHYAM		RAVAL	NA	NA	NA	BLOCK NO 212 SECTOR 16 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382016 000000000000D0051722	Amount for matured debentures	325 20-APR-2021
KIRAN	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000K0123264	Amount for matured debentures	1000 20-APR-2021
VIDYALAXMI	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000V0011232	Amount for matured debentures	250 20-APR-2021
VIDYALAXMI	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000V0011285	Amount for matured debentures	550 20-APR-2021
VIDYALAXMI	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000V0050945	Amount for matured debentures	915 20-APR-2021
VIDYALAXMI	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000V0050963	Amount for matured debentures	280 20-APR-2021
VIDYALAXMI	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000V0115371	Amount for matured debentures	500 20-APR-2021
VIDYALAXMI	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000V0115790	Amount for matured debentures	500 20-APR-2021
SHAMSUNNISA		SIDDIQUI	NA	NA	NA	5701 SECTOR 7 SASGRI NAGAR	INDIA	Gujarat	Gandhinagar	382017 000000000000S0123399	Amount for matured debentures	250 20-APR-2021
SHIELA	BEN	JAMIN	NA	NA	NA	BLOCK NO 2571 G 1 TYPE SECTOR NO 19 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382019 000000000000S0128688	Amount for matured debentures	250 20-APR-2021
SUDHIR		MODI	NA	NA	NA	SECTOR 19 2313 G 1 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382019 000000000000S0158975	Amount for matured debentures	250 20-APR-2021
DIPCHAND		PAREKH	NA	NA	NA	SEC 20 PLOT NO 309 SECOND FLOOR GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382020 000000000000D0050069	Amount for matured debentures	700 20-APR-2021
SHARDABEN		PANCHAL	NA	NA	NA	BLOCK NO 1224 CH TYPE SECTOR 21 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382021 000000000000S0126311	Amount for matured debentures	250 20-APR-2021
VIJAY		PANCHAL	NA	NA	NA	BLOCK NO 1224 CH TYPE SECTOR NO 21 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382021 000000000000V0107336	Amount for matured debentures	250 20-APR-2021
SONAL	R	SOLANKI	NA	NA	NA	PLOT 169 1ST FLOOR SECTOR 21 OPP NIGAM PETROL PUMP GANDHIGAR	INDIA	Gujarat	Gandhinagar	382021 000000000000S0136870	Amount for matured debentures	250 20-APR-2021
SARLA	CHUNILAL	PANCHOLI	NA	NA	NA	CO MR BHAVDIP DAVE, PLOT NO 5623, SHIVAM,SECTOR 22, BH 2229 BUS STOP,GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382022 000000000000S0112029	Amount for matured debentures	250 20-APR-2021
SUBODH		DESAI	NA	NA	NA	PLOT NO 661 SECTOR 22 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382022 000000000000S0139156	Amount for matured debentures	250 20-APR-2021
HARIHAR	V	KHAMBHOLIA	NA	NA	NA	PLOT NO 750 SECTOR 22 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382022 000000000000H0112140	Amount for matured debentures	500 20-APR-2021
HARIHAR		KHAMBHOLIA	NA	NA	NA	PLOT NO 750 SECTOR 22 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382022 000000000000H0112094	Amount for matured debentures	500 20-APR-2021
SUMANBEN		SHAH	NA	NA	NA	ABHISHEK 10 TEJAS SOCIETY SECTOR 23 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382023 000000000000S0142539	Amount for matured debentures	250 20-APR-2021

SHASHIKANT	M	PATEL	NA	NA	NA	BLOCK NO 3865 CATEGORY 2 SECTOR NO 23 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382023	000000000000S0127414	Amount for matured debentures	250	20-APR-2021
SUSHILABEN	M	PATEL	NA	NA	NA	PLOT NO 534 VISION HOUSE SECTOR 28 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382028	000000000000S0151177	Amount for matured debentures	250	20-APR-2021
VIRMATIBEN	BHOGILAL	PATEL	NA	NA	NA	BLOCK NO 664 GH TPE SECTOR 29 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382029	000000000000V0113499	Amount for matured debentures	250	20-APR-2021
YOGESHCHANDR A	R	JOSHI	NA	NA	NA	C 26 G E B COLONY GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382041	000000000000Y0101793	Amount for matured debentures	250	20-APR-2021
MAMATA		ISRANI	NA	NA	NA	C 35,GEB COLONY, GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382041	000000000000M0108511	Amount for matured debentures	750	20-APR-2021
NIRANJANA		UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041	000000000000N0117961	Amount for matured debentures	500	20-APR-2021
PRIYANKA		UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041	000000000000P0125370	Amount for matured debentures	500	20-APR-2021
TEJASBHAI	MUKUNDRASAD	UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041	000000000000T0102310	Amount for matured debentures	250	20-APR-2021
TEJAS	M	UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041	000000000000T0102279	Amount for matured debentures	250	20-APR-2021
TEJAS		UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041	000000000000T0104808	Amount for matured debentures	500	20-APR-2021
VIJAY	KUMAR	JAGJIVANDASMISTRY	NA	NA	NA	E 39 KASTURI NAGAR IFFCO TOWNSHIP DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382423	000000000000V0115811	Amount for matured debentures	250	20-APR-2021
CHANDRIKA	B	PATEL	NA	NA	NA	QUARTER NO B 4, P O KASTURINAGAR DIST GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382423	000000000000C0108951	Amount for matured debentures	500	20-APR-2021
SEVANTILAL		MODI	NA	NA	NA	SHERTHA DIST GANDHINAGAR GUJ PO KASTRURI NAGAR	INDIA	Gujarat	Gandhinagar	382423	000000000000S0117661	Amount for matured debentures	250	20-APR-2021
URAMILA	R	SHAH	NA	NA	NA	139 BHAGAWATI TENEMENTS BH JANTA NAGAR CHANDKHEDA AREA PO AHMEDABAD	INDIA	Gujarat	Gandhinagar	382424	000000000000U0101836	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	BPARIKH	NA	NA	NA	1902 SUBHASNAGAR GUJARAT HOUSING BOARD CHANDKHEDA GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424	000000000000S0108001	Amount for matured debentures	250	20-APR-2021
TRIVEDI	SHAILESHKUMAR	GIJUBHAI	NA	NA	NA	23 PRAMUKH SWAMINAGAR ROAD I O C CHANDKHEDA GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424	000000000000T0104907	Amount for matured debentures	250	20-APR-2021
VINOD	L	PATEL	NA	NA	NA	410 PARSHVANATHNAGAR CHANDKHEDA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382424	000000000000V0116520	Amount for matured debentures	250	20-APR-2021
TIKARAM		SHAKYA	NA	NA	NA	414 JANTA NAGAR CHANDKHEDA DIST GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382424	000000000000T0103127	Amount for matured debentures	250	20-APR-2021
SHYAMLATA		SHARMA	NA	NA	NA	A148 NEW KANAL KUNJ SOCIETY PARAS I O C ROAD CHANDKHEDA NEAR MANI KRIPA SCHOOL AHMEDABAD	INDIA	Gujarat	Gandhinagar	382424	000000000000S0133168	Amount for matured debentures	250	20-APR-2021
SHAKUNTALADEVI		MISHRA	NA	NA	NA	B 29 PO DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	000000000000S0122750	Amount for matured debentures	250	20-APR-2021
SHIVKUMAR		MISHRA	NA	NA	NA	B 29 S D C C COLONY P O DIGVIHAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	000000000000S0130308	Amount for matured debentures	250	20-APR-2021
SUNITA	P	GOYAL	NA	NA	NA	C 4 38 P O DIGVIJAYNAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	000000000000S0159085	Amount for matured debentures	770	20-APR-2021
SANDHYA	KUMARI	MALANI	NA	NA	NA	C 7 81 DIGVIJAYNAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	000000000000S0105494	Amount for matured debentures	250	20-APR-2021
VASANTIBEN	RATILAL	THAKKER	NA	NA	NA	D 12 CHENPUR SOCIETY CHENPURA CITY DT AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	000000000000V0103662	Amount for matured debentures	250	20-APR-2021
SHANTADEVII		BIYANI	NA	NA	NA	D 6 102 DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470	000000000000S0124347	Amount for matured debentures	250	20-APR-2021

FULCHAND	M	PATEL	NA	NA	NA	VILLAGE CHENPUR POST JAGATPUR TALUKO DASCROI DISTT AHMEDABAD VIA DIGVIJAY NAGAR	INDIA	Gujarat	Gandhinagar	382470	000000000000F0100974	Amount for matured debentures	500	20-APR-2021
URVASHI	M	VALA	NA	NA	NA	2 AMBICA ANANDMAY SOCY CHANDLODIYA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000U0102526	Amount for matured debentures	250	20-APR-2021
SHAILESH		PATEL	NA	NA	NA	2 SARVANAND SOCIETY ATPO SOLA TA DASKROI AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000S0122107	Amount for matured debentures	250	20-APR-2021
UPENDRA		VYAS	NA	NA	NA	30 RAMWADI SOC NR NIRNAYNAGAR RAILWAY GARNALA CHANDLODIYA	INDIA	Gujarat	Gandhinagar	382481	000000000000U0101778	Amount for matured debentures	250	20-APR-2021
VISHNUPRASAD	BALDEVBHAI	PATEL	NA	NA	NA	AT PO SOLA MOTA MADH TA DASKROI DIST AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000V0114144	Amount for matured debentures	250	20-APR-2021
V	A	PRASANNAKUMARI	NA	NA	NA	C8 SECTOR 8 B NIRNAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000V0100014	Amount for matured debentures	250	20-APR-2021
V	V	GANGADHARAN	NA	NA	NA	C8 SECTOR 8 B NIRNAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000V0100725	Amount for matured debentures	250	20-APR-2021
SOMABHAI		CHAUHAN	NA	NA	NA	ROOM NO 10 SECTOR NO 2 NIRNAYNAGAR CHANDLODIA RD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000S0136366	Amount for matured debentures	250	20-APR-2021
VINOD	HARGOVANDAS	PATEL	NA	NA	NA	SECTUR 7A BLOCK NO J 9 NIRNAY NAGAR CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481	000000000000V0111095	Amount for matured debentures	250	20-APR-2021
NALIN	J	BHANVADIA	NA	NA	NA	CO J K COMPANY VERAD GATE BHANVAD DT JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	360510	000000000000N0116439	Amount for matured debentures	500	20-APR-2021
JAMALBHAI	K	BHANVADIA	NA	NA	NA	OUTSIDE VERAD GATE BHANVAD DT JAMNAGAR	INDIA	Gujarat	Jamnagar	360510	000000000000J0115066	Amount for matured debentures	500	20-APR-2021
PHILIP	J	BHANVADIA	NA	NA	NA	PHILIP J BHANVADIA OUT SIDE VERAD GATE BHANVAD DT JAMNAGAR	INDIA	Gujarat	Jamnagar	360510	000000000000P0123307	Amount for matured debentures	500	20-APR-2021
MR	VINODRAY	DJOSHI	NA	NA	NA	NEAR GIRL HIGH SCHOOL JAMJODHPUR	INDIA	Gujarat	Jamnagar	360530	000000000000V0112203	Amount for matured debentures	250	20-APR-2021
JALPA	PRAVIN	DOSHI	NA	NA	NA	CO ATUL S SHAH 5 PATEL COLONY ROAD NO 4 PADMASHRY JAMNAGAR	INDIA	Gujarat	Jamnagar	361000	000000000000J0116045	Amount for matured debentures	750	20-APR-2021
KISHORI		MANKAD	NA	NA	NA	CO M V BHATT EXE ENGINEER B 103 SEB COLONY TPS SIKKA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361000	000000000000K0050076	Amount for matured debentures	600	20-APR-2021
SUSHILA		PITRODA	NA	NA	NA	4 KADIWAD TIMBAFALI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000S0150993	Amount for matured debentures	250	20-APR-2021
SHAILESH		PADALIYA	NA	NA	NA	AFRICA HAIR DRESSER RATANBAI MASZID, SHOP NO 21 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000S0122095	Amount for matured debentures	250	20-APR-2021
SHAH	PURVESH	V	NA	NA	NA	ANANDA BAVAS CHAKLO DHOBI DELO JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001	000000000000S0500002	Amount for matured debentures	250	20-APR-2021
SUSHILA		GHARIA	NA	NA	NA	ANANDABAVA CHOK SHATRUKHANA ST JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000S0150795	Amount for matured debentures	250	20-APR-2021
SAIFEE		PAREKH	NA	NA	NA	BURDHAN CHOWK JAMA MASJID JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000S0103301	Amount for matured debentures	250	20-APR-2021
UMESH	B	VARIA	NA	NA	NA	CHANDI BAZAR 1 BUGDA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000U0101224	Amount for matured debentures	250	20-APR-2021
VINOD		PARMAR	NA	NA	NA	CHUDASAMA NIVAS GRAIN MARKET ROAD JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361001	000000000000V0111766	Amount for matured debentures	250	20-APR-2021
BHAVNA	D	NARIGARA	NA	NA	NA	CO B 4 BHARAT CHEMBERS BARDANWALA RD GRAINMARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000B0119118	Amount for matured debentures	1250	20-APR-2021
DEVKARANBHAI	M	MERJA	NA	NA	NA	CO G S F C LTD AREA OFFICE 3 RAJPUTPARA LIMDA LANE MAIN ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000D0118119	Amount for matured debentures	750	20-APR-2021
SHUSHILA	K	GIRIA	NA	NA	NA	CO H B VARIA SHATRUKHANA STREET ANANDBAWA CHAKLA JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361001	000000000000S0155942	Amount for matured debentures	250	20-APR-2021
TASNIM	S	PAREKH	NA	NA	NA	CO M A PAREKH 17A SUBHAS MKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000T0101994	Amount for matured debentures	250	20-APR-2021

SURESH		MATHURADASH	NA	NA	NA	CO M G BANGLES MAHALAXMI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0148555	Amount for matured debentures	250 20-APR-2021
SHOBHNABEN		BHAGVANDAS	NA	NA	NA	CO MANJI TRIKAMJI K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0130951	Amount for matured debentures	250 20-APR-2021
SADHANA		VASA	NA	NA	NA	CO P K VASA ADV VASA CHAMBERS RANJIT ROAD ABOVE UNION BANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0104949	Amount for matured debentures	250 20-APR-2021
SIRAJ	F	SABUWALA	NA	NA	NA	CO RAJ TRADERS 36 ANJARIA CHAMBERS JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0133675	Amount for matured debentures	250 20-APR-2021
MALA	H	BHAYANI	NA	NA	NA	CO SAMANI BROS GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0135018	Amount for matured debentures	500 20-APR-2021
VINOD	C	RAVAL	NA	NA	NA	CO SOMABHAI KANCHANLAL ANGDIS CHANDI BAZAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0110947	Amount for matured debentures	250 20-APR-2021
SAROJ	K	SHETH	NA	NA	NA	CO SURESH CO RANJIT RD OPP BANK OF BARODA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0112786	Amount for matured debentures	250 20-APR-2021
VIJAY		PARMAR	NA	NA	NA	CO V H TAILORS F 3 SUPER MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0107349	Amount for matured debentures	250 20-APR-2021
VIRENDRASINH	K	RANA	NA	NA	NA	DAVADA MENSION LIMDA LANE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0113427	Amount for matured debentures	250 20-APR-2021
TRUPTI	MANSUKHLAL	MEHTA	NA	NA	NA	E 9 MANMOHAN MKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000T0103885	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	VACHHANI	NA	NA	NA	GOVERMENT COLONY PRADARSHAN GROUND STORE QTR NO 1 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0111631	Amount for matured debentures	250 20-APR-2021
RANJANA	RAVINDRA	BHATT	NA	NA	NA	JAGEJA ESTATE BLOCK 446 NEAR GURUDWARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0052202	Amount for matured debentures	580 20-APR-2021
SAMPATLAL	M	PAREKH	NA	NA	NA	KAJI CHAKLO OPP HATHIBHAI SHASHTRI STREET JAMNAGAR, GUJARAT	INDIA	Gujarat	Jamnagar	361001 000000000000S0104734	Amount for matured debentures	250 20-APR-2021
UMESH		DAWDA	NA	NA	NA	MAHALAXMI CHOWK JAMNAGAR SAURASHTRA	INDIA	Gujarat	Jamnagar	361001 000000000000U0101280	Amount for matured debentures	250 20-APR-2021
ZEHRABAI	Y	MAKATI	NA	NA	NA	MAKATI AND SONS K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000Z0100343	Amount for matured debentures	250 20-APR-2021
JAYABEN	SHANTILAL	PUNATAR	NA	NA	NA	MATRO ASHISH PUNATAR SREET NEAR JAIN TEMPLES JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000J0116078	Amount for matured debentures	750 20-APR-2021
HARISH	SHANTILAL	PUNATAR	NA	NA	NA	MATRU ASHISH PUNATAR STREET NR JAIN TEMPLE JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361001 000000000000H0112516	Amount for matured debentures	1000 20-APR-2021
SARITA	D	MEHTA	NA	NA	NA	NAGAR CHAKLO SACHORA STREET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0111684	Amount for matured debentures	250 20-APR-2021
MANOJKUMAR	M	MASHRU	NA	NA	NA	NAVYUG 2 CRICKET BUNGALOW JAMNAGAR 000250	INDIA	Gujarat	Jamnagar	361001 000000000000M0133547	Amount for matured debentures	1250 20-APR-2021
RAMILA	SUBHASH	SHETH	NA	NA	NA	NEAR DHANBAI DELA SHETH FARI SUBHASH SADAN,JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0050953	Amount for matured debentures	500 20-APR-2021
SHILABEN	SHANTILAL	BHATTI	NA	NA	NA	NEAR TALUKA PANCHAYAT GURUDWARA STREET NO 2 JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361001 000000000000S0128847	Amount for matured debentures	250 20-APR-2021
YASMIN		PYARALI	NA	NA	NA	NEW VINAY TRANSPORT CO K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000Y0100549	Amount for matured debentures	250 20-APR-2021
PANNA	N	MEHTA	NA	NA	NA	NR MAIN POST OFFICE OPP JAIN DERASAR SODHA NO DEIO JAM NAKAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0124072	Amount for matured debentures	500 20-APR-2021
RUKSHMANIBEN	J	PATEL	NA	NA	NA	PATHAK FALI ANANDA BAVA CHAKLO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0133505	Amount for matured debentures	1250 20-APR-2021
UMABEN		DALAL	NA	NA	NA	QR 13,2157 1ST FLOOR RANJIT NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000U0101015	Amount for matured debentures	250 20-APR-2021
SUMATI		MANDALIA	NA	NA	NA	QUARTERS NEAR AHIR BOARDING PANCH BUNGLow GURUDWARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0142631	Amount for matured debentures	250 20-APR-2021
VANMALI		MANDALIA	NA	NA	NA	QUARTERS NEAR AHIR BOARDING PANCH BUNGLow GURUDWARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0102345	Amount for matured debentures	250 20-APR-2021

VIJAY		BHAYANI	NA	NA	NA	SAMANI BROS GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0106292	Amount for matured debentures	250 20-APR-2021
SHILPA		SHETH	NA	NA	NA	SAURASHTRA CEMENT DEPO,KASHI VISHWANATH RD , JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0129210	Amount for matured debentures	250 20-APR-2021
VINODRAI	DEVSHI	SHAH	NA	NA	NA	SHANTILAL DEVHI SHAH GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0112159	Amount for matured debentures	250 20-APR-2021
VASANTI	BEN	TRIVEDI	NA	NA	NA	SHREE PRINTERY 2 RAJPUT PARA LIMBDA LANE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0103224	Amount for matured debentures	250 20-APR-2021
JAYPRAKASH	S	PATEL	NA	NA	NA	SHYAM KUNJ LIMDA LANE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000J0109195	Amount for matured debentures	500 20-APR-2021
RAJESHRI	J	PATEL	NA	NA	NA	SHYAM KUNJ LIMDA LANE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0108523	Amount for matured debentures	500 20-APR-2021
SAROJ		MEHTA	NA	NA	NA	STATE BANK OF SAURASHTRA RANJIT ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0112897	Amount for matured debentures	250 20-APR-2021
VIRUBHAI	BHANUBHAI	DOSHI	NA	NA	NA	TAKFALI NEAR VAGETABLE MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000V0113525	Amount for matured debentures	250 20-APR-2021
ZOHRA	AMAD	MAKAWANA	NA	NA	NA	TIMBA FALI MASJID GHANCHIVAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000Z0100421	Amount for matured debentures	250 20-APR-2021
SURENDRA	DALICHAND	SHAH	NA	NA	NA	VINOD NIVAS SODHAS DELLA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000S0146826	Amount for matured debentures	250 20-APR-2021
PRATIBHA	SURENDRA	SHAH	NA	NA	NA	VINOD NIVASH SODHAS DELLA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0126109	Amount for matured debentures	750 20-APR-2021
URMILA		VALA	NA	NA	NA	RANJIT VILLA PORT CLY BEDESHWAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361002 000000000000U0102402	Amount for matured debentures	250 20-APR-2021
SAROJBEN	RAMESH	CHANDRA	NA	NA	NA	A 20 SHANKAR TAKARI UDYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004 000000000000S0113313	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		BHAGWATILAL	NA	NA	NA	A 20 SHANKAR TAKARI UDYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004 000000000000S0151143	Amount for matured debentures	250 20-APR-2021
DIPAK	C	LOHIA	NA	NA	NA	CO C R METAL 59B OPP G I D C OFFICE SHANKER TEKRI UDYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004 000000000000D0117973	Amount for matured debentures	500 20-APR-2021
NATHIBEN	BHOVANBHAI	PATEL	NA	NA	NA	RANJIT NAGAR BLOCK C 2242 JAMNAGAR	INDIA	Gujarat	Jamnagar	361004 000000000000N0118210	Amount for matured debentures	500 20-APR-2021
SUNIL	ARVINDBHAI	CHUDASAMA	NA	NA	NA	1 6,1347,RANJITNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0143660	Amount for matured debentures	250 20-APR-2021
SUSHILA	B	MAHESHWARI	NA	NA	NA	1272 LAKHOTA MIG COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0150482	Amount for matured debentures	250 20-APR-2021
SHUSHILA	BHAGAWATILAL	LAVTI	NA	NA	NA	16196 LAKHOTA MIG COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0132358	Amount for matured debentures	250 20-APR-2021
YOGESH		BHATT	NA	NA	NA	30 DIGVIJAY PLOT BANK WALA JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000Y0100876	Amount for matured debentures	250 20-APR-2021
TARUN	CHHELSHANKER	DAVE	NA	NA	NA	55 DIGVIJAY PLOT 203 KRISHANA APPARTMENT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000T0101796	Amount for matured debentures	250 20-APR-2021
SUMAN		JAJOO	NA	NA	NA	B 2166 RAMJIT NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0142222	Amount for matured debentures	250 20-APR-2021
TIMPU		JAJOO	NA	NA	NA	B 2166 RAMJIT NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000T0103279	Amount for matured debentures	250 20-APR-2021
SHRIKISHAN		LADDHA	NA	NA	NA	BEENA 2 OSWAL COLONY NR DR PARMARS BANGLOW JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0131873	Amount for matured debentures	250 20-APR-2021
VIMAL	R	MAKIM	NA	NA	NA	C 5 FLAT NO 1882 RANJIT NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000V0109175	Amount for matured debentures	250 20-APR-2021
SURESH	NANJIBHAI	NANDA	NA	NA	NA	CO I V SUMERIA NARENDRA NIVAS 55 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0148617	Amount for matured debentures	250 20-APR-2021
SATISH	MANILAL	PALA	NA	NA	NA	CO MANILAL BHAVAN PALA 2 SHRINIVAS COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0114352	Amount for matured debentures	250 20-APR-2021
SAVITABEN	M	SHAH	NA	NA	NA	CO NARENDRA NIWAS 55 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0116025	Amount for matured debentures	250 20-APR-2021
SHANTILAL	K	RANKA	NA	NA	NA	CO PRADEEP TRADING CO 52 DIGVIJAY PLOT RANKA MANSION JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0160239	Amount for matured debentures	1000 20-APR-2021
SHARDA	RAMPRASAD	SHAH	NA	NA	NA	CO RAMPRASAD K SHAH 57 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0126094	Amount for matured debentures	250 20-APR-2021

SADHANABEN	K	BOSAMIYA	NA	NA	NA	CO VIRAL PLASTIC 29TH DIGVIJAY PLOT SHETH BHAGVANDAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0102810	Amount for matured debentures	250 20-APR-2021
VRAJDAS	PRABHUDAS	DHANESHA	NA	NA	NA	DWARKAPURI TEMPLE OUTSIDE KHAMBHALIA GATE JAMNAGAR, GUJARAT	INDIA	Gujarat	Jamnagar	361005 000000000000V0115012	Amount for matured debentures	250 20-APR-2021
YUSUF		KHURESHI	NA	NA	NA	FLOORMILL OPP DR L N PATHAK DWARKA PURI ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000Y0101601	Amount for matured debentures	250 20-APR-2021
SMITA		NANDA	NA	NA	NA	KISHAN CHOWK BHARTIYA BUILDING JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0134495	Amount for matured debentures	250 20-APR-2021
HARISH	AMRITLAL	JOSHI	NA	NA	NA	MANEK SMRUTI 1 NAGAR PARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000H0113096	Amount for matured debentures	500 20-APR-2021
VARSHA	GOKALDAS	PATEL	NA	NA	NA	NANDANVAN SOC RANJIT SAGAR RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000V0102643	Amount for matured debentures	250 20-APR-2021
VINOD	KESHAVJI	MALDE	NA	NA	NA	NEAR JAIL ROAD NR INFANTRY LINES PREM CHAND COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000V0111175	Amount for matured debentures	250 20-APR-2021
SHANTABEN	MOHANLAL	CHANDRA	NA	NA	NA	NR CITY OLD BUS GARRAGE BAWAVAD PAWAN CHAKKI JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0124205	Amount for matured debentures	250 20-APR-2021
SUDHA		ASHAR	NA	NA	NA	OUT SIDE KHAMBHALIA GATE NR OLD POST OFFICE JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0139790	Amount for matured debentures	250 20-APR-2021
SHAILESH	KALIDAS	UGREJIA	NA	NA	NA	RANJIT NAGAR COLONY BLOCK NO D 11 FLAT NO 380 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0121974	Amount for matured debentures	250 20-APR-2021
SENJAYSINH		JADEJA	NA	NA	NA	RANJIT NAGAR G 1 674 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0117468	Amount for matured debentures	250 20-APR-2021
SHILPABEN	K	MAPARA	NA	NA	NA	SHREEJI KRUPA OPP NATIONAL HIGH SCHOOL JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0129287	Amount for matured debentures	250 20-APR-2021
SHAILESH		JANANI	NA	NA	NA	SURENDRA NIVAS 25 DIV PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000S0121955	Amount for matured debentures	250 20-APR-2021
SHAILESH	HEMCHAND	DODHIA	NA	NA	NA	1 KAMDAR COLONY P R SHAH MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000S0121925	Amount for matured debentures	250 20-APR-2021
VELUBEN		NAGDA	NA	NA	NA	3 KAMDAR COLONY OPP PARISHRAM AEROD ROME ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000V0105087	Amount for matured debentures	250 20-APR-2021
VISHAL		GOYAL	NA	NA	NA	B 101 DIGVIJAY COLONY VXL INDIA LTD,DIGJAM JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000V0113646	Amount for matured debentures	250 20-APR-2021
VASUBEN		TRIVEDI	NA	NA	NA	B 117 DIGJAM STAFF COLONY AERODROME RD JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361006 000000000000V0103929	Amount for matured debentures	250 20-APR-2021
JAYSHREE	LALJI	DAVADRA	NA	NA	NA	CO PAYAL TAILOR OPP H O BHATT SAHEB BUNGLOW 107 DIVYAM PARK KHODIYAR COLONY JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361006 000000000000J0115187	Amount for matured debentures	500 20-APR-2021
VELJI	KURJI	PITRODA	NA	NA	NA	CO SURENDRA AUTO GARAJE SAT RASTA JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361006 000000000000V0115825	Amount for matured debentures	250 20-APR-2021
URMILA		KHAKHAR	NA	NA	NA	GAYATRI KRIPA, 89 CHITRAKUT SOCIETY OPP KHODIYAR COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000U0102183	Amount for matured debentures	250 20-APR-2021
RANJAN	MAHENDRA	PATEL	NA	NA	NA	MADHURAM CHITRAKUT SOCIETY NEAR JAY CO OP SOCIETY AERODRAM ROAD JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361006 000000000000R0118992	Amount for matured debentures	750 20-APR-2021
GREESHMA	H	BHATT	NA	NA	NA	PAVAN DHAM OPP KHODIAR TEMPLE AERODROME ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000G0111027	Amount for matured debentures	750 20-APR-2021
KOMAL	H	BHATT	NA	NA	NA	PAVAN DHAM OPP KHODIAR TEMPLE AERODROME ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000K0125985	Amount for matured debentures	500 20-APR-2021
RAJESH		JOSHI	NA	NA	NA	SHRI GANESH 46 CHITRAKUT SOCIETY NR JAY CO OP AERODROME ROAD JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361006 000000000000R0500024	Amount for matured debentures	1000 20-APR-2021

TEJAL		GOSRANI	NA	NA	NA	UO HARIA COTTAGE 3 2 KAMDAR COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000T0102187	Amount for matured debentures	250 20-APR-2021
RANJAN	S	MAKHECHA	NA	NA	NA	3RD SLOPE NEAR MOHAN NAGAR GULABNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361007 000000000000R0132831	Amount for matured debentures	500 20-APR-2021
VARSHA		UDANI	NA	NA	NA	11 RASIK APPARTMENTS AMBA VIJAY PLOT, OPP ARADHANA SOC JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000V0102954	Amount for matured debentures	250 20-APR-2021
YASHVANTRAI		BHADADIA	NA	NA	NA	2 CHITRAKUT FLATS 6 PATEL COLONY OPP CO CO BANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000Y0100470	Amount for matured debentures	250 20-APR-2021
VALMIK	C	KANERIA	NA	NA	NA	5 PRAKASH APARTMENT PARK COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000V0101755	Amount for matured debentures	250 20-APR-2021
SHITAL	N	NATHWANI	NA	NA	NA	5,PATEL COLONY KOKUL JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000S0129704	Amount for matured debentures	250 20-APR-2021
SANJAY		UPADHYAY	NA	NA	NA	6 JAY APARTMENTS 55 PATEL COLONY OPP JADESHWAR TEMPLE JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361008 000000000000S0108887	Amount for matured debentures	250 20-APR-2021
TARABEN		AJMERA	NA	NA	NA	A71 INDRADEEP SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000T0101233	Amount for matured debentures	250 20-APR-2021
SHANTABEN	RAVJIBHAI	PATEL	NA	NA	NA	ARADHNA SOCIETY BLOCK 12 NEAR PRATAP VILAS PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000S0124265	Amount for matured debentures	250 20-APR-2021
HEMAL	P	KHAJURIA	NA	NA	NA	ARIHANT PATEL COLONY ROAD NO 2 STREET NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000H0112626	Amount for matured debentures	500 20-APR-2021
HETAL	P	KHAJURIA	NA	NA	NA	ARIHANT PATEL COLONY ROAD NO 2 STREET NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000H0112410	Amount for matured debentures	500 20-APR-2021
SAHDEV	SINH	ZALA	NA	NA	NA	ARMY SUP QUATERS B G LINE 1111 SOLERIUM ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000S0103166	Amount for matured debentures	250 20-APR-2021
LEENA	K	SHETH	NA	NA	NA	B 32 MAHAVIR SOCIETY PRATAPVILAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000L0105303	Amount for matured debentures	500 20-APR-2021
LEENA	K	SHETH	NA	NA	NA	B 32 MAHAVIR SOCIETY PRATAPVILAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000L0105304	Amount for matured debentures	500 20-APR-2021
MADHUBEN	K	SHETH	NA	NA	NA	B 32 MAHAVIR SOCIETY PRATAPVILAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0133383	Amount for matured debentures	500 20-APR-2021
MADHUBEN	K	SHETH	NA	NA	NA	B 32 MAHAVIR SOCIETY PRATAPVILAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0133478	Amount for matured debentures	500 20-APR-2021
MADHUBEN	K	SHETH	NA	NA	NA	B 32 MAHAVIR SOCIETY PRATAPVILAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0133479	Amount for matured debentures	500 20-APR-2021
SARALA		MODY	NA	NA	NA	B2 3 JAIN NAGAR APARTMENTS TEJ PRAKASH SOCIETY PANDIT NEHRU MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000S0111223	Amount for matured debentures	250 20-APR-2021
SEEMA		SWADIA	NA	NA	NA	B302, SHRI PARSHWANATH APARTMENTS OPP PRATAP PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000S0117129	Amount for matured debentures	250 20-APR-2021
SHANTILAL		KOTAK	NA	NA	NA	BLOCK NO 135 K P SHAH WADI RAMESHWARNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000S0125185	Amount for matured debentures	250 20-APR-2021
VASARAM	J	HIRANI	NA	NA	NA	CO H N DAVE 193 JAYSHRI SOCIETY NEAR GYMKHANA GROUND NAVAGAM GHED JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000V0103765	Amount for matured debentures	250 20-APR-2021
KANTABEN	NAVINCHANDRA	GOSRANI	NA	NA	NA	CO NAVINCHANDRA S GOSRANI B 31 MAHAVIR SOCIETY PRATAPVILAS ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0050701	Amount for matured debentures	490 20-APR-2021
ARVIND	PRABHUDAS	PAREKH	NA	NA	NA	E 44 MEDICAL CAMPUS NR HIMATNAGAR SOC JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000A0126973	Amount for matured debentures	750 20-APR-2021
VASUMATI		THAKARIA	NA	NA	NA	E1, SUNBIM APPT,SWASTIK SOCIETY NEAR SWASTIK GARDEN JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000V0104096	Amount for matured debentures	250 20-APR-2021
ANISHA	AFTAB	SAFIYA	NA	NA	NA	F 100 MEDICAL CAMPUS JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000A0128158	Amount for matured debentures	1000 20-APR-2021

VINOD	KUMAR	KAPILA	NA	NA	NA	FLAT NO 7 BHAVNIK APARTMENTS PLOT NO 57 BLOCK NO 8 AMBA VIJAY SOCIETY OPP MAHAVIR C SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000V0111489	Amount for matured debentures	250	20-APR-2021
NIPA	PARAS	MEHTA	NA	NA	NA	G TOWER BLOCK NO 101 SWASTIK SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000N0118734	Amount for matured debentures	750	20-APR-2021
SAROJINI	R	SWAMI	NA	NA	NA	INDIRA BAG PANDIT NEHRU MARG, JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000S0158303	Amount for matured debentures	500	20-APR-2021
VIJAY		JOHN	NA	NA	NA	JOHNSON BLDG PATEL COLONY OPP PATEL SAMAJ JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000V0106549	Amount for matured debentures	250	20-APR-2021
DINESHCH	MAGANLAL	MODIKARTADM MODIHUF	NA	NA	NA	KRISHNA KUNJ # 1 PRATAP VILAS PALACE ROAD BEHIND D K V COLLEGE JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000D0117856	Amount for matured debentures	1500	20-APR-2021
SOMAWATI		SAFAYA	NA	NA	NA	KUNAL HOUSE FLAT NO 102 61 PARK COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000S0136443	Amount for matured debentures	250	20-APR-2021
TRUPTI	PRIVINCHANDRA	MEHTA	NA	NA	NA	OPP SITE PRATAP VILAS OMKAR NR MAHAVIR APPARTMENT JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000T0103901	Amount for matured debentures	250	20-APR-2021
SHOBHA	RAMESH	YARAGUPPY	NA	NA	NA	PATEL COLONY STREET 4 NO 1 RD NO 4 NR RADHAKRISHNA JAMNAGAR, GUJRAT	INDIA	Gujarat	Jamnagar	36100800000000000S0130664	Amount for matured debentures	250	20-APR-2021
PUSHPA	ARVIND	PAREKH	NA	NA	NA	QUARTER NO E 44,MEDICAL COLLEGE CAMPUS, NEAR HIMAT NAGAR SOCIETY,JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000P0124195	Amount for matured debentures	1000	20-APR-2021
SAROJBEN		MEHTA	NA	NA	NA	RAMESH VORA MAHAVIR 6 PATEL COLONY ROAD NO 3 JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	36100800000000000S0113283	Amount for matured debentures	250	20-APR-2021
VORA		MEENA	NA	NA	NA	SAMKIT AMBAVIJAY ESTATE OPP SATYAM APT JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000V0114936	Amount for matured debentures	250	20-APR-2021
VASUDEV		RAVANI	NA	NA	NA	SHAKTI TENAMENTS PALACE ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000V0103989	Amount for matured debentures	250	20-APR-2021
SHANTABEN	S	PATEL	NA	NA	NA	SHREENATHJI SOCIETY BLOCK NO 8102 NEAR PANKAJ SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000S0124269	Amount for matured debentures	250	20-APR-2021
VIJAY	ANOPCHAND	MEHTA	NA	NA	NA	SHRINATHJI SOCIETY,NR AHIB BOARDING, OPP I T OFFICE,JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000V0106223	Amount for matured debentures	250	20-APR-2021
SUNDEEP	PRIYAVADAN	BHATT	NA	NA	NA	SUMERU BLDG FIRST FLOOR SWASTIK SOCIETY JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	36100800000000000S0143368	Amount for matured debentures	250	20-APR-2021
VIJAY		DHULIA	NA	NA	NA	TAPOVAN COLONY OPP PRATAP PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000V0106379	Amount for matured debentures	250	20-APR-2021
S	C	MAHETA	NA	NA	NA	VIJAY VILA OPP PRATAP VILLAS JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000S0102102	Amount for matured debentures	250	20-APR-2021
NIPA	PARAS	MEHTA	NA	NA	NA	ZEE TOWER BLOCK NO 101 1ST FLOOR SWASTIK SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	36100800000000000N0118258	Amount for matured debentures	500	20-APR-2021
SHANTABEN	N	PATEL	NA	NA	NA	CO N J PATEL VILLAGE SAPADA POST BERAJA PASAYA JAMNAGAR	INDIA	Gujarat	Jamnagar	36111000000000000S0124211	Amount for matured debentures	250	20-APR-2021
SUNTI	KUMAR	KAMANI	NA	NA	NA	AT POST JAMBUDA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	36112000000000000S0146037	Amount for matured debentures	250	20-APR-2021
VIRENDRA	SINH	BHAGATSINHRA NA	NA	NA	NA	NEAR SIKKA GRAM PANCHYAT HIGH SCHOOL SIKKA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	36114000000000000V0113391	Amount for matured debentures	250	20-APR-2021
SUVRA		TALUKDAR	NA	NA	NA	TRAINING CENTRE CO RELIANCE PETROLEUM LTD , VILL MOTIKHAVDI,P O DIGVIJAYGRAM, JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	36114000000000000S0151820	Amount for matured debentures	250	20-APR-2021
SAMJU	A	VAISHNAV	NA	NA	NA	PO NAGARPIPLIA VIA NIKAVA DIST RAJKOT GUJARAT	INDIA	Gujarat	Jamnagar	36116200000000000S0104590	Amount for matured debentures	250	20-APR-2021
VAISHALEE		KAGATHARA	NA	NA	NA	BHAGWATI NIVAS VANIYA STREET JODIYA DT JAMNAGAR	INDIA	Gujarat	Jamnagar	36125000000000000V0101132	Amount for matured debentures	250	20-APR-2021
SHOBHANA	VRAJLAL	PANCHMATIA	NA	NA	NA	BARCHHA STREET SHIV SADAN KHAMBHALLIA	INDIA	Gujarat	Jamnagar	36130500000000000S0012058	Amount for matured debentures	435	20-APR-2021

VELJI	RAVJI	VADGAMA	NA	NA	NA	CO BHARAT ENGG CO POST OFFICE RD JAM KHAMBHALIYA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361305 000000000000V0105071	Amount for matured debentures	250 20-APR-2021
VINABEN	BHASKARBHAI	VAYA	NA	NA	NA	CO BHASKAR AMRITLALVAYA NAGAR PADO, OPP HATKESWAR TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361305 000000000000V0110035	Amount for matured debentures	250 20-APR-2021
SHANTABEN	MULJI	KANZARIA	NA	NA	NA	CO J M KANZARIA NAVA PARA JAM KHAMBHALIYA	INDIA	Gujarat	Jamnagar	361305 000000000000S0124208	Amount for matured debentures	250 20-APR-2021
SHANTABEN		KANZARIA	NA	NA	NA	CO J M KANZARIA NAVA PARA JAM KHAMBHALIYA	INDIA	Gujarat	Jamnagar	361305 000000000000S0124174	Amount for matured debentures	250 20-APR-2021
SHIRISH	N	JOSHI	NA	NA	NA	CO JANATA PRESS JAMKHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0129533	Amount for matured debentures	250 20-APR-2021
VAISHALIE		PABARI	NA	NA	NA	CO K M PABARI JODHPUR GATE KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000V0101131	Amount for matured debentures	250 20-APR-2021
VERSHIBHAI		RATHOD	NA	NA	NA	CO MALIK DAIRY LUHAR SHAL JAM KHAMBHALIA,GUJARAT	INDIA	Gujarat	Jamnagar	361305 000000000000V0105516	Amount for matured debentures	250 20-APR-2021
VASARAM	RANCHHODDAS	DAVDA	NA	NA	NA	CO RANADE TRADERS SHREEBI SHOPPING CENTRE KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000V0115351	Amount for matured debentures	250 20-APR-2021
S	K	THAKKAR	NA	NA	NA	HIRANATHAS BLDG JODHPUR GATE JAMKHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0100857	Amount for matured debentures	250 20-APR-2021
SANJAYK		BARCHHA	NA	NA	NA	JODHPUR GATE JAMKHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0107786	Amount for matured debentures	250 20-APR-2021
SHYAMDAS		SAMANI	NA	NA	NA	KANSHARA ST , KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0133134	Amount for matured debentures	250 20-APR-2021
SAROJ		SAMANI	NA	NA	NA	KANSHARA VAD KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0113042	Amount for matured debentures	250 20-APR-2021
ALAKNANDA	G	ADABADDI	NA	NA	NA	KHATRI WAD KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000A0128541	Amount for matured debentures	750 20-APR-2021
GURURAJ	K	ADABADDI	NA	NA	NA	KHATRI WAD KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000G0111106	Amount for matured debentures	1000 20-APR-2021
SOU	ALAKANANDA	GURURAJADABADDI	NA	NA	NA	KHATRIWAD BEHIND KALYANJI TEMPLE JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0159524	Amount for matured debentures	500 20-APR-2021
VASANTRAY		NAVALCHAND	NA	NA	NA	KHOJAWAD JAM KHAMBHALIA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361305 000000000000V0103754	Amount for matured debentures	250 20-APR-2021
NARENDRA	KURJIBHAI	VITHLANI	NA	NA	NA	NAGAR PADO JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000N0116979	Amount for matured debentures	500 20-APR-2021
SAVJI	BHAI	GBATHIA	NA	NA	NA	RAMNATH SOCIETY JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0116400	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN		SAMANI	NA	NA	NA	SALAYANAKA ROAD KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000T0103981	Amount for matured debentures	250 20-APR-2021
SANGITA		JERAMBHAI	NA	NA	NA	SATWARA WAD JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0106812	Amount for matured debentures	250 20-APR-2021
SHOBHANA	V	PANCHMATIA	NA	NA	NA	SHIV SADAN BARACHHA ROAD JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0158359	Amount for matured debentures	250 20-APR-2021
SAVITABEN	SHAMJI	GOKANI	NA	NA	NA	SHREEJI SHOPPING CENTER OFFICE NO 3 JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0116092	Amount for matured debentures	250 20-APR-2021
SHAILESH		MAJITHIA	NA	NA	NA	SHREEJI SHOPPING CENTER OFFICE NO 3 JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0122044	Amount for matured debentures	250 20-APR-2021
VINODKUMAR	TULSIDAS	MASHARU	NA	NA	NA	SHREEJI SHOPPING CENTER OFFICE NO 3 JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000V0112140	Amount for matured debentures	250 20-APR-2021
SHITAL	N	DATTANI	NA	NA	NA	VALLABHVATIKA NR MOHAN OIL MILL JAMKHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0129702	Amount for matured debentures	250 20-APR-2021
SANJAY	MATHURADAS	DHOKAI	NA	NA	NA	VANDI FALI NEAR GUGALI BHRAMPURI JAM KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0108396	Amount for matured debentures	250 20-APR-2021
TUSHAR		MOTA	NA	NA	NA	VIKRAM SHOP HAVELI STREET KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000T0104324	Amount for matured debentures	250 20-APR-2021
SURESH		NAVALCHAND	NA	NA	NA	ZAVERI BAZAR KHAMBHALIA	INDIA	Gujarat	Jamnagar	361305 000000000000S0148629	Amount for matured debentures	250 20-APR-2021
SHANTABEN	V	DATTANI	NA	NA	NA	CO V V DATTANI MAIN BAZAR BHATIA	INDIA	Gujarat	Jamnagar	361315 000000000000S0124331	Amount for matured debentures	250 20-APR-2021
SHEETAL	G	KOTEEHA	NA	NA	NA	MAIN BAZAR BHATIA JAMNAGAR	INDIA	Gujarat	Jamnagar	361315 000000000000S0154176	Amount for matured debentures	250 20-APR-2021
SHUSILABEN	J	POPAT	NA	NA	NA	S B S ROAD DIST JAMNAGAR AT POST BHATIA	INDIA	Gujarat	Jamnagar	361315 000000000000S0132447	Amount for matured debentures	250 20-APR-2021

SAHABUDDIN	PYARALI	LALANI	NA	NA	NA	CO PYARALI SHOMY LALANI NR KHOJAKHANA JAM RAVAL DT JAMNAGAR	INDIA	Gujarat	Jamnagar	361325 000000000000S0103139	Amount for matured debentures	250 20-APR-2021
SWATI	RAJNIKANT	RAVAL	NA	NA	NA	BEHIND KUMAR CHHATRALAYA PO DWARKA JAMNAGAR, GUJARAT	INDIA	Gujarat	Jamnagar	361335 000000000000S0152320	Amount for matured debentures	250 20-APR-2021
HARKISHAN	CHANDULAL	BAROT	NA	NA	NA	SURYA MAHAL OPP POST OFFICE DWARKA	INDIA	Gujarat	Jamnagar	361335 000000000000H0053930	Amount for matured debentures	500 20-APR-2021
MEERABA	J	JADEJA	NA	NA	NA	126 JOWN AREA MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000M0133976	Amount for matured debentures	500 20-APR-2021
SUSHILABEN	G	GHOGLHIA	NA	NA	NA	210 HOUSING COM FLATS MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000S0151250	Amount for matured debentures	250 20-APR-2021
SHAILESH		LUNAVIA	NA	NA	NA	3RD SERIES 150 QTRS NO 131 POST MITHAPUR DIST JAMNAGR	INDIA	Gujarat	Jamnagar	361345 000000000000S0122031	Amount for matured debentures	250 20-APR-2021
VUJAY		BHAYANI	NA	NA	NA	4TH SERIES, ROOM NO 17 MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000V0106291	Amount for matured debentures	250 20-APR-2021
SONAL	PARASHAR	DESAI	NA	NA	NA	83 J4 FLATS MITHAPUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000S0136692	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	K	CHAUHAN	NA	NA	NA	BLOCK NO J 378 POST MITHAPUR GUJARAT STATE	INDIA	Gujarat	Jamnagar	361345 000000000000J0116316	Amount for matured debentures	500 20-APR-2021
SUMITRA	D	VACHHANI	NA	NA	NA	CO D V VACHHANI S 1 25 MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000S0157131	Amount for matured debentures	1000 20-APR-2021
SANDHYA	HIMAT	JATANIA	NA	NA	NA	CO HIMAT P JATANIA 110 TOWN QUATER MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000S0159762	Amount for matured debentures	1250 20-APR-2021
ASHA	L	RATHOD	NA	NA	NA	CO J K CHAUHAN BLOCK NO J 378 POST MITHAPUR GUJARAT STATE	INDIA	Gujarat	Jamnagar	361345 000000000000A0128595	Amount for matured debentures	1000 20-APR-2021
SHILPA	S	FANSE	NA	NA	NA	FATHERS BANGLOW 258D TOWN MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000S0129171	Amount for matured debentures	250 20-APR-2021
ISHWARLAL	K	CHAUHAN	NA	NA	NA	FLAT NO J 3 TEACHERS COLONY 78 POST MITHAPUR GUJARAT STATE	INDIA	Gujarat	Jamnagar	361345 000000000000I0103146	Amount for matured debentures	500 20-APR-2021
SHEILA		RAMAKRISHNA	NA	NA	NA	MITHAPUR HOSPITAL MITHAPUR GUJARAT	INDIA	Gujarat	Jamnagar	361345 000000000000S0153317	Amount for matured debentures	500 20-APR-2021
ZULEKHA	HAROON	ASWANI	NA	NA	NA	NEW WORKMEN QUARTER ROOM NO 58 AT MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000Z0100470	Amount for matured debentures	250 20-APR-2021
SARLABEN	CHHAGANLAL	JAGANI	NA	NA	NA	SECOND VILLAGE ROOM NO 225 MITHAPUR TALUKA DWARKA JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000S0112238	Amount for matured debentures	250 20-APR-2021
GITABEN	I	CHAUHAN	NA	NA	NA	TEACHERS COLONY 78 OPP SBF QR POST MITHAPUR GUJARAT STATE	INDIA	Gujarat	Jamnagar	361345 000000000000G0110879	Amount for matured debentures	500 20-APR-2021
ASHOK	R	GOKANI	NA	NA	NA	ADMIRAL SELECTION SURAJKARADI MITHAPUR	INDIA	Gujarat	Jamnagar	361347 000000000000A0129236	Amount for matured debentures	500 20-APR-2021
BHARTIBEN		BHAYANI	NA	NA	NA	JAY AMBE SOCIETY NEAR SIDDHNATH TEMPLE ARAMBHADA SURAJ KARADI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361347 000000000000B0119283	Amount for matured debentures	500 20-APR-2021
BHARTI		BHAYANI	NA	NA	NA	JAY AMBE SOCIETY NEAR SIDDHNATH TEMPLE ARAMBHADA SURAJ KARADI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361347 000000000000B0119133	Amount for matured debentures	1250 20-APR-2021
DILIP		BHAYNAI	NA	NA	NA	JAY AMBE SOCIETY NEAR SIDDHNATH TEMPLE ARAMBHADA SURAJ KARADI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361347 000000000000D0117262	Amount for matured debentures	1000 20-APR-2021
SANKERLAL	MITHALLA	BHANSALI	NA	NA	NA	BAZAR LINE NR RAILWARY STATION SALT MERCHANT OKHA PORT DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361350 000000000000S0109611	Amount for matured debentures	250 20-APR-2021
SAROJ	S	RAITHATHA	NA	NA	NA	JAVAHAR RD NAVY NAGRY PORT OKHA	INDIA	Gujarat	Jamnagar	361350 000000000000S0113030	Amount for matured debentures	250 20-APR-2021
SOMJIHARIDAS		RAITHATHA	NA	NA	NA	MAIN BAZAR PORT OKHA	INDIA	Gujarat	Jamnagar	361350 000000000000S0136499	Amount for matured debentures	250 20-APR-2021
SHANTILAL		DASANI	NA	NA	NA	AT RANA VADVALA TAL RANAVAV DIST JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	360570 000000000000S0125062	Amount for matured debentures	250 20-APR-2021

SURESH		CHOTAI	NA	NA	NA	AT RANA VADVALA TAL RANAVAV DIST JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	360570 000000000000S0147 693	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	MAHESHWARI	NA	NA	NA	BLOCK NO 11 QTR NO C 150 BIRLA SAGAR COLONY PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000A0015 145	Amount for matured debentures	330 20-APR-2021
ASHOK	DAYALJI	RUPAREL	NA	NA	NA	C 164 BIRLA SAGAR COLONY PORBANDER	INDIA	Gujarat	Junagadh	360576 000000000000A0050 711	Amount for matured debentures	475 20-APR-2021
SHANTA		KARUNAKARAN	NA	NA	NA	CO B56 BIRLA SAGAR PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000S0123 967	Amount for matured debentures	250 20-APR-2021
HANSA		BHATT	NA	NA	NA	EX BANGLOW 5 BIRLA SAGAR COLONY PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000H0011 240	Amount for matured debentures	500 20-APR-2021
JAYESH		MANKAD	NA	NA	NA	A4 ROYAL PARK BLOCK NO 102 NR JALARAM SOCIETY JUNAGADH	INDIA	Gujarat	Junagadh	362000 000000000000J01165 46	Amount for matured debentures	500 20-APR-2021
RANJANBEN	B	KANERIA	NA	NA	NA	10 KASHIVISWANATH SOCY NR KASHIVISWANATH TEMPLE COLLEGE ROAD JUNAGADH GUJ STATE	INDIA	Gujarat	Junagadh	362001 000000000000R0132 652	Amount for matured debentures	1000 20-APR-2021
VIPUL	B	KANERIA	NA	NA	NA	10 KASHIVISWANATH SOCY NR KASHIVISWANATH TEMPLE COLLEGE ROAD JUNAGADH GUJ STATE	INDIA	Gujarat	Junagadh	362001 000000000000V0116 340	Amount for matured debentures	750 20-APR-2021
MRUDULA	ASHOK	PATEL	NA	NA	NA	19 ASHOKNAGAR SOCIETY JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	362001 000000000000M013 2639	Amount for matured debentures	1000 20-APR-2021
JIGNA		SHAH	NA	NA	NA	3 GIRNAR SOCIETY NEAR MOTIBAUG NAGRIK BANK COMPOUND JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 000000000000J05000 04	Amount for matured debentures	500 20-APR-2021
JIVANLAL	P	MANVAR	NA	NA	NA	304 VINUS APPARTMENT COLLEGE ROAD NEAR BHUTNATH JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	362001 000000000000J01125 79	Amount for matured debentures	500 20-APR-2021
ROHIT	C	PATEL	NA	NA	NA	47 ASHOKNAGAR SOCIETY OPP BUS STATION JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0132 990	Amount for matured debentures	500 20-APR-2021
JAYESHKUMAR	CHIMANLAL	PATEL	NA	NA	NA	47 ASHOKNAGAR SOCIETY,JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000J00503 05	Amount for matured debentures	545 20-APR-2021
SURESH	KUMAR	JAMANADAS	NA	NA	NA	47, ASHOKNAGAR SOCIETY OPP BUS STATION JUNAGADH GUJ	INDIA	Gujarat	Junagadh	362001 000000000000S0147 969	Amount for matured debentures	250 20-APR-2021
VARSHA		PATEL	NA	NA	NA	508 NILDHARA APPARTMENT TALAV GATE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000V0102 834	Amount for matured debentures	250 20-APR-2021
DHANVANTRAI		MANKAD	NA	NA	NA	A 4 ROYAL PARK BLOCK NO 102 NR JALARAM SOCIETY JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000D0117 943	Amount for matured debentures	1500 20-APR-2021
DHANVANTRAI		MANKAD	NA	NA	NA	A 4 ROYAL PARK BLOCK NO 102 NR JALARAM SOCIETY JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000D0117 944	Amount for matured debentures	1250 20-APR-2021
SAMIDH		MANKAD	NA	NA	NA	A 4 ROYAL PARK BLOCK NO A 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0061 831	Amount for matured debentures	500 20-APR-2021
AVANI		MANKAD	NA	NA	NA	A 4 ROYAL PARK BLOCK NOA 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000A0128 479	Amount for matured debentures	1500 20-APR-2021
SAMIDH		MANKAD	NA	NA	NA	A 4 ROYAL PARK BLOCK NOA 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0155 693	Amount for matured debentures	250 20-APR-2021
SUNNY		PATEL	NA	NA	NA	CO CHANIYARA N J B2 SHANTINIKETAN SOCIETY COLLEGE ROAD, JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0146 015	Amount for matured debentures	250 20-APR-2021
PUNAM		MANKAD	NA	NA	NA	CO D R MANKAD A 4 ROYAL PARK BLOCK NO A 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0057 979	Amount for matured debentures	500 20-APR-2021
SHEELA	N	DARJI	NA	NA	NA	CO DEEPAK M ADHIYA LAXMI NAGAR 4 ATUL APT 1ST FLOOR JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0127 817	Amount for matured debentures	250 20-APR-2021
SHIRIN	M	SONI	NA	NA	NA	CO DEEPAK M ADHIYA LAXMI NAGAR 4 ATUL APT 1ST FLOOR JUNGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0129 478	Amount for matured debentures	250 20-APR-2021

VINODRAI	SUKHLAL	KOTHARI	NA	NA	NA	CO DR ARUN V KOTHARI OPP OLD BUS STAND COURT RD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000V0108555	Amount for matured debentures	250 20-APR-2021
SHOBHA	N	POPAT	NA	NA	NA	CO NAROTTAMDAS JAMNADAS BUKKER FIYA, GIRIRAJ JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0130636	Amount for matured debentures	250 20-APR-2021
JAYESH		MANKAD	NA	NA	NA	CO PRIN D R MANKAD A 4 ROYAL PARK BLOCK NO A 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000J0116446	Amount for matured debentures	1250 20-APR-2021
NIRANJANA		RAVAL	NA	NA	NA	CO PROF M M RAVAL KARMA DEEP 6 AMAR DEEP SOC OPP AGREE CAMP NEAR MOTI BAUG JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000N0117295	Amount for matured debentures	500 20-APR-2021
LAKSHADEEP	MAHADIPAK	RAVAL	NA	NA	NA	CO PROF M RAVAL RECTOR S C COLLEGE HOSTEL BILKHA ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000L0105703	Amount for matured debentures	750 20-APR-2021
NIRANJANA		RAVAL	NA	NA	NA	CO PROF M RAVEL RECTOR S C COLLEGE HOSTEL BILKHA ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000N0055889	Amount for matured debentures	500 20-APR-2021
VAISHALI	BEN	MAGANBHAIPAT EL	NA	NA	NA	CO REKHA ENTERPRISE BHASKAR CHEMBAR 1ST FLOOR DANAPITH JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000V0101123	Amount for matured debentures	250 20-APR-2021
SASHIKALA		DAVE	NA	NA	NA	CO V M DAVE 1 DARSHAN APT RANAKAV CHOWK JUNAGARH GUJARAT 362001	INDIA	Gujarat	Junagadh	362001 000000000000S0113636	Amount for matured debentures	250 20-APR-2021
SHILPA	RAMAKANT	MAKADIA	NA	NA	NA	J 10 ALKAPURI SOCIETY DHANDHUSAR ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0129154	Amount for matured debentures	250 20-APR-2021
KIRAN	JAYANTILAL	ADHIYA	NA	NA	NA	JIVAN JYOT SOC VAIBHAV DUPLEX BLOCK 3 NR ZANJRDA BRIDGE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0124370	Amount for matured debentures	500 20-APR-2021
SAMIR		VAISHNAV	NA	NA	NA	KALWA CHOCK MANGANATH ROAD GANGOTRI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0104526	Amount for matured debentures	250 20-APR-2021
SANGITA	DHIRAJLAL	LAKHANI	NA	NA	NA	KALYAN MANSION JAWAHAR ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0106764	Amount for matured debentures	250 20-APR-2021
DINESHKUMAR	J	KANERIA	NA	NA	NA	MAHESH NAGAR RAJAN TENAMENT BLOCK NO 4 VRUNDAVAN ZANZARDA ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000D0118116	Amount for matured debentures	500 20-APR-2021
DR	RASHMI	NTRIVEDI	NA	NA	NA	MATERNITY NURSING HOME VANZARI CHOWK JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0129793	Amount for matured debentures	500 20-APR-2021
SUNITA	D	DEVMURARI	NA	NA	NA	NAYAN SOC DHANDHUSAR ROAD, BLOCK B 1 JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000S0145166	Amount for matured debentures	250 20-APR-2021
SURENDRA		DESAI	NA	NA	NA	NEAR AUDICHYA GADHIA BRAHMIN BOARDING SHISHUMANGAL ROAD JUNAGADH GUJ	INDIA	Gujarat	Junagadh	362001 000000000000S0146829	Amount for matured debentures	250 20-APR-2021
URMILABEN	B	CHANIYARA	NA	NA	NA	NEAR RAILWAY STATION, KEWADA WADI CHANDANI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000U0102416	Amount for matured debentures	250 20-APR-2021
DEVRAJ		PETHANI	NA	NA	NA	NILGAGAN FLAT NO B 22 TALAV GATE JUNAGADH GUJ	INDIA	Gujarat	Junagadh	362001 000000000000D0116285	Amount for matured debentures	500 20-APR-2021
MAHADIPAK	MAHENDRARAI	RAVAL	NA	NA	NA	RECTOR BAHUDDIN S C HOSTEL BILKHA ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M013533	Amount for matured debentures	500 20-APR-2021
USHA		VYAS	NA	NA	NA	SHIVALAYA BEHIND CONVENT OPP AMRAPALI APTTS GANDHIGRAM JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000U0104011	Amount for matured debentures	250 20-APR-2021
KUNJALATA		CHHAYA	NA	NA	NA	TIRTH KRISHNAGAR SOC 2 GOKUL NAGAR JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0124126	Amount for matured debentures	500 20-APR-2021
KUNJALATA		CHHAYA	NA	NA	NA	TIRTH KRISHNANAGAR SOCIETY 2 GOKUL NAGAR JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0124267	Amount for matured debentures	750 20-APR-2021
VIMAL	PRAVINBHAI	SHAH	NA	NA	NA	UMANG APARTMENT 2ND FLOOR RAMKRISHNA ST KAJIWADA JUNAGADH GUJRAT	INDIA	Gujarat	Junagadh	362001 000000000000V0109172	Amount for matured debentures	250 20-APR-2021
VRAJLAL	GORDHAN	MALAVIYA	NA	NA	NA	ADARSHNAGAR NO 1 VRINDAVAN JUNAGADH	INDIA	Gujarat	Junagadh	362002 000000000000V0115041	Amount for matured debentures	250 20-APR-2021

SARLA	PRAVIN	SOLANKI	NA	NA	NA	GIRIRAJ SOCIETY SOLANKI NIVAS NEAR GOKUL APPT JUNAGADH	INDIA	Gujarat	Junagadh	362002	000000000000S0112186	Amount for matured debentures	250	20-APR-2021
VIMLABEN	R	KAPOPARA	NA	NA	NA	NIJANAND AMBAVADI 1 JOSHIPARA JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	362002	000000000000V0109830	Amount for matured debentures	250	20-APR-2021
SHAILESH	KUMAR	VJ	NA	NA	NA	SWASTIK AMBAWADI SOCI 1 JOSHIPARA JUNAGADH	INDIA	Gujarat	Junagadh	362002	000000000000S0122023	Amount for matured debentures	250	20-APR-2021
SHAILESH		JALAVADIA	NA	NA	NA	SWASTIK AMBAWADI SOCI 1 JOSHIPARA JUNAGADH	INDIA	Gujarat	Junagadh	362002	000000000000S0121953	Amount for matured debentures	250	20-APR-2021
CHIMANLAL		VASAVA	NA	NA	NA	JILLAPANCHAYT OFFICER B 3 MAKTAMPUR BHARUCH	INDIA	Gujarat	Junagadh	362012	000000000000S0129374	Amount for matured debentures	250	20-APR-2021
SAROJ	BEN	DBHADJA	NA	NA	NA	CO SHRI VANRAJ BESAN MILL CO DOLATPARA DIST JUNAGADH	INDIA	Gujarat	Junagadh	362037	000000000000S0112463	Amount for matured debentures	250	20-APR-2021
SWATI		PANCHMIYA	NA	NA	NA	N H AND CO MAIN BAZAR OPP TALUKA SCHOOL VISAVADAR GUJRAT	INDIA	Gujarat	Junagadh	362130	000000000000S0152299	Amount for matured debentures	250	20-APR-2021
SHOBHANA		KARIA	NA	NA	NA	A 9 ANAND APARTMENT NEAR JALARAM TEMPLE KOSHOD	INDIA	Gujarat	Junagadh	362220	000000000000S0130811	Amount for matured debentures	250	20-APR-2021
SHANTIKUMAR		DHANESHA	NA	NA	NA	GANGA DENTAL CLINIC MANGROL ROAD KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000S0124935	Amount for matured debentures	250	20-APR-2021
SHANTILAL	RAMJIBHAI	PALAN	NA	NA	NA	JALARAM KRUPA NR NILKANTH MANDIR KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000S0125306	Amount for matured debentures	250	20-APR-2021
VISHAKHA		PANDIT	NA	NA	NA	ROOPKALA STUDIO SHARAD CHOWK KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000V0113568	Amount for matured debentures	250	20-APR-2021
SHANTILAL		CHANDRANI	NA	NA	NA	SHANTILAL DHARAMSHI SHARAD CHOWK KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000S0125029	Amount for matured debentures	250	20-APR-2021
SUDHIR	KUMAR	KUNJBIHARIVITH LANI	NA	NA	NA	CO MS ODHAVJI KALIDAS DANA PITH MANGROL	INDIA	Gujarat	Junagadh	362225	000000000000S0140678	Amount for matured debentures	250	20-APR-2021
USHA		PAREKH	NA	NA	NA	CO PAREKH A D SONS GANDHI CHOWK MANGPOL	INDIA	Gujarat	Junagadh	362225	000000000000U0103613	Amount for matured debentures	250	20-APR-2021
VIJYABEN	BHOJABHAI	GOHEL	NA	NA	NA	SIDDHARTH DALITVASS AT POST SONDRARADA TAL KESHOD DT JUNDGADH	INDIA	Gujarat	Junagadh	362227	000000000000V0108188	Amount for matured debentures	250	20-APR-2021
SAVITRIBEN	C	PATEL	NA	NA	NA	PO SHARDAGRAM DT JUNAGADH GUJRAT	INDIA	Gujarat	Junagadh	362235	000000000000S0116374	Amount for matured debentures	250	20-APR-2021
AMIT		SHUKLA	NA	NA	NA	CO P K SHUKLA AIR WASHER DEPT INDIAN RAYON IND LTD VERAVAL JUNAGADH ROAD VERAVAL GUJ	INDIA	Gujarat	Junagadh	362266	000000000000A0128566	Amount for matured debentures	500	20-APR-2021
VINAY	CHANDRA	LPIPALIA	NA	NA	NA	NAVKAR NEAR NAVNIDHI BLDG YOGESHWAR SOCIETY VERAVAL GUJARAT 362266	INDIA	Gujarat	Junagadh	362266	000000000000V0110152	Amount for matured debentures	250	20-APR-2021
VINODLAL	VRAJLAL	KACHHADIA	NA	NA	NA	AT POST VADAL DIST JUNAGADH	INDIA	Gujarat	Junagadh	362310	000000000000V0112148	Amount for matured debentures	250	20-APR-2021
SHEETAL		DESHAVAL	NA	NA	NA	CO S M LOKHANDWALA J P ROAD UNA DIST JUNAGADH	INDIA	Gujarat	Junagadh	362560	000000000000S0127998	Amount for matured debentures	250	20-APR-2021
SHARDABEN	KURJIBHAI	MARADIA	NA	NA	NA	JALARAMNAGAR DELWADA ROAD UNA S GUJRAT	INDIA	Gujarat	Junagadh	362560	000000000000S0126264	Amount for matured debentures	250	20-APR-2021
SHANTABEN		MODHA	NA	NA	NA	TALAV 6 BANTWA	INDIA	Gujarat	Junagadh	362620	000000000000S0124203	Amount for matured debentures	250	20-APR-2021
SAROJBEN	MANSUKHALAL	GOR	NA	NA	NA	CO GANESH MACHINARY STORE OPP COURT AT MANAVADAR GUJRAT	INDIA	Gujarat	Junagadh	362630	000000000000S0112300	Amount for matured debentures	250	20-APR-2021
VANITABEN	MANASHUKHLAL	RATANPAR	NA	NA	NA	CO SHREE GANESH INDUSTRIES RAJENDAR RD MANAVADAR	INDIA	Gujarat	Junagadh	362630	000000000000V0102305	Amount for matured debentures	250	20-APR-2021
VALLABHABHAI	TRIKAMBHAI	SAVSANI	NA	NA	NA	CO SIDDHARTH INVESTMENT JAWAHAR ROAD MANAVADAR	INDIA	Gujarat	Junagadh	362630	000000000000V0101681	Amount for matured debentures	250	20-APR-2021
SURESHBHAI	MATHURBHAI	SOJITRA	NA	NA	NA	AT HARIPARA POST DHARI DIST AMARELI	INDIA	Gujarat	Junagadh	365640	000000000000S0148989	Amount for matured debentures	250	20-APR-2021
SNEHA		MANDAVIA	NA	NA	NA	7 PATEL COLONY PRABHU RAMPUR JAMNAGAR	INDIA	Gujarat	Junagadh	367008	000000000000S0135616	Amount for matured debentures	250	20-APR-2021
USHABEN	ARVINDBHAI	JOSHI	NA	NA	NA	92 GUJARAT HOUSING BOARD DATAWADI PALITANA	INDIA	Gujarat	Junagadh	369270	000000000000U0104038	Amount for matured debentures	250	20-APR-2021
MR	THAKARSI	BAJANI	NA	NA	NA	SHREEJI SMRUTI MAN MANDIR FLATS,NEAR S T STAND WANKANER	INDIA	Gujarat	Junagadh	369621	000000000000T0102536	Amount for matured debentures	250	20-APR-2021

KUMAR	D	THACKER	NA	NA	NA	14B JALARAM SOC MATRUCHHAYA BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001 000000000000K0124544	Amount for matured debentures	500	20-APR-2021
MANJULA	R	POOJ	NA	NA	NA	22 KAMNATHWADI GHANSHYAMNAGAR BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001 000000000000M0134755	Amount for matured debentures	500	20-APR-2021
YOGESHKUMAR	B	PANDYA	NA	NA	NA	3D RADIO COLONY COLLEGE ROAD BHUJ DIST KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370001 000000000000Y0101312	Amount for matured debentures	250	20-APR-2021
MANI	PRABHA	JAIN	NA	NA	NA	H NO B 121 APNANAGAR P O GOPALPURI GANDHIDHAM KACHCHH GUJARAT	INDIA	Gujarat	Kachchh	370001 000000000000M0050873	Amount for matured debentures	435	20-APR-2021
NEET	DEVENDRA	SHAH	NA	NA	NA	WANIYAVAD MOTA FALIA BHUJ KACHCHH GUJARAT	INDIA	Gujarat	Kachchh	370001 000000000000W0100075	Amount for matured debentures	250	20-APR-2021
KAMLABEN	S	RATHOD	NA	NA	NA	MISTRY FALIYA NR TURYA MASJID P O ANJAR	INDIA	Gujarat	Kachchh	370110 000000000000K0125995	Amount for matured debentures	500	20-APR-2021
BHARTI	D	MEHTA	NA	NA	NA	SADI GHAR MALI CHOWK RAHPAR KUTCH GUJ	INDIA	Gujarat	Kachchh	370165 000000000000B0119290	Amount for matured debentures	500	20-APR-2021
SANJAY		DAVE	NA	NA	NA	B 95 APNA NAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370201 000000000000S0107482	Amount for matured debentures	250	20-APR-2021
ULPA		DAVE	NA	NA	NA	B 95 APNA NAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370201 000000000000U0100625	Amount for matured debentures	250	20-APR-2021
SAMIR		THAKKAR	NA	NA	NA	CO PARKAR ENTERPRISE 60 TRANSPORT NAGAR BLDG NATIONAL HIGHWAY GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000S0104522	Amount for matured debentures	250	20-APR-2021
SAMIR		POPAT	NA	NA	NA	DBZN 118 GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000S0104570	Amount for matured debentures	250	20-APR-2021
THAKKAR		KUSHANGI	NA	NA	NA	PARKAR TRANSPORT CO 55 TANKER ASSON BLDG GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000T0102689	Amount for matured debentures	250	20-APR-2021
SATISH	V	CHATWANI	NA	NA	NA	PLOT NO 33 B SHAKTINAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370201 000000000000S0114022	Amount for matured debentures	250	20-APR-2021
JASWANT	RAI	KHULLAR	NA	NA	NA	PLOT NO A18 NU 10B SHAKTI NAGAR GANDHIDHAM KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370201 000000000000J0116205	Amount for matured debentures	1000	20-APR-2021
SANDYA		BHAVNANI	NA	NA	NA	RAJ CLOTH STORES SHOP NO C 47 GANDHIDHAM	INDIA	Gujarat	Kachchh	370201 000000000000S0105754	Amount for matured debentures	250	20-APR-2021
MR	SHIVA	ACHARYA	NA	NA	NA	SECTOR NO 5 PLOT NO 289 GANDHIDHAM	INDIA	Gujarat	Kachchh	370201 000000000000S0130132	Amount for matured debentures	250	20-APR-2021
SATISHKUMAR		MISHRA	NA	NA	NA	A 6 UDAY NAGAR GANDHIDHAM KACHCHH	INDIA	Gujarat	Kachchh	370203 000000000000S0156023	Amount for matured debentures	250	20-APR-2021
SAJJAN		POPTANI	NA	NA	NA	RADHA SWAMI FLATS FLAT NO 101 1ST FLOOR PLOT NO 4382B ADIPUR KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370205 000000000000S0103661	Amount for matured debentures	250	20-APR-2021
SEEPA		AGRAWAL	NA	NA	NA	T B X 13 14 POST ADIPUR DIST KUTCH GUJRAT	INDIA	Gujarat	Kachchh	370205 000000000000S0117176	Amount for matured debentures	250	20-APR-2021
SUBHASH		UKANI	NA	NA	NA	WARD 3 A, PLOT NO 181 BEHIND JALSEVA COLONY, ADIPUR	INDIA	Gujarat	Kachchh	370205 000000000000S0139004	Amount for matured debentures	250	20-APR-2021
JAGANNATHDAS	J	BHARDWAJ	NA	NA	NA	POST BIDADA TA MANDVI KUTCH	INDIA	Gujarat	Kachchh	370435 000000000000J0116414	Amount for matured debentures	1000	20-APR-2021
SANJAY	S	SHAH	NA	NA	NA	PRABHU LAL PRAN LAL CO BUNDAR ROAD MANDVI KUCHCHH	INDIA	Gujarat	Kachchh	370456 000000000000S0108669	Amount for matured debentures	250	20-APR-2021
SHAILESH	JANAKSINH	VED	NA	NA	NA	CO JANAKSINH GORDHANDAS NEAR BHIMANI SCHOOL SUBHASH ROAD KUTCH MANDVI GUJRAT	INDIA	Gujarat	Kachchh	370465 000000000000S0121954	Amount for matured debentures	250	20-APR-2021
SHASHIKANT	KHIMJI	SHAH	NA	NA	NA	G T ROAD MANDVI KUTCH	INDIA	Gujarat	Kachchh	370465 000000000000S0127408	Amount for matured debentures	250	20-APR-2021
MALBAI		KARSAN	NA	NA	NA	MADHAV NAGAR BABA WADI MANDVI KACHCHH GUJRAT	INDIA	Gujarat	Kachchh	370465 000000000000M0011447	Amount for matured debentures	890	20-APR-2021
JAYSINH	PURSHOTAM	VED	NA	NA	NA	VAD FALIA MANDVI KACHCHH GUJARAT	INDIA	Gujarat	Kachchh	370465 000000000000J0116492	Amount for matured debentures	1210	20-APR-2021
PURNIMA	B	SHETH	NA	NA	NA	S K V NAGAR CC 22 G M D C TA LAKHPAT DT BHUJ KUTCH	INDIA	Gujarat	Kachchh	370601 000000000000P0123711	Amount for matured debentures	750	20-APR-2021
SANJAY		THACKAR	NA	NA	NA	AT GADANI TAL NAKHATRANA KUTCH	INDIA	Gujarat	Kachchh	370625 000000000000S0108871	Amount for matured debentures	250	20-APR-2021

USHA		BRAHMBHATT	NA	NA	NA	1 SHAKTI KRUPA SOCIETY NEAR GITANJALI NAGAR,NANA KUMBHNA ROAD,NADIAD,GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000U0102929	Amount for matured debentures	250 20-APR-2021
SHANTABEN	J	PATEL	NA	NA	NA	12 AMRAKUNJ SOCIETY V K V ROAD NADIAD DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000S0124144	Amount for matured debentures	250 20-APR-2021
VIMLABEN	CHANDULAL	SHAH	NA	NA	NA	12 SILVER PARK SOC OPP BHAVNA FLATS COLLEGE RD NADIAD	INDIA	Gujarat	Kheda	387001 000000000000V0109778	Amount for matured debentures	250 20-APR-2021
SUNIL	A	KAPADIA	NA	NA	NA	21 UTTAM PARK SOCIETY COLLEGE ROAD OPP N G HOSPITAL NADIAD GUJ	INDIA	Gujarat	Kheda	387001 000000000000S0143608	Amount for matured debentures	250 20-APR-2021
STELA	L	VYAS	NA	NA	NA	24 SENIOR QTRS NEW SHARROCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000S0156802	Amount for matured debentures	1000 20-APR-2021
FREDRICKS	L	VYAS	NA	NA	NA	24 SENIOR QUARTERS NEW SHARROCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000F0100941	Amount for matured debentures	1000 20-APR-2021
LAWRENCE	S	VYAS	NA	NA	NA	24 SENIOR QUARTERS NEW SHARROCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000L0105392	Amount for matured debentures	1000 20-APR-2021
VIVIAN	L	VYAS	NA	NA	NA	24 SENIOR QUARTERS NEW SHERROCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000V0116095	Amount for matured debentures	1000 20-APR-2021
DENNESS	L	VYAS	NA	NA	NA	24 SENIOR QUARTERS NEW SHORROCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000D0117154	Amount for matured debentures	1000 20-APR-2021
SHIRISH	R	PATEL	NA	NA	NA	27 AKTA SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD	INDIA	Gujarat	Kheda	387001 000000000000S0129539	Amount for matured debentures	250 20-APR-2021
STELA		VYAS	NA	NA	NA	27 SR STAFF QRT NEW SHORRCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000S0138130	Amount for matured debentures	250 20-APR-2021
SEJALBEN	RAVINDRABHAI	PATEL	NA	NA	NA	28 KRISHANA NAGAR SOCIETY BHRLY STATION NADIAD	INDIA	Gujarat	Kheda	387001 000000000000S0117395	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	J	SHAH	NA	NA	NA	6 A AMBICA SOC NR VINIA VAD PETLAD ROAD NADIAD	INDIA	Gujarat	Kheda	387001 000000000000S0157407	Amount for matured debentures	250 20-APR-2021
SANGEETA	RAMESH	CHANDRASHAH	NA	NA	NA	6 DHWARKESH SOCIETY JUNA DUMRAL RD GUJRAT	INDIA	Gujarat	Kheda	387001 000000000000S0106138	Amount for matured debentures	250 20-APR-2021
MEERA	LAXMAN	PANJWANI	NA	NA	NA	6 SHIVSHAKTI SOCIETY NANA KUMBHANATH ROAD,NADIAD WRLY	INDIA	Gujarat	Kheda	387001 000000000000M0051626	Amount for matured debentures	310 20-APR-2021
GUNAVANTIBEN	GOVINDLAL	SHAH	NA	NA	NA	7 DWARKESH SOCIETY BH VAISHALI CINEMA NADIAD	INDIA	Gujarat	Kheda	387001 000000000000G0110844	Amount for matured debentures	500 20-APR-2021
URMILABEN	MOHANLAL	PATEL	NA	NA	NA	81 DHAN LAXMI NAGAR OPP S R P GORUP KAPAD WANJ ROADD NADIAD	INDIA	Gujarat	Kheda	387001 000000000000U0102443	Amount for matured debentures	250 20-APR-2021
SUMITRA	BEN	RAMJASHSHAH	NA	NA	NA	AMBICA METAL MART KACHIYA WAD NADIAD DIST KHEDA GUJRAT	INDIA	Gujarat	Kheda	387001 000000000000S0142955	Amount for matured debentures	250 20-APR-2021
SWETA	HARSHADBHAI	DESAI	NA	NA	NA	BHAVANDASNI KHADKI,DESAI VAGO NADIAD	INDIA	Gujarat	Kheda	387001 000000000000S0053015	Amount for matured debentures	330 20-APR-2021
INDUBHAI	NARSHINHBHAI	DESAI	NA	NA	NA	CO INDUBHAI N DESAI HARIDWAR BESIDE VIMAL PARK BESIDE NIKUNJ BUNGLOW SITAL TAKIS COMPOU DAKOR ROAD NADIAD GUJRAT	INDIA	Gujarat	Kheda	387001 000000000000I0050386	Amount for matured debentures	995 20-APR-2021
MUKESH	INDUBHAI	DESAI	NA	NA	NA	CO INDUBHAI N DESAI HARIDWAR BESIDE VIMAL PARK BESIDE NIKUNJ BUNGLOW SITAL TALKIES COMPOUND DAKOR ROAD NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000M0052726	Amount for matured debentures	360 20-APR-2021
HARESH	INDUBHAI	DESAI	NA	NA	NA	CO INDUBHAI N DESAI HARIDWAR BESIDE VIMAL PARK BESIDE NIKUNJ BUNGLOW SITAL TALKIES COMPOUND DAKOR ROAD NADIAD GUJRAT	INDIA	Gujarat	Kheda	387001 000000000000H0051217	Amount for matured debentures	360 20-APR-2021

MAHALAXMI	I	DESAI	NA	NA	NA	CO INDUBHAI N DESAI HARIDWAR INDIA	Gujarat	Kheda	387001 00000000000M0025021	Amount for matured debentures	450 20-APR-2021
DAMINI	INDUBHAI	DESAI	NA	NA	NA	BESIDE VIMAL PARK BS NIKUNJ BUNGLOW SITAL TAKIS COMPOUND DAKOR ROAD NADIAD GUJRAT	Gujarat	Kheda	387001 00000000000D0051152	Amount for matured debentures	455 20-APR-2021
SAURABH		SHAH	NA	NA	NA	CO INDUBHAI N DESAI HARIDWAR INDIA	Gujarat	Kheda	387001 00000000000S0115413	Amount for matured debentures	250 20-APR-2021
KETAN		SHAH	NA	NA	NA	CO K M SHAH 2 PANCHSHILL SOCIETY COLLEGE ROAD NADIAD	Gujarat	Kheda	387001 00000000000K0052274	Amount for matured debentures	610 20-APR-2021
YAKUB	ADAM	PIJWALA	NA	NA	NA	CO KANUBHAI MOHANLAL SHAH 2,PANCHSHILL SOCIETY COLLEGE ROAD NADIAD	Gujarat	Kheda	387001 00000000000Y0100188	Amount for matured debentures	250 20-APR-2021
TRIKAMALAL	R	MISTRI	NA	NA	NA	CO NADIAD PEOPLES BANK DABHAN BHAGOLE NADIAD	Gujarat	Kheda	387001 00000000000T0103576	Amount for matured debentures	250 20-APR-2021
NIRANJAN	HIRUBHAI	DESAI	NA	NA	NA	CO SHRIJI FURNI TURE MART 29 MUNI SHOPING CENTRE NADIAD	Gujarat	Kheda	387001 00000000000N0050575	Amount for matured debentures	885 20-APR-2021
VAIBHAV	SANJAY	DESAI	NA	NA	NA	DESAI BUILDINGS,DESAI VAGO NADIAD	Gujarat	Kheda	387001 00000000000V0101029	Amount for matured debentures	250 20-APR-2021
NILESHKUMAR	DHIRUBHAI	SHELAT	NA	NA	NA	F 3 TWINKLE APART ABOVE BANK OF BARODA VANIYA WAD, PETLAD ROAD, NADIAD DIST KHEDA	Gujarat	Kheda	387001 00000000000N0050165	Amount for matured debentures	435 20-APR-2021
YESHA	SANJAY	SHAH	NA	NA	NA	GURUKRUPA SHAKTI VIHAR PARK SOCIETY BEHIND RAILWAY STATION NEAR C P MISTRI FACTORY NADIAD	Gujarat	Kheda	387001 00000000000Y0100667	Amount for matured debentures	250 20-APR-2021
SANGITA	CHANDRAKANT	PATEL	NA	NA	NA	LAGNA MANDIR BHAVSARWAD NADIAD	Gujarat	Kheda	387001 00000000000S0106737	Amount for matured debentures	250 20-APR-2021
ZOHER	I	VHORA	NA	NA	NA	MEGHNIL OPP ANGAN SOCIETY INDIRA GANDHI MARG NADIAD	Gujarat	Kheda	387001 00000000000Z0100523	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		SHAH	NA	NA	NA	MIRA FALIA AMBAVADI BAZAR P O NADIAD GUJARAT	Gujarat	Kheda	387001 00000000000S0122873	Amount for matured debentures	250 20-APR-2021
SANGITABEN	SURESHBHAI	PATEL	NA	NA	NA	PADAPOLE VAGSHERI NADIAD	Gujarat	Kheda	387001 00000000000S0107066	Amount for matured debentures	250 20-APR-2021
SHUSHIBEN	ARVINDKUMAR	PATEL	NA	NA	NA	SAMDI CHAKLA IN DARWAJA NADIAD D KHEKA GUJARAT	Gujarat	Kheda	387001 00000000000S0155780	Amount for matured debentures	250 20-APR-2021
BANSILAL	BECHARDAS	SHAH	NA	NA	NA	SAMDI CHAKLA IN DARWAJA NADIAD D KHEDA GUJARAT	Gujarat	Kheda	387001 00000000000B0051556	Amount for matured debentures	330 20-APR-2021
VINUBHAI	M	GANDHI	NA	NA	NA	SANTH BAZAR, NR DENA BANK, NADIAD DIST KAIRA, GUJARAT, NADIAD	Gujarat	Kheda	387001 00000000000V0112288	Amount for matured debentures	250 20-APR-2021
VINAYKANT	C	JOSHI	NA	NA	NA	VINUBHAI M GANDHI LAGHA MANDIR BHAUSUMAD NADIA	Gujarat	Kheda	387130 00000000000V0110487	Amount for matured debentures	250 20-APR-2021
SARABEN	FARUKBHAI	MANSURI	NA	NA	NA	PARAKUI PIPLAWALOKHANCHO MEHMEDABAD DT KEDIA	Gujarat	Kheda	387140 00000000000S0111050	Amount for matured debentures	250 20-APR-2021
VUJAYKUMAR	HASMUKHBHAI	PATEL	NA	NA	NA	CO F I MANSURI PO HALDHARVAS TA MAHEMOADAVAD KHEDA GUJ	Gujarat	Kheda	387240 00000000000V0108009	Amount for matured debentures	250 20-APR-2021
KUMUDBEN	VITTHALBHAI	PATEL	NA	NA	NA	AT JIVANWADI PO SOJITRA TA PETLAD DIST KHEDA GUJARAT	Gujarat	Kheda	387320 00000000000K0050883	Amount for matured debentures	290 20-APR-2021
SUMAN	DEVI	RUSTAGI	NA	NA	NA	AT DABHAN,TA NADIAD GUJ ST,PIN	Gujarat	Kheda	387345 00000000000S0155543	Amount for matured debentures	250 20-APR-2021
VIKASH		KUMAR	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA P O NARSANDA DISTT KHEDA GUJARAT	Gujarat	Kheda	387345 00000000000V0115975	Amount for matured debentures	250 20-APR-2021
YOJANA		KUMARI	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA P O NARSANDA DISTT KHEDA GUJARAT	Gujarat	Kheda	387345 00000000000Y0101690	Amount for matured debentures	250 20-APR-2021

SUMAN		RUSTAGI	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA INDIA PO NARSANDA DISTT KHEDA	INDIA	Gujarat	Kheda	387345 000000000000S0142 440	Amount for matured debentures	250 20-APR-2021
YOJNA		RUSTAGI	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA INDIA PO NARSANDA DISTT KHEDA	INDIA	Gujarat	Kheda	387345 000000000000Y0101 513	Amount for matured debentures	250 20-APR-2021
J	S	PATEL	NA	NA	NA	MARUWADA, P O UTTARSANDA TA INDIA NADIAD, GUJRAT	INDIA	Gujarat	Kheda	387370 000000000000J01004 21	Amount for matured debentures	1500 20-APR-2021
MRS	SUNANDA	RAJNIKANTSHAH	NA	NA	NA	CO RAJNIKANT K SHAH ZAROLAS INDIA TEKRO NR BALAPIR GATE KHEDA	INDIA	Gujarat	Kheda	387411 000000000000S0143 250	Amount for matured debentures	250 20-APR-2021
SHILPA		MEGHANI	NA	NA	NA	6,JAWAHAR SOCIETY BEHIND INDIA TOWN HALL KAPADWANJ DIST	INDIA	Gujarat	Kheda	387620 000000000000S0129 062	Amount for matured debentures	250 20-APR-2021
TARLINABEN	M	SHAH	NA	NA	NA	C10 L M GNDU STRIES MODASA INDIA ROAD KAPADWANJ DIST KHEDA	INDIA	Gujarat	Kheda	387620 000000000000T0101 646	Amount for matured debentures	250 20-APR-2021
HEMANTI	VIKRAM	GANDHI	NA	NA	NA	CO AJANTA IND PATELWADA INDIA KAPADWANJ DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000H0113 036	Amount for matured debentures	1250 20-APR-2021
TARUNABEN	RAJESH	KUMARSHAH	NA	NA	NA	JUNI ADALAT NO KHANCHO OPP INDIA HATHI KANDOI KAPADWANJ DIST	INDIA	Gujarat	Kheda	387620 000000000000T0101 940	Amount for matured debentures	250 20-APR-2021
SHANKAR	KUMAR	KAURANI	NA	NA	NA	MEENA BAZAR KAPADWANJ DIST INDIA KHEDA GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000S0123 501	Amount for matured debentures	250 20-APR-2021
SOME	BHAI	NPATEL	NA	NA	NA	RATNAGIRI SOCIETY HOUSE NO 38 INDIA KAPADWANJ DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000S0136 459	Amount for matured debentures	250 20-APR-2021
NILABEN	GOPALDAS	SHAH	NA	NA	NA	CHHIPADI VIA NADIAD,DISTT INDIA KHEDA 387 635 T KAPADVANJ	INDIA	Gujarat	Kheda	387635 000000000000N0050 875	Amount for matured debentures	375 20-APR-2021
SANJAYBHAI	JAGADISHBHAI	SHAH	NA	NA	NA	CO SANJAY PORVISION STORES INDIA CHHIPADI TA KAPADWANJ DIST	INDIA	Gujarat	Kheda	387635 000000000000S0108 938	Amount for matured debentures	250 20-APR-2021
JASWANT	CHIMANLAL	SHAH	NA	NA	NA	11 RATNADEEP SOCIETY,MAHAVIR INDIA MARG ANAND	INDIA	Gujarat	Kheda	388001 000000000000J00505 53	Amount for matured debentures	330 20-APR-2021
KUMUDBEN	S	GANDHI	NA	NA	NA	4 NARAYAN NIWAS NR C K HALL INDIA OLD TAGORE ROAD ANAND W RLY	INDIA	Gujarat	Kheda	388001 000000000000K0124 221	Amount for matured debentures	500 20-APR-2021
KUMUDBEN	S	GANDHI	NA	NA	NA	4 NARAYAN NIWAS NR C K HALL INDIA OLD TAGORE ROAD ANAND W RLY	INDIA	Gujarat	Kheda	388001 000000000000K0124 085	Amount for matured debentures	500 20-APR-2021
SHAILESH	JASHBHAI	PATEL	NA	NA	NA	5 PRERNA APARTMENT BH PIONEER INDIA HIGH SCHOOL BHALEJ ROAD AT	INDIA	Gujarat	Kheda	388001 000000000000S0121 956	Amount for matured debentures	250 20-APR-2021
VSHA	N	SHAH	NA	NA	NA	8,KRISHNA SOCIETY ANAND INDIA	INDIA	Gujarat	Kheda	388001 000000000000V0115 159	Amount for matured debentures	250 20-APR-2021
SHANTILAL	NAROTTAMDAS	MEHTA	NA	NA	NA	B 17 SAPTARSHI SOCIETY OPP CIVIL INDIA COURT ANAND GUJ	INDIA	Gujarat	Kheda	388001 000000000000S0125 261	Amount for matured debentures	250 20-APR-2021
MR	VINOD	CHANDRARSHAH	NA	NA	NA	CO BHUPENDR SOMABHAI PATEL INDIA VRINDAVAN SOCIETY TRIPADA	INDIA	Gujarat	Kheda	388001 000000000000V0110 972	Amount for matured debentures	250 20-APR-2021
FULABHAI	KASHIBHAI	AMIN	NA	NA	NA	CO DR KIRIT F AMIN ANUJ CLINIC INDIA KAIRA DIST CO OP BANK BUILDING	INDIA	Gujarat	Kheda	388001 000000000000F0050 055	Amount for matured debentures	425 20-APR-2021
MANJULABEN	KIRITKUMAR	MEHTA	NA	NA	NA	CO S N MEHTA B17 SAPATARSHI INDIA SOCIETY OPP CIVIL COURT ANAND	INDIA	Gujarat	Kheda	388001 000000000000M005 0961	Amount for matured debentures	545 20-APR-2021
DINESH	KANAIALAL	TALATI	NA	NA	NA	INAH CANAL COLONY ANAND DT INDIA KAIRA	INDIA	Gujarat	Kheda	388001 000000000000D0117 189	Amount for matured debentures	1000 20-APR-2021
VIPULKUMAR	N	PATEL	NA	NA	NA	NEAR PIONEER HIGH SCHOOL INDIA NATWAR MANSION JUNA RASTA	INDIA	Gujarat	Kheda	388001 000000000000V0112 866	Amount for matured debentures	250 20-APR-2021

YOGESHKUMAR	RAOJIBHAI	PATEL	NA	NA	NA	PATEL MANUBHAI RAOJIBHAI CO 61 SARDAR GANJ ANAND KHEDA	INDIA	Gujarat	Kheda	388001 000000000000Y0101 323	Amount for matured debentures	250 20-APR-2021
YASMINBEN	PYARALI	CHUNARA	NA	NA	NA	RADHA SWAMI SOCIETY BH AVKAR SOCIETY BHALEJ ROAD ANAND	INDIA	Gujarat	Kheda	388001 000000000000Y0100 569	Amount for matured debentures	250 20-APR-2021
LILABEN	R	PATEL	NA	NA	NA	SHIVAM BH KALPANA TALKIES ANAND GUJ	INDIA	Gujarat	Kheda	388001 000000000000L0105 529	Amount for matured debentures	500 20-APR-2021
SUREKHA	B	SUKHADIA	NA	NA	NA	TOWER BAZAR ANAND KAIRA GUJARAT	INDIA	Gujarat	Kheda	388001 000000000000S0146 501	Amount for matured debentures	250 20-APR-2021
SHIVANI	J	PATEL	NA	NA	NA	YOGI NIVAS NEAR GREED BH KRISHNAKUNJ SOCIETY ANAND D KAIRA GUJRAT	INDIA	Gujarat	Kheda	388001 000000000000S0130 223	Amount for matured debentures	250 20-APR-2021
SUNITA		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000S0145 686	Amount for matured debentures	250 20-APR-2021
TAPAN		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000T0100 856	Amount for matured debentures	250 20-APR-2021
VINA		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000V0109 989	Amount for matured debentures	250 20-APR-2021
YOGESH		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000Y0101 154	Amount for matured debentures	250 20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	PO RUDEL KAIRA VIA BOCHASAN RS	INDIA	Gujarat	Kheda	388140 000000000000S0116 064	Amount for matured debentures	250 20-APR-2021
TARUN	MOHANLAL	SHAH	NA	NA	NA	CO INDRAMATI RASIKLAL CHOKSHI CHOKSHIPOLE UMRETH DIST KHEDA	INDIA	Gujarat	Kheda	388220 000000000000T0101 870	Amount for matured debentures	250 20-APR-2021
VARSHA	JITENDRA	DOSHI	NA	NA	NA	CO INDRAMATI RASIKLAL CHOKSHI CHOKSHIPOLE UMRETH DIST KHEDA	INDIA	Gujarat	Kheda	388220 000000000000V0102 684	Amount for matured debentures	250 20-APR-2021
VINODLAL	A	SHETH	NA	NA	NA	CO MANANALAL B PATEL OPP DALAL POLE VADA BAZAR UMRETH DT KHEDA GUJARAT	INDIA	Gujarat	Kheda	388220 000000000000V0112 145	Amount for matured debentures	250 20-APR-2021
MR	SURESH	APATEL	NA	NA	NA	CO MS DAHYABHAI SOMABHAI CLOTH MERCHANT PANCHVATI UMRETH DIST KHEDA	INDIA	Gujarat	Kheda	388220 000000000000S0147 290	Amount for matured debentures	250 20-APR-2021
MR	VINODLAL	ASHETH	NA	NA	NA	CO VIMAL ELECTRONICS CHOKSI BAZAR UMRETH DIST KHEDA UMRETH	INDIA	Gujarat	Kheda	388220 000000000000V0112 144	Amount for matured debentures	250 20-APR-2021
SANJAY		GOHEL	NA	NA	NA	NEW A ONE TAILORS ODE BAZAR UMRETH GUJARAT	INDIA	Gujarat	Kheda	388220 000000000000S0107 561	Amount for matured debentures	250 20-APR-2021
THAKORLAL		SOLANKI	NA	NA	NA	C 84 G E B COLONY WANAKBORI T P S TALUKA THASRA DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	388239 000000000000T0102 896	Amount for matured debentures	250 20-APR-2021
VIKASHKUMAR	NATVERLAL	SHAH	NA	NA	NA	A 50 GOKULESH SOCIETY JIN KRUPA BALASINOR	INDIA	Gujarat	Kheda	388255 000000000000V0108 534	Amount for matured debentures	250 20-APR-2021
SHOBHANA	BEN	CHHATRALIA	NA	NA	NA	12 DEVDEEP SOCIETY BH VAISHALI NAGAR SOCIETY BH VAIBHAV CENEMA BAKROL DIST ANAND 388315	INDIA	Gujarat	Kheda	388315 000000000000S0131 008	Amount for matured debentures	250 20-APR-2021
VIPIN	BHAI	ASHABHAIPATEL	NA	NA	NA	57A KALI KUND NAGAR AT PO BAKROL TA ANAND	INDIA	Gujarat	Kheda	388315 000000000000V0112 390	Amount for matured debentures	250 20-APR-2021
VISHAKHA	RAMESH	CHANDRASHAH	NA	NA	NA	AT AND PO VALASAN UNDISHERI TA ANAND DIST KHEDA	INDIA	Gujarat	Kheda	388326 000000000000V0113 572	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	BABUBHAI	PATEL	NA	NA	NA	CO BABULAL FAKIRBHAI PATEL CHANGA VIA ANAND	INDIA	Gujarat	Kheda	388421 000000000000S0151 140	Amount for matured debentures	250 20-APR-2021
VIKRAMBHAI	A	PATEL	NA	NA	NA	CO AMBALAL H PATEL OPP KHADI BHANDAR SARDAR CHOWK PETLAD	INDIA	Gujarat	Kheda	388450 000000000000V0108 749	Amount for matured debentures	250 20-APR-2021
SHARDABEN	B	PATEL	NA	NA	NA	CO AMBALAL H PATEL OPP KHADI SHANDAR SARDAR CHOWK PETLAD	INDIA	Gujarat	Kheda	388450 000000000000S0126 185	Amount for matured debentures	250 20-APR-2021

VIJAYKUMAR	DAHAYABHAI	PATEL	NA	NA	NA	BHOKHANDASNI KHADKI P O ZAROLA TA BORSHAD DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	38859000000000000V0108003	Amount for matured debentures	250 20-APR-2021
MR	THAKORBHAI	BABARBHAIPATEL	NA	NA	NA	JAWAHER STREET NANAKALODARA TA KHAMBHAT DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	38863000000000000T0102868	Amount for matured debentures	250 20-APR-2021
SATYENBHAI	S	MANI	NA	NA	NA	RAJ DARSHAN, 5TH FLR 501 SATION ROAD KHAMBHAT, KAIRA, GUJARAT 388620	INDIA	Gujarat	kheda	39500100000000000S0115221	Amount for matured debentures	250 20-APR-2021
SMT	SHANTA	LALA	NA	NA	NA	CO STATE BANK OF INDIA GANDHIDHAM	INDIA	Gujarat	Mahesana	37020100000000000S0135228	Amount for matured debentures	250 20-APR-2021
SMITABEN	P	PATEL	NA	NA	NA	1 SARADAR PATEL SOCIETY KADI N G	INDIA	Gujarat	Mahesana	38271500000000000S0134673	Amount for matured debentures	250 20-APR-2021
SARADA		PATEL	NA	NA	NA	10 ANAND PARK SOC COLLEGE ROAD KADI N G DIST MEHSANA	INDIA	Gujarat	Mahesana	38271500000000000S0111451	Amount for matured debentures	250 20-APR-2021
SHANTILAL	S	PATEL	NA	NA	NA	10 HARIKRUPA SOCIETY KADI NG	INDIA	Gujarat	Mahesana	38271500000000000S0125314	Amount for matured debentures	250 20-APR-2021
TARABEN	U	PATEL	NA	NA	NA	11 PROF SOCIETY KADI	INDIA	Gujarat	Mahesana	38271500000000000T0101348	Amount for matured debentures	250 20-APR-2021
VINODBHAI	B	PATEL	NA	NA	NA	16 AMBIKA SOCIETY KADI	INDIA	Gujarat	Mahesana	38271500000000000V0112015	Amount for matured debentures	250 20-APR-2021
VIVEK	PANKAJ	SHAH	NA	NA	NA	16 CHANDRA DAYA SOCIETY BHANPURA KADI N G	INDIA	Gujarat	Mahesana	38271500000000000V0114713	Amount for matured debentures	250 20-APR-2021
SHARDABEN	ANILKUMAR	FALDU	NA	NA	NA	16 GAUTAMNAGAR SOCIETY NEAR SHERALI CINEMA DIST MEHSANA KADI N G	INDIA	Gujarat	Mahesana	38271500000000000S0126180	Amount for matured debentures	250 20-APR-2021
SARASVATIBEN	R	PATEL	NA	NA	NA	18 SHIVNAGAR SOC BHAUPURA AT KADI GUJARAT STATE	INDIA	Gujarat	Mahesana	38271500000000000S0111290	Amount for matured debentures	250 20-APR-2021
SANGARI		MAHESHWARI	NA	NA	NA	19 SHRI NATHJI NAGAR PO KADI MAHESANA	INDIA	Gujarat	Mahesana	38271500000000000S0105788	Amount for matured debentures	250 20-APR-2021
SANDEEP	A	RATHI	NA	NA	NA	2 MAHESWARI SOCIETY POST KADI DT MAHSANA	INDIA	Gujarat	Mahesana	38271500000000000S0104964	Amount for matured debentures	250 20-APR-2021
TARABEN	K	PATEL	NA	NA	NA	2 MANGLAM SOCIETY MILL ROAD AT P O KADI NEW GUJARAT	INDIA	Gujarat	Mahesana	38271500000000000T0104570	Amount for matured debentures	250 20-APR-2021
TARABEN	K	PATEL	NA	NA	NA	2 MANGLAM SOCIETY MILL ROAD AT PO TA KADI NORTH GUJARAT	INDIA	Gujarat	Mahesana	38271500000000000T0104513	Amount for matured debentures	250 20-APR-2021
BIPIN	KUMAR	NATHALALPATEL	NA	NA	NA	3 PATEL SOC KUNDAL TA KADI DT MEHSANA NG	INDIA	Gujarat	Mahesana	38271500000000000B0118435	Amount for matured debentures	1000 20-APR-2021
MUKESH	NATHALAL	PATEL	NA	NA	NA	3 PATEL SOCIETY KUNDAL TA KADI DIST MEHSANA N G	INDIA	Gujarat	Mahesana	38271500000000000M0132982	Amount for matured debentures	1000 20-APR-2021
NATHALAL	MAFATLAL	PATEL	NA	NA	NA	3 PATEL SOCIETY KUNDAL TA KADI DIST MEHSANA N G	INDIA	Gujarat	Mahesana	38271500000000000N0116836	Amount for matured debentures	750 20-APR-2021
RAIBEN	NATHALAL	PATEL	NA	NA	NA	3 PATEL SOCIETY KUNDAL TA KADI DIST MEHSANA NG	INDIA	Gujarat	Mahesana	38271500000000000R0130501	Amount for matured debentures	750 20-APR-2021
TARUBEN	LALJIKUMAR	SONI	NA	NA	NA	4 AMBIKA SOCIETY KADI KADI N G	INDIA	Gujarat	Mahesana	38271500000000000T0101718	Amount for matured debentures	250 20-APR-2021
DAXA	BIPINBHAI	PATEL	NA	NA	NA	4 PATEL SOC KUNDAL TA KADI DT MEHSANA NG	INDIA	Gujarat	Mahesana	38271500000000000D0116668	Amount for matured debentures	1000 20-APR-2021
SURESH	KANTILAL	PATEL	NA	NA	NA	4 PATEL SOCIETY KUNDAL TA KADI DIST MEHSANA N G	INDIA	Gujarat	Mahesana	38271500000000000S0154092	Amount for matured debentures	500 20-APR-2021
VIJAYKUMAR	LAXMANRAV	DESHMUKH	NA	NA	NA	AMBAJI MINDIR, NEAR MAMLATDAR KACHERI, KADI TA PO KADI, DIST MEHSANA	INDIA	Gujarat	Mahesana	38271500000000000V0108017	Amount for matured debentures	250 20-APR-2021
SANJAY		LANGHNOJA	NA	NA	NA	AT KADI BEAUTY HAIR ART NEAR BUSSTAND DIST MEHSANA	INDIA	Gujarat	Mahesana	38271500000000000S0108313	Amount for matured debentures	250 20-APR-2021
THAKARSIBHAI	DAHYA	PATEL	NA	NA	NA	AT NARSINHPURA TAL POST KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	38271500000000000T0102537	Amount for matured debentures	250 20-APR-2021
THAKARSIBHAI	DAHAYABHAI	PATEL	NA	NA	NA	AT NARSINHPURA TALUKA PO KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	38271500000000000T0102538	Amount for matured debentures	250 20-APR-2021
VINODBHAI	DHANJIBHAI	SONI	NA	NA	NA	AT SURAJ TA KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	38271500000000000V0112020	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GPATEL	NA	NA	NA	AT UNTWA TA KADI DIST MEHSANA N G	INDIA	Gujarat	Mahesana	38271500000000000V0111372	Amount for matured debentures	250 20-APR-2021

SHANTILAL	SUKHLAL	SONI	NA	NA	NA	CHHIPVAD KADI DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	382715 000000000000S0125373	Amount for matured debentures	250 20-APR-2021
TARA	U	PATEL	NA	NA	NA	CO ANAND OIL MILL KADI	INDIA	Gujarat	Mahesana	382715 000000000000T0101217	Amount for matured debentures	250 20-APR-2021
VAJIRA	A	CHADIYALI	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000V0101287	Amount for matured debentures	250 20-APR-2021
VIJAY	H	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000V0106472	Amount for matured debentures	250 20-APR-2021
SARDUL	U	BHARWAD	NA	NA	NA	CO ANAND OIL MILLS KADI KADI	INDIA	Gujarat	Mahesana	382715 000000000000S0111521	Amount for matured debentures	250 20-APR-2021
UPENDRA	U	PATEL	NA	NA	NA	CO ANAND OIL MILLS KADI KADI	INDIA	Gujarat	Mahesana	382715 000000000000U0101776	Amount for matured debentures	250 20-APR-2021
SAROJ	K	PATEL	NA	NA	NA	CO APANA CHEMIST KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000S0112782	Amount for matured debentures	250 20-APR-2021
VIJAY	H	PATEL	NA	NA	NA	CO APANA CHEMIST KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000V0106471	Amount for matured debentures	250 20-APR-2021
VARSHABEN	MANEKLAL	PATEL	NA	NA	NA	CO SHREE RAM INVESTMENT 15 KHODIYAR CHAMBER DETROJ ROAD KADI DIST MEHSANA NG	INDIA	Gujarat	Mahesana	382715 000000000000V0103032	Amount for matured debentures	250 20-APR-2021
URVISH	P	BHAVSAR	NA	NA	NA	KANSARA POLE KADI	INDIA	Gujarat	Mahesana	382715 000000000000U0102662	Amount for matured debentures	250 20-APR-2021
TARUBEN	LALITKUMAR	SONI	NA	NA	NA	LUHARKUI KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000T0101717	Amount for matured debentures	250 20-APR-2021
YOGINI	LALITKUMAR	SONI	NA	NA	NA	LUHARKUI KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000Y0101439	Amount for matured debentures	250 20-APR-2021
SHEELA		BALANI	NA	NA	NA	MADANI KHADKI NEAR TIN PAGATHIA KADI TA KADI	INDIA	Gujarat	Mahesana	382715 000000000000S0127685	Amount for matured debentures	250 20-APR-2021
VASANTI	R	SONI	NA	NA	NA	MANIAR S POLE KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000V0103616	Amount for matured debentures	250 20-APR-2021
SHAH	RAJESH	SUNANTLAL	NA	NA	NA	PADA POLE; TP KADI DISTMEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000S0120469	Amount for matured debentures	250 20-APR-2021
SUNANDA	CHIMANLAL	SHAH	NA	NA	NA	PADAPOLE KADI NG	INDIA	Gujarat	Mahesana	382715 000000000000S0143215	Amount for matured debentures	250 20-APR-2021
SAVITABEN	K	VORA	NA	NA	NA	RATAN POLE KADI NG	INDIA	Gujarat	Mahesana	382715 000000000000S0116011	Amount for matured debentures	250 20-APR-2021
SHAILESH	RAMANLAL	SONI	NA	NA	NA	SARAF BAJAR KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000S0122135	Amount for matured debentures	250 20-APR-2021
TARUBEN	LALITKUMAR	SONI	NA	NA	NA	SARAF BAJAR KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000T0101716	Amount for matured debentures	250 20-APR-2021
SHANTILAL	SUKHLAL	SONI	NA	NA	NA	SARAF BAZZAR KADI NORTH GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000S0125374	Amount for matured debentures	250 20-APR-2021
SHAKARCHAND	K	SUTHAR	NA	NA	NA	AT POST SURAJ TA KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	382717 000000000000S0122353	Amount for matured debentures	250 20-APR-2021
SHANTABEN	PRAHLAD	BHAIPATEL	NA	NA	NA	12 RAJ APARMENT NEAR SARELABAG KALAL DS MEHSANA	INDIA	Gujarat	Mahesana	382721 000000000000S0124248	Amount for matured debentures	250 20-APR-2021
SUSHILA	MUKESH	PATEL	NA	NA	NA	12 RAJ APARMENT NEAR SARELABAG KALAL DS MEHSANA	INDIA	Gujarat	Mahesana	382721 000000000000S0150953	Amount for matured debentures	250 20-APR-2021
SADHANA	RAJESH	SHAH	NA	NA	NA	37 SWADESHI NE CHALI NAVJIVAN ROAD KALOL TAL KALOL DIST MEHASANA NG	INDIA	Gujarat	Mahesana	382721 000000000000S0102792	Amount for matured debentures	250 20-APR-2021
SADHANA	RAJESH	SHAH	NA	NA	NA	55 VARDHNAM NAGER SOCI BEHIND SARDAR BAG KALOL TAL KALOL DIST MEHASANA NG	INDIA	Gujarat	Mahesana	382721 000000000000S0102791	Amount for matured debentures	250 20-APR-2021
SADHANA	R	SHAH	NA	NA	NA	55 VARDMAN NAGER SOCI KALOL TAL KALOL DIST MEHASANA NG	INDIA	Gujarat	Mahesana	382721 000000000000S0102789	Amount for matured debentures	250 20-APR-2021
VINA	RATILAL	SHAH	NA	NA	NA	CO DR S V SHAH JUNA CHORA KALOL N G	INDIA	Gujarat	Mahesana	382721 000000000000V0110000	Amount for matured debentures	250 20-APR-2021
JAFARHUSEN	USMANMIYA	SAIYAD	NA	NA	NA	CO L I C OF INDIA AT KALOL DT MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	382721 000000000000J0050482	Amount for matured debentures	340 20-APR-2021
TRIKAMLAL	J	PATEL	NA	NA	NA	CO NANDANVAN TOWAR CHOWK KALOL N U	INDIA	Gujarat	Mahesana	382721 000000000000T0103578	Amount for matured debentures	250 20-APR-2021
SARLAN		RAMCHANDANI	NA	NA	NA	CO RAJDHAN PROVISION STORE STATION ROAD KALOL	INDIA	Gujarat	Mahesana	382721 000000000000S0112273	Amount for matured debentures	250 20-APR-2021
FALGUNIBEN		JAYESHKUMAR	NA	NA	NA	NEAR JAIN DERASAR NAVGHA RIVAS KALOL N G	INDIA	Gujarat	Mahesana	382721 000000000000F0011101	Amount for matured debentures	365 20-APR-2021

VARSHA	BHOGILAL	GANDHI	NA	NA	NA	PANCH HATDI BAZAR KALOR N G DIST MAHSANA	INDIA	Gujarat	Mahesana	382721 00000000000V0116838	Amount for matured debentures	250 20-APR-2021
SOMABHAI	GANESHIDAS	PATEL	NA	NA	NA	SOJA TA KALOL MEHSANA	INDIA	Gujarat	Mahesana	382735 00000000000S0136369	Amount for matured debentures	250 20-APR-2021
SARSWATIBEN	NAVINCHANDRA	PATEL	NA	NA	NA	7 MARKET YARD AT GOZARIA MEHSANA	INDIA	Gujarat	Mahesana	382825 00000000000S0113421	Amount for matured debentures	250 20-APR-2021
SOMABHAI	KUBARDAS	PATEL	NA	NA	NA	NEW HARSHIDDHPURA AT PO LADOL VIJAPUR MAHESANA	INDIA	Gujarat	Mahesana	382840 00000000000S0136381	Amount for matured debentures	250 20-APR-2021
VIMALA	N	RAVAL	NA	NA	NA	ARATI HOSPITAL MANSA DIST MEHSANA	INDIA	Gujarat	Mahesana	382845 00000000000V0109314	Amount for matured debentures	250 20-APR-2021
VISHNUBHAI	K	PATEL	NA	NA	NA	AT HANUMANPURA 1 P O MANSA TA VIJAPUR DT MEHSANA N G	INDIA	Gujarat	Mahesana	382845 00000000000V0114111	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	PANDYA	NA	NA	NA	KANSARA SHARI BHATYARDO AT PO MANSA	INDIA	Gujarat	Mahesana	382845 00000000000V0107033	Amount for matured debentures	250 20-APR-2021
SHANKERBHAI	GOPALDAS	PATEL	NA	NA	NA	UMED PURA OUTSIDE WAV GATE P O MANSA DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382845 00000000000S0130435	Amount for matured debentures	250 20-APR-2021
SOMABHAI	MANGALDAS	PATEL	NA	NA	NA	TO MOTIPURA VEDA TA VIJAPUR DE MEHSANA POST VEDA N G	INDIA	Gujarat	Mahesana	382850 00000000000S0136386	Amount for matured debentures	250 20-APR-2021
SOMABHI	DHULABHAI	PATEL	NA	NA	NA	AT PO DHUNPURA GHANTY TA VIJAPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382870 00000000000S0136408	Amount for matured debentures	250 20-APR-2021
SOMABHAI	M	PATEL	NA	NA	NA	CO SHIV ENTERPRISE SHARE STOCK BROKER KHATRIKUVA VIJAPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382870 00000000000S0159898	Amount for matured debentures	250 20-APR-2021
DARASHINI	SATYAVAN	NAIK	NA	NA	NA	SUKHADA HOSPITAL AT PO VIJAPUR DIST MEHSANA	INDIA	Gujarat	Mahesana	382870 00000000000S0141448	Amount for matured debentures	250 20-APR-2021
CHANDRAWATI	NATVARLAL	MODI	NA	NA	NA	31613 PILAYIGANJ 1ST FLOOR DT P O MEHSANA NG	INDIA	Gujarat	Mahesana	384001 00000000000C0000110	Amount for matured debentures	545 20-APR-2021
KAUSHIK	K	MODI	NA	NA	NA	34 SHAKTINAGAR SOCIETY AMBLICHAUTTA MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000K0124512	Amount for matured debentures	500 20-APR-2021
VARSHABEN	V	PARMAR	NA	NA	NA	43 GURUKRUPA SOCIETY NEAR PARAS SOCIETY BH D S P OFFICE MEHSANA N G	INDIA	Gujarat	Mahesana	384001 00000000000V0103080	Amount for matured debentures	250 20-APR-2021
SUHASINIBEN	V	PRADHAN	NA	NA	NA	6 KARMAYOG SOCIETY NEAR S R BORDING,OPP KARVA SCHOOL AT DIST MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000S0141050	Amount for matured debentures	250 20-APR-2021
VINOD	BHAI	AMBALALPATEL	NA	NA	NA	AT UDALPUR TALUKA VISNAGAR DIST MEHASANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384001 00000000000V0110921	Amount for matured debentures	250 20-APR-2021
MR	VISHNU	PRASADVTHAKER	NA	NA	NA	MUNICIPAL STAFF QUARTER OPP PASHU DAWAKHANA MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000V0114072	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		KADIYA	NA	NA	NA	SATHAWARA WAS MADHEV WALO MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000S0151169	Amount for matured debentures	250 20-APR-2021
MANAHAR	A	PATEL	NA	NA	NA	UNCHI SHERI CHAGOTH MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000M0135297	Amount for matured debentures	750 20-APR-2021
MALTI	M	PATEL	NA	NA	NA	UNCHI SHERI CHAGOTH MEHSANA N G	INDIA	Gujarat	Mahesana	384001 00000000000M0135301	Amount for matured debentures	1250 20-APR-2021
MALTI		PATEL	NA	NA	NA	UNCHISHERI CHAGOTH MAHESANA	INDIA	Gujarat	Mahesana	384001 00000000000M0134850	Amount for matured debentures	1000 20-APR-2021
MANAHAR	A	PATEL	NA	NA	NA	UNCHISHERI CHAGOTH MAHESANA N GUJ	INDIA	Gujarat	Mahesana	384001 00000000000M0135184	Amount for matured debentures	500 20-APR-2021
MALTIBEN		PATEL	NA	NA	NA	UNCHISHERI CHAGOTH MEHSANA N GUJ	INDIA	Gujarat	Mahesana	384001 00000000000M0134948	Amount for matured debentures	750 20-APR-2021
TARABEN		MEHTA	NA	NA	NA	14A SHANTINATH SOCIETY HIGH WAY MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000T0101290	Amount for matured debentures	250 20-APR-2021
VASUMATI		SHAH	NA	NA	NA	14A SHANTINATH SOCIETY HIGH WAY MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000V0104081	Amount for matured debentures	250 20-APR-2021
SHANTILAL	SHIVLAL	MEHTA	NA	NA	NA	16 A SHANTINATH SOCIETY NEAR SIMANDHAR JAIN MANDIR MAHESANA	INDIA	Gujarat	Mahesana	384002 00000000000S0125364	Amount for matured debentures	250 20-APR-2021
SAYITABEN		PATEL	NA	NA	NA	20 GAYATRINAGAR SOC PART 1 BH RAJKAMAL PETROL PUMP NR HIGHWAY MODHERA CROSSING MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000S0116555	Amount for matured debentures	250 20-APR-2021

SAILESH	R	PATEL	NA	NA	NA	5 O N G C SOCIETY T B HOSPITAL ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000S0103398	Amount for matured debentures	250 20-APR-2021
ASHA	HASMU KH	BHAISHAH	NA	NA	NA	62 UMIANAGAR SOCIETY DAIRY ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000A0000421	Amount for matured debentures	435 20-APR-2021
SAVITABEN	AMRITLAL	JPATEL	NA	NA	NA	66 UMIYA NAGAR SOCIETY DAIRY ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000S0115925	Amount for matured debentures	250 20-APR-2021
VINOD	MANILAL	MODI	NA	NA	NA	A 16 TIRUPATI TULSI BANGLOWS RADHANPUR ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 00000000000V0111685	Amount for matured debentures	250 20-APR-2021
S	G	AGARWAL	NA	NA	NA	B87 O N G C NAGAR PALAVASNA MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002 00000000000S0157098	Amount for matured debentures	250 20-APR-2021
AJAY	NAVINCHANDRA	MEHTA	NA	NA	NA	C3, SHANTIKUNJ FLATS, OPP SARVODAYA CO OP BANK TB HOSPITAL ROAD MEHSANA NG	INDIA	Gujarat	Mahesana	384002 00000000000A0128104	Amount for matured debentures	1250 20-APR-2021
SATISH	A	PATEL	NA	NA	NA	CO CHANDLUL S PATEL BLOCK L 8 SIMANDHAR FLATS OPP PASABHAI PATEL P PUMP	INDIA	Gujarat	Mahesana	384002 00000000000S0113879	Amount for matured debentures	250 20-APR-2021
MRS	SMITA	KSHAH	NA	NA	NA	NO 1 O N G C HOUSING SOCIETY T B ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000S0134438	Amount for matured debentures	250 20-APR-2021
VAGISHA	A	THAKER	NA	NA	NA	113 2 DHOLA BHATT NO MAHAD SIDHPUR DT MEHSANA SIDHPUR	INDIA	Gujarat	Mahesana	384151 00000000000V0100986	Amount for matured debentures	250 20-APR-2021
KANAIYALAI	C	MODI	NA	NA	NA	35 ALKA SOCIETY AT PO VISNAGAR,DIT MEHSANA MEHSANA N G	INDIA	Gujarat	Mahesana	384151 00000000000K0052298	Amount for matured debentures	435 20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	42 AYODHAYA NAGAR SOCIETY SIDHPUR DT MEHASANA N G	INDIA	Gujarat	Mahesana	384151 00000000000S0116051	Amount for matured debentures	250 20-APR-2021
SHIRISHKUMAR	V	ACHARYA	NA	NA	NA	80 SARASWATI NAGAR SIDDHPUR	INDIA	Gujarat	Mahesana	384151 00000000000S0129572	Amount for matured debentures	250 20-APR-2021
URMILABEN	V	ACHARYA	NA	NA	NA	80 SARASWATI NAGAR SIDDHPUR	INDIA	Gujarat	Mahesana	384151 00000000000U0102470	Amount for matured debentures	250 20-APR-2021
MAHENDRA	V	PATEL	NA	NA	NA	95 SARASWATI SOCIETY SIDDHPUR DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	384151 00000000000M0105892	Amount for matured debentures	1000 20-APR-2021
VRICHANDBHAI	RAMBHAI	PATEL	NA	NA	NA	ANANDPURA RAJPUR SIDHPUR SIDHPUR N G	INDIA	Gujarat	Mahesana	384151 00000000000V0113091	Amount for matured debentures	250 20-APR-2021
SIVIBEN	KANTILAL	PATEL	NA	NA	NA	RAJPUR SIDHPUR N G SIDHPUR N G	INDIA	Gujarat	Mahesana	384151 00000000000S0134250	Amount for matured debentures	250 20-APR-2021
SARSHNA	DILIP	ACHARYA	NA	NA	NA	29 DIVYA COLONY UMIJA N G	INDIA	Gujarat	Mahesana	384170 00000000000S0113396	Amount for matured debentures	250 20-APR-2021
USHABEN		ACHARYA	NA	NA	NA	29 DIVYA COLONY UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 00000000000U0104034	Amount for matured debentures	250 20-APR-2021
BISHWAMBHAR	LAL	AGARWAL	NA	NA	NA	4 JYOTI PARK GOYAL SADAN BEHIND KANYA CHHATRALAYA UNJHA N G	INDIA	Gujarat	Mahesana	384170 00000000000B0117987	Amount for matured debentures	500 20-APR-2021
TRUPTIBEN	JOITARAM	PATEL	NA	NA	NA	5 UMA SOCIETY UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 00000000000T0103971	Amount for matured debentures	250 20-APR-2021
KRISHANABEN	ASHOKKUMAR	PATEL	NA	NA	NA	ASHOKKUMAR ISHVESLAL PATEL DHAINAT CHAKLO NAVO MADH UNJHA N G	INDIA	Gujarat	Mahesana	384170 00000000000K0124319	Amount for matured debentures	500 20-APR-2021
TRIBHOVANDAS	PURSHOTAMDAS	PATEL	NA	NA	NA	CO C T PATEL PATEL BUILDING STATION ROAD PO UNJHA N G	INDIA	Gujarat	Mahesana	384170 00000000000T0103540	Amount for matured debentures	250 20-APR-2021
SEMABEN	DEVENDRA	RAVAL	NA	NA	NA	CO D D RAVAL COTTAGE HOSPITAL AT PO UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 00000000000S0117455	Amount for matured debentures	250 20-APR-2021
SHAILESHKUMAR	MAFATLAL	PATEL	NA	NA	NA	CO GAYATRI MAGAJTARBUG FACTORY VISNAGAR ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 00000000000S0122278	Amount for matured debentures	250 20-APR-2021
VINODKUMAR	PARSOTTAMDAS	PATEL	NA	NA	NA	CO GAYATRI MAGAJTARBUG FACTORY VISNAGAR ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 00000000000V0112129	Amount for matured debentures	250 20-APR-2021
TARABEN		PATEL	NA	NA	NA	CO ISHWERLAL R PATEL 30 ADARSH NAGAR NEAR PARVATINAGAR VISNAGAR ROAD AT PO UNJHA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384170 00000000000T0101314	Amount for matured debentures	250 20-APR-2021

SHILPABEN	KANTILAL	PATEL	NA	NA	NA	CO KANKUBEN S PATEL PANCHVATI PARU 2 BH DARGAH UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000S0129290	Amount for matured debentures	250 20-APR-2021
SHARDABEN	MANILAL	PATEL	NA	NA	NA	CO M M MAGAJWALA VISNAGAR ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000S0126282	Amount for matured debentures	250 20-APR-2021
SURAJBEN	ISHVARLAL	PATEL	NA	NA	NA	CO MAHENDRA KUMAR RAMJIBHAI PLOT NO 48 NEW GUNJ BAZAR UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000S0146341	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BABULAPATEL	NA	NA	NA	CO MAHENDRA RAMJIBHAI PATEL PLOT NO 48 NEW GUNJ BAZAR UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000V0111320	Amount for matured debentures	250 20-APR-2021
SHANKERLAL	HARGOVANDAS	PATEL	NA	NA	NA	CO MARTIN THRESHER PATEL ENGG WORKS HIGHWAY ROAD UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000S0123805	Amount for matured debentures	250 20-APR-2021
VILESH	KUMAR	JAYANTILAPATEL	NA	NA	NA	CO MOHANLAL PRABHUDAS PATEL OPP PASHU DAVA KHANA STATION ROAD UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000V0108916	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	ISHVARLAL	PATEL	NA	NA	NA	CO N R PATEL 27 NEW GUNJ BAZAR UNJHA POST UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000S0122608	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BABUBHAI	PATEL	NA	NA	NA	CO PATEL DHANJI BHAI VITTHELDAS AND CO GOLIA GUNJ BAZAR UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000S0115936	Amount for matured debentures	250 20-APR-2021
TARA	BEN	BHOGILALSHAH	NA	NA	NA	CO PATWA EMPORIOM NR BANK OF BARODA STATION RD UNJHA N G 384170	INDIA	Gujarat	Mahesana	384170 000000000000T0100951	Amount for matured debentures	250 20-APR-2021
VISHNUBHAI	RAICHANDBHAI	PATEL	NA	NA	NA	CO RAICHAND KHODIDAS PATEL AT KALYAN PARU UNJHA N G TA SIDHPUR	INDIA	Gujarat	Mahesana	384170 000000000000V0114124	Amount for matured debentures	250 20-APR-2021
VIMALABEN	R	PATEL	NA	NA	NA	CO RAMESH HIRALAL 125 GOLAI GUNJ BAZAR TO UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000V0109374	Amount for matured debentures	250 20-APR-2021
JAGDISHBHAI	KANTILAL	PATEL	NA	NA	NA	CO SHREYAS MEDICAL STORE STATION ROAD UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000J0115623	Amount for matured debentures	1250 20-APR-2021
HARESH	M	PATEL	NA	NA	NA	CO V K PATEL CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000H0112159	Amount for matured debentures	500 20-APR-2021
JAYESH	M	PATEL	NA	NA	NA	CO V K PATEL CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000J0115634	Amount for matured debentures	500 20-APR-2021
JAYESH	M	PATEL	NA	NA	NA	CO V K PATEL CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000J0115644	Amount for matured debentures	1000 20-APR-2021
REENA	H	PATEL	NA	NA	NA	CO V K PATEL CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000R0131177	Amount for matured debentures	1000 20-APR-2021
HARESH	M	PATEL	NA	NA	NA	CO V K PATEL CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000H0112152	Amount for matured debentures	500 20-APR-2021
HIRABEN	M	PATEL	NA	NA	NA	CO V K PATEL CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000H0112153	Amount for matured debentures	500 20-APR-2021
SOMABHAI		VITHALDAS	NA	NA	NA	FIRST LINE ZAVERI PARU POST UNJHA GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000S0136406	Amount for matured debentures	250 20-APR-2021
HASMUKH	DAHVALAL	PATEL	NA	NA	NA	IN KALYANPURA NEAR UMIYA TEMPLE AT PO UNJHA DT MEHSANA 384170 N G	INDIA	Gujarat	Mahesana	384170 000000000000H0500007	Amount for matured debentures	500 20-APR-2021
SHANKARLAL	B	PATEL	NA	NA	NA	LAL VADI BAHAR MADH UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000S0123696	Amount for matured debentures	250 20-APR-2021
SHANKARLAL	LILA	CHANDPATEL	NA	NA	NA	MAHENDRA KUMAR RAMJIBHAI PLOT NO 48 NEW GUNJ BAZAR UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000S0123724	Amount for matured debentures	250 20-APR-2021
RAMABEN	PURUSHOTTAM DAS	PATEL	NA	NA	NA	MOTIPARU UNJHA,DIST MEHSANA 384 170 GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000R0051262	Amount for matured debentures	390 20-APR-2021
SUCHITA	VASTUPAL	PATWA	NA	NA	NA	NEAR SMALL JAIN JTEMPLE UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000S0139454	Amount for matured debentures	250 20-APR-2021
SHANTABEN	RATILAL	PATWA	NA	NA	NA	NEAR SMALL JAIN TEMPLE UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000S0124263	Amount for matured debentures	250 20-APR-2021

SURESH	RATILAL	PATWA	NA	NA	NA	NEAR SMALL JAIN TEMPLE UNJHA NG	INDIA	Gujarat	Mahesana	384170	000000000000S0148763	Amount for matured debentures	250	20-APR-2021
URVIBEN	RAMESHCHANDRA	PATWA	NA	NA	NA	NR JAIN SMALL TEMPLE UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170	000000000000U0102654	Amount for matured debentures	250	20-APR-2021
SURESHBHAI	VITTALBHAI	PATEL	NA	NA	NA	RUSAT CHORA TA SIDHAPUR DIST MEHSANA UNJHA NG	INDIA	Gujarat	Mahesana	384170	000000000000S0149023	Amount for matured debentures	250	20-APR-2021
KAILASH	B	VYAS	NA	NA	NA	SHANI ROW HOUSE NO 2 NR RAVI FLATES OPP BHARAT NAGAR SOCIETY UNJHA	INDIA	Gujarat	Mahesana	384170	000000000000K0011269	Amount for matured debentures	730	20-APR-2021
SUDHABEN	N	PATEL	NA	NA	NA	VISHNU KRUPA JAY VIJAY SOCIETY UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170	000000000000S0140333	Amount for matured debentures	250	20-APR-2021
KASHIBEN	ISHVERLAL	PATEL	NA	NA	NA	VITTHAL PARU NEAR ZAVERI PARU PO UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170	000000000000K0122919	Amount for matured debentures	500	20-APR-2021
VIRENDRA	S	SHAH	NA	NA	NA	BAZAR AT CHANASMA DIST MEHSANA NORTH GUJARAT CHANASMA	INDIA	Gujarat	Mahesana	384220	000000000000V0113355	Amount for matured debentures	250	20-APR-2021
UMESHBHAI	JOITARAM	PATEL	NA	NA	NA	MORAR DASNOMADHA CHANSMA MEHSANA	INDIA	Gujarat	Mahesana	384220	000000000000U0101518	Amount for matured debentures	250	20-APR-2021
SHANTI		AKHANI	NA	NA	NA	VRUNDAVAN JALARAM PARK 1 AT HARIJ DIST MEHSANA NG	INDIA	Gujarat	Mahesana	384240	000000000000S0124438	Amount for matured debentures	250	20-APR-2021
RAKESHI	ASHVIN	SHAH	NA	NA	NA	CO BHARAT KIRANA STORES DIST MEHSANA SAMI	INDIA	Gujarat	Mahesana	384245	000000000000R0133156	Amount for matured debentures	750	20-APR-2021
PRAGNA	BHARAT	SHAH	NA	NA	NA	CO BHARAT KIRANA STORES VIA HARIJ DIST MEHSANA SAMI	INDIA	Gujarat	Mahesana	384245	000000000000P0126074	Amount for matured debentures	1000	20-APR-2021
SONAL	AMARSHI	KOTHARI	NA	NA	NA	SHANKHESWAR DIST MAHESANA N GUJARAT	INDIA	Gujarat	Mahesana	384246	000000000000S0136642	Amount for matured debentures	250	20-APR-2021
USHA	AMARSHI	KOTHARI	NA	NA	NA	SHANKHESWAR DIST MAHESANA N GUJARAT	INDIA	Gujarat	Mahesana	384246	000000000000U0102814	Amount for matured debentures	250	20-APR-2021
VIJOY	D	NANAVATY	NA	NA	NA	21 DHAN RATNA APT 3RD FLOOR NEAR GUNGADI JAKAT NAKA PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384265	000000000000V0108143	Amount for matured debentures	250	20-APR-2021
SAVITABEN	MANUBHAI	PATEL	NA	NA	NA	36 DATTATREY SOCIETY PATAN	INDIA	Gujarat	Mahesana	384265	000000000000S0116033	Amount for matured debentures	250	20-APR-2021
VINODKUMAR	K	PATEL	NA	NA	NA	A 7 KARMABHUMI CO OP HOU SOC NAVA TELEPHONE EXCH ROAD PATAN DIST MEHSANA STATE GUJARAT	INDIA	Gujarat	Mahesana	384265	000000000000V0112119	Amount for matured debentures	250	20-APR-2021
SHAILESH	KUMAR	THAKKAR	NA	NA	NA	CO MIS I K SONS 130 SARDAR GUNJ AT PO PATAN AHMEDABAD	INDIA	Gujarat	Mahesana	384265	000000000000S0121505	Amount for matured debentures	250	20-APR-2021
SHANKARLAL		THAKKAR	NA	NA	NA	CO MIS I K SONS 130 SARDAR GUNJ AT PO PATAN AHMEDABAD	INDIA	Gujarat	Mahesana	384265	000000000000S0123680	Amount for matured debentures	250	20-APR-2021
SURESHKUMAR		THAKKAR	NA	NA	NA	CO MIS I K SONS 130 SARDAR GUNJ AT PO PATAN AHMEDABAD	INDIA	Gujarat	Mahesana	384265	000000000000S0149100	Amount for matured debentures	250	20-APR-2021
JIGAR	VIJAYKUMAR	SHAH	NA	NA	NA	CO NATHALAL VADILAL SHAH BAZAR PATAN N GUJ	INDIA	Gujarat	Mahesana	384265	000000000000J0116576	Amount for matured debentures	1000	20-APR-2021
SUREKHA		PATEL	NA	NA	NA	CO S B PATEL NARMADA KHADUT SAHAI KENDRA 1 NANA PLOT SARDARGANJ PATAN DIST MAHESANA	INDIA	Gujarat	Mahesana	384265	000000000000S0146583	Amount for matured debentures	250	20-APR-2021
THAKKAR	SHAILESHKUMAR	DAYARAM	NA	NA	NA	CO THAKKAR BABULAL ISHWARLAL 12 GOLDEN ROW HOUSE RALIYAT NAGAR PATAN	INDIA	Gujarat	Mahesana	384265	000000000000T0104584	Amount for matured debentures	250	20-APR-2021
SHUBHADSABEN	JAYANTILAL	ZAVERI	NA	NA	NA	FOFALIAWADO MANMOHANJINISHERI PATAN N GUJ	INDIA	Gujarat	Mahesana	384265	000000000000S0132245	Amount for matured debentures	250	20-APR-2021
VITTHAL	BHAI	RAYCHANDBHAI PATEL	NA	NA	NA	JALCHOWK DATATRAYNI KHADKI PATAN NORAT GUJRAT	INDIA	Gujarat	Mahesana	384265	000000000000V0114519	Amount for matured debentures	250	20-APR-2021
SANJAY	C	PATEL	NA	NA	NA	KANUBHAI TRIBHOVANDAS PATEL JOGIWADO MOTORWALA MATH PATAN N G	INDIA	Gujarat	Mahesana	384265	000000000000S0107395	Amount for matured debentures	250	20-APR-2021
VINODKUMAR	HIMATLAL	GHANCHI	NA	NA	NA	LAGANS STREET LAKHUKHAD PATAN N GUJARAT	INDIA	Gujarat	Mahesana	384265	000000000000V0112116	Amount for matured debentures	250	20-APR-2021

SHILPABEN	NATVARLAL	THAKKAR	NA	NA	NA	MOTANOWAS HINGLACHACHAR PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384265 000000000000S0129297	Amount for matured debentures	250 20-APR-2021
VEENABEN	SHANTILAL	PATEL	NA	NA	NA	NARMADA KHEDUT SAHYA KENDRA 1 NANA PLOT,SARDAR GANJ,PATAN DT MEHSANA,GUJRAT STATE	INDIA	Gujarat	Mahesana	384265 000000000000V0104913	Amount for matured debentures	250 20-APR-2021
INDUBEN	VIJAY	KUMARSHAH	NA	NA	NA	NATHALAL VADILAL SHAH BAZAR ROAD PATAN NOTRH GUJ	INDIA	Gujarat	Mahesana	384265 000000000000I0102930	Amount for matured debentures	1250 20-APR-2021
SUREDRA	KUMAR	KANTILALPATEL	NA	NA	NA	NEAR SHAMALAJI TEMPLE JOGIWADO ATPO PATAN DT MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384265 000000000000S0146461	Amount for matured debentures	250 20-APR-2021
VIPUL	KUMAR	IMODI	NA	NA	NA	OTIYA NI SHERI HINGLACHACHAR PATAN NG	INDIA	Gujarat	Mahesana	384265 000000000000V0112624	Amount for matured debentures	250 20-APR-2021
SHEELABEN	ARVINDBHAI	PARIKH	NA	NA	NA	SANGHAVI NO PADO PINDHARIYA WADO PATAN N GUJ	INDIA	Gujarat	Mahesana	384265 000000000000S0158972	Amount for matured debentures	470 20-APR-2021
SHANTILAL	HANSRAJ	SHAH	NA	NA	NA	SIDDHACHAKRA NIPOLE PATAN GUJRAT	INDIA	Gujarat	Mahesana	384265 000000000000S0125111	Amount for matured debentures	250 20-APR-2021
GITABEN	DILIPKUMAR	MODI	NA	NA	NA	UNTWADANAKA ZINIRET ROAD PATAN NORTH GUJRAT	INDIA	Gujarat	Mahesana	384265 000000000000G0111038	Amount for matured debentures	750 20-APR-2021
SHAH	BABULAL	HIRACHAND	NA	NA	NA	VAKHAR NO PADOI IN GOLSHERI PATAN N G	INDIA	Gujarat	Mahesana	384265 000000000000S0158321	Amount for matured debentures	250 20-APR-2021
SHUBHADRA	JAYANTILAL	PATEL	NA	NA	NA	VANAGVADO JINIRET PATAN DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	384265 000000000000S0132240	Amount for matured debentures	250 20-APR-2021
SUBHADRABEN	HASAMUKHLAL	PATEL	NA	NA	NA	BALIYAPADO RAJKAWADO AT+PO PATAN N GUJ	INDIA	Gujarat	Mahesana	384266 000000000000S0138364	Amount for matured debentures	250 20-APR-2021
BHOGILAL	GORDHANDAS	MODI	NA	NA	NA	CO KAMALABEN BHOGILAL MODI OPP LOTESHWAR MAHADEV RAJA OPP RAJKAWADA POST PATAN N GUJARAT	INDIA	Gujarat	Mahesana	384266 000000000000B0119908	Amount for matured debentures	750 20-APR-2021
SANDIP	ISHVARLAL	MODI	NA	NA	NA	LAKHIYAR WADA ROAD MAKARAJAKAWADO PATAN N GUJ	INDIA	Gujarat	Mahesana	384266 000000000000S0103171	Amount for matured debentures	250 20-APR-2021
VIRMATI	NAGINDAS	SANDESARA	NA	NA	NA	NARANJI NO PADO SALVI WADO PATAN MEHSANA N GUJ	INDIA	Gujarat	Mahesana	384266 000000000000V0116019	Amount for matured debentures	500 20-APR-2021
HEMA	RAMESH	MANIAR	NA	NA	NA	1 11 13 SAKADI SHERI VISNAGAR N G	INDIA	Gujarat	Mahesana	384315 000000000000H0112733	Amount for matured debentures	500 20-APR-2021
PARVATIBEN	HARIMANKUMAR	PATEL	NA	NA	NA	13 JAWAHAR SOCIETY VISNAGAR NG	INDIA	Gujarat	Mahesana	384315 000000000000P0124210	Amount for matured debentures	750 20-APR-2021
JITENDRA	REVABHAI	PATEL	NA	NA	NA	16 BHARAT NAGAR SOCIETY VISNAGAR	INDIA	Gujarat	Mahesana	384315 000000000000J0115390	Amount for matured debentures	500 20-APR-2021
SHOBHANA	SANJAYKUMAR	PATEL	NA	NA	NA	2 MANGLAM APPARTMENT OPP TOLYKU PANCHYAT VISNAGAR DT MEHSANA	INDIA	Gujarat	Mahesana	384315 000000000000S0130851	Amount for matured debentures	250 20-APR-2021
SAVITABEN	KASHIRAM	PATEL	NA	NA	NA	4 AMBVADI NR GAYATRI TEMPLE AT VISNAGAR N GUJARAT	INDIA	Gujarat	Mahesana	384315 000000000000S0116017	Amount for matured debentures	250 20-APR-2021
PRITI	SUNIL	SHAH	NA	NA	NA	6 B LAXMI SOCIETY OPP ADARSH HIGH SCHOOL AT VISNAGAR DIST MEHSANA N GUJ	INDIA	Gujarat	Mahesana	384315 000000000000P0125216	Amount for matured debentures	500 20-APR-2021
SHANTABEN	KARSANBHAI	PATEL	NA	NA	NA	6D ISHWAR KRUPA SOCIETY KAMANA ROAD VISNAGAR	INDIA	Gujarat	Mahesana	384315 000000000000S0124175	Amount for matured debentures	250 20-APR-2021
URMILA		PARIKH	NA	NA	NA	EKAKI STATION RD VISNAGAR 000050	INDIA	Gujarat	Mahesana	384315 000000000000U0104845	Amount for matured debentures	250 20-APR-2021
BAL	MUKUNDBHAI	LASMANBHAIMODI	NA	NA	NA	FATEH DARWAJA NR MODI WAS VISHNAGAR DIST MEHSANA	INDIA	Gujarat	Mahesana	384315 000000000000B0118858	Amount for matured debentures	750 20-APR-2021
SANTOKBEN	A	PATEL	NA	NA	NA	GUNDIKKAD PARAMA MEHSANA VIS NAGAR	INDIA	Gujarat	Mahesana	384315 000000000000S0109893	Amount for matured debentures	250 20-APR-2021
SUSHILA	BEN	MANOJKUMARPAATEL	NA	NA	NA	KHANUSIYA UMIYANAGAR AT PO KANSA TA VISNAGAR	INDIA	Gujarat	Mahesana	384315 000000000000S0150518	Amount for matured debentures	250 20-APR-2021
RUPAL	N	PARIKH	NA	NA	NA	NAV GHARNI SHERI PAREKH POLE VISNAGAR	INDIA	Gujarat	Mahesana	384315 000000000000R0133089	Amount for matured debentures	1000 20-APR-2021

BHUPENDRAKU MAR	PARSOTTAMDAS	PATEL	NA	NA	NA	PURSHOTTAMKRUPA INDRAPURI AMBAWADIYU NR GAYTRI TEMPLE VISNAGAR N GUJRAT	INDIA	Gujarat	Mahesana	384315 000000000000B0050742	Amount for matured debentures	250 20-APR-2021
SANTABEN	BABULAL	MODI	NA	NA	NA	SHRAVAN SHERI JOSHI NI KHADAKI VISNAGAR	INDIA	Gujarat	Mahesana	384315 000000000000S0109729	Amount for matured debentures	250 20-APR-2021
SUBHADRABEN	KANAIYLAL	PATEL	NA	NA	NA	GANESH PURA ATPO DENAP TA VISNAGAR DT MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384323 000000000000S0138367	Amount for matured debentures	250 20-APR-2021
KANTILAL	GANGARAM	PATEL	NA	NA	NA	GALECHAVAS KHERHLU, DIST MEHDANA PIN	INDIA	Gujarat	Mahesana	384325 000000000000K0051004	Amount for matured debentures	400 20-APR-2021
SHREEMATIBEN	PRAVINCHANDR A	SHAH	NA	NA	NA	AT POST KOTHASANA TA KHERALU MEHSANA	INDIA	Gujarat	Mahesana	384330 000000000000S0131260	Amount for matured debentures	250 20-APR-2021
MANILAL	KHEMCHANDDAS	MODI	NA	NA	NA	KALAVASUDEV CHACHARA, CHHIPAPOLE VADNAGAR N G	INDIA	Gujarat	Mahesana	384355 000000000000M0051973	Amount for matured debentures	310 20-APR-2021
SMITABEN	INDRAVADAN	KHATRI	NA	NA	NA	LOTIYAS MADH DIST MEHSANA TA KHERALU AT VADNAGAR	INDIA	Gujarat	Mahesana	384355 000000000000S0134660	Amount for matured debentures	250 20-APR-2021
BHAVGATIBEN	JOTIARAM	MODI	NA	NA	NA	SYTHAR WADO PITHARI GATE AT POST VADNAGAR TA KHERALU DIST MEHSANA	INDIA	Gujarat	Mahesana	384355 000000000000B0050748	Amount for matured debentures	375 20-APR-2021
YOGENDRA	KARASHAN	DASPATEL	NA	NA	NA	MATAWALOVAS, AT POST JHOTANA 384421 TA DIST MEHSANA	INDIA	Gujarat	Mahesana	384421 000000000000Y0050131	Amount for matured debentures	360 20-APR-2021
SUNIL	KUMAR	PATEL	NA	NA	NA	CO FAV CENTRE PANSAR TA KALOL DT MEHSANA	INDIA	Gujarat	Narmada	382740 000000000000S0144423	Amount for matured debentures	250 20-APR-2021
SHILPA		MEHTA	NA	NA	NA	CO MOTILAL C MEHTA PO VAV DIST BANASKANTHA VAV	INDIA	Gujarat	Navsari	385575 000000000000S0129071	Amount for matured debentures	250 20-APR-2021
SURESH		MEHTA	NA	NA	NA	CO VASANT H MEHTA PO VAV DIST BANASKANTHA VAV	INDIA	Gujarat	Navsari	385575 000000000000S0148562	Amount for matured debentures	250 20-APR-2021
SHARMISTHABEN	KIRTILAL	MEHTA	NA	NA	NA	MEHTA WAS AT POST TA WAV DIST B K N GUJARAT WAV	INDIA	Gujarat	Navsari	385575 000000000000S0126663	Amount for matured debentures	250 20-APR-2021
TARABEN	KIRTILAL	MEHTA	NA	NA	NA	MEHTA WAS AT POST TA WAV DIST B K N GUJARAT WAV	INDIA	Gujarat	Navsari	385575 000000000000T0101279	Amount for matured debentures	250 20-APR-2021
SCARIA		KURIAN	NA	NA	NA	VALUPARAMBIL BIJU BHAVAN NALUKODY PO	INDIA	Gujarat	Navsari	386548 000000000000S0116571	Amount for matured debentures	250 20-APR-2021
SEJAL		SHAH	NA	NA	NA	107 PRABHAKUNJ SOCIETY GODHRA AHMEDABAD	INDIA	Gujarat	Panch Mahals	389001 000000000000S0117340	Amount for matured debentures	250 20-APR-2021
SUSHMA		MALHOTRA	NA	NA	NA	40 41 SATKEWAL SOCIETY BH MARKETING YARD GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000S0151434	Amount for matured debentures	250 20-APR-2021
VALLABHDAS	M	PARIKH	NA	NA	NA	BHATWADA NEAR RANCHHODJI MANDIR GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000V0101718	Amount for matured debentures	250 20-APR-2021
SURESH	BHAI	PARMAR	NA	NA	NA	CHAND PARMAR 38 VAIBHAV SOC NR JAY YOGESHWAR SOC GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000S0147403	Amount for matured debentures	250 20-APR-2021
SAKERA	HATIM	KARIMI	NA	NA	NA	CO S A FATAKDAWALA NEW BAZAR GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000S0159477	Amount for matured debentures	250 20-APR-2021
SUJATA	JAYESH	SHAH	NA	NA	NA	MEHTA BULD CIVIL LINES RD GODHRA PMS	INDIA	Gujarat	Panch Mahals	389001 000000000000S0141170	Amount for matured debentures	250 20-APR-2021
SABIHA	ASGERALI	POONAWALA	NA	NA	NA	ROYAL CEMENT DEPOT M G ROAD GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000S0102306	Amount for matured debentures	250 20-APR-2021
SENHAZ		SAHERWALA	NA	NA	NA	VOHARWAD AKBARIVILL SABERWALA HOUSE GODHRA GUJ	INDIA	Gujarat	Panch Mahals	389001 000000000000S0117242	Amount for matured debentures	250 20-APR-2021
CHETAN	NARENDRA	SHAH	NA	NA	NA	YASHOVIHAR, NEAR PANCHMAHAL BANK SHETHWADA GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000C0050095	Amount for matured debentures	565 20-APR-2021
SUMANLAL		DESAI	NA	NA	NA	3 SHREEJI APARTMENT CHAKSLIYA ROAD DOHAD	INDIA	Gujarat	Panch Mahals	389151 000000000000S0142557	Amount for matured debentures	250 20-APR-2021
SUGANCHAND		AGRAWAL	NA	NA	NA	35 GOVINDNAGAR DOHAD CMS GUJ	INDIA	Gujarat	Panch Mahals	389151 000000000000S0140897	Amount for matured debentures	250 20-APR-2021
SHAH	FALGUNI	KRISHNADAS	NA	NA	NA	CO KRISHNADAS NARANDAS SHAH KRISHNA NAGAR SOC ASHIRWAD HOSPITAL RD DOHAD DIST PANCH MAHAL	INDIA	Gujarat	Panch Mahals	389151 000000000000S0156837	Amount for matured debentures	250 20-APR-2021

SHAILESH	KUMAR	SHAH	NA	NA	NA	CO NILESH KUMAR HIMATLAL SHAH NEAR MARKET YARD DAHOD	INDIA	Gujarat	Panch Mahals	389151000000000000S0122018	Amount for matured debentures	250	20-APR-2021
MR	ZUZER	JKANJETA	NA	NA	NA	MOHAMMEDI SOCIETY ZALOD ROAD DAHOD GUJ	INDIA	Gujarat	Panch Mahals	389151000000000000Z0100480	Amount for matured debentures		250 20-APR-2021
NIRMAL	SINGH	BATRA	NA	NA	NA	587611 GODHRA ROAD DAHOD GUJARAT	INDIA	Gujarat	Panch Mahals	389160000000000000N0118266	Amount for matured debentures	1000	20-APR-2021
VINOD	K	DARJI	NA	NA	NA	SARVODAY GIRLS SCHOOL AT PO KOTHAMBA LUNAWADA	INDIA	Gujarat	Panch Mahals	389220000000000000V0111147	Amount for matured debentures	250	20-APR-2021
SHAILESH	M	DOSHI	NA	NA	NA	PIPALI BAZAR GUJARAT PMS LUNAWADA	INDIA	Gujarat	Panch Mahals	389230000000000000S0122033	Amount for matured debentures	250	20-APR-2021
KANUBHAI	CHHAGANLAL	MEHTA	NA	NA	NA	AT BAKOR DIST PANCH MAHALS GUJARAT STATE	INDIA	Gujarat	Panch Mahals	389232000000000000K0052574	Amount for matured debentures	335	20-APR-2021
VASHUDHABEN	SATISHKUMAR	MAJMUDAR	NA	NA	NA	VITTHALDAS KALIDAS MAJMUDAR CHEMIST BAZAR KALOL PANCHMAHALS GUJARAT	INDIA	Gujarat	Panch Mahals	389330000000000000V0103836	Amount for matured debentures	250	20-APR-2021
S	O	SHAH	NA	NA	NA	CO OCHHAVIAL GIRDHARDAS SHAH PO ADADRA DIST PANCHMAHALS VIA KHARASALIA GUJARAT	INDIA	Gujarat	Panch Mahals	389341000000000000S0101271	Amount for matured debentures	250	20-APR-2021
SANGITA		SHAH	NA	NA	NA	4 KIRAN SOCIETY AT PO HALOL DIST PMS, GUJARAT	INDIA	Gujarat	Panch Mahals	389350000000000000S0106969	Amount for matured debentures	250	20-APR-2021
VINOD	CHANDRA	SHAH	NA	NA	NA	CO LAND DEVELOPMENT BANK PAVAGADH ROAD HALOL	INDIA	Gujarat	Panch Mahals	389350000000000000V0110976	Amount for matured debentures	250	20-APR-2021
SHARMISHTA		TALATI	NA	NA	NA	LAXMI BHUVAN OPP STATE BANK OF INDIA DT HALOL	INDIA	Gujarat	Panch Mahals	389350000000000000S0126616	Amount for matured debentures	250	20-APR-2021
USHABEN	GIRESH	SHAH	NA	NA	NA	PUNAM DORDA BHANDAR BAZAR HALOL DIST PANCHMAHALS GUJRAT	INDIA	Gujarat	Panch Mahals	389350000000000000U0104065	Amount for matured debentures	250	20-APR-2021
SHIVALEE	P	PATEL	NA	NA	NA	SARVODAY SOCIETY PANCHMAHAL GUJARAT HALOL	INDIA	Gujarat	Panch Mahals	389350000000000000S0130186	Amount for matured debentures	250	20-APR-2021
GIRDHAR	KARSAN	JOSHI	NA	NA	NA	OPP GOVT GUEST HOUSE DIST JUNAGADH AT RANAVAN 1	INDIA	Gujarat	Porbandar	360550000000000000G0110107	Amount for matured debentures	500	20-APR-2021
SMITA		RATANGHAYDA	NA	NA	NA	BHOJESHWAR PLOT KHIJADI CHOWK PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000S0134556	Amount for matured debentures	250	20-APR-2021
VANITA		THAKARAR	NA	NA	NA	CO MADHAVJI NARANDAS SUTARWADA PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000V0102275	Amount for matured debentures	250	20-APR-2021
VINOD	B	SORATHIA	NA	NA	NA	HETAL 8 KADIA PLOT NEAR RLY GATE PORBANDAR GUJARAT	INDIA	Gujarat	Porbandar	360575000000000000V0110886	Amount for matured debentures	250	20-APR-2021
RANJAN	C	MADLANI	NA	NA	NA	HOLI CHAKLA BUNDER ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000R0011391	Amount for matured debentures	550	20-APR-2021
RASMI		RASIKLAL	NA	NA	NA	JOSHI NIVAS STREET NO 2 BHADRAKALI ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000R0010453	Amount for matured debentures	435	20-APR-2021
JAYSHREE		JETHALAL	NA	NA	NA	JOSHI NIWAS 2 BHADRAKALI PLOT PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000J0051219	Amount for matured debentures	330	20-APR-2021
SHANTILAL	A	THANKI	NA	NA	NA	MILL PARA 12 JINING PRESS AREA SAMARPAN PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000S0124969	Amount for matured debentures	250	20-APR-2021
KISHOR		KOTECHEA	NA	NA	NA	TOSHI NIVAS,BHADRA KALI PLOT STREET NO 2 PORBANDAR	INDIA	Gujarat	Porbandar	360575000000000000K0051766	Amount for matured debentures	885	20-APR-2021
SANGEETA	NAVINBHAI	SANGANI	NA	NA	NA	CO PRABHUDAS KAPURCHAND SHAH PRAKASH COMPLEX VERAVAL	INDIA	Gujarat	Porbandar	362265000000000000S0106109	Amount for matured debentures	250	20-APR-2021
SHAILESH		BATAVIA	NA	NA	NA	11 132 ANANDNAGAR COLONY OPP NILKANTH CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360000000000000000S0121826	Amount for matured debentures	250	20-APR-2021
NIRMALABEN	R	GOTECHEA	NA	NA	NA	2 MARUTI NANDAN MAVDI RD BH VISVESVAR TEMPLE RAJKOT	INDIA	Gujarat	Rajkot	360000000000000000N0117455	Amount for matured debentures	750	20-APR-2021
NIRMALABEN	R	GOTECHEA	NA	NA	NA	2 MARUTI NANDAN MAVDI ROAD BH VISVESVAR TEMPLE RAJKOT	INDIA	Gujarat	Rajkot	360000000000000000N0117485	Amount for matured debentures	500	20-APR-2021
VINOD		JOSHI	NA	NA	NA	ASSTT ADMN OFFICER UNITED INDIA INSURANCE CO LTD DIVISIONAL OFFICE IST 12 D RESIDENCY ROAD JODHPUR RAJ	INDIA	Gujarat	Rajkot	360000000000000000V0111144	Amount for matured debentures	250	20-APR-2021

HEMANT	G	PITRODA	NA	NA	NA	CO G K PITRODA KOTHARIA MAIN RD BH MUNICIPAL HUDCO QRTRS RAJKOT	INDIA	Gujarat	Rajkot	360000	000000000000H0112218	Amount for matured debentures	1500	20-APR-2021
PITRODA	PRAGNA	P	NA	NA	NA	CO G K PITRODA KOTHARIA MAIN ROAD, BEHIND NODODA NAGAR BEHIND HUDCO QUARTERS, OPP MAHESH KARIYANA, RAJKOT	INDIA	Gujarat	Rajkot	360000	000000000000P0125281	Amount for matured debentures	500	20-APR-2021
A	B	SABUWALA	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360000	000000000000A0126397	Amount for matured debentures	1250	20-APR-2021
NEETABEN		GADHIA	NA	NA	NA	JAYNATH SUPER MARKET DHEBAR ROAD BH ALFRED HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360000	000000000000N0118412	Amount for matured debentures	1250	20-APR-2021
MR	VINODRAI	JMODI	NA	NA	NA	NATIONAL HIGHWAY 8B KUVADVA DIST RAJKOT	INDIA	Gujarat	Rajkot	360000	000000000000V0112170	Amount for matured debentures	250	20-APR-2021
NIRMALA	RAMESHCHANDRA	LAL	NA	NA	NA	NIRAJ STATE BANK OF SAURASHTRA SOC SAHKAR NAGAR MAIN ROAD OPP AMRAPALI TALKIES RAJKOT	INDIA	Gujarat	Rajkot	360000	000000000000N0117839	Amount for matured debentures	500	20-APR-2021
RAMESHBHAI		SANGHANI	NA	NA	NA	1 TAPOVAN SOCIETY NR AMIN MARG RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000R0130860	Amount for matured debentures	1000	20-APR-2021
SANJAY		KOTAK	NA	NA	NA	10 PANCHNATH PLOT RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001	000000000000S0107856	Amount for matured debentures	250	20-APR-2021
SATISH	UMEDLAL	JHAVERI	NA	NA	NA	12 JAGNATH PLOT, BEHIND JAGNATH TEMPLE TIRTHANKAR APT FLAT NO 403, RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0114472	Amount for matured debentures	250	20-APR-2021
SHAILABEN		SANGHAVI	NA	NA	NA	13 JANKALYAN SOCIETY JALARAM NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0121660	Amount for matured debentures	250	20-APR-2021
VIPOOLKUMAR		SANGHAVI	NA	NA	NA	13 JANKALYAN SOCIETY JALARAM NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000V0112501	Amount for matured debentures	250	20-APR-2021
SUREKHA		GANATRA	NA	NA	NA	15, PANCHNATH PLOT SHANTINATH APARTMENT, 2ND FLOOR RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0146531	Amount for matured debentures	250	20-APR-2021
MRS	USHABEN	SHETH	NA	NA	NA	1518 SARDAR NAGAR NILKNANTH APPRT 3RD FLOOR RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000U0104170	Amount for matured debentures	250	20-APR-2021
SURAG	CHANDRA	SANGHVI	NA	NA	NA	16 DIWAN PARA VRUJ BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0146378	Amount for matured debentures	250	20-APR-2021
SAURABH		WADHER	NA	NA	NA	16PANCHNATH PLOT,K K MANSION, RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0115418	Amount for matured debentures	250	20-APR-2021
SMITA		GOPALDAS	NA	NA	NA	20 A KIRAN SOCIETY BH GALAXY THEATRE RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0134408	Amount for matured debentures	250	20-APR-2021
USHA		VASOYA	NA	NA	NA	211 JAIRAJ PLOT MEHTA HOUSE RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000U0103988	Amount for matured debentures	250	20-APR-2021
MRS	VANITA	YMEHTA	NA	NA	NA	25 NEW JAGNATH PLOTS MABROOK RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000V0102284	Amount for matured debentures	250	20-APR-2021
MR	YOGESHKUMAR	AMEHTA	NA	NA	NA	25 NEW JAGNATH PLOTS MABROOK RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000Y0101311	Amount for matured debentures	250	20-APR-2021
SURESH		GMANIAR	NA	NA	NA	27 KARAN PARA RAM KUTIR RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0147281	Amount for matured debentures	250	20-APR-2021
VINODRAI	G	MANIAR	NA	NA	NA	27 KARAN PARA RAM KUTIR RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000V0112162	Amount for matured debentures	250	20-APR-2021
SMITA		AJMERA	NA	NA	NA	27 YOGI NIKETAN PLOT KALAWAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0134338	Amount for matured debentures	250	20-APR-2021
REKHABEN	NAGINBHAI	LAKHANI	NA	NA	NA	28 KARANPARA LAKHANI VILLA RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000R0130299	Amount for matured debentures	1000	20-APR-2021
YASHWANTI		RUPANI	NA	NA	NA	3 VARDHAMAN NAGAR KIRIT RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000Y0101656	Amount for matured debentures	250	20-APR-2021
T	SUSIL	BHAVISI	NA	NA	NA	30 SAURABH SOCIETY, RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000T0100361	Amount for matured debentures	250	20-APR-2021
SMITABEN	AMRUTLAL	RAJA	NA	NA	NA	311 AMIDHARA BLDG 37 KARAN PARA RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0157366	Amount for matured debentures	250	20-APR-2021
SARAL		KOMARI	NA	NA	NA	32 A PANCHVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001	000000000000S0111178	Amount for matured debentures	250	20-APR-2021
TARUN	M	CHATWANI	NA	NA	NA	3301 PARIJAT BALMUKUND PLOT NEAR SHEFALI TOWER NIRMALA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360001	000000000000T0104954	Amount for matured debentures	500	20-APR-2021

SEJAL		CHOTALIA	NA	NA	NA	35 PRAHLAD PLOT SHYAM BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0117274	Amount for matured debentures	250 20-APR-2021
VRAJLAL		MAVANI	NA	NA	NA	38 NEW JAGNATH PLOT CHAMPA NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0115065	Amount for matured debentures	250 20-APR-2021
SAROJ		DEGLI	NA	NA	NA	39 NEW JAGNATH SAHNI KETAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0112525	Amount for matured debentures	250 20-APR-2021
SAVITA	NATHALAL	KANABAR	NA	NA	NA	4 JAGNATH 201 MONALISA APT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0155531	Amount for matured debentures	500 20-APR-2021
HARSHAD	B	BUCH	NA	NA	NA	4 KASHIVISWANATH PLOT OPP KASHIVISWANATH TEMPLE PRADYUMNA NAGAR RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000H0112464	Amount for matured debentures	1500 20-APR-2021
SUJATA		BARAD	NA	NA	NA	4 NEHRUNAGAR SONAL RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0141135	Amount for matured debentures	250 20-APR-2021
SONI	MADHAVDAS	SAVJIBHAI	NA	NA	NA	4 VARDHAMAN NAGAR YAMUNA KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0137217	Amount for matured debentures	250 20-APR-2021
URMILABEN		RUGHANI	NA	NA	NA	4 X 6 KISHAN DARA VINOD MYUNISTAF SOCY KISHANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0102460	Amount for matured debentures	250 20-APR-2021
NIRALI		PAREKH	NA	NA	NA	40 FIRST FLOOR JAI KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0118170	Amount for matured debentures	1000 20-APR-2021
JEET		PAREKH	NA	NA	NA	40 FIRST FLOOR JAY KHODIYAR COMM CENTRE RAJPUT PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000J0116266	Amount for matured debentures	1500 20-APR-2021
SURBHI		MANEK	NA	NA	NA	413 JAY RAJ PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0146439	Amount for matured debentures	250 20-APR-2021
SHAILENDRA		CHAUDHARI	NA	NA	NA	43 AMARNATH PARK NR AYYAPA TEMPLE NEW PARSANA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0121710	Amount for matured debentures	250 20-APR-2021
TAMAL	CHANDRA	BHATTACHARYA	NA	NA	NA	5 COLLEGE WADI UDANI VILLA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0100583	Amount for matured debentures	250 20-APR-2021
VAISHAKHI		SHETH	NA	NA	NA	51 RANKALYAN SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0101126	Amount for matured debentures	250 20-APR-2021
VIRAL	J	PANDYA	NA	NA	NA	54 PAREKH CHAMBERS DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112959	Amount for matured debentures	250 20-APR-2021
PANNA		MAKADIA	NA	NA	NA	6 AMRUT COM CENTRE SARDAR NAGAR MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0124406	Amount for matured debentures	750 20-APR-2021
SAJANKUMAR		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0103506	Amount for matured debentures	250 20-APR-2021
SATYAWATI		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0114956	Amount for matured debentures	250 20-APR-2021
SHANKARLAL		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0123687	Amount for matured debentures	250 20-APR-2021
SHANTIDEVI		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0124908	Amount for matured debentures	250 20-APR-2021
USHADEVI		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0104189	Amount for matured debentures	250 20-APR-2021
SHIVLAL		CHAVDA	NA	NA	NA	6 RAGHUVIR PARA NEAR LAXMI LAUNDRY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0130319	Amount for matured debentures	250 20-APR-2021
BHAVINI		BALCHANDANI	NA	NA	NA	610 JUNCTION PLOT P C BALCHANDANI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000B0119937	Amount for matured debentures	500 20-APR-2021
KARISHMA		BALCHANDANI	NA	NA	NA	610 JUNCTION PLOT P C BALCHANDANI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0126086	Amount for matured debentures	500 20-APR-2021
TITU	M	KARAVADIA	NA	NA	NA	671 TALASHILA SOCIETY 2 BEHIND PHULCHHAB RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0103406	Amount for matured debentures	250 20-APR-2021
SANTABA		JADAV	NA	NA	NA	711 JAIRAJ PLOT VISHRAM RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0109723	Amount for matured debentures	250 20-APR-2021
PRADYUMNALAL	AMRITLAL	MANKAD	NA	NA	NA	78 A PANCHWATI SOCIETY NEAR M G SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0011443	Amount for matured debentures	1000 20-APR-2021
VINODRAI	J	MODI	NA	NA	NA	8 B NATIONAL HIGHWAY KUVADVA DT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112200	Amount for matured debentures	250 20-APR-2021
SUSHMA		AGRAWAL	NA	NA	NA	9 ALKA PURI RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0151283	Amount for matured debentures	250 20-APR-2021
MEENABEN		THAKKER	NA	NA	NA	9 PANCHNATH PLOT OPP YEOLA BID OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134449	Amount for matured debentures	1000 20-APR-2021
SHREYAS	K	TANNA	NA	NA	NA	9 PRAHLAD PLOT DIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0131425	Amount for matured debentures	250 20-APR-2021

SONAL	PRADYOT	ROSHANLAL	NA	NA	NA	9 SARDAR NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0158912	Amount for matured debentures	250 20-APR-2021
YOGESH	D	SONI	NA	NA	NA	901 ATITHI 9TH FLOOR PANCHWATI MAIN ROAD OPP BHAKTIDHAM TEMPLE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000Y0100912	Amount for matured debentures	250 20-APR-2021
SMITA	MADHUSUDAN	JOSHI	NA	NA	NA	9TH JAYARAJ PLOT SANKALP RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0134487	Amount for matured debentures	250 20-APR-2021
HEMAL	M	DHAMSANIA	NA	NA	NA	A 1 RAJESH SOCIETY NR GALAXY CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0112289	Amount for matured debentures	1500 20-APR-2021
BEENA		MEHTA	NA	NA	NA	A 2 GANGA APPT 25 COLLEGE WADI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000B0119955	Amount for matured debentures	1000 20-APR-2021
SHAILESH	N	MEHTA	NA	NA	NA	A 2 GANGA APPT 25 COLLEGE WADI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0160325	Amount for matured debentures	500 20-APR-2021
RAJNIKANT	MANILAL	MEHTA	NA	NA	NA	A 52 CIRCUIT HOUSE SARDAR BAUG ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0050934	Amount for matured debentures	710 20-APR-2021
VRAJLAL		LODHIA	NA	NA	NA	ADEN ELECTRONICS LAKHAJIRAJ ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0115061	Amount for matured debentures	250 20-APR-2021
SMITABEN	P	SHAH	NA	NA	NA	AMBIKA SADAN,3 VAISHALI NAGAR RAIYA ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0134707	Amount for matured debentures	250 20-APR-2021
SWETA		GADHIA	NA	NA	NA	AMIBHAV NAGARIK BANK SOCIETY RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0152477	Amount for matured debentures	250 20-APR-2021
VYAS		JAYANTILAL	NA	NA	NA	ANAND 52 NUTAN NAGAR GALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0115189	Amount for matured debentures	250 20-APR-2021
MR	VASUDEV	WADHWANI	NA	NA	NA	ANIL DEPARTMENTAL STORES DEBAR CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0104001	Amount for matured debentures	250 20-APR-2021
MR	SHANTILAL	LADANI	NA	NA	NA	ARCHANA 13 ANJANI SOCIETY 5 NEHRU NAGAR RAIYA ROAD	INDIA	Gujarat	Rajkot	360001 000000000000S0125193	Amount for matured debentures	250 20-APR-2021
SHABBI RBHAI		A	NA	NA	NA	ASGAR NAZARALLY MACHHU STRRET DIWANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0117874	Amount for matured debentures	250 20-APR-2021
LEENA		GOSALIA	NA	NA	NA	ASHIANA 4 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0105665	Amount for matured debentures	500 20-APR-2021
L	B	SAVALIA	NA	NA	NA	ASHIANA 4 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0105666	Amount for matured debentures	750 20-APR-2021
R	B	MEHTA	NA	NA	NA	ASHIANA 4 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0133165	Amount for matured debentures	1250 20-APR-2021
TEKCHAND		NEBHANI	NA	NA	NA	ASHOK PAN HOUSE CHUDASAMA PLOT MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0102449	Amount for matured debentures	250 20-APR-2021
SHARMISHTHA		GHIA	NA	NA	NA	ATUL 16,PANCHANATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0126621	Amount for matured debentures	250 20-APR-2021
NISHRIN	A	BHARMAL	NA	NA	NA	BADRI MANZIL 1ST FLOOR NEAR RAIYA NAKA TOWER RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0114670	Amount for matured debentures	750 20-APR-2021
SARIKA		MANDALIA	NA	NA	NA	BANGADI BAZAR OPP PARICHAY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0158157	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		RUPAREL	NA	NA	NA	BASERA 2 RAMDHAM SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000S0122698	Amount for matured debentures	250 20-APR-2021
UMESH		RAJANI	NA	NA	NA	BEHIND K S SCHOOL KOTHARIA NAKA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0101460	Amount for matured debentures	250 20-APR-2021
VASANTBHAI		PAREKH	NA	NA	NA	BHAKTRIBHUMI 37 PRAHLALD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0103528	Amount for matured debentures	250 20-APR-2021
TARABEN		RAMESHBHAI	NA	NA	NA	BHARAT KUNJ 2 JANATA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0101326	Amount for matured debentures	250 20-APR-2021
VANITABEN		NATVARBHAI	NA	NA	NA	BHARAT KUNJ 2 JANATA SOCIETY,NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0102307	Amount for matured debentures	250 20-APR-2021
VINODRAI		KESHAVLAL	NA	NA	NA	BHARAT KUNJ 2 JANATA SOCIETY,NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112179	Amount for matured debentures	250 20-APR-2021
SALONI		RAJA	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY PLOT NO 2 STREET NO 7 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0104032	Amount for matured debentures	250 20-APR-2021
VANITA		KAKKAD	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY PLOT NO 2 STREET NO 7 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0102223	Amount for matured debentures	250 20-APR-2021
VINOD		KAKKAD	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY PLOT NO 2 STREET NO 7 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0111157	Amount for matured debentures	250 20-APR-2021

S	R	RAJA	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0101491	Amount for matured debentures	250 20-APR-2021
S	S	RAJA	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0101668	Amount for matured debentures	250 20-APR-2021
THAKKAR	RAMA	POPATBHAI	NA	NA	NA	BHARAT KUNJ NEW JAGNATH,2JANATA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0102786	Amount for matured debentures	250 20-APR-2021
SAVITABEN	DILIP	BHAI	NA	NA	NA	BHARAT KUNJ, NEW JAGNATH 2 JANATA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0115979	Amount for matured debentures	250 20-APR-2021
HANISH		BUDDHDEV	NA	NA	NA	C 2 PUSKER APARTMENT 22 NEW JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0112934	Amount for matured debentures	750 20-APR-2021
DAXA	PRAVINCHANDR A	MEHTA	NA	NA	NA	CHAMPAK NIVAS 6TH DIVANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000D0011300	Amount for matured debentures	340 20-APR-2021
USHA		KAMDAR	NA	NA	NA	CHANDAN IST FLOOR 19 SARDAR NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0103341	Amount for matured debentures	250 20-APR-2021
VARSHA		MAKWANA	NA	NA	NA	CHANDRA TELEVISION DR YAGNIK ROAD OP JAGNATH MANDIR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0102748	Amount for matured debentures	250 20-APR-2021
SHAH	MITA	M	NA	NA	NA	CHANDRAKESH 2845 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0119811	Amount for matured debentures	250 20-APR-2021
SHAH		BHUPATLAL	NA	NA	NA	CHANDRAKESH 2845 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0118393	Amount for matured debentures	250 20-APR-2021
VIJAY	PRABHUDAS	KOTAK	NA	NA	NA	CHETAN HARDWARE STORE CANAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0107375	Amount for matured debentures	250 20-APR-2021
HARSHAWADAN		SHAH	NA	NA	NA	CHHAGANLAL SONS GAREEDIA KUVVA ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0050976	Amount for matured debentures	280 20-APR-2021
HARSHAWADAN C		SHAH	NA	NA	NA	CHHAGANLAL SONS GARDIA KAVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0050863	Amount for matured debentures	375 20-APR-2021
VINOD		AHYA	NA	NA	NA	CO AHYA BROTHERS GAREEDIA KUVVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0110865	Amount for matured debentures	250 20-APR-2021
VIBHA		PUJARA	NA	NA	NA	CO ANAND TEXTILES DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0105605	Amount for matured debentures	250 20-APR-2021
SAROJ	C	TANNA	NA	NA	NA	CO BACHULAL GOVABHAI CO PARA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0112493	Amount for matured debentures	250 20-APR-2021
PRITI	ANIL	GANDHI	NA	NA	NA	CO BALVANTRAI L MEHTA SIDDARTH NAGAR FLATS C 19 OPP 8 JAYRAJ PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 000000000000P0500014	Amount for matured debentures	500 20-APR-2021
BALWANT	B	RAJDEV	NA	NA	NA	CO BHARAT TRADERS,23 ALANKAR CHEMBERS DHEBAR CHOWK,RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000B0050523	Amount for matured debentures	385 20-APR-2021
SAMINABEN	R	BHARMAL	NA	NA	NA	CO BHARMAL TRADING, KENAL ROAD OPP DENA BANK, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0104296	Amount for matured debentures	250 20-APR-2021
VIJAY		PATEL	NA	NA	NA	CO BHAVIN MEDICAL AGENCIES OPP S T STAND DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0107364	Amount for matured debentures	250 20-APR-2021
SONAL	VISHANJI	CHAG	NA	NA	NA	CO C D SATYADEV, USHA KIRAN BLDG 4TH FLOOR, 44B DR YAGNIK ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0136967	Amount for matured debentures	250 20-APR-2021
SAROJBEN		DEKIWADIYA	NA	NA	NA	CO CENTRAL MACHINERY STORES 6 DHARMENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0160250	Amount for matured debentures	250 20-APR-2021
SUNIL		BAWARIYA	NA	NA	NA	CO DAMJIBHAI TALSHIBHAI PARABAZAR GODWALA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0143694	Amount for matured debentures	250 20-APR-2021
SHIVRAJBHAI	G	JADEJA	NA	NA	NA	CO G J SOLANKI DHARAM 78 VAISHALI NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0130413	Amount for matured debentures	250 20-APR-2021
DAYAGAURI	G	PITRODA	NA	NA	NA	CO G K PITRODA BH MUNICIPALITY HUDCO QRTRS KOTHARI MAIN RD NALODA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000D0116973	Amount for matured debentures	1250 20-APR-2021

PRAGNA	P	PITRODA	NA	NA	NA	CO G K PITRODA KOTAHARIA MAIN RD BH MUNICIPAL HUDCO QRTRS NALODA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0124522	Amount for matured debentures	1250 20-APR-2021
DAYAGAURI	GORDHANDAS	PITRODA	NA	NA	NA	CO G K PITRODA KOTHARIA MAIN ROAD BH MUNICIPAL HUDCO QTRS NADODA NAGAR OPP MAHESH KARIYANA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000D0117899	Amount for matured debentures	1500 20-APR-2021
VASANTRAI	H	PAREKH	NA	NA	NA	CO GALAXY CINEMA RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0103732	Amount for matured debentures	250 20-APR-2021
USHA	H	GANDHI	NA	NA	NA	CO GANDHI BROS MADHAV CHAMBERS DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0104512	Amount for matured debentures	500 20-APR-2021
TARBIKA		GANDHI	NA	NA	NA	CO GANDHI X RAY CLINIC 9 PANCHNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0101562	Amount for matured debentures	250 20-APR-2021
BHANU	B	MALAVIA	NA	NA	NA	CO GHANSHYAM JAGANI 2022 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000B0119285	Amount for matured debentures	1000 20-APR-2021
SWATI	M	TANNA	NA	NA	NA	CO H C TANNA 9 PRAHLAD PLOT GIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0152277	Amount for matured debentures	250 20-APR-2021
UMESH	K	TANNA	NA	NA	NA	CO H C TANNA 9 PRAHLAD PLOT GIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0101325	Amount for matured debentures	250 20-APR-2021
SHARMILA		SHARMA	NA	NA	NA	CO H M VYAS, RAGHVENDERA 5 VAISHALI NAGAR,RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0126594	Amount for matured debentures	250 20-APR-2021
VISHAL		BAKHAI	NA	NA	NA	CO HONOUR DHARMENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0115827	Amount for matured debentures	250 20-APR-2021
VISHAL		BAKHAI	NA	NA	NA	CO HONOUR DHARMENORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0113611	Amount for matured debentures	250 20-APR-2021
SURENDRA		VAGHELA	NA	NA	NA	CO INDIAN OVERSEAS BANK RMC BR RMC COMPOUND RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0147225	Amount for matured debentures	250 20-APR-2021
SUNANDA		SHETH	NA	NA	NA	CO JAIN SHALLA BUILDING 816 PRAHALAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0143262	Amount for matured debentures	250 20-APR-2021
KAMLESH		GADHIA	NA	NA	NA	CO JAYANTH SUPER MARKET DHEBAR ROAD BH ALFRED HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0125524	Amount for matured debentures	1250 20-APR-2021
KANANBEN		GADHIA	NA	NA	NA	CO JAYANTH SUPER MARKET DHEBAR ROAD BH ALFRED HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0125523	Amount for matured debentures	1000 20-APR-2021
DILIP		GADHIA	NA	NA	NA	CO JAYNATH SUPER MARKET DHEBAR ROAD BH ALFRED HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000D0117840	Amount for matured debentures	1000 20-APR-2021
SHOBHNA		RAJANI	NA	NA	NA	CO K K TANNA YOGI NIKETAN PLOT OPP PATEL SEWA SAMAJ NIRMALA CONVENT RD NEAR AZA LIZA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0130940	Amount for matured debentures	250 20-APR-2021
VIJAYABEN		MASHARU	NA	NA	NA	CO K V SHINGALA 468 NEWGOVT QURT BH DHARAM CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0107854	Amount for matured debentures	250 20-APR-2021
VIMLESH		KUMARI	NA	NA	NA	CO KRISHNA FINANCIAL SERVICES 7 B PANCHARATNA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0109886	Amount for matured debentures	250 20-APR-2021
VIMLESH		KUMARI	NA	NA	NA	CO KRISHNA FINANCIAL SERVICES 7 B PANCHARATNA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0116822	Amount for matured debentures	500 20-APR-2021
SAVITABEN	B	MAKADIA	NA	NA	NA	CO LADY SUPT QUARTER G T GIRLS SCHOOL TRIKON BAUG RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0115929	Amount for matured debentures	250 20-APR-2021
SOMAL	L	KARIA	NA	NA	NA	CO LALIT H KARIA M18 MARCAT YARD HUDCO NEAR R T O OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0136785	Amount for matured debentures	250 20-APR-2021
SONI	JAMNABEN	MADHAVDAS	NA	NA	NA	CO MADHAVDAS SAVJIBHAI 4 VARDHAMAN NAGAR YAMUNA KARUPA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0137194	Amount for matured debentures	250 20-APR-2021
GONDIA	MANSUKH	PRABHUDAS	NA	NA	NA	CO MAHENDRA BUDDHEV ASHAPURA ROAD NEAR CORPO RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000G0110812	Amount for matured debentures	1500 20-APR-2021

NAVRANGLAL	NAGANLAL	MODY	NA	NA	NA	CO MODY HOSPITAL,MOTI TANKI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0050406	Amount for matured debentures	330	20-APR-2021
THAKKAR	KAMLESH	CHANDULAL	NA	NA	NA	CO MS AMRUTLAL MORARJIBHAI PADMNABH CHEMBAR DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0102667	Amount for matured debentures	250	20-APR-2021
SEJPAL		ASHABEN	NA	NA	NA	CO MS JAGDISH CH JAYSUKHLAL CO PADMANABH CHEMBAR DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0117412	Amount for matured debentures	250	20-APR-2021
SEJPAL		KASHMIRABEN	NA	NA	NA	CO MS JAGDISH CH JAYSUKHLAL CO PADMANABH CHEMBAR DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0117418	Amount for matured debentures	250	20-APR-2021
SEJPAL		USHABEN	NA	NA	NA	CO MS JAGDISH CH JAYSUKHLAL CO PADMANABH CHEMBAR DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0117422	Amount for matured debentures	250	20-APR-2021
V	R	SANGHVI	NA	NA	NA	CO MS JAYSUKHLAL VANECHAND CO JANAPITH SWAMINARAYAN STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100552	Amount for matured debentures	250	20-APR-2021
A	K	MAKADA	NA	NA	NA	CO MS PATEL TRADERS DANAITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000A0126398	Amount for matured debentures	500	20-APR-2021
AKBARALI		BHUKHABHAI	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000A0126396	Amount for matured debentures	500	20-APR-2021
REMUBAI		AKBARALI	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000R0130268	Amount for matured debentures	500	20-APR-2021
R	A	SABUWALA	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000R0130269	Amount for matured debentures	500	20-APR-2021
SAKINA	TAHERALI	MAKADA	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000S0153648	Amount for matured debentures	250	20-APR-2021
TAHERALI		KARIMJI	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000T0104524	Amount for matured debentures	500	20-APR-2021
T	K	MAKADA	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000T0104525	Amount for matured debentures	250	20-APR-2021
VIBHA	P	PATEL	NA	NA	NA	CO P N DOSHI PARAS 3021 NEW JAGNATH RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000V0115590	Amount for matured debentures	250	20-APR-2021
RAMESHCHANDRA MAHENDRA	KESHAVJI	THAKKER	NA	NA	NA	CO PANCHNATH PLOT,OPP YAVLABIDIJ OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0050966	Amount for matured debentures	440	20-APR-2021
SHARDA		BALDEV	NA	NA	NA	CO PRAKASH STORE ASHAPURA ROAD NEAR CORPO RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134064	Amount for matured debentures	1250	20-APR-2021
TARA		PAREKH	NA	NA	NA	CO PRAKASH STORE ASHAPURA ROAD NR CORPO RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0156996	Amount for matured debentures	1250	20-APR-2021
SONAL		DOMADIA	NA	NA	NA	CO PRAMODRAI R PAREKH 101 PANCHRATNA APARTMENT 4 SARDAR NAGAR W RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001 000000000000T0101184	Amount for matured debentures	250	20-APR-2021
MAHIPATLAL		DALAL	NA	NA	NA	CO R DOMADIA CO GAREDEA KUVVA ROAD JALARAM BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0136705	Amount for matured debentures	250	20-APR-2021
S	N	PATEL	NA	NA	NA	CO RAJKOT INDUSTRIAL AGENCIES POST BOX NO 9 312 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0011485	Amount for matured debentures	500	20-APR-2021
KUSUM	S	TRIVEDI	NA	NA	NA	CO RAJKOT X RAY CLINIC RAJPUT PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0101195	Amount for matured debentures	250	20-APR-2021
TRUPTI		PATEL	NA	NA	NA	CO S N TRIVEDI,53 AJAY APARTMENT DR YOGNIK ROAD,RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0050688	Amount for matured debentures	270	20-APR-2021
VINA	D	KOTECHA	NA	NA	NA	CO SADGURU PAN HOUSE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0103908	Amount for matured debentures	250	20-APR-2021
SANJAY		SHAH	NA	NA	NA	CO SADHANA LODGE JUBILEE CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0109932	Amount for matured debentures	250	20-APR-2021
VIHTHALDAS		DADHANIYA	NA	NA	NA	CO SHAH STEEL 15 VIJAY PLOT CORNER RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0108710	Amount for matured debentures	250	20-APR-2021
S	K	PATEL	NA	NA	NA	CO SHAILESH PAN CENTER DIGVIJAY RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0106127	Amount for matured debentures	250	20-APR-2021
SONAL	K	SHAH	NA	NA	NA	CO SHAILESH S TANNA SHIVAM 2843 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0102121	Amount for matured debentures	250	20-APR-2021
						CO SIDDHARTH APARTMENT 4TH FLOOR DR RAJENDRA PRASAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0073918	Amount for matured debentures	750	20-APR-2021

SURESH		FATNANI	NA	NA	NA	CO SIDDHI VINAYAK SALES CORP OPP NALANDA SOCIETY, S H SCH RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0147 756	Amount for matured debentures	250 20-APR-2021
SAVITABEN		VAGADIA	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0116 426	Amount for matured debentures	250 20-APR-2021
VAGADIA	DILIP	N	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100 937	Amount for matured debentures	250 20-APR-2021
VAGADIA		BHAGVANJI	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100 935	Amount for matured debentures	250 20-APR-2021
VAGADIA		JAYSHRI	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100 939	Amount for matured debentures	250 20-APR-2021
VAGADIA		KOKILA	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100 941	Amount for matured debentures	250 20-APR-2021
VAGADIA		NATVARLAL	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100 943	Amount for matured debentures	250 20-APR-2021
VINOD	N	VAGADIA	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0111 731	Amount for matured debentures	250 20-APR-2021
VINOD		NATVARLAL	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0111 744	Amount for matured debentures	250 20-APR-2021
TRUPTI		PATEL	NA	NA	NA	CO SOPARIWALA ENTERPRISE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0103 907	Amount for matured debentures	250 20-APR-2021
CHAVDA	B	N	NA	NA	NA	CO SURESH B CHAVDA VIVEKANAND NAGAR 40 FEET ROAD OPP DHAVAL PAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000C0108 892	Amount for matured debentures	1250 20-APR-2021
CHAVDA	P	B	NA	NA	NA	CO SURESH B CHAVDA VIVEKANAND NAGAR 40 FEET ROAD OPP DHAVAL PAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000C0108 893	Amount for matured debentures	1000 20-APR-2021
TINKU		TALSANIA	NA	NA	NA	CO TARA XRAY CLINIC NEAR CHAUDHRI HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0103 337	Amount for matured debentures	250 20-APR-2021
SANJAY	K	KOTAK	NA	NA	NA	CO TULSI METAL CORPN LOHANAPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0107 802	Amount for matured debentures	250 20-APR-2021
VINDO		KOTHARI	NA	NA	NA	D1 GOVERNMENT QUARTERS BEHIND STATE BANK OF INDIA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0110 507	Amount for matured debentures	250 20-APR-2021
TTEKABEN		CHHEDAWALA	NA	NA	NA	DARJI KARSAN POPAT SADAR BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0104 012	Amount for matured debentures	250 20-APR-2021
SAKARWALA		ZUMANABEN	NA	NA	NA	DARJI KARSAN POPAT SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0103 737	Amount for matured debentures	250 20-APR-2021
V	R	DAVDA	NA	NA	NA	DAVDA V N BROTHERS DANA PITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0100 520	Amount for matured debentures	250 20-APR-2021
VUJAY		SHAH	NA	NA	NA	DAYAL ROLLER FLOOR MILLS DANA PITH SWAMINARAYAN STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0107 516	Amount for matured debentures	250 20-APR-2021
VRUJLAL		LAKHALANI	NA	NA	NA	DAYAL ROLLER FLOOR MILLS DANA PITH SWAMINARAYAN STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0115 131	Amount for matured debentures	250 20-APR-2021
SHREYAS		PARIKH	NA	NA	NA	DEEPAK ENGINEERS 6 MUNICIPLE STORE DHEBUR RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0131 430	Amount for matured debentures	250 20-APR-2021
SHREELEKHA	V	MEHTA	NA	NA	NA	DEV KUNJ BHUPENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0131 257	Amount for matured debentures	250 20-APR-2021
SURESH	K	MEHTA	NA	NA	NA	DEV KUNJ BHUPENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0147 899	Amount for matured debentures	250 20-APR-2021
USHA	R	MEHTA	NA	NA	NA	DEV KUNJ BHUPENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0103 661	Amount for matured debentures	250 20-APR-2021

MANSUKH		PRABHUDAS	NA	NA	NA	DHANVANTRI MARG PRAHLAD PLOT MAHENDRA MANSON RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134803	Amount for matured debentures	1250 20-APR-2021
UPENDRA	KUMAR	SHETH	NA	NA	NA	DIMPAL SALES INSIDE RAIYA NAKA TOWER NR DEVKuverba High School RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0100402	Amount for matured debentures	250 20-APR-2021
TIKU	CHIMANBHAI	MEHTA	NA	NA	NA	E 7 ADINATH TOWER OPP RADIO STATION RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0103133	Amount for matured debentures	250 20-APR-2021
SAM		KOTAK	NA	NA	NA	FASHION CORNER 26 PRAHLAD PLOT DIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0104053	Amount for matured debentures	250 20-APR-2021
HIREN	R	MEHTA	NA	NA	NA	FLAT NO 731 TAXASHILA CO OP HSG SOCIETY NO 2 BEHIND PHULCHAB PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0011204	Amount for matured debentures	460 20-APR-2021
MAGANLAL	NYALCHAND	MEHTA	NA	NA	NA	FLAT NO 812 1ST FLOOR SHRI TAKSHASHILA CO OP HSG SO NO 2 NEAR FULCHHAB PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134497	Amount for matured debentures	500 20-APR-2021
MAGANLAL	NYALCHAND	MEHTA	NA	NA	NA	FLAT NO 812 1ST FLOOR SHRI TAKSHASHILA CO OP HSG SO NO 2 NNEAR FULHAB PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134270	Amount for matured debentures	750 20-APR-2021
MAGANLAL	NYALCHAND	MEHTA	NA	NA	NA	FLAT NO 812 1ST FLOOR SHRI TAKSHASHILA CO OP HSG SOC NO 2 NEAR FULCHHAB PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134384	Amount for matured debentures	1000 20-APR-2021
VYAS		MEENA	NA	NA	NA	FLAT NO 812 1ST FLOOR SHRI TAKSHASHILA CO OP HSG SOC NO 2 NEAR FULCHHAB PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0116276	Amount for matured debentures	500 20-APR-2021
SHEETAL		GANDHI	NA	NA	NA	GANDHI NIVAS 411 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0128002	Amount for matured debentures	250 20-APR-2021
USHA	P	PANDYA	NA	NA	NA	GAUTAM NAVYUG SOCIETY BEHIND AMRAPALI CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0103587	Amount for matured debentures	250 20-APR-2021
SUNITA	P	GOYAL	NA	NA	NA	GOYAL KUNJ 10 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0154231	Amount for matured debentures	250 20-APR-2021
SIRINBEN		K	NA	NA	NA	H A PATEL 11 DIWANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0133697	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	DADALIA	NA	NA	NA	HARSIDHDHI KRUPA 2 SUBHASH NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0147602	Amount for matured debentures	250 20-APR-2021
URMILA		PANDYA	NA	NA	NA	HARSIDHDHI KRUPA 2 SUBHASH NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0102274	Amount for matured debentures	250 20-APR-2021
VINA		SHAH	NA	NA	NA	JAIN SHALLA BUILDING, BLOCK B 8116 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0110003	Amount for matured debentures	250 20-APR-2021
SUDHIR		MEHTA	NA	NA	NA	JAYA SADAN 1 SARDAR NAGAR WEST RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0140716	Amount for matured debentures	250 20-APR-2021
TARABEN		GADHIA	NA	NA	NA	JAYNATH SUPER MARKET DHABAR ROAD BH ALFRED HIGH SCHOOL RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000T0104932	Amount for matured debentures	1250 20-APR-2021
PRAVINBHAI		GADHIA	NA	NA	NA	JAYNATH SUPER MARKET DHEBAR ROAD BH ALFRED HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0126005	Amount for matured debentures	1000 20-APR-2021
PRAVINBHAI		GADHIYA	NA	NA	NA	JAYNATH SUPER MARKET DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0126081	Amount for matured debentures	750 20-APR-2021
TARAGAIRU		GADHIYA	NA	NA	NA	JAYNATH SUPER MARKET DHEBER ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0101433	Amount for matured debentures	250 20-APR-2021
VORA	RAJESH	RATILAL	NA	NA	NA	KALAWAD ROAD GIRIRAJ BEHIND NUTAN NAGAR BUS STAND RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0114957	Amount for matured debentures	250 20-APR-2021
VORA		NAVNEET	NA	NA	NA	KALAWAD ROAD GIRIRAJ BEHIND NUTAN NAGAR BUS STAND RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0114942	Amount for matured debentures	250 20-APR-2021
VORA		RAMESH	NA	NA	NA	KALAWAD ROAD GIRIRAJ BEHIND NUTAN NAGAR BUS STAND RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0114961	Amount for matured debentures	250 20-APR-2021

KAVITA	H	THAKKER	NA	NA	NA	KALYAN CO ARRON SHOWROOM OPP KISHANPARA BUS STOP M V M COLLEGE ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000K0124 580	Amount for matured debentures	750 20-APR-2021
GEETA		VASANI	NA	NA	NA	KALYAN CO ARROW SHOWROOM OPP KISHANPARA BUS STOP M V M COLLEGE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000G0110 632	Amount for matured debentures	500 20-APR-2021
NEELA	KIRITKUMAR	BAKHAI	NA	NA	NA	KAMAL,SHREE RAJ TALKIES STREET SANGANWA CHAWK,RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000N0050 413	Amount for matured debentures	375 20-APR-2021
NIPA	JITENDRA	KARIA	NA	NA	NA	KARIA NIVAS 2 RAJPUTPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000N0053 157	Amount for matured debentures	500 20-APR-2021
VIPUL	RAMNIKAL	KARIA	NA	NA	NA	KARIA NIWAS 2 RAJPUTPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000V0052 926	Amount for matured debentures	500 20-APR-2021
NEERAV		LAKHWANI	NA	NA	NA	KLIK SAFETY RAZOR SADAR NR NUTAN PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000N0117 114	Amount for matured debentures	500 20-APR-2021
SHANTILAL	DEVCHAND	MEHTA	NA	NA	NA	KOMAL 1 GIT GURJARI SOCIETY NEAR AIR PORT RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000S0125 068	Amount for matured debentures	250 20-APR-2021
DINESH	G	KOTECHA	NA	NA	NA	KOTECHA TRADING CO DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000D0116 916	Amount for matured debentures	500 20-APR-2021
SHARDA	H	TEKWANI	NA	NA	NA	KRISHNA KUNJ 15 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000S0125 947	Amount for matured debentures	250 20-APR-2021
RANJAN	ARUNKUMAR	MALAVIYA	NA	NA	NA	KUNAL BEHIND DIMPLE NURSING HOME 2, VAISHALI NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000R0050 960	Amount for matured debentures	435 20-APR-2021
JAYABEN	M	KUMBHANI	NA	NA	NA	L 12 SHANTI VIHAR 5 GUJ HOUSING BOARD KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000J01154 21	Amount for matured debentures	1500 20-APR-2021
VIJAY	L	SHAH	NA	NA	NA	LATI PLOTE STREET NO 1 NEAR DR UTTAM VYAS HOSPITAL SURENDRANAGAR GUJARAT	INDIA	Gujarat	Rajkot	360001 00000000000V0107 136	Amount for matured debentures	250 20-APR-2021
VAGADIA	DILIP	N	NA	NA	NA	LAXMI SAVJIBHAIS STREET SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000V0100 936	Amount for matured debentures	250 20-APR-2021
VAGADIA	SURESH	N	NA	NA	NA	LAXMI SAVJIBHAIS STREET SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000V0100 945	Amount for matured debentures	250 20-APR-2021
VAGADIA		KOKILA	NA	NA	NA	LAXMI SAVJIBHAIS STREET SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000V0100 940	Amount for matured debentures	250 20-APR-2021
VAGADIA		RATILAL	NA	NA	NA	LAXMI SAVJIBHAIS STREET SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000V0100 944	Amount for matured debentures	250 20-APR-2021
VINOD	N	VAGADIA	NA	NA	NA	LAXMI SAVJIBHAIS STREET SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000V0111 732	Amount for matured debentures	250 20-APR-2021
SHOBHANABEN		JAVIA	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 00000000000S0130 880	Amount for matured debentures	250 20-APR-2021
SHOBHANABEN		JAVIA	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 00000000000S0130 881	Amount for matured debentures	250 20-APR-2021
SUDHIRKUMAR		JAVIA	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 00000000000S0140 837	Amount for matured debentures	250 20-APR-2021
GANESH	PRASAD	SHARMA	NA	NA	NA	M 63 HOUSING BOARD COLONY OPP MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000G0110 678	Amount for matured debentures	1250 20-APR-2021
USHABEN		POPAT	NA	NA	NA	MAGANLAL DAYABHAI BLDG NEAR STATE BANK OF INDIA RAJENDRA PRASAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000U0104 135	Amount for matured debentures	250 20-APR-2021
MISS	SHAKERA	TRAVADI	NA	NA	NA	MAIMOON KISSAN PARA ST NO 4 MUNI EMP HOUSING SOCY RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000S0122 372	Amount for matured debentures	250 20-APR-2021
MISS	YASMIN	TRAVADI	NA	NA	NA	MAIMOON KISSAN PARA ST NO 4 MUNI EMP HOUSING SOCY RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000Y0100 563	Amount for matured debentures	250 20-APR-2021
SITA	MANSUKHLAL	JIVRAJANI	NA	NA	NA	MANGALAM 48 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000S0154 016	Amount for matured debentures	250 20-APR-2021

SAVITABEN	SHAH	NA	NA	NA	NA	MODI BHUVAN OPP SONI BOARDING PHULCHHAB CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0116085	Amount for matured debentures	250 20-APR-2021
YUSUF	MODI	NA	NA	NA	NA	MODI ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000Y0101604	Amount for matured debentures	250 20-APR-2021
SHIRIM	KACHWALA	NA	NA	NA	NA	MODY ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0129467	Amount for matured debentures	250 20-APR-2021
ZUMANA	SAKARWALA	NA	NA	NA	NA	MODY ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000Z0100478	Amount for matured debentures	250 20-APR-2021
PRAVINCHANDR A	SHIVLAL	SANGHVI	NA	NA	NA	MS JAYSUKHLAL VANECHAND CO DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0125039	Amount for matured debentures	750 20-APR-2021
VALUABHDAS	MADHANI	NA	NA	NA	NA	NAVAL KUTIR 8 RAJPUTPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0101775	Amount for matured debentures	250 20-APR-2021
CHARU	ASHOK	SHETH	NA	NA	NA	NAVPAD 3 GULAB NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000C0109055	Amount for matured debentures	750 20-APR-2021
SHILA	P	KHAKHARIA	NA	NA	NA	NEAR RAJ CINEMA OPP KAMAL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0128804	Amount for matured debentures	250 20-APR-2021
SHANTILAL	LODHIA	NA	NA	NA	NA	NEW ADEN WATCH CO DHARMENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0125200	Amount for matured debentures	250 20-APR-2021
THEBA	HASAMBHAI	I	NA	NA	NA	OLD DARBARGADH MALERIA OFFICE SONI BAZAR ROAD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360001 000000000000T0102988	Amount for matured debentures	250 20-APR-2021
VIRENDRA	M	PATWARI	NA	NA	NA	OPP GALAXY HOTEL JAWAHAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0115275	Amount for matured debentures	250 20-APR-2021
SAMAT	ABEN	SHAH	NA	NA	NA	PALACE ROAD VARDHAMANNAGAR 1 SANJIVANI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0104136	Amount for matured debentures	250 20-APR-2021
VIMAL	BOTADARA	NA	NA	NA	NA	PANKAJ N SHAH 38 PRAHLAD PLOT ASHIRWAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0108957	Amount for matured debentures	250 20-APR-2021
BHAGVANJI	R	PAMBHAR	NA	NA	NA	PARISHRAM 3 ASTRON SOCIETY AMIN MARG RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000B0500024	Amount for matured debentures	750 20-APR-2021
HINA	SHAILESH	SHETH	NA	NA	NA	PLOT NO 71B SAMBHAV PANCHAVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0112601	Amount for matured debentures	1500 20-APR-2021
VIRAL	KOTHARI	NA	NA	NA	NA	POONAM FLATS 3RD FLOOR SADAR BAZAR MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112969	Amount for matured debentures	250 20-APR-2021
SURENDRA	DOSALAL	MEHTA	NA	NA	NA	PRITKALA TAGORE RD SARDAR NAGAR CIRCLE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0155954	Amount for matured debentures	500 20-APR-2021
PRITI	SURENDRA	MEHTA	NA	NA	NA	PRITKALA TAGORE ROAD SARDARNAGAR CIRCLE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0124995	Amount for matured debentures	1000 20-APR-2021
SURENDRA	DOSALAL	MEHTA	NA	NA	NA	PRITKALA TAGORE ROAD SARDARNAGAR CIRCLE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0156329	Amount for matured debentures	750 20-APR-2021
INDULAL	DESAI	NA	NA	NA	NA	PUSHPAND 27 YOGI NIKETAN ROAD KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000I0103133	Amount for matured debentures	500 20-APR-2021
TANUJA	MOTHREJA	NA	NA	NA	NA	RAJ AMRAKUNJI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0100761	Amount for matured debentures	250 20-APR-2021
USHA	SHINGALA	NA	NA	NA	NA	RAJ MANDIR PAN,BH GURUKUL DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000U0103892	Amount for matured debentures	250 20-APR-2021
SURJEET	KAUR	CHHABRA	NA	NA	NA	RLY BUNGLOW NO 106B KOTHI COMPOUND RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0152900	Amount for matured debentures	250 20-APR-2021
SUDHIR	MEHTA	NA	NA	NA	NA	ROOP SAJAYAI DHEBAR CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0140715	Amount for matured debentures	250 20-APR-2021
VINOD	RAJVIR	NA	NA	NA	NA	RUSHIKESH ANJANI SOCIETY 5 NEHRU NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0111840	Amount for matured debentures	250 20-APR-2021
SUDHIR	MEHTA	NA	NA	NA	NA	S K MEHTA CO DANAPITH BARDANGALI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0140487	Amount for matured debentures	250 20-APR-2021
HEMAL	UPADHYAYA	NA	NA	NA	NA	S N K LADIES HOSTEL DR YAGNIK ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000H0112258	Amount for matured debentures	500 20-APR-2021
RAMNIKLAL	UPADHYAYA	NA	NA	NA	NA	S N K LADIES HOSTEL DR YAGNIK ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0131467	Amount for matured debentures	1000 20-APR-2021
SURJEET	KAUR	CHHABRA	NA	NA	NA	SANJOG SUBHASH NAGAR NR AMARPLI CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0149357	Amount for matured debentures	250 20-APR-2021
YUNUSBHAI	HAJIBHAI	SISANGIA	NA	NA	NA	SARAR BELDAR STREET BHANU MANSINH HOUSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000Y0101584	Amount for matured debentures	250 20-APR-2021

IQBAL	HUSEN	SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000I0102358	Amount for matured debentures	750 20-APR-2021
IQBAL	HUSEN	SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000I0103023	Amount for matured debentures	1250 20-APR-2021
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 000000000000K0124316	Amount for matured debentures	1500 20-APR-2021
TASNIM	IQBAL	SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0104689	Amount for matured debentures	1000 20-APR-2021
TASNIM	IQBAL	SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0104690	Amount for matured debentures	1250 20-APR-2021
TASNIM	IQBAL	SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0104983	Amount for matured debentures	500 20-APR-2021
TASNIM	IQBAL	SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0104988	Amount for matured debentures	1250 20-APR-2021
TRUPTI	K	PANDYA	NA	NA	NA	SHASHTRI NAGAR MAIN RD OPP GAURESHWAR TEMPLE JUNCTION PLOT SOCIETY RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000T0104580	Amount for matured debentures	250 20-APR-2021
SHANKERLAL		TANNA	NA	NA	NA	SHIVAM 2843 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0123821	Amount for matured debentures	250 20-APR-2021
BHAVNABEN	R	MALI	NA	NA	NA	SHREE NATHJI KRUPA KHODIYAR PARA BEDI PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000B0119906	Amount for matured debentures	500 20-APR-2021
THAVRANI	KHEMCHAND	NANJIMAL	NA	NA	NA	SHRI AMBAJI STORES JUNCTION PLOT MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000T0104581	Amount for matured debentures	250 20-APR-2021
YATIN		PAREKH	NA	NA	NA	SHRIJI NIWAS SAKHIANAGAR MAIN ROAD NEAR AIR PORT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000Y0100615	Amount for matured debentures	250 20-APR-2021
DILIP	N	TANNA	NA	NA	NA	SHRINATHJI 16 SAURABH SOCIETY MARG NO 2 BH NEHRU NAGAR 5 RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000D0117295	Amount for matured debentures	1250 20-APR-2021
PRAFUL	N	TANNA	NA	NA	NA	SHRINATHJI 16 SAURABH SOCIETY MARG NO 2 BH NEHRU NAGAR 5 RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0125001	Amount for matured debentures	1250 20-APR-2021
BHARTI	DILIP	TANNA	NA	NA	NA	SHRINATHJI 16 SAURABH SOCIETY MARG NO 2 BH NEHRU NAGAR 5 RAIYA ROAD RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001 000000000000B0119162	Amount for matured debentures	1250 20-APR-2021
PRABHUDAS		TANNA	NA	NA	NA	SHRINATHJI SAURABH SOC MARG NO 2 BH NEHRU NAGAR 5 RAIYA RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0124697	Amount for matured debentures	1250 20-APR-2021
PRABHUDAS		TANNA	NA	NA	NA	SHRINATHJI SAURABH SOCIETY 16 MARG NO 2 BH NEHRU NAGAR 5 RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0124999	Amount for matured debentures	1250 20-APR-2021

KUSUMBEN		TANNA	NA	NA	NA	SHRINATHJI SAURABH SOCIETY MARG NO 2 BH NEHRU NAGAR 5 RAIYA RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0124278	Amount for matured debentures	1250 20-APR-2021
VINA	PRAFUL	TANNA	NA	NA	NA	SHRINATHJI 16 SAURABH SOCIETY MARG NO 2 BH NEHRU NAGAR 5 RAIYA ROAD RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001 000000000000V0116270	Amount for matured debentures	1250 20-APR-2021
SATISH		SHAH	NA	NA	NA	SHUBHAGYA 6 NEW VARDHMAN NAGAR PLACE RD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360001 000000000000S0114435	Amount for matured debentures	250 20-APR-2021
SNEHLATA		SHAH	NA	NA	NA	SNEH 2 ARADHANA SOC AIRPORT ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0157204	Amount for matured debentures	250 20-APR-2021
SURESH		VALERA	NA	NA	NA	SORATHIA PLOT STREET NO 8 NEAR JILLS GARDEN,OLD JAIL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0148934	Amount for matured debentures	250 20-APR-2021
DOSHI	JYOTI	DILIPKUMAR	NA	NA	NA	SRUSHTI D 5 GUJ HSG BOARD WEST NO 8 APPROACH KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000D0116448	Amount for matured debentures	500 20-APR-2021
JAYSHRIBEN	P	LUNAGARIA	NA	NA	NA	SURYA PRAKASH 9 JAYRAJ PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000J0115678	Amount for matured debentures	750 20-APR-2021
VANITABEN	KANTIBHAI	GODHANI	NA	NA	NA	SUVIDHA JALARAM 2 UNI ROAD RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000V0102301	Amount for matured debentures	250 20-APR-2021
VANITABEN	P	GANATRA	NA	NA	NA	TARUNKUMAR PRABHUDAS CO DANAPITH CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0102308	Amount for matured debentures	250 20-APR-2021
SHANTILAL		SHAH	NA	NA	NA	TIRTH SHIVAJI PARK SOCIETY GOVINDBHAI SOLANKIS WADO AERODRAMA ROAD OPP INCOME TAX SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0125355	Amount for matured debentures	250 20-APR-2021
SHITAL	JAYRAMDAS	JAVIA	NA	NA	NA	TULSI M 142 GUJARAT HOUSING BOARD STREET NO 6 KALAWAD ROAD OPP MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0129664	Amount for matured debentures	250 20-APR-2021
SHOBHANABEN	HASMUKHRAI	JAVIA	NA	NA	NA	TULSI M 142 GUJARAT HOUSING BOARD STREET NO 6 KALAWAD ROAD OPP MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0130878	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	GORDHANBHAI AVIA	NA	NA	NA	TULSI M 142 GUJARAT HOUSING BOARD STREET NO 6 KALAWAD ROAD OPP MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0140649	Amount for matured debentures	250 20-APR-2021
VIPINCHANDRA		KANSAGRA	NA	NA	NA	TULSI M142 GUJARAT HOUSING BOARD STREET NO 66 KALAVAD ROAD OPP MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112490	Amount for matured debentures	250 20-APR-2021
SURESH		NANDANI	NA	NA	NA	UNITED PAPER MART P B NO 212 HARIHAR CHOWK SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0148616	Amount for matured debentures	250 20-APR-2021
JAYESH	D	SHAH	NA	NA	NA	VARDHAMAN 10 SUBHASH NAGAR NEAR AMRPALI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000J0115467	Amount for matured debentures	500 20-APR-2021
MR	SHYAM	BHAGWANDASVI RANI	NA	NA	NA	VASANT DAYA BUILDING 16 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0132564	Amount for matured debentures	250 20-APR-2021
VIPUL		VYAS	NA	NA	NA	VIPUL ROAD NO 1 43B PANCHAVATI SOC NR BHAKTIDHAM MANDIR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112832	Amount for matured debentures	250 20-APR-2021
SHARDA		PANDHYA	NA	NA	NA	VRANDAVAN 2 VAISHALINAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0126066	Amount for matured debentures	250 20-APR-2021
VINODRAY		PANDYA	NA	NA	NA	VRANDAVAN 2 VAISHALINAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0112214	Amount for matured debentures	250 20-APR-2021
SHIJAL	N	LAKHANI	NA	NA	NA	VRUJVATIKA 27A SHREYASH SOCIETY RAJKOT	INDIA	Gujarat	rajkot	360001 000000000000S0128695	Amount for matured debentures	250 20-APR-2021
KASHMIRA	M	MIRANI	NA	NA	NA	VRUNDAVAN 4 NALANPA SOC KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0123267	Amount for matured debentures	500 20-APR-2021
ZAINAB	BEN	A	NA	NA	NA	ZAINAB ASGARALI 17 DIWANPARA OPP ALKA STD PCO RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000Z0100054	Amount for matured debentures	250 20-APR-2021

CHANDRAVADAN	G	GAJJAR	NA	NA	NA	1 PREMLAXMI APPARTMENT BEHIND VIRANI HIGH SCHOOL NEAR REVENUE SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000C0108503	Amount for matured debentures	500 20-APR-2021
S	V	PARSANA	NA	NA	NA	11 MASTER SOCIETY SAURABH RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0101962	Amount for matured debentures	250 20-APR-2021
SHITAL		SAVAJIGANI	NA	NA	NA	116 RAMKRISHNA NAGAR SHIV SHAKTI RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0129732	Amount for matured debentures	250 20-APR-2021
VISHAL		SAGPARIA	NA	NA	NA	12 MANHAR PLOT SAGPARIA BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000V0113780	Amount for matured debentures	250 20-APR-2021
VIKRAMSINH	F	JADEJA	NA	NA	NA	14 GOPAL NAGAR SURYA MUKHI CHOWK RAGHUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000V0108770	Amount for matured debentures	250 20-APR-2021
NAVALBEN	K	KOTECHA	NA	NA	NA	19 MANHAR PLOT RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360002000000000000N0118448	Amount for matured debentures	1000 20-APR-2021
SHANTILAL	GOPALDAS	LODHIA	NA	NA	NA	19 MILL PARA SADGURU KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0125101	Amount for matured debentures	250 20-APR-2021
SHUSHILA		SANGHANI	NA	NA	NA	2 HASANWADI KAUSHIK RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0132431	Amount for matured debentures	250 20-APR-2021
SHANTABEN		VORA	NA	NA	NA	2 LAXMIWADI KETAN RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0124341	Amount for matured debentures	250 20-APR-2021
VALLABH	L	RADADIA	NA	NA	NA	2 VIVEKANANDNAGAR KHODIAR NIVAS KOTHARIA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000V0101657	Amount for matured debentures	250 20-APR-2021
SEEMA		PATADIA	NA	NA	NA	208 MILL PARA PUSHPAM RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0116993	Amount for matured debentures	250 20-APR-2021
SUDHA		VARIA	NA	NA	NA	26 MILL PARA GOVIND RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0140274	Amount for matured debentures	250 20-APR-2021
SUDHA		SHAH	NA	NA	NA	2LAXMIWADI KETAN RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0140192	Amount for matured debentures	250 20-APR-2021
SHAILA	JAYESH	GANDHI	NA	NA	NA	303 RITURAJ APPARTMENT BEHIND SWAMINARAYAN GURUKUL DHEBAR ROAD SOUTH RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0160349	Amount for matured debentures	750 20-APR-2021
SHARDABEN	A	PATEL	NA	NA	NA	4 MIL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0126177	Amount for matured debentures	250 20-APR-2021
VAISHALI		KOTHARI	NA	NA	NA	557 KOTHARIA COLONY JINESHWAR RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000V0101176	Amount for matured debentures	250 20-APR-2021
MR	VIJAYKUMAR	PRABHUDASSHAH	NA	NA	NA	6 MANAHAR PLOT RAJ MANDIR RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000V0108028	Amount for matured debentures	250 20-APR-2021
USHA		SANGANI	NA	NA	NA	6 ROYAL APARTMENT 1314 MANHAR PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000U0103813	Amount for matured debentures	250 20-APR-2021
VALLABHDAS		KARIA	NA	NA	NA	7 GOPAL NAGAR OPP SUB STATION JALIYAN RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000V0101716	Amount for matured debentures	250 20-APR-2021
KANAIYALAL	M	CHOTAI	NA	NA	NA	720 MILL PARA NIRMAL RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000K0125381	Amount for matured debentures	500 20-APR-2021
SHASIKANT		MEHTA	NA	NA	NA	7B GEETA NAGAR PITRU CHHAYA RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0127539	Amount for matured debentures	250 20-APR-2021
SHANTABEN		BHALIA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000S0124081	Amount for matured debentures	250 20-APR-2021
GAURIBEN		RATHOD	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR A P TANNAS HOUSE RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002000000000000G0110668	Amount for matured debentures	1250 20-APR-2021
CHANDRIKA		KOTAK	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR H P TANNAS HOUSE RAJKOT	INDIA	Gujarat	Rajkot	360002000000000000C0108810	Amount for matured debentures	1250 20-APR-2021
GAJENDRA		KOTAK	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR H P TANNAS HOUSE RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002000000000000G0110667	Amount for matured debentures	1250 20-APR-2021
ARVIND		KOTAK	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR H P TANNAS HOUSE RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002000000000000A0127908	Amount for matured debentures	1250 20-APR-2021
KOKILA		KOTAK	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR H P TANNAS HOUSE RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002000000000000K0124585	Amount for matured debentures	1250 20-APR-2021
MAHENDRA		KARIYA	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR H P TANNAS HOUSE RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002000000000000M0134298	Amount for matured debentures	1250 20-APR-2021

DIPA		TANNA	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000D0117204	Amount for matured debentures	1250 20-APR-2021
SHITAL		TANNA	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000S0157066	Amount for matured debentures	750 20-APR-2021
SOBHA		TANNA	NA	NA	NA	ASHIRWAD 312 GOPAL NAGAR RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000S0157065	Amount for matured debentures	1250 20-APR-2021
UMESH		THACKAR	NA	NA	NA	BHAKTINAGAR SOCIETY BEHIND POST OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000U0101500	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MPAREKH	NA	NA	NA	CO ABHISEK GARMENT 13 GUNDAWADI RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000V0106992	Amount for matured debentures	250 20-APR-2021
VARSHA		BALDEV	NA	NA	NA	CO BALDEV INDUSTRIES CORP 27 BALASRAM BULD DHEBAR BHAI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000V0102542	Amount for matured debentures	250 20-APR-2021
BHAVANA	C	BAVISHI	NA	NA	NA	CO BAVISHI WEIGN BRDGE UONDAL RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000B0118332	Amount for matured debentures	750 20-APR-2021
CHAPLA	PRAFULA	DAMJIBHAI	NA	NA	NA	CO D U PATEL 4 MILL PARA OPP DEEPAK RAJKOT RAJ	INDIA	Gujarat	Rajkot	360002 000000000000C0108425	Amount for matured debentures	500 20-APR-2021
AMARSHI	ODHAVJI	KANABAR	NA	NA	NA	CO DEEPAK PLYWOOD SHREENATHJI COMMERCIAL COMPLEX CANAL ROAD RAJKOT GUJ 360002	INDIA	Gujarat	Rajkot	360002 000000000000A0052161	Amount for matured debentures	895 20-APR-2021
RAMESH	AMARSHI	KAMABAR	NA	NA	NA	CO DEEPAK PLYWOOD SHREENATHJI COMMERCIAL COMPLEX CANAL ROAD RAJKOT GUJ 360002	INDIA	Gujarat	Rajkot	360002 000000000000R0052844	Amount for matured debentures	455 20-APR-2021
SHASHIKANT	NANJIBHAI	PATEL	NA	NA	NA	CO DR NARSIBHAI PATEL KOTHARIA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000S0127432	Amount for matured debentures	250 20-APR-2021
KAMLESH		GADHIA	NA	NA	NA	CO H P PETROL PUMP GONDAL ROAD NR GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0125525	Amount for matured debentures	1000 20-APR-2021
NEETABEN		GADHIA	NA	NA	NA	CO HP PETROL PUMP GONDAL ROAD NEAR GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0118414	Amount for matured debentures	1000 20-APR-2021
TARABEN		GADHIA	NA	NA	NA	CO HP PETROL PUMP GONDAL ROAD NEAR GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000T0104931	Amount for matured debentures	1000 20-APR-2021
KANANBEN		GADHIA	NA	NA	NA	CO HP PETROL PUMP GONDAL ROAD NR GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0125526	Amount for matured debentures	500 20-APR-2021
VASANT	HIMATLAL	PUJARA	NA	NA	NA	CO JAGDISH TRADING CO OPP PETROL PUMP,DHEBAR RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000V0103298	Amount for matured debentures	250 20-APR-2021
VANNITTABEN		NAGAR	NA	NA	NA	CO KALUBHAI EMBROIDERIWALA DIVANPARA ROAD NO 2 RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000V0102346	Amount for matured debentures	250 20-APR-2021
KIRITKUMAR		MEHTA	NA	NA	NA	CO KIRIT NAGARDAS MEHTA 56 RAMKRISHNA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0124836	Amount for matured debentures	1000 20-APR-2021
YESPAL		GOSWAMI	NA	NA	NA	CO M M BHATT OPP BHARAT DARY FARM LAXMI WADI MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000Y0100689	Amount for matured debentures	250 20-APR-2021
VANDANA		MEHTA	NA	NA	NA	CO M P VARIA GOVIND 26 MILL PURA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000V0101967	Amount for matured debentures	250 20-APR-2021
TERAIYA		JAYSHREE	NA	NA	NA	CO MEHTA TRANSPORT J P TOWERS, TAGOR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000T0102472	Amount for matured debentures	250 20-APR-2021
TERAIYA		MUKTABEN	NA	NA	NA	CO MEHTA TRANSPORT J P TOWERS, TAGOR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000T0102473	Amount for matured debentures	250 20-APR-2021
TERAIYA		NIRMALA	NA	NA	NA	CO MEHTA TRANSPORT JD TOWERI TAGORE RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000T0103356	Amount for matured debentures	250 20-APR-2021
VITHALBHAI		MODASIYA	NA	NA	NA	CO OM VIDEO CENTRE 50 ROAD NEAR PUNIT VIDYALAYA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000V0114440	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		KARIA	NA	NA	NA	CO R H KARIA 2 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000S0151173	Amount for matured debentures	250 20-APR-2021
SUCHETA		RAITHATHA	NA	NA	NA	CO Y H KARIA 2 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000S0139388	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		KARIA	NA	NA	NA	CO Y H KARIA 2 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000S0151172	Amount for matured debentures	250 20-APR-2021
ARVIND		KARIA	NA	NA	NA	D 4, HEMIEET APPARTMENT 6, MILL PARA, RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000A0128106	Amount for matured debentures	1000 20-APR-2021
JAYSHREE		KARIA	NA	NA	NA	D 4, HEMJEET APPARTMENT 6, MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000J0116082	Amount for matured debentures	1000 20-APR-2021

JIGNESH		KARIA	NA	NA	NA	D 4, HEMJEET APPARTMENT 6, MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000J0116081	Amount for matured debentures	750	20-APR-2021
GIRISH		KARIA	NA	NA	NA	D 4, HEMJEET APPARTMENT 6, MILL PARA, RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000G0110727	Amount for matured debentures	1000	20-APR-2021
HARSHIDA		KARIA	NA	NA	NA	D 4, HEMJEET APPARTMENT 6, MILLA PARA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000H0112510	Amount for matured debentures	1000	20-APR-2021
SHANKUTALA	J	NAGRECHA	NA	NA	NA	F17 PANCHSHIL BLDG NO 1 ANANDNAGAR ROAD NO 3A RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0123851	Amount for matured debentures	250	20-APR-2021
SURESHBHAI		DOSHI	NA	NA	NA	F2 ADINTH TOWER NEAR AKASHWANI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0148976	Amount for matured debentures	250	20-APR-2021
USHABEN		VEKARIA	NA	NA	NA	GURUJAN SOCIETY BEHIND AJANTA PARK OP GEL KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000U0104183	Amount for matured debentures	250	20-APR-2021
URMIL		UPADHYAY	NA	NA	NA	HARI SADDHI SADAN GODOWN RTOAD NEAR AMBIKA WAY BRIGE RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000U0101944	Amount for matured debentures	250	20-APR-2021
ZABUBEN		PATEL	NA	NA	NA	JATIN BLOCK NO 31 3,DHARMAJIVAN SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000Z0100014	Amount for matured debentures	250	20-APR-2021
YOGESH	M	MAVADIA	NA	NA	NA	LAXMIWADI MILL QT BLOCK NO 1181 RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000Y0101083	Amount for matured debentures	250	20-APR-2021
SUNIL	CHANDRAKANTBHAI	RAVAL	NA	NA	NA	MANHAR PLOT STREET NO 14 SHIV KRIPA RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360002	000000000000S0143750	Amount for matured debentures	250	20-APR-2021
YASHWANT	P	DESAI	NA	NA	NA	NATH KRIPA 2 GOPAL NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000Y0100498	Amount for matured debentures	250	20-APR-2021
VIJIBHAI		PATEL	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000V0113519	Amount for matured debentures	250	20-APR-2021
BHARTI	R	MEHTA	NA	NA	NA	RAJESH AUTOMOBILES MALAVIA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000B0119159	Amount for matured debentures	1500	20-APR-2021
BHARAT	CHUNILAL	MEHTA	NA	NA	NA	RAMKRISHNA NAGAR STREET NO 5 OPP NIDHI APARTMENT 1ST FLOOR RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000B0119174	Amount for matured debentures	1500	20-APR-2021
SANJAY	N	KORAT	NA	NA	NA	S N KORAT 4 KEVADAVADI RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0108438	Amount for matured debentures	250	20-APR-2021
ANKITA		KOTECHA	NA	NA	NA	SHREE DHARA 6 BHAKTINAGAR SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000A0128900	Amount for matured debentures	1000	20-APR-2021
GIRJABEN		KOTECHA	NA	NA	NA	SHREE DHARA 6 BHAKTINAGAR SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000G0110964	Amount for matured debentures	1500	20-APR-2021
TARABEN		PALEJA	NA	NA	NA	SHREE VALLABH 7 A 21 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000T0104886	Amount for matured debentures	1250	20-APR-2021
TARABEN		PALEJA	NA	NA	NA	SHREE VALLABH 7 A 21 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000T0104887	Amount for matured debentures	1250	20-APR-2021
TARABEN		PALEJA	NA	NA	NA	SHREE VALLABH 7 A 21 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000T0104888	Amount for matured debentures	1250	20-APR-2021
SUDHAKAR		VAISHNAV	NA	NA	NA	SHRI MAI MANDIR 11 MANHER PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0140421	Amount for matured debentures	250	20-APR-2021
KISHOR	H	PARMAR	NA	NA	NA	SHRI RAM KRUPA BHUVAN 3 LAXMIWADI RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000K0125132	Amount for matured debentures	1000	20-APR-2021
SHAILESH		CHANDRA	NA	NA	NA	SKIN HOSPITAL NR LODHAWAD POLICE STATION RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0121861	Amount for matured debentures	250	20-APR-2021
VUJAYA		BHALSOD	NA	NA	NA	SORATHIYA WADI CHOWK OPP BANK OF INDIA, RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000V0107660	Amount for matured debentures	250	20-APR-2021
MR	SURESBHAY	JTHACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0147254	Amount for matured debentures	250	20-APR-2021
SAVITA		SORATHIYA	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360002	000000000000S0115897	Amount for matured debentures	250	20-APR-2021
SHEELPA	M	SEJPAL	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360002	000000000000S0127922	Amount for matured debentures	250	20-APR-2021
VAISHALI		TAMBOLI	NA	NA	NA	TAMBOLI INDUSTRIES 5 BHAKTI NAGAR STATION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000V0101234	Amount for matured debentures	250	20-APR-2021
SONAL		HEMANI	NA	NA	NA	TORAN LIMDA CHOWK OPP SHASTRI MAIDAN RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0136739	Amount for matured debentures	250	20-APR-2021
SUNIL	N	BAGDAI	NA	NA	NA	VIMAL 10 VANIYAWADI MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0144573	Amount for matured debentures	250	20-APR-2021
VARSHABEN	M	BAGDAI	NA	NA	NA	VIMAL 10 VANIYAWADI MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000V0103028	Amount for matured debentures	250	20-APR-2021

SHARDA		PANDYA	NA	NA	NA	VIRAJ 6 PUJARA PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000S0126067	Amount for matured debentures	250 20-APR-2021
MR	VIJAYKUMAR	CHOUHAN	NA	NA	NA	14 LAKHAJIRAJ UDYOG NAGAR CHUNARAWAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000V0108000	Amount for matured debentures	250 20-APR-2021
MR	VIJAYA	BHALSOD	NA	NA	NA	14 LAKHAJIRAJ UDYOG NAGAR CHUNARAWAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000V0107661	Amount for matured debentures	250 20-APR-2021
SAVITA		CHOUHAN	NA	NA	NA	14 LAKHAJIRAJ UDYOG NAGAR CHUNARAWAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0115594	Amount for matured debentures	250 20-APR-2021
VIPULKUMAR		PADHIAR	NA	NA	NA	26TH NEW JAGNATH PLOT VIPUL 14 UNION SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000V0112867	Amount for matured debentures	250 20-APR-2021
SHANTA	BEN	BHALSOD	NA	NA	NA	BRAMANIYA PARA NEAR RAM TEMPLE RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0123899	Amount for matured debentures	250 20-APR-2021
SHANTA	BEN	BHALSOD	NA	NA	NA	BRAMANIYA PARA NEAR RAM TEMPLE SANTKABIR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0123898	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	KSOJITRA	NA	NA	NA	CO ALPA PRINT PEDAK ROAD GOVIND BAUG RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000V0111484	Amount for matured debentures	250 20-APR-2021
SUNITABEN		CHANDULAL	NA	NA	NA	CO HARILAL PUNJABHAI A 24 MARKET YARD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0145936	Amount for matured debentures	250 20-APR-2021
SHENAI		SHAH	NA	NA	NA	CO RAJMOTI OIL MILL BHAVNAGAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0152683	Amount for matured debentures	250 20-APR-2021
UMABEN	M	VAJANI	NA	NA	NA	CO SHREE GURUKRUPA AUTOMOBILES KUVADVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000U0101022	Amount for matured debentures	250 20-APR-2021
SAILESH		PARSANA	NA	NA	NA	MOHAN DAMODARS ST SATYAM NR JALARAM PANPANGARA POLE RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0103393	Amount for matured debentures	250 20-APR-2021
THAKKAR	JAYSHRIBEN	C	NA	NA	NA	MS AMRUTLAL MORARJIBHAI S V PATEL MARKET YARD C 52 RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000T0102660	Amount for matured debentures	250 20-APR-2021
THAKKAR	KANEYALAL	M	NA	NA	NA	MS AMRUTLAL MORARJIBHAI S V PATEL MARKET YARD C 52 RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000T0102669	Amount for matured debentures	250 20-APR-2021
VIRENDRA	MANGALDAS	PATWARI	NA	NA	NA	NEAR STATE BANK OF SAURASHTRA OPP GALAXY HOTEL,JAWAHAR ROAD RAJKOT 3	INDIA	Gujarat	Rajkot	360003 000000000000V0050436	Amount for matured debentures	300 20-APR-2021
THEBA	FARIDA	HASAMBHAI	NA	NA	NA	NR CENTRAL WAIR HOUSE POPAT PARA CO HASAM THEBA RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000T0102987	Amount for matured debentures	250 20-APR-2021
SUSHILA		SOMMANEK	NA	NA	NA	RAJESH PAN MAIN BAZAR PO KUVADAVA DIST RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000S0151089	Amount for matured debentures	250 20-APR-2021
VALLABHBHAI	DHIRAJBHAI	JITHARA	NA	NA	NA	VINOD KUNJ KADVA BHANU RD OPP RANCHHOD NAGAR COMMUNITY HALL RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000V0101692	Amount for matured debentures	250 20-APR-2021
SANGITA	B	CHANGELA	NA	NA	NA	3 NANDKISHOR SOCIETY BH BHAKTINAGAR RLY ST RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0153808	Amount for matured debentures	250 20-APR-2021
SAVITA		RATHOD	NA	NA	NA	3 RAMNAGAR GONDAL ROAD BAHUCHAR VIHAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0115849	Amount for matured debentures	250 20-APR-2021
VALJIBHAI		CHAUHAN	NA	NA	NA	3 RAMNAGAR GONDAL ROAD BAHUCHAR VIHAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000V0101626	Amount for matured debentures	250 20-APR-2021
KRISHNA	KUMAR	HDAVE	NA	NA	NA	39 B PARNAKUTI SOCIETY NANA MAVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000K0123678	Amount for matured debentures	500 20-APR-2021
SUDHIRBHAI		KARPARA	NA	NA	NA	7 LAXMI NAGAR VISHWA KARMA NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0140824	Amount for matured debentures	250 20-APR-2021
BHARAT	T	VYAS	NA	NA	NA	88 GOKULDHAM KRISHANA NAGAR MAIN ROAD NEAR DOSHI HOSPITAL RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000B0119165	Amount for matured debentures	500 20-APR-2021
SANJAY		DADHANIA	NA	NA	NA	917 NAVAL NAGAR UMA ASHISH RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0107446	Amount for matured debentures	250 20-APR-2021
SURESH	D	SORATHIYA	NA	NA	NA	AT PO MAVDI DT VIA RAJKOT OPP JAYESH KUNJ	INDIA	Gujarat	Rajkot	360004 000000000000S0147724	Amount for matured debentures	250 20-APR-2021
SARJUKUMAR		MANSUKHLAL	NA	NA	NA	CO MICRO MACHINES PLOT N 2 DHARMA JIVAN IND ESTATE GOKULDHAM MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0160038	Amount for matured debentures	250 20-APR-2021

SUSHILA		DAVE	NA	NA	NA	DAVE SUSHIL SIX SHIVNAGAR NEAR P D M COMMERCE COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0150580	Amount for matured debentures	250 20-APR-2021
SANGEETA		BANSAL	NA	NA	NA	HINDUSTAN TRADING CORPORATION 4 MAVDI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0105876	Amount for matured debentures	250 20-APR-2021
SURENDRA	MOHAN	BANSAL	NA	NA	NA	HINDUSTAN TRADING CORPORATION 4 MAVDI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0147115	Amount for matured debentures	250 20-APR-2021
SURENDRA		MOHAN	NA	NA	NA	HINDUSTAN TRADING CORPORATION 4 MAVDI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0147111	Amount for matured debentures	250 20-APR-2021
VARSHA	N	PATEL	NA	NA	NA	MANAN 18 ALKA SOCIETY,MAVDE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000V0102773	Amount for matured debentures	250 20-APR-2021
USHA	J	PATEL	NA	NA	NA	MANAN,18 ALKA SOCIETY,MAVDI ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000U0103240	Amount for matured debentures	250 20-APR-2021
VASANT	D	PATEL	NA	NA	NA	MANAN,18 ALKA SOCIETY,MAVDI ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000V0103264	Amount for matured debentures	250 20-APR-2021
UMESH		PAUN	NA	NA	NA	MEHUL INDUSTRIES 19 MAVDI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000U0101448	Amount for matured debentures	250 20-APR-2021
VANITABEN	D	CHANGANANI	NA	NA	NA	NEELAM ENGG 9 MANI NAGAR TANTI ROAD NBST MAVDI PLOT RAJKOT 360004	INDIA	Gujarat	Rajkot	360004 000000000000V0102292	Amount for matured debentures	250 20-APR-2021
MEHTA	NIRUPMA	RASMIKANT	NA	NA	NA	PANCHVATI MAIN ROAD NEAR PATEL BHAT HOUSE AVADH COMPLEX 2ND FLOOR BLOCK NO 201 RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0134665	Amount for matured debentures	750 20-APR-2021
SURESH		MEHTA	NA	NA	NA	PARSHAVNATH 6 SHIVNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0148559	Amount for matured debentures	250 20-APR-2021
PARESH		SHAH	NA	NA	NA	PUSHPAM 25 MALAVIYA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0124078	Amount for matured debentures	750 20-APR-2021
PARESH		SHAH	NA	NA	NA	PUSHPAM 25 MALAVIYA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0124082	Amount for matured debentures	500 20-APR-2021
SHAH	B	Z	NA	NA	NA	PUSHPAM 25 MALAVIYA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0155099	Amount for matured debentures	1250 20-APR-2021
SHAH	NILA	B	NA	NA	NA	PUSHPAM 25 MALAVIYA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0155097	Amount for matured debentures	500 20-APR-2021
SHAH	P	Z	NA	NA	NA	PUSHPAM 25 MALAVIYA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0155101	Amount for matured debentures	750 20-APR-2021
JYOTI	K	PARMAR	NA	NA	NA	SHITAL 47 RAMNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000J0116707	Amount for matured debentures	1000 20-APR-2021
JYOTSHNA	V	RATHOD	NA	NA	NA	SHITAL 47 RAMNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000J0116708	Amount for matured debentures	500 20-APR-2021
SHANTABEN		PARMAR	NA	NA	NA	SHITAL 47 RAMNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000S0160384	Amount for matured debentures	1000 20-APR-2021
TURAKHIA	BHARRAT	B	NA	NA	NA	1267 LAKHOTA MIG COLONY BHD S T STAND SUMAIR CLUB RD JAMNAGAR	INDIA	Gujarat	Rajkot	360005 000000000000T0104182	Amount for matured debentures	250 20-APR-2021
MEENA	BHASKAR	SHAH	NA	NA	NA	17 NEMINATH CO OPERATIVE HOUSING SOCIETY RAIYA ROAD NR GANDHIGRAM RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0051256	Amount for matured debentures	545 20-APR-2021
TAPAS	RAMESHCHANDRA	JOSHI	NA	NA	NA	21160 A G QUARTERS NR SAURASHTRA UNIVERSITY KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000T0104913	Amount for matured debentures	250 20-APR-2021
VO			NA	NA	NA	25 AMRUTA SOCIETY OPP RAIYA TELE EXCHANGE 150 FT RING ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000V0112211	Amount for matured debentures	250 20-APR-2021
MR	YASH	VPANDYA	NA	NA	NA	39B BALMUKUND PLOT NEAR NIRMALA SCHOOL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000Y0100349	Amount for matured debentures	250 20-APR-2021
VANITABEN		KOTADIA	NA	NA	NA	4 RAMPARK SOCIETY RAMPARK MAIN ROAD VRUJ BHUMI RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000V0102304	Amount for matured debentures	250 20-APR-2021
SHANKERLAL	B	THAKKER	NA	NA	NA	72\A AVADH PANCHAYAT NAGAR UNIVERSITY RD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0123799	Amount for matured debentures	250 20-APR-2021
UMADAVI	S	THAKKER	NA	NA	NA	72\A AVADH PANCHAYAT NAGAR UNIVERSITY RD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000U0101032	Amount for matured debentures	250 20-APR-2021

SANJAY		DOSHI	NA	NA	NA	74 NEMINATH SOCIETY JAYARTI RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0107516	Amount for matured debentures	250 20-APR-2021
SWATI		KOTHARI	NA	NA	NA	77 NEMINATH SOCIETY OPP BRAHM SAMAJ RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0152271	Amount for matured debentures	250 20-APR-2021
VASANTBEN	JAYANTILAL	SAKARIA	NA	NA	NA	BHUMI KRUPA P O RAIYA VILLEGE TALUKA RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000V0103488	Amount for matured debentures	250 20-APR-2021
TABU		PATEL	NA	NA	NA	CO B S DALSANIA SHYAM PLOT NO 16A OGANDA SOCIETY OPP GONDHIYA HOSPITAL, RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000T0100464	Amount for matured debentures	250 20-APR-2021
SURESKUMAR		NATHVANI	NA	NA	NA	CO H R RAICHURA SATYAM OPP NEMINATH BANGLAW NO 71 BUS STAND CHAWK GANDHIGRAM RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0149113	Amount for matured debentures	250 20-APR-2021
USHA	H	DAVDA	NA	NA	NA	CO PRAFUL CHAVDA OPP GOPAL TAILORS, NR AMBA BHAVAN,BLOCK NO 3,GANDHIGRAM, RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000U0103214	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	M	PARMAR	NA	NA	NA	CO SHASHISADAN GHANDHIGRAM OPP TESTE PAPAD DELA GANDHINAGAR STR NO 5, RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0127413	Amount for matured debentures	250 20-APR-2021
SMITA	PRAVEEN	PATEL	NA	NA	NA	FLAT NO 18 GANGA JAMUNA SARASVATI UNI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0134536	Amount for matured debentures	250 20-APR-2021
DINKARRAI	CHIMANLAL	VORA	NA	NA	NA	GURU GAYATRI 3 TIRUPATINAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000D0117352	Amount for matured debentures	500 20-APR-2021
HEENA	JAGDISH	RAJA	NA	NA	NA	HARI KRUPA SOMNATH 2 150 RING ROAD STREET NO 3 RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000H0113016	Amount for matured debentures	500 20-APR-2021
JANKI		DAVE	NA	NA	NA	HARSH SOMNATH I NR ROSARY SCHOOL RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000J0116541	Amount for matured debentures	750 20-APR-2021
SHITALBEN		TARPARA	NA	NA	NA	JALARAM 4 KARTAVTA UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0155571	Amount for matured debentures	250 20-APR-2021
SHAVITABEN	PARSHOTTAMBH AI	PATEL	NA	NA	NA	KAILASH BALMUKUND PLOT S NO 27 NIRMALA SCHOOL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0127597	Amount for matured debentures	250 20-APR-2021
TEJAS	C	ADHIYA	NA	NA	NA	KHODIYAR KRUPA GANDHI GRAM, RAIYA ROAD, OPP ANDH APANG VRUDH ASHRAM, RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360005 000000000000T0102259	Amount for matured debentures	250 20-APR-2021
TRUPTI	PRABHAKAR	RAWAL	NA	NA	NA	MADHUPERK,OPP RIPPLI BUILDING, SAURASHTRA KALA KENDRA SOC ,STREET NO 10 RAIYA SURVEY NO 134,PLOT NO 42A 1, RAJKOT G	INDIA	Gujarat	Rajkot	360005 000000000000T0103913	Amount for matured debentures	250 20-APR-2021
DEVEN		DOSHI	NA	NA	NA	MANGAL MURTI APTS BLOCK NO 4 2ND FLOOR RAMDHAM STREET NO 3 KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000D0116892	Amount for matured debentures	500 20-APR-2021
VANDNA	RAMESH	GOHEL	NA	NA	NA	PAMPA LAKE TRILOK PARK NEAR NIVEDITA CO OP NAGAR OPP JAYDEEP COMPLEX RAIYA ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000V0102110	Amount for matured debentures	250 20-APR-2021
VARAD	RAMNIKLAL	SAVLA	NA	NA	NA	PARICHAY JALARAM 4 UNIVERSITY ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000V0116212	Amount for matured debentures	1000 20-APR-2021
SHARDABEN		PANSURIA	NA	NA	NA	PAYAL NR MILAPANAGARS PUBLIC DANKI UNIVERCITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0126312	Amount for matured debentures	250 20-APR-2021
SANJAY		JASANI	NA	NA	NA	SAURASTRA KALA KENDRA RD NO 1 SHANTI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0107750	Amount for matured debentures	250 20-APR-2021
SEJPAL		SURESHKUMAR	NA	NA	NA	SHREE GURUKRUPA BUNGLOW 38 NUTAN NAGAR SOCIETY MAIN ROAD KALAWAD ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000S0117421	Amount for matured debentures	250 20-APR-2021

TANNA	KALAVANTI	R	NA	NA	NA	SHREE GURUKRUPA BUNGLOW NO 38 NUTAN NAGAR SOCIETY MAIN ROAD KALAWAD ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000T0100658	Amount for matured debentures	250 20-APR-2021
TANNA	RAMNIKLAL	D	NA	NA	NA	SHREE GURUKRUPA BUNGLOW NO 38 NUTAN NAGAR SOCIETY MAIN ROAD KALAWAD ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000T0100668	Amount for matured debentures	250 20-APR-2021
SAAH	H	J	NA	NA	NA	SIDDHARTH 36 A NEMINATH HOUSCY RAIYA RD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0102225	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	HKARIA	NA	NA	NA	SRINATH SHAKTINAGAR KALAVAD RD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0155573	Amount for matured debentures	250 20-APR-2021
SUMIT		CHETTA	NA	NA	NA	UNIVERSITY ROAD 2 JALARAM SOCIETY NR MALANI VANDA RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0142806	Amount for matured debentures	250 20-APR-2021
SONA		DHABALIA	NA	NA	NA	VAIBHAN JAGANNATH PLOT STREET NO 2 OPP SHETH G T HIGH SCHOOL KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000S0136585	Amount for matured debentures	250 20-APR-2021
SUGRABAI		PATEL	NA	NA	NA	SOHIL 12, PATRAKAR SOCIETY AERODROME ROAD RAJKOT	INDIA	Gujarat	Rajkot	360006 000000000000S0140947	Amount for matured debentures	250 20-APR-2021
SAVITA		SHAH	NA	NA	NA	17 A NIRANJINI SOCEITY DARSHNA KUNJ RAIYA ROAD NEAR RAMESHWAR CHOWK RAJKOT 360007	INDIA	Gujarat	Rajkot	360007 000000000000S0115873	Amount for matured debentures	250 20-APR-2021
KRISHNA		GOPAL	NA	NA	NA	202 PANCHA RATNA RAIYA ROAD RAJKOT 360007	INDIA	Gujarat	Rajkot	360007 000000000000K050003	Amount for matured debentures	750 20-APR-2021
SHARADA	J	VEKARIYA	NA	NA	NA	ANKIT VIL CHIBHADA DIST RAJKOT	INDIA	Gujarat	Rajkot	360035 000000000000S0125659	Amount for matured debentures	250 20-APR-2021
VALLABH	BHAI	VALJIBHAIPATEL	NA	NA	NA	PATEL SHOPPING CENTRE 1ST FLOOR JASDAN DIST RAJKOT GUJ	INDIA	Gujarat	Rajkot	360050 000000000000V0115875	Amount for matured debentures	250 20-APR-2021
VINOD	V	DOBARIA	NA	NA	NA	SHIVSHAKTI SOCIETY B46 JASDAN DT RAJKOT JASDAN	INDIA	Gujarat	Rajkot	360050 000000000000V0111987	Amount for matured debentures	250 20-APR-2021
YAMINI		KOTHARI	NA	NA	NA	17 BHOJRAJPARA JALARAM SOCIETY MAHAVIR KRUPA GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000Y0100234	Amount for matured debentures	250 20-APR-2021
YAGNESH		PATEL	NA	NA	NA	1815 BHOJPARA GUNATIT GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000Y0101691	Amount for matured debentures	250 20-APR-2021
SHILPA		ADHIA	NA	NA	NA	2213 BHUJRAJPARA GONDAL GUJARAT STATE	INDIA	Gujarat	Rajkot	360311 000000000000S0128891	Amount for matured debentures	250 20-APR-2021
SHILPA		GHUGHU	NA	NA	NA	C 1 KOTHARI CO MOTI BAZZAR TINBATI CHOCK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0128960	Amount for matured debentures	250 20-APR-2021
VINOD	G	DONGA	NA	NA	NA	CO N B CO 6 STATION PLOT GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000V0111037	Amount for matured debentures	250 20-APR-2021
VAGHAJIBHAI	L	PATEL	NA	NA	NA	CO PRAKASH OIL MILL SAIDING ROAD GONDAL GUJARAT	INDIA	Gujarat	Rajkot	360311 000000000000V0100961	Amount for matured debentures	250 20-APR-2021
YOGENDRA	M	JOSHI	NA	NA	NA	CO YOGRAJ SPORTS KAPURIA CHOWK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000Y0100773	Amount for matured debentures	250 20-APR-2021
YAMINIBEN		VIPANI	NA	NA	NA	DEEPAK STORES NAN 2 BAZAR GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000Y0100271	Amount for matured debentures	250 20-APR-2021
YAMINI		VIPANI	NA	NA	NA	DEEPAK STORES NANZ BAZAR GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000Y0100266	Amount for matured debentures	250 20-APR-2021
SHOBHA		TIBREWALA	NA	NA	NA	MS INDIAN INDUSTRIES 1522 BHOJPARA GONDAL GUJRAT	INDIA	Gujarat	Rajkot	360311 000000000000S0154074	Amount for matured debentures	250 20-APR-2021
SUNITA		NAMDEV	NA	NA	NA	N V MARATHA NR PIR NI AMBALI NR P V POONJANI HOUSE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0145658	Amount for matured debentures	250 20-APR-2021
SUNITA	HARISH	PATEL	NA	NA	NA	OPP THAKAR NIVAS 2 STATION RD 15 GONDAL RAJKOT	INDIA	Gujarat	Rajkot	360311 000000000000S0145360	Amount for matured debentures	250 20-APR-2021
SANGHAVI		BABULAL	NA	NA	NA	PAWAN CHAMBER OFFICE NO 4 KADIALANE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0106563	Amount for matured debentures	250 20-APR-2021
SANGHAVI		CHUNILAL	NA	NA	NA	PAWAN CHAMBER OFFICE NO 4 KADILANE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0106338	Amount for matured debentures	250 20-APR-2021
MANJULABEN		RAJANI	NA	NA	NA	SARVAIA STREET MATRU ASHISH GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0133867	Amount for matured debentures	500 20-APR-2021
RAJANI	BHASKAR	M	NA	NA	NA	SARVAIA STREET MATRU ASHISH GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0131529	Amount for matured debentures	500 20-APR-2021

SAGAPRIA		PIYUSH	NA	NA	NA	SONAL KAPURI CHOWK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0102947	Amount for matured debentures	250 20-APR-2021
SHUKLA		MILAN	NA	NA	NA	SONAL KAPURI CHOWK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0132324	Amount for matured debentures	250 20-APR-2021
SAGPARIA		JALPA	NA	NA	NA	SONAL KAPURIA CHOWK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0103105	Amount for matured debentures	250 20-APR-2021
SAGPARIA		MUKESH	NA	NA	NA	SONAL KAPURIA CHOWK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000S0103106	Amount for matured debentures	250 20-APR-2021
PRAVINCHANDR A	VRAJLAL	RAICHURA	NA	NA	NA	VRAJ BHUVAN JETPUR ROAD 9 GAYATRINAGAR GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000P0050615	Amount for matured debentures	400 20-APR-2021
TRILOK	FULCHAND	WARDE	NA	NA	NA	A 7 GALAXI SOCIETY JUNAGADH HIGHWAY JETPUR SAURASHTRA	INDIA	Gujarat	Rajkot	360370 00000000000T0103623	Amount for matured debentures	250 20-APR-2021
VARSHA	N	SHAH	NA	NA	NA	CO JAYSUKH GROUP JUNAGADH ROAD DESAIWADI OPP COLLEGE JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000V0102775	Amount for matured debentures	250 20-APR-2021
VARSHA	NAVINCHANDRA	SHAH	NA	NA	NA	CO MATRUKRUPA DESAIWADI OPP COLLEGE JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000V0102784	Amount for matured debentures	250 20-APR-2021
BHAGWANJI		SUDANI	NA	NA	NA	CO N J VEKARIA JINPLOT, KRISHNAKRIPA JETPUR, GUJARAT	INDIA	Gujarat	Rajkot	360370 00000000000B0106675	Amount for matured debentures	500 20-APR-2021
VEENABEN	VINOD	KUMARNIRMAL	NA	NA	NA	CO OSCAR TRADING CO FULWADI STATION ROAD PO JETPUR JETPUR GUJRAT	INDIA	Gujarat	Rajkot	360370 00000000000V0104915	Amount for matured debentures	250 20-APR-2021
SARADA	BEN	BABARIYA	NA	NA	NA	CO RANJITA ART DESAIWADI JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000S0111083	Amount for matured debentures	250 20-APR-2021
VITHALBHAI		PATEL	NA	NA	NA	DEV KRUPA BHAVAN BAVA WALIA RARA MAIN ROAD JAIPUR 360370	INDIA	Gujarat	Rajkot	360370 00000000000V0114443	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	DPADIA	NA	NA	NA	FULWADI MAIN ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000V0106830	Amount for matured debentures	250 20-APR-2021
VUJAY		KHACHARIYA	NA	NA	NA	LAXMI ENTERPRISE BUS STAND ROAD KANAKIA PLOT PA JETPUR GUJARAT	INDIA	Gujarat	Rajkot	360370 00000000000V0106605	Amount for matured debentures	250 20-APR-2021
SATISHKUMAR		HIRPARA	NA	NA	NA	PANCHSHEEL SOCIETY DHORAJI ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000S0114514	Amount for matured debentures	250 20-APR-2021
SATISHKUMAR		HIRAPARA	NA	NA	NA	PANCHSHIL SOCIETY DHORAJI ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000S0114512	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	PARSHURAMBH AI	DAVE	NA	NA	NA	STATE BANK OF SAURASHTRA PANCH PIPLA JETPUR RAJKOT	INDIA	Gujarat	Rajkot	360370 00000000000S0151189	Amount for matured debentures	250 20-APR-2021
YOGESHKUMAR	SHANTILAL	PUROHIT	NA	NA	NA	BEHIND BAHUCHARAJI MANDIR DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000Y0101325	Amount for matured debentures	250 20-APR-2021
SIMABEN		BHAYANI	NA	NA	NA	BHARAT TRADERS OPP UNION BANK STATION ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000S0133501	Amount for matured debentures	250 20-APR-2021
SAROJINI	K	DAVDA	NA	NA	NA	CHITRAKUT NEAR ADARSH SCHOOL DHORAJI DIST RAJKOT	INDIA	Gujarat	Rajkot	360410 00000000000S0154228	Amount for matured debentures	250 20-APR-2021
ZULEKHABAI		PATEL	NA	NA	NA	CO EJAZ PATEL NEAR HAPPY HOME COLONY DHORAJI GUJARAT	INDIA	Gujarat	Rajkot	360410 00000000000Z0100475	Amount for matured debentures	250 20-APR-2021
SAMJI	GANDALAL	VAISHNAV	NA	NA	NA	CO KRUSHI TRADING CO JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000S0104587	Amount for matured debentures	250 20-APR-2021
SAYRA	UMAR	PATEL	NA	NA	NA	DANGRA STREET TELIYA MATAM PO DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000S0116563	Amount for matured debentures	250 20-APR-2021
SHUSHILABEN	KARASANDAS	PALAN	NA	NA	NA	G P 2 ARIK HOUSING SOCIETY NEAR RAILWAY STATION DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000S0132416	Amount for matured debentures	250 20-APR-2021
VIKASH	GOVINDBHAI	PATEL	NA	NA	NA	GUJRAT AGRO CHEMICALS BEHIND GALAXY CINEMA DHURAJI	INDIA	Gujarat	Rajkot	360410 00000000000V0108486	Amount for matured debentures	250 20-APR-2021
ABDUL	SHAKOOR	PANWALA	NA	NA	NA	HAPPY HOME COLONY H BLOCK FLAT NO 3 DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000A0128138	Amount for matured debentures	1000 20-APR-2021
SANDIP	S	VACHHANI	NA	NA	NA	JAMNAVAD ROAD SHASTRI NAGAR SOCIETY NR HAVELI GUJARAT AT DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000S0105713	Amount for matured debentures	250 20-APR-2021
SURESH	J	VACHHANI	NA	NA	NA	JAMNAVAD ROAD SHASTRINAGAR SOCIETY GUJARAT AT DHORAJI	INDIA	Gujarat	Rajkot	360410 00000000000S0147843	Amount for matured debentures	250 20-APR-2021

SHITAL	KANUBHAI	PATEL	NA	NA	NA	KAMDHENU NEAR T V STATION BEHIND GARDEN DIST RASKOT DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000S0129 675	Amount for matured debentures	250 20-APR-2021
VUJAYABEN	KANUBHAI	PATEL	NA	NA	NA	KANDHENU NEAR T V STATION BEHIND CO ARDEN DT RAJKOT DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000V0107 845	Amount for matured debentures	250 20-APR-2021
SAROJ		JIVANI	NA	NA	NA	PANCHSHIL SOCIETY KUNTAL OPP SUPER PROVISION DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000S0112 773	Amount for matured debentures	250 20-APR-2021
SAMJI	GANDALAL	VAISHNAV	NA	NA	NA	SAMJI VAISHNAV CO KROSHI TRADING CO JETPUR ROAD, DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000S0054 952	Amount for matured debentures	455 20-APR-2021
SANDIP	A	PATEL	NA	NA	NA	SHRINATHJI AGRO CHEMICAL LIBERTY ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000S0105 605	Amount for matured debentures	250 20-APR-2021
VALLABHDAS		MANJIBHAI	NA	NA	NA	SHRINATHJI AGRO CHEMICAL LIBERTY ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000V0101 719	Amount for matured debentures	250 20-APR-2021
VALLABH		GOKALDAS	NA	NA	NA	SHRINATHJI AGRO CHEMICAL LIBERTY ROAD, DHORAJI RAJKOT	INDIA	Gujarat	Rajkot	360410 000000000000V0101 652	Amount for matured debentures	250 20-APR-2021
SHAILESH	MULSHANKER	DOSHI	NA	NA	NA	STATION PLOT GARBI CHOWK DHORAJI DT RAJKOT	INDIA	Gujarat	Rajkot	360410 000000000000S0152 851	Amount for matured debentures	250 20-APR-2021
ESMAILJI	SULEMANJI	HADVAID	NA	NA	NA	VOKLA KATHA, DHORAJI	INDIA	Gujarat	Rajkot	360410 P00000000000E0050 014	Amount for matured debentures	340 20-APR-2021
YUSUF	M	POTHIAWALA	NA	NA	NA	YUSUF VILLA NEAR POST OFFICE NATIONAL HIGHWAY NO 8 B DHORAJI GUJARAT STATE	INDIA	Gujarat	Rajkot	360410 000000000000Y0050 051	Amount for matured debentures	875 20-APR-2021
SHOBHNBABAN	K	JAGANI	NA	NA	NA	AT MOTIMARAD VIA DHORAJI DT RAJKOT MANAVA ST	INDIA	Gujarat	Rajkot	360421 000000000000S0130 949	Amount for matured debentures	250 20-APR-2021
SUDHABEN	H	FADADU	NA	NA	NA	KALARIYA SHEREE P O MOTI MARAD DIST RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360421 000000000000S0158 082	Amount for matured debentures	750 20-APR-2021
HARESH	GHANASHYAMB HAI	PATEL	NA	NA	NA	KALARIYA SHEREE PO MOTI MARAD DIST RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360421 000000000000H0112 314	Amount for matured debentures	1000 20-APR-2021
YOGESH		DALSANIA	NA	NA	NA	NILKANTH SOCIETY BLOCK 11 ATPO MOTIMARAD VIA DHORAJI DIST RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360421 000000000000Y0100 916	Amount for matured debentures	250 20-APR-2021
VALIBEN	DEVSHIBHAI	KORADIA	NA	NA	NA	AMAR WALA GODAUN STREET POST SUPEDI TALUCO DHORAJI GUJ	INDIA	Gujarat	Rajkot	360440 000000000000V0101 601	Amount for matured debentures	250 20-APR-2021
SANJAYKUMAR	KANUBHAI	PATEL	NA	NA	NA	KANDHENU NEAR T V STATION BEHIND CO ARDEN DT RAJKOT DHORAJI	INDIA	Gujarat	Rajkot	360440 000000000000S0108 965	Amount for matured debentures	250 20-APR-2021
SHITAL	H	BHALODIA	NA	NA	NA	BUS STAND CHOK VADALI ROAD DT RAJKOT PO BHAYAVADAR GUJ	INDIA	Gujarat	Rajkot	360450 000000000000S0152 904	Amount for matured debentures	250 20-APR-2021
SANTABEN	DHIRAJLAL	SAMANI	NA	NA	NA	CO DHIRAJLAL MADHAVAJI NEAR BUS STAND CHOWK BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000S0152 678	Amount for matured debentures	250 20-APR-2021
USHABEN	R	BUDDHADEV	NA	NA	NA	CO RATILAL V BUDDHADEV NEW PLOT BHAYAVADAR GUJARAT	INDIA	Gujarat	Rajkot	360450 000000000000U0105 007	Amount for matured debentures	250 20-APR-2021
SHANTILAL	CHIMANLAL	MAKADIA	NA	NA	NA	DEVEBARI ROAD DIST RAJKOT GUJARAT STATE PO BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000S0125 036	Amount for matured debentures	250 20-APR-2021
SAMBHUBHAI	J	SAGAPARIA	NA	NA	NA	KANYA VIDYALAYA BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000S0104 177	Amount for matured debentures	250 20-APR-2021
PRADEEP		SHARMA	NA	NA	NA	STATE BANK OF SAURASHTRA TO CHITRAVAD VIA DHORAJI DIST RAJKOT	INDIA	Gujarat	Rajkot	360452 000000000000P0124 433	Amount for matured debentures	500 20-APR-2021
SWATI	NANALAL	SIDHPURA	NA	NA	NA	NR POST OFFICE AT PANELI MOTI	INDIA	Gujarat	Rajkot	360480 000000000000S0157 945	Amount for matured debentures	250 20-APR-2021
SUJATA	DILIP	BHALODI	NA	NA	NA	BANK OF BARODA AT UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000S0155 727	Amount for matured debentures	250 20-APR-2021
SHILABEN		JANAKRAI	NA	NA	NA	BHADUR ROAD UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000S0156 090	Amount for matured debentures	500 20-APR-2021
VALLABHDAS	CHHAGANLAL	KALARIA	NA	NA	NA	CO ANKUR SOC BLOCK NO 3 BH BUS STN UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000V0101 704	Amount for matured debentures	250 20-APR-2021

UJIBEN	KANUBHAI	SUVA	NA	NA	NA	CO KARSAN HAMIR SUVA NEAR NEW BUS STAND UPLETA GUJ	INDIA	Gujarat	Rajkot	360490 000000000000U0100490	Amount for matured debentures	250 20-APR-2021
VITHALDAS		PATEL	NA	NA	NA	CO PARSHOTAM GOKALBHAI NATWARD CHANDTARA BLDG UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000V0114461	Amount for matured debentures	250 20-APR-2021
MR	VALLABHDAS	JOGI	NA	NA	NA	CO PATEL BHAGVANJI DHARAMSHI BHADAR ROAD UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000V0101712	Amount for matured debentures	250 20-APR-2021
MR	VINODKUMAR	VELJIBHAIKALARI NA A	NA	NA	NA	CO RAJESH KHANDSARI FACTORY VADALA ROAD UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000V0112143	Amount for matured debentures	250 20-APR-2021
SATISHKUMAR	V	BUTANI	NA	NA	NA	CO SATISH CO VADILALAGENCY GANDHI CHOWK UPLETA GUJ	INDIA	Gujarat	Rajkot	360490 000000000000S0114524	Amount for matured debentures	250 20-APR-2021
PRADIP	V	PHOLAKIYA	NA	NA	NA	CO SONI DEVKARAU NARANJI SONS RAJ MARG NEAR ANAND MEDICALS UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000P0124332	Amount for matured debentures	750 20-APR-2021
RAFIQUE	ZAKARIA	GOVERI	NA	NA	NA	DASABAPA SERI PANCH HATDI ROAD UPLETA GUJARAT	INDIA	Gujarat	Rajkot	360490 000000000000R0129687	Amount for matured debentures	500 20-APR-2021
YUNUS	HAJI	AJJDHROJIWALA	NA	NA	NA	ERFAN MANZIN 1ST FLOOR THREE KAMAN UPIETA	INDIA	Gujarat	Rajkot	360490 000000000000Y0101579	Amount for matured debentures	250 20-APR-2021
MR	VALLABH	KCHAUHAN	NA	NA	NA	G E BOARD COLONY QRT NO C2 NEAR GURDEN UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000V0101655	Amount for matured debentures	250 20-APR-2021
SURESH		MAKAVANA	NA	NA	NA	JASMIN PAN KACHARA DAYA NIH UPLETA DIST RAJKOT	INDIA	Gujarat	Rajkot	360490 000000000000S0148534	Amount for matured debentures	250 20-APR-2021
SOBHANABEN	BACHUBHAI	PAGHDAR	NA	NA	NA	JAWAHAR SOCIETY RD FULLARA MILL COMPOUND UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000S0135895	Amount for matured debentures	250 20-APR-2021
MR	VINOD	KARSHAN	NA	NA	NA	LILA PITH STREET GOKUL AT UPLETA GUJ	INDIA	Gujarat	Rajkot	360490 000000000000V0111171	Amount for matured debentures	250 20-APR-2021
VRAJLAL	B	SOJITRA	NA	NA	NA	MANDAP ROAD JIRAPA PLOT AT UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000V0115028	Amount for matured debentures	250 20-APR-2021
VIJAYABEN	J	DALSANIA	NA	NA	NA	OPP SANTOKIFALIA NAVAPARA 5 UPLETA DIST RAJKOT	INDIA	Gujarat	Rajkot	360490 000000000000V0107841	Amount for matured debentures	250 20-APR-2021
SAROJ		NATHABHAI	NA	NA	NA	VISHVA KALYAN BHUVAN SARDAR SOCIETY	INDIA	Gujarat	Rajkot	360490 000000000000S0112942	Amount for matured debentures	250 20-APR-2021
TANSUKHBHAI		KOTHARI	NA	NA	NA	CO DR DILIP KOTHARI DIWAN PARA PO WANKANER DIST RAJKOT	INDIA	Gujarat	Rajkot	363621 000000000000T0100697	Amount for matured debentures	250 20-APR-2021
SHANTABEN	DHANJI	SANAVDA	NA	NA	NA	AT PO BARAVALA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363636 000000000000S0124122	Amount for matured debentures	250 20-APR-2021
SURESH	THAKARSHI	SANAVDA	NA	NA	NA	ATPO BARABGVALA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363636 000000000000S0148899	Amount for matured debentures	250 20-APR-2021
VANITABEN	J	SANAVDA	NA	NA	NA	ATPO BARVALA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363636 000000000000V0102299	Amount for matured debentures	250 20-APR-2021
HARSHIDA		SHAH	NA	NA	NA	3 SAVSAR PLOT SUNDAR NIVAS MORBI	INDIA	Gujarat	Rajkot	363641 000000000000H0112813	Amount for matured debentures	500 20-APR-2021
SHANTILAL		LVORA	NA	NA	NA	56 LATI PLOT MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0125203	Amount for matured debentures	250 20-APR-2021
SURYA		DOSHI	NA	NA	NA	CO DR S T DOSHI KALPTARU VIDYANAGAR BHAVNAGAR SAURASHTRA	INDIA	Gujarat	Rajkot	363641 000000000000S0149474	Amount for matured debentures	250 20-APR-2021
SAROJBEN	M	GOSWAMI	NA	NA	NA	CO K S GOSAI 11 MAHENDRA PARA MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0113269	Amount for matured debentures	250 20-APR-2021
SAROJ	S	GOSWAMI	NA	NA	NA	CO K S GOSAI 11 MAHENDRA PARA MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0113027	Amount for matured debentures	250 20-APR-2021
SHANTABEN	S	GOSAI	NA	NA	NA	CO K S GOSAI 11 MAHENDRA PARA MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000S0124267	Amount for matured debentures	250 20-APR-2021
HEMENDRA	AMRITLAL	SHAH	NA	NA	NA	CO PATEL KUNVARJI JIVRAJ SONS NAVA DELA ROAD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000H0113002	Amount for matured debentures	750 20-APR-2021
PATEL	KAJAL	VINODRAY	NA	NA	NA	CO PATEL KUNVARJI JIVRAJ SONS NAVA DELA ROAD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000P0126230	Amount for matured debentures	750 20-APR-2021
PATEL	KAJAL	VINODRAY	NA	NA	NA	CO PATEL KUNVARJI JIVRAJ SONS NAVA DELA ROAD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000P0126231	Amount for matured debentures	750 20-APR-2021

MR	TRIBHOVANBHAI	VFICHADIA	NA	NA	NA	CO PRASHANT SILVER ROOM SONI BAZAR MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000T0103534	Amount for matured debentures	250 20-APR-2021
SHOBHANA		GUPTA	NA	NA	NA	CO VINAYAKANT R MEHTA DEPUTY COLLECTORS BUNGLOW NEAR V C HIGH SCHOOL NAGAR PLOT MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0130794	Amount for matured debentures	250 20-APR-2021
AJAY	RATILAL	SOLANI	NA	NA	NA	CO WANKANER TRADERS NAVA DELA ROAD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000A0128051	Amount for matured debentures	1500 20-APR-2021
BHARTI	AJAY	SOLANI	NA	NA	NA	CO WANKANER TRADERS NAVA DELA ROAD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641 000000000000B0119236	Amount for matured debentures	1500 20-APR-2021
SUNITA	SANJAY	SHAH	NA	NA	NA	COLLECTOR BUNGLOW,GUEST HOUSE ROAD, NEAR V C HIGH SCHOOL,MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0145794	Amount for matured debentures	250 20-APR-2021
VINAY		MEHTA	NA	NA	NA	COLLECTOR BUNGLOW,GUEST HOUSE ROAD, NEAR V C HIGH SCHOOL,MORBI	INDIA	Gujarat	Rajkot	363641 000000000000V0110325	Amount for matured debentures	250 20-APR-2021
SURYABEN		SHAH	NA	NA	NA	GUEST HOUSE ROAD MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0149583	Amount for matured debentures	250 20-APR-2021
SHAMBHUPRASAD		PANDYA	NA	NA	NA	RAVAPAR ROAD OLD SBS COLONY 7 MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0123280	Amount for matured debentures	250 20-APR-2021
HARSHIDA		SHAH	NA	NA	NA	SUNDAR NIVAS 3 SAVSAR PLOT MORBI	INDIA	Gujarat	Rajkot	363641 000000000000H0112877	Amount for matured debentures	500 20-APR-2021
SHITAL		SHAH	NA	NA	NA	SUNDAR NIVAS 3 SAVSAR PLOT MORBI	INDIA	Gujarat	Rajkot	363641 000000000000S0159684	Amount for matured debentures	500 20-APR-2021
VINOD	F	RAIYANI	NA	NA	NA	URMI MANDAR SERVICE PARA BAZAR MORBI	INDIA	Gujarat	Rajkot	363641 000000000000V0111036	Amount for matured debentures	250 20-APR-2021
RIMA	K	THAKKER	NA	NA	NA	YAMUNA KIRTI KUNJ RAMESHWAR SOCIETY OPP GIDC SANALA ROAD BESIDE SHAKTI KRIPA MORVI SAURASHTRA	INDIA	Gujarat	Rajkot	363641 000000000000R0132170	Amount for matured debentures	750 20-APR-2021
SHRIRAM	NARAYAN	GANPULE	NA	NA	NA	CO PARSHURAM POTTERY WORKS CO LTD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363642 000000000000S0156816	Amount for matured debentures	250 20-APR-2021
TRIBHOVAN	VASHRAM	BOPLIYA	NA	NA	NA	TO MAHENDRAGADH PO PIPALIYA VIA MORBI RAJKOT	INDIA	Gujarat	Rajkot	363642 000000000000T0103531	Amount for matured debentures	250 20-APR-2021
SURESH		SANAVDA	NA	NA	NA	AT PO SAVDI TA MORBI RAJKOT	INDIA	Gujarat	Rajkot	363650 000000000000S0148798	Amount for matured debentures	250 20-APR-2021
THAKARSHI		SANAVDA	NA	NA	NA	AT PO SAVDI TA MORBI RAJKOT	INDIA	Gujarat	Rajkot	363650 000000000000T0102532	Amount for matured debentures	250 20-APR-2021
TRIBHUVAN		SANAVDA	NA	NA	NA	AT PO SAVDI TA MORBI RAJKOT	INDIA	Gujarat	Rajkot	363650 000000000000T0103552	Amount for matured debentures	250 20-APR-2021
VASANTLAL		SANAVDA	NA	NA	NA	AT PO SAVDI TA MORBI RAJKOT	INDIA	Gujarat	Rajkot	363650 000000000000V0103715	Amount for matured debentures	250 20-APR-2021
SEEMA	D	GANDHI	NA	NA	NA	CO DILIP A GANDHI BAZAR LINE TANKARA	INDIA	Gujarat	Rajkot	363650 000000000000S0116735	Amount for matured debentures	250 20-APR-2021
SURESH	A	GANDHIO	NA	NA	NA	CO DILIP A GANDHI BAZAR LINE TANKARA	INDIA	Gujarat	Rajkot	363650 000000000000S0147287	Amount for matured debentures	250 20-APR-2021
ARVIND	N	RANPURA	NA	NA	NA	CO NANALAL RAJSHI OPP L N TEMPLE TANKARA GUJARAT	INDIA	Gujarat	Rajkot	363650 000000000000A0126318	Amount for matured debentures	500 20-APR-2021
JAY	S	SHAH	NA	NA	NA	PLOT NO 150 B VIJAYRAJ NAGAR NR JAYRAJ MEGHA BHAVNAGAR	INDIA	Gujarat	Rajkot	364000 000000000000J0115661	Amount for matured debentures	1000 20-APR-2021
THAKKER		BHAVNA	NA	NA	NA	CO MS JAGDISHCHANDRA JAYSUKHLAL CO , PADMANABH CHAMBERS,DANAPITH,RAJKOT	INDIA	Gujarat	rajkot	395001 000000000000T0102837	Amount for matured debentures	250 20-APR-2021
SHANJIVAN		PATHAK	NA	NA	NA	CO UCO BANK SATTA BAZAR RAJKOT CITY	INDIA	Gujarat	rajkot	395001 000000000000S0107131	Amount for matured debentures	250 20-APR-2021
SEETADEVI	OMPRAKASH	MARDA	NA	NA	NA	PO RANIGAON VIA BARIKHATU DT NAGAUUR RAJ	INDIA	Gujarat	Rajkot	395001 000000000000S0117204	Amount for matured debentures	250 20-APR-2021
SMITA	BEN	RATILALPATEL	NA	NA	NA	7 BHAVNA SOCIETY GAYTRI MANDIR RD ADARSHNAGAR HIMATANAGAR DIST SABARKANTHA N GUJARAT	INDIA	Gujarat	Sabar Kantha	383001 000000000000S0134358	Amount for matured debentures	250 20-APR-2021

VIMLABEN		MISTRY	NA	NA	NA	CO K D MISTRY AMBAWADI AT POST HIMATNAGAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383001000000000000V0109821	Amount for matured debentures	250 20-APR-2021
ZAINAB	BAI	MEMON	NA	NA	NA	CO RAJ TRADERS RAJ PCV PIPEWALE NEAR KASBA MASJID HAJIPUR HIMATNAGAR	INDIA	Gujarat	Sabar Kantha	383001000000000000Z0100053	Amount for matured debentures	250 20-APR-2021
SAHIL		PATEL	NA	NA	NA	NIRALI NEAR BUS TERMINUS HIMATNAGAR GUJRAT	INDIA	Gujarat	Sabar Kantha	383001000000000000S0103220	Amount for matured debentures	250 20-APR-2021
SAVITABEN	PUNJIRAM	PATEL	NA	NA	NA	SABAR FALT NO 9 NR JAIN UPASHRAYA MAHAVIR NAGAR HIMATNAGAR	INDIA	Gujarat	Sabar Kantha	383001000000000000S0116067	Amount for matured debentures	250 20-APR-2021
VASANTKUMAR	VADILAL	PATEL	NA	NA	NA	CO MS MADHAVLAL TALSIBHAI CO JADAR,TALUKA IDAR SABARKANTHA,GUJRAT	INDIA	Gujarat	Sabar Kantha	383110000000000000V0103679	Amount for matured debentures	250 20-APR-2021
VIMLABEN	S	PATEL	NA	NA	NA	ATPO NIKODA TAL HIMATNAGAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383210000000000000V0109835	Amount for matured debentures	250 20-APR-2021
SHRENIK	BUDHALAL	KUVADIA	NA	NA	NA	13 SANMAN SOCIETY COLLEGE ROAD TALOD GUJARAJ	INDIA	Gujarat	Sabar Kantha	383215000000000000S0131298	Amount for matured debentures	250 20-APR-2021
VASANTLAL	MULCHAND	KOTHARI	NA	NA	NA	AT TALOD TAL PRANTIJ DESAI NAGAR SOCIETY DIST S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383215000000000000V0103708	Amount for matured debentures	250 20-APR-2021
SHAH	PATASI	DEVI	NA	NA	NA	COLLEGE RD POST TALOD TALOD GUJARAT	INDIA	Gujarat	Sabar Kantha	383215000000000000S0120207	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	RAMSHANKER	PANDYA	NA	NA	NA	AT PO KADOLI TAL HIMATRAM DIST SABARKANTHA N GUJRAT	INDIA	Gujarat	Sabar Kantha	383220000000000000S0159370	Amount for matured debentures	250 20-APR-2021
POPATLAL	MAVJIBHAI	PATEL	NA	NA	NA	AT VAJEPURA CAMPA,P O BORDITLMBA TA BAYAD DIST SABARKANTHA GUJARAT STAT1E	INDIA	Gujarat	Sabar Kantha	383260000000000000P0050788	Amount for matured debentures	360 20-APR-2021
SONI		RAMANLAL	NA	NA	NA	2,KOTIARK SOCIETY 7A,MODASA DI SK DHAHSURA	INDIA	Gujarat	Sabar Kantha	383310000000000000S0137249	Amount for matured debentures	250 20-APR-2021
MADANLAL	MANEKLAL	SHAH	NA	NA	NA	CO BANK OF BARODA,AT POST DHANSURA DOST S K GUJRAT	INDIA	Gujarat	Sabar Kantha	383310000000000000M0050041	Amount for matured debentures	490 20-APR-2021
VINOD		RATNSHIPATEL	NA	NA	NA	AT ANANDPURA TAL MODAS DIST S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383315000000000000V0111852	Amount for matured debentures	250 20-APR-2021
VRAJABALA	MAHENDR	DHRUVAD	NA	NA	NA	VIDHYARTHI BOOK DEPOT NR MODASA HIGH SCHOOL MODASA	INDIA	Gujarat	Sabar Kantha	383315000000000000V0115004	Amount for matured debentures	250 20-APR-2021
VANDANABEN	HASMUKHLAL	SHAH	NA	NA	NA	CO HAJMUKH CHHOTALAL SHAH ATPO BAYAD DIST S K	INDIA	Gujarat	Sabar Kantha	383325000000000000V0102065	Amount for matured debentures	250 20-APR-2021
NATHALAL	JIVRAJBHAI	PATEL	NA	NA	NA	AT POST DESAIPURA VIA DEMAI TALUKA GAYAD DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383330000000000000N0105722	Amount for matured debentures	500 20-APR-2021
SITABEN	KARSANBHAI	PATEL	NA	NA	NA	AT PO RAMPURAKAMPA VA DEMAI TA BAYAD GUJRAT DIST SABARKANTA	INDIA	Gujarat	Sabar Kantha	383330000000000000S0134052	Amount for matured debentures	250 20-APR-2021
VADHER	CHANDRIKA	RAMESHCHANDRA	NA	NA	NA	CO RAMESH CHANDRA LAXMICHAND DARBAR NAKA HALVAD	INDIA	Gujarat	Sabar Kantha	383330000000000000V0100891	Amount for matured debentures	250 20-APR-2021
SUBHASH	MANILAL	DHUVAD	NA	NA	NA	CO GURUKRUPA MEDICAL MALPUR TA MALPUR DIST S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383345000000000000S0138916	Amount for matured debentures	250 20-APR-2021
SHOBHANA	SUBHASH	DHUVAD	NA	NA	NA	LIMDA CHOWK MALPUR TA MALPUR DIST S K	INDIA	Gujarat	Sabar Kantha	383345000000000000S0130859	Amount for matured debentures	250 20-APR-2021
SURESHCHANDRA	VRANDRAVANDAS	DOSHI	NA	NA	NA	CO V K DOSHI SHROFF BAZAR AT POST MEGHRAJ TAL MEGHRAJ DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383350000000000000S0149045	Amount for matured debentures	250 20-APR-2021
SHAH	ARVIN	KUMARAMULCKAS	NA	NA	NA	AMULACKDAS PARESH WADA IDAR DIST S K	INDIA	Gujarat	Sabar Kantha	383430000000000000S0118177	Amount for matured debentures	250 20-APR-2021
VUJAYSINH	P	BHATI	NA	NA	NA	BANK OF BARODA HIMATNAGAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383430000000000000V0108078	Amount for matured debentures	250 20-APR-2021
VITTHALBHAI	GANPATRAM	KADIA	NA	NA	NA	G E BOARD DIVISION OFFICE AT PO IDAR DIST S K NG IDAR	INDIA	Gujarat	Sabar Kantha	383430000000000000V0114536	Amount for matured debentures	250 20-APR-2021
SHANTILA	K	DOSHI	NA	NA	NA	JAY PAINTS NEAR DENA BANK IDAR S K GUJRAT	INDIA	Gujarat	Sabar Kantha	383430000000000000S0124945	Amount for matured debentures	250 20-APR-2021

SUMITRA	BEN	SDOSHI	NA	NA	NA	JAY PAINTS NEAR DENA BANK IDAR S K GUJRAT	INDIA	Gujarat	Sabar Kantha	383430000000000000S0142956	Amount for matured debentures	250	20-APR-2021
SUMANT	KUMAR	KHATRI	NA	NA	NA	SHREE NIHARIKA VIDHYALAYA MATHASUR TA IDAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383430000000000000S0142574	Amount for matured debentures	250	20-APR-2021
NIRANJAN	MANUBHAI	PARIKH	NA	NA	NA	A 2 WARDHMAN FLATS GOPINALA MEHSANA DT N G	INDIA	Gujarat	Sabar Kantha	3840000000000000N0118445	Amount for matured debentures	1000	20-APR-2021
SARJIL	RAMJIBHAI	AGRAWAL	NA	NA	NA	MAIN ROAD DUNAGAM FORT SONGADH DIST SURAT	INDIA	Gujarat	SURAT	3746700000000000S0111948	Amount for matured debentures	250	20-APR-2021
SURESHKUMAR	AMBALAL	PATEL	NA	NA	NA	CO KOTESWAR SOCIETY 2 NR BHARTI ASHRAM SARKHEJ TA CITY DIST AHMEDABAD	INDIA	Gujarat	SURAT	3822100000000000S0149058	Amount for matured debentures	250	20-APR-2021
SUNITABEN	S	PATEL	NA	NA	NA	NEAR GRAMPANCHAYAT OFFICE SARKHEJ AHMEDABAD	INDIA	Gujarat	SURAT	3822100000000000S0145949	Amount for matured debentures	250	20-APR-2021
SURESHKUMAR	RAMDEV	DUBEY	NA	NA	NA	65 RANGNAGAR AMROLI AT PO AMROLI DIST SURAT GUJARAT	INDIA	Gujarat	Surat	3941050000000000S0149093	Amount for matured debentures	250	20-APR-2021
VIJAYBHAI	DAHABHAI	PATEL	NA	NA	NA	30 MAHALAXMI HSG SOCIETY AT P O AMRULI RLY STN UTRAN TA CHORYASI DT SURAT	INDIA	Gujarat	Surat	3941070000000000V0116215	Amount for matured debentures	250	20-APR-2021
SANJAY	BABULAL	CHOKSHI	NA	NA	NA	NR SALIM TALKISE ZANDA CHOWK TARSADI KOSAMBA R S TA MANGROL DIST SURAT GUJARAT	INDIA	Gujarat	Surat	3941200000000000S0107300	Amount for matured debentures	250	20-APR-2021
SONAL	DHAREMENDRA	CHOKSHI	NA	NA	NA	NR SALIM TALKISE ZANDA CHOWK TARSADI KOSAMBA R S TA MANGROL DIST SURAT GUJARAT	INDIA	Gujarat	Surat	3941200000000000S0136697	Amount for matured debentures	250	20-APR-2021
SITABEN	NATAVERLAL	MISTRY	NA	NA	NA	AT PO PARVAT MANDIR FALIA NR POST OFFICE VIA UDHRA SURAT	INDIA	Gujarat	Surat	3942100000000000S0134060	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	ROONGTA	NA	NA	NA	G 1 PADMA NAGAR ESTATE BEHIND DENA BANK UDHANA SURAT	INDIA	Gujarat	Surat	3942100000000000S0153201	Amount for matured debentures	250	20-APR-2021
SUNITA		ROONGTA	NA	NA	NA	G 1 PADMANAGAR ESTATE BEHIND DENA BANK UDHANA SURAT	INDIA	Gujarat	Surat	3942100000000000S0153200	Amount for matured debentures	250	20-APR-2021
SUBHASH		AGRAWAL	NA	NA	NA	HARIOM BUILDING ROAD NO 6 ROOM NO C 2 2ND FLOOR UDHNA SURAT	INDIA	Gujarat	Surat	3942100000000000S0138466	Amount for matured debentures	250	20-APR-2021
SANGHAMITRA		SAHA	NA	NA	NA	C 22 4 B R C COLONY P O FATEHNAGAR COLONY,DIST SURAT GUJARAT	INDIA	Gujarat	Surat	3942200000000000S0106265	Amount for matured debentures	250	20-APR-2021
VANDANA	KULBANDHU	SHARMA	NA	NA	NA	CO NATIONAL MACHINE TOOLS 537 G I D C PANDESARA SURAT	INDIA	Gujarat	Surat	3942210000000000V0116746	Amount for matured debentures	1000	20-APR-2021
SIYA	RAM	SINGH	NA	NA	NA	HNO C24 NAND NIKETAN HAZIRA, DIST SURAT	INDIA	Gujarat	Surat	3942700000000000S0134262	Amount for matured debentures	250	20-APR-2021
SHANTILAL	BHIKHABHAI	PRAJAPATI	NA	NA	NA	KUMBHARVAD AT KADOD DIST SURAT	INDIA	Gujarat	Surat	3943350000000000S0125000	Amount for matured debentures	250	20-APR-2021
SHRI	MESESHBHAI	VALLABHYBHAIPATEL	NA	NA	NA	AT PO KHARVASA TAL BARDOLI DIST SURAT GUJARAT	INDIA	Gujarat	Surat	3943550000000000S0131596	Amount for matured debentures	250	20-APR-2021
T	C	PATEL	NA	NA	NA	211 KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	3945150000000000T0100043	Amount for matured debentures	250	20-APR-2021
SHANTABEN	MANILAL	PATEL	NA	NA	NA	894 KRIBHCOTOWNSHIP KRIBHCONAGAR SURAT GUJ	INDIA	Gujarat	Surat	3945150000000000S0124197	Amount for matured debentures	250	20-APR-2021
JAGRUTI		SHETH	NA	NA	NA	CO P G SHETH 520 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR	INDIA	Gujarat	Surat	3945150000000000J0116046	Amount for matured debentures	500	20-APR-2021
CHANDER	KIRAN	MAINI	NA	NA	NA	HOUSE NO 937 KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	3945150000000000C0050181	Amount for matured debentures	300	20-APR-2021
RAJAN	DHANENDRABHAI	PARGHI	NA	NA	NA	QTR NO 434 P O KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	3945150000000000R0133396	Amount for matured debentures	1000	20-APR-2021
CHITRARTH	RAJAN	PARGHI	NA	NA	NA	QTR NO 456 P O KRIBHCO NAGAR SURAT GUJARAT	INDIA	Gujarat	Surat	3945150000000000C0109195	Amount for matured debentures	1000	20-APR-2021
DARSHAN	DHANENDRA	PARGHI	NA	NA	NA	QTR NO 456 P O KRIBHCO NAGAR SURAT GUJARAT	INDIA	Gujarat	Surat	3945150000000000D0118066	Amount for matured debentures	1000	20-APR-2021
MRUNALINI	DHANENDRA	PARGHI	NA	NA	NA	QTR NO 456 P O KRIBHCO NAGAR SURAT GUJARAT	INDIA	Gujarat	Surat	3945150000000000M0135831	Amount for matured debentures	500	20-APR-2021

NISHA	DHANENDRA	PARGHI	NA	NA	NA	QTR NO 456 P O KRIBHCO NAGAR SURAT GUJARAT	INDIA	Gujarat	Surat	394515	000000000000N0118647	Amount for matured debentures	1000	20-APR-2021
TEJAS	RAJAN	PARGHI	NA	NA	NA	QTR NO 456 P O KRIBHCO NAGAR SURAT GUJARAT	INDIA	Gujarat	Surat	394515	000000000000T0104992	Amount for matured debentures	1000	20-APR-2021
VIJAYA	RAJAN	PARGHI	NA	NA	NA	QUARTER NO 434 P O KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	394515	000000000000V0116992	Amount for matured debentures	1000	20-APR-2021
MADHU		SAXENA	NA	NA	NA	C 624 ONGC COLONY MAGDALLA P O ONGC BHATPUR SURAT	INDIA	Gujarat	Surat	394518	000000000000M0135451	Amount for matured debentures	750	20-APR-2021
SRABONEE		BOSE	NA	NA	NA	CO SUJIT BOSE ONGC HAZIRA PROJECT P O BHATPORE DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394518	000000000000S0137602	Amount for matured debentures	250	20-APR-2021
ASHOK	MANAKCHAND	METHA	NA	NA	NA	CYANIDES CHEMICALS COMP GIDC INDUSTRIAL ESTATE ALPAD DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394540	000000000000A0011378	Amount for matured debentures	1250	20-APR-2021
YOGESH	M	SHAH	NA	NA	NA	24 SHASTRI NAGAR SOCIETY COLLEGE ROAD BARDOLI	INDIA	Gujarat	Surat	394601	000000000000Y0101096	Amount for matured debentures	250	20-APR-2021
SARZU	KUMAR	NATVARLASHAH	NA	NA	NA	LUHAR STREET ATPOST BARDOLI DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394601	000000000000S0113571	Amount for matured debentures	250	20-APR-2021
PURNIMA	KANTILAL	SHAH	NA	NA	NA	NANDANVAN,SURATI BAZAR,VYARA, DIST SURAT	INDIA	Gujarat	Surat	394650	000000000000P0058243	Amount for matured debentures	1000	20-APR-2021
MR	V	GKARTHIKEYAN	NA	NA	NA	A 3111 KAPP TOWNSHIP PO ANUMALA VIA VYARA DIST SURAT GUJ	INDIA	Gujarat	Surat	394651	000000000000V0100143	Amount for matured debentures	250	20-APR-2021
SHUSHILA	DEVI	FAGARWAL	NA	NA	NA	CO VIJAY KUMAR D AGARWAL AT PO C P M FORT SONGADH DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394660	000000000000S0132367	Amount for matured debentures	250	20-APR-2021
S	P	MITTAL	NA	NA	NA	H21 CPM LTD P O CENTRAL PULP MILLS FORT SONGADH DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394660	000000000000S0101315	Amount for matured debentures	250	20-APR-2021
SHAILESH	KUMAR	PATECHANDAGR AWAL	NA	NA	NA	CO SHREE GANESH PLYWOOD CENTRE JUNAGAM FORT SONGADH DT SURAT GUJARAT	INDIA	Gujarat	Surat	394670	000000000000S0122011	Amount for matured debentures	250	20-APR-2021
SEEMA	FATECHAND	AGRAWAL	NA	NA	NA	CO SHRI GANESH PLYWOOD CENTRE JUNAGAM FORT SONGADH DT SURAT GUJARAT	INDIA	Gujarat	Surat	394670	000000000000S0116766	Amount for matured debentures	250	20-APR-2021
NATVERLAL	MANILAL	BASTAWALA	NA	NA	NA	12373 RANITALAO MAIN ROAD SURAT	INDIA	Gujarat	Surat	395000	000000000000N0051443	Amount for matured debentures	500	20-APR-2021
LILABEN	MANILAL	SHAH	NA	NA	NA	14 GHANSHYAM HOUSING SOCIETY RANER ROAD AT SURAT	INDIA	Gujarat	Surat	395000	000000000000L0105657	Amount for matured debentures	500	20-APR-2021
INDIRABEN	Y	SHAH	NA	NA	NA	301 PARSHVNAGAR NO 1 ADAZAN PATIYA 3RD FLR SURAT	INDIA	Gujarat	Surat	395000	000000000000I0103058	Amount for matured debentures	1500	20-APR-2021
JAYSHREEBEN	Y	SHAH	NA	NA	NA	301 PARSHVNAGAR NO 1 ADAZAN PATIYA 3RD FLR SURAT	INDIA	Gujarat	Surat	395000	000000000000J0115956	Amount for matured debentures	1500	20-APR-2021
HASUMATI	V	MISTRY	NA	NA	NA	AT PO UMBHEL VIA CHALTHAN SURAT GUJARAT	INDIA	Gujarat	Surat	395000	000000000000H0112768	Amount for matured debentures	500	20-APR-2021
BHAGUBHAI	V	MISTRY	NA	NA	NA	AT PO UMBHEL VIA CHALTHAN TAL KAMREJ DIST SURAT	INDIA	Gujarat	Surat	395000	000000000000B0119826	Amount for matured debentures	500	20-APR-2021
HASMITA	A	PATEL	NA	NA	NA	CO AJAY AMBALAL PATEL VIPUL 11441 NANAVAT RAMJI NI POLE OPP SWIKAR APARTMENT SURAT	INDIA	Gujarat	Surat	395000	000000000000H0112290	Amount for matured debentures	750	20-APR-2021
HANSANARENDRA		DESAI	NA	NA	NA	OPP 3 SANKALAP SOCIETY GHOD DOD ROAD BH JAMUNANAGAR BUS STOP SURAT	INDIA	Gujarat	Surat	395000	000000000000H0050435	Amount for matured debentures	300	20-APR-2021
PRAMILA		JOSHIPURA	NA	NA	NA	15 SURYAPURI FLATS NEAR ST XAVIERS SCHOOL GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395001	000000000000P0051216	Amount for matured debentures	525	20-APR-2021
URMILABEN	KANTILAL	PATEL	NA	NA	NA	204648 OPP RANGILA PARK GHODDOD RD SURAT 7	INDIA	Gujarat	SURAT	395001	000000000000U0104588	Amount for matured debentures	250	20-APR-2021
T		LOGANAYAKI	NA	NA	NA	3 GANAPATHI LINE ALAMARAM ST KARUR TRICHY DT	INDIA	Gujarat	surat	395001	000000000000T0100156	Amount for matured debentures	250	20-APR-2021
VISHAL		JARIWALA	NA	NA	NA	44169 BEGAMPURA BRAH FALIA SURAT 3	INDIA	Gujarat	surat	395001	000000000000V0115582	Amount for matured debentures	250	20-APR-2021

SUDHA	RAMESH	PARIKH	NA	NA	NA	61317 19 JYOTI BLDG 2ND FLOOR KAMNATH RD OPP DALIASHERI MAHIDHARPURA SURAT 3	INDIA	Gujarat	SURAT	395001 000000000000S0153596	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	KHETAWAT	NA	NA	NA	ATHWA LANES ADARSH SOC NR GOKULAM DAIRY AMAR SAPANA NO 1 FLAT NO 206 SURAT GUJ	INDIA	Gujarat	surat	395001 000000000000S0145210	Amount for matured debentures	250 20-APR-2021
SHAM	KUMAR	SHARMA	NA	NA	NA	B 21,22 ANAND NAGAR SOCIETY OPP ITI TARSALI RD BARODA 9	INDIA	Gujarat	SURAT	395001 000000000000S0123110	Amount for matured debentures	250 20-APR-2021
SATISHKUMAR	MAGANLAL	THAKKER	NA	NA	NA	CO GAYATRI NOVELTY STORES MANDAI CHOWK AT P O RADHANPUR TA RADHANPUR DIST B K GUJ	INDIA	Gujarat	surat	395001 000000000000S0153503	Amount for matured debentures	250 20-APR-2021
URMILA	L	MEHTA	NA	NA	NA	MAHENDRA DRIVE RD NR RAM MANDIR MORVI GUJ	INDIA	Gujarat	surat	395001 000000000000U0104884	Amount for matured debentures	750 20-APR-2021
URMILA	L	MEHTA	NA	NA	NA	MAHENDRA DRIVE ROAD NEAR RAM MANDIR MORRI GUJ	INDIA	Gujarat	surat	395001 000000000000U0104889	Amount for matured debentures	250 20-APR-2021
URMILA	P	BHATT	NA	NA	NA	NANIVAHIAL ASHRAMSHALA POST AT NANIVAHIAL TALUKA DHARAMPURA DT VALSAD GUJ	INDIA	Gujarat	surat	395001 000000000000U0104780	Amount for matured debentures	750 20-APR-2021
VALMIK	G	MAJUMDAR	NA	NA	NA	NEAR XARIRS CORNER BH SONI BOARDING NAURANGAPUR AHMEDABAD 9	INDIA	Gujarat	SURAT	395001 000000000000V0115228	Amount for matured debentures	250 20-APR-2021
TULASI		VADDI	NA	NA	NA	UDAYAGIRI PINAKINI GRAMEENA BANK NELLORE DT	INDIA	Gujarat	surat	395001 000000000000T0104036	Amount for matured debentures	250 20-APR-2021
KISHAN		BANG	NA	NA	NA	103 TEXTILE TOWER I FLOOR RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000K0123900	Amount for matured debentures	500 20-APR-2021
SUNITA		DHIRAN	NA	NA	NA	1050 SHRI MAHAVIR TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0145228	Amount for matured debentures	250 20-APR-2021
VARSHA	M	SHAH	NA	NA	NA	1059 60 SHREE MAHALAXMI MARKET OPP SURAT TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000V0102735	Amount for matured debentures	250 20-APR-2021
YOGESH	MANUBHAI	PATEL	NA	NA	NA	114 CHANDANVAN APT , NEAR CHILDREN HOSPITAL MAJURA GATE, SURAT	INDIA	Gujarat	Surat	395002 000000000000Y0101107	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	CHHABRA	NA	NA	NA	117 GOOD LUCK MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0148174	Amount for matured debentures	250 20-APR-2021
KANTILAL	D	VORA	NA	NA	NA	20 HIRAPANNA THIRD FLOOR KAILASHNAGAR MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000K0125905	Amount for matured debentures	1000 20-APR-2021
SHABBIR	E	BARBHAIWALA	NA	NA	NA	204 MACCA PALACE 2ND FLR AMBAWADI KALIPOL SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0159992	Amount for matured debentures	1000 20-APR-2021
SHABBIR	E	BARBHAIWALA	NA	NA	NA	204 MECCA PALACE 2ND FLOOR AMBAWADI KALIPOL SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0160490	Amount for matured debentures	250 20-APR-2021
SHANTIBAI	K	JAIN	NA	NA	NA	205 NITYA NAND APT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000S0124866	Amount for matured debentures	250 20-APR-2021
JAGRUTI	TUSHAR	DESAI	NA	NA	NA	210 NAVSARJAN FLATS NR MAHADEVNAGAR SAGRAMPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000J0116302	Amount for matured debentures	590 20-APR-2021
RAJESH	BABULAL	MODY	NA	NA	NA	2127 RUSTOMPURA WADI MOHALLA SURAT	INDIA	Gujarat	Surat	395002 000000000000R0052816	Amount for matured debentures	500 20-APR-2021
VIKRAM		PATWARY	NA	NA	NA	229 2ND FLOOR AJANTA SHOPPING CENTRE RING ROAD SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000V0108696	Amount for matured debentures	250 20-APR-2021
JALOO	JIMMY	BHATHENA	NA	NA	NA	2299 MOTA STREET RUSTOMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000J0116333	Amount for matured debentures	1250 20-APR-2021
JALOO	JIMMY	BHATHENA	NA	NA	NA	2299 MOTA STREET RUSTOMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000J0116334	Amount for matured debentures	1250 20-APR-2021
SUBHASH	CHANDRA	SONTHALIA	NA	NA	NA	3001 TEXTILE TOWER T T FLOOR RING ROAD SURAT GUJRAT	INDIA	Gujarat	Surat	395002 000000000000S0138738	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SONTHALIA	NA	NA	NA	3001 TEXTILE TOWER T T FLOOR RING ROAD SURAT GUJRAT	INDIA	Gujarat	Surat	395002 000000000000V0111613	Amount for matured debentures	250 20-APR-2021
SHYAMSUNDAR		RATHI	NA	NA	NA	301 POONAM MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0133178	Amount for matured debentures	250 20-APR-2021

VIMLA		BHANDARI	NA	NA	NA	315 KAMLA TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000V0115295	Amount for matured debentures	250 20-APR-2021
SADHANA	B	PACHISIA	NA	NA	NA	403 KRISHI MANGAL APTS MAJURA GATE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0102721	Amount for matured debentures	250 20-APR-2021
VISHAL	O	KHATOR	NA	NA	NA	403 KRISHI MANGAL APTS MAJURA GATE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000V0113743	Amount for matured debentures	250 20-APR-2021
SHAH	BABULAL	KHUBCHAND	NA	NA	NA	407 KALINDI APT NEAR CHIL DREN HOSPITAL MAJURA GATE ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0118246	Amount for matured debentures	250 20-APR-2021
VALCHAND	J	GANDHI	NA	NA	NA	44141 BHULAMODI POLE IIND FLOOR BEGAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000V0101582	Amount for matured debentures	250 20-APR-2021
VIMALABEN	V	GHANDI	NA	NA	NA	44141 BHULAMODI POLE IIND FLOOR BEGAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000V0109389	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	MANGALIA	NA	NA	NA	504 TRADE CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0156087	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	BUDHIA	NA	NA	NA	506 TRADE CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0153431	Amount for matured debentures	250 20-APR-2021
USHA		MANTRI	NA	NA	NA	532 AJANTA SHOPPING CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000U0103494	Amount for matured debentures	250 20-APR-2021
SASIDHARAN	K	VNAIR	NA	NA	NA	5532 AJANTA SHOPPING CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0113664	Amount for matured debentures	250 20-APR-2021
SHAILESHBHAI	N	PATEL	NA	NA	NA	56 NAVSARJAN SAGRAMPURA NEAR MAHADEV NAGAR SURAT	INDIA	Gujarat	Surat	395002 000000000000S0122259	Amount for matured debentures	250 20-APR-2021
SIMAL	M	MEHTA	NA	NA	NA	602 GREEN HOUSE NR KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0133510	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	BENGANI	NA	NA	NA	642 AJANTA SHOPPING CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0112548	Amount for matured debentures	250 20-APR-2021
VIMAL	V	MEHTA	NA	NA	NA	804 SAGAR APARTMENT KAILASH NAGAR SAGRAMPURA NEAR RAYMONDS SHOW ROOM SURAT	INDIA	Gujarat	Surat	395002 000000000000V0115284	Amount for matured debentures	250 20-APR-2021
SHAILESH	NATVARLAL	GANDHI	NA	NA	NA	8769 TAPODHANWAD GOPIPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0051864	Amount for matured debentures	445 20-APR-2021
CHANDULAL	MANILAL	BASTAWALA	NA	NA	NA	A 1 KINNARY APT OPP MIDDLE SCHOOL GOPIPURA SURAT GUJ	INDIA	Gujarat	Surat	395002 000000000000C0108929	Amount for matured debentures	500 20-APR-2021
SHAKUNTALADEVI		GUPTA	NA	NA	NA	A 1338 SURAT TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0122748	Amount for matured debentures	250 20-APR-2021
MR	SANJEEV	AGGARWAL	NA	NA	NA	B 220 ELBEE APARTMENT RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0109009	Amount for matured debentures	250 20-APR-2021
MR	SURESH	KUMAR	NA	NA	NA	B 220 ELBEE APARTMENT RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0148008	Amount for matured debentures	250 20-APR-2021
SAVITABEN	GANPATLAL	PATEL	NA	NA	NA	BLOCK NO 20, ROOM NO 350 KHATODARA SHASTRI NAGAR SURAT	INDIA	Gujarat	Surat	395002 000000000000S0115983	Amount for matured debentures	250 20-APR-2021
MANAK	CHAND	BAID	NA	NA	NA	BLUE BLENDS INDIA LTD 1ST FLOOR BALAJI MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0132827	Amount for matured debentures	500 20-APR-2021
USHABEN	M	BHUSHAVALLWAL A	NA	NA	NA	C15 SHIV KRUPA SOC AMBA NAGAR U M ROAD SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000U0104099	Amount for matured debentures	250 20-APR-2021
TARSHAM	CHAND	JAIN	NA	NA	NA	CO AGARWAL SILK MILLS J 1049 GR FLR SURAT TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000T0101690	Amount for matured debentures	250 20-APR-2021
MANUBHAI	LALLUBHAI	DESAI	NA	NA	NA	CO DIPAK MANUBHAI DESAI 24213 IST FLR KALA MEHTA ST SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000M0133456	Amount for matured debentures	500 20-APR-2021
SANDEEP		JAIN	NA	NA	NA	CO RAMLAL GHASIRAM 21629 ZUNDASHARI SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0105062	Amount for matured debentures	250 20-APR-2021
SUKHLAL		MAZI	NA	NA	NA	CO RAMLAL GHASIRAM 21629 ZUNDASHARI SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0141547	Amount for matured debentures	250 20-APR-2021
SUMAN	DEVI	CHORARIA	NA	NA	NA	CO RAMLAL GHASIRAM 21629 ZUNDASHARI SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000S0142106	Amount for matured debentures	250 20-APR-2021

SHYAM	AGARWAL	NA	NA	NA	CO VINTEX FEB,2028,TEXTILE TOWER, RING ROAD,SURAT	INDIA	Gujarat	Surat	395002 000000000000S0132536	Amount for matured debentures	250 20-APR-2021
SUMERSING	RAJPOOT	NA	NA	NA	G 18 UNDER GROUND GOOD LUCK MARKET SURAT	INDIA	Gujarat	Surat	395002 000000000000S0142761	Amount for matured debentures	250 20-APR-2021
KHYALILAL	MEHTA	NA	NA	NA	H 1047 SURAT TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000V0111521	Amount for matured debentures	250 20-APR-2021
SUSHILA	JOBANPUTRA	NA	NA	NA	H 3039 S T MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000S0150871	Amount for matured debentures	250 20-APR-2021
VISHNU	GARG	NA	NA	NA	H 56 INDIA TEX TILEX MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000V0115424	Amount for matured debentures	250 20-APR-2021
DHIRAJLAL	MANILAL	MEHTA	NA	NA	PARSHWANATH APTS 502 HANUMAN CHAR RASTA GOPIPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000D0117113	Amount for matured debentures	1500 20-APR-2021
MR	SHYAM	SUNDERSONI	NA	NA	PREM SILK TEXTILE MARKET 104 GOODLUCK TEXTILE MARKET RING ROAD SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000S0132992	Amount for matured debentures	250 20-APR-2021
DHANUBEN	BABULAL	SHAH	NA	NA	SECOND FLOOR KAILASHNAGAR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000D0117022	Amount for matured debentures	1000 20-APR-2021
INDRAVADAN	GAMANLAL	KAPADIA	NA	NA	SURATWALA 8325 MANI NIWAS BAMBA GATE NAVSARI BAZAR SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000I0050475	Amount for matured debentures	255 20-APR-2021
BHADRESH			NA	NA	SURATWALA 8325 MANI NIWAS BAMBA GATE NAVSARI BAZAR SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000B0020020	Amount for matured debentures	300 20-APR-2021
RADHEY	SHYAM	LADHA	NA	NA	1004 9TH FLOOR NUTAN AWAS BHATAR ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0133287	Amount for matured debentures	500 20-APR-2021
SOWALARAM	G	PURHIT	NA	NA	102 ANTRIX APPERMENT GOPIPURA KAJI MAIDAN NEAR RATNA SAGAR SCHOOL SURAT	INDIA	Gujarat	surat	395003 000000000000S0137574	Amount for matured debentures	250 20-APR-2021
VINABEN	R	SHETH	NA	NA	10356 MOTA MANDIR HOLI CHAKLA SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0116187	Amount for matured debentures	250 20-APR-2021
VIPUL		SHAH	NA	NA	10639 KHAPOTIA CHAKLA NEAR JAIN PEDDHI SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0112774	Amount for matured debentures	250 20-APR-2021
UMESH	K	RAMWALA	NA	NA	10881 AMALIRAN MAKUBHAI MUNSAF S STREET SURAT	INDIA	Gujarat	SURAT	395003 000000000000U0104557	Amount for matured debentures	250 20-APR-2021
AMBALAL	R	PATEL	NA	NA	11 THAKURDWAR SOC GHODDOD RD SURAT	INDIA	Gujarat	SURAT	395003 000000000000A0127674	Amount for matured debentures	500 20-APR-2021
ERACHSHA	NARIMAN	AMARIA	NA	NA	112488 WADIA STREET MACHHLIPIH SURAT	INDIA	Gujarat	SURAT	395003 P00000000000E0100367	Amount for matured debentures	500 20-APR-2021
SANJAY	AMBALAL	SHAH	NA	NA	11546 TALAWALA M POLE OPP LAKDAWALA MESION NANAVAT SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0107266	Amount for matured debentures	250 20-APR-2021
VARSHA	RAJNIKANT	DALAL	NA	NA	121091 LAXMI NIVAS LUHAR POLE SHAH PORE SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0102869	Amount for matured debentures	250 20-APR-2021
HANSABEN	RAJNIKANT	CHOKSI	NA	NA	123117 RANITALAO MAIN ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000H0113012	Amount for matured debentures	750 20-APR-2021
HANSABEN	RAJNIKANT	CHOKSEY	NA	NA	123117 RANITALAV MAIN ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000H0113003	Amount for matured debentures	500 20-APR-2021
SONALBEN	ASHISHBHAI	CHOKSEY	NA	NA	123117 RANITALAV MAIN ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0160304	Amount for matured debentures	250 20-APR-2021
SONAL	ASHISH	CHOKSI	NA	NA	123117 RANITALAV MAIN ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0160742	Amount for matured debentures	1250 20-APR-2021
MEHRZIN	BURZIN	CHINIWALA	NA	NA	12623 A RANI TALAD MAIN ROAD NEAR LAL GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0135928	Amount for matured debentures	500 20-APR-2021
BURZIN	N	CHINIWALA	NA	NA	12623 A RANI TALAO MAIN ROAD NEAR LAL GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000B0120072	Amount for matured debentures	500 20-APR-2021
GULSHAN	B	CHINIWALA	NA	NA	12623 A RANI TALAO MAIN ROAD NEAR LAL GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000G0111188	Amount for matured debentures	750 20-APR-2021
MAHERNAZ	BURZIN	CHINIWALA	NA	NA	12623 A RANI TALAO MAIN ROAD NEAR LAL GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0135929	Amount for matured debentures	500 20-APR-2021
BABULAL	VALAMCHAND	SANGHAVI	NA	NA	13745 ROOM NO 2 1ST FLOOR TORAN APPT GANESH MANDIR GALI SONI FALIA SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000B0118295	Amount for matured debentures	500 20-APR-2021

SUSHILA	BABULAL	SANGHAVI	NA	NA	NA	13745 ROOM NO 2 1ST FLOOR TORAN APT GANESH MANDIR GALI SONIFALIA SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000S0153795	Amount for matured debentures	500 20-APR-2021
VINABEN	M	SHAH	NA	NA	NA	15 SURYAPUR SOCIETY OPP JAIN TEMPLE ADAJAN PATIA RANDE ROAD SURAT	INDIA	Gujarat	surat	395003 000000000000V0115430	Amount for matured debentures	250 20-APR-2021
DARAYAS	KERSI	BHADHA	NA	NA	NA	16 UNION PARK GHOD DOD ROAD SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000D0117178	Amount for matured debentures	500 20-APR-2021
VIPUL	M	SHAH	NA	NA	NA	203 NITYANAND APP KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat	surat	395003 000000000000V0116387	Amount for matured debentures	250 20-APR-2021
SANJAY	SHANTILAL	SHAH	NA	NA	NA	207 MAHVIR APP ATHWA GATE 2ND FLOOR SURAT	INDIA	Gujarat	surat	395003 000000000000S0108774	Amount for matured debentures	250 20-APR-2021
VISHAL	BHRAT	KRCHAPATWALA	NA	NA	NA	21487 SAGAMPURA HANUMNSHRA JAUBHANAT TERA SURAT	INDIA	Gujarat	surat	395003 000000000000V0113621	Amount for matured debentures	250 20-APR-2021
SITARAM	NANDLAL	SABOO	NA	NA	NA	227 SUPER YARN MARKET ZAMPA BAZAR SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0134169	Amount for matured debentures	250 20-APR-2021
SUSHILABEN		MODY	NA	NA	NA	3 D PANCHRATNA APARTMENT PADMAVATI ESTATE MUGLISARA DARIA MAHAL SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0151185	Amount for matured debentures	250 20-APR-2021
BHAVINKUMAR	Y	SHAH	NA	NA	NA	301 PARSHVANAGAR NO 1 ADAZAN PATIYA 3RD FLR SURAT	INDIA	Gujarat	SURAT	395003 000000000000B0119134	Amount for matured debentures	1500 20-APR-2021
SANJAY		LAKHOTIA	NA	NA	NA	3035 3RD FLOOR JASH YARAN TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0108292	Amount for matured debentures	250 20-APR-2021
MR	VISHAL	RTHAKKAR	NA	NA	NA	306 MANGALDEEP JADAKHADI MAHIDHERPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0113775	Amount for matured debentures	250 20-APR-2021
MR	SURESHBHAI	MSHETH	NA	NA	NA	307 ANAND APP JADHAKHADI MAHAIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0148986	Amount for matured debentures	250 20-APR-2021
MR	SURAJ	MALJAIN	NA	NA	NA	314 MANOJ MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0146249	Amount for matured debentures	250 20-APR-2021
PUNEMCHAND	NAGINDAS	LALWALA	NA	NA	NA	32081 VACHALISHERI,SALABATPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0050624	Amount for matured debentures	500 20-APR-2021
HIRALAL		GOPALDAS	NA	NA	NA	32085 SALABATPURA,VACHALI SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000H0050276	Amount for matured debentures	545 20-APR-2021
BIPINCHANDRA	THAKORBHAI	DESAI	NA	NA	NA	4 MUNICIPAL HOUSING SOCIETY,VANKI BORDI SHAHPORE,SURAT	INDIA	Gujarat	SURAT	395003 000000000000B0050578	Amount for matured debentures	370 20-APR-2021
PROBODHCHANDRA		DESAI	NA	NA	NA	402 RIVER PALACE MAKRAJJI PARK ADAGAN ROAD NEAR VIVEKANAND BRIDGE SURAT 9	INDIA	Gujarat	SURAT	395003 000000000000P0126049	Amount for matured debentures	1000 20-APR-2021
VARSHA	KISHOR	LAVANA	NA	NA	NA	404 NEMINATH BLDG, 4TH FLOOR SUMUL DAIRY ROAD, SURAT	INDIA	Gujarat	surat	395003 000000000000V0102714	Amount for matured debentures	250 20-APR-2021
AMITA	A	MEHTA	NA	NA	NA	404 POOJA HAWADA SHERI MAHIDHARPURA OPP KAJIS WADI SURAT	INDIA	Gujarat	SURAT	395003 000000000000A0108346	Amount for matured debentures	500 20-APR-2021
NAYNABEN		HALPATI	NA	NA	NA	407 RATAN CHAMBERS NR RATAN CINEMA SALARATPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0116853	Amount for matured debentures	500 20-APR-2021
CHANDA	BHUPENDRAKUMAR	RANA	NA	NA	NA	41130 BEHIND MOTI TALKIES TULSI FALIA BEGUMPURA,SURAT	INDIA	Gujarat	SURAT	395003 000000000000C0050682	Amount for matured debentures	290 20-APR-2021
VINESHCHANDRA	RAMESHLAL	HALVAWALA	NA	NA	NA	43321 B PUSPMANT H K STREET ZAMPA BAZAR SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0110629	Amount for matured debentures	250 20-APR-2021
YAKOBBHAI	G	KHAMBATI	NA	NA	NA	43379 H K STREET PAPAD HOUSE 2ND FLOOR SURAT	INDIA	Gujarat	SURAT	395003 000000000000Y0101815	Amount for matured debentures	1250 20-APR-2021
YAKOOB	G	KHAMBATTI	NA	NA	NA	43379 H K STREET ZAMPA BAZAR PAPAR HOUSE SURAT	INDIA	Gujarat	SURAT	395003 000000000000Y0101827	Amount for matured debentures	250 20-APR-2021
SUGRA	MOHAMMEDBHAI	KARBALA	NA	NA	NA	43432 NOORPURA ST IST FLOOR TAHERI MANZIL ZAMPA BAZAR SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0159497	Amount for matured debentures	250 20-APR-2021
NITIN		JARIWALA	NA	NA	NA	44169 BEGAM PURA BRAHMAN FALIA SURAT 3	INDIA	Gujarat	SURAT	395003 000000000000N0116842	Amount for matured debentures	500 20-APR-2021

SUGRA	E	RUPAWALA	NA	NA	NA	44835 TAIYEBI MOHALLA CHICKOO HOUSE 1ST FLOOR SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0159496	Amount for matured debentures	500 20-APR-2021
EBAN	M	RUPAWALA	NA	NA	NA	44835 TAIYEBI MOHALLA CHIKOO HOUSE 1ST FLOOR SURAT	INDIA	Gujarat	SURAT	395003 P00000000000E0100397	Amount for matured debentures	500 20-APR-2021
SEVANTILAL	KANCHANLAL	PATEL	NA	NA	NA	5 BHARTIPARK SOCIETY ATHWA LINES AMBIKA NIKETAN SURAT	INDIA	Gujarat	surat	395003 000000000000S0117647	Amount for matured debentures	250 20-APR-2021
RUPALI	SURESHCHANDR A	DESAI	NA	NA	NA	5 JANATA NAGAR SOC OPP KAPADIA HEALTH CLUB CIVIL RD SURAT	INDIA	Gujarat	surat	395003 000000000000R0131705	Amount for matured debentures	750 20-APR-2021
SURYAKANT		SHAH	NA	NA	NA	5 NEMNATH PARK KHAPATIA CHAKLA BANK OF BARODA SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0149677	Amount for matured debentures	250 20-APR-2021
YAGNESH		MEHTA	NA	NA	NA	511013 HARIPURA TARATIA HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000Y0100149	Amount for matured debentures	250 20-APR-2021
MR	SANJAY	SHASHIKANTSHA H	NA	NA	NA	51195 HARIPURA MAIN ROAD SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000S0108790	Amount for matured debentures	250 20-APR-2021
VIMLABEN		CHAHWALA	NA	NA	NA	583 DHOBI SHERI HARIPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0109776	Amount for matured debentures	250 20-APR-2021
DILIP	M	GANDHI	NA	NA	NA	61195 FIRST FLOOR HARIDWAR BUILDING DALIA SHERI MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000D0118056	Amount for matured debentures	500 20-APR-2021
SUDHA	RAMESH	PARIKH	NA	NA	NA	6131719 JYOTI BLDG 2ND FLR KAMNATH RD OPP DALIN SHERI MAHIDHARPURA SURAT	INDIA	Gujarat	surat	395003 000000000000S0155518	Amount for matured debentures	250 20-APR-2021
TARACHAND		JAIN	NA	NA	NA	615 7 PREMDAS WADI DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000T0101374	Amount for matured debentures	250 20-APR-2021
SANGITABEN	P	VANSWALA	NA	NA	NA	61637 GUNDISHERI LAL DARWAJA SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0152822	Amount for matured debentures	1000 20-APR-2021
SUNIL	PEMACHAND	SANGHAVI	NA	NA	NA	61816 PIPALA SHERI FIRST FLOOR MAHINDHARPURA JADAKHADI SURAT	INDIA	Gujarat	surat	395003 000000000000S0144640	Amount for matured debentures	250 20-APR-2021
SHAILESH	B	PATLE	NA	NA	NA	61994 SHRUI KRUPA HATFAULYA HARIPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0121807	Amount for matured debentures	250 20-APR-2021
SHAILESHKUMAR	HASHMUKHBHAI	PADRIA	NA	NA	NA	62150 B MAHIDHARPURA PIPLA SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0122271	Amount for matured debentures	250 20-APR-2021
SANJAY	MOHANLAL	AGRAWAL	NA	NA	NA	702 RATNA APARTMENTS, BEHIND CITYLITE SOCIETY, PARLE POINT, SURAT	INDIA	Gujarat	surat	395003 000000000000S0108423	Amount for matured debentures	250 20-APR-2021
SHANTABEN	JAYANTIBHAI	PATEL	NA	NA	NA	73939 RUGHNATHPURA MALARSHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0124153	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	R	SONI	NA	NA	NA	74856 DANGI SHARI NO 1 DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0122897	Amount for matured debentures	250 20-APR-2021
VIRAL	A	SHAH	NA	NA	NA	78 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0112941	Amount for matured debentures	250 20-APR-2021
SANS	KARAN	CHOPRA	NA	NA	NA	803 ABHINANDAN APPT , GHOD DOD ROAD, SURAT	INDIA	Gujarat	surat	395003 000000000000S0109678	Amount for matured debentures	250 20-APR-2021
VIRABEN	N	MEHTA	NA	NA	NA	803804 SAGAR HOUSE PARSVANATH COMPLEX SAGARAMPURA SURAT	INDIA	Gujarat	surat	395003 000000000000V0112892	Amount for matured debentures	250 20-APR-2021
TEJAS	RATILAL	GANDHI	NA	NA	NA	81793 KIRPARAM MEHTA NO KHANCHOW GOPIPURA SURAT	INDIA	Gujarat	surat	395003 000000000000T0102293	Amount for matured debentures	250 20-APR-2021
SHARAD	V	KOTHARI	NA	NA	NA	8A PANCHRATNA APARTMENT BD G P O ALLAYA NI WADI SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0125639	Amount for matured debentures	250 20-APR-2021
SHAILESH	NAVINCHANDRA	DANTWALA	NA	NA	NA	91164 BALAJI ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0157596	Amount for matured debentures	250 20-APR-2021
VBENABEN	SUDHAKAR	BHAIMEHTA	NA	NA	NA	91383 BALAJI ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0104914	Amount for matured debentures	250 20-APR-2021
MR	SHAILESH	VESUWALA	NA	NA	NA	9963 AMBAJI ROAD HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0122247	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	R	AGGARWAL	NA	NA	NA	A 75 TRIKAM NAGAR SOCIETY NEAR DARPON THEATER SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0122680	Amount for matured debentures	250 20-APR-2021
SHANKARLAL	MAGANLAL	PATEL	NA	NA	NA	AKSHAR BHUVAN OPP G B C DODA SALABATPURA MOTI BEGAMWADI SURAT	INDIA	Gujarat	SURAT	395003 000000000000S0123728	Amount for matured debentures	250 20-APR-2021

VALLABHBHAI	C	MISTRY	NA	NA	NA	AT PO UMBHEL TAL KAMREJ VIA CHALTHAN DIST SURAT	INDIA	Gujarat	surat	395003 00000000000V0116850	Amount for matured debentures	250 20-APR-2021
VALLABHBHAI	C	MISTRY	NA	NA	NA	AT PO UMBHEL VIA CHALTHAN TAL KAMREJ DIST SURAT	INDIA	Gujarat	surat	395003 00000000000V0116852	Amount for matured debentures	250 20-APR-2021
VINODRAI		GAJJAR	NA	NA	NA	CO AMIT JHAVERI 111439 CHINIWALA ST NANAVAT SURAT	INDIA	Gujarat	SURAT	395003 00000000000V0112163	Amount for matured debentures	250 20-APR-2021
SHARDABEN		JAIN	NA	NA	NA	CO ARIHANT TEXTILES JAS MARKET 517 UPPER GROUND RING ROAD SURAT	INDIA	Gujarat	SURAT	395003 00000000000S0126244	Amount for matured debentures	250 20-APR-2021
MENKA	R	KAPADIA	NA	NA	NA	CO C C MERCHANT VITHALWADI NANAVAT SURAT	INDIA	Gujarat	SURAT	395003 00000000000M0134753	Amount for matured debentures	750 20-APR-2021
SHYAM	CHANDRA	THAKUR	NA	NA	NA	CO COMMERCIAL INSPECTOR RLY J N B ARAUNI BARAUNI BEGUSARAI	INDIA	Gujarat	SURAT	395003 00000000000S0132576	Amount for matured debentures	250 20-APR-2021
VISHKANTIBEN	CHUNILAL	PATEL	NA	NA	NA	CO DR C B PATEL PRIMARY HEALTH CENTRE AT PO DUMAS TAL CHORYASI SURAT	INDIA	Gujarat	surat	395003 00000000000V0113903	Amount for matured debentures	250 20-APR-2021
USHABEN		PATEL	NA	NA	NA	CO DR CHANDRESH Z PATEL 68 PURVI SOC PART 2 HIRABANG VARACHHA ROAD SURAT	INDIA	Gujarat	surat	395003 00000000000U0104126	Amount for matured debentures	250 20-APR-2021
SURESH		AGRAWAL	NA	NA	NA	CO KESHRI TEXTILES 12 GR FLR ,RADHEY MARKET,RING ROAD SURAT	INDIA	Gujarat	surat	395003 00000000000S0147323	Amount for matured debentures	250 20-APR-2021
SANDIP	BHOGILAL	MEHTA	NA	NA	NA	CO MOHITB MEHTA RADER ROAD ADAJAN PATIYA RATAN PARK SURAT	INDIA	Gujarat	surat	395003 00000000000S0105620	Amount for matured debentures	250 20-APR-2021
VIJAY		MEHTA	NA	NA	NA	CO RAJDEEP OPP PANINI TANKI BEGAMPURA SURAT	INDIA	Gujarat	surat	395003 00000000000V0107265	Amount for matured debentures	250 20-APR-2021
SHAKUNTLADEVI	R	SONI	NA	NA	NA	CO RAMKISHAN RAMNIVAS 74856 DANGI SHARI NO 1 DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003 00000000000S0122894	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	R	SONI	NA	NA	NA	CO RAMKISHAN RAMNIVAS 74856 DANGISHARI NO 1 DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003 00000000000S0122684	Amount for matured debentures	250 20-APR-2021
VINFRED		TAYLOR	NA	NA	NA	DHASTIPURA VASDAVI BHAGAL BEHIND VIKAS DIOMOND HOUSE H NO 71406B SURAT	INDIA	Gujarat	SURAT	395003 00000000000V0110640	Amount for matured debentures	250 20-APR-2021
KANTI	R	HALPATI	NA	NA	NA	DHUN BHUVAN 2ND FLR 91359 BALAJI RD NR TIJORI WALA HOSPITAL SURAT	INDIA	Gujarat	SURAT	395003 00000000000K0124403	Amount for matured debentures	1500 20-APR-2021
KUNDA	SADASHIV	JADAV	NA	NA	NA	DHUN BHUVAN 2ND FLR 91359 BALAJI RD NR TIJORI WALA HOSPITAL SURAT	INDIA	Gujarat	SURAT	395003 00000000000K0124401	Amount for matured debentures	1500 20-APR-2021
HANSA	R	DALAL	NA	NA	NA	DHUN BHUVAN 2ND FLR 91359 BALAJI ROAD NR TEJORIWALA HOSPITAL SURAT	INDIA	Gujarat	SURAT	395003 00000000000H0112342	Amount for matured debentures	1500 20-APR-2021
WAZIR	CHAND	PBANSAL	NA	NA	NA	E 2321 TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	surat	395003 00000000000W0100116	Amount for matured debentures	250 20-APR-2021
ALI		HANIF	NA	NA	NA	G 17 SILK DOM MARKET CHOWK BAZAR SURAT	INDIA	Gujarat	SURAT	395003 00000000000A0128619	Amount for matured debentures	750 20-APR-2021
HALIMA		HANIF	NA	NA	NA	G 17 SILK DOM MARKET CHOWK BAZAR SURAT	INDIA	Gujarat	SURAT	395003 00000000000H0112735	Amount for matured debentures	500 20-APR-2021
FAROUKH	YUSUF	KHAPRA	NA	NA	NA	GIANI MANZIL 1ST FLR 43314 HAIDERALLY KASAMJI ST ZAMPA BAZAR SURAT	INDIA	Gujarat	SURAT	395003 00000000000F0100939	Amount for matured debentures	500 20-APR-2021
SURESH	SHAMBHULAL	PASTAGIYA	NA	NA	NA	H NO 111562 NANAVAT JAGIDAR NO TEKRO SURAT GUJRAT	INDIA	Gujarat	SURAT	395003 00000000000S0148845	Amount for matured debentures	250 20-APR-2021
USHA	SURESHCHANDAR	RASTAGIYA	NA	NA	NA	H NO 111562 NANAVAT JAGIDAR NO TEKRO SURAT GUJRAT	INDIA	Gujarat	SURAT	395003 00000000000U0103938	Amount for matured debentures	250 20-APR-2021
SARLA		BANSAL	NA	NA	NA	JASH TRADING CO B 616 ELL BEE APTT RING ROAD SURAT	INDIA	Gujarat	surat	395003 00000000000S0112002	Amount for matured debentures	250 20-APR-2021
YOGESH	GAMANLAL	SHETHNA	NA	NA	NA	KANPITH BAZAR OPP UCO BANK SURAT	INDIA	Gujarat	SURAT	395003 00000000000Y0100940	Amount for matured debentures	250 20-APR-2021

VINODLAL	POPATLAL	SHAH	NA	NA	NA	NATRAJ APARTMENT 7TH FLOOR BLOCK C BHAGATALAV SURAT	INDIA	Gujarat	SURAT	395003 000000000000V0112 146	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	K	KAPOOR	NA	NA	NA	SHOP NO 206 2ND FLOOR SINGAPURI WADI RUSTAMPURA SURAT	INDIA	Gujarat	surat	395003 000000000000S0122 833	Amount for matured debentures	250 20-APR-2021
RUCHIRKUMAR	KAUSHIK	SHAH	NA	NA	NA	SONIFALIA AT PO KADOD DIST SURAT	INDIA	Gujarat	surat	395003 000000000000R0133 009	Amount for matured debentures	500 20-APR-2021
SATYA		MANTHA	NA	NA	NA	WO M V RAO INDIAN BANK BELGIUM TOWN RING ROAD SURAT	INDIA	Gujarat	surat	395003 000000000000S0114 722	Amount for matured debentures	250 20-APR-2021
DHIRAJ	B	VORA	NA	NA	NA	102 SHANKHESHWAR APT LIMBACHA FALIA KATARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000D0117 837	Amount for matured debentures	500 20-APR-2021
SAPANA	PRAVIN	SIRIYA	NA	NA	NA	103 VITRAG APPARTMENT NR LIMBACHHA FALIA KATARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000S0110 932	Amount for matured debentures	250 20-APR-2021
SALONI	PRAKASH	KAPADIA	NA	NA	NA	1718 BHAGU BHULA COMPOUND NEAR OLD GIDC KATARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000S0104 031	Amount for matured debentures	250 20-APR-2021
SUNNY	PRAKASH	KAPADIA	NA	NA	NA	1718 BHAGU BHULA COMPOUND NEAR OLD GIDC KATARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000S0145 992	Amount for matured debentures	250 20-APR-2021
SWETABEN		PATEL	NA	NA	NA	6 BHAGU BHULA COMPOUND NEAR OLD GIDC KATARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000S0152 539	Amount for matured debentures	250 20-APR-2021
SUMANBEN	SATYPAL	SANGUTRA	NA	NA	NA	B 64 SMRUTI CO OP HOUSING SOC FULPUDA ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000S0142 538	Amount for matured debentures	250 20-APR-2021
VASANTLAL	B	VORA	NA	NA	NA	CHOKSI BUILDING ROOM NO 22 OPP BIG JAIN TEMPLE KATARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000V0103 684	Amount for matured debentures	250 20-APR-2021
SUDHABEN	KANTILAL	PATEL	NA	NA	NA	DABBI FALIA GOTALAWADI KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000S0140 320	Amount for matured debentures	250 20-APR-2021
SAPNA	BHARATBHAI	PATEL	NA	NA	NA	G 1 BARDOLIA PLOT GOTALAWADI BH C TENAMENT SURAT	INDIA	Gujarat	Surat	395004 000000000000S0110 952	Amount for matured debentures	250 20-APR-2021
MR	YASHVANTLAL	MLAD	NA	NA	NA	OM SHIVAM 8687 BHAGU NGR MORA BHAGAL RANDE SURAT	INDIA	Gujarat	Surat	395005 000000000000Y0100 469	Amount for matured debentures	250 20-APR-2021
SHANTABEN	KANTIBHAI	PATEL	NA	NA	NA	102 NIRANJAN PARK OPP DARPAN CINEMA NEAR TRIKAMNAGAR 1 L H ROAD SURAT GUJ	INDIA	Gujarat	SURAT	395006 000000000000S0055 311	Amount for matured debentures	290 20-APR-2021
VIJAYKUMAR	MANIBHAI	PATEL	NA	NA	NA	25 GURUNAGAR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000V0108 021	Amount for matured debentures	250 20-APR-2021
SUNIL	KR	BEGANI	NA	NA	NA	34 HANS SOCIETY VARACHHA ROAD SURAT GUJ	INDIA	Gujarat	SURAT	395006 000000000000S0144 022	Amount for matured debentures	250 20-APR-2021
VINAY		LUNIA	NA	NA	NA	37 KRISHNA NAGAR SOCIETY VARACHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000V0110 312	Amount for matured debentures	250 20-APR-2021
VARSHA	JAGDISH	JOSHI	NA	NA	NA	CO AAKAR OFFSET 8B SUPER DIAMOND MARKET OPP MOHANS CHAWL VARACHHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000V0102 673	Amount for matured debentures	250 20-APR-2021
NALINI	N	PRAJAPATI	NA	NA	NA	OM SHANTI A13 JAY GANGESHWAR SOCIETY HIRA BAUG VARACHHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000N0117 810	Amount for matured debentures	500 20-APR-2021
RAJNISH		AGGARWAL	NA	NA	NA	101 DHARAM PALACE PARLE POINT UMARA SURAT	INDIA	Gujarat	Surat	395007 000000000000R0132 657	Amount for matured debentures	500 20-APR-2021
RITESH		MERCHANT	NA	NA	NA	201 AVANI APPT GHOD DOD RD SURAT	INDIA	Gujarat	Surat	395007 000000000000R0133 265	Amount for matured debentures	1250 20-APR-2021
RITESH		MERCHANT	NA	NA	NA	201 AVANI APPT GHOD DOD RD SURAT	INDIA	Gujarat	Surat	395007 000000000000R0133 266	Amount for matured debentures	1250 20-APR-2021
SEEMA		MERCHANT	NA	NA	NA	201 AVANI APPT GHOD DOD RD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0159 977	Amount for matured debentures	1250 20-APR-2021
SEEMA		MERCHANT	NA	NA	NA	201 AVANI APPT GHOD DOD RD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0159 978	Amount for matured debentures	1000 20-APR-2021

MR	SUBRAHMANYA M	TADIMETI	NA	NA	NA	201 KESHAV JYOT BESIDE PRITPAR HOTEL OPP COURT BUILDINGS ATHWA LINES SURAT	INDIA	Gujarat	Surat	395007 000000000000S0139292	Amount for matured debentures	250 20-APR-2021
VINODRAI	NAGARDAS	MEHTA	NA	NA	NA	27 TRI NIDHI APARTMENTS 7TH FLOOR OPP TRIBHUVAN COMPLEX GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000V0112186	Amount for matured debentures	250 20-APR-2021
ATUL	B	HEKKAD	NA	NA	NA	301 DEVKUTIR APT OPP S M C COMM BUNGLOW ATHWA LINES SURAT	INDIA	Gujarat	Surat	395007 000000000000A0129239	Amount for matured debentures	500 20-APR-2021
NIRALI	V	MEHTA	NA	NA	NA	301 PARSHWANATH APT HANUMAN CHARRASTA GOPIPURA SURAT	INDIA	Gujarat	Surat	395007 000000000000N0117678	Amount for matured debentures	1000 20-APR-2021
GANDHI	JATIN	C	NA	NA	NA	302 SIDDHARTH APT MOHAN PARK LANE GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000G0111153	Amount for matured debentures	1000 20-APR-2021
GANDHI	M	P	NA	NA	NA	302 SIDDHARTH APT MOHAN PARK LANE GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000G0111155	Amount for matured debentures	1000 20-APR-2021
GANDHI	PIYUSH	J	NA	NA	NA	302 SIDDHARTH APT MOHAN PARK LANE GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000G0111154	Amount for matured debentures	1250 20-APR-2021
SHILPA	SAILESHBHAI	SHAH	NA	NA	NA	302 SOFILAL TOWER ATHWA LINES PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000S0129182	Amount for matured debentures	250 20-APR-2021
BIPIN	M	VARIA	NA	NA	NA	306 DEVKUTIR APRT S M C COMM BUNGLOW ATHWA LINES SURAT	INDIA	Gujarat	Surat	395007 000000000000B0119905	Amount for matured debentures	500 20-APR-2021
HARSHABEN	SHRENIKBHAI	SHETH	NA	NA	NA	402 SHUBHAM APARTMENT ATHWA LINES NEAR HOTEL HOLIDAY INN SURAT	INDIA	Gujarat	Surat	395007 000000000000H0111929	Amount for matured debentures	750 20-APR-2021
JARIWALA	K	H	NA	NA	NA	403404 SAKRUTI APPARTMENT OPP UMA BHAVAN BHATAR ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000J0116794	Amount for matured debentures	750 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	404,MALHAR COMPLEX,NR RICHI RICH HOTEL, DUMAS ROAD,SURAT	INDIA	Gujarat	Surat	395007 000000000000S0150102	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	MAROO	NA	NA	NA	5 SWASTIK APARTMENT BEHIND MOHAN PARK GHOR DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0154208	Amount for matured debentures	250 20-APR-2021
SHIKHA	S	MAROO	NA	NA	NA	5 SWASTIK APARTMENT BEHIND MOHAN PARK GHORDOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0154209	Amount for matured debentures	250 20-APR-2021
VASANT	RATILAL	JANI	NA	NA	NA	6 SANGAM SOCIETY ATHWALINES OLD UMER A JAKAT NAKA SURAT	INDIA	Gujarat	Surat	395007 000000000000V0103407	Amount for matured debentures	250 20-APR-2021
SANJAY		GUPTA	NA	NA	NA	B 910 AJIT PARK SOCIETY GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0107580	Amount for matured debentures	250 20-APR-2021
SURAT	EXPORT	SUPPLIERSPVTLD	NA	NA	NA	B9 10 AJIT PARK SOCIETY GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0146405	Amount for matured debentures	250 20-APR-2021
SUNITA		SINGH	NA	NA	NA	C 4 35 O N G C COLONY NEW MAGDALLA,DUMAS ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000S0145845	Amount for matured debentures	250 20-APR-2021
SMT	LATA	MAHESHWARI	NA	NA	NA	C 533 O N G C COLONEY DUMUS RD NEW MAGDULLA SURAT	INDIA	Gujarat	Surat	395007 000000000000S0134980	Amount for matured debentures	250 20-APR-2021
VANDNA		AGRAWAL	NA	NA	NA	C 536 ONGC COLONEY NEW MEGADULLA DUMAS RD SURAT GUJRAT	INDIA	Gujarat	Surat	395007 000000000000V0102081	Amount for matured debentures	250 20-APR-2021
THAKORBHAU		BHAKTAWALA	NA	NA	NA	CENTRAL GOVT CLOTH ROOM NO 8 TYPE II OPP LURDS CONVENT SCHOOL SURAT	INDIA	Gujarat	Surat	395007 000000000000T0102879	Amount for matured debentures	250 20-APR-2021
VORIDAS	DEVILAL	JAIN	NA	NA	NA	CO C V JAIN 203 WHITE HOUSE KAILASH NAGAR SAGRAMPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395007 000000000000V0114997	Amount for matured debentures	250 20-APR-2021
MR	VIKAS	GUPTA	NA	NA	NA	D 2 O N G C COLONY DUMAS ROAD NEW MAGADALLA SURAT	INDIA	Gujarat	Surat	395007 000000000000V0108318	Amount for matured debentures	250 20-APR-2021

MR	YASH	PALGUPTA	NA	NA	NA	D 2 O N G C COLONY DUMAS ROAD NEW MAGADALLA SURAT	INDIA	Gujarat	Surat	395007 000000000000Y0100 318	Amount for matured debentures	250 20-APR-2021
TARUHA		GUPTA	NA	NA	NA	D 2 O N G C COLONY DUMAS ROAD NEW MAGADALLA SURAT	INDIA	Gujarat	Surat	395007 000000000000T0101 722	Amount for matured debentures	250 20-APR-2021
VISHAL		GUPTA	NA	NA	NA	D 2 O N G C COLONY DUMAS ROAD NEW MAGADALLA SURAT	INDIA	Gujarat	Surat	395007 000000000000V0113 651	Amount for matured debentures	250 20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	FLAT NO 1 C,SANGAM APARTMENTS, BH SARGAM SHOPPING CENTRE, NR OLD UMRA JAKAT NAKA,PARLE POINT, SURAT GUJARAT	INDIA	Gujarat	Surat	395007 000000000000S0105 850	Amount for matured debentures	250 20-APR-2021
SAYARI	DEVII	KOTHARI	NA	NA	NA	NO 8 ANANT APPARTMENT 2ND FLOOR BH MODI BANGLOW UMARA ZAKATNAKA SURAT	INDIA	Gujarat	Surat	395007 000000000000S0111 388	Amount for matured debentures	250 20-APR-2021
SHAILESH		NAVDIWALA	NA	NA	NA	18A 117 BHRAMAN FALIA NEAR GUPTESWAR TEMPLE FULPADA SURAT	INDIA	Gujarat	Surat	395008 000000000000S0122 080	Amount for matured debentures	250 20-APR-2021
PREMILABEN	A	ANJINIYAR	NA	NA	NA	50 RAMBAG SOCIETY VIBHAG 1 A K ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000P0126 366	Amount for matured debentures	500 20-APR-2021
YOGESH	HASMUKHLAL	MEHTA	NA	NA	NA	11 C KRUSHNA NAGAR SOCIETY RANDER ROAD BH JAIN TEMPLE SURAT	INDIA	Gujarat	Surat	395009 000000000000Y0100 966	Amount for matured debentures	250 20-APR-2021
ANJNA	N	PRAJAPATI	NA	NA	NA	11 DAMKA COLONY BH NAVYUG COLLEGE RANDER RD SURAT	INDIA	Gujarat	Surat	395009 000000000000A0129 119	Amount for matured debentures	500 20-APR-2021
SHASHIBEN		BANSAL	NA	NA	NA	12 MANINAGAR SOCIETY PALANPUR PATIA RANDER RD SURAT	INDIA	Gujarat	Surat	395009 000000000000S0127 299	Amount for matured debentures	250 20-APR-2021
HARESH	PRANLAL	JAJAL	NA	NA	NA	19 D KRISHNA NAGAR 2 ADAJANPATIAA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000H0112 085	Amount for matured debentures	750 20-APR-2021
MANJULA	RAMESH	BHANSALI	NA	NA	NA	19 D KRISHNA NAGAR SOC 2 ADAJAN PATJAA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000M013 3301	Amount for matured debentures	750 20-APR-2021
MAYUR	KISHORBHAI	BUDHABATTI	NA	NA	NA	19 D KRISHNA NAGAR SOC 2 ADAJAN PATJAA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000M013 3302	Amount for matured debentures	750 20-APR-2021
VADILAL	MANILAL	MORKHIYA	NA	NA	NA	19 D KRISHNA NAGAR SOC 2 ADAJAN PATYA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000V0115 787	Amount for matured debentures	500 20-APR-2021
PANKAJ	JAYANTILAL	PANWALA	NA	NA	NA	19D KRISHNA NAGAR 2,ADAJAN PATIYA, SURAT	INDIA	Gujarat	Surat	395009 000000000000P0124 208	Amount for matured debentures	750 20-APR-2021
CHANDRAKANT	DHODALAL	MODI	NA	NA	NA	19D,KRISHNA NAGAR 2, ADAJAN PATIYA,SURAT	INDIA	Gujarat	Surat	395009 000000000000C0108 522	Amount for matured debentures	500 20-APR-2021
SANTILAL	A	MEHTA	NA	NA	NA	208 AHURA NAGAR OPP BHULKA BHAVAN SCHOOL ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000S0159 693	Amount for matured debentures	250 20-APR-2021
VIJAY	JESINGLAL	SHAH	NA	NA	NA	305 PRASAVNAGAR SOCIETY 1 ADAJAN PATYA ADAJAN ROAD 2ND FLR SURAT	INDIA	Gujarat	Surat	395009 000000000000V0106 542	Amount for matured debentures	250 20-APR-2021
JAYANT		VORA	NA	NA	NA	5 LAXMI APARTMENT RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000J01155 38	Amount for matured debentures	1250 20-APR-2021
NARENDRA	ISHWARLAL	SURATWALA	NA	NA	NA	604 MAHAVEER APPTS ARIHANT PARK BIMAL DIARY ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000N0050 018	Amount for matured debentures	435 20-APR-2021
SUJIT	BABULAL	PARMAR	NA	NA	NA	62 SAMGAMA SOCIETY RAMDER ROAD NEAR NAVYUG COLLAGE SURAT	INDIA	Gujarat	Surat	395009 000000000000S0141 284	Amount for matured debentures	250 20-APR-2021
KAVITA	SUJIT	PARMAR	NA	NA	NA	62 SANGANA SO RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	Gujarat	Surat	395009 000000000000K0125 957	Amount for matured debentures	1250 20-APR-2021
PUSHPA	BABULAL	PARMAR	NA	NA	NA	62 SANGANA SO RANDER ROAD NEAR NAVYUG COLLEGE SURAT	INDIA	Gujarat	Surat	395009 000000000000P0126 147	Amount for matured debentures	1250 20-APR-2021

NIKESH	S	DOSHI	NA	NA	NA	706 AJITNATH AWAS ADAJAN PATIYA RANDE	INDIA	Gujarat	Surat	395009	000000000000N0110301	Amount for matured debentures	500	20-APR-2021
HARESH	B	DESAI	NA	NA	NA	79 SANWANA SOCIETY NEAR NAVYUG COLLEGE RANDE	INDIA	Gujarat	Surat	395009	000000000000H0112809	Amount for matured debentures	750	20-APR-2021
MR	VIKRAM	MAFATLALSHAH	NA	NA	NA	804 RATAN PARK ADAJAN PATIA RANDE	INDIA	Gujarat	Surat	395009	000000000000V0108662	Amount for matured debentures	250	20-APR-2021
SAVAJIBHAI	VASARAMBHAI	PATEL	NA	NA	NA	804 RATAN PARK ADAJAN PATIA RANDE	INDIA	Gujarat	Surat	395009	000000000000S0115461	Amount for matured debentures	250	20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	905 RATAN PARK ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009	000000000000S0152857	Amount for matured debentures	250	20-APR-2021
SMITAL		DOSHI	NA	NA	NA	92 JAY AMBE SOCIETY ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009	000000000000S0134704	Amount for matured debentures	250	20-APR-2021
SHITALKUMAR	JAYANTILAL	SHAH	NA	NA	NA	A304 YOGI COMPLEX, OPP CHOKSI WADI NEW RANDE	INDIA	Gujarat	Surat	395009	000000000000S0129781	Amount for matured debentures	250	20-APR-2021
VINODKUMAR	AMRUTLAL	SHAH	NA	NA	NA	B 103 PARSHAV NAGAR APT NO 2 ADAJUN PATIYA SURAT	INDIA	Gujarat	Surat	395009	000000000000V0112106	Amount for matured debentures	250	20-APR-2021
YASMIN		NAVIWALA	NA	NA	NA	B 23 RABBANI COMPLEX BHANDRIWAD GORAT ADAJAN PATIA SURAT 395009	INDIA	Gujarat	Surat	395009	000000000000Y0100545	Amount for matured debentures	250	20-APR-2021
THAKOR	VANMALIDAS	PATEL	NA	NA	NA	B24 DIVYAKUNJ SOCIETY OPP NAVYAG COLLEGE RANDE RD SURAT	INDIA	Gujarat	Surat	395009	000000000000T0104474	Amount for matured debentures	250	20-APR-2021
DUDHWALA	M	I	NA	NA	NA	CO CHAMPAK BHAI C JARIWALA 5 SAI KRUPA SOCIETY TADWADI RANDE	INDIA	Gujarat	Surat	395009	000000000000D0118101	Amount for matured debentures	1500	20-APR-2021
KIRTIBEN	VIJAYKUMAR	SHAH	NA	NA	NA	CO JAYSHREEBEN B SHAH B74,SHANTINAGAR SOC ,OPP JOGANINAGAR, BH NAVYUG COLLEGE,RANDE ROAD,SURAT	INDIA	Gujarat	Surat	395009	000000000000K0124118	Amount for matured debentures	1500	20-APR-2021
SANKER	LAL	SSARAF	NA	NA	NA	CO SHASHIKANT KANODIA 1403 RIVIERA TOWER BEHIND LALJI NAGAR SOCIETY ADAJAN ROAD, SURAT	INDIA	Gujarat	Surat	395009	000000000000S0109608	Amount for matured debentures	250	20-APR-2021
MR	VALLABH	JIVARAJBHAI PATEL	NA	NA	NA	CO T L PATEL 401 YOGI NAGAR OPP SARITA SAGAR SANKUL NR SARDAR BRIDGE ADAJAN RD SURAT 395009	INDIA	Gujarat	Surat	395009	000000000000V0101654	Amount for matured debentures	250	20-APR-2021
MR	SUKHDEV	PATEL	NA	NA	NA	POPAT STREET ADAJAN SURAT STATE GUJRAT	INDIA	Gujarat	Surat	395009	000000000000S0141487	Amount for matured debentures	250	20-APR-2021
ANGNA	DIPAK	SHAH	NA	NA	NA	24 NAMINATH NAGAR OPP SHAKTI NAGAR PARVAT PATIA SURAT 395010	INDIA	Gujarat	Surat	395010	000000000000A0125983	Amount for matured debentures	1250	20-APR-2021
MRS	SAROJ	BEGANI	NA	NA	NA	24 NAMINATH NAGAR OPP SHAKTI NAGAR PARVAT PATIA SURAT 395010	INDIA	Gujarat	Surat	395010	000000000000S0112460	Amount for matured debentures	250	20-APR-2021
VINAY		V	NA	NA	NA	F 101 VIDHATA TOWNSHIP PARVAT PATIA NEAR CHORASI DIARY SURAT 395010	INDIA	Gujarat	Surat	395010	000000000000V0110410	Amount for matured debentures	250	20-APR-2021
LAHARI	LAL	JAIN	NA	NA	NA	H 27 BOMBAY MARKET UMARWADA SURAT	INDIA	Gujarat	Surat	395010	000000000000L0105146	Amount for matured debentures	500	20-APR-2021
SANWAR	MAL	AGARWAL	NA	NA	NA	MANGAL MURTY APARTMENT JALARAM SOCIETY NO 2 PARBAT PATIA SURAT GUJARAT 395010	INDIA	Gujarat	Surat	395010	000000000000S0110853	Amount for matured debentures	250	20-APR-2021
AKASHKUMAR	M	MEHTA	NA	NA	NA	NO 14 INTERCITY TOWNSHIP KUMBARI ROAD SURAT	INDIA	Gujarat	Surat	395010	000000000000A0128708	Amount for matured debentures	1500	20-APR-2021
SAJAN	PYARELAL	SHAH	NA	NA	NA	VASANT TRADERS D 35 BOMBAY MARKET SURAT	INDIA	Gujarat	Surat	395010	000000000000S0103492	Amount for matured debentures	250	20-APR-2021
NAYNABEN	M	NAHAR	NA	NA	NA	AT POST MAROLI MAROLI BAZAR RAJA ROAD VIA NAVSARI DIST VALSAD GUJ	INDIA	Gujarat	Surat	396000	000000000000N0118361	Amount for matured debentures	500	20-APR-2021
MANISHA	R	THAKORE	NA	NA	NA	NANIVAHIAL ASHRAMSHALA PO AT NANIVAHIAL TALUKA DHARAMPURA DT VALSAD GUJ	INDIA	Gujarat	Surat	396000	000000000000M0134089	Amount for matured debentures	500	20-APR-2021

MANISHA	R	THAKORE	NA	NA	NA	NANIVAHIAL ASHRAMSHALA PO AT NANIVAHIAL TALUKA DHARAMPURA DIST VALSAD GUJARAT	INDIA	Gujarat	Surat	396000 000000000000M013 4105	Amount for matured debentures	500 20-APR-2021
MANISHA	R	THAKORE	NA	NA	NA	URMILA P BHATT NANIVAHIAL ASHRAM SHALLA P O AT NANIVAHIAL TULUKE DHARAMPUR DT VALSAD GUJARAT	INDIA	Gujarat	Surat	396000 000000000000M013 4361	Amount for matured debentures	500 20-APR-2021
SOBHANA	S	SHAH	NA	NA	NA	11 BHARAT SOCIETY ARIHANT SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0135 892	Amount for matured debentures	250 20-APR-2021
SHARDABAN	RAMNIKLAL	SHAH	NA	NA	NA	13 VIMAL NATH SOCIETY NR JINTAN SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0126 174	Amount for matured debentures	250 20-APR-2021
JOYTSNABEN	P	KOTHARI	NA	NA	NA	23 SUBHASH SOC SURENDRANAGAR GUJARAT	INDIA	Gujarat	Surendranagar	363001 000000000000J01159 70	Amount for matured debentures	750 20-APR-2021
SOBHANA	S	SHAH	NA	NA	NA	35 BHARAT SOCIETY ARIHANT SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0135 893	Amount for matured debentures	250 20-APR-2021
SUMITA	RAMESHCHAND RA	KANSARA	NA	NA	NA	36 KALUKA SCHOOL SHOP VADIPARA SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0142 903	Amount for matured debentures	250 20-APR-2021
VASANTLAL	V	VORA	NA	NA	NA	5 AMIZARA APARTMENT OLD STATION ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000V0103 723	Amount for matured debentures	250 20-APR-2021
SEEMA	HARISH	PARIKH	NA	NA	NA	9 BAMIZARA APT OLD JUNCTION ROAD SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0116 832	Amount for matured debentures	250 20-APR-2021
VISHAKHA	VINUBHAI	DESAI	NA	NA	NA	A 19 AMIZARA APPT SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000V0113 579	Amount for matured debentures	250 20-APR-2021
SHARDA		SHAH	NA	NA	NA	A4 ADARSH SOCIETY OPP GEB GREED SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0126 135	Amount for matured debentures	250 20-APR-2021
UDAY	CHANDRAKANTB HAI	SHAH	NA	NA	NA	BAJANA HOUSE JAWAHAR CHAWLK SURENDRANAGAR GUJRAT	INDIA	Gujarat	Surendranagar	363001 000000000000U0100 228	Amount for matured debentures	250 20-APR-2021
VIPUL	AMBAPRASAD	PATEL	NA	NA	NA	BRAHM SOC STREET NO 4 SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000V0112 520	Amount for matured debentures	250 20-APR-2021
SAROJ		MEHTA	NA	NA	NA	C 5 KERI BAZAR NEAR TAWAR SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0112 901	Amount for matured debentures	250 20-APR-2021
SABIR		VOHRA	NA	NA	NA	C\O GULAM HUSAIN KIKABHAI VOHRA MILL ROAD DIST SURENDRANAGAR GUJARAT	INDIA	Gujarat	Surendranagar	363001 000000000000S0102 324	Amount for matured debentures	250 20-APR-2021
VIDYUT	RAMANIKBHAI	SHAH	NA	NA	NA	CO JAJENDRA C SHHA VITTHAL PRESS NO 2C SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000V0106 108	Amount for matured debentures	250 20-APR-2021
DOSHI	DALSUKH	VADILAL	NA	NA	NA	CO MANOHAR TEA CERTRE OPP MAHAJAN OFFICE, MAIN ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000D0117 483	Amount for matured debentures	1000 20-APR-2021
SHOBHANABEN	JAYANTBHAIA	KHANDHAR	NA	NA	NA	CO N A KHANDHAR 7 SARDAR SOCIETY SURENDRANAGAR GUJARAT 363001	INDIA	Gujarat	Surendranagar	363001 000000000000S0130 882	Amount for matured debentures	250 20-APR-2021
UMABEN	BHOGILAL	SHAH	NA	NA	NA	CO RAJEN DHARASHIBHAI VORA JAYA NIVAS VITHAL PRESS RD SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000U0104 761	Amount for matured debentures	250 20-APR-2021
UMABEN	BHOGILAL	SHAH	NA	NA	NA	CO RAJEN DHARASHIBHAI VORA JAYA NIVAS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000U0101 014	Amount for matured debentures	250 20-APR-2021
SAMIP	NALIN	SHETH	NA	NA	NA	CO RASIKLAL V VORA, LATI PLOTE SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0104 298	Amount for matured debentures	250 20-APR-2021
SONABEN		SHAH	NA	NA	NA	CO RASIKLAL V VORA, LATI PLOTE SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0136 621	Amount for matured debentures	250 20-APR-2021
SHUSILABEN	K	SANGHAVI	NA	NA	NA	CO SANGHVI KANTILAL CO MEHTAMARKET UPONMEENA BAZAR SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0132 448	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BHUDARSI	SHAH	NA	NA	NA	CO SHANTILAL JETHALAL SHAH CLOTH MERCHANT TOWER ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0011 273	Amount for matured debentures	510 20-APR-2021
ILA	CHANDRAKANT	SHAH	NA	NA	NA	CO SHANTILAL JETHALAL SHAH CLOTH MERCHANT,TOWER ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000I00500 94	Amount for matured debentures	880 20-APR-2021

SHAILESH	V	SHAH	NA	NA	NA	CO VARDHMAN V SHAH 21 PARAS SOCIETY SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0122236	Amount for matured debentures	250 20-APR-2021
SURYAKANT		SHAH	NA	NA	NA	CO VORA HASMUKH D JAWAHAR RD OPP 2 MRVIS UTTARO SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0149681	Amount for matured debentures	250 20-APR-2021
VIRAL		SHAH	NA	NA	NA	CO VORA HASMUKH D JAWAHAR RD OPP 2 MRVIS UTTARO SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000V0113009	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	K	SANGHAVI	NA	NA	NA	DERASAR RD OPP PEOPLES BANK BRAHNANS DELO SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0151168	Amount for matured debentures	250 20-APR-2021
VALLABH	BHAI	VRUPANI	NA	NA	NA	FISH FARMERS DEVELOPMENT AGENCY J P ROAD STREET NO 2 SURENDRANAGAR GUJARAT	INDIA	Gujarat	Surendranagar	363001 000000000000V0101647	Amount for matured debentures	250 20-APR-2021
NIMESH	VIJAY	SINGHNAKUM	NA	NA	NA	GAYATRI SOCIETY,NIYATIDAL MILL ROAD, SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000N0116504	Amount for matured debentures	1000 20-APR-2021
SHARDABEN	R	SHAH	NA	NA	NA	JANTA AGENCY NEAR TRAMWAY STATION SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0126331	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN	MUKESH	CHANDRAKANSARA	NA	NA	NA	KANSARA VALAB SADAN 4 BRAM SOCIETY SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000T0103972	Amount for matured debentures	250 20-APR-2021
SANJAY	HIMATLAL	SHETH	NA	NA	NA	LIMBDI UTARO NO 2 SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0107648	Amount for matured debentures	250 20-APR-2021
SHARAVAN	S	CHAUHAN	NA	NA	NA	MAHAVIR JEWELLERS JAWAHAR CHOCK SURENDRA NAGAR GUJARAT	INDIA	Gujarat	Surendranagar	363001 000000000000S0125761	Amount for matured debentures	250 20-APR-2021
HEMALI	D	VORA	NA	NA	NA	NR JAIN TEMPLE OPP PARESH SOCIETY SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000H0112984	Amount for matured debentures	1250 20-APR-2021
SHARDABEN	RAMNIKLAL	SHAH	NA	NA	NA	RUSHABH INDUSTRIES TRAMWAY RAOD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0126340	Amount for matured debentures	250 20-APR-2021
HIMATSINH	RAMSINH	PARMAR	NA	NA	NA	UMANG 20 KASTURBA SOCIETY NEAR NEW RLY JUNCTION ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000H0111739	Amount for matured debentures	750 20-APR-2021
SONI	KHIMCHANDBHAI	CHHAGANLAL	NA	NA	NA	VADAPARA NR TOLIA BUILDING SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0137206	Amount for matured debentures	250 20-APR-2021
TARLIKABEN	VIJAYKUMAR	SONI	NA	NA	NA	VADAPARA NR TOLIA BUILDING SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000T0101645	Amount for matured debentures	250 20-APR-2021
SAGAR		DOSHI	NA	NA	NA	VINAYKANT NYALCHAND DOSHI BAJANA HOUSE JAWAHAR CHAWK SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000S0102974	Amount for matured debentures	250 20-APR-2021
VANITABEN		DOSHI	NA	NA	NA	VINAYKANT NYALCHAND DOSHI BAJANA HOUSE JAWAHAR CHAWK SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000V0102296	Amount for matured debentures	250 20-APR-2021
SONALI	MUKUND	DAFTARY	NA	NA	NA	NIROV OPP 1 SANSKAR SOCIETY JINTAN ROAD SURENDRANAGAR 363002	INDIA	Gujarat	Surendranagar	363002 000000000000S0137073	Amount for matured debentures	250 20-APR-2021
SARABAI	U	MEMON	NA	NA	NA	RAHIM NAGAR BH SAWARNI WALA BH NOORE MOLT 50 SURENDRANAGAR 363002	INDIA	Gujarat	Surendranagar	363002 000000000000S0111048	Amount for matured debentures	250 20-APR-2021
SAVITABEN	DAYARAMBHAI	VAGHELA	NA	NA	NA	CAUSE WAY ROAD JORAVAR NAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000S0115975	Amount for matured debentures	250 20-APR-2021
ARTI	S	SHAH	NA	NA	NA	SHAKHESHWAR NAGAR OPP EVERY KATA RATANPAR JORAWARNAGAR DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000A0061825	Amount for matured debentures	1250 20-APR-2021
NIRMALA	ANILKUMAR	THAKER	NA	NA	NA	CO A C THAKER NEAR MAHALAXMI TEMPLE LAKHUPOLE WADHWANCITY	INDIA	Gujarat	Surendranagar	363030 000000000000N0116719	Amount for matured debentures	1000 20-APR-2021
SUMITA	RAMESHCHANDRA	PITTALIYARA	NA	NA	NA	CO PITTALIYA ST KHARWANI POLE WADHWAN	INDIA	Gujarat	Surendranagar	363030 000000000000S0142904	Amount for matured debentures	250 20-APR-2021

SUMITABEN	P	KANSARA	NA	NA	NA	CO PRAVIN CHANDRA CHIMANLAL SANKADI SHERI KHARVA POLE WADHWAN CITY GUJ	INDIA	Gujarat	Surendranagar	363030 000000000000S0142920	Amount for matured debentures	250 20-APR-2021
MAHENDRA	NATVARLAL	JANI	NA	NA	NA	DEDADRA VIA WADHWAN CITY DIST SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363030 000000000000M0050651	Amount for matured debentures	545 20-APR-2021
SUMITABEN	R	KANSARA	NA	NA	NA	KANSARA HIMATLAL KHETSHIBHAI KHARVAS POLE PITTALIYA STREET WADH WANCITY	INDIA	Gujarat	Surendranagar	363030 000000000000S0142921	Amount for matured debentures	250 20-APR-2021
REKHABEN	S	SANGHVI	NA	NA	NA	LAKHU POLE LIMLI PA WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000R0124597	Amount for matured debentures	500 20-APR-2021
SHARDABEN	V	RAVAL	NA	NA	NA	LAKHUPOLE LIMBLI PA KOTHAPA WADHWAN CITY DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363030 000000000000S0126385	Amount for matured debentures	250 20-APR-2021
ANOPCHAND	RATILAL	SANGHVI	NA	NA	NA	SANGHVI BHUVAN,NATHAVORA S STREET WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000A0050716	Amount for matured debentures	275 20-APR-2021
JIGNESH	RAMNIKLAL	SHAH	NA	NA	NA	CO ASHOK SANGHAVI KHAJURI PA NANI BAZAR DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000J0115552	Amount for matured debentures	1250 20-APR-2021
THAKARSHI		JAMBUKIA	NA	NA	NA	CO MOHANLAL D KADIYA BAXI STREET POST DHRANGADHRA GUJARAT	INDIA	Gujarat	Surendranagar	363310 000000000000T0102531	Amount for matured debentures	250 20-APR-2021
TANNA	KALAVANTI	RAMNIKLAL	NA	NA	NA	CO MS JALARAM TRADING CO SHAKTI ROAD DHRANKADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000T0100659	Amount for matured debentures	250 20-APR-2021
THAKKER	HASMUKHLAL	KANTILAL	NA	NA	NA	CO MS JALARAM TRADING CO SHAKTI ROAD DHRANKADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000T0102840	Amount for matured debentures	250 20-APR-2021
SNEHLATTA	M	SHAH	NA	NA	NA	CO SHAH MANILAL MAGANLAL GREEN CHOWK DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000S0135805	Amount for matured debentures	250 20-APR-2021
SHIRISH	K	THAKKER	NA	NA	NA	JALARAM TRADING SHAKTI ROAD DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000S0129522	Amount for matured debentures	250 20-APR-2021
SEJPAL		ILABEN	NA	NA	NA	JALARAM TRADING SHAKTI ROAD DHRANKADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000S0117416	Amount for matured debentures	250 20-APR-2021
SEJPAL		MALTIBEN	NA	NA	NA	JALARAM TRADING SHAKTI ROAD DHRANKADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000S0117419	Amount for matured debentures	250 20-APR-2021
VINOD		RAVAL	NA	NA	NA	RAMGADH VIA DHARANGDHARA DIST SURENDRA NAGAR GUJ RAMGADH	INDIA	Gujarat	Surendranagar	363310 000000000000V0111853	Amount for matured debentures	250 20-APR-2021
VITHAL	BHAI	PATEL	NA	NA	NA	RAMGADH VIA DHARANGDHARA DIST SURENDRA NAGAR GUJ RAMGADH	INDIA	Gujarat	Surendranagar	363310 000000000000V0114366	Amount for matured debentures	250 20-APR-2021
INDIRABEN	ASHOK	KUMARSANGHA VI	NA	NA	NA	KHAJURI PA NANI BAZAR DHRANGADHRA	INDIA	Gujarat	Surendranagar	363311 000000000000I0102960	Amount for matured debentures	1500 20-APR-2021
VALJI	DAHAYABHAI	NAKUM	NA	NA	NA	NAKUM RETWA PARA DWARKA	INDIA	Gujarat	Surendranagar	363315 000000000000V0101611	Amount for matured debentures	250 20-APR-2021
JAGRUTI		PATEL	NA	NA	NA	OM NIWAS PAREKH FALIA AMBLI WALI SHERI HALVAD DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363330 000000000000J0115299	Amount for matured debentures	500 20-APR-2021
VANDNA		SHAH	NA	NA	NA	OM NIWAS PAREKH FALIA AMBLI WALI SHERI HALVAD DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363330 000000000000V0115500	Amount for matured debentures	500 20-APR-2021
SHANTI	RANI	TAKKAR	NA	NA	NA	CO MS VESCO KNITWEARS, B I 444,MANDIR WALI GALI, DR BRINDABAN ROAD,LUDHIANA CIVIL LINES	INDIA	Gujarat	Surendranagar	363421 000000000000S0124813	Amount for matured debentures	250 20-APR-2021
SAIFUDDIN	Y	TRIVEDI	NA	NA	NA	CO SAMSUDDIN CHANDJIBHAI OPP CHABUTRA, JAWAHAR ROAD LIMBDI	INDIA	Gujarat	Surendranagar	363421 000000000000S0103313	Amount for matured debentures	250 20-APR-2021
SURESH	D	MAKWANA	NA	NA	NA	RAMNATH ROAD GREEN CHOWK LIMBDI	INDIA	Gujarat	Surendranagar	363421 000000000000S0147708	Amount for matured debentures	250 20-APR-2021
SAKINABEN	M	PANJWANI	NA	NA	NA	CO A M PANJWANI NR THE TOWER CHOK CHOTILA GUJ	INDIA	Gujarat	Surendranagar	363520 000000000000S0103790	Amount for matured debentures	250 20-APR-2021

TUSHAR	R	SHAH	NA	NA	NA	CO BIPIN STORS CLOTH MURCHANT TOWN CHOWK CHOTILA	INDIA	Gujarat	Surendranagar	36352000000000000T0104347	Amount for matured debentures	250 20-APR-2021
SAROJBEN	R	CHARNIYA	NA	NA	NA	CO R P CHARNIYA NR THE HIGH SCHOOL CHOTILA GUJRAT	INDIA	Gujarat	Surendranagar	36352000000000000S0113222	Amount for matured debentures	250 20-APR-2021
SOHIL	R	CHARNIYA	NA	NA	NA	CO R P CHARNIYA NR THE HIGH SCHOOL CHOTILA GUJRAT	INDIA	Gujarat	Surendranagar	36352000000000000S0136226	Amount for matured debentures	250 20-APR-2021
USHABEN	B	AJMERA	NA	NA	NA	OPP S B S CHOTILA D SURN GUJARAT	INDIA	Gujarat	Surendranagar	36352000000000000U0104039	Amount for matured debentures	250 20-APR-2021
SARLA	JAYKERBHAI	SHAH	NA	NA	NA	CO CERAMCA RLY STATION ROAD THANGADH GUJ	INDIA	Gujarat	Surendranagar	36353000000000000S0112129	Amount for matured debentures	250 20-APR-2021
SURENDRA	BHAI	BDESAI	NA	NA	NA	CHOKSINI KHADKI AT PO PATDI	INDIA	Gujarat	Surendranagar	38276500000000000S0146804	Amount for matured debentures	250 20-APR-2021
VINOD	U	PUJARA	NA	NA	NA	CO MAHENDRA DEO PO PATDI DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	38276500000000000V0111984	Amount for matured debentures	250 20-APR-2021
SNEHA		APTE	NA	NA	NA	104 SHREYAS APPTT BH JAYRATNA BUILDING NAVAPURA BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0135582	Amount for matured debentures	250 20-APR-2021
SURYAKANT	MAFATLAL	SHETH	NA	NA	NA	105 GANSHYAM CHAMBERS LAKKADPITHA ROAD, VADODARA	INDIA	Gujarat	Vadodara	39000100000000000S0052947	Amount for matured debentures	435 20-APR-2021
SULOCHANA	NATVERLAL	SHETH	NA	NA	NA	16 MIR BAKARALIWADA PRATAP ROAD RAOPURA BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0141867	Amount for matured debentures	815 20-APR-2021
BACHU		PATEL	NA	NA	NA	177 VIJAY SOCIETY NO 2 NEW KHANDERAO ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000B0119750	Amount for matured debentures	1250 20-APR-2021
JASHU		PATEL	NA	NA	NA	177 VIJAY SOCIETY NO 2 NEW KHANDERAO ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000J0116444	Amount for matured debentures	500 20-APR-2021
RENUKA		PATEL	NA	NA	NA	177 VIJAY SOCIETY NO 2 NEW KHANDERAO ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000R0133049	Amount for matured debentures	500 20-APR-2021
SAVITABEN	K	RATHOD	NA	NA	NA	1ST FLOOR SHAH CHIMANLAL BROS OPP KOTHIPOLE RAOPURA BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0116009	Amount for matured debentures	250 20-APR-2021
SATISH		SHAH	NA	NA	NA	2ND FLOOR BHAGAT NIVAS LAKKAD PITHA VADODARA	INDIA	Gujarat	Vadodara	39000100000000000S0114449	Amount for matured debentures	250 20-APR-2021
SMITA	DWARKESH	KATWALA	NA	NA	NA	2ND FLOOR GIRDHAR CHAMBERS RAJMAHAL RD BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0134400	Amount for matured debentures	250 20-APR-2021
SHYAMSUNDER	NATVARLAL	SHAH	NA	NA	NA	3 GUJARAT COLONY BH SAKHI KUTIA R V DESAI ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0133191	Amount for matured debentures	250 20-APR-2021
SHYAMSUNDER	NATVARLAL	SHAH	NA	NA	NA	3 GUJARAT COLONY BH SAKHI KUTIA R V DESAI ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0133192	Amount for matured debentures	250 20-APR-2021
VIPIN		SALAT	NA	NA	NA	302 NARMADA APTS NAVRANG CINEMA CAMP BARODA	INDIA	Gujarat	Vadodara	39000100000000000V0112474	Amount for matured debentures	250 20-APR-2021
TAPSI	K	JOSHI	NA	NA	NA	305 SREERANG APPT BH BLOOD BANK NR KOTHI BARODA	INDIA	Gujarat	Vadodara	39000100000000000T0100929	Amount for matured debentures	250 20-APR-2021
VINA	JAYANT	SHAH	NA	NA	NA	39 GANESH SOCIETY R V DESAI ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000V0116923	Amount for matured debentures	710 20-APR-2021
VINA	CHINUBHAI	PARIKH	NA	NA	NA	39 GANESH SOCIETY R V DESAL ROAD BARODA	INDIA	Gujarat	Vadodara	39000100000000000V0109928	Amount for matured debentures	250 20-APR-2021
SHAILESH	KUMAR	KANCHARLALSHAH	NA	NA	NA	56 UMA B SOCIETY,WAGHODIA ROAD OUT OF THE PANI GATE BARODA	INDIA	Gujarat	Vadodara	39000100000000000S0053023	Amount for matured debentures	420 20-APR-2021
SUCHITA		UDANI	NA	NA	NA	601 CRESENT F BLDG 6TH FLOOR OPP A K OFFICE RAJKOT	INDIA	Gujarat	Vadodara	39000100000000000S0139452	Amount for matured debentures	250 20-APR-2021
CHIRAYU		CHOKSHI	NA	NA	NA	9, RATNADIP, SHETH SHERI, BAJWADA BARODA	INDIA	Gujarat	Vadodara	39000100000000000C0108347	Amount for matured debentures	750 20-APR-2021
NEETA		JETHMALANI	NA	NA	NA	A5 GANGOTRI APARTMENTS R V DESAI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	39000100000000000N0118308	Amount for matured debentures	1000 20-APR-2021
N	P	JETHMALANI	NA	NA	NA	B 204 GANGOTRI APARTMENTS R V DESAI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	39000100000000000N0118311	Amount for matured debentures	1000 20-APR-2021
NEETA		JETHMALANI	NA	NA	NA	B 701 GANGOTRI APARTMENTS R V DESAI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	39000100000000000N0118309	Amount for matured debentures	1000 20-APR-2021

NEETABEN		JETHMALANI	NA	NA	NA	B 702 GANGOTRI APARTMENTS R V DESAI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390001 000000000000N0118310	Amount for matured debentures	1000 20-APR-2021
NEETA		JETHMALANI	NA	NA	NA	B 702 GANGOTRI APARTMENTS R V DESAI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390001 000000000000N0118312	Amount for matured debentures	1000 20-APR-2021
SHAKUNTALA	VASANTKUMAR	SHROFF	NA	NA	NA	BAJWADA HANUMAN POLE OPP KRISHNA BHUVAN BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0122729	Amount for matured debentures	250 20-APR-2021
RITA	DINANATH	GUPTA	NA	NA	NA	BALWANT BUILDING KHARIVAV ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0132556	Amount for matured debentures	500 20-APR-2021
DHIREN		SHAH	NA	NA	NA	BARODA BOOK DEPOT JUBILEE GARDEN BARODA	INDIA	Gujarat	Vadodara	390001 000000000000D0117215	Amount for matured debentures	1000 20-APR-2021
DIPAK		SHAH	NA	NA	NA	BARODA BOOK DEPOT JUBILEE GARDEN BARODA	INDIA	Gujarat	Vadodara	390001 000000000000D0117184	Amount for matured debentures	500 20-APR-2021
REKHA		SHAH	NA	NA	NA	BARODA BOOK DEPOT JUBILEE GARDEN BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0131771	Amount for matured debentures	500 20-APR-2021
VISHAL		SHAH	NA	NA	NA	BARODA BOOK DEPOT JUBILEE GARDEN BARODA GUJ	INDIA	Gujarat	Vadodara	390001 000000000000V0116161	Amount for matured debentures	1000 20-APR-2021
TRIBHOVANDAS		ZALA	NA	NA	NA	CHAMUNDAKRUPA OLD LAKKADPITHA RD NEAR GANUBAKARIS LANE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000T0103544	Amount for matured debentures	250 20-APR-2021
INDIRABEN	JAYANTILAL	SHAH	NA	NA	NA	CO DILIPKUMAR J SHAH SHARE BROKER OPP DARJA KHADKI JAGMALS POLE NEAR MANDVI BARODA	INDIA	Gujarat	Vadodara	390001 000000000000I0103158	Amount for matured debentures	1000 20-APR-2021
SHEELABEN		DASWANI	NA	NA	NA	CO FASHION BEACH OPP GOVT PRESS KOTHI BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0127902	Amount for matured debentures	250 20-APR-2021
SEPHALI	DINESH	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0117474	Amount for matured debentures	250 20-APR-2021
SHAMIK		CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0123301	Amount for matured debentures	250 20-APR-2021
SUDHA	V	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0140266	Amount for matured debentures	250 20-APR-2021
VARJESH	R	MEHTA	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000V0102480	Amount for matured debentures	250 20-APR-2021
VIMALA	N	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000V0109311	Amount for matured debentures	250 20-APR-2021
SHARDA	RAJENDRA	PATEL	NA	NA	NA	CO PATEL ELECTRONICS LAXMINARAYAN BHUVAN BEHIND KHANDERAO MARKET BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0126092	Amount for matured debentures	250 20-APR-2021
RAMESHBHAI	RANCHHODHBHAI	AMIN	NA	NA	NA	CO RAMIN,PALACE ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0051740	Amount for matured debentures	490 20-APR-2021
PADMABEN		NAIK	NA	NA	NA	DUTTAKRUPA PRATAP ROAD RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0126236	Amount for matured debentures	500 20-APR-2021
SHARAD		MEHIA	NA	NA	NA	E1449 AJAY BLDG BH BABUL HOSPITAL DANDIABAZAR BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0125568	Amount for matured debentures	250 20-APR-2021
VALLAVDAS	P	DALWADI	NA	NA	NA	G7 KARAN COMPLEX NEAR MAHAVIR COLONY RAJMAHAL ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000V0101741	Amount for matured debentures	250 20-APR-2021
SURENDRA		HARIBHAKTI	NA	NA	NA	GHADIALI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0146851	Amount for matured debentures	250 20-APR-2021
VISHNUDAS	N	PARMAR	NA	NA	NA	GUNATITE NAJAR PARA LANE NEAR LAKADI POOL DANDIA BAZAR BARODA	INDIA	Gujarat	Vadodara	390001 000000000000V0114131	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	PRABODH	SHAH	NA	NA	NA	KUMEDAN FALIA BEHIND MUSIC COLLEGE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0122675	Amount for matured debentures	250 20-APR-2021
SURENDRA		MISTRY	NA	NA	NA	LAKKAD PITHA RD OPP AKSHAR BHUVAN BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0147110	Amount for matured debentures	250 20-APR-2021
ANUJA	SURESH	SHROFFMINORU GUSSSHROFF	NA	NA	NA	MOHAN BLDG KHATRI POLE BAJWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000A0011593	Amount for matured debentures	1300 20-APR-2021

SEJAL	SURESH	SHROFF	NA	NA	NA	MOHAN BLDG KHATRI POLE BAJWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0158 624	Amount for matured debentures	750 20-APR-2021
MAHESH	JAYANTILAL	THAKKAR	NA	NA	NA	MS GURUKRIPA ENTERPRISE ROOM NO 1 2ND FLOOR LOHANA BUILDING ROOPURA,PR OF MANEKAO ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M005 2029	Amount for matured debentures	290 20-APR-2021
URJEET	R	THAKKAR	NA	NA	NA	MS M H THAKKAR CHOKSI CHAMBER MANDVI M G R D BARODA	INDIA	Gujarat	Vadodara	390001 000000000000U0101 862	Amount for matured debentures	250 20-APR-2021
SOMNATH		NAGPAL	NA	NA	NA	N P COLONY STORE DIVN NARMADA BHAVAN A BLOCK 1ST FLR VADODARA JAIL RD	INDIA	Gujarat	Vadodara	390001 000000000000S0136 523	Amount for matured debentures	250 20-APR-2021
SAHEBRAO		CHAVAN	NA	NA	NA	OPP KHANDERAO MARKET PALKER LANE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0103 172	Amount for matured debentures	250 20-APR-2021
BELA	VRAJESH	PARIKH	NA	NA	NA	PATOLIYA POLE GHADIYALI POLE P C SHROFF S LANE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000B0011 287	Amount for matured debentures	435 20-APR-2021
VRAJESH	R	PARIKH	NA	NA	NA	PATOLIYA POLE GHADIYALI POLE P C SHROFFS LANE BARODA GUJARAT	INDIA	Gujarat	Vadodara	390001 000000000000V0116 904	Amount for matured debentures	250 20-APR-2021
SUDHABEN	SURESHBHAI	PATEL	NA	NA	NA	PITRU CHHAYA NR THEOSOPHICAL SOCIETY NAGARWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0158 602	Amount for matured debentures	1000 20-APR-2021
SHAH		MANDAKINI	NA	NA	NA	PRERANA BLDG,PIPLASHERI GHADIALI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0015 003	Amount for matured debentures	400 20-APR-2021
SUSHIL	RAMANBHAI	SHAH	NA	NA	NA	R NO 15 DHIRUBHAI KHADKI NAGARWADA GATE FALIA BARODA GUJ	INDIA	Gujarat	Vadodara	390001 000000000000S0150 405	Amount for matured debentures	250 20-APR-2021
VIJAY	V	SHAH	NA	NA	NA	RADHA KUNJ GANDHI WADI VAIRAI MATA CHOWK NEAR KHANDE RAO MKT BARODA	INDIA	Gujarat	Vadodara	390001 000000000000V0107 609	Amount for matured debentures	250 20-APR-2021
NILESH	MAGANLAL	ENGINEER	NA	NA	NA	SAMARPAN BUILDING,MADANZAMPA ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0050 872	Amount for matured debentures	260 20-APR-2021
SHIRISH	M	SHAH	NA	NA	NA	SANTOSH MAHAVIR COLONY PALACE RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0129 529	Amount for matured debentures	250 20-APR-2021
SWETA	KANUBHAI	SHAH	NA	NA	NA	SEVAKUNJ KAROLIA POLE NR NARAYANDEV TEMPLE GHADIALI POLE BARODA 390001	INDIA	Gujarat	Vadodara	390001 000000000000S0157 984	Amount for matured debentures	250 20-APR-2021
SUSHMABEN	GORDHANBHAI	PATEL	NA	NA	NA	SHANTINIKETAN HOSP,SHIYAPURA RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0052 967	Amount for matured debentures	535 20-APR-2021
YOGESH		TIWARI	NA	NA	NA	SHIYABAUG KUMEDANIS CHAWL BEHIND KHANDE RAO MARKET BARODA	INDIA	Gujarat	Vadodara	390001 000000000000Y0101 269	Amount for matured debentures	250 20-APR-2021
CHANDRIKA			NA	NA	NA	SHRI KRISHNA KUNJ LAKKADPTTHA RD OPP CPARIKH P CO NEAR AMAR PLAYWOOD VADODARA	INDIA	Gujarat	Vadodara	390001 000000000000C0011 136	Amount for matured debentures	275 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	SULTANPUR ADHAYANISH POLE BEHIND N K ZAVERI ESTATE BEHIND N K ZAVERI ESTATE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0124 296	Amount for matured debentures	250 20-APR-2021
SANATKUMAR	GAYAPRASAD	SHAH	NA	NA	NA	VERAI MATA CHAWK NEAR KHANDERAO MARKET BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0104 917	Amount for matured debentures	250 20-APR-2021
SHASHIBALA	SHASHIKANT	SHAH	NA	NA	NA	VERAI MATA CHAWK NEAR KHANDERAO MARKET BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0127 298	Amount for matured debentures	250 20-APR-2021
SHILA	KIRIT	SHAH	NA	NA	NA	VIRASANI POLE GHADIALI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0057 071	Amount for matured debentures	415 20-APR-2021
SHAKUNTLA	BEN	PATNI	NA	NA	NA	WADI WADI BEHIND TOWER MAHAVIR KRUPA RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000S0122 779	Amount for matured debentures	250 20-APR-2021
SUDHA	MADHAVLAL	PATEL	NA	NA	NA	1 SHRINATHJI PARK KADAM NAGAR, NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0140 034	Amount for matured debentures	250 20-APR-2021
SHANKERLAL	A	SHAH	NA	NA	NA	104 LOVE KUSH APARTMENT PRATAPGUNJ 36 BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0123 796	Amount for matured debentures	250 20-APR-2021

VRAJESH	S	SHAH	NA	NA	NA	104 LOVE KUSH APARTMENT PRATAPGUNJ 36 BARODA	INDIA	Gujarat	Vadodara	390002 000000000000V0115017	Amount for matured debentures	250 20-APR-2021
MADHUBEN	BHANUPRASAD	AMIN	NA	NA	NA	11 ASHMITA PARK NEAR VINAY PARK NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M0132795	Amount for matured debentures	1000 20-APR-2021
SUNIL	KUMAR	BPATEL	NA	NA	NA	12 DAXA SOCIETY NIZAMPURA NEW NATIONAL HIGH WAY BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0144196	Amount for matured debentures	250 20-APR-2021
SHITAL	JAYANTILAL	SHAH	NA	NA	NA	13 SHRIRANG SOCIETY FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0153717	Amount for matured debentures	250 20-APR-2021
URMILA	C	PANCHAL	NA	NA	NA	230 SARDAR NAGAR SOCIETY CHHANI RD NIZAMPORA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000U0102012	Amount for matured debentures	250 20-APR-2021
SUBHADRA	B	DESAI	NA	NA	NA	25 B BHAVANIPURA SO NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	Vadodara	390002 000000000000S0138293	Amount for matured debentures	250 20-APR-2021
USHA	HIRALAL	SHAH	NA	NA	NA	3 ABHILASHA APARTMENTS 88 SARDAR NAGAR,OPP T R PATEL HIGH SCHOOL, BARODA	INDIA	Gujarat	Vadodara	390002 000000000000U0103236	Amount for matured debentures	250 20-APR-2021
BINAL	K	SHAH	NA	NA	NA	41250 NEW ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390002 000000000000B0118753	Amount for matured debentures	750 20-APR-2021
CHANDRA	B	SHAH	NA	NA	NA	41250 NEW ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390002 000000000000C0108592	Amount for matured debentures	750 20-APR-2021
RAHUL	B	SHAH	NA	NA	NA	41250 NEW ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0131202	Amount for matured debentures	750 20-APR-2021
URMILABEN		PATEL	NA	NA	NA	44A SANTOK NAGAR NAVA YARD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000U0102456	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	529 B M16 NARMADA OLD COLONY CHHANI JAKAT NAKA VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000S0134604	Amount for matured debentures	250 20-APR-2021
VIJAYABEN		TAILOR	NA	NA	NA	64A FERTILIZER PARK NEAR NIZAMPURA ATITHIGRUH BEHIND TASKAND SOCIETY NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000V0107867	Amount for matured debentures	250 20-APR-2021
VIRBHADRASINH		SOLANKI	NA	NA	NA	7B VISHRANTI PARK NEAR SARVODAY SOCIETY NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000V0113076	Amount for matured debentures	250 20-APR-2021
SHARMISTA	D	PATEL	NA	NA	NA	83 SWAMINARAYAN NAGAR NIZAMPURA, BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0126631	Amount for matured debentures	250 20-APR-2021
SHANKERLAL		THAKKER	NA	NA	NA	A 9 S B S OFFICERS HSG SOC OPP DELUXE SOC NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	Vadodara	390002 000000000000S0160398	Amount for matured debentures	250 20-APR-2021
CHHOTALAL	JAGJIVAN	PANCHAL	NA	NA	NA	B 14 INDUSTRIAL SOC NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000C0109223	Amount for matured debentures	1000 20-APR-2021
INDIRABEN	CHHOTALAL	PANCHAL	NA	NA	NA	B 14 INDUSTRIAL SOC NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000I0103238	Amount for matured debentures	1000 20-APR-2021
TULSIDAS		GOHIL	NA	NA	NA	B 2 SUBH LAXMI SOCIETY KAILASHPATI MAHADEV ROAD CHHANI JAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000T0104839	Amount for matured debentures	250 20-APR-2021
SHAILAJA		TELANG	NA	NA	NA	B 2 VIKRAM BAUG ,NR PRATAPGUNJ P O PRATAPGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0121685	Amount for matured debentures	250 20-APR-2021
UMESH		MALVANIA	NA	NA	NA	C46 FERTILIZER PARK SOCIETY NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000U0101410	Amount for matured debentures	250 20-APR-2021
SANDIPKUMAR		SHAH	NA	NA	NA	CAT B B BLOCK NO 1 ROOM NO 4 NEW NRAMADA COLONY CHHANI JAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0105749	Amount for matured debentures	250 20-APR-2021
SHARDA	R	SONI	NA	NA	NA	E2 TARABAG QURTS POLYTECHNIC CAMPUS VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000S0126089	Amount for matured debentures	250 20-APR-2021
NARESHBHAI		PATEL	NA	NA	NA	F2 VIKRAM APPARTMENT OPP P N BANK FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000N0118191	Amount for matured debentures	500 20-APR-2021
VIRENDRASINH	VIJAYSINH	PARMAR	NA	NA	NA	F24 SATELITE APARTMENT JODHPUR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Vadodara	390002 000000000000V0015070	Amount for matured debentures	275 20-APR-2021
SHAMI		MURJANI	NA	NA	NA	NARMADA COLONY,IIIT 3 CHHANI JAKATNAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000S0123296	Amount for matured debentures	250 20-APR-2021
VALLAVDAS	MOTILAL	PARIKH	NA	NA	NA	PARIKH NIVAS 104 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000V0115797	Amount for matured debentures	500 20-APR-2021

RATILAL	T	MEHTA	NA	NA	NA	SOHAM 11 UPASANA SOCIETY NO 2 CHHANIJAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0051680	Amount for matured debentures	435 20-APR-2021
VEENABEN		LAD	NA	NA	NA	SOHAM PLOT NO 3082 KADAMNAGAR NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000V0104900	Amount for matured debentures	250 20-APR-2021
PRABHA	HARAKHCHAND	GADA	NA	NA	NA	A50 ALEMBIC COLONY,ALEMBIC ROAD BARODA	INDIA	Gujarat	Vadodara	390003 000000000000P0051223	Amount for matured debentures	435 20-APR-2021
DHARMISTHABEN	SUBHASCHANDRA	PARIKH	NA	NA	NA	211 B SECOND FLOOR PARVATI CHEMBAR NEAR ALPANA CINEMA PRATAPNAGAR ROAD VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000D0011293	Amount for matured debentures	415 20-APR-2021
VRAJESH	RASIKLAL	PARIKH	NA	NA	NA	3 GOKUL SOC PRATAPNAGAR SINDVHAI MATA RD BARODA	INDIA	Gujarat	Vadodara	390004 000000000000V0115021	Amount for matured debentures	250 20-APR-2021
SHIVLAL	B	CHAUHAN	NA	NA	NA	34 SATYANARYAN SOCIETY DANTESHWAR BARODA	INDIA	Gujarat	Vadodara	390004 000000000000S0130315	Amount for matured debentures	250 20-APR-2021
VINAY		SHAH	NA	NA	NA	5 PANCHVATI SOCIETY OPP INDRA COMPLEX LAL BAUG ROAD MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000V0110388	Amount for matured debentures	250 20-APR-2021
VINOD		CHOKSHI	NA	NA	NA	5 PANCHVATI SOCIETY OPP INDRA COMPLEX LAL BAUG ROAD MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000V0110987	Amount for matured debentures	250 20-APR-2021
SMITA	D	SHAH	NA	NA	NA	8B KRISHNA DARSHAN DUPLEX OPP VIDHYAKUNJ SCHOOL MANJALPUR ROAD VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000S0160201	Amount for matured debentures	250 20-APR-2021
SAPNA	HARENDRA	BHATT	NA	NA	NA	B 35 NANDIGRAM SOCIETY 11 SINDHWAI MATA ROAD NEAR VMSS WARD OFFICE PRATAPNAGAR VADODARA 390004	INDIA	Gujarat	Vadodara	390004 000000000000S0102262	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	DIXIT	NA	NA	NA	CO DR S K SHARMA RAILWAY COLONY PRATAP NAGAR BUNG NO 202 PO PRATAP NAGAR BARODA GUJRAT	INDIA	Gujarat	Vadodara	390004 000000000000S0108038	Amount for matured debentures	250 20-APR-2021
SHRIYASH	J	DESAI	NA	NA	NA	HARI NIVAS 6, GOYAGATE SOCIETY PRATAPNAGAR, VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000S0132067	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	SHARMA	NA	NA	NA	RAILWAY COLONY PRATAP NAGAR BUNG NO 202 PO PRATAPNAGAR BARODA GUJRAT	INDIA	Gujarat	Vadodara	390004 000000000000S0139188	Amount for matured debentures	250 20-APR-2021
SAROJ	N	PATEL	NA	NA	NA	THAKOR BHUVAN,BAVARI KUMBHARWADA RANMUKTESWER ROAD PRATAPNAGAR BARODA	INDIA	Gujarat	Vadodara	390004 000000000000S0157156	Amount for matured debentures	500 20-APR-2021
SATYENDRA	P	PATEL	NA	NA	NA	14 SHANTI NAGAR NEAR URMY SOCIETY, JETALPUR BARODA	INDIA	Gujarat	Vadodara	390005 000000000000S0115248	Amount for matured debentures	250 20-APR-2021
SANDEEP		PATEL	NA	NA	NA	15 SUDHANAGAR BEHIND EXPRESS HOTEL BARODA 5	INDIA	Gujarat	Vadodara	390005 000000000000S0105256	Amount for matured debentures	250 20-APR-2021
KANUBHAI	HASHMUKHLAL	KOTIA	NA	NA	NA	21 B GEETANJALI SOCIETY JETALPUR ROAD CHIKUWADI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000K0051389	Amount for matured debentures	360 20-APR-2021
AJAY		PATEL	NA	NA	NA	29 ARUNODAY SOCIETY ALKAPURI BARODA 5	INDIA	Gujarat	Vadodara	390005 000000000000A0126567	Amount for matured debentures	500 20-APR-2021
SAURIN	KUMAR	SHAH	NA	NA	NA	304 POONAM APARTMENT R C DUTT ROAD, ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390005 000000000000S0115435	Amount for matured debentures	250 20-APR-2021
SUSHILA		PARIKH	NA	NA	NA	34 URMI SOC PRODUCTIVITY ROAD BARODA	INDIA	Gujarat	Vadodara	390005 000000000000S0150988	Amount for matured debentures	250 20-APR-2021
YATIN	GOVINDBHAI	PATEL	NA	NA	NA	35B SUVERNAPURI SOCIETY CHIKUWADI ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000Y0100605	Amount for matured debentures	250 20-APR-2021
SURENDRA	KANTILAL	PATEL	NA	NA	NA	4 KRISHNA KUNJ SOCIETY JETALPUR ROAD ALKOPURI VADODARA	INDIA	Gujarat	Vadodara	390005 000000000000S0146893	Amount for matured debentures	250 20-APR-2021
YASH	VARDHAN	THIRANI	NA	NA	NA	409 WORLD TRADE CENTRE SAYAJIGUNJ BARODA	INDIA	Gujarat	Vadodara	390005 000000000000Y0100350	Amount for matured debentures	250 20-APR-2021

AARTI	ISHWARLAL	NAIK	NA	NA	NA	59 SAMPATRAO COLONY BARODA	INDIA	Gujarat	Vadodara	390005 00000000000A0011530	Amount for matured debentures	365 20-APR-2021
AARTI	ISHWARLAL	NAIK	NA	NA	NA	59 SAMPATRAO COLONY BARODA	INDIA	Gujarat	Vadodara	390005 00000000000A0128013	Amount for matured debentures	500 20-APR-2021
GEETA	N	PANDYA	NA	NA	NA	76 VISHWAS COLONY BARODA	INDIA	Gujarat	Vadodara	390005 00000000000G0110636	Amount for matured debentures	1000 20-APR-2021
PRABHAKER	J	PANDYA	NA	NA	NA	76 VISHWAS COLONY BARODA	INDIA	Gujarat	Vadodara	390005 00000000000P0124906	Amount for matured debentures	1000 20-APR-2021
PRAVINA	P	PANDYA	NA	NA	NA	76 VISHWAS COLONY BARODA	INDIA	Gujarat	Vadodara	390005 00000000000P0124907	Amount for matured debentures	750 20-APR-2021
SAMEER	P	PANDYA	NA	NA	NA	76 VISHWAS COLONY BARODA	INDIA	Gujarat	Vadodara	390005 00000000000S0157253	Amount for matured debentures	1250 20-APR-2021
SUGARANBIBI	MAHOMAD	MALEK	NA	NA	NA	8 NIRMAN SOC ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390005 00000000000S0140921	Amount for matured debentures	250 20-APR-2021
YAMINI		MEHTA	NA	NA	NA	A 39 GANESHKRUPOA SOC JETALPUR RD CHICKOOWADI BARODA	INDIA	Gujarat	Vadodara	390005 00000000000Y0100242	Amount for matured debentures	250 20-APR-2021
SHANTILAL		CHHOTALAL	NA	NA	NA	ASHIRWAD 23 UTKANTH SOCIETY BEHIND ALKAPURI CLUB,R C DUTT ROAD BARODA, GUJARAT	INDIA	Gujarat	Vadodara	390005 00000000000S0125034	Amount for matured debentures	250 20-APR-2021
SUNIL	RASIKLAL	GANDHI	NA	NA	NA	B 2 RAGHUVANSH APARTMENT RANJAN SOCIETY CHIKKOWADI JETALPUR ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000S0144664	Amount for matured debentures	250 20-APR-2021
SNEHAL	ASHWINKUMAR	VAIDYA	NA	NA	NA	BLOCK NO D2 DODSAL EMPLOYEES CO OP HSG SOCY LTD OPP R C PATEL INDUSTRIAL ESTATE AKOTA VADODARA 390005	INDIA	Gujarat	Vadodara	390005 00000000000S0135653	Amount for matured debentures	250 20-APR-2021
AMBALAL		SHAH	NA	NA	NA	C 1 SHITAL APARTMENT,ALKAPURI NAKA BARODA	INDIA	Gujarat	Vadodara	390005 00000000000A0051271	Amount for matured debentures	465 20-APR-2021
ANANDKUMARI	JASHVANTSINH	PATHOD	NA	NA	NA	F 6 STERLING APARTMENTS OPP EXPRESS HOTEL,BARODA	INDIA	Gujarat	Vadodara	390005 00000000000A0051323	Amount for matured debentures	290 20-APR-2021
TIKAMDAS	RAMCHAND	THAKUR	NA	NA	NA	GIDC 2ND FLOOR ANJALI CHAMBERS ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 00000000000T0103125	Amount for matured debentures	250 20-APR-2021
SUDHA	DEVI	DIVAKALA	NA	NA	NA	INDIAN BANK ALKAPURI BRANCH 5 SUDHANAGAR SOC BARODA	INDIA	Gujarat	Vadodara	390005 00000000000S0139858	Amount for matured debentures	250 20-APR-2021
TARABEN	JETHMAL	SHAH	NA	NA	NA	SUMANGAL NATIONAL PLAZA ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 00000000000T0101269	Amount for matured debentures	250 20-APR-2021
ILA		MODI	NA	NA	NA	2 PATEL PARK SOCIETY NEAR R T O VARASHIYA ROAD BARODA	INDIA	Gujarat	Vadodara	390006 00000000000T0103423	Amount for matured debentures	250 20-APR-2021
SHANTILAL	MULJIBHAI	SHAH	NA	NA	NA	21 PATEL PARK SOCIETY WARASIA NR R T O OFFICE BARODA	INDIA	Gujarat	Vadodara	390006 00000000000S0125242	Amount for matured debentures	250 20-APR-2021
BHUVAN		PAREKH	NA	NA	NA	27 KUSHAL STORE NAWA BAZAR BARODA	INDIA	Gujarat	Vadodara	390006 00000000000B0118128	Amount for matured debentures	500 20-APR-2021
MANJU		PAREKH	NA	NA	NA	27 KUSHAL STORE NAWABAZAR BARODA	INDIA	Gujarat	Vadodara	390006 00000000000M0133351	Amount for matured debentures	1000 20-APR-2021
URMILA		SUTARIA	NA	NA	NA	29 GAURAV SOCIETY FIRST FLOOR, PANIGATE BARODA	INDIA	Gujarat	Vadodara	390006 00000000000U0102385	Amount for matured debentures	250 20-APR-2021
SNEHAL		SHAH	NA	NA	NA	56 GAURAV SOCIETY PANIGATE BARODA	INDIA	Gujarat	Vadodara	390006 00000000000S0135710	Amount for matured debentures	250 20-APR-2021
VARSHA		SHAH	NA	NA	NA	56 GAURAV SOCIETY PANIGATE BARODA	INDIA	Gujarat	Vadodara	390006 00000000000V0102923	Amount for matured debentures	250 20-APR-2021
SUNIL		NARAYANI	NA	NA	NA	56 SINDU PARK SANTKANWAR COLONY BARODA	INDIA	Gujarat	Vadodara	390006 00000000000S0144588	Amount for matured debentures	250 20-APR-2021
VARSHA		DASWANI	NA	NA	NA	9 SHREE RAM NAGAR BH RTO WARASHIA BARODA	INDIA	Gujarat	Vadodara	390006 00000000000V0102598	Amount for matured debentures	250 20-APR-2021
SHREYASH		GANDHI	NA	NA	NA	B NO L5 ROOM NO 53 ANKUR APPT VIJAY NAGAR HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 00000000000S0131435	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	B NO L553 VIJAY NAGAR HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 00000000000S0134601	Amount for matured debentures	250 20-APR-2021
TULSI		RAMRAKHIYANI	NA	NA	NA	BUNGLOW NO 55 SINDU PARK SANTKANWAR COLONY VADODARA	INDIA	Gujarat	Vadodara	390006 00000000000T0104994	Amount for matured debentures	250 20-APR-2021

THAKUR	V	MOTWANI	NA	NA	NA	C 162 SHARDA SOCIETY BEHIND R T O OFFICE BARODA	INDIA	Gujarat	Vadodara	390006	000000000000T0104639	Amount for matured debentures	500	20-APR-2021
SHARDABEN	G	THAKKAR	NA	NA	NA	JALARAM APARTMENT OPP HARNI AIRPORT HARNI RD BARODA	INDIA	Gujarat	Vadodara	390006	000000000000S0126230	Amount for matured debentures	250	20-APR-2021
SMITA		DESAI	NA	NA	NA	M 1303 VIJAYNAGAR HARNI ROAD VADODARA	INDIA	Gujarat	Vadodara	390006	000000000000S0134384	Amount for matured debentures	250	20-APR-2021
TARLIKA	PANKAJ	CHOKSHI	NA	NA	NA	MEHTA POLE HOLIKHAD BARODA	INDIA	Gujarat	Vadodara	390006	000000000000T0101637	Amount for matured debentures	250	20-APR-2021
VASANT	KISHANLAL	THAKKAR	NA	NA	NA	NANI PITAMBER POLE BEHIND POLICE CHOWKY FATEPURA BARODA	INDIA	Gujarat	Vadodara	390006	000000000000V0103330	Amount for matured debentures	250	20-APR-2021
VIVEK	R	PATEL	NA	NA	NA	VIJAY NAGAR,M 10830 HUDCO HARNI ROAD,BARODA	INDIA	Gujarat	Vadodara	390006	000000000000V0116548	Amount for matured debentures	250	20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	01 GR FLOOR NEEL KANTH APPARTMENT RAJESH TOWER ROAD OPP HARINAGAR WATER TANK GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0156560	Amount for matured debentures	250	20-APR-2021
VIJU		GHAREKHAN	NA	NA	NA	1 BAKUL SOC RACE COURSE CIRCLE VADODARA	INDIA	Gujarat	Vadodara	390007	000000000000V0108157	Amount for matured debentures	250	20-APR-2021
SHAH	C	H	NA	NA	NA	101 YOGI VIHAR,66,SAMPATRAC COLONY, R C DUTT ROAD,ALKAPURI,VADODARA	INDIA	Gujarat	Vadodara	390007	000000000000S0118427	Amount for matured debentures	250	20-APR-2021
SHANTABEN	B	DESAI	NA	NA	NA	11 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0124071	Amount for matured debentures	250	20-APR-2021
VIRENDRA	L	PANDYA	NA	NA	NA	13 B NUTAN BHARAT SOCIETY 302 SAHYADRY FLATS ALKAPURI BARODA GUJARAT	INDIA	Gujarat	Vadodara	390007	000000000000V0113311	Amount for matured debentures	250	20-APR-2021
SMITA	ARAVIND	CHOKSHI	NA	NA	NA	26 SEVAK NAGAR BEHIND G E B RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0134345	Amount for matured debentures	250	20-APR-2021
SATISH		VYAS	NA	NA	NA	2KANCHANGANGA DUPLEX SUBHANPURA H T LINE RD BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0114486	Amount for matured debentures	250	20-APR-2021
UNISHA	BHARAT	PATEL	NA	NA	NA	3 AMI APARTMENT FLAT NO 5 RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007	000000000000U0101591	Amount for matured debentures	250	20-APR-2021
UNISHA	BHARAT	PATEL	NA	NA	NA	3 AMI APARTMENT FLAT NO 5 RACE COURSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007	000000000000U0104667	Amount for matured debentures	250	20-APR-2021
SHASHIKANT		JOBANPUTRA	NA	NA	NA	31 PARK HEAVEN NR VIDHYA VIHAR SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0127398	Amount for matured debentures	250	20-APR-2021
SHRADDHA		MERVANA	NA	NA	NA	36 ATMAJYOTI SOC ELOORA PARK BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0131032	Amount for matured debentures	250	20-APR-2021
BHARTIBEN	NIRANJAN	SHAH	NA	NA	NA	3A SHAIMEE SOCIETY 1 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000B0118271	Amount for matured debentures	750	20-APR-2021
JAINA	NIRANJAN	SHAH	NA	NA	NA	3A SHAIMEE SOCIETY 1 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000J0011222	Amount for matured debentures	395	20-APR-2021
JAINA	NIRANJAN	SHAH	NA	NA	NA	3A SHAIMEE SOCIETY 1 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000J0115849	Amount for matured debentures	750	20-APR-2021
NIRANJAN	GUNVANTLAL	SHAH	NA	NA	NA	3A SHAIMEE SOCIETY 1 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000N0117746	Amount for matured debentures	1250	20-APR-2021
B	N	SHAH	NA	NA	NA	3A SHAIMEE SOCIETY SUBHANPURA, BARODA GUJARAT	INDIA	Gujarat	Vadodara	390007	000000000000B0119257	Amount for matured debentures	1250	20-APR-2021
HASMUKHBHAI	G	PATEL	NA	NA	NA	4 A,HARIDHAM DUPLEX,BH LIC QTRS, OPP DR J T PATEL CLINIC,GOTRI ROAD, VADODARA	INDIA	Gujarat	Vadodara	390007	000000000000H0112920	Amount for matured debentures	750	20-APR-2021
USHA	S	DALAL	NA	NA	NA	4 SHRIRAM SOCIETY OPP BASERA COMPLEX GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007	000000000000U0103783	Amount for matured debentures	250	20-APR-2021
BHAILAL	L	SHAH	NA	NA	NA	41250 ELLORA PARK RACE COURSE	INDIA	Gujarat	Vadodara	390007	000000000000B0118754	Amount for matured debentures	1500	20-APR-2021
KETAN	B	SHAH	NA	NA	NA	41250 NEW ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007	000000000000K0123988	Amount for matured debentures	750	20-APR-2021
SONAL	H	PATEL	NA	NA	NA	4A HARIDHAM DUPLEX OPP J T PATEL DISPEN BH LIC QUARTERS GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007	000000000000S0136735	Amount for matured debentures	250	20-APR-2021

SUDHA	V	SHAH	NA	NA	NA	506 GOLDEN APTS SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0140271	Amount for matured debentures	250 20-APR-2021
VASANTBHAI	D	PATEL	NA	NA	NA	62 W HARINAGAR SOCIETY GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0103519	Amount for matured debentures	250 20-APR-2021
HARGOVINDBHAI	H	PATEL	NA	NA	NA	62 W HARINAGAR SOCIETY GOTRI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390007 000000000000H0112424	Amount for matured debentures	500 20-APR-2021
VASANTBHAI	D	PATEL	NA	NA	NA	62 W HARINAGAR SOCIETY GOTRI ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390007 000000000000V0116236	Amount for matured debentures	250 20-APR-2021
VIMLA	CHAMPAKLAL	VORA	NA	NA	NA	67W HARINAGAR SOCIETY TB HOSP ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0109507	Amount for matured debentures	250 20-APR-2021
SURESH	M	SHAH	NA	NA	NA	68B GANGA JAMUNA SO SUGHANPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0148506	Amount for matured debentures	250 20-APR-2021
TEJAS	S	SHAH	NA	NA	NA	68B GANGA JAMUNA SO SUGHANPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000T0102294	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	JDOMADIYA	NA	NA	NA	6A AMI PARK SOC NR MAHESWAR NAGAR SUBHAN PURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0147617	Amount for matured debentures	250 20-APR-2021
VAISHALI		PATEL	NA	NA	NA	7 PARISHRAM SOCIETY SUBHAN PURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0101202	Amount for matured debentures	250 20-APR-2021
SURESHCHANDRA	A	SHETHIAJIWALA	NA	NA	NA	9 ANUPAN SOCIETY WADI WADI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0149027	Amount for matured debentures	250 20-APR-2021
VISHANK	V	PATEL	NA	NA	NA	95 ANJNA APRT OPP MUDRA COM ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0113869	Amount for matured debentures	250 20-APR-2021
VISHNU	A	PATEL	NA	NA	NA	95 ANJNA APRT OPP MUDRA COM ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0113915	Amount for matured debentures	250 20-APR-2021
SHOBHA	RANI	PURI	NA	NA	NA	B 27 ARUNACHAL SOCIETY BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0130677	Amount for matured debentures	250 20-APR-2021
ASHOK	C	DESAI	NA	NA	NA	B 5 JUPITER APARTMENT NEAR B P COUNCIL ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000A0129169	Amount for matured debentures	1500 20-APR-2021
ASHOK	C	DESAI	NA	NA	NA	B 5 JUPITER APARTMENT NEAR B P COUNCIL ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000A0129170	Amount for matured debentures	1500 20-APR-2021
ASHOK	C	DESAI	NA	NA	NA	B 5 JUPITER APARTMENT NEAR B P COUNCIL ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000A0129171	Amount for matured debentures	1500 20-APR-2021
ASHOK	C	DESAI	NA	NA	NA	B 5 JUPITER APARTMENT NEAR B P COUNCIL ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000A0129172	Amount for matured debentures	1500 20-APR-2021
SHILPA	A	SHAH	NA	NA	NA	CO AMIT H SHAH 101,YOGI VIHAR,66,SAMPATRAO COLONY, R C DUTT ROAD,ALKAPURI,BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0128884	Amount for matured debentures	250 20-APR-2021
KALYANI	CHIDAMBARAM	IYER	NA	NA	NA	CO C S IYER GF 8 CHANDRAVILLA FLATS OFF ATMAJYOTI ASHRAM ROAD VADDARA	INDIA	Gujarat	Vadodara	390007 000000000000K0125281	Amount for matured debentures	500 20-APR-2021
SHAKUNTLA	RANI	SAKSENA	NA	NA	NA	CO MONALISA APARTMENTS, GROUND FLOOR,2ND ROAD, BH ATMA JYOTI ASHRAM,ELLORA PARK,BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0052441	Amount for matured debentures	1115 20-APR-2021
SHANTI	MARTIN	BARA	NA	NA	NA	CO MR K S MODHA 36, JAI BAJARANG SOCIETY, ELORA PARK, SUBHANPURA, BARODA	INDIA	Gujarat	Vadodara	390007 000000000000S0124778	Amount for matured debentures	250 20-APR-2021
URVI	SURENDRA	DHOLAKIA	NA	NA	NA	CO TUSHAR S DHOLAKIA 402 GIRIRAJ APARTMENTS OPP INCOME TAX CIRCLE OFFICES RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000U0050301	Amount for matured debentures	485 20-APR-2021
SURESH	S	GUPTTE	NA	NA	NA	F33 YOGESHWAR APT SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000S0148773	Amount for matured debentures	250 20-APR-2021
VINODRAI	FAKIRBHAI	PATEL	NA	NA	NA	QTR NO D16 GERI COLONY GUJARAT ENGG RESEARCH INST COMPS RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0112161	Amount for matured debentures	250 20-APR-2021
VASANTI		PATEL	NA	NA	NA	SANKALP BIH GIRCHARNAGAR ATMAJYOTI ASHRAM BARODA	INDIA	Gujarat	Vadodara	390007 000000000000V0103610	Amount for matured debentures	250 20-APR-2021

SPACE	TRACK	SECURITIESCONS LTNCYPLTD	NA	NA	NA	SPACE TRACK SECURITIES CONS PVT LTD G29 CONCORDE ALKAPURI BARODA 390007	INDIA	Gujarat	Vadodara	390007	000000000000S0062 485	Amount for matured debentures	750	20-APR-2021
MADHUSUDAN	MOHANLAL	SHAH	NA	NA	NA	SUSHAM 14 PANKAJ SOCIETY RACE COURSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007	000000000000M005 1286	Amount for matured debentures	290	20-APR-2021
SAKUNTLABEN	N	PRAJAPATI	NA	NA	NA	138 DEFENCE COLONY NO 2 NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000S0103 836	Amount for matured debentures	250	20-APR-2021
URMILABEN	J	PRAJAPATI	NA	NA	NA	143 DEFENCE COLONY NO 2 NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000U0102 430	Amount for matured debentures	250	20-APR-2021
ERUCH	KERSY	LALKAKA	NA	NA	NA	302 ANAND VIHAR FLATS CITY PARK SOCIETY NEW SAMA ROAD POST EME BARODA	INDIA	Gujarat	Vadodara	390008	P00000000000E0100 399	Amount for matured debentures	1250	20-APR-2021
VASANT		MEHTA	NA	NA	NA	330 SYNBIOTICS HOUSING SOCIETY NO 4 SAMA ROAD BEHIND SWATI SOCIETY VADODARA	INDIA	Gujarat	Vadodara	390008	000000000000V0050 912	Amount for matured debentures	425	20-APR-2021
SNEH	AMITBHAI	SHAH	NA	NA	NA	38, ANANDVAN SOCIETY NO 2 NEAR NAVYUG SCHOOL, SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000S0135 464	Amount for matured debentures	250	20-APR-2021
NIMISHA	DEVANG	SHETH	NA	NA	NA	4 SOHAM APPTT BH KALYAN HALL SAMA ROAD VADODARA	INDIA	Gujarat	Vadodara	390008	000000000000N0118 076	Amount for matured debentures	500	20-APR-2021
SIDDHARTH	DEVANG	SHETH	NA	NA	NA	4 SOHAM APPTT BH KALYAN HALL SAMA ROAD VADODARA	INDIA	Gujarat	Vadodara	390008	000000000000S0158 525	Amount for matured debentures	500	20-APR-2021
MRS	SHAKUNTALA	RATHOR	NA	NA	NA	6 AMAR COMPLEX P O E M E SAMA BARODA	INDIA	Gujarat	Vadodara	390008	000000000000S0122 695	Amount for matured debentures	250	20-APR-2021
VIJAYA	BECHAR	RATHOD	NA	NA	NA	83E BHAGWATNAGAR SOCIETY NEW SAMA ROAD, NEAR ABHILASHA CHAWRASTA VADODARA	INDIA	Gujarat	Vadodara	390008	000000000000V0116 379	Amount for matured debentures	500	20-APR-2021
VINUBHAI	H	PATEL	NA	NA	NA	A3 KENYA NAGAR NR SWATI SOCIETY NEW SAMA ROAD	INDIA	Gujarat	Vadodara	390008	000000000000V0112 282	Amount for matured debentures	250	20-APR-2021
SHASHIGUPTA			NA	NA	NA	D 80,SHAKTI PARK SOCIETY, NEAR SAMA JAKAT NAKA,SAMA ROAD, BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	390008	000000000000S0127 309	Amount for matured debentures	250	20-APR-2021
NILAY	GHANSHYAM	VYAS	NA	NA	NA	F11,ARVIND PARK,NR JYOTI PARK,P O E M E BH NAVRACHNA SCHOOL,NEW SAMA RD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000N0051 036	Amount for matured debentures	545	20-APR-2021
KALAVATI	G	PATEL	NA	NA	NA	10 KEDARPARK SOCIETY NEAR KABIR HOUSING COMPLEX MAKARPURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009	000000000000K0051 365	Amount for matured debentures	255	20-APR-2021
SATISH	K	SHETTY	NA	NA	NA	444 SHARADNAGAR TARSALI BARODA	INDIA	Gujarat	Vadodara	390009	000000000000S0114 107	Amount for matured debentures	250	20-APR-2021
UJWAL	D	PATEL	NA	NA	NA	53 ISHWAR PARK SOC BH VIJAY NAGAR TARSHALI BARODA	INDIA	Gujarat	Vadodara	390009	000000000000U0100 518	Amount for matured debentures	250	20-APR-2021
SHEELA		YADAV	NA	NA	NA	CW C 7 O N G C COLONY MAKARPURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009	000000000000S0127 899	Amount for matured debentures	250	20-APR-2021
UMESH	J	MODY	NA	NA	NA	G 1 YOGESHWAR PARK MAKARPURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009	000000000000U0101 312	Amount for matured debentures	250	20-APR-2021
SHIROMANI		SINGH	NA	NA	NA	NO 49 SHARAD NAGAR SOCIETY TARSALI BARODA	INDIA	Gujarat	Vadodara	390009	000000000000S0129 588	Amount for matured debentures	250	20-APR-2021
TRIKAMLAL	VIRAMDAS	PATEL	NA	NA	NA	42 BHAGAT COLONY GIDC ROAD MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010	000000000000T0104 946	Amount for matured debentures	250	20-APR-2021
SUDHA		KORDE	NA	NA	NA	A 9, MAHAVIR PARK TARSALI RING ROAD BARODA	INDIA	Gujarat	Vadodara	390010	000000000000S0140 020	Amount for matured debentures	250	20-APR-2021
VAISHALI	A	BHATT	NA	NA	NA	B102 SHRJIIDHAM FLAT NE DEEP CHAMBERS MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390010	000000000000V0116 687	Amount for matured debentures	250	20-APR-2021
USHABEN	BHOGILAL	PATEL	NA	NA	NA	10 B GOKULDHAM SOCIETY,OLD GIDC RD MANJALPUR BARODA,GUJRAT	INDIA	Gujarat	Vadodara	390011	000000000000U0104 050	Amount for matured debentures	250	20-APR-2021
MRS	SAVITABEN	BABUBHAIDESAI	NA	NA	NA	13 LALBAUG SOCIETY MANJALPUR BORADA GUJARAT	INDIA	Gujarat	Vadodara	390011	000000000000S0115 935	Amount for matured debentures	250	20-APR-2021
VEENA		PATEL	NA	NA	NA	14 A ASHIRWAD ENCLAVE NEAR REVAPARK SOCIETY MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390011	000000000000V0500 006	Amount for matured debentures	500	20-APR-2021

TARABEN		BHATT	NA	NA	NA	21B SUDAMAPURI HSG SOC ANANDBLDG 1ST FLOOR,MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 000000000000T0101242	Amount for matured debentures	250 20-APR-2021
SULOCHANA	V	SHAH	NA	NA	NA	32 SUDARSHAN SOCIETY MAJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 000000000000S0141884	Amount for matured debentures	250 20-APR-2021
SURYAVADAN	C	SHAH	NA	NA	NA	7, LALBAG SOCIETY MANJALPUR ROAD VADODARA	INDIA	Gujarat	Vadodara	390011 000000000000S0149766	Amount for matured debentures	250 20-APR-2021
SWETA		SHAH	NA	NA	NA	B8 KUBER NAGAR DEEP CHAMEBR ROAD MANJALPUR VDODARA	INDIA	Gujarat	Vadodara	390011 000000000000S0152525	Amount for matured debentures	250 20-APR-2021
YOGESH		SHAH	NA	NA	NA	C56 GOKULDHAM SOCIETY GIDC ROAD MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 000000000000Y0101217	Amount for matured debentures	250 20-APR-2021
SWATI		PATEL	NA	NA	NA	CO 28 DIVYALOK SOCIETY G I D C ROAD MAJALPUR AT BARODA	INDIA	Gujarat	Vadodara	390011 000000000000S0152306	Amount for matured debentures	250 20-APR-2021
SHRUTI		RAJE	NA	NA	NA	CO ANIL ADHIKARI NEAR PRANAV SOCIETY MANJALPUR	INDIA	Gujarat	Vadodara	390011 000000000000S0159632	Amount for matured debentures	500 20-APR-2021
URVASHI	S	SHAH	NA	NA	NA	LALBAG SOCIETY MANJALPUR ROAD BARODA	INDIA	Gujarat	Vadodara	390011 000000000000U0102554	Amount for matured debentures	250 20-APR-2021
VAIBHAVI		SHAH	NA	NA	NA	NIRVAI 22 VINOD VATIKA MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 000000000000V0101041	Amount for matured debentures	250 20-APR-2021
SURESH	D	PATEL	NA	NA	NA	PARTH 28B CHANDRA VILLA SOCI MANJALAR BARODA	INDIA	Gujarat	Vadodara	390011 000000000000S0147712	Amount for matured debentures	250 20-APR-2021
VIRESH	D	PATEL	NA	NA	NA	PARTH 28B CHANDRA VILLA SOCI MANJALAR BARODA	INDIA	Gujarat	Vadodara	390011 000000000000V0113436	Amount for matured debentures	250 20-APR-2021
SUBHASH		PANDIT	NA	NA	NA	5 TRILOK NAGAR SOCIETY NEAR ARUVEDIC HOSPITAL PANIGATE VADODARA	INDIA	Gujarat	Vadodara	390013 000000000000S0138945	Amount for matured debentures	250 20-APR-2021
TARA		SHARMA	NA	NA	NA	CO FLT LT RP SHARMA 27 OFFICERS ENCLAVE AIR FORCE STATION, MAKARPURA, BARODA	INDIA	Gujarat	Vadodara	390014 000000000000T0101205	Amount for matured debentures	250 20-APR-2021
SANJAY	N	BHATT	NA	NA	NA	10 ASHIRWAD DUPLEX TENEMENT NR HATHIBHAI NAGAR OLD PADRA RD DINALIPURA BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0108434	Amount for matured debentures	250 20-APR-2021
LATABEN	PADMAKANT	PARIKH	NA	NA	NA	11 ROKADNATH SOCIETY RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390015 000000000000L0050315	Amount for matured debentures	385 20-APR-2021
SANJAY	KUMAR	BHATT	NA	NA	NA	12 MARUTI DUPLEX HARINAGAR WATER TANK RD NEAR APEXA PARK 1 BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0108018	Amount for matured debentures	250 20-APR-2021
SHRENIK		VORA	NA	NA	NA	15 AMI SOCIETY OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0131357	Amount for matured debentures	250 20-APR-2021
RAKESH	VINOOBHAI	AMIN	NA	NA	NA	16 BHAKTI NAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000R0062859	Amount for matured debentures	300 20-APR-2021
VIRENDRABHAI	C	AMIN	NA	NA	NA	16, GAMRUDDHI SOCIETY OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000V0113420	Amount for matured debentures	250 20-APR-2021
VARUGHESE		ALEXANDER	NA	NA	NA	16A MIRA COOP HSG SOCIETY DIWALIPURA RD NR HATHIBHAI NAGAR VIDYUTNAGAR PO BARODA	INDIA	Gujarat	Vadodara	390015 000000000000V0103105	Amount for matured debentures	250 20-APR-2021
DIPTI	JAGDISH	ADHVARYU	NA	NA	NA	17 TAGORE NAGAR SOCIETY BEHIND SURYAKIRAN COMPLEX OLD PADARA ROAD, VADODARA GUJARAT	INDIA	Gujarat	Vadodara	390015 000000000000D0051483	Amount for matured debentures	330 20-APR-2021
YASHVANT	SHRIRAM	SHINGHE	NA	NA	NA	21 GANGOTRI SOC OLD PADRA RD VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000Y0100464	Amount for matured debentures	250 20-APR-2021
SAROJ	N	MOHNOT	NA	NA	NA	302 MISUJA COURT SAIYED VASANA ROAD OFF OLD PADRA ROAD BARODA GUJARAT 390015	INDIA	Gujarat	Vadodara	390015 000000000000S0055244	Amount for matured debentures	305 20-APR-2021
MRS	SMITA	SHAILESHSHAH	NA	NA	NA	9 TARUN SOC GOTRI RD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0134607	Amount for matured debentures	250 20-APR-2021
URVASHI	V	SUDANI	NA	NA	NA	A 2 VISHRAM NAGAR VASANA RD BARODA GUJRAT	INDIA	Gujarat	Vadodara	390015 000000000000U0102566	Amount for matured debentures	250 20-APR-2021
SUVARNA	ANANTRAI	CHHAYA	NA	NA	NA	B 1 RATNADEEP FLATS BEHIND RAJNIGANDHA DIWALIPURA OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0157760	Amount for matured debentures	500 20-APR-2021

SUVARNA	ANANTRAI	CHHAYA	NA	NA	NA	B 1 RATNADEEP FLATS BH RAJNIGANDHA DIWALIPURA OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0158 265	Amount for matured debentures	250 20-APR-2021
SUVARNA	ANANTRAI	CHHAYA	NA	NA	NA	B 1 RATNADIP FLATS BEHIND RAJNIGANDHA DIWALIPURA OLD PADRA ROAD VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000S0157 705	Amount for matured debentures	1000 20-APR-2021
SAVAK	N	MASTER	NA	NA	NA	B4 ASHOK CO OP SOCIETY UTKARSH VIDYALAYA ROAD OPP LIONS HALL BARODA	INDIA	Gujarat	Vadodara	390015 000000000000S0158 969	Amount for matured debentures	765 20-APR-2021
DARSHIKA	KAILASH	CHANDRABHATI A	NA	NA	NA	C 517 VIDHYUTNAGAR OLD PADRA ROAD, VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000D0117 405	Amount for matured debentures	500 20-APR-2021
TARUNRAM		OZA	NA	NA	NA	C 725 VIDYUTNAGAR OLD PADARA ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390015 000000000000T0101 963	Amount for matured debentures	250 20-APR-2021
USHA	C	SHAH	NA	NA	NA	CO SURESH SHAH 4A MANGALDEEP HOUSING INSIDE TAGOR NAGAR NEAR UEB OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000U0102 934	Amount for matured debentures	250 20-APR-2021
JAYESH	INDRAVADAN	THAKKAR	NA	NA	NA	D 137,VRUNDAVAN TOWNSHIP ISCON MANDIR ROAD,GOTRI ROAD,VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000J01161 12	Amount for matured debentures	500 20-APR-2021
PUSHPA	NARAYANA	MOORTHY	NA	NA	NA	D 14 VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000P0125 878	Amount for matured debentures	500 20-APR-2021
CHITRA	RAJU	SHARMA	NA	NA	NA	GITANJALI BUNGLOW OLD PADRA ROAD VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000C0109 045	Amount for matured debentures	500 20-APR-2021
S	K	DALAL	NA	NA	NA	NO 21 PUNIT NAGAR OLD PADRA ROAD OPP VACCINE INSTITUTE BARODA VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000S0100 707	Amount for matured debentures	250 20-APR-2021
VIRBALA	KAMALKANT	DALAL	NA	NA	NA	NO 21 PUNIT NAGAR OLD PADRA ROAD OPP VACCINE INSTITUTE BARODA VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000V0113 062	Amount for matured debentures	250 20-APR-2021
SONAL	JITENDRA	PATEL	NA	NA	NA	28 JAY SHREE GAYATRI NAGAR SOC GORWA BARODA	INDIA	Gujarat	Vadodara	390016 000000000000S0136 761	Amount for matured debentures	250 20-APR-2021
CHANDRIKA	B	THAKKAR	NA	NA	NA	B 38 SAHYOG COLONY GORWA REFINERY ROAD BARODA	INDIA	Gujarat	Vadodara	390016 000000000000C0108 616	Amount for matured debentures	500 20-APR-2021
PRITI		DATTA	NA	NA	NA	C29 PRERANA PARK BEHIND GORWA NEAR KHODIYAR SOC BARODA	INDIA	Gujarat	Vadodara	390016 000000000000P0119 593	Amount for matured debentures	500 20-APR-2021
DILIPKUMAR		DATTA	NA	NA	NA	C29 PRERANA PARK NEAR KHODIYAR SOC BEHIND GORWA BARODA	INDIA	Gujarat	Vadodara	390016 000000000000D0110 372	Amount for matured debentures	500 20-APR-2021
SURENDRA	SINGH	DUNGAR	NA	NA	NA	D9 SIDDHARTHANAGAR APTS OPP PANCHVATI GORWA REGINERY ROAD GORWA VADODARA	INDIA	Gujarat	Vadodara	390016 000000000000S0053 030	Amount for matured debentures	350 20-APR-2021
JAYRANG	N	DAVE	NA	NA	NA	14 DARSHAN APARTMENT KANSARA POLE CHOKHANDI VADODARA	INDIA	Gujarat	Vadodara	390017 000000000000J01162 25	Amount for matured debentures	500 20-APR-2021
SHRINIVAS		HALBE	NA	NA	NA	B6 VACHALA FALIA WADI NAVAPURA OPP UMIA TRADING COMPANY BARODA	INDIA	Gujarat	Vadodara	390017 000000000000S0156 235	Amount for matured debentures	250 20-APR-2021
DAKSHA	DINESH	PATEL	NA	NA	NA	CHATUR BHUVAN,WADI CHHELLI POLE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000D0050 751	Amount for matured debentures	475 20-APR-2021
NAYANA		DESAI	NA	NA	NA	CO S M SHETH NAVI POLE GENDIGATE ROAD BARODA	INDIA	Gujarat	Vadodara	390017 000000000000W010 0111	Amount for matured debentures	250 20-APR-2021
VINOD		SUTHAR	NA	NA	NA	DILKHUSH HAIR DRESSOR GENDIGATE ROAD BARODA	INDIA	Gujarat	Vadodara	390017 000000000000V0111 964	Amount for matured debentures	250 20-APR-2021
TARABEN	M	PATEL	NA	NA	NA	GURU KRUPA WADI VAYDA POLE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000T0101 283	Amount for matured debentures	250 20-APR-2021
VAIDEHI	H	VYAS	NA	NA	NA	LADWADA MOTI KHADKI BARODA	INDIA	Gujarat	Vadodara	390017 000000000000V0101 059	Amount for matured debentures	250 20-APR-2021
SEJAL	INDRAVADAN	SHAH	NA	NA	NA	OPP 9 VRUNDAVAN SCHEME NR RANCHHODJI MANDIR PANIGATE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000S0117 288	Amount for matured debentures	250 20-APR-2021

SUBHASHCHANDRA	SHAH	NA	NA	NA	NA	OPP 9 VRUNDAVAN SCHEME NR RANCHHODJI MANDIR PANIGATE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000S0139027	Amount for matured debentures	250 20-APR-2021
SHARDABEN	PATEL	NA	NA	NA	NA	OPP MAHADEV TEMPLE LADWADA BARODA	INDIA	Gujarat	Vadodara	390017 000000000000S0126317	Amount for matured debentures	250 20-APR-2021
URMILA S	PATEL	NA	NA	NA	NA	OPP POST OFFICE WADI DALIA POLE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000U0102330	Amount for matured debentures	250 20-APR-2021
VIPUL	KIRITKUMAR JOSHI	NA	NA	NA	NA	RAMJI MANDIR HOUSE 1ST FLOOR WADI HANUMAN POLE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000V0112619	Amount for matured debentures	250 20-APR-2021
SHYAMLAL M	KHATRI	NA	NA	NA	NA	WADI NAYAPURA CHHELA FALIA BARODA	INDIA	Gujarat	Vadodara	390017 000000000000S0133155	Amount for matured debentures	250 20-APR-2021
RAKESH P	SHAH	NA	NA	NA	NA	10 MONALI SOCIETY NO 1 V I P ROAD KARELIBAG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000R0131852	Amount for matured debentures	500 20-APR-2021
SHAKUNTLABEN	PATNI	NA	NA	NA	NA	10 PRATIKSHA COLONY NEAR JALARAM MANDIR KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0122892	Amount for matured debentures	250 20-APR-2021
SANJAY R	SHAH	NA	NA	NA	NA	11 AMBICA DARSHAN SOCIETY BH BRIGHT SCHOOL VIP ROAD KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0073965	Amount for matured debentures	1000 20-APR-2021
SADHANABEN D	PATEL	NA	NA	NA	NA	14 SARDARKUNJI SOCIETY BH UTKARSH PETROL PUMP KARELI BAG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0102807	Amount for matured debentures	250 20-APR-2021
VIJAY J	DATTANI	NA	NA	NA	NA	16B MADHAV CO OP HSG SOC NEAR AMBALAL PARK TEMPLE,ARYAKANYA MAHAVIDHYALAYA,KERELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000V0015053	Amount for matured debentures	360 20-APR-2021
SHAH VARSHABEN	H	NA	NA	NA	NA	19 JALARAM PARK SOCY NR SUBHASH PARK CHAR RASTA KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0160549	Amount for matured debentures	250 20-APR-2021
SUMITRABEN K	BARIA	NA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0143144	Amount for matured debentures	250 20-APR-2021
URVISHKUMAR R	SHAH	NA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 000000000000U0102701	Amount for matured debentures	250 20-APR-2021
SHANABHAI K	BARIA	NA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, VIP ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0123410	Amount for matured debentures	250 20-APR-2021
SHARAD	DESAI	NA	NA	NA	NA	2128 MIG FLATS, KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0125477	Amount for matured debentures	250 20-APR-2021
SHARDABEN	PATEL	NA	NA	NA	NA	22A VIKRAMNAGAR SOCIETY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0126319	Amount for matured debentures	250 20-APR-2021
SAROJ M	PATEL	NA	NA	NA	NA	25 C ASHOK SOCIETY BIH UTKARSH PETROL PUMP BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0112873	Amount for matured debentures	250 20-APR-2021
VIJAY A	PATEL	NA	NA	NA	NA	25C ASHOK SOCIETY BH UTKARSH PETROL PUMP KARELI BAG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000V0106194	Amount for matured debentures	250 20-APR-2021
SHAILESH HIRALAL	PANCHAL	NA	NA	NA	NA	32 MUKTANAND SOCIETY KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0121928	Amount for matured debentures	250 20-APR-2021
SUMESH	CHAUDHARY	NA	NA	NA	NA	4 DHANANJAY PARK BH AMITNAGAR A VIP ROAD KARRLIBAG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0142764	Amount for matured debentures	250 20-APR-2021
YAMINI	SHAH	NA	NA	NA	NA	51 CHINTAMANI SOCIETY VIP ROAD KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000Y0100257	Amount for matured debentures	250 20-APR-2021
SURESH KUMAR	BBHATT	NA	NA	NA	NA	6 PRATIXA COLONY JALARAM MARG KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0148152	Amount for matured debentures	250 20-APR-2021
SURBHI M	SHAH	NA	NA	NA	NA	62 HASTINAPUR SOCIETY BH ARYA KANYA VIDHYALAY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0146437	Amount for matured debentures	250 20-APR-2021
SADHNABEN	KRUSHNAKANT SHAH	NA	NA	NA	NA	66 GANDHINAGAR SOC BH ARYA KANYA KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000S0102873	Amount for matured debentures	250 20-APR-2021
CHANDRIKA K	SHAH	NA	NA	NA	NA	9163 M I G FLATS NR BUDHDEV COLONY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000C0108766	Amount for matured debentures	750 20-APR-2021

CHANDRIKA	K	SHAH	NA	NA	NA	9163 M I G FLATS NR BUDHDEV COLONY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000C0108767	Amount for matured debentures	500 20-APR-2021
SHANTABEN	SHANTILAL	PATEL	NA	NA	NA	A 17 BHAVANI SOCIETY NR WATER TANK KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0156301	Amount for matured debentures	1000 20-APR-2021
VIJAY	CHANDRA	KAKA	NA	NA	NA	C27 KALAKUNJ SOCIETY 1, DR KAKA CLINICAL LABORATORY, OPP AVKAR HALL,KARELIBAUG,VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000V0106326	Amount for matured debentures	250 20-APR-2021
SATISH		SHAH	NA	NA	NA	C47 DIPIKA SOC NO 1 NR HARNI WATER TANK ANANDNAGAR RD KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0114434	Amount for matured debentures	250 20-APR-2021
JAYANTI	LAL	BHAVSAR	NA	NA	NA	CO SURESH S BHAVSAR NO A 421 VRINDAVAN PARK VIP ROAD BH BRIGHT SCHOOL BARODA	INDIA	Gujarat	Vadodara	390018 000000000000J0116798	Amount for matured debentures	750 20-APR-2021
PRAMOD	BHAI	PATEL	NA	NA	NA	D 34 VAIKUNTH V I P ROAD KARELI BAG VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000P0114628	Amount for matured debentures	500 20-APR-2021
SHRUTI	GUNAVANTI	GANDHI	NA	NA	NA	MANGALYA 11 SHREE PARK SOC BH AVAKAR HALL, KARELIBAG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000S0132130	Amount for matured debentures	250 20-APR-2021
SHILABEN	NAVNILAL	DESAI	NA	NA	NA	10 KENDRA NAGAR SOCIETY WAGHODIA ROAD, NR ZAVER NAGAR BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0128845	Amount for matured debentures	250 20-APR-2021
SUDHIR	VASANIRAO	GODBOLE	NA	NA	NA	17 NALANDA COOP HSG SOC WAGHODIYA RD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0156860	Amount for matured debentures	500 20-APR-2021
SHAILAJA		GODBOLE	NA	NA	NA	17 NALANDA COOP HSG SOCIETY WAGHODIYA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0121671	Amount for matured debentures	250 20-APR-2021
NIMIT		SHAH	NA	NA	NA	20A UDYOGNAGAR SOCIETY OUTSIDE PANIGATE BARODA GUJ	INDIA	Gujarat	Vadodara	390019 000000000000N0011299	Amount for matured debentures	1190 20-APR-2021
SUMITA		ROY	NA	NA	NA	22B KAILASH SOCIETY VAGHODIA ROAD BARODA GUJRAT	INDIA	Gujarat	Vadodara	390019 000000000000S0142907	Amount for matured debentures	250 20-APR-2021
SHAILESH		PARIKH	NA	NA	NA	24 A VASDNDHAR SOCIETY BH UMA B COLONY VAGHODIA RD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0122097	Amount for matured debentures	250 20-APR-2021
SANJAY	J	SHAH	NA	NA	NA	3 SHREEJI PARK NR KOTYARK NAGAR SO OS PANIGATE SANKHEDA WALA AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0107666	Amount for matured debentures	250 20-APR-2021
SHAILESH	J	SHAH	NA	NA	NA	3 SHREEJI PARK NR KOTYARK NAGAR SO OS PANIGATE SANKHEDA WALA AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0121942	Amount for matured debentures	250 20-APR-2021
PRABHAVATI	YASHWANT	BARVE	NA	NA	NA	30 TILAK NAGAR SOCIETY OPP GUJ HSG BOARD AJWA ROAD NAVJIVAN VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000P0125014	Amount for matured debentures	500 20-APR-2021
SHRADHA		BARVE	NA	NA	NA	30A TILAKNAGAR SOC AJWA ROAD NAVJIVAN VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000S0159933	Amount for matured debentures	380 20-APR-2021
ILABEN		DESAI	NA	NA	NA	38 SHIVAM TENAMENT OPP GOVARDHAN TOWNSHIP NR NARAYAN SCHOOL DABHOI VAGHODIA RING ROAD VADODARA 390019	INDIA	Gujarat	Vadodara	390019 000000000000I0103033	Amount for matured debentures	500 20-APR-2021
SHRADDHA		SHAH	NA	NA	NA	71, DUDHESHWAR SOCIETY AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0131042	Amount for matured debentures	250 20-APR-2021
RAMILABEN	RAJNIKANT	SHAH	NA	NA	NA	9 A SHREE HARI SOCIETY OUTSIDE PANIGATE OPP PETROL PUMP AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000R0051726	Amount for matured debentures	545 20-APR-2021
VINOD		TALATI	NA	NA	NA	9 VIHANG BANK COLONY AJWA ROAD NEAR PANIGATE FIRE BRIGADE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000V0116907	Amount for matured debentures	500 20-APR-2021
YOGESH	B	CHOKSHI	NA	NA	NA	A 5 SHRI HARI SOCIETY OPP PETROL PUMP,OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000Y0100849	Amount for matured debentures	250 20-APR-2021

ZAKIR		MARCHAWALA	NA	NA	NA	B88 BHAGHYA LAXMI COOP H SO AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000Z0100 080	Amount for matured debentures	250 20-APR-2021
SHEETAL		SHAH	NA	NA	NA	C 39, PARUL SOCIETY NR ZAVERNAGAR, WAGODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000S0128 071	Amount for matured debentures	250 20-APR-2021
SMITA	K	PATEL	NA	NA	NA	CO APURVA, 10, KOTYARK SOCIETY OPP ZAVAR NAGAR, VAGHODIA ROAD VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000S0134 440	Amount for matured debentures	250 20-APR-2021
TARABEN		SHAH	NA	NA	NA	UMA 13 56 SOCIETY WAGHODIA ROAD OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000T0101 337	Amount for matured debentures	250 20-APR-2021
VRAJESHBHAI		SHAH	NA	NA	NA	UMA 13 56 SOCIETY WAGHODIA ROAD OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000V0115 020	Amount for matured debentures	250 20-APR-2021
SETHA		SHAH	NA	NA	NA	11B SAHAJAND APARTMENT NR AKOTA STADIUM OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000S0117 589	Amount for matured debentures	250 20-APR-2021
VARSHA	DATTATRAY	PURANI	NA	NA	NA	16A ADITI PARK AKOTA STADIUM NORTH SIDE BPC ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000V0102 599	Amount for matured debentures	250 20-APR-2021
SHANTILAL	D	PATEL	NA	NA	NA	18 GREEN PARK BH ASSOCIATE SOCY NEAR AKOTA STADIUM BARODA	INDIA	Gujarat	Vadodara	390020 000000000000S0125 047	Amount for matured debentures	250 20-APR-2021
THAKOR		SONI	NA	NA	NA	34,CHINAR WOOD,NEAR R C PATEL ESTATE, AKOTA,BARODA GUJARAT	INDIA	Gujarat	Vadodara	390020 000000000000T0102 866	Amount for matured debentures	250 20-APR-2021
SHARDABEN	S	PATEL	NA	NA	NA	41 A SHREENAGAR SOCIETY AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000S0126 345	Amount for matured debentures	250 20-APR-2021
SMT	SAROJBEN	RATILALSHIMPI	NA	NA	NA	41 PAYAL SOCIETY GF SAYAJNJ LAL CHETA VADODARA 390020	INDIA	Gujarat	Vadodara	390020 000000000000S0135 198	Amount for matured debentures	250 20-APR-2021
VIMALA		CHOWDHARY	NA	NA	NA	5 KALINDI PARK,NEAR KAILASH PARK AKOTA,VADODARA	INDIA	Gujarat	Vadodara	390020 000000000000V0109 248	Amount for matured debentures	250 20-APR-2021
VIMLA	D	AGRAWAL	NA	NA	NA	55 SHREE NAGAR SOC BEHIND DINESH MILLS BARODA GUJARAT	INDIA	Gujarat	Vadodara	390020 000000000000V0109 510	Amount for matured debentures	250 20-APR-2021
SARLA	M	THAKUR	NA	NA	NA	6 BADSHAH NAGAR AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000S0153 475	Amount for matured debentures	250 20-APR-2021
OMKAR	NATH	DHAR	NA	NA	NA	83 AJIT SOCIETY AKOTA BARODA GUJARAT	INDIA	Gujarat	Vadodara	390020 000000000000O0050 676	Amount for matured debentures	500 20-APR-2021
SURESHKUMAR	M	SHAH	NA	NA	NA	A 1 SHRENİK PARK SOCI OPP FOOT BALL GROUND AKOTA RING RD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000S0149 081	Amount for matured debentures	250 20-APR-2021
TRISHLA		JAIN	NA	NA	NA	A 68 RADHA KRISHNA PARK AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000T0103 719	Amount for matured debentures	250 20-APR-2021
MAMTA	JIGNESH	SHAH	NA	NA	NA	A 71 SHRENİK PARK PRODUCTIVITY ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000M005 2311	Amount for matured debentures	330 20-APR-2021
VINODHBHAI		PATEL	NA	NA	NA	D 26, MADHAV NAGAR SOCIETY SAHAJNAND ROAD, ULD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000V0112 085	Amount for matured debentures	250 20-APR-2021
ABRAHAM		VARGHESE	NA	NA	NA	63 MANGAL MURTY SOC GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000A0127 277	Amount for matured debentures	500 20-APR-2021
VIPIN	BHAI	PATEL	NA	NA	NA	8 GAYATRI NAGAR GOTRI G H B BARODA GUJ	INDIA	Gujarat	Vadodara	390021 000000000000V0112 391	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	TAPARIA	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0114 313	Amount for matured debentures	250 20-APR-2021
SATISH		GANGARAM	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0114 047	Amount for matured debentures	250 20-APR-2021
SMITABEN		S	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0134 681	Amount for matured debentures	250 20-APR-2021
SMITA	SUNIL	TAPARIA	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0103 441	Amount for matured debentures	250 20-APR-2021

SUNIL	KUMAR	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0144071	Amount for matured debentures	250 20-APR-2021
SUNIL	TAPARIA	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0144795	Amount for matured debentures	250 20-APR-2021
VANDANABEN	SATISH	KUMAR	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000V0102067	Amount for matured debentures	250 20-APR-2021
SULOCHAND	VELAPPAN	NA	NA	NA	E 402, MATRIKUNI SOCIEYT NEAR T B HOSPITAL, GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0141900	Amount for matured debentures	250 20-APR-2021
SRIKANT	TAPURIAH	NA	NA	NA	FLAT NO 21A RAJESH APPT OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000S0050397	Amount for matured debentures	385 20-APR-2021
VAISHALI	R	PATEL	NA	NA	JASHBHAT NI KHADKI POST GOTRI BARODA	INDIA	Gujarat	Vadodara	390021 000000000000V0101210	Amount for matured debentures	250 20-APR-2021
SHANKARBHAI	VYAS	NA	NA	NA	11 12 AAVKAR SOCIETY WATER TANK ROAD KARELIBAG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0123677	Amount for matured debentures	250 20-APR-2021
SUBHASHCHANDRA	CHHOTALAL	SHAH	NA	NA	14A DIPIKA SOCIETY VIBHAG 1 OPP WATER TANK KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0139024	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	PATEL	NA	NA	NA	19 A DIPIKA SOC NO 1 NR WATER TAN KHARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0134273	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	PATEL	NA	NA	NA	25 R R PARK SOCIETY BH JAGRUTI SOCIETY, HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0122855	Amount for matured debentures	250 20-APR-2021
SHAILUBEN	G	DESAI	NA	NA	3 MONDI SOCIETY PART III KARELIBAG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0152746	Amount for matured debentures	250 20-APR-2021
TIKUBEN	RAJESHBHAI	SHAH	NA	NA	6 C TULSIDHAM SOCIETY OPP HARNI AIRPORT HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000T0103138	Amount for matured debentures	250 20-APR-2021
VASUDHA	MUNDHWA	NA	NA	NA	8 RANCHHOD PARK SOCIETY HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000V0104020	Amount for matured debentures	250 20-APR-2021
SANDHYA	RAJEMAHADIK	NA	NA	NA	A3 GOPAL KRISHNA HO SOC NEW VIP RING ROAD HARNI BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0105529	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	MUKESH	AMIN	NA	NA	AMIN BUILDNG 45 SAHJANAND SOCIETY HARNI VARASIA ROAD VADODARA	INDIA	Gujarat	Vadodara	390022 000000000000S0122653	Amount for matured debentures	250 20-APR-2021
SANDHYA	TIWARI	NA	NA	NA	CO MR TUSAR DAVE 12 KALA KUNJ SOCIETY NO 1 OPP AYKAR HALL KERIELY BAUG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000S0105583	Amount for matured debentures	250 20-APR-2021
YOGENDRA	PAL	TIWARI	NA	NA	CO MR TUSAR DAVE 12 KALA KUNJ SOCIETY NO 1 OPP AYKAR HALL KERIELY BAUG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000Y0100787	Amount for matured debentures	250 20-APR-2021
DHARMISTA	D	PATEL	NA	NA	D 13 SUGAMPARK 2 NEAR HARNI JAKAT NAKA VADODARA 390022	INDIA	Gujarat	Vadodara	390022 000000000000D0500008	Amount for matured debentures	500 20-APR-2021
VILPA	VASANTBHAI	PATEL	NA	NA	STORE SADAN DIPLA SOCIETY OPP BAIUNI SCHOOL VIP RD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000V0108922	Amount for matured debentures	250 20-APR-2021
VARSHA	PARIKH	NA	NA	NA	130 AKANSHA DUPLEX, SAMTA LAXMIPURA ROAD, OPP LAXMINAGAR HOUSING COMPLEX, VADODARA	INDIA	Gujarat	Vadodara	390023 000000000000V0102511	Amount for matured debentures	250 20-APR-2021
MANJULA	V	TALATI	NA	NA	CO VIPIN M TALATI A11 SHARDUL APARTMENTS ADJACENT TO SHYAMAL ROW HOUSE SCHEME NO 1 132FT ROAD JIVRAJ PARK POST	INDIA	Gujarat	Vadodara	390051 000000000000M0134306	Amount for matured debentures	500 20-APR-2021
SHWETABEN	MOHANBHAI	PATEL	NA	NA	AT PO SIMLI FAL SINOR D BARODA	INDIA	Gujarat	Vadodara	391105 000000000000S0132519	Amount for matured debentures	250 20-APR-2021

JAYSHRI	DIPAK	KAMDAR	NA	NA	NA	53 MAGHDOOT SOC KAROL BAUG BARODA	INDIA	Gujarat	Vadodara	391110 000000000000J0115919	Amount for matured debentures	500 20-APR-2021
RADHABEN		BRAHMKSHATRI	NA	NA	NA	66 ALKAPURI BARODA	INDIA	Gujarat	Vadodara	391110 000000000000R0129845	Amount for matured debentures	500 20-APR-2021
JAYABEN	V	PATEL	NA	NA	NA	A 3 STARLING APTS OPP EXPRESS HOTEL ALKAPURI BARODA	INDIA	Gujarat	Vadodara	391110 000000000000J0054440	Amount for matured debentures	500 20-APR-2021
R	J	PANSANIYA	NA	NA	NA	AMI TAILOR OPP AMI APPARTMENT KHANDERAO MKT VADODARA 1	INDIA	Gujarat	Vadodara	391110 000000000000R0131130	Amount for matured debentures	1250 20-APR-2021
SARJUBEN	RAMESHCHANDRA	SHAH	NA	NA	NA	ASHOK BHUVAN SHETH FALIKA AT DABHOI DIST BARODA	INDIA	Gujarat	Vadodara	391110 000000000000S0159066	Amount for matured debentures	250 20-APR-2021
SUVARNA		GUPTA	NA	NA	NA	CHANDRAKAMAL 1148 SHUKRAWAR PETH SUBHASHNAGAR LANE NO 1	INDIA	Gujarat	Vadodara	391110 000000000000S0156650	Amount for matured debentures	1000 20-APR-2021
TAJBU	RAHIMBHAI	BABUJI	NA	NA	NA	CHHIPWAD BAZAR DABHOI DIST BARODA	INDIA	Gujarat	Vadodara	391110 000000000000T0100521	Amount for matured debentures	250 20-APR-2021
SUMANBEN	KANCHANLAL	SHAH	NA	NA	NA	CHOKSIOLE DABHOI DT BARODA NEW HIRA BHAGOL POST OFFICE DABHOI	INDIA	Gujarat	Vadodara	391110 000000000000S0142530	Amount for matured debentures	250 20-APR-2021
SABERA		KAGDI	NA	NA	NA	KAGDI TRADERS STATION ROAD DABHOI DIST BARODA	INDIA	Gujarat	Vadodara	391110 000000000000S0102299	Amount for matured debentures	250 20-APR-2021
SADHNA	KRISHNALAL	SHAH	NA	NA	NA	MADHYA HIRA BHAGOL CHHABILA SURJIS ST DABHOI BARODA	INDIA	Gujarat	Vadodara	391110 000000000000S0102845	Amount for matured debentures	250 20-APR-2021
SHAH	RASIKLAL	MAGANLAL	NA	NA	NA	NANA BAZAR MAKNI FALIA NEAR KAGDI HOUSE DABHOI DIST BARODA	INDIA	Gujarat	Vadodara	391110 000000000000S0158800	Amount for matured debentures	250 20-APR-2021
ZAKIR	MIYAMOHAMAD	CHAKKIWALA	NA	NA	NA	TAIWADA NEAR NAGRIK BANK AT PO DABHOI DT BARODA	INDIA	Gujarat	Vadodara	391110 000000000000Z0100081	Amount for matured debentures	250 20-APR-2021
TARABEN	JAYENDRABHAI	PATEL	NA	NA	NA	VARADHA SESAI NI KHADAKI NANODI BHAGOL DABHOI BARODA	INDIA	Gujarat	Vadodara	391110 000000000000T0101268	Amount for matured debentures	250 20-APR-2021
THAKORLAL	S	SHAH	NA	NA	NA	NEAR MITHA KUVA AT PO BAHADARPUR TA SANKHEDA DIST BARODA	INDIA	Gujarat	Vadodara	391125 000000000000T0102889	Amount for matured debentures	250 20-APR-2021
SAMBHIBEN	JAGJIVANBHAI	PATEL	NA	NA	NA	NEAR GEB SUB STATION ALIPURA BODELI DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391135 000000000000S0104160	Amount for matured debentures	250 20-APR-2021
PARESH	VASANT	DESAI	NA	NA	NA	CO VASANT TRADING CO AT SANKHEDA,DIST BARODA GUJRAT	INDIA	Gujarat	Vadodara	391145 000000000000P0052079	Amount for matured debentures	375 20-APR-2021
SAVITABEN		DESAI	NA	NA	NA	AT PO JABUGAM TAL PAVI JETPUR VADODARA	INDIA	Gujarat	Vadodara	391155 000000000000S0115976	Amount for matured debentures	250 20-APR-2021
SONAL	PRAFUL	DESAI	NA	NA	NA	JABUGAM NAVABAZZAR PAVI JETPUR BARODA	INDIA	Gujarat	Vadodara	391155 000000000000S0136858	Amount for matured debentures	250 20-APR-2021
VIBHABEN		PATEL	NA	NA	NA	CO DR DINESH V PATEL AT POST PANVAD TA CHHOTAVDPUR DIST BARODA	INDIA	Gujarat	Vadodara	391168 000000000000V0105635	Amount for matured debentures	250 20-APR-2021
VIMLA	C	SHAH	NA	NA	NA	1, DHARMANAGAR SOCIETY NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000V0109505	Amount for matured debentures	250 20-APR-2021
UMESH	NIRANJAN	PATEL	NA	NA	NA	13 PANCHVATI SOCIETY AT PO KARJAN DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000U0101434	Amount for matured debentures	250 20-APR-2021
TARABEN		SHAH	NA	NA	NA	14 SHITALNAGAR SOCIETY NR NEW AMBAJI TEMPLE MIYAGAM KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000T0101340	Amount for matured debentures	250 20-APR-2021
SANDEEP	B	SHAH	NA	NA	NA	14 SHITALNAGAR SOCIETY NR NEW AMBAJI TEMPLE MIYAGAM KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000S0104982	Amount for matured debentures	250 20-APR-2021
YOGESHKUMAR	H	SHAH	NA	NA	NA	37 DHARM NAGAR SOCIETY NAYA BAZAR MIYAGAM KARJAN BARODA	INDIA	Gujarat	Vadodara	391240 000000000000Y0101316	Amount for matured debentures	250 20-APR-2021
SANTABEN	T	SHAH	NA	NA	NA	37 DHARM NAGAR SOCIETY NAVA BAZAR MIYAGAM KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000S0109753	Amount for matured debentures	250 20-APR-2021

VIDHYABEN		SHAH	NA	NA	NA	AT KARJAN 3 SEVA SADAN NAVA BAZAR DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391240 000000000000V0105826	Amount for matured debentures	250 20-APR-2021
SANDIPKUMAR		SHAH	NA	NA	NA	AT MIYAGAM KARJAN 15 SHANTINATH SOCIETY NEAR S T DEPOT	INDIA	Gujarat	Vadodara	391240 000000000000S0105748	Amount for matured debentures	250 20-APR-2021
VINUBHAI	CHANDULAL	SHAH	NA	NA	NA	AT MIYAGAM KARJAN 15 SHANTINATH SOCIETY NEAR S T DEPOT	INDIA	Gujarat	Vadodara	391240 000000000000V0112274	Amount for matured debentures	250 20-APR-2021
SHRIDABEN		JOSHI	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000S0131787	Amount for matured debentures	250 20-APR-2021
TEJALBEN		SHAH	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 00000000000T0102235	Amount for matured debentures	250 20-APR-2021
SHASHIKANTBHAI		SHAH	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN DT BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000S0157825	Amount for matured debentures	250 20-APR-2021
VINUBHAI	DAHABHAI	PATEL	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVABAZAR AT KARJAN, DT BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000V0116368	Amount for matured debentures	250 20-APR-2021
VIMLA	C	SHAH	NA	NA	NA	CO MAHAVIR STORES NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000V0109504	Amount for matured debentures	250 20-APR-2021
SURESHBHAI		PATEL	NA	NA	NA	CO RATILAL JIVCHAND SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000S0148999	Amount for matured debentures	250 20-APR-2021
VIMAL	CHETABHAI	PATEL	NA	NA	NA	CO RATILAL JIVCHAND SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000V0108993	Amount for matured debentures	250 20-APR-2021
VARSHA	P	SHAH	NA	NA	NA	CO SHAH CHAMPAKLAL BAPULAL MARKETYARD MIYAGAM KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000V0102794	Amount for matured debentures	250 20-APR-2021
SHUMANBEN	INDRAVADAN	SHAH	NA	NA	NA	CO SHANTILAL MAGANLAL JUNA BAZAR AT PO KARJAN DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391240 000000000000S0132331	Amount for matured debentures	250 20-APR-2021
SAIHANAZBANU		MANIYAR	NA	NA	NA	SINEMA ROAD JUNA BAZAR NEAR TALKIES MIYAGAM KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000S0103318	Amount for matured debentures	250 20-APR-2021
SATISH	BHARATKUMAR	PARMAR	NA	NA	NA	AT POST POR TA DI BARODA 10 BALIYDEV COLONY GUJARAT	INDIA	Gujarat	Vadodara	391243 000000000000S0113929	Amount for matured debentures	250 20-APR-2021
MAGANBHAI	GOVINDBHAI	PATEL	NA	NA	NA	303 A PAYAL SOCIETY GF 41 SAYAJIGUNJ VADODARA 390020	INDIA	Gujarat	Vadodara	391244 000000000000M0051350	Amount for matured debentures	370 20-APR-2021
SATISH	R	SHAH	NA	NA	NA	CO SURESHBHAI J JANI STATION ROAD AT BAJWA DT BARODA	INDIA	Gujarat	Vadodara	391310 000000000000S0114412	Amount for matured debentures	250 20-APR-2021
VINUBHAI	RAMANBHAI	PATEL	NA	NA	NA	KHADAKI FALLIYA PO KARCHIYA TA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000V0112301	Amount for matured debentures	250 20-APR-2021
VIMLABEN		PATEL	NA	NA	NA	MUKHI FALIYA POST BAJUWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000V0109825	Amount for matured debentures	250 20-APR-2021
YOGESH		PATEL	NA	NA	NA	MUKHI FALIYA POST BAJUWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000Y0101146	Amount for matured debentures	250 20-APR-2021
SUSHILA	C	SHAH	NA	NA	NA	OPP JALARAM MANDIR R H AMIN HOUSE FIRST FLOOR AT BAJUWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000S0150547	Amount for matured debentures	250 20-APR-2021
SVAPNESH	C	SHAH	NA	NA	NA	OPP JALARAM MANDIR R H AMIN HOUSE FIRST FLOOR AT BAJUWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000S0151855	Amount for matured debentures	250 20-APR-2021
VENUGOPAL	V	B	NA	NA	NA	1289 G R TOWNSHIP JAWAHARNAGAR PO BARODA GUJRAT	INDIA	Gujarat	Vadodara	391320 000000000000V0105472	Amount for matured debentures	250 20-APR-2021
SEEMA	KANUBHAI	PATEL	NA	NA	NA	AT POST KOYALI NEAR PARABADI BARODA	INDIA	Gujarat	Vadodara	391330 000000000000S0116888	Amount for matured debentures	250 20-APR-2021
VIKASH	M	SHAH	NA	NA	NA	CO M V SHAH CLOTH MERCHANT KOYALI BARODA	INDIA	Gujarat	Vadodara	391330 000000000000V0108511	Amount for matured debentures	250 20-APR-2021
SUNITABEN	LALITCHANDRA	PATEL	NA	NA	NA	ROPATAKAI P O KOYALI DT BARODA	INDIA	Gujarat	Vadodara	391330 000000000000S0145941	Amount for matured debentures	250 20-APR-2021

SHAKTI	CHAND	CHAMBAIL	NA	NA	NA	MULTI CHEM RESEARCH CENTRE PLOT NO 3 GIDC INDUSTRIAL ESTATE NANDESARI BARODA GUJARAT	INDIA	Gujarat	Vadodara	391340 000000000000S0054620	Amount for matured debentures	365 20-APR-2021
SAROJBEN		SHAH	NA	NA	NA	B 442, SECTOR I IPCL TOWNSHIP BARODA GUJARAT	INDIA	Gujarat	Vadodara	391345 000000000000S0113316	Amount for matured debentures	250 20-APR-2021
SATYA		BINDRA	NA	NA	NA	C 407 IPCL TOWN SHIP BARODA GUJARAT	INDIA	Gujarat	Vadodara	391345 000000000000S0114683	Amount for matured debentures	250 20-APR-2021
SANGEETA	SHANTILAL	SHAH	NA	NA	NA	CO SHANTILAL MANGALDAS SHAH TIMBAR MERCHANT AT AND PO MASAR ROAD TA PADRA	INDIA	Gujarat	Vadodara	391421 000000000000S0106179	Amount for matured debentures	250 20-APR-2021
SHANTI	BHAI	SOMABHAIPATEL	NA	NA	NA	MOTI KACHHIYAWAD CHHANI DIST BARODA	INDIA	Gujarat	Vadodara	391740 000000000000S0124453	Amount for matured debentures	250 20-APR-2021
SUREKHABEN		DESAI	NA	NA	NA	417A FERTILIZER NAGAR DIST BARODA GUJRAT	INDIA	Gujarat	Vadodara	391750 000000000000S0146638	Amount for matured debentures	250 20-APR-2021
SURESAN	P	K	NA	NA	NA	647A FERTILIZER NAGAR VADODARA GUJARAT	INDIA	Gujarat	Vadodara	391750 000000000000S0147253	Amount for matured debentures	250 20-APR-2021
USHABEN	I	UMRIGAR	NA	NA	NA	7463 PARAG SECTOR POST FERTILIZERNAGAR DIST BARODA	INDIA	Gujarat	Vadodara	391750 000000000000U0104075	Amount for matured debentures	250 20-APR-2021
SHIVENDRA	VIRCHAND	PATEL	NA	NA	NA	OPP G S F C MAIN GATE AT PO FERTILIZER NAGAR DIST BARODA	INDIA	Gujarat	Vadodara	391750 000000000000S0130286	Amount for matured debentures	250 20-APR-2021
SHAH	KALPESH	KESHRIKHAND	NA	NA	NA	34 BHARAT NAGER SO ATPO WAGHODIA DIST BARODA	INDIA	Gujarat	Vadodara	391760 000000000000S0119256	Amount for matured debentures	250 20-APR-2021
TAHR	HUSEN	GULAMMAIUDIN NA KURASI	NA	NA	NA	NR BUS STOP ATPO WAGHODIA DT BARODA GUJ	INDIA	Gujarat	Vadodara	391760 000000000000T0100503	Amount for matured debentures	250 20-APR-2021
RAKESH	BABULAL	KANUNGO	NA	NA	NA	2 STEEL CHAMBER OLD LAKKAD PITHA MADANZEMPA VADODARA	INDIA	Gujarat	Vadodara	392287 000000000000R0500011	Amount for matured debentures	500 20-APR-2021
SATISH	D	JADAKIA	NA	NA	NA	2 AMAR FLATS BH EXPRESS HOTEL ALKAPUR VADODARA	INDIA	Gujarat	Vadodara	393419 000000000000S0114029	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	J	SHAH	NA	NA	NA	CO J C SHAH A 11 AKSHATA SOC NR PANI NI TANKI KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	394551 000000000000S0122825	Amount for matured debentures	250 20-APR-2021
V	M	MEHTA	NA	NA	NA	18 NAGESWAR SOCIETY BEHIND RUPAM CINEMA HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	395001 000000000000V0100368	Amount for matured debentures	250 20-APR-2021
TUSHAR	B	PATEL	NA	NA	NA	9 SHANTIVAN SOCIETY BH SUSSAN TEXTILE MILLS MAKARPURA ROAD BARODA	INDIA	Gujarat	Vadodara	395001 000000000000T0104476	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	ARORA	NA	NA	NA	966 TANK SHAL ROAD KULUPUR NEAR RASA MEHTANI POLE AHMEDABAD 1	INDIA	Gujarat	Vadodara	395001 000000000000U0104958	Amount for matured debentures	500 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	A 92 AADHAR SOCIETY, WAGHODIA ROAD PANI GATE,BARODA 19	INDIA	Gujarat	Vadodara	395001 000000000000S0124281	Amount for matured debentures	250 20-APR-2021
SUDARSANA		SRINIVASAN	NA	NA	NA	BLOCK NO 1 KISHORE MANSION 211 C DR AMBEDKAR RD MATUNGA M BAY 19	INDIA	Gujarat	Vadodara	395001 000000000000S0157443	Amount for matured debentures	500 20-APR-2021
VASANTBEN		PATEL	NA	NA	NA	CO BHIKHABHAI P DHOLIYA 8 A PANCHVATI GORVA ROAD PO GORVA VADODARA GUJ 16	INDIA	Gujarat	Vadodara	395001 000000000000V0103503	Amount for matured debentures	250 20-APR-2021
SAROJ		PATEL	NA	NA	NA	CO G B VACHHANI 130 VINAYAK SOC OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	395001 000000000000S0112973	Amount for matured debentures	250 20-APR-2021
VANDANA	S	AGRAWAL	NA	NA	NA	CO SUNIL R AGRAWAL SHRI KRISHNA KUNJ HUSEINI CHOWK BARAUPURA BARODA	INDIA	Gujarat	Vadodara	395001 000000000000V0116935	Amount for matured debentures	500 20-APR-2021
SHARDABEN	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	Vadodara	395001 000000000000S0126236	Amount for matured debentures	250 20-APR-2021
YAKUB	DAUD	PATEL	NA	NA	NA	KADRI TRANSPORT JUNA BAZAR AT POST KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	395001 000000000000Y0100190	Amount for matured debentures	250 20-APR-2021

VRAJESH	P	SHAH	NA	NA	NA	KASHYAP 36 MEGHDOOT SOCIETY KARELIBAUG BARODA 18	INDIA	Gujarat	Vadodara	395001 000000000000V0115530	Amount for matured debentures	250 20-APR-2021
VANDANA	S	AGRAWAL	NA	NA	NA	SHRI KRISHNA KUNJ HUSEINI CHOWK BARANPUR BARODA	INDIA	Gujarat	Vadodara	395001 000000000000V0116974	Amount for matured debentures	1000 20-APR-2021
TEJAL		PANDYA	NA	NA	NA	1 NIRMAN SOCIETY ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	395683 000000000000T0102206	Amount for matured debentures	250 20-APR-2021
SOHINI		SHAH	NA	NA	NA	A 39 SHRENIK PARK OPP FOOTBALL GROUND PRODUCTIVITY ROAD AKOTA BARODA	INDIA	Gujarat	VADODARA	399020 000000000000S0136242	Amount for matured debentures	250 20-APR-2021
S		SAMPATH	NA	NA	NA	A 725 BHEL TOWNSHIP, RANIPET N A A DT ,T NADU	INDIA	Gujarat	VADODARA	395001 000000000000S0101708	Amount for matured debentures	250 20-APR-2021
USHA	BEN	DINUBHAISHAH	NA	NA	NA	138 DUMRAL BAZAR NADIAD DT KARIA GUJRAT	INDIA	Gujarat	Valsad	396001 000000000000U0104629	Amount for matured debentures	250 20-APR-2021
SUSHILABEN	RATILAL	SHAH	NA	NA	NA	302 A SIDDHI COMPLEX,3 FLR ,NR TATA HALL ASHA NAGAR ROAD,NAVSARI GUJRAT	INDIA	Gujarat	Valsad	396001 000000000000S0051844	Amount for matured debentures	315 20-APR-2021
SUMANTRAY	C	PATEL	NA	NA	NA	A15 NAVSARAJAN HSG SOCIETY BECHAR ROAD VALSAD	INDIA	Gujarat	Valsad	396001 000000000000S0142585	Amount for matured debentures	250 20-APR-2021
YAMINI	HARISHKR	SHAH	NA	NA	NA	BAHGVATI VASTRA BHANDAR BAVSARVAD MAHEMDABAD GUJRAT	INDIA	Gujarat	Valsad	396001 000000000000Y0100226	Amount for matured debentures	250 20-APR-2021
DAKSHA	R	DESAI	NA	NA	NA	BH JULARAM TEMPLE JULARAM RD X LANE VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001 000000000000D0117732	Amount for matured debentures	1000 20-APR-2021
DHRUTI	R	DESAI	NA	NA	NA	CO S C DESAI RAMJI TEKRA NEAR QUEENS STUDIO VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001 000000000000D0117195	Amount for matured debentures	1250 20-APR-2021
GULABBHAI	LALLUBHAI	DESAI	NA	NA	NA	MADAN WAD NEAR GARNALA BULSAR GUJARAT	INDIA	Gujarat	Valsad	396001 000000000000G0015008	Amount for matured debentures	300 20-APR-2021
RAJEEV	V	BHATT	NA	NA	NA	NANIVAHIAL ASHRAMSHALA PO AT NANIVAHIAL TALUKA DHARAMPUR DT VALSAD GUJ	INDIA	Gujarat	Valsad	396001 000000000000R0131892	Amount for matured debentures	750 20-APR-2021
DEEPAK	V	BHATT	NA	NA	NA	NANIVHALAL ASHRAMSHALA POST AT NANIVHALAL TALUKE DHARAMPUR DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001 000000000000D0117518	Amount for matured debentures	1500 20-APR-2021
USHABEN	VINODRAI	RANA	NA	NA	NA	OPP MANILAL MENSION SIPAIWAD VALSAD DT VALSAD GUJARAT STATE	INDIA	Gujarat	Valsad	396001 000000000000U0104184	Amount for matured debentures	250 20-APR-2021
SANJAY	BHAI	BDESAI	NA	NA	NA	POST ANTALIA VIA BILIMORA DIST BULSAR GUJRAT	INDIA	Gujarat	Valsad	396001 000000000000S0135442	Amount for matured debentures	250 20-APR-2021
RAJEEV	V	BHATT	NA	NA	NA	URMILA P BHATT NANIVAHIAL ASHRAM SHALA POAT NANIVAHIAL TAL DHARAMPURA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001 000000000000R0131743	Amount for matured debentures	500 20-APR-2021
SURENDRA	MANILAL	DESAI	NA	NA	NA	G323 ATIC COLONY AT POST ATUL DIST VALSAD	INDIA	Gujarat	Valsad	396020 000000000000S0147104	Amount for matured debentures	250 20-APR-2021
VASANTI	RASIKLAL	NAHAR	NA	NA	NA	AT PHANSA 396140 ST BHILAD DIST VALSAD GUJRAT	INDIA	Gujarat	Valsad	396140 000000000000V0103618	Amount for matured debentures	250 20-APR-2021
SUBHASHCHANDRA SAILZA	MOTICHAND	SHAH	NA	NA	NA	AT PHANSA ST BHILAD DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396140 000000000000S0139026	Amount for matured debentures	250 20-APR-2021
		KARNANI	NA	NA	NA	904 NEPTUNE TOWER ASHPALLOWS COMPLEX VAPI DIST VALSAD GUJARAT STATE	INDIA	Gujarat	Valsad	396191 000000000000S0103418	Amount for matured debentures	250 20-APR-2021
SANDHYA		KAUL	NA	NA	NA	AAKASH DEEP 108 B RAVINDRAPURI LANE NO 10 VARANASI	INDIA	Gujarat	Valsad	396191 000000000000S0105482	Amount for matured debentures	250 20-APR-2021
SUREKHA	PRAVINKUMAR	MEHTA	NA	NA	NA	CO E 1 G E BOARDS COLONY N H 8 AT PO BALITHA VAPI GUJARAT	INDIA	Gujarat	Valsad	396191 000000000000S0146586	Amount for matured debentures	250 20-APR-2021
VARSHA		SHAH	NA	NA	NA	PLOT NO 45, PRANAV HSG SCY CHANOD, GIDC VAPI	INDIA	Gujarat	Valsad	396191 000000000000V0102926	Amount for matured debentures	250 20-APR-2021
SUNIL		PABARI	NA	NA	NA	SHREEJI VARIETY CENTER GAYATRI SHOPPING CENTER NEAR RAILWAY STATION VAPI	INDIA	Gujarat	Valsad	396191 000000000000S0144605	Amount for matured debentures	250 20-APR-2021

SAILZA		KARNANI	NA	NA	NA	CO ASHOK KUMAR KARNANI 904 NEPTUN TOWER ASHPALLOW COMPLEX P O VAPI DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396195 000000000000S0158017	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JEERAWALA	NA	NA	NA	SURYA ELECTRICALS SHOP NO 15 RAJHANS CHAR RASTA G I D C VAPI GUJ	INDIA	Gujarat	Valsad	396195 000000000000S0148296	Amount for matured debentures	250 20-APR-2021
USHA		GARG	NA	NA	NA	CO PAWAN KUMAR GARG JBF INDUSTRIES LIMITED SURVEY NO 273 VILL ATHOLA SILVASSA DADRA NAGAR HAVELI	INDIA	Gujarat	Valsad	396230 000000000000U0103116	Amount for matured debentures	250 20-APR-2021
VASUBEN	ARUNBHAI	BHAVSAR	NA	NA	NA	ASHOK WADI GOHAR BAUG BILIMORA	INDIA	Gujarat	Valsad	396321 000000000000V0103915	Amount for matured debentures	250 20-APR-2021
DAHAYABHAI	AMBELAL	DESAI	NA	NA	NA	C4 NAVJIVAN COLONY MAHADEV NAGAR P O BILIMORA	INDIA	Gujarat	Valsad	396321 000000000000D0117588	Amount for matured debentures	1000 20-APR-2021
JYOTIBEN	BHUPENDRA	DESAI	NA	NA	NA	CO BHUPENDRA RANCHHODJI DESAI VANKO MOHOLLO OPP N K TAILOR BILIMERA DIST BULSAR GUJARAT STATE	INDIA	Gujarat	Valsad	396321 000000000000J0050360	Amount for matured debentures	400 20-APR-2021
VIKRAM	RAMDAS	PRAJAPATI	NA	NA	NA	CO LALBHAI B INTWALA OPP SOMNATH TEMPLE DESRA ROAD BILLIMORA DIST NAVSARI GUJARAT 396321	INDIA	Gujarat	Valsad	396321 000000000000V0117011	Amount for matured debentures	250 20-APR-2021
SUREKHA	ARVIND	MALANI	NA	NA	NA	16 B SHAKTI APARTMENT ASHANGAR NAVSARI S GUJ	INDIA	Gujarat	Valsad	396445 000000000000S0146496	Amount for matured debentures	250 20-APR-2021
PRIYANK	P	SHAH	NA	NA	NA	202 SUNRISE APT MANEKLAL ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000P0125985	Amount for matured debentures	1000 20-APR-2021
TARULATA	C	PATEL	NA	NA	NA	3 BAPU NAGAR SOCIETY LUNSI KUI PO NAVASARI	INDIA	Gujarat	Valsad	396445 000000000000T0101728	Amount for matured debentures	250 20-APR-2021
SWATI	N	GANDHI	NA	NA	NA	301 ARIHANT APARTMENT NEAR BHAMGARA HOSPITAL NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000S0152293	Amount for matured debentures	250 20-APR-2021
CHANDRAKANT	HIMATLAL	SHAH	NA	NA	NA	402 CENTURY TOWER MANEKLAL ROAD NAVSARI GUJ	INDIA	Gujarat	Valsad	396445 000000000000C0109155	Amount for matured debentures	500 20-APR-2021
SUDHABEN		DESAI	NA	NA	NA	402 SUNFLOWER APT ASHAPURI ROAD, NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000S0140307	Amount for matured debentures	250 20-APR-2021
VASANT	B	DOSHI	NA	NA	NA	601,PADMAVATI APT ,SANDHKUVA GATE, STATION ROAD,NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000V0103213	Amount for matured debentures	250 20-APR-2021
VIJAY	B	DOSHI	NA	NA	NA	601,PADMAVATI APT ,SANDHKUVA GATE, STATION ROAD,NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000V0106240	Amount for matured debentures	250 20-APR-2021
KANCHANBEN		BABULAL	NA	NA	NA	6185 NAGERWADA STREET AT POST NAVSARI DIST VALSAD	INDIA	Gujarat	Valsad	396445 000000000000K0124629	Amount for matured debentures	1000 20-APR-2021
SEJALBEN		PATEL	NA	NA	NA	701 PURB PASCHIM APPARTMENT OP COURT JUNATHANA NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000S0117394	Amount for matured debentures	250 20-APR-2021
MR	SACHIN	PRAVINCHANDR AMEHTA	NA	NA	NA	8 MAHAVIR SOCIETY ZAVERI SADAK NAVSARI GUJARAT	INDIA	Gujarat	Valsad	396445 000000000000S0102581	Amount for matured debentures	250 20-APR-2021
SIDDIQUA	G	SHAIKH	NA	NA	NA	BASERA NAG TALAVDI NAVASARI GUJ	INDIA	Gujarat	Valsad	396445 000000000000S0133341	Amount for matured debentures	250 20-APR-2021
SATISH	C	DESAI	NA	NA	NA	C 53 MAFATLAL OFFICERS QUARTERS BEHIND RAN GOON CHWAL NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000S0113941	Amount for matured debentures	250 20-APR-2021
ANIL	D	PATEL	NA	NA	NA	MAHESH ICE FACTORY UDHYOG NAGAR NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000A0126271	Amount for matured debentures	500 20-APR-2021
SOMABHAI	L	CHAUHAN	NA	NA	NA	SANDHKUWA GATE NAGTALAVDI NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000S0136382	Amount for matured debentures	250 20-APR-2021
MR	TUSHAR	DINKERRAINAIK	NA	NA	NA	SHAH BHUVAN JALALPORE ROAD NAVSARI DIST VALSAD	INDIA	Gujarat	Valsad	396445 000000000000T0104246	Amount for matured debentures	250 20-APR-2021
SANDIP	TARACHAND	SONI	NA	NA	NA	TANKI BUILDING 2ND FLOOR NO 9 TULSIVAN NAVSARI GUJ	INDIA	Gujarat	Valsad	396445 000000000000S0105731	Amount for matured debentures	250 20-APR-2021
SEEMA		ARORA	NA	NA	NA	137 HOUSING BOARD COLONY KALKA DIST AMBALA	INDIA	Haryana	Ambala	121104 000000000000S0153724	Amount for matured debentures	250 20-APR-2021
SURJEET	SINGH	BHATIA	NA	NA	NA	156 R MODEL TOWN YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000S0158372	Amount for matured debentures	500 20-APR-2021

VANEET		MEHTA	NA	NA	NA	160 SECTOR 9 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000V0115240	Amount for matured debentures	250 20-APR-2021
VEENA		MALIK	NA	NA	NA	184 SECTOR I PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000V0104706	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	194 PALIKA VIHAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0156274	Amount for matured debentures	250 20-APR-2021
S	K	KHULLAR	NA	NA	NA	210 SECTOR 4 PANCHKULA 134109	INDIA	Haryana	Ambala	121104 000000000000S0053919	Amount for matured debentures	290 20-APR-2021
SHEILA	BALDEV	DHINSA	NA	NA	NA	24 SEC 9 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0128158	Amount for matured debentures	250 20-APR-2021
SEEMA		BAHL	NA	NA	NA	247SECTOR 9,URBAN ESTATE H U D A AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0116683	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	GARG	NA	NA	NA	256 MODEL TOWN AMBALA HARYANA	INDIA	Haryana	Ambala	121104 000000000000V0104309	Amount for matured debentures	250 20-APR-2021
SUNITA		TREHAN	NA	NA	NA	300 A RAILWAY COLONY AMBALA CANTT	INDIA	Haryana	Ambala	121104 000000000000S0145902	Amount for matured debentures	250 20-APR-2021
CHAMAN	LAL	BHASIN	NA	NA	NA	300 R MODEL TOWN SARNI CHOWK YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000C0011228	Amount for matured debentures	495 20-APR-2021
YASHODA			NA	NA	NA	31 SARASVATI VIHAR OPP MISSION HOSPITAL AMBALA CITY, HARYANA	INDIA	Haryana	Ambala	121104 000000000000Y0100378	Amount for matured debentures	250 20-APR-2021
VUJAY	KUMAR	TANEJA	NA	NA	NA	359 60 HOUSING BOARD AMBALA CANTT	INDIA	Haryana	Ambala	121104 000000000000V0107101	Amount for matured debentures	250 20-APR-2021
RANJANA		TRIPATHI	NA	NA	NA	413 A SECTOR 6 PANCHKULA HARAYANA	INDIA	Haryana	Ambala	121104 000000000000R0011403	Amount for matured debentures	1070 20-APR-2021
ARUNA		GOYAL	NA	NA	NA	523 L MODEL TOWN YAMUNANAGAR DISTT YAMUNANAGAR HARYANA	INDIA	Haryana	Ambala	121104 000000000000A0129256	Amount for matured debentures	1000 20-APR-2021
VANDANA		AGGARWAL	NA	NA	NA	58 SECTOR PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000V0115465	Amount for matured debentures	250 20-APR-2021
SANGEETA		KAPOOR	NA	NA	NA	648 SECTOR 6 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000S0106029	Amount for matured debentures	250 20-APR-2021
SHASHI		BALA	NA	NA	NA	648 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0126822	Amount for matured debentures	250 20-APR-2021
SHASHI		KAPOOR	NA	NA	NA	648 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0054084	Amount for matured debentures	435 20-APR-2021
SHYAM	SUNDER	AGRAWAL	NA	NA	NA	673SUGAR MILL COLONY,JAMUNA NAGA	INDIA	Haryana	Ambala	121104 000000000000S0054303	Amount for matured debentures	330 20-APR-2021
SUDHA		GARG	NA	NA	NA	685 S S M COLONEY YAMUNA NAGAR HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0139893	Amount for matured debentures	250 20-APR-2021
SHRUTI	PAL	ARORA	NA	NA	NA	AANCHAL 898 HOUSING BOARD COLONY AMBALA CANTT	INDIA	Haryana	Ambala	121104 000000000000S0132147	Amount for matured debentures	250 20-APR-2021
KAVITA		GUPTA	NA	NA	NA	ARUN INVESTMENT CENTRE SARAFI BAZAR LAL PEO KAITHAL HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0125557	Amount for matured debentures	500 20-APR-2021
SUMITRA		BHARDWAJ	NA	NA	NA	CO H S BHARDWAJ HOUSE NO 742 SECTOR 12 PANCHKULA DIST AMABLA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0142959	Amount for matured debentures	250 20-APR-2021
ANUPAM	MOHAN	GARG	NA	NA	NA	CO R M GARG SR MANAGER PUNJAB NATIONAL BANK MAIN BRANCH AMBALA CANTT	INDIA	Haryana	Ambala	121104 000000000000A0129012	Amount for matured debentures	500 20-APR-2021
KAMLESH		GUPTA	NA	NA	NA	CO RAJESH POULTRIES VILL BEHBALPUR PO MOULI DIST PANCHKULLA HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0123207	Amount for matured debentures	500 20-APR-2021
MONIKA	SINGHAL	MINORUGSSING HAL	NA	NA	NA	CO SANTI SAROOP AGGARWAL MOHALLA JAIN TEMPLE P O SADHAURA DIST YAMUNANAGAR HARYANA	INDIA	Haryana	Ambala	121104 000000000000M0011495	Amount for matured debentures	635 20-APR-2021
SAVITA		KHANNA	NA	NA	NA	CO SH P L KAPOOR H NO 549 URBAN ESTATE 2 AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000S0115733	Amount for matured debentures	250 20-APR-2021
CHANCHAL		AHUJA	NA	NA	NA	DR 38 PAPER MILLS COLONY YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000C0108473	Amount for matured debentures	500 20-APR-2021
SUSHIL	KUMAR	GARG	NA	NA	NA	GALI KANA PATTI PO KALAYAT DT KAITHAL HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0150180	Amount for matured debentures	250 20-APR-2021
SITAL		PARKASH	NA	NA	NA	H NO 1326 SECTOR 10 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0134105	Amount for matured debentures	250 20-APR-2021
SATPAL		GARG	NA	NA	NA	H NO 27 SECTOR 9 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000S0114569	Amount for matured debentures	250 20-APR-2021

TRISHLA		GARG	NA	NA	NA	H NO 27SECTOR 9 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000T0103712	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	H NO 284 SECTOR 10 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000V0111395	Amount for matured debentures	250 20-APR-2021
MRS	SUDHA	VIG	NA	NA	NA	H NO 595 SECTOR 9 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000S0140281	Amount for matured debentures	250 20-APR-2021
SAJEEV		SHARMA	NA	NA	NA	H NO 603 SEC 8 PANCHKULA AMBALA	INDIA	Haryana	Ambala	121104 000000000000S0103515	Amount for matured debentures	250 20-APR-2021
SWARAJ		GUPTA	NA	NA	NA	H NO 609 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0152001	Amount for matured debentures	250 20-APR-2021
USHA		DUA	NA	NA	NA	H NO 6511 NEAR NAHAN HOUSE AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000U0103098	Amount for matured debentures	250 20-APR-2021
SUSHILA		RANI	NA	NA	NA	H NO 729 SEC NO 2 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0132392	Amount for matured debentures	500 20-APR-2021
SHASHI		MARWAH	NA	NA	NA	H NO 773 GALI NO 6 YAMUNA NAGAR PREM NAGAR HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0127148	Amount for matured debentures	250 20-APR-2021
SAT	SARUP	DOGRA	NA	NA	NA	H NO 881 SECTOR 2 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000S0113721	Amount for matured debentures	250 20-APR-2021
VIJAY		SHARMA	NA	NA	NA	H NO 915 SECTOR 2 PANCH KOLA DIST AMBALA	INDIA	Haryana	Ambala	121104 000000000000V0107533	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	H NO 947 SUGAR MILL COLONY YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000V0111407	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	BANSAL	NA	NA	NA	H NO 991 GALI NO 11 HARIPUR SECTOR 4 PANCHKULA 134112	INDIA	Haryana	Ambala	121104 000000000000S0132868	Amount for matured debentures	250 20-APR-2021
SUBHASH		JERATH	NA	NA	NA	HEALTH CARE PHARMA SADAR BAZAR YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000S0138822	Amount for matured debentures	250 20-APR-2021
S	S	UPPAL	NA	NA	NA	HNO1514 BLOCK XI BADSHAHI BAGH COLONY AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000S0101696	Amount for matured debentures	250 20-APR-2021
SHASHI	PRABHA	BANGIA	NA	NA	NA	HOUSE NO 343 SECTOR 8 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0157347	Amount for matured debentures	250 20-APR-2021
ARUN		MADHOK	NA	NA	NA	HOUSE NO 53554 PUNJAB MOHALLA AMBALA CANTT HARYANA	INDIA	Haryana	Ambala	121104 000000000000A0117720	Amount for matured debentures	355 20-APR-2021
VASUNDHRA			NA	NA	NA	HOUSE NO 5765 NICOLSON ROAD AMBALA CANTT	INDIA	Haryana	Ambala	121104 000000000000V0104114	Amount for matured debentures	250 20-APR-2021
SHAMA		GUPTA	NA	NA	NA	KOTHI NO 104 SECTOR 8 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0126481	Amount for matured debentures	250 20-APR-2021
SH	HARISH	GULATI	NA	NA	NA	KOTHI NO 175 PALIKA VIHAR AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000S0117724	Amount for matured debentures	250 20-APR-2021
SANTOSH		JOSHI	NA	NA	NA	KOTHI NO 256 SECTOR 10 SHIVA MAHESHAM PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0110330	Amount for matured debentures	250 20-APR-2021
KHEM		SINGH	NA	NA	NA	KOTHI NO 545 SECTOR NO 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0124219	Amount for matured debentures	500 20-APR-2021
RAJINDER	KAUR	JAGGI	NA	NA	NA	KOTHI NO 545 SECTOR NO 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0132437	Amount for matured debentures	500 20-APR-2021
OM	SARUP	AGGARWAL	NA	NA	NA	KOTHI NO 60 SECTOR 6, PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000O0101130	Amount for matured debentures	500 20-APR-2021
YOGENDRA		PRASAD	NA	NA	NA	TEL EXCH AIR FORCE BAKNAUR AREA P O BAKNAUR AMBALA	INDIA	Haryana	Ambala	121104 000000000000Y0100791	Amount for matured debentures	250 20-APR-2021
SAMARJEET		SINGH	NA	NA	NA	VIL DAYAL GARH POST BURIA JAGADHRI	INDIA	Haryana	Ambala	121104 000000000000S0104110	Amount for matured debentures	250 20-APR-2021
SUKHPAL		KAUR	NA	NA	NA	VIL DAYAL GARH POST BURIA JAGADHRI	INDIA	Haryana	Ambala	121104 000000000000S0141565	Amount for matured debentures	250 20-APR-2021
SHASHI	BALA	SHARMA	NA	NA	NA	WO MADAN SHARMA H NO 98 SEC 11 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000S0126850	Amount for matured debentures	250 20-APR-2021
SAROJ		VERMA	NA	NA	NA	WO SHRI N P VERMA H NO 8 BUDANPUR ADJ BEL P O PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000S0113158	Amount for matured debentures	250 20-APR-2021
LAJ		BHANDARI	NA	NA	NA	1 EUCALYPTUS ROAD OPP PANCHAYAT BHAWAN PO+DISTT BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000L0105696	Amount for matured debentures	750 20-APR-2021
SHRAWAN	KUMAR	GANDHI	NA	NA	NA	102 K M PARK COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0131092	Amount for matured debentures	250 20-APR-2021
SUBHASH		AGGARWAL	NA	NA	NA	11 LAKE VIEW BIRLA COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0157277	Amount for matured debentures	750 20-APR-2021

SUBHASH		AGARWAL	NA	NA	NA	11 LAKE VIEW BIRLA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0157571	Amount for matured debentures	1000 20-APR-2021
SUBHASH		AGARWAL	NA	NA	NA	11 LAKE VIEW BIRLA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0157572	Amount for matured debentures	1000 20-APR-2021
SUNITA	RANI	GUPTA	NA	NA	NA	138 HOUSING BOARD COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0145743	Amount for matured debentures	250 20-APR-2021
SUNITA	RANI	SUKANTH	NA	NA	NA	138 HOUSING BOARD COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0145752	Amount for matured debentures	250 20-APR-2021
SURESH			NA	NA	NA	150 H B H BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0147262	Amount for matured debentures	250 20-APR-2021
SHASHI	BALA	NAGAL	NA	NA	NA	168 PREM VILLA VIJAY NAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0126845	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	SUCHDEVA	NA	NA	NA	1848 KRISHNA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0154094	Amount for matured debentures	500 20-APR-2021
SANGEETA		GUPTA	NA	NA	NA	31 INDUSTRIAL AREA	INDIA	Haryana	Bhiwani	121104 000000000000S0105947	Amount for matured debentures	250 20-APR-2021
SAROJ		HALWASIA	NA	NA	NA	325 HOUSING COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0112684	Amount for matured debentures	250 20-APR-2021
SHANTA		RANI	NA	NA	NA	353 BANSAL BHAWAN GANDHI NAGAR CHARKHI DADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0153513	Amount for matured debentures	250 20-APR-2021
VINEET		KUMAR	NA	NA	NA	353 BANSAL BHAWAN GANDHI NAGAR CHARKHI DADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000V0115437	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	RAJVANSHI	NA	NA	NA	45 ADARSH NAGAR PO DIST BHIWARI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0110527	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		ARORA	NA	NA	NA	491 B RAM NAGAR COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0122776	Amount for matured debentures	250 20-APR-2021
SARLA		BATRA	NA	NA	NA	491 B RAM NAGAR COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0112006	Amount for matured debentures	250 20-APR-2021
SAROJ		SETHI	NA	NA	NA	78 VIJAY NAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0154103	Amount for matured debentures	250 20-APR-2021
UMA	RANI	SINGHAL	NA	NA	NA	CO A K SINGHAL OLD JHAJJAR ROAD CHARKHI DADRI	INDIA	Haryana	Bhiwani	121104 000000000000U0100907	Amount for matured debentures	250 20-APR-2021
SEVTI		DEVI	NA	NA	NA	CO BABU RAM ASHOK KUMAR MOH SINGHAN CHARKHI GATE P O CHARKHI DADRI	INDIA	Haryana	Bhiwani	121104 000000000000S0158655	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	CO BUDHRAM RAM NIWAS CHACK BAZAR MOHINDERGARH	INDIA	Haryana	Bhiwani	121104 000000000000S0148088	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	GUPTA	NA	NA	NA	CO GUPTA TRADERS NAYA BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000U0103042	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	GUPTA	NA	NA	NA	CO GUPTA TRADERS NAYA BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000V0104261	Amount for matured debentures	250 20-APR-2021
VISHAL		GUPTA	NA	NA	NA	CO GUPTA TRADERS NAYA BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000V0113649	Amount for matured debentures	250 20-APR-2021
VIVEK		GUPTA	NA	NA	NA	CO GUPTA TRADERS NAYA BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000V0114600	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	DHAMIJA	NA	NA	NA	CO KRISHNA MEDICAL HALL GHANTA GAHR COWAK RLY ROAD BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0138648	Amount for matured debentures	250 20-APR-2021
VED		PARKASH	NA	NA	NA	CO LUXMI SAREE HOUSE C C I ROAD,CHARKHI DADRI DIST BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000V0104230	Amount for matured debentures	250 20-APR-2021
SATNARAIN			NA	NA	NA	CO MAHABIR PRASAD RAMKRISHAN BAGRI HALUBAZAR PATRARI GATE BHIWANI FORT	INDIA	Haryana	Bhiwani	121104 000000000000S0154089	Amount for matured debentures	750 20-APR-2021
SHAKUNTLA		DEVI	NA	NA	NA	CO MAJ GENERAL UMRAO SINGH CHARKHI DADRI DIST BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0051377	Amount for matured debentures	490 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	CO MS SAREE MAHAL MAIN BAZAR CHARKHI DADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000V0106655	Amount for matured debentures	250 20-APR-2021
SHIV		KUMAR	NA	NA	NA	CO NIRANJAN LAL NARESH KUMAR ANAJMANDI CHARKHI DADRI	INDIA	Haryana	Bhiwani	121104 000000000000S0129862	Amount for matured debentures	250 20-APR-2021

ANJU		SHARMA	NA	NA	NA	CO PHOOL CHAND SHARMA ADVOCATE 263 SHIV NAGAR COLONY LOHARU RD OPP PARBHAT THEATRE BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000A0127 867	Amount for matured debentures	500 20-APR-2021
SUMAN		SANCHETI	NA	NA	NA	CO SHIV RATTAN ASSOCIATES 17,K M MARKET,RAILWAY ROAD,BHIWANI HRY	INDIA	Haryana	Bhiwani	121104 000000000000S0142 449	Amount for matured debentures	250 20-APR-2021
SURENDER	KUMAR	ANAND	NA	NA	NA	CO SUPER GARMENTS BICHLA BAZAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0146 710	Amount for matured debentures	250 20-APR-2021
MRS	SUBODH	RANISHARMA	NA	NA	NA	CO SURESH KUMAR SHARMA LUHARI WALA ROAD BHANSIPANA BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0139 200	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	THAKRAL	NA	NA	NA	CO UNIVERSAL MEDICOS MEHAM GATE BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000V0111 624	Amount for matured debentures	250 20-APR-2021
SAMPATI		LOHARUKA	NA	NA	NA	CO VISHWAMBHAR LAL LOHARUKA Q NO 25 OLD LALITA LINE BIRLA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0156 306	Amount for matured debentures	1250 20-APR-2021
SHYAM		SUNDER	NA	NA	NA	DAWARKA DASS SHYAM SUNDER BICHLA BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0132 836	Amount for matured debentures	250 20-APR-2021
URMILA		SHARMA	NA	NA	NA	GALI DINOD GATE POLICE CHOWKI BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000U0102 360	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	CHOKHANI	NA	NA	NA	GALI NARNONDIAN, LOHAR BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0142 999	Amount for matured debentures	250 20-APR-2021
VERSHA		CHOKHANI	NA	NA	NA	GALI NARNONDIAN, LOHAR BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000V0105 503	Amount for matured debentures	250 20-APR-2021
SUDHA		MITTAL	NA	NA	NA	GANESHI LAL PARBHU DAYL ANAJ MANDI, CHARKHI DADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0140 063	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	GUPTA CLINIC MEHAM GATE BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000U0103 156	Amount for matured debentures	250 20-APR-2021
SHASHI		BALA	NA	NA	NA	H N 180 JAGAT COLONY HANSI ROAD	INDIA	Haryana	Bhiwani	121104 000000000000S0126 806	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDER	AGGARWAL	NA	NA	NA	H N W 209,STREET LOKMANYA NR K M TEMPLE,BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0158 954	Amount for matured debentures	500 20-APR-2021
SH	SATISH	CHANDERAGGAR WAL	NA	NA	NA	H N W 209,STREET LOKMANYA NR K M TEMPLE,BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0117 742	Amount for matured debentures	250 20-APR-2021
SMT	URMILA	AGGARWAL	NA	NA	NA	H N W 209,STREET LOKMANYA NR K M TEMPLE,BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0135 315	Amount for matured debentures	250 20-APR-2021
SUMAN		NARANG	NA	NA	NA	H NO 244 8 MARLA KRISHNA CLY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0155 775	Amount for matured debentures	250 20-APR-2021
SAROJ		KUMARI	NA	NA	NA	H NO 323A DINOD GATE GANDHINAGAR BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0158 148	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	H NO 33 HOUSING BOARD COLONY BHIWANI HR	INDIA	Haryana	Bhiwani	121104 000000000000V0116 794	Amount for matured debentures	250 20-APR-2021
VUJAY	VEER	SINGH	NA	NA	NA	H NO 345 HOUSING BOARD BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000V0107 625	Amount for matured debentures	250 20-APR-2021
SAROJ		GIRDHAR	NA	NA	NA	HOUSE NO 182 JAGAT COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0112 636	Amount for matured debentures	250 20-APR-2021
SARLA		SUCHDEVA	NA	NA	NA	HOUSE NO 1848 KRISHNA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0112 222	Amount for matured debentures	250 20-APR-2021
VINEY		KOKRA	NA	NA	NA	KOKRAS GIFT SPOT RLY ROAD BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000V0110 634	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		SINGHAL	NA	NA	NA	KOTHI NO 1 LAKE VIEW BIRLA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0122 717	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	MANIPUR INDUSTRIAL CORP 1421 IND AREA, BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0107 964	Amount for matured debentures	250 20-APR-2021
KAMNA		SUGLA	NA	NA	NA	MS SUGLA BROTHER CO 13 K M TRUST BUILDING RAILWAYS ROAD BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000K0123 582	Amount for matured debentures	500 20-APR-2021

SUNDER		SINGH	NA	NA	NA	NEAR RADHI SWAMI SATSANG BHAWAN ROHTAK ROAD BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0143 437	Amount for matured debentures	250 20-APR-2021
RADHE	SHYAM	GOEL	NA	NA	NA	OLD ANAJ MANDI HALU BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000R0025 014	Amount for matured debentures	510 20-APR-2021
SARLA		DEVI	NA	NA	NA	OPP BASANTI MARKET NR BUS STAND COURT RD BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0112 035	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		GUPTA	NA	NA	NA	R 46 NEHRU ROAD NEAR BAGH KOTHI GATE NO 1 BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0122 596	Amount for matured debentures	250 20-APR-2021
SUNIL		AGGARWAL	NA	NA	NA	SH BAL KISHAN AGGARWAL RAILWAY ROAD CHARKI DADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000S0143 638	Amount for matured debentures	250 20-APR-2021
SURENDER	KUMAR	MARAHATTA	NA	NA	NA	ST SH MAHABIR PARSHAD MARAHATTA PRINCIPAL 34 MUNICIPAL COLONY CHARKHI DADRI	INDIA	Haryana	Bhiwani	121104 000000000000S0146 730	Amount for matured debentures	250 20-APR-2021
SUMAN			NA	NA	NA	THE NEW INDIA ASS CO LTD RAILWAY ROAD BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0141 973	Amount for matured debentures	250 20-APR-2021
SUDHA		MITTAL	NA	NA	NA	VISHNU FILLING STATION 1 GRAIN MARKET CHARKHI DADRI	INDIA	Haryana	Bhiwani	121104 000000000000S0140 064	Amount for matured debentures	250 20-APR-2021
SUDHA		RANI	NA	NA	NA	VISHNU FILLING STITION DELHI ROAD, CHARKHI DADRI HRY	INDIA	Haryana	Bhiwani	121104 000000000000S0140 131	Amount for matured debentures	250 20-APR-2021
V	K	MITTAL	NA	NA	NA	VISHNU FILLING STITION DELHI ROAD, CHARKHI DADRI HRY	INDIA	Haryana	Bhiwani	121104 000000000000V0100 275	Amount for matured debentures	250 20-APR-2021
SURESH		THAKRAL	NA	NA	NA	WO VINOD KUMAR THAKRAL UNIVERSAL MEDICAL HALL BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000S0148 902	Amount for matured debentures	250 20-APR-2021
VINITA		BHATIA	NA	NA	NA	13 A 22 FRUIT GARDEN NH5, N I T, FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000V0110 745	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	SINGLA	NA	NA	NA	197 SECTOR 37 FRIDABAD	INDIA	Haryana	Faridabad	121001 000000000000Y0101 067	Amount for matured debentures	250 20-APR-2021
USHA		RANGILA	NA	NA	NA	1F41 NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000U0104 862	Amount for matured debentures	250 20-APR-2021
MR	SANJAY	KUMARMUNDH ARA	NA	NA	NA	2 A19 C FARIDABAD N I T HARYANA	INDIA	Haryana	Faridabad	121001 000000000000S0108 185	Amount for matured debentures	250 20-APR-2021
SMT	CHANDER	KANTANASWA	NA	NA	NA	2 M 19 B P NIT HAPPY CHILD P SCHL 2 M I P B P NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000S0134 820	Amount for matured debentures	250 20-APR-2021
VEENA		VIRMANI	NA	NA	NA	3 G 130 N I T FARIDABAD FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000V0104 885	Amount for matured debentures	250 20-APR-2021
SUNITI		DEVI	NA	NA	NA	32 B FRUIT GARDEN NH 5 RLY ROAD NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0145 967	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	32 B FRUIT GARDEN NH 5 RLY ROAD NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000U0103 713	Amount for matured debentures	250 20-APR-2021
VISHWA		NATH	NA	NA	NA	38 B FRUIT GARDEN NH 5 RLY ROAD NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000V0114 202	Amount for matured debentures	250 20-APR-2021
UMESH		GERA	NA	NA	NA	3C76 BANGLA PLOT NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000U0101 290	Amount for matured debentures	250 20-APR-2021
SAVITA		KASTURIA	NA	NA	NA	3F 167 N I T FARIDABAD FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000S0115 727	Amount for matured debentures	250 20-APR-2021
VIMAL	RAI	KASTURIA	NA	NA	NA	3F 167 N I T FARIDABAD FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000V0109 176	Amount for matured debentures	250 20-APR-2021
SURJIT		KAUR	NA	NA	NA	5 D 51 NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000S0149 388	Amount for matured debentures	250 20-APR-2021
SEEMA		BHATIA	NA	NA	NA	5 E24 B P FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0116 709	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	BHATIA	NA	NA	NA	5 L 156 N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000V0112 443	Amount for matured debentures	250 20-APR-2021
RAJKUMARI		ARORA	NA	NA	NA	5M7 N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000R0011 189	Amount for matured debentures	455 20-APR-2021
PARVEEN		CHADHA	NA	NA	NA	BANGLOW PLOT 5 E27 N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000P0126 323	Amount for matured debentures	750 20-APR-2021
SOHAN	LAL	SETHIA	NA	NA	NA	CO BOMBAY VARIETY STORE SHOP NO 77 MARKET NO 1 N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0160 257	Amount for matured debentures	250 20-APR-2021

THAKAR	MAL	PERIWAL	NA	NA	NA	CO DELHI TRADING CO 2A4 B P , N I T PO FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000T0102521	Amount for matured debentures	250 20-APR-2021
S	K	AGARWAL	NA	NA	NA	CO PROGRESSIVE PACKAGING INDUSTRIES 5 NH RAILWAY ROAD NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0157960	Amount for matured debentures	250 20-APR-2021
SANKAR	LAL	AGARWAL	NA	NA	NA	CO RAMESH COLD STORAGE ICE FAC 5 NH RAILWAY ROAD FARDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0109577	Amount for matured debentures	250 20-APR-2021
VINAY		LOMESH	NA	NA	NA	CO SH S P LOMESH, UCO BANK NEELAM CHOWK,NIT, FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000V0110311	Amount for matured debentures	250 20-APR-2021
PUSHPA		KOCHAR	NA	NA	NA	CO UMESH TANEJA 1J11A N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000P0122321	Amount for matured debentures	500 20-APR-2021
TEJ		PRAKASH	NA	NA	NA	CO UMESH TANEJA 1J11A N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000T0102103	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	PRASAD	NA	NA	NA	D C FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000S0132818	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDRA	KOHLI	NA	NA	NA	FLAT NO 51 BLOCK C MANGLAM C G H S SOCIETY PLOT NO GH 12A SECTOR 21D FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001 000000000000S0159114	Amount for matured debentures	250 20-APR-2021
SAROJ		HASIJA	NA	NA	NA	H NO 3 H119 NIT FARIDABAD HR	INDIA	Haryana	Faridabad	121001 000000000000S0159259	Amount for matured debentures	250 20-APR-2021
S	S	DUDEJA	NA	NA	NA	H NO 3D30, NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0101629	Amount for matured debentures	250 20-APR-2021
GULSHAN		HASIJA	NA	NA	NA	H NO 3H119 NIT FARIDABAD HR	INDIA	Haryana	Faridabad	121001 000000000000G0110935	Amount for matured debentures	360 20-APR-2021
SATISH	KUMAR	JAIN	NA	NA	NA	HOUSE NO 194 SECTOR 21 C FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001 000000000000S0114249	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	AGARWAL	NA	NA	NA	HOUSE NO 256 JAWAHAR COLONY GURDA WARA ROAD FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000V0109544	Amount for matured debentures	250 20-APR-2021
SAROJ		TALWAR	NA	NA	NA	IA10A N I T FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000S0113121	Amount for matured debentures	250 20-APR-2021
SEEMA		BHATIA	NA	NA	NA	LIGHT MUSIC HOUSE 2A8,B P FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0116710	Amount for matured debentures	250 20-APR-2021
VIPIN		BHATIA	NA	NA	NA	PLOT NO 287,SECTOR 24 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000V0112393	Amount for matured debentures	250 20-APR-2021
SUNEEL		BHARADWAJ	NA	NA	NA	SYNDKATE BANK 48 NEELAM BATA ROAD FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000S0143494	Amount for matured debentures	250 20-APR-2021
VINITA		BHATIA	NA	NA	NA	2 A118 NIT FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000V0110744	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	AGARWAL	NA	NA	NA	CO SRINGAR SAREE PALACE SHOP NO 16 DWARKA COMPLEX SOC 102 103 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000S0147583	Amount for matured debentures	250 20-APR-2021
SATYA	RANI	DHALL	NA	NA	NA	H NO 108 SEC 15 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000S0114932	Amount for matured debentures	250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	H NO 2243,SEC 16 OLD FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000S0116211	Amount for matured debentures	250 20-APR-2021
VEENA		SETHI	NA	NA	NA	H NO 225 WARD NO 9 SARAI CHIDIMAR FARIDABAD OLD HARYANA	INDIA	Haryana	Faridabad	121002 000000000000V0116579	Amount for matured debentures	250 20-APR-2021
UTTAM	KUMARI	DAS	NA	NA	NA	HOUSE NO 1553A SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002 000000000000U0104384	Amount for matured debentures	250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	HOUSE NO 2243 SECTOR 16 OLD FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002 000000000000S0157296	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	416 NPPTI COMPLEX SECTOR 33 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121003 000000000000S0148094	Amount for matured debentures	250 20-APR-2021
SHART		CHANDER	NA	NA	NA	CO PARVEEN JEWELLERS 25 SARAI KHAWAJA FARIDABAD	INDIA	Haryana	Faridabad	121003 000000000000S0126680	Amount for matured debentures	250 20-APR-2021
USHA			NA	NA	NA	CO SUBHASH GUPTA,HOUSE NO 1265 SECTOR 19 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121003 000000000000U0102740	Amount for matured debentures	250 20-APR-2021
SHANKER	PRASAD	CHAUDHARY	NA	NA	NA	H NO 299 ASHOKA ENCLAVE EXT III P O AMAR NAGAR FARIDABAD	INDIA	HARYANA	Faridabad	121003 000000000000S0025111	Amount for matured debentures	365 20-APR-2021

USHA	DEVI	JHAWAR	NA	NA	NA	UJ ZIPPERS PVT LTD 12 A SECTOR 27C FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121003	000000000000U0103046	Amount for matured debentures	250	20-APR-2021
SHASHI	KALA	GUPTA	NA	NA	NA	BIMLA BHAWAN D 907 CHAWLA COLONY BALLABGARH HARYANA	INDIA	Haryana	Faridabad	121004	000000000000S0127042	Amount for matured debentures	500	20-APR-2021
USHA		RANI	NA	NA	NA	H NO 169 SECOOR U R BALLAGGARH	INDIA	Haryana	Faridabad	121004	000000000000U0103701	Amount for matured debentures	250	20-APR-2021
URMILA		DEVI	NA	NA	NA	H NO 1,BLOCK C,ADRASH NAGAR,MALERNA ROAD BALLABGARH	INDIA	Haryana	Faridabad	121004	000000000000U0102051	Amount for matured debentures	250	20-APR-2021
VARTIKA			NA	NA	NA	MS CHARU PRINTING PRESS DK 53 D CHAWLA COLONY BALLABH GARH HARYANA	INDIA	Haryana	Faridabad	121004	000000000000V0103103	Amount for matured debentures	250	20-APR-2021
S	K	JAIN	NA	NA	NA	S K JAIN ADVOCATE H NO 51 JAIN COLONY BALLABH GARH DIST FARIDABAD	INDIA	Haryana	Faridabad	121004	000000000000S0100761	Amount for matured debentures	250	20-APR-2021
SHAM	SUNDER	GUPTA	NA	NA	NA	WARD NO 8 H NO 270 BALLABGARH DIST FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121004	000000000000S0123160	Amount for matured debentures	250	20-APR-2021
SHAM	SUNDER	SONS	NA	NA	NA	WARD NO 8 H NO 270 BALLABGARH DIST FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121004	000000000000S0123152	Amount for matured debentures	250	20-APR-2021
SHRIKANT		JAIN	NA	NA	NA	419 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121005	000000000000S0131842	Amount for matured debentures	250	20-APR-2021
SAT	NARAIN	GARG	NA	NA	NA	546,SECTOR 22,THERMAL COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121005	000000000000S0113686	Amount for matured debentures	250	20-APR-2021
SUMAN		JAIN	NA	NA	NA	1488 SECTOR 7E FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000S0142216	Amount for matured debentures	250	20-APR-2021
PRAKASH	CHAND	GULGULIA	NA	NA	NA	15477E FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000P0011490	Amount for matured debentures	500	20-APR-2021
YOGESH		GUPTA	NA	NA	NA	940 SECTOR 7 C FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000Y0100959	Amount for matured debentures	250	20-APR-2021
USHA		GOUSHAL	NA	NA	NA	CO UTTAM NIKETAN HOUSE NO 47 SECTOR 7A FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000U0104841	Amount for matured debentures	250	20-APR-2021
USHA		GOUSHAL	NA	NA	NA	CO UTTAM NIKETAN HOUSE NO 47 SECTOR 7A FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000U0104936	Amount for matured debentures	500	20-APR-2021
MR	SANJAY	KUMAR	NA	NA	NA	H NO 1400 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000S0107914	Amount for matured debentures	250	20-APR-2021
SUDESH		ARORA	NA	NA	NA	H NO 1975 SECTOR 7 D FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000S0139608	Amount for matured debentures	250	20-APR-2021
SAROJ		UPPA	NA	NA	NA	H NO 451 SEC 10 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000S0113138	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN		MAHESHWARI	NA	NA	NA	H NO 602,SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000S0115071	Amount for matured debentures	250	20-APR-2021
RAGHUBIR	CHAND	BECTOR	NA	NA	NA	H NO 71 SECTOR 8 FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000R0020011	Amount for matured debentures	320	20-APR-2021
SURESH		MADAN	NA	NA	NA	H NO 761 SECTOR 7C FARIDABAD,HARYANA	INDIA	Haryana	Faridabad	121006	000000000000S0148512	Amount for matured debentures	250	20-APR-2021
SAROJ		BHALLA	NA	NA	NA	H NO 8 SECTOR NO 8 FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000S0159168	Amount for matured debentures	1250	20-APR-2021
SATISH	KUMAR	KAUSHIK	NA	NA	NA	H NO 88,SECTOR 10 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000S0114260	Amount for matured debentures	250	20-APR-2021
SATISH	CHANDAR	GUPTA	NA	NA	NA	HOUSE NO 1121 SECTOR 7 C FARIDABAR	INDIA	Haryana	Faridabad	121006	000000000000S0113985	Amount for matured debentures	250	20-APR-2021
SITA		DEVI	NA	NA	NA	HOUSE NO 3 SECTOR 10 FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000S0153117	Amount for matured debentures	250	20-APR-2021
SHANDHYA		GUPTA	NA	NA	NA	KOTHI NO 1401 SECTOR 8 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000S0123422	Amount for matured debentures	250	20-APR-2021
SANTOSH		KALRA	NA	NA	NA	1485 SECTOR 15 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121007	000000000000S0159330	Amount for matured debentures	250	20-APR-2021
SUNEEL		KUMAR	NA	NA	NA	201 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000S0143497	Amount for matured debentures	250	20-APR-2021
SUKESH		GUPTA	NA	NA	NA	796 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000S0141382	Amount for matured debentures	250	20-APR-2021
VIDYA	VATTI	JAIN	NA	NA	NA	H NO 1186 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000V0106032	Amount for matured debentures	250	20-APR-2021

VIRENDER	PARKASH	MEHTA	NA	NA	NA	H NO 1502 SECTOR 15 FARIDABAD NEW DELHI	INDIA	Haryana	Faridabad	121007	000000000000V0113166	Amount for matured debentures	250	20-APR-2021
HARMOHINDER	SINGH	LAMBA	NA	NA	NA	H NO 1558 SECTOR 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000H0112493	Amount for matured debentures	500	20-APR-2021
RADHE	SHYAM	BANSAL	NA	NA	NA	HOUSE NO 1327 I FLOOR SECTOR 15, FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121007	000000000000R0131882	Amount for matured debentures	500	20-APR-2021
SNEHLATA		KHUNGAR	NA	NA	NA	HOUSE NO 51 SECTOR 15 A FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000S0135774	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	GARODIA	NA	NA	NA	PROGRESSIVE PACKGING IND 5NH RAILWAY ROAD FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000S0150182	Amount for matured debentures	250	20-APR-2021
ANKUR			NA	NA	NA	E 40 JADUNATH ENCLAVE SEC 29 FARIDABAD	INDIA	Haryana	Faridabad	121008	000000000000A0129102	Amount for matured debentures	555	20-APR-2021
KAMLESH		JINDAL	NA	NA	NA	HOHSE NO 1148, SECTOR 28 FARIDABAD	INDIA	Haryana	Faridabad	121008	000000000000K0052367	Amount for matured debentures	475	20-APR-2021
SADHANA		GARG	NA	NA	NA	CO GARG IRON HARDWARE STORE V+PO RAIPUR RANI AMBALA HARYANA, SADHANA GARG	INDIA	Haryana	Faridabad	121104	000000000000S0102745	Amount for matured debentures	250	20-APR-2021
VINOD		KUMAR	NA	NA	NA	AGARWAL UDYOG G T ROAD HODAL FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121106	000000000000V0111271	Amount for matured debentures	250	20-APR-2021
VINEESH		MATHUR	NA	NA	NA	1048 SECTOR 17 BEHIND IFFCO GURGAON HRY	INDIA	Haryana	GURGAON	121104	000000000000V0110520	Amount for matured debentures	250	20-APR-2021
SAROJ		SAREEN	NA	NA	NA	12293 SILVER OAK APARTMENTS DLF QUTAB ENCLAVE, DLF PHASE I GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104	000000000000S0113050	Amount for matured debentures	250	20-APR-2021
USHA		SINGH	NA	NA	NA	14117 DEFENCE COLONY GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000U0103909	Amount for matured debentures	250	20-APR-2021
TEJ	PARKASH	AHUJA	NA	NA	NA	1428 SARASWATI VIHAR CHAKKAR GURGAON	INDIA	Haryana	GURGAON	121104	000000000000T0102101	Amount for matured debentures	250	20-APR-2021
SHASHI	PRABHA	AGGARWAL	NA	NA	NA	1701 SECTOR 4 GURGHAN	INDIA	Haryana	GURGAON	121104	000000000000S0127181	Amount for matured debentures	250	20-APR-2021
MAHESH	PAL	DEWAN	NA	NA	NA	2667 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M0135190	Amount for matured debentures	1000	20-APR-2021
MEENA		DEWAN	NA	NA	NA	2667 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M0135203	Amount for matured debentures	1000	20-APR-2021
SANJAY		BHARGAVA	NA	NA	NA	271 MEHRAULI ROAD GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000S0158162	Amount for matured debentures	250	20-APR-2021
SANJAY		GUPTA	NA	NA	NA	27314 JACOB PURA GURGAON	INDIA	Haryana	GURGAON	121104	000000000000S0155475	Amount for matured debentures	250	20-APR-2021
VARSHA		KHANNA	NA	NA	NA	2860,SECTOR 23, GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104	000000000000V0102711	Amount for matured debentures	250	20-APR-2021
SUBHASH	CHANDER	BHATIA	NA	NA	NA	30221 GALI NO 5 MADHAN PURI GORG AON HRY	INDIA	Haryana	GURGAON	121104	000000000000S0138646	Amount for matured debentures	250	20-APR-2021
VARUN		GOYAL	NA	NA	NA	32412 GOYAL SADAN JACOMPURA, GURGAON HARYANAN	INDIA	Haryana	GURGAON	121104	000000000000V0103118	Amount for matured debentures	250	20-APR-2021
SAHIB	K	THADANI	NA	NA	NA	34 ARJUN MARG DLF QUTAB ENCLAVE PHASE I, GURGAON	INDIA	HARYANA	GURGAON	121104	000000000000S0158370	Amount for matured debentures	500	20-APR-2021
YASH	PAUL	MAHINDRU	NA	NA	NA	35115 JACUB PURA GURGAON	INDIA	Haryana	GURGAON	121104	000000000000Y0101789	Amount for matured debentures	250	20-APR-2021
PARVESH		GARG	NA	NA	NA	35312 NEW RAILWAY RD GURGAON	INDIA	Haryana	GURGAON	121104	000000000000P0123714	Amount for matured debentures	500	20-APR-2021
RAJ		KISHORE	NA	NA	NA	50810 KRISHNA COLONY GURGAON HRY	INDIA	Haryana	GURGAON	121104	000000000000R0131764	Amount for matured debentures	1000	20-APR-2021
SUNITA		SINGHAL	NA	NA	NA	53 SHANJAI NAGAR GURGAON HRY	INDIA	Haryana	GURGAON	121104	000000000000S0145852	Amount for matured debentures	250	20-APR-2021
SUDERSHAN		BHAMBRI	NA	NA	NA	77 L NEW COLONY GORGAON HARYANA GURGAON	INDIA	Haryana	GURGAON	121104	000000000000S0139553	Amount for matured debentures	250	20-APR-2021
YASH	PAUL	KAPOOR	NA	NA	NA	828 SECTOR 17 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000Y0101730	Amount for matured debentures	250	20-APR-2021
YASH	PAUL	KAPOOR	NA	NA	NA	828 SECTOR 17 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000Y0101744	Amount for matured debentures	250	20-APR-2021
SWARAN		CHOPRA	NA	NA	NA	905 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000S0152034	Amount for matured debentures	250	20-APR-2021

SUMAN		KHURANA	NA	NA	NA	A 13 SECTOR 30 JAL VAYU VIHAR GURGAON	INDIA	Haryana	Gurgaon	121104 000000000000S0142260	Amount for matured debentures	250 20-APR-2021
RITESH	KUMAR	KAUSHIK	NA	NA	NA	A65610, AAKRITI, NEAR ARYA PUBLIC SCHOOL, KRISHNA COLONY GURGAON, HARYANA	INDIA	Haryana	GURGAON	121104 000000000000R0132911	Amount for matured debentures	500 20-APR-2021
MR	VIRE	NDRAKUMARGU PTA	NA	NA	NA	C 1854 SUSHANT LOK MEHRAULI ROAD POCHAKARPUR DIST GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000V0113097	Amount for matured debentures	250 20-APR-2021
JAGJEET		SABHARWAL	NA	NA	NA	CO BHUPINDER SINGH SABAARWAL 802 TOWER NO 8,VIPUL GREENS SOHNA ROAD GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000J0051234	Amount for matured debentures	500 20-APR-2021
MINNOO		SINGH	NA	NA	NA	CO COL G B V L SASTRY 169 SECTOR 17 GURGAON	INDIA	Haryana	GURGAON	121104 000000000000M0133788	Amount for matured debentures	500 20-APR-2021
RAKESH	KUMAR	GOYAL	NA	NA	NA	CO GOYAL FANCY CORNER V P O FIROZEPUR GAON HARYANA	INDIA	Haryana	Gurgaon	121104 000000000000R0130988	Amount for matured debentures	500 20-APR-2021
SARASWATI		DEVI	NA	NA	NA	CO HITESH CHANDER GOEL HOUSE NO 33,HOUSING BOARD COLONY, SECTOR 7 EXTENSION,GURGAON	INDIA	Haryana	GURGAON	121104 000000000000S0111330	Amount for matured debentures	250 20-APR-2021
VINOD		SHARMA	NA	NA	NA	CO LT COL S K SHARMA 205 RAKSHAK HOUSE SOUTH CITY GURGAON	INDIA	Haryana	Gurgaon	121104 000000000000V0111935	Amount for matured debentures	250 20-APR-2021
MRS	SUDHINDRA	KUMAR	NA	NA	NA	CO MRS SUDHINDRA KUMAR 291 A HIG SECTOR C DHERUHERA DIST REWARI HARYANA	INDIA	Haryana	Gurgaon	121104 000000000000S0140479	Amount for matured debentures	250 20-APR-2021
NEERU		YADAVA	NA	NA	NA	CO RAGHUBIR SINGH YADAV 5093 SECTOR 12 A OPP RAJ CINEMA PREM NAGAR OLD DELHI RD GURJAON	INDIA	Haryana	GURGAON	121104 000000000000N0116444	Amount for matured debentures	500 20-APR-2021
DHRUBA		MAJUMDAR	NA	NA	NA	E 135 DLF QUTAB ENCLAVE PHASE I GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104 000000000000D0050056	Amount for matured debentures	255 20-APR-2021
PRITHVI	RAJ	JASUJA	NA	NA	NA	FIRST FLOOR, 174 SECTOR 33A CHANDIGARH	INDIA	HARYANA	GURGAON	121104 000000000000P0050152	Amount for matured debentures	330 20-APR-2021
USHA		BHANDULA	NA	NA	NA	FLAT 502, BLOCK 42 HERITAGE CITY UNITECH MEHRAULI ROAD, GURGAON	INDIA	HARYANA	GURGAON	121104 000000000000U0102897	Amount for matured debentures	250 20-APR-2021
VANDANA		BHANDULA	NA	NA	NA	FLAT 502, BLOCK 42, HERITAGE CITY UNITECH MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	121104 000000000000V0101862	Amount for matured debentures	250 20-APR-2021
SANAYNA		BAHL	NA	NA	NA	H 813 DLF PHASE I GURGAON 122001	INDIA	Haryana	GURGAON	121104 000000000000S0104926	Amount for matured debentures	250 20-APR-2021
SATISH		BAHL	NA	NA	NA	H 813 DLF PHASE I GURGAON 122001	INDIA	Haryana	GURGAON	121104 000000000000S0113909	Amount for matured debentures	250 20-APR-2021
SUBHASH		GAMBHIR	NA	NA	NA	H NO 1034 SUBHAS NAGAR GURGAON	INDIA	Haryana	GURGAON	121104 000000000000S0138770	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	DWIVEDI	NA	NA	NA	H NO 1371 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	Haryana	Gurgaon	121104 000000000000U0101253	Amount for matured debentures	250 20-APR-2021
SHARWAN	K	SINGH	NA	NA	NA	H NO 17363 DELHI ROAD RAJEEV NAGAR GURGAON HR	INDIA	Haryana	GURGAON	121104 000000000000S0126694	Amount for matured debentures	250 20-APR-2021
SITA	RAM	GUPTA	NA	NA	NA	H NO 208 SERCTOR 7 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000S0133966	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	H NO 554,SECTOR 23, GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000S0124535	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	H NO 554,SECTOR 23, GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000S0148087	Amount for matured debentures	250 20-APR-2021
D	C	BANSAL	NA	NA	NA	H NO 59510 KRISHNA COLONY GURGAON 000150	INDIA	Haryana	GURGAON	121104 000000000000D0117294	Amount for matured debentures	750 20-APR-2021
JAIDEEP	SINGH	BRAR	NA	NA	NA	HOUSE NO 115 SECTOR 21 HUDA GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000J0051812	Amount for matured debentures	545 20-APR-2021
MANMOHAN	KAUR	BRAR	NA	NA	NA	HOUSE NO 115 SECTOR 21 HUDA GURGAON HARYANA	INDIA	Haryana	GURGAON	121104 000000000000M0053545	Amount for matured debentures	480 20-APR-2021
KAILASH		GUPTA	NA	NA	NA	HOUSE NO 954,SECTOR 14, GURGAON HR	INDIA	Haryana	GURGAON	121104 000000000000K0124242	Amount for matured debentures	750 20-APR-2021
G	S	PANAG	NA	NA	NA	K 91A, DLF QUTUB ENCLAVE PHASE II GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104 000000000000G0110485	Amount for matured debentures	500 20-APR-2021

S	K	SINHA	NA	NA	NA	N 1429 B DLF QUTAB ENCLAVE PHASE II GURGAON	INDIA	Haryana	GURGAON	121104	000000000000S0100853	Amount for matured debentures	250	20-APR-2021
USHA		JAIN	NA	NA	NA	RAJA BUILDING MUNSHI RAM KA AHATA RAILWAY RD GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000U0104874	Amount for matured debentures	250	20-APR-2021
AJOY		VOHRA	NA	NA	NA	S 24 A WINDSOR COURT DLF CITY PHASE IV GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000S0152095	Amount for matured debentures	250	20-APR-2021
SUBHASH		AGGARWAL	NA	NA	NA	11 LAKE VIEW BIRLA COLONY BHIWANI	INDIA	Haryana	Hissar	121104	000000000000S0138460	Amount for matured debentures	250	20-APR-2021
SAROJ		SINGAL	NA	NA	NA	166 VIDYUT NAGAR HISAR	INDIA	Haryana	Hissar	121104	000000000000S0113091	Amount for matured debentures	250	20-APR-2021
VIRENDER	KUMAR	SINGLA	NA	NA	NA	166 VIDYUT NAGAR HISAR	INDIA	Haryana	Hissar	121104	000000000000V0113162	Amount for matured debentures	250	20-APR-2021
VICKY			NA	NA	NA	18 SIRSA ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000V0105697	Amount for matured debentures	250	20-APR-2021
SANTOSH		DEVI	NA	NA	NA	213 NEW MODEL MANDI HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0110105	Amount for matured debentures	250	20-APR-2021
SHANKUNTALA		MALIK	NA	NA	NA	217 UE II HISSAR	INDIA	Haryana	Hissar	121104	000000000000S0123842	Amount for matured debentures	250	20-APR-2021
SALIL		TUTEJA	NA	NA	NA	217 URBAN ESTATE NO 2 HISSAR	INDIA	Haryana	Hissar	121104	000000000000S0158812	Amount for matured debentures	500	20-APR-2021
URMIL		GARG	NA	NA	NA	22 TYPE 5 VIDYUT NAGAR HISAR	INDIA	Haryana	Hissar	121104	000000000000U0101919	Amount for matured debentures	250	20-APR-2021
SAROJ		BALA	NA	NA	NA	47518 GANDHI NAGAR HANSI DIST HISSAR	INDIA	Haryana	Hissar	121104	000000000000S0112427	Amount for matured debentures	250	20-APR-2021
SANJIV		BHUTANI	NA	NA	NA	7 BANK COLONY, OPP CENTRAL JAIL HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0109369	Amount for matured debentures	250	20-APR-2021
SH	LEKH	RAJGROVER	NA	NA	NA	8791 SANTI NAGAR HISAR HRY	INDIA	Haryana	Hissar	121104	000000000000S0117728	Amount for matured debentures	250	20-APR-2021
S	L	SINGLA	NA	NA	NA	B D SINGHEYE HOSPITAL 221 S C F OPP TEL EXCHANGE HISAR	INDIA	Haryana	Hissar	121104	000000000000S0100984	Amount for matured debentures	250	20-APR-2021
SANEH		BANSAL	NA	NA	NA	BANSAL FANCY STORE INSIDE NAGAAR GATE HISAR	INDIA	Haryana	Hissar	121104	000000000000S0105759	Amount for matured debentures	250	20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	BANSAL FANCY STOSRE INSIDAE NAGOR I GATE HISSAR	INDIA	Haryana	Hissar	121104	000000000000S0150100	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	BANSAL	NA	NA	NA	BOOTH NO 52 NEW MODEL MANDI HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000V0111334	Amount for matured debentures	250	20-APR-2021
SUBHASH		CHOPRA	NA	NA	NA	CHOPRA NURSING HOME DELHI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0138752	Amount for matured debentures	250	20-APR-2021
VIKAS		CHOPRA	NA	NA	NA	CHOPRA NURSING HOME DELHI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000V0108295	Amount for matured debentures	250	20-APR-2021
SUDERSHAN	SINGH	JAIN	NA	NA	NA	CO 38 AUTO MKT HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0139583	Amount for matured debentures	250	20-APR-2021
SUDERSHAN	SINGH	JAIN	NA	NA	NA	CO 38 AUTO MKT HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0139584	Amount for matured debentures	250	20-APR-2021
THAKUR	D	CHAUDHARY	NA	NA	NA	CO ANITA CHAUDHARY 55 L NEAR GITA BHAWAN,MODEL TOWN,SONEPAT	INDIA	Haryana	Hissar	121104	000000000000T0102906	Amount for matured debentures	250	20-APR-2021
SAT		NARAYAN	NA	NA	NA	CO NARENDER KUMAR AGGARWAL 272 BARA MOHALLA HISAR	INDIA	Haryana	Hissar	121104	000000000000S0113689	Amount for matured debentures	250	20-APR-2021
SUSHIL		GUPTA	NA	NA	NA	CO NARENDER KUMAR AGGARWAL 272 BARA MOHALLA HISAR	INDIA	Haryana	Hissar	121104	000000000000S0150008	Amount for matured debentures	250	20-APR-2021
SHARDA		DEVI	NA	NA	NA	CO SATRODIA TRADING CO 93 NEW MODEL MANDI HISAR	INDIA	Haryana	Hissar	121104	000000000000S0125870	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	AIRON	NA	NA	NA	CO SH DEV RAJ ADVOCATE PRITI NAGAR HISSAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0150653	Amount for matured debentures	250	20-APR-2021
VANDANA		JAIN	NA	NA	NA	F H NO 4, NEAR CANAL REST HOUSE HISAR	INDIA	Haryana	Hissar	121104	000000000000V0102100	Amount for matured debentures	250	20-APR-2021
VIMAL	KUMAR	GUPTA	NA	NA	NA	GUPTA BARTAN BHANDAR KHAZANCHIAN BAZAR 1 SURAJ MARKET HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000V0109096	Amount for matured debentures	250	20-APR-2021
USHA		RANI	NA	NA	NA	H NO 1491 URBAN ESTATE II HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000U0103705	Amount for matured debentures	250	20-APR-2021
SARITA		JAIN	NA	NA	NA	H NO 1506 URBAN ESTATE II HISAR HARYANA	INDIA	Haryana	Hissar	121104	000000000000S0111780	Amount for matured debentures	250	20-APR-2021

SUBHASH	CHANDRA	AGGARWAL	NA	NA	NA	H NO 2055 BHUTRA BHUWAN RAMPURA HISAR	INDIA	Haryana	Hissar	121104 000000000000S0138692	Amount for matured debentures	250 20-APR-2021
TRIPTA			NA	NA	NA	H NO 46 FRIENDS COLONY HISAR	INDIA	Haryana	Hissar	121104 000000000000T0103671	Amount for matured debentures	250 20-APR-2021
SAJJAN		KUAMR	NA	NA	NA	H NO 483 TEHSIL ROAD HISAR	INDIA	Haryana	Hissar	121104 000000000000S0103606	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	HARYANA GARMENTS BAZARIA CHOWK PO HANSI HRY	INDIA	Haryana	Hissar	121104 000000000000V0111468	Amount for matured debentures	250 20-APR-2021
YOGITA		BATRA	NA	NA	NA	HNO 3938 MOHALLA PHIKAPEER HANSHI DIST HARYANA	INDIA	Haryana	Hissar	121104 000000000000Y0101468	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	MAAN	NA	NA	NA	HNO C 13 OLD CAMPUS H A U HISAR HAR	INDIA	Haryana	Hissar	121104 000000000000S0114912	Amount for matured debentures	250 20-APR-2021
SANJAY		MITTAL	NA	NA	NA	J K MITTAL BHAVAN MOHALLA RAM PURA HISSAR	INDIA	Haryana	Hissar	121104 000000000000S0108419	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	MITTAL	NA	NA	NA	LAXMI NIWAS LD ANAJ MANDI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000S0150732	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	MITTAL	NA	NA	NA	MITTAL PIPE MFG CO DELHI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000S0150268	Amount for matured debentures	250 20-APR-2021
SUNITA		GOYAL	NA	NA	NA	MS S L GOYAL CO CHANDER ACOUND IIND ADD MANDI SIRSA HARYANA	INDIA	Haryana	Hissar	121104 000000000000S0145288	Amount for matured debentures	250 20-APR-2021
S	L	GOYAL	NA	NA	NA	MS S L GOYAL CO CHANDER ACOUND IIND ADD MANDI SIRSA HARYANA	INDIA	Haryana	Hissar	121104 000000000000S0100961	Amount for matured debentures	250 20-APR-2021
SANDEEP		GARG	NA	NA	NA	RASHDEEP BHAWAN 5 PRITI NAGAR HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000S0105029	Amount for matured debentures	250 20-APR-2021
RAJ		RANI	NA	NA	NA	SRI PITAJI KI PREM KUTIA SATROAD KHURD DIST HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0131187	Amount for matured debentures	800 20-APR-2021
SHANTI	DEVI	AHUJA	NA	NA	NA	VPO SHNYANA TEHSIL TOHANA DIST HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000S0124557	Amount for matured debentures	250 20-APR-2021
USHA		GIRDHER	NA	NA	NA	WO I K GIRDHAR H NO 107,D C COLONY,OPP MODEL TOWN,HISAR	INDIA	Haryana	Hissar	121104 000000000000U0103132	Amount for matured debentures	250 20-APR-2021
SHAM	LAL	GOYAL	NA	NA	NA	1241 URBAN ESTATE JIND 126102	INDIA	Haryana	Jind	121104 000000000000S0160745	Amount for matured debentures	250 20-APR-2021
SANTOSH		KUMAR	NA	NA	NA	25 HOUSING BORAD COLONY JAND HARYANA	INDIA	Haryana	Jind	121104 000000000000S0110394	Amount for matured debentures	250 20-APR-2021
VUJAY		KUMAR	NA	NA	NA	3756 GANDHI NAGAR JIND HARYANA	INDIA	Haryana	Jind	121104 000000000000V0106732	Amount for matured debentures	250 20-APR-2021
SUNIL		SINGLA	NA	NA	NA	ASHOK TRADERS COMP JANTABAZAR JIND HARAYANA	INDIA	Haryana	Jind	121104 000000000000S0144769	Amount for matured debentures	250 20-APR-2021
SUNIL		BAKSHI	NA	NA	NA	BAKSHI POULTRY FARM RAILWAY ROAD JIND JUNCTION JIND HARYANA	INDIA	Haryana	Jind	121104 000000000000S0143683	Amount for matured debentures	250 20-APR-2021
SUPIRIYA		GUPTA	NA	NA	NA	CO MS GOEL OIL GENERAL MILLS PARJAPAT GATE SAFIDON MANDI	INDIA	Haryana	JIND	121104 000000000000S0158635	Amount for matured debentures	500 20-APR-2021
VIVEK		GOEL	NA	NA	NA	H NO 1169 URBAN ESTATE JIND HARYANA	INDIA	Haryana	Jind	121104 000000000000V0114595	Amount for matured debentures	250 20-APR-2021
VIRENDER		DHANDA	NA	NA	NA	KOTHI NO 1545 URBAN ESTATE JIIND HARYANA	INDIA	Haryana	Jind	121104 000000000000V0113147	Amount for matured debentures	250 20-APR-2021
DR	SAT	PARKASHMITTAL	NA	NA	NA	RAILWAY ROAD NARWANA DIST JIND HRY	INDIA	Haryana	Jind	121104 000000000000S0155144	Amount for matured debentures	500 20-APR-2021
VED	PARKASH	TAGRA	NA	NA	NA	1 DEVI MURTI COLONY PANIPAT	INDIA	Haryana	Karnal	121104 000000000000V0104280	Amount for matured debentures	250 20-APR-2021
SUBHASH		CHANDER	NA	NA	NA	1133 NEW HOUSING BOARD COLONY KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0138619	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	BHATIA	NA	NA	NA	196513 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0104348	Amount for matured debentures	250 20-APR-2021
V	K	JINDAL	NA	NA	NA	20537 U E KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0116099	Amount for matured debentures	250 20-APR-2021
SUMAN		UATA	NA	NA	NA	205813 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0156765	Amount for matured debentures	250 20-APR-2021
SUSHMA		RANI	NA	NA	NA	3 DUGGAL COLONY KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0151483	Amount for matured debentures	250 20-APR-2021

VINEY	KUMAR	GUPTA	NA	NA	NA	30113 EXTENSION URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000V0110637	Amount for matured debentures	250 20-APR-2021
SEEMA		GUPTA	NA	NA	NA	47 OLD HOUSING BOARD COLONY PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0116812	Amount for matured debentures	250 20-APR-2021
SAVITA		SEHGAL	NA	NA	NA	516 L MODEL TOWN KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0115868	Amount for matured debentures	250 20-APR-2021
VEENA		SACHDEVA	NA	NA	NA	759 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0104812	Amount for matured debentures	250 20-APR-2021
SUKHDAYAL		CHAUDHRI	NA	NA	NA	79 R MODEL TOWN KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0156990	Amount for matured debentures	500 20-APR-2021
TEK	CHAND	JAISWAL	NA	NA	NA	89 BHATIA COLONY ASSANDH ROAD PANIPAT	INDIA	Haryana	Karnal	121104 000000000000T0102440	Amount for matured debentures	250 20-APR-2021
SAROJ		VERMA	NA	NA	NA	A 300 GANDHI CHOWK SADAR BAZAR KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0113157	Amount for matured debentures	500 20-APR-2021
SURINDER	SINGH	CHHIKARA	NA	NA	NA	A 8 SAINIK SCHOOL KUNJPURA KARNAL HARIYANA	INDIA	Haryana	Karnal	121104 000000000000S0149321	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	ALLIEDE STEEL INDUSTRY MEERUT ROAD KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0111213	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	THAKURAL	NA	NA	NA	B 233 VAKAILPURA KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0159339	Amount for matured debentures	250 20-APR-2021
SUSHMA		SEHGAL	NA	NA	NA	B368 RANDHIR LANE, OPP LAND DEVELOP BANK, KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0151509	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	DHIMAN	NA	NA	NA	C 30 N F L TOWNSHIP PANIPAT HARAYAN	INDIA	Haryana	Karnal	121104 000000000000S0138649	Amount for matured debentures	250 20-APR-2021
SAVITA			NA	NA	NA	CO NAV BHARAT TEXTILES E 55 INDUSTRIAL AREA PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0115511	Amount for matured debentures	250 20-APR-2021
TENUJA		RANI	NA	NA	NA	CO NAV BHARAT TEXTILES E 55 INDUSTRIAL AREA PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000T0102469	Amount for matured debentures	250 20-APR-2021
SUSHIL	K	CHHABRA	NA	NA	NA	CO S KUMAR MEDICAL STORE 295 L MODEL TOWN KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0150029	Amount for matured debentures	250 20-APR-2021
VANDANA		BINDAL	NA	NA	NA	CO SATISH BINDAL RAILWAY ROAD GHARAUNDA KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0101867	Amount for matured debentures	250 20-APR-2021
SANDEEP		PANWAR	NA	NA	NA	CO SUNIL KUNDU 144 L MODEL TOWN PANIPAT	INDIA	Haryana	Karnal	121104 000000000000S0105254	Amount for matured debentures	250 20-APR-2021
RAMESH	CHANDRA	AGRAWAL	NA	NA	NA	CO V C AGRAWAL IOCLKBPL PIPELINE DIVN P O PANIPAT REFINERY, BAHOLI PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000R0115221	Amount for matured debentures	750 20-APR-2021
SATVINDER		SINGH	NA	NA	NA	DALJIT HOUSE,OPP JATTAN GATE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0114618	Amount for matured debentures	250 20-APR-2021
SUMAN		SHARMA	NA	NA	NA	DB 38 RANDHIR LAND NEAR DYAL SINGH COLLEGE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0142464	Amount for matured debentures	250 20-APR-2021
T	R	SACHDEVA	NA	NA	NA	H N 1133 NEW H B C KARNAL	INDIA	Haryana	Karnal	121104 000000000000T0100288	Amount for matured debentures	250 20-APR-2021
SHYAM		LAL	NA	NA	NA	H N 1905 SECTOR 13 KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0159845	Amount for matured debentures	250 20-APR-2021
SHASHI		PAUL	NA	NA	NA	H NO 14 LABOUR COLONY INDUSTRIAL AREA PANIPAT HR	INDIA	Haryana	Karnal	121104 000000000000S0157864	Amount for matured debentures	250 20-APR-2021
SATISH		GUPTA	NA	NA	NA	H NO 250 SECTOR 11 12 HUDA PHASE I PANIPAT	INDIA	Haryana	Karnal	121104 000000000000S0153029	Amount for matured debentures	250 20-APR-2021
SURESH		MONGLA	NA	NA	NA	H NO 4,P W D OFFICERS COLONY, BEHIND REST HOUSE,MALL ROAD,KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0148587	Amount for matured debentures	250 20-APR-2021
IQBAL	KRISHAN	GROVER	NA	NA	NA	H NO 779A, SECTOR 8 PANCHKULA, DIST AMBALA	INDIA	Haryana	Karnal	121104 000000000000I0103103	Amount for matured debentures	500 20-APR-2021
SHAM	SUNDER	PALIWAL	NA	NA	NA	H NO 89 SECTOR 13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0123167	Amount for matured debentures	250 20-APR-2021
SUDESH		ARORA	NA	NA	NA	H NO 966 NEW HOUSING BOARD COLONY KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0139610	Amount for matured debentures	250 20-APR-2021
SUBHASH	C	MIGLANI	NA	NA	NA	HOUSE NO 106 WARD NO 10 10610 PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0138502	Amount for matured debentures	250 20-APR-2021
SAROJ		ARORA	NA	NA	NA	HOUSE NO 170 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0112396	Amount for matured debentures	250 20-APR-2021

SEEMA		VOHRA	NA	NA	NA	HOUSE NO 215 L,MODEL TOWN, PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0117149	Amount for matured debentures	250 20-APR-2021
VIJAY		SINGLA	NA	NA	NA	HOUSE NO 92 WARD NO 2 KAYASTAN STREET PANIPAT	INDIA	Haryana	Karnal	121104 000000000000V0107576	Amount for matured debentures	250 20-APR-2021
VARINDER	KUMAR	SINGLA	NA	NA	NA	KOTH NO 2202 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0102465	Amount for matured debentures	250 20-APR-2021
SEWA	RAM	CHANDNA	NA	NA	NA	L 379 MODEL TOWN PANIPAT	INDIA	Haryana	Karnal	121104 000000000000S0117692	Amount for matured debentures	250 20-APR-2021
ANSHUL		GUPTA	NA	NA	NA	L UGGAR SAIN BHAWAN RAILWAY ROAD KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000A0128838	Amount for matured debentures	500 20-APR-2021
MEENA		JINDAL	NA	NA	NA	MS RAM GANGA TEXTILES T 7 INDUSTRIAL AREA PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000M0132684	Amount for matured debentures	750 20-APR-2021
VANITA		CHHABRA	NA	NA	NA	OPP ARJUN GATE NEAR SEWA SAMITI ASHARM KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000V0102196	Amount for matured debentures	250 20-APR-2021
SANJAY		GUPTA	NA	NA	NA	PEELI KOTHI,RAILWAY ROAD, KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0107618	Amount for matured debentures	250 20-APR-2021
SREEDEVI		MANOHARAN	NA	NA	NA	QTR NO 1004 PANIPAT REFINERY TOWNSHIP PANIPAT REFINERY P O PANIPAT HARYANA STATE	INDIA	Haryana	Karnal	121104 000000000000S0137644	Amount for matured debentures	250 20-APR-2021
VARINDER		KUMAR	NA	NA	NA	SECTOR 13 KOTHI NO 2202 KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000V0115448	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GOEL	NA	NA	NA	SONA ENTERPRISES 27 NEHRU PALACE KUNJPURA ROAD KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000S0114216	Amount for matured debentures	250 20-APR-2021
VIRANCH		GUPTA	NA	NA	NA	UGGAR SAIN BHAWAN RAILWAY RD KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0113027	Amount for matured debentures	1250 20-APR-2021
ANKIT		GUPTA	NA	NA	NA	UGGAR SAIN BHAWAN RAILWAY ROAD KARNAL	INDIA	Haryana	Karnal	121104 000000000000A0114385	Amount for matured debentures	500 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	UGGAR SAIN BHAWAN RAILWAY ROAD KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0148216	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	UGGAR SAIN BHAWAN RAILWAY ROAD KARNAL	INDIA	Haryana	Karnal	121104 000000000000S0148217	Amount for matured debentures	250 20-APR-2021
VIRANCH		GUPTA	NA	NA	NA	UGGAR SAIN BHAWAN RAILWAY ROAD KARNAL	INDIA	Haryana	Karnal	121104 000000000000V0113028	Amount for matured debentures	250 20-APR-2021
VIPUL		GUPTA	NA	NA	NA	UGGAR SAIN BHAWAN RAILWAY ROAD KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000V0053728	Amount for matured debentures	500 20-APR-2021
SUNITA			NA	NA	NA	616 MOHALLA KHATARWARA SHAHABAD M HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000S0144969	Amount for matured debentures	250 20-APR-2021
USHA		ARORA	NA	NA	NA	735 SECTOR 5 URBAN ESTATE KURUKSHETRA HARYANA 136118	INDIA	Haryana	Kurukshetra	121104 000000000000U0102825	Amount for matured debentures	250 20-APR-2021
SAKET		SINGHAL	NA	NA	NA	BB 2 REGIONAL ENGG COLLEGE KURUKSHETRA HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000S0103757	Amount for matured debentures	250 20-APR-2021
TARUN		GUPTA	NA	NA	NA	CHUDHRY ELECTRONICS KOEL TOURIST COMPLEX MARKET SHOP NO 5 KAITHAL	INDIA	Haryana	Kurukshetra	121104 000000000000T0101811	Amount for matured debentures	250 20-APR-2021
VINEET		CHOUHDRY	NA	NA	NA	CO CHOUHDRY CLINIC KAITHAL	INDIA	Haryana	Kurukshetra	121104 000000000000V0114552	Amount for matured debentures	250 20-APR-2021
SUMER		CHAND	NA	NA	NA	CO KHAZANCHI LAL SONS CHOTTI MANDI KAITHAL HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000S0142697	Amount for matured debentures	250 20-APR-2021
SURINDER		KAUR	NA	NA	NA	CO MANGAT CLINIC MAIN BAZAR PEHOWA KKR HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000S0149171	Amount for matured debentures	250 20-APR-2021
PUSHPA		DEVI	NA	NA	NA	E 58 UNIVERSITY CAMPUS KURUKSHETRA	INDIA	Haryana	Kurukshetra	121104 000000000000P0124880	Amount for matured debentures	750 20-APR-2021
VINOD	KUMAR	BANSAL	NA	NA	NA	H NO 446 W 5 MOHAN NAGAR KURUKSHETRA HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000V0111330	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	CHAUDHARY	NA	NA	NA	MODEL TOWN KKR RD KAITHAL	INDIA	Haryana	Kurukshetra	121104 000000000000S0144242	Amount for matured debentures	250 20-APR-2021
SH	PARSHOTAM	DASS	NA	NA	NA	MS PARSHOTAM DASS SUBHASH CHAND BARDANA DEALER RLY ROAD KAITHAL HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000S0117736	Amount for matured debentures	250 20-APR-2021

SURINDER	KUMAR	NA	NA	NA	MS PARSHOTAM DASS SUBHASH CHAND BARDANA DEALER RLY ROAD KAITHAL HARYANA	INDIA	Haryana	Kurukshetra	121104 000000000000S0149188	Amount for matured debentures	250 20-APR-2021
SUNITA	BANSAL	NA	NA	NA	SARSWATI GAS SERVICE ANAJ MANDI PEHOWA KURUKSHETRA	INDIA	Haryana	Kurukshetra	121104 000000000000S0145085	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	BHALLA	NA	NA	1902 NAI BASTI REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0129910	Amount for matured debentures	250 20-APR-2021
BURJESH	KUMAR	NA	NA	NA	271 R MODEL TOWN REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000B0119237	Amount for matured debentures	750 20-APR-2021
SARITA	KATYAL	NA	NA	NA	28 R MODEL TOWN REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0111811	Amount for matured debentures	250 20-APR-2021
SURINDER	KATYAL	NA	NA	NA	28 R MODEL TOWN REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0149157	Amount for matured debentures	250 20-APR-2021
SHYAM	RANI	BHARGAVA	NA	NA	631 KAYASTHWARA REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0132742	Amount for matured debentures	250 20-APR-2021
SATISH	PARNAMI	NA	NA	NA	6719 KRISHAN PURA REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0114395	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	NA	NA	NA	7474 BAIDWARA P O REWARI DIST REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0160407	Amount for matured debentures	250 20-APR-2021
ANIL	GUPTA	NA	NA	NA	ANAND BHAWAN COMPANY BAGH REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000A0127632	Amount for matured debentures	750 20-APR-2021
SHASHI	BANSAL	NA	NA	NA	BANSAL SARMENTAN NEAR POST OFFI NARNAUL	INDIA	Haryana	Mahendragarh	121104 000000000000S0126858	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	MISHRA	NA	NA	BARA DARWAZA RLY ROAD MONINDER GARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0109186	Amount for matured debentures	250 20-APR-2021
VUJAY	CHAUDHARY	NA	NA	NA	CO CHANDUSAY PUSTHAK BAHNDAR NAY NAYA BAZAR NARANAUL HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000V0106332	Amount for matured debentures	250 20-APR-2021
SHUSHMA	GARG	NA	NA	NA	CO GARG SIR MILL KANINA MANDIR DT MOHENGARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0132434	Amount for matured debentures	250 20-APR-2021
VIVEK	JAIN	NA	NA	NA	CO GIAN CHAND SARAFF HOUSE NO4398 CHOWK BAZAR REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000V0114616	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	CO MS ANIL CLOTH EMPORIUM NEW MARKET MAHENDERGARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0159447	Amount for matured debentures	250 20-APR-2021
SULOCHNA	GUPTA	NA	NA	NA	CO MUNALAL MAHANDU KUMAR KANINA MANDI DISTT MOHENDARGARH	INDIA	Haryana	Mahendragarh	121104 000000000000S0141910	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	DATA ELECTRICAL COMPANY GOKAL BAZAR REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0108082	Amount for matured debentures	250 20-APR-2021
SUNJAY	KUMAR	NA	NA	NA	DEEPAK CLOTH STORE MAIN MARKET MOHINDER GARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0145979	Amount for matured debentures	250 20-APR-2021
RAMA	MANGLA	NA	NA	NA	DHANPAT RAM TENIWAL MAIN MARKET MOHINDERGARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0130531	Amount for matured debentures	500 20-APR-2021
VEENA	GUPTA	NA	NA	NA	DO SH N R GUPTA HOUSE NO 7442 B MOHALLA BAIDWARA P O REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000V0104590	Amount for matured debentures	250 20-APR-2021
SUMAN	AIRON	NA	NA	NA	H NO 2428 ADJOINING KANED GATE CIRCULAR ROAD REWARI HRY	INDIA	Haryana	Mahendragarh	121104 000000000000S0142015	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	H NO 4388 CHOWK BAZAR REWARI HR	INDIA	Haryana	Mahendragarh	121104 000000000000S0148285	Amount for matured debentures	250 20-APR-2021
SUERESH	KUMAR	LAKHANI	NA	NA	H NO 6051 KASHAPUR A REWARI REWARIHARAYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0140871	Amount for matured debentures	250 20-APR-2021
TILGUN	KUMAR	KHANNA	NA	NA	HOUSE NO 282 R MODEL TOWN REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000T0104488	Amount for matured debentures	250 20-APR-2021
SONAM	JAIN	NA	NA	NA	M K JAIN 7549 VOID WARA REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0137125	Amount for matured debentures	250 20-APR-2021
JAI	PARKASH	GUPTA	NA	NA	MEDICAL HALL REWARI ROAD HARNAUL DIST M GAGH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000V0106147	Amount for matured debentures	250 20-APR-2021

SATISH	CHANDER	NA	NA	NA	MOH KARELIA BAZAR MAHENDER GARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0113987	Amount for matured debentures	250 20-APR-2021
TARAMANI		NA	NA	NA	MOHAN CHAND GUPTA PALATAN NARANUL HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000T0101490	Amount for matured debentures	250 20-APR-2021
USHA	RANI	AGARWAL	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000U0103728	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	MS ANIL CLOTH EMPORIUM MAHENDER GARH HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0156971	Amount for matured debentures	750 20-APR-2021
JAI	BHAGWAN	NA	NA	NA	MS CHIRANJI LAL DEV DUTT 2650 KATLA BAZAR REWARI REWARI HR	INDIA	Haryana	Mahendragarh	121104 000000000000J0115857	Amount for matured debentures	500 20-APR-2021
SHIV	KUMAR	NA	NA	NA	MS MATADIN AND SONS GOKUL BAZAR REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0129880	Amount for matured debentures	250 20-APR-2021
YOGESH	GOEL	NA	NA	NA	MS MOTI LAL SHYAM SUNDER SATTI BAZAR REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000Y0100949	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	NA	NA	NA	MUKUL INDUSTRIES BHARAWAS ROAD REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0138516	Amount for matured debentures	250 20-APR-2021
SURAJ	PARKASH	NA	NA	NA	MUKUL OIL MILLS JAIPUR ROAD REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0146290	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	NA	NA	NA	NARESH KUMAR SURESH KUMAR KARNAAL GATE REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0148099	Amount for matured debentures	250 20-APR-2021
VEENA	RANI	JAIN	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000V0104802	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	TANEJA	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0156340	Amount for matured debentures	1000 20-APR-2021
SUNIL	KUMAR	TANEJA	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0153056	Amount for matured debentures	500 20-APR-2021
VIJAY	SHANKER	NA	NA	NA	RUSTAGI BOOK DEPOT BARA HAZARIKA ROAD REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000V0115587	Amount for matured debentures	500 20-APR-2021
SHIV	NARAIN	GARG	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0130004	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	ARORA	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0138531	Amount for matured debentures	250 20-APR-2021
SUNITA	TANEJA	NA	NA	NA	SUNIL KUMAR TANEJA REWARI GUJRAT METAL TRADERS GOKAL GATE REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000S0153055	Amount for matured debentures	500 20-APR-2021
SATISH	KUMAR	YADAV	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0114330	Amount for matured debentures	250 20-APR-2021
SHIV	NARAIN	YADAV	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0130006	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	YADAV	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0147093	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	YADAV	NA	NA	NA	INDIA	Haryana	Mahendragarh	121104 000000000000S0114329	Amount for matured debentures	250 20-APR-2021
SHIVA	CHANDRA	SAXENA	NA	NA	NA	INDIA	Haryana	Panchkula	121104 000000000000S0050311	Amount for matured debentures	565 20-APR-2021
SATYA	PAUL	VOHRA	NA	NA	NA	INDIA	Haryana	Panchkula	121104 000000000000S0114875	Amount for matured debentures	250 20-APR-2021
UMA	SHARMA	NA	NA	NA	HOUSE NO 1238 KAMLA NAGAR NEAR RAMBAGH KALKA	INDIA	Haryana	Panchkula	121104 000000000000U0100963	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	NA	NA	NA	NO 953 FIRST FLOOR SECTOR 12 A PANCHKULA HARYANA 134113	INDIA	Haryana	Panchkula	121104 000000000000V0112350	Amount for matured debentures	250 20-APR-2021
SHARANJIT	SINGH	NA	NA	NA	OPP GOVT SENIOR SEC SCHOOL MAIN BAZAR KALKA DIST AMBALA	INDIA	Haryana	Panchkula	121104 000000000000S0125745	Amount for matured debentures	250 20-APR-2021
VED	SINGH	NA	NA	NA	BABU RAM CO SAMALKHA DISTT PANIPAT HARYANA	INDIA	Haryana	Panipat	121104 000000000000V0104357	Amount for matured debentures	250 20-APR-2021
SAT	NARAIN	NA	NA	NA	CO SAI NARAIN GARG BADRI BHAWAN NR JAI HIND FACTORY SAMALKHA HARYANA	INDIA	Haryana	Panipat	121104 000000000000S0157735	Amount for matured debentures	500 20-APR-2021

SAHIB	DASS	KHATRI	NA	NA	NA	VILLAGE SIMBLA GUJIRAN PO BHAPOLI PANIPAT HARAYANA	INDIA	Haryana	Panipat	121104	000000000000S0103190	Amount for matured debentures	250	20-APR-2021
SARLA		DEVI	NA	NA	NA	WO SH RAVI PARKASH KATH MANDI PO SAMALKMA DT SAMPAT HARYANA	INDIA	Haryana	Panipat	121104	000000000000S0154100	Amount for matured debentures	250	20-APR-2021
SAVITA		MANCHANDA	NA	NA	NA	138 R MODEL TOWN ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0115756	Amount for matured debentures	250	20-APR-2021
SAROJ		GUPTA	NA	NA	NA	17815 APPROACH ROAD PADAW MOHALLA ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0153968	Amount for matured debentures	250	20-APR-2021
TARA	CHAND	GOEL	NA	NA	NA	18803 SANT NAGER ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	00000000000T0100996	Amount for matured debentures	250	20-APR-2021
SUBHASH	CHAND	GUPTA	NA	NA	NA	220 KATH MANDY SAMPLA HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0138559	Amount for matured debentures	250	20-APR-2021
SATISH		LEEKHA	NA	NA	NA	25 A BHAGAT SINGH COLONY ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0114337	Amount for matured debentures	250	20-APR-2021
SOM	NATH	SAPRA	NA	NA	NA	266B7 DHARAM PURA BAHADUR GARH DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0136324	Amount for matured debentures	250	20-APR-2021
NISHA		GOEL	NA	NA	NA	2967 PARAS MOHALLA LAMBI GALI ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000N0117136	Amount for matured debentures	1000	20-APR-2021
SHANKAR	LAL	KANSAL	NA	NA	NA	31 748 RAM NAGAR KATH MANDI ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0123560	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	KANSAL	NA	NA	NA	31 748 RAM NAGAR KATHO MANDI ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0110491	Amount for matured debentures	250	20-APR-2021
SATISH	KR	SINGAL	NA	NA	NA	34316 OPP CHAMBER DHARMSALARY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0158898	Amount for matured debentures	250	20-APR-2021
SANTOSH		GARG	NA	NA	NA	38 B ADARSH NAGAR ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0110204	Amount for matured debentures	250	20-APR-2021
SURESH		ANEJA	NA	NA	NA	45 ARYA NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0147333	Amount for matured debentures	250	20-APR-2021
VEENEETA		CHUTANI	NA	NA	NA	45 ARYA NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000V0105098	Amount for matured debentures	250	20-APR-2021
SACHIN		KHURANA	NA	NA	NA	45 ARYA NAGAR ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0102528	Amount for matured debentures	250	20-APR-2021
UMESH		JAIN	NA	NA	NA	45 PALIKA BAZAR ROHTAK HAR	INDIA	Haryana	Rohtak	121104	00000000000U0101315	Amount for matured debentures	250	20-APR-2021
SUNITA		RANI	NA	NA	NA	7335 DHARAM PURA BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0145731	Amount for matured debentures	250	20-APR-2021
VERSHA		PRUTHI	NA	NA	NA	765 KILLA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000V0105508	Amount for matured debentures	250	20-APR-2021
SUSHMA		SACHDEVA	NA	NA	NA	768C HARI NAGAR BEHIND CHHOTU RAM PARK ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0151501	Amount for matured debentures	250	20-APR-2021
VEENA		SACHDEVA	NA	NA	NA	768C HARI NAGAR BEHIND CHHOTU RAM PARK ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000V0104811	Amount for matured debentures	250	20-APR-2021
VERAMBHU	PARKASH	PURI	NA	NA	NA	ADARSH COLONY DELHI ROAD ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000V0105480	Amount for matured debentures	250	20-APR-2021
MRIDUL		JAIN	NA	NA	NA	ARIHANT INVESTMENTS PECH KAPOOR CHAND RAILWAY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000M0133000	Amount for matured debentures	500	20-APR-2021
SUSHMA	RANI	GHAI	NA	NA	NA	B 11 18 PARA MOHALLA NEAR PATWARAKHANA ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0151488	Amount for matured debentures	250	20-APR-2021
VANDANA		BANSAL	NA	NA	NA	BANSAL BHAWAN DURGA MANDIR MARG MAL GODAM ROAD ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000V0056349	Amount for matured debentures	250	20-APR-2021
VIPIN	KUMAR	BANSAL	NA	NA	NA	BANSAL BHAWAN MAL GODAM ROAD ROHTAK	INDIA	Haryana	Rohtak	121104	00000000000V0112440	Amount for matured debentures	250	20-APR-2021
USHA		JAIN	NA	NA	NA	CO AGAR CHAND JAIN 116 JAIN STREET SARAI MOHALLA ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	00000000000U0103278	Amount for matured debentures	250	20-APR-2021
SUBHASH		MITTAL	NA	NA	NA	CO ALFA ELECTRONICS RAILWAY ROAD ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104	000000000000S0138924	Amount for matured debentures	250	20-APR-2021
SATISH	CHAND	GUPTA	NA	NA	NA	CO BARUMAL PADAMKISHORE VIJAY CLOTH MKT ROHTAK	INDIA	Haryana	Rohtak	121104	000000000000S0159672	Amount for matured debentures	250	20-APR-2021
URMIL		MITTAL	NA	NA	NA	CO DAGA CHEMICALS APPROACH ROAD RAHTAK	INDIA	Haryana	Rohtak	121104	00000000000U0101934	Amount for matured debentures	250	20-APR-2021

SAVTI			NA	NA	NA	CO GUPTA CHEMICALS APPROACH RD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0116437	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR		NA	NA	NA	CO JAI KISHAN GUPTA 2312 AGARWAL COLONY BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0144131	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR		NA	NA	NA	CO JAI KISHAN GUPTA 2312 AGARWAL COLONY BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000V0113152	Amount for matured debentures	250 20-APR-2021
SHRI	KISHAN		NA	NA	NA	CO JINDAL CLINIC MAIN BAZAR V PO SAMPLA DT ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0131555	Amount for matured debentures	250 20-APR-2021
SHRI	BHAGWAN		NA	NA	NA	CO KIRORI MAL CHANDGI RAM PURANI ANAT MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0131467	Amount for matured debentures	250 20-APR-2021
SHAM	LAL	BANSAL	NA	NA	NA	CO NET RAM HARPHOOL SINGH ANAJ MANDI ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0123123	Amount for matured debentures	250 20-APR-2021
SUBHASH	GUPTA		NA	NA	NA	CO RAM GOPAL 26419 PREM NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0138786	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR		NA	NA	NA	CO RAMESH SHARMA 5024 JAGDISH COLONY NR HARI MANDIR ROHTAK HRY	INDIA	Haryana	Rohtak	121104 000000000000S0148058	Amount for matured debentures	250 20-APR-2021
SUDESH	KHURANA		NA	NA	NA	CO SH ASHOK KHURANA H NO 4772 TEJ COLY ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0139657	Amount for matured debentures	250 20-APR-2021
VANDANA	BANSAL		NA	NA	NA	CO SHADI RAM UDMI RAM BANSAL BHAWAN DURGA MANDIR MARG ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000V0117080	Amount for matured debentures	285 20-APR-2021
SUDESH	GUPTA		NA	NA	NA	CO SHIV KUMAR GUPTA NAI BASTI GALI NO 2 BAHADUR GARH ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0139639	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	SINGAL	NA	NA	NA	CO STATE BANK OF PATIALA HASSAN GARH ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000V0113161	Amount for matured debentures	250 20-APR-2021
SUBHASH			NA	NA	NA	CO SUNIL CHEMICALS APPROACH ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0138446	Amount for matured debentures	250 20-APR-2021
SANJIV	BANSAL		NA	NA	NA	CO USHA ELECTRICALS NR ANAND GAS SERVICE CIVIL RD ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0109365	Amount for matured debentures	250 20-APR-2021
SHELLY			NA	NA	NA	DIAMOND MANSION PREMNAGAR KATH MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0128250	Amount for matured debentures	250 20-APR-2021
MAHESH	GUPTA		NA	NA	NA	DL 370 BHATTA COLONY NEAR LAXMI NARAIN MANDIR P O FATEHABAD DISTT HISAR	INDIA	Haryana	Rohtak	121104 000000000000M0135504	Amount for matured debentures	500 20-APR-2021
SUMAN	GUGLANI		NA	NA	NA	H NO 1639 WARD NO 3 PARA MOHALLA ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0142152	Amount for matured debentures	250 20-APR-2021
SWRAN	LATA		NA	NA	NA	H NO 1803 B 111 PARA MOHALLA ROHTAK ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0152573	Amount for matured debentures	250 20-APR-2021
URMLA	DEV		NA	NA	NA	H NO 191 SUBHASH NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000U0102490	Amount for matured debentures	250 20-APR-2021
SARLA	BHUTANI		NA	NA	NA	H NO 267B V PEERJI MOHALLA NR PRATAP THEATRE ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0112018	Amount for matured debentures	250 20-APR-2021
SUSHIL	GUPTA		NA	NA	NA	H NO 304 DAMDAMA MOHALLA NEAR KAN SHI GIRI MANDIR JHAJJAR ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0150009	Amount for matured debentures	250 20-APR-2021
SANJAY	SETH		NA	NA	NA	H NO 383B II BRAHMIN STREET ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0108704	Amount for matured debentures	250 20-APR-2021
SUSHMA	KHANNA		NA	NA	NA	H NO 50811 NEAR CIVIL HOSPITAL BAHADUR GARH ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0151415	Amount for matured debentures	250 20-APR-2021
SHAMARANI	BHATIA		NA	NA	NA	H NO 524 MOH GHANIPURA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0123218	Amount for matured debentures	250 20-APR-2021
SOM	NATH	BHATIA	NA	NA	NA	H NO 524 MOH GHANIPURA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0136318	Amount for matured debentures	250 20-APR-2021
SURESH	BHATIA		NA	NA	NA	H NO 568 GARHI MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0147421	Amount for matured debentures	250 20-APR-2021
SUMITRA	JUNEJA		NA	NA	NA	H NO 576,SECTOR 14, ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0143064	Amount for matured debentures	250 20-APR-2021

SAROJ		BAJAJ	NA	NA	NA	H NO 601 W NO 20 D L F COLONY ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0112416	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	BATRA	NA	NA	NA	H NO 71 W NO 14 BHAGAT SINGH COLONY ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0140642	Amount for matured debentures	250 20-APR-2021
VAS	DEV	GARG	NA	NA	NA	H NO 760 W NO 6 PRATAP MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000V0103169	Amount for matured debentures	250 20-APR-2021
SEEMA	RANI	PRUTHI	NA	NA	NA	HARISH HARDWARE STORE MAIN BAZAR BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0117043	Amount for matured debentures	250 20-APR-2021
SUNIL		KAUSHIK	NA	NA	NA	HINDUSTAN SANITARY IND LTD BAHADUR GARH ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0143989	Amount for matured debentures	250 20-APR-2021
SHIVE	KUMAR	GUPTA	NA	NA	NA	HINDUSTAN SANITARY WARE IND LTD BAHADUR GARH DEP WARE HOUSE ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0130281	Amount for matured debentures	250 20-APR-2021
SUSHMA		ARORA	NA	NA	NA	HN 6938 KEWAL GANJ ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0151292	Amount for matured debentures	250 20-APR-2021
SUNITA	RANI	GARG	NA	NA	NA	HOUSE NO 200 WARD NO 33 NAYA PARAO ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0145741	Amount for matured debentures	250 20-APR-2021
SANT		LAL	NA	NA	NA	HOUSE NO 471 WARD NO 2 GARH GALI NO 7 AGARWAL COLONY BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0109695	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	KHANNA	NA	NA	NA	HOUSE NO 508 W N 9 NEAR CIVIL HOSPITAL BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0149244	Amount for matured debentures	250 20-APR-2021
SHEELA		KHANNA	NA	NA	NA	HOUSE NO 508 W N 9 NEAR CIVIL HOSPITAL BAHDUR GARH ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0127796	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KHANNA	NA	NA	NA	HOUSE NO 508 W NO 9 NEAR CIVIL HOSPITAL BAHADUR GARH DISTT ROAHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0148325	Amount for matured debentures	250 20-APR-2021
SANTOSH		DHAWAN	NA	NA	NA	HOUSE NO 693 BARRA PANNA P O KALANAUR DT ROHTAK HRY	INDIA	Haryana	Rohtak	121104 000000000000S0110189	Amount for matured debentures	250 20-APR-2021
SUMITRA			NA	NA	NA	HOUSE NO 7 PWD COLONY GOHANA ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0158531	Amount for matured debentures	500 20-APR-2021
SUMITRA		LAMBA	NA	NA	NA	HOUSE NO 7 PWD COLONY GOLCHA ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0158986	Amount for matured debentures	520 20-APR-2021
SUMITRA		DEVI	NA	NA	NA	HOUSE NO 8 A P W D COLONY GOHANA ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0142974	Amount for matured debentures	250 20-APR-2021
SUMITRA			NA	NA	NA	HOUSE NO 8 A P W D COLONY GOHANA ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0142929	Amount for matured debentures	250 20-APR-2021
SUDHIR		HUKKU	NA	NA	NA	MALTI KUTIR KEWAL GANJ ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0140582	Amount for matured debentures	250 20-APR-2021
VIDYA	VATI	MALIK	NA	NA	NA	MEDKAL HALL RAILWAY ROAD BAHADURGARH DISTT ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000V0106031	Amount for matured debentures	250 20-APR-2021
MRS	SARSWATI	DEVI	NA	NA	NA	MS GUGAN MAL BRIJAL 13 NEW ANAJ MANDI ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0113401	Amount for matured debentures	250 20-APR-2021
SMT	KAILASH	DUA	NA	NA	NA	MS HINDUSTAN SANITRYWARE AND INDUSTIRES LTD BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0134929	Amount for matured debentures	250 20-APR-2021
S	N	MITTAL	NA	NA	NA	MS KRISHNA GARMENTS RLY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0101183	Amount for matured debentures	250 20-APR-2021
SMT		NEERAJ	NA	NA	NA	MS RATHEE SHOE EMPORIUM 10 RLY ROAD BAHADUR GARH ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000S0135071	Amount for matured debentures	250 20-APR-2021
SAGAR		BHATIA	NA	NA	NA	RAKHEE GENERAL STORE RAILWAY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0102966	Amount for matured debentures	250 20-APR-2021
SATISH		KUMAR	NA	NA	NA	RAKHEE GENERAL STORE RAILWAY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0114149	Amount for matured debentures	250 20-APR-2021
SATYA		BHATIA	NA	NA	NA	RAKHEE GENERAL STORE RAILWAY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0114676	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	RAKHEE GENERAL STORE RAILWAY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0124505	Amount for matured debentures	250 20-APR-2021

CHANDER	PERKASH	PUNHANI	NA	NA	NA	SEETAL NIWAS 7102 DHARAMPURA COLONY BAHADURGARH DT ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000C0050189	Amount for matured debentures	400 20-APR-2021
SAVITRI		KUCHHAL	NA	NA	NA	SH SATYA PARKAS KUCHHAL SHIV MARKET JHAJJAR	INDIA	Haryana	Rohtak	121104 000000000000S0116318	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	AGGARWAL	NA	NA	NA	SO SRI NIVASH AGARWAL H NO 13999 GALI SUNARIYAN BABRA STREET ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0114191	Amount for matured debentures	250 20-APR-2021
SUBHASH		CHAND	NA	NA	NA	SUNDER BHAWAN PECH PARAS RAM OLD ANAS MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000S0138507	Amount for matured debentures	250 20-APR-2021
UMA		GOEL	NA	NA	NA	WO RAKESH KUMAR GOEL GHER PANDIT RAM PHOOL SINGH RLY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000U0104953	Amount for matured debentures	250 20-APR-2021
SUREKHA		JAIN	NA	NA	NA	WO SH R P JAIN H NO 6 GALI NO 1 MODEL TOWN BAHADURGARH H	INDIA	Haryana	Rohtak	121104 000000000000S0146542	Amount for matured debentures	250 20-APR-2021
SUSHILA		RANI	NA	NA	NA	A 44 NEW MANDI SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000S0151018	Amount for matured debentures	250 20-APR-2021
USHA		BANSAL	NA	NA	NA	BANSAL NIWAS SANDSALA STREET NOHARIA BAZAR SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000U0102872	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	BANSAL	NA	NA	NA	BANSAL THEATER HISCAR ROAD SIRSA	INDIA	Haryana	Sirsa	121104 000000000000S0124564	Amount for matured debentures	250 20-APR-2021
VED		CHAWLA	NA	NA	NA	CHAWLA BHAWAN MANDI ADAMPUR DIST HISAR HRY	INDIA	Haryana	Sirsa	121104 000000000000V0104209	Amount for matured debentures	500 20-APR-2021
USHA		GUPTA	NA	NA	NA	CO DR B L GUPTA SMO CHC 1 RANIA DIST SIRSA	INDIA	Haryana	Sirsa	121104 000000000000U0103206	Amount for matured debentures	250 20-APR-2021
SMT	MADHU	BAJAJ	NA	NA	NA	CO MRS GANESH HARNA NEW CIVIL HOSPL SCHOOL NURSING SIRSA	INDIA	Haryana	Sirsa	121104 000000000000S0134989	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	BAJAJ	NA	NA	NA	CO MRS GANESH HARNA NEW CIVIL HOSPL SCHOOL NURSING SIRSA	INDIA	Haryana	Sirsa	121104 000000000000S0149224	Amount for matured debentures	250 20-APR-2021
TEK	CHAND	GUPTA	NA	NA	NA	CO MS JUNA RAM SONS COMMISSON AGENTS OLD ANAJ MANDI TOHANA DISTT FATEHABAD HARYANA	INDIA	Haryana	Sirsa	121104 000000000000T0102439	Amount for matured debentures	250 20-APR-2021
YOG	BALA	SUKHANI	NA	NA	NA	CO SAGARMAL SUKHANI KANDA WALI GALI NOHARIA BAZAR SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000Y0100702	Amount for matured debentures	250 20-APR-2021
SUMAN		RANI	NA	NA	NA	CO SITA RAM KUNDAN LAL 10 ANAJ MANDI ELLENABAD DISTT SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000S0142419	Amount for matured debentures	250 20-APR-2021
VEENA		SINGAL	NA	NA	NA	SINGLA HOSPITAL BEGU ROAD SIRSA	INDIA	Haryana	Sirsa	121104 000000000000V0115252	Amount for matured debentures	250 20-APR-2021
SAROJ		CHOUDHARY	NA	NA	NA	1112 SEC 14 SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0112505	Amount for matured debentures	250 20-APR-2021
SIMMI		SHEKHAR	NA	NA	NA	132 R 1ST FLOOR MODEL TOWN SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0133555	Amount for matured debentures	250 20-APR-2021
SMT	RAJESH	KUMARISHARMA	NA	NA	NA	14379 HEM NAGAR SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0135127	Amount for matured debentures	250 20-APR-2021
SHAVETA		CHOPRA	NA	NA	NA	159 SECTOR 14 SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0123427	Amount for matured debentures	250 20-APR-2021
VEENA		RANI	NA	NA	NA	1837 OPP UPPAL COLONY GOHANA SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000V0104789	Amount for matured debentures	250 20-APR-2021
TEJPAL		SINGH	NA	NA	NA	2 A SUJAN SINGH PARK SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000T0102398	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	VASHISTA	NA	NA	NA	21026 VISHAL NAGAR SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0159985	Amount for matured debentures	250 20-APR-2021
SONU		GUPTA	NA	NA	NA	235 MODEL TOWN SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0137414	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	294 KRISHAN PURA SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0150072	Amount for matured debentures	250 20-APR-2021
V	B	GARG	NA	NA	NA	4357 BEHIND GUR MANDI SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000V0117161	Amount for matured debentures	250 20-APR-2021

SMT	SURESH	PUNANI	NA	NA	NA	480 INDRA COLONY SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0148711	Amount for matured debentures	250 20-APR-2021
SANTOSH		JAIN	NA	NA	NA	54 JEEWAN NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0110301	Amount for matured debentures	250 20-APR-2021
SMTI	USHA	ARORA	NA	NA	NA	54 JEEWAN NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0135425	Amount for matured debentures	250 20-APR-2021
SUMITRA		DEVI	NA	NA	NA	54 JEEWAN NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0142981	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	JAIN	NA	NA	NA	54 JEEWAN NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000V0112448	Amount for matured debentures	250 20-APR-2021
SARDHA		RAM	NA	NA	NA	549 SECTOR 14 SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0111517	Amount for matured debentures	250 20-APR-2021
UMA		BANSAL	NA	NA	NA	549 SECTOR 14 SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000U0100674	Amount for matured debentures	250 20-APR-2021
SHASHI		GUPTA	NA	NA	NA	61 HOUSING BOARD COLONY SONIPAT HR	INDIA	Haryana	Sonepat	121104 000000000000S0158028	Amount for matured debentures	500 20-APR-2021
VERSHA		DEVI	NA	NA	NA	6448 MAHABIR COLONY SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000V0105504	Amount for matured debentures	250 20-APR-2021
SUMAN		LATA	NA	NA	NA	767,SEC 14 SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0142302	Amount for matured debentures	250 20-APR-2021
SONIA		SANDOOJA	NA	NA	NA	8170 NEW MAHAVIR COLONY SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0137335	Amount for matured debentures	250 20-APR-2021
SHALINI			NA	NA	NA	ASHOK NAGAR H NO 918 COMMITTEE PLOTS SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0122977	Amount for matured debentures	250 20-APR-2021
SUBHASH		PRUTHI	NA	NA	NA	ASHOKA COTTAGE RAILWAY COLONY GOHANA DISTT SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0138959	Amount for matured debentures	250 20-APR-2021
VED		PARKASH	NA	NA	NA	BOOK HOUSE INCHG KAMLA NEHRU SCHOOL FO SPORTS RAI SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000V0104244	Amount for matured debentures	250 20-APR-2021
SAVITA		GUPTA	NA	NA	NA	CITY HOSPITAL GOLANA ROAD SONIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0115663	Amount for matured debentures	250 20-APR-2021
SHAM	BHU	DAYAL	NA	NA	NA	CO A DARSH BAL VIDHALYA MAIN XZA R KHARKHODA DISTT SONIPAT HRY	INDIA	Haryana	Sonepat	121104 000000000000S0123103	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	CO ANOOP SINGH HUKAM CHAND GANJ BAZAR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0108068	Amount for matured debentures	250 20-APR-2021
SUDESH		RANI	NA	NA	NA	CO SH KAPOOR CHAND ASHOK KUMAR H NO 4100 KATH MANDI SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0139710	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GOYAL	NA	NA	NA	CO SHREE HANUMAN TRADING O ANAJ MANDI GOHANA DIST SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0114184	Amount for matured debentures	250 20-APR-2021
SHANKUNTLA	DEVI	VERMA	NA	NA	NA	H NO 1041 WARD NO 2 NEAR BARA JAIN MANDIR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0123846	Amount for matured debentures	250 20-APR-2021
VISHAN	DASS	DAWARA	NA	NA	NA	H NO 11 EIGHT MORLA RAM NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000V0113850	Amount for matured debentures	250 20-APR-2021
SHOBHA		JAIN	NA	NA	NA	H NO 1242 JAIN GALI GANAUR MANDI DISTT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0130573	Amount for matured debentures	250 20-APR-2021
SAARITA		JINDAL	NA	NA	NA	H NO 1915 AGGAR SAIN NAGAR PO GANAUR MANDI DISTT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0102267	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	NA	H NO 52121 STREET NO 2 NARINDER NAGAR SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0148431	Amount for matured debentures	250 20-APR-2021
SANJIV		KUMAR	NA	NA	NA	HOUSE NO 1 MOHALLA KALAN SANIPAT	INDIA	Haryana	Sonepat	121104 000000000000S0109406	Amount for matured debentures	250 20-APR-2021
SUBHASH		KOCHHAR	NA	NA	NA	HOUSE NO 124 MAHALLA KOTI,SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0138846	Amount for matured debentures	250 20-APR-2021
SAROJ		JAIN	NA	NA	NA	JAIN CEMENT STORE GANAUR MANDI DIST SONEPAT HRY	INDIA	Haryana	Sonepat	121104 000000000000S0112750	Amount for matured debentures	250 20-APR-2021
VINEET		JAIN	NA	NA	NA	KOTI NO 770 SEC 14 SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000V0110534	Amount for matured debentures	250 20-APR-2021
SARIKA		JAIN	NA	NA	NA	OM PARKASH VED PARKASH GANAUR MANDI DISTT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0111577	Amount for matured debentures	250 20-APR-2021

SHRIPARKASH			NA	NA	NA	PARKASH MEDIEN TRADERS OLD ROHTAK ROAD SHINPAT	INDIA	Haryana	Sonepat	121104 000000000000S0132017	Amount for matured debentures	250 20-APR-2021
SHAM	SUNDER	ARORA	NA	NA	NA	SHAM SUNDER ARORA SO BASANT KUMAR ARORA NAGLA MEGHA KARNAL HRY	INDIA	Haryana	sonepat	121104 000000000000S0123156	Amount for matured debentures	250 20-APR-2021
SUDESH	RANI	MEHTA	NA	NA	NA	SWARANKAR KUMHARAN GATE SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000S0139715	Amount for matured debentures	250 20-APR-2021
NEELANJANA		JAIN	NA	NA	NA	WO MR SATENDER KUMAR JAIN GANJ BAZAR SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000N0117287	Amount for matured debentures	750 20-APR-2021
SUDHA		JAIN	NA	NA	NA	WO R K JAIN, 1346 NANDWANI NAGAR, DIST SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104 000000000000S0139970	Amount for matured debentures	250 20-APR-2021
SEEMA		CHAUDHARY	NA	NA	NA	1404 SECTOR 17 HUDA JAGADHRI YAMUNANAGAR	INDIA	Haryana	Yamuna Nagar	121104 000000000000S0157193	Amount for matured debentures	250 20-APR-2021
SANT	KUMAR	GUPTA	NA	NA	NA	94917 HUDA ESTATE JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104 000000000000S0057016	Amount for matured debentures	1435 20-APR-2021
MR	VINOD	KUMARGOEL	NA	NA	NA	CO RAMESH METAL WORKS RAILWAY ROAD JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104 000000000000V0111376	Amount for matured debentures	250 20-APR-2021
SHASHI		GUPTA	NA	NA	NA	CO RAMESHWAR DASS RIKHIRAM JAGADHRI HARYANA	INDIA	Haryana	Yamuna Nagar	121104 000000000000S0126957	Amount for matured debentures	250 20-APR-2021
SURENDER		MIGLANI	NA	NA	NA	QR NO 131 F RAILWAY COLONY JAGADHRI WORK SHOP HARYANA	INDIA	Haryana	Yamuna Nagar	121104 000000000000S0146740	Amount for matured debentures	250 20-APR-2021
SAROJ		MITTAL	NA	NA	NA	SCHOOL RD JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104 000000000000S0112908	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	MITTAL	NA	NA	NA	SCHOOL RD JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104 000000000000V0111524	Amount for matured debentures	250 20-APR-2021
VEENU		KUMARI	NA	NA	NA	TGT SCIENCE TEACHER GOVT GIRLS HIGH SCHOOL HAMIRPUR H P	INDIA	Himachal Pradesh	Hamirpur	177001 000000000000V0104934	Amount for matured debentures	250 20-APR-2021
SATINDER	PAL	SINGHSETHI	NA	NA	NA	CO DR G S SETHI PROF HEAD DEPT PLANT BREEDING HPKV PALAMPUR DIST KANGRA HP	INDIA	Himachal Pradesh	Kangra	177301 000000000000S0113850	Amount for matured debentures	250 20-APR-2021
YOGINDER	KUMAR	SOOD	NA	NA	NA	V PO HATWAS VIA NAGROTA KANGRA H P	INDIA	Himachal Pradesh	Kangra	177301 000000000000Y0101419	Amount for matured debentures	250 20-APR-2021
SWARAN	KANTA	KATHURIA	NA	NA	NA	H NO S VI 2 B S L COLONY SUNDER NAGAR TOWN SHIP HP	INDIA	Himachal Pradesh	Mandi	177301 000000000000S0152042	Amount for matured debentures	250 20-APR-2021
USHA		GOEL	NA	NA	NA	WO S N GOEL P N B BO DHANED DIST HAMIRPUR	INDIA	Himachal Pradesh	Mandi	177301 000000000000U0103133	Amount for matured debentures	250 20-APR-2021
USHA		SHARMA	NA	NA	NA	CO ER R K SHARMA Q 1 HOUSING BOARD COLONY KELSTON SHIMLA	INDIA	Himachal Pradesh	Shimla	177301 000000000000U0103869	Amount for matured debentures	250 20-APR-2021
SHIFALI		LATAWA	NA	NA	NA	LATAWA HOUSE NEAR NIGAM VIHAR SHIMLA, H P	INDIA	Himachal Pradesh	Shimla	177301 000000000000S0128694	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SUD	NA	NA	NA	PERRERY COTTAGE LOWER KAITHU SHIMLA	INDIA	Himachal Pradesh	Shimla	177301 000000000000S0114305	Amount for matured debentures	250 20-APR-2021
SUNIL	DUTT	SANADHYA	NA	NA	NA	PLEASANT COTTAGE SANZAULI SHIMLA H P	INDIA	Himachal Pradesh	Shimla	177301 000000000000S0143801	Amount for matured debentures	250 20-APR-2021
SAVITA		KALRA	NA	NA	NA	SIALKOT HW FURNITURE HOUSE 80 LOWER BAZAR SHIMLA H P	INDIA	Himachal Pradesh	Shimla	177301 000000000000S0115717	Amount for matured debentures	250 20-APR-2021
SAROJ		KUMARI	NA	NA	NA	BANARSI DASS BLDG THE MALL SOLAN	INDIA	Himachal Pradesh	Solan	177301 000000000000S0157395	Amount for matured debentures	500 20-APR-2021
SHARDA	G	MAHESHWARI	NA	NA	NA	CO HIMACHAL TEREPENE PRODUCTS P LTD , KALA AMB, DISTT SIRMOUR NAHAN , HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	Solan	177301 000000000000S0125923	Amount for matured debentures	250 20-APR-2021
SANJEEV		KAPILA	NA	NA	NA	KAPOOR LODGE SOLON H P	INDIA	Himachal Pradesh	Solan	177301 000000000000S0109090	Amount for matured debentures	250 20-APR-2021
SAMBHU	NATH	GHOSH	NA	NA	NA	SR MANAGER F A N J P C JHAKRI DT SHIMLA H P	INDIA	Himachal Pradesh	Solan	177301 000000000000S0104170	Amount for matured debentures	250 20-APR-2021
SUNITA		SINGLA	NA	NA	NA	WO DR S K SINGLA DEPT OF BASIC SCIENCE UHF NAUNI SOLAN	INDIA	Himachal Pradesh	Solan	177301 000000000000S0145857	Amount for matured debentures	250 20-APR-2021
SATINDER		GILL	NA	NA	NA	1365 MASITWALI GALI UNA HIMACHAL	INDIA	Himachal Pradesh	Una	177301 000000000000S0113823	Amount for matured debentures	250 20-APR-2021

RAVINDER	NATH	KOHLI	NA	NA	NA	127 MAST GARH JAMMU TAWAI	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000R0053053	Amount for matured debentures	845	20-APR-2021
SHRESHTHA		SHARMA	NA	NA	NA	335 336 BAKSHI NAGAR JAMMU TAWI J K STATE	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000S0131373	Amount for matured debentures	250	20-APR-2021
TRIPTA		GUPTA	NA	NA	NA	349 SHAKTI NAGAR JAMMU	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000T0103693	Amount for matured debentures	250	20-APR-2021
SARITA		GUPTA	NA	NA	NA	37 F KALEETH NAGAR OPP HARI MARKET JAMMU	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000S0111748	Amount for matured debentures	250	20-APR-2021
SUBASH	CHANDER	GUPTA	NA	NA	NA	70 GURAH BAKSHI NAGAR JAMMU	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000S0138188	Amount for matured debentures	250	20-APR-2021
SHAKTI		DEV	NA	NA	NA	H NO 100 UPPER LUXMI NAGAR SARWAL JAMMU	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000S0122419	Amount for matured debentures	250	20-APR-2021
VIDAYA	PARKASH	SURI	NA	NA	NA	QR NO E 24 LAB COLONY CANAL ROAD JAMMU TAWI	INDIA	Jammu and Kashmir	JAMMU	180001	000000000000V0105721	Amount for matured debentures	250	20-APR-2021
SACHIN		GUPTA	NA	NA	NA	60 B, AD BLOCK GREEN BELT PARK GANDHI NAGAR JAMMU, J K	INDIA	Jammu and Kashmir	Jammu	180004	000000000000S0102501	Amount for matured debentures	250	20-APR-2021
SAVITA		SHARMA	NA	NA	NA	H NO 439 A GANDHI NAGAR TAWI J K	INDIA	Jammu and Kashmir	Jammu	180004	000000000000S0115885	Amount for matured debentures	250	20-APR-2021
SAVITA		KHAJURIA	NA	NA	NA	35 KARAN NAGAR JAMMU TAWI J K STATE	INDIA	Jammu and Kashmir	Jammu	180005	000000000000S0115730	Amount for matured debentures	250	20-APR-2021
SUMAN		BHALLA	NA	NA	NA	CO SH BANSI LAL BHALLA MASJID BAZAR POONCH J K	INDIA	Jammu and Kashmir	Poonch	185101	000000000000S0142055	Amount for matured debentures	250	20-APR-2021
SHARDABEN	G	GANDHI	NA	NA	NA	KOLAKHADI GHADIALI NEAR KANUBHAI DRESSWALA BARODA	INDIA	Jammu and Kashmir	Srinagar	190001	000000000000S0126226	Amount for matured debentures	250	20-APR-2021
CHANCHAL		GUPTA	NA	NA	NA	HOUSE NO 90 WARD NO 10 LAMBI GALI UDHAMPUR J K	INDIA	Jammu and Kashmir	Udhampur	182101	000000000000C0108982	Amount for matured debentures	500	20-APR-2021
USHA		DEVI	NA	NA	NA	HIMALAYA ENTERPRISES CHOPRA BAZAR PO GARHI UDHAMPUR J K	INDIA	Jammu and Kashmir	Udhampur	182121	000000000000U0103018	Amount for matured debentures	250	20-APR-2021
VIRENDRA	KUMAR	GUPTA	NA	NA	NA	10 CO OP COLONY BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000V0113270	Amount for matured debentures	250	20-APR-2021
SUMAN		RAI	NA	NA	NA	162, CO OPERATIVE COLONY BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	834001	000000000000S0142410	Amount for matured debentures	250	20-APR-2021
UPENDRA	NATH	SAHAY	NA	NA	NA	300 CO OPERATIVE COLONY BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	834001	000000000000U0101740	Amount for matured debentures	250	20-APR-2021
VEENA		KATYAL	NA	NA	NA	354 COOP ERATIVE COLONY B S CITY	INDIA	Jharkhand	Bokaro	834001	000000000000V0104654	Amount for matured debentures	250	20-APR-2021
TEJ	PAL	AGRAWAL	NA	NA	NA	AGENCY CENTRE MAIN ROAD PO CHAS DT BOKARO	INDIA	Jharkhand	Bokaro	834001	000000000000T0102098	Amount for matured debentures	250	20-APR-2021
SHEELA		PADMANABHAN	NA	NA	NA	CO M PADMANABHAN POST BAG NO 9 MECON INDIA LTD BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	834001	000000000000S0102161	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	MALANI	NA	NA	NA	INTERNATIONAL TRADING CO BYPASS RD PO CHAS DT BOKARO BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000S0144388	Amount for matured debentures	250	20-APR-2021
SANJAY		SINGH	NA	NA	NA	JAGDAMBA FLOUR MILL NEAR BUS STAND PO CHAS DIST BOKARO BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000S0108807	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	PERIWAL	NA	NA	NA	MAHESHWARI TEA CO MAIN ROAD CHAS BOKARO	INDIA	Jharkhand	Bokaro	834001	000000000000S0148383	Amount for matured debentures	250	20-APR-2021
UMASHANKAR		PERIWAL	NA	NA	NA	MAHESHWARI TEA CO MAIN ROAD P O CHAS DIST BOKARO	INDIA	Jharkhand	Bokaro	834001	000000000000U0104567	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	PERIWAL	NA	NA	NA	MAHESHWARI TEA CO MAIN ROAD PO CHAS DIST BOKARO BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000S0154116	Amount for matured debentures	250	20-APR-2021
SUBODH	KUMAR	KEJRIWAL	NA	NA	NA	MAIN ROAD CHAS BOKARO	INDIA	Jharkhand	Bokaro	834001	000000000000S0139180	Amount for matured debentures	250	20-APR-2021
VEENA	KUMARI	SEHGAL	NA	NA	NA	Q NO 100 SECTOR 1C BOKARO STEEL CITY DIST BOKARO BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000V0104693	Amount for matured debentures	250	20-APR-2021
SUSHMA		KUMAR	NA	NA	NA	QR NO 77 SECTOR 1C BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000S0157389	Amount for matured debentures	250	20-APR-2021
PHOOL	CHANDRA	DUBE	NA	NA	NA	QUARTER NO J C 349,BOKARO STEEL CITY 1 DISTT DHANBAD BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000P0050192	Amount for matured debentures	475	20-APR-2021
SHOBHA		KUMAR	NA	NA	NA	SECTOR 1C QUARTER NO 497 BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Bokaro	834001	000000000000S0130603	Amount for matured debentures	250	20-APR-2021

SHIV	PRASAD	BHAGAT	NA	NA	NA	STATE BANK OF INDIA,ADM BLDG BRANCH BOKARI STEEL CITY,DIST BOKARO BIHAR	INDIA	Jharkhand	Bokaro	834001 000000000000S0130041	Amount for matured debentures	250 20-APR-2021
SHIV	PRAKASH	BAGARIA	NA	NA	NA	MS PRAKASH MICA EXPORTS PO PACHAMBA DIST GIRIDIH BIHAR	INDIA	Jharkhand	Chatra	834001 000000000000S0130022	Amount for matured debentures	250 20-APR-2021
USHA		KIRAN	NA	NA	NA	CO V S PRASAD ANANDI SADAN PANNALAL GHOSH ROAD BOMPASS TOWN DEOGHAR	INDIA	Jharkhand	Deoghar	834001 000000000000U0103378	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	DALMIA	NA	NA	NA	DALMIA HOUSE JASIDIH BIHAR	INDIA	Jharkhand	Deoghar	834001 000000000000S0055837	Amount for matured debentures	375 20-APR-2021
SAWAI	RAM	MAHESWARI	NA	NA	NA	MAHESWARI OIL MILL DUMKA ROAD DEOGHAR	INDIA	Jharkhand	Deoghar	834001 000000000000S0116446	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	AGARWAL	NA	NA	NA	SHREE AGARWAL STORE C P DRDLIA ROAD B DEODHAR	INDIA	Jharkhand	Deoghar	834001 000000000000S0147587	Amount for matured debentures	250 20-APR-2021
SUNIL		DEORISHI	NA	NA	NA	SO DR RAM LAKHAN PRASAD SINGH RADHA NIWAS BAMPAS TOWN B DEOGHAR BIHAR	INDIA	Jharkhand	Deoghar	834001 000000000000S0158309	Amount for matured debentures	250 20-APR-2021
SAROJ		DVIWEDI	NA	NA	NA	1046 SECTOR IV D BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0152754	Amount for matured debentures	250 20-APR-2021
VISHNUKANT		MISHRA	NA	NA	NA	361III A BOKARO STEEL CITY BOKARO BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000V0114134	Amount for matured debentures	250 20-APR-2021
SUNITA		VERMA	NA	NA	NA	7265 SECTOR 4F BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0145919	Amount for matured debentures	250 20-APR-2021
SUNANDA		BANTWAL	NA	NA	NA	A4 OM GURU PRADNYA HSG SOCIETY	INDIA	Jharkhand	Dhanbad	834001 000000000000S0143206	Amount for matured debentures	250 20-APR-2021
SURENDRA	SINGH	SALUJA	NA	NA	NA	B 5 CITY CENTRE SECTOR IV B S CITY BOKARO BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0147207	Amount for matured debentures	250 20-APR-2021
SURENDRA	SINGH	SALUJA	NA	NA	NA	B 5 CITY CENTRE SECTOR IV B S CITY BOKARO BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0147208	Amount for matured debentures	250 20-APR-2021
VINAY		JAIN	NA	NA	NA	BCCL AREA 3 BILBERA PO SONARDIH DIST DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000V0110198	Amount for matured debentures	250 20-APR-2021
SANGITA		PRASAD	NA	NA	NA	C11184 KARMIK NAGAR ISM DHANBAD BIHAR	INDIA	Jharkhand	DHANBAD	834001 000000000000S0106925	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	AGARWAL	NA	NA	NA	CO AGARWAL TEA CO ASHOK RD PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0138864	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	CO AGARWAL TEA CO ASHOK RD PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0144163	Amount for matured debentures	250 20-APR-2021
ANAND	KUMAR	AGARWALLA	NA	NA	NA	CO ANAND KUMAR AGARWALLA THANA MORE P O JHARIA DIST DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000A0128808	Amount for matured debentures	1250 20-APR-2021
USHA		SINGH	NA	NA	NA	CO BIRENDRA ROY NEAR NANDALAL HIGH SCHOOL PO CHIRKUNDA DIST DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000U0103903	Amount for matured debentures	250 20-APR-2021
VIBHA	AGARWAL	MINORUGASHO KAGARWAL DEVI	NA	NA	NA	CO CORAL ENTERPRISES HETLI BANDH P O JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000V0116377	Amount for matured debentures	250 20-APR-2021
SUNITA		DEVI	NA	NA	NA	CO D C CHOUDHARY BHULI ROAD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000S0145185	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWALLA	NA	NA	NA	CO DEEPAK BHANDAR LAL BAZAR P O JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0159173	Amount for matured debentures	250 20-APR-2021
USHA		PALIWAL	NA	NA	NA	CO DR AY K PALIWAL TATA CENTRAL HOSPITAL PO BHAGA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000U0103597	Amount for matured debentures	250 20-APR-2021
VEENA		THAKUR	NA	NA	NA	CO DR S S THAKUR TATA CENTAL HOSPITAL PO BHASA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000V0104863	Amount for matured debentures	250 20-APR-2021
SUBHADRA	KUMARI	BHAGAT	NA	NA	NA	CO G K BHAGAT SR EE RI 2 CMPEIL KOYLA NAGAR DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0138320	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	CO GOVIND BHANDAR SONA PATTI PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000U0102033	Amount for matured debentures	250 20-APR-2021
SHANTI	KUMAR	GAGRANI	NA	NA	NA	CO H D AJMERA CO PO PATHERDIH DT DHANBAD BIHAR	INDIA	Jharkhand	DHANBAD	834001 000000000000S0124717	Amount for matured debentures	250 20-APR-2021
SHARDA		OJHA	NA	NA	NA	CO H N OJHA P N B SECTOR 4 BOKARO STEEL CITY DT BOKARO BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0126061	Amount for matured debentures	250 20-APR-2021

SUBHASH	KUMAR	AGARWAL	NA	NA	NA	CO HIND ELECTRIC WORKS AT KATRAS MORE P O JHARIA DIST DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0160050	Amount for matured debentures	500 20-APR-2021
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	CO K B TRADERS RATANJI ROAD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000V0106774	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUTGUTIA	NA	NA	NA	CO KALYAN KR GUTGUTIA PO BOX NO 5 BHULI RD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000S0110277	Amount for matured debentures	250 20-APR-2021
SYED	FARHAT	JAMILHASHMI	NA	NA	NA	CO M SUBHANI QR NO III25 AT PO JAGJIWAN NAGAR DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0152624	Amount for matured debentures	750 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	CO MAHABIR STORES DARI MOHALLA DHANBAD BIHAR	INDIA	Jharkhand	DHANBAD	834001 000000000000S0122530	Amount for matured debentures	250 20-APR-2021
SANEH		LATA	NA	NA	NA	CO S R AGARWALLA CO THANA MORE JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0160636	Amount for matured debentures	1250 20-APR-2021
SHAMBHU	NATH	JAISWAL	NA	NA	NA	CO SARASWATI SALES CORPORATION SHASHTRI NAGAR DHANBAD DT DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000S0123254	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	NA	CO SHIV BHANDAR MAIN ROAD P O KATRASGARH DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0158433	Amount for matured debentures	500 20-APR-2021
SUDHA		SINGH	NA	NA	NA	CO SRI K N SINGH D 11 SECTOR III BCCL TOWNSHIP KOYLA NAGAR DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0139752	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	CO SRI MOHAN LAL GUPTA PO BHOJUDIHT DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0108060	Amount for matured debentures	250 20-APR-2021
SANGEETA		DEVI	NA	NA	NA	CO TANDEL BABU KATRASGARH DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0105914	Amount for matured debentures	250 20-APR-2021
SEEMA		SINHA	NA	NA	NA	D A V PUBLIC SC ALKUSA PO KUSUNDA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0117110	Amount for matured debentures	250 20-APR-2021
SWARAJ	MITTER	KOCHHAR	NA	NA	NA	GOVINDPUR AREA BCCL PO SONARDIH DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0152005	Amount for matured debentures	250 20-APR-2021
SUNITA		DEVI	NA	NA	NA	HIND ELECTRIC WORKS KATRAS MORE PO JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0145182	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GOEL	NA	NA	NA	KARKEND BAZAR KUSUNDA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0144268	Amount for matured debentures	250 20-APR-2021
SURESH		SINGH	NA	NA	NA	NEAR HANUMAN MANDIR GANDHI ROAD DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0500054	Amount for matured debentures	250 20-APR-2021
SAMIR	KUMAR	RAKSHIT	NA	NA	NA	PO CHIRKUNDA DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0104398	Amount for matured debentures	250 20-APR-2021
SARLA		AGARWAL	NA	NA	NA	PRAYAG KUNJ VASANT VIHAR BEHIND JAIN MILAN JORAPHATAK RD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000S0111989	Amount for matured debentures	250 20-APR-2021
SAVITA		AGARWAL	NA	NA	NA	PRAYAG KUNJ VASANT VIHAR BEHIND JAIN MILAN JORAPHATAK RD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000S0115519	Amount for matured debentures	250 20-APR-2021
SUSHEN	KANT	CHAKRABARTTY	NA	NA	NA	Q NO RN 254 PO SINDRI DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0149922	Amount for matured debentures	250 20-APR-2021
SHARDA	RANJAN	PRASAD	NA	NA	NA	QR NO 2202 SECTOR 4A STREET 5 BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0126103	Amount for matured debentures	250 20-APR-2021
VINITA		GUPTA	NA	NA	NA	QR NO FG ROHRABANDH P O SINDRI DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000V0110763	Amount for matured debentures	250 20-APR-2021
SAROJ		PRASAD	NA	NA	NA	QR NO FD 5 P O SINDRI DIST DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0112298	Amount for matured debentures	250 20-APR-2021
VIJAY	K	SINGH	NA	NA	NA	QRNO B 134 SECTOR 2 BCCL TOWNSHIP PO KOYLANAGAR DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000V0106576	Amount for matured debentures	250 20-APR-2021
SMT	URMILA	KUMARI	NA	NA	NA	QTRS NO MF 42A RANCHI COLONY PO MAITHON DAM DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0135317	Amount for matured debentures	250 20-APR-2021
SUMAN		SINHA	NA	NA	NA	QUARTER NO FOUR B 1027 BOKARO STEEL CITY	INDIA	Jharkhand	Dhanbad	834001 000000000000S0142486	Amount for matured debentures	250 20-APR-2021
SUSHMITA		KUMARI	NA	NA	NA	QUARTER NO FOUR B 1027 BOKARO STEEL CITY 4	INDIA	Jharkhand	Dhanbad	834001 000000000000S0151570	Amount for matured debentures	250 20-APR-2021
SURAJ	PRAKASH	GOSWAMI	NA	NA	NA	RAJBARI ROAD P O JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0146304	Amount for matured debentures	250 20-APR-2021

SURYA	NARAYAN	YADAV	NA	NA	NA	RAM NAGAR COLONY JORA PHATAK PO DHANSAR DIST DHANBAD JHARKHAND 828106	INDIA	Jharkhand	Dhanbad	834001 000000000000S0149504	Amount for matured debentures	250 20-APR-2021
VEENA		SHARMA	NA	NA	NA	RK 1 149 PO SINDRI DT DHANBAD ST BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000V0104839	Amount for matured debentures	250 20-APR-2021
VIDYA		SAHA	NA	NA	NA	SECTOR 4F QR 6015 PO BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000V0106010	Amount for matured debentures	250 20-APR-2021
SHOBHAWATI		CHOUDHARY	NA	NA	NA	SECTOR 8D QR NO 1080 STREET NO 46 BOKARO STEEL CITY BOKARO	INDIA	Jharkhand	Dhanbad	834001 000000000000S0130902	Amount for matured debentures	250 20-APR-2021
SUMANTA		CHHATTOPDHYAY	NA	NA	NA	SINDRI CEMENT WORKS PO A C C COLONY DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000S0142580	Amount for matured debentures	250 20-APR-2021
YOGENDRA	KUMAR	PALIWAL	NA	NA	NA	TATA CENTRAL HOSPITAL PO BHAGA DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000Y0100755	Amount for matured debentures	250 20-APR-2021
ANAND	KUMAR	AGARWALLA	NA	NA	NA	THANA MORE JHARIA DIST DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000A0059598	Amount for matured debentures	1000 20-APR-2021
SHAILENDRA	PRASAD	YADAV	NA	NA	NA	TISCO GEOLOGICAL SERVICES PO JAMADOBBA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000S0121762	Amount for matured debentures	250 20-APR-2021
YOGENDRA		SINGH	NA	NA	NA	YOGENDRA SINGH CO KOIREE BANDH PO JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000Y0100802	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	BAJAJ	NA	NA	NA	CO G D BAAJAJ N S ROAD DUMKA	INDIA	Jharkhand	Dumka	834001 000000000000S0150659	Amount for matured debentures	250 20-APR-2021
TIRTHRAJ		HIMATSingka	NA	NA	NA	DUMKA BIHAR	INDIA	Jharkhand	Dumka	834001 000000000000T0103382	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	PATWARI	NA	NA	NA	GILANPARA AT PO DIST DUMKA STATE BIHAR	INDIA	Jharkhand	Dumka	834001 000000000000S0144426	Amount for matured debentures	250 20-APR-2021
SIBVPAUL			NA	NA	NA	MS DUMKA AUTOMOBILES MAIN ROAD DUMKA	INDIA	Jharkhand	Dumka	834001 000000000000S0133225	Amount for matured debentures	250 20-APR-2021
PRAVEEN	KUMAR	JAIN	NA	NA	NA	CO PADAM CHAND JAIN WHITTY BAZAR GIRIDIH BIHAR	INDIA	Jharkhand	Garhwa	834001 000000000000P0123776	Amount for matured debentures	1000 20-APR-2021
USHA		JAIN	NA	NA	NA	CO PADAM CHAND JAIN WITITTY BAZAR GIRIDIH	INDIA	Jharkhand	Garhwa	834001 000000000000U0104482	Amount for matured debentures	1250 20-APR-2021
SANGITA		NEMANI	NA	NA	NA	CO SANDEEP KUMAR NEMANI GOKULDHAM ICR ROAD GIRIDIH JHARKHAND 815301	INDIA	Jharkhand	Garhwa	834001 000000000000S0106901	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	NEMANI	NA	NA	NA	GOKULDHAM ICR ROAD GIRIDIH JHARKHAND 815301	INDIA	Jharkhand	Garhwa	834001 000000000000S0105194	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	NEMANI	NA	NA	NA	GOKULDHAM ICR ROAD GIRIDIH JHARKHAND 815301	INDIA	Jharkhand	Garhwa	834001 000000000000S0157195	Amount for matured debentures	250 20-APR-2021
SHEO	PRASAD	CHHAPERIA	NA	NA	NA	KALIMANDA ROAD GIRIDIH BIHAR	INDIA	Jharkhand	Garhwa	834001 000000000000S0128289	Amount for matured debentures	250 20-APR-2021
SULOCHNA		JALAN	NA	NA	NA	STATION ROAD NEAR ACCADEMY SCHOOL POST BOX NO 27 POST DIST GIRIDIH	INDIA	Jharkhand	Garhwa	834001 000000000000S0141912	Amount for matured debentures	250 20-APR-2021
SITARAM	PRASAD	VERMA	NA	NA	NA	VILL AZAD NAGAR POST KISGO VIA RAJDHANWAR DIST GIRIDH BIHAR	INDIA	Jharkhand	Giridih	834001 000000000000S0134179	Amount for matured debentures	250 20-APR-2021
SURESH		AGARWAL	NA	NA	NA	CHARTERED ACCOUNTAN MAIN ROAD HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0147305	Amount for matured debentures	250 20-APR-2021
SANDEEP		KUMAR	NA	NA	NA	CO GODHULAL LAXMI NARAIN 33 K P ROAD GAYA BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0105114	Amount for matured debentures	250 20-APR-2021
SUDHA	DHAR	DWIVEDI	NA	NA	NA	CO J N DHAR DWI VEDI DY C M EPROJECT OFFICER URIMARI PO SANYAL DT HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0139873	Amount for matured debentures	250 20-APR-2021
SAMPATLAL		SARAWGI	NA	NA	NA	CO RAUHANS DRESSES MAIN ROAD RAMGARH CANTT HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0104737	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO SHANTI LAL CHHABRA PANI TANKI RD PO JHUMRITELAIYA DT HAZARIBAG BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0108111	Amount for matured debentures	250 20-APR-2021
SHYAM	NARAYAN	SINGH	NA	NA	NA	MS QUALITY PRINTING WORKS TAGORE ROAD BIJULIA PO RAMGRAH CANTT	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0132727	Amount for matured debentures	250 20-APR-2021
SMT	ASHA	JAIN	NA	NA	NA	MS VARIETY CLOTH STORES STATION ROAD PO JHUMRITELIYA DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0134786	Amount for matured debentures	250 20-APR-2021

MR	SURYA	DEOPRASAD	NA	NA	NA	Q NO D 231 ROAD NO 11 PATRATU THERMAL POWER STATION DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0149472	Amount for matured debentures	250 20-APR-2021
UMESHWAR		SHARMA	NA	NA	NA	QRNO FA 13 DVC PO CHANDRA PURA DT BOKARO BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000U0101534	Amount for matured debentures	250 20-APR-2021
SHASHI	KUMAR	JAIN	NA	NA	NA	SETHI GENERAL STORES MAIN ROAD JHUMARITELAIYA	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0127121	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		SINGH	NA	NA	NA	SUDHAKAR SINGH PO DHORI DT BOKARO BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0140418	Amount for matured debentures	250 20-APR-2021
SUSHAMA		SINGH	NA	NA	NA	SUSHAMA SINGH CO MOTI PD SINGH,UG OFFICE,P O GHATOTAND,HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 000000000000S0149855	Amount for matured debentures	250 20-APR-2021
SHEELA		CHOUDHARY	NA	NA	NA	CO DR SITA RAM CHOUDHARY ABADGANJ S P KOTHI ROAD PO DALTOGANJ DIST PALAMAU BIHAR	INDIA	Jharkhand	Palamu	834001 000000000000S0127699	Amount for matured debentures	250 20-APR-2021
SURENDRA	PRASAD	AGRAWAL	NA	NA	NA	CO GAURAV MEDICAL AGENCY MAIN ROAD DALTONGANJ	INDIA	Jharkhand	Palamu	834001 000000000000S0147150	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	SARAF	NA	NA	NA	MS MOHAN LAL SARAF ARHATOAD DALTON GANJ PALAMAU BIHAR	INDIA	Jharkhand	Palamu	834001 000000000000S0138891	Amount for matured debentures	250 20-APR-2021
SHASHI		DEVI	NA	NA	NA	WO BISHWANATH AGRAWAL REDMA RANCHI ROAD DALTONGANJ	INDIA	Jharkhand	Palamu	834001 000000000000S0126904	Amount for matured debentures	250 20-APR-2021
GOPAL		PRASAD	NA	NA	NA	ADDITIONAL MUNSI, CIVIL COURT P O SERAIKELLA DIST SINGHBHUM WEST	INDIA	Jharkhand	Pashchim Singhbhum	834001 000000000000G0110103	Amount for matured debentures	500 20-APR-2021
SURESH		PACHISIA	NA	NA	NA	CO BAJRANG SARDA PO BARAJMADA DIST SINGHBHUM	INDIA	Jharkhand	Pashchim Singhbhum	834001 000000000000S0148658	Amount for matured debentures	250 20-APR-2021
SAROJ		SINGH	NA	NA	NA	CO SRI RAM BILAS SINGH NEW COLONY BARA NIMDIH CHAIBASA DT SINGHBHUM W BIHAR	INDIA	Jharkhand	Pashchim Singhbhum	834001 000000000000S0113093	Amount for matured debentures	250 20-APR-2021
YASHWANT		SINGH	NA	NA	NA	DY MANAGER P A C C LTD P O JHINKPANI DIST SINGHBHUM BIHAR	INDIA	Jharkhand	Pashchim Singhbhum	834001 000000000000Y0100505	Amount for matured debentures	250 20-APR-2021
YASHODA		DEVI	NA	NA	NA	G 11 SIROMAN NAGAR DAMANA ROAD MANGO P O M G M COLLEGE JAMSHEDPUR	INDIA	Jharkhand	Pashchim Singhbhum	834001 000000000000Y0100388	Amount for matured debentures	250 20-APR-2021
SUMAN	KUMAR	PANDA	NA	NA	NA	10 D2 SANGAM VIHAR P O SONARI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0142274	Amount for matured debentures	250 20-APR-2021
SHUBHAJIT		SARKAR	NA	NA	NA	13 RIVER VIEW ENCLAVE TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0132247	Amount for matured debentures	250 20-APR-2021
SHOBA	RANI	PASUMARTHY	NA	NA	NA	14 HILL VIEW ROAD JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0130460	Amount for matured debentures	250 20-APR-2021
SUDHA		GOEL	NA	NA	NA	15, B ROAD, NORTHERN TOWN JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0139906	Amount for matured debentures	250 20-APR-2021
RAM	SWAROOP	BHAKTA	NA	NA	NA	168 NEW BARADWARI NEAR GOVT HOSPITAL 2ND FLOOR SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000R0062338	Amount for matured debentures	500 20-APR-2021
OMPRAKASH		SULTANIA	NA	NA	NA	19 D ADARSH NAGAR VI PHASE SONARI NORTH JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000O0100971	Amount for matured debentures	500 20-APR-2021
VIKAS	SOMNATH	TANK	NA	NA	NA	2 PARK ROAD BUNGLOW NEAR BELDIH CHURCH SCHOOL NORTHERN TOWN JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0108442	Amount for matured debentures	250 20-APR-2021
VIKRAM		CHACHRA	NA	NA	NA	24 CIRCUIT HOUSE ARGA OLD JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0108592	Amount for matured debentures	250 20-APR-2021
VIVEKANAND		PANDEY	NA	NA	NA	2417 HOUSEING COLONEY GOVINDPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0114774	Amount for matured debentures	250 20-APR-2021
UMA		MUKHERJEE	NA	NA	NA	25 RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0100855	Amount for matured debentures	250 20-APR-2021
SHREE	GREEN	GOLDINVESTMENTSPLTD	NA	NA	NA	32 DINDLI ENCLAVE KADMA JAMSHEDPUR 000050	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0153731	Amount for matured debentures	250 20-APR-2021
SHASHI	KANT	CHOUDHARY	NA	NA	NA	32 PROFESSIONAL FLAT INNER CIRCULAR ROAD BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0127066	Amount for matured debentures	250 20-APR-2021

SUBHASH		CHOUDHARY	NA	NA	NA	32L4 MAIN ROAD SIDHGORA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0138753	Amount for matured debentures	250 20-APR-2021
URMILA		CHOUDHARY	NA	NA	NA	32L4 MAIN ROAD SIDHGORA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0102017	Amount for matured debentures	250 20-APR-2021
SANJAY		ANTHONY	NA	NA	NA	34, SUBARNREKHA FLATS SAKCHI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0107274	Amount for matured debentures	250 20-APR-2021
SATYA	PRIYA	DASH	NA	NA	NA	35 RAJENDRA NAGAR SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0114928	Amount for matured debentures	250 20-APR-2021
SHANTI	ROY	CHOUDHURY	NA	NA	NA	42 KRISHNA BLOCK GONGORIA FLA PO KADMA JAMSHEDPUR DT SINGBHROOM	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0124820	Amount for matured debentures	250 20-APR-2021
SASWATI		SARKAR	NA	NA	NA	486 SONARI NEST LAYOUT M ROAD SONARI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0113680	Amount for matured debentures	250 20-APR-2021
UDAYAN		CHANDA	NA	NA	NA	49 A MANDIR PATH SHIV NAGAR KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0100337	Amount for matured debentures	250 20-APR-2021
SUKHWINDER		SINGH	NA	NA	NA	54KF4 FLATS DHATKIDIH JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0141604	Amount for matured debentures	250 20-APR-2021
KAMLA		DEVI	NA	NA	NA	65 G F 5 AGRICO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000K0050311	Amount for matured debentures	275 20-APR-2021
SHOBHA		AGRAWAL	NA	NA	NA	66 RIVER VIEW ENCLAVE TELCO TOWNSHIP JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0130483	Amount for matured debentures	250 20-APR-2021
SEEMA		SINGH	NA	NA	NA	7 KHARKAI RD NILDIH GOLMURI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0117099	Amount for matured debentures	250 20-APR-2021
SAMARENDRA	KUMAR	SINGH	NA	NA	NA	71GF 1 GOLMURI SUPERVISORS FLATS GOLMURI JAMSHEDPUR 831003	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0104101	Amount for matured debentures	250 20-APR-2021
TULSI		RAM	NA	NA	NA	78 NEW RANI KUDAR PO KADMA JAMSHED PUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000T0104104	Amount for matured debentures	250 20-APR-2021
UMA		NAGAMPALLI	NA	NA	NA	79 KF4 FLAT DHATKIDIH JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0100856	Amount for matured debentures	250 20-APR-2021
SIBA	SANKAR	DE	NA	NA	NA	796 NEW SITARAM DERA PO AGRICO JAMSHEDPUR DIST SINGHBHUM	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0133216	Amount for matured debentures	250 20-APR-2021
YOG	RAJ	DOGRA	NA	NA	NA	9 GARUA ROAD KAISER BUNGLOW KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000Y0100705	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SAXENA	NA	NA	NA	ASTT COLLECTOR CUSTOMS 9 E ROAD BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0111574	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	AGARWAL	NA	NA	NA	B 109 DHALIA ASIAHNA GARDEN SONARI JAMSHEDPUR 831011	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0148127	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		MISHRA	NA	NA	NA	BADRI BARAYAN MISHRA MARG JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0122648	Amount for matured debentures	250 20-APR-2021
RAGINI		GUPTA	NA	NA	NA	C 39 SWARN VIHAR SONARI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000R0133692	Amount for matured debentures	1000 20-APR-2021
TARULATA	M	GANDHI	NA	NA	NA	CHAND VILLA BANK AREA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000T0101743	Amount for matured debentures	250 20-APR-2021
SUNELA	JAYVIR	AMIN	NA	NA	NA	CO ANIL ENTERPRISES GAJRAJ MANSION DIAGONAL ROAD BISTUPUR JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0143578	Amount for matured debentures	250 20-APR-2021
SITARAM		CHURIWALA	NA	NA	NA	CO ASHA AGRAWAL 50 KAGALNAGAR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0134140	Amount for matured debentures	250 20-APR-2021
BHABANI	PRASAD	ROY	NA	NA	NA	CO BIBEKANANDA ROY INTERNAL AUDIT DEPT TELCO GENERAL OFFICE JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000B0119389	Amount for matured debentures	500 20-APR-2021
VIJAY		AGARWAL	NA	NA	NA	CO CHADARWALA MAIN ROAD JUGSALA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0116274	Amount for matured debentures	250 20-APR-2021
SUNANDA		DE	NA	NA	NA	CO DR P K DE XL RI JAMSHEDPUR C H AREA EAST JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0143219	Amount for matured debentures	250 20-APR-2021
UMA		KAUNTIA	NA	NA	NA	CO ELECTICAL SALES AGENCY BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0100803	Amount for matured debentures	250 20-APR-2021
SANWAR	MAL	AGARWALLA	NA	NA	NA	CO MANSA STORE, BARODA COMPLEX,P B ROAD,P O JUGSALAI, JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0153924	Amount for matured debentures	250 20-APR-2021

SATYANARAYAN	LALL	JAIRAMUKA	NA	NA	NA	CO MOHAN STORE NAYA BAZAR PO JUGSALAI JAMSHEDPUR TATANAGAR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0115065	Amount for matured debentures	250	20-APR-2021
SWAGATA		KANJILAL	NA	NA	NA	CO MR P K KANJILAL 262 E ROAD SONARI WEST LAYOUT JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0054993	Amount for matured debentures	705	20-APR-2021
RAVINDER	KUMAR	JAIN	NA	NA	NA	CO MR RAJENDRA KUMAR SONTHALIA USHA MARTIN INDUSTRIES LTD USHA ALLOYS STEELS DIVISION POST BOX NO 147 JAMSHEDPUR B	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000R0010481	Amount for matured debentures	715	20-APR-2021
UMA		SINHA	NA	NA	NA	CO PRAKASH NARAYAN SINHA GENERAL INSTRUCTOR TRAINING DIVISION TELCO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0100975	Amount for matured debentures	250	20-APR-2021
USHA		MANJARI	NA	NA	NA	CO SRI K P CHOUDHARY 22B PHASE IV ADARSHNAGAR SONARI JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0103492	Amount for matured debentures	250	20-APR-2021
TARUN		KAR	NA	NA	NA	CO T K KAR AUDIT INSPECTION PLANT 2 JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000T0101838	Amount for matured debentures	250	20-APR-2021
UMA	D	GANDHI	NA	NA	NA	DHARAMCHAND MANSION INNER CIRCLE ROAD JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0100699	Amount for matured debentures	250	20-APR-2021
SANAT	KUMAR	PRAMANIK	NA	NA	NA	E D DEPARTMENT TISCO TUBES DIVISION JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0104884	Amount for matured debentures	250	20-APR-2021
SUNITA		JHA	NA	NA	NA	FLAT NO 10 NO 2 CIRCUIT HOUSE AREA NORTH EAST JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0145451	Amount for matured debentures	250	20-APR-2021
SHARVAN	KUMAR	MANDAL	NA	NA	NA	G 1 ANIL SURPATH RIVER VIEW COLONY KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0160479	Amount for matured debentures	250	20-APR-2021
SAILENDRA		KUMAR	NA	NA	NA	G473 NAMDIH ROAD BURMAMINES JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0103344	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	MODI	NA	NA	NA	GARG CONSULTANCY SERVICES KADIR MARKET HOTEL DIAMOND R NO 46 2ND FLOOR SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0154820	Amount for matured debentures	500	20-APR-2021
SANJAY		KUMAR	NA	NA	NA	ISHWARLAL NAGAR MAL 7 SAKCHI MILLS AREA JAUSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0107907	Amount for matured debentures	250	20-APR-2021
C		MANGESHWAR	NA	NA	NA	KD66,KADMA, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000C0108805	Amount for matured debentures	1000	20-APR-2021
VIKASH	KUMAR	MISHRA	NA	NA	NA	KF1 218 G P SLOPE FLAT B H AREA KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0108506	Amount for matured debentures	250	20-APR-2021
SHOME	NATH	BANGABASH	NA	NA	NA	KF132 GOALPARA SLOPE FLATS KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0130984	Amount for matured debentures	250	20-APR-2021
SARMISTHA		MAZUMDER	NA	NA	NA	LAKE VIEW COLONY VATIA PARK KADMI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0112292	Amount for matured debentures	250	20-APR-2021
SHAIL		SINGH	NA	NA	NA	M TYPE 141 TELCO COLONY TELCO WORKS, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0121543	Amount for matured debentures	250	20-APR-2021
SATYA	NARAYAN	SINGH	NA	NA	NA	M TYPE 141,TELCO COLONY, TELCO WORKS, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0114838	Amount for matured debentures	250	20-APR-2021
VUJAY		SHARMA	NA	NA	NA	MODERNI SATION CELL TISCO JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0107534	Amount for matured debentures	250	20-APR-2021
SARWARI		SULTAN	NA	NA	NA	NEAR DOOARS TRANSPORT MAHTO PARA ROAD JUGSALIA JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0113534	Amount for matured debentures	250	20-APR-2021
TARA	VIJAY	KUMAR	NA	NA	NA	P 1512 HUDCO TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000T0101220	Amount for matured debentures	250	20-APR-2021
UMESH		KUMAR	NA	NA	NA	PALSANIA CONSULTANCY 10, AZAD MARKET TELCO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0104915	Amount for matured debentures	250	20-APR-2021
VARSHA			NA	NA	NA	PALSANIA CONSULTANCY AZAD MKT TELCO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000V0116996	Amount for matured debentures	250	20-APR-2021
SURESH	PRASAD	GUPTA	NA	NA	NA	Q NO 63TR PADMAROAD PO KADMA JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0148703	Amount for matured debentures	250	20-APR-2021

SUNITI	SINHA	NA	NA	NA	Q NO K3 88 ROAD NO 16 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0145970	Amount for matured debentures	250 20-APR-2021
URMILA	SINHA	NA	NA	NA	QRS NO L42,ROAD NO 30,TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0102380	Amount for matured debentures	250 20-APR-2021
SOMESH	HALDAR	NA	NA	NA	RING ROAD, QR NO L418 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0136475	Amount for matured debentures	250 20-APR-2021
URMILA	UPADHYAY	NA	NA	NA	SB 141 SAKCHI FALTS SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0102399	Amount for matured debentures	250 20-APR-2021
UMESH	PRASAD	SRIVASTAVA	NA	NA	SF 3122 BARADWAN FLATS PO SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000U0101455	Amount for matured debentures	250 20-APR-2021
SUSHAMA	BUBNA	NA	NA	NA	SWARN DEEP BLDG STATION ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000S0157532	Amount for matured debentures	250 20-APR-2021
JAI	PRAKASH	PALSANIA	NA	NA	UMESH CLOTH STORE 18 AZAD MARKET TELCO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 000000000000J0115598	Amount for matured debentures	1000 20-APR-2021
MR	SURYA	NARAYANRAJGA RHIA	NA	NA	1 ST FLOOR 39 SHRADHANAND ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0149503	Amount for matured debentures	250 20-APR-2021
VEENA	BHAGAT	NA	NA	NA	148 C 2 MANDIR MARG ASHOK NAGAR RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000V0100801	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	VERMA	NA	NA	502 PANCHWATI COMPLEX KANKE ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0110562	Amount for matured debentures	250 20-APR-2021
KAILASH	CHANDRA	NA	NA	NA	89 A G COLONY KADRU P O HINOO RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000K0053168	Amount for matured debentures	330 20-APR-2021
SURENDRA	MOHAN	SHARMA	NA	NA	A26 HARMOO HOUSING COLONY RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0147120	Amount for matured debentures	250 20-APR-2021
ROHAN	JHAJHARIA	NA	NA	NA	AGARWAL BROTHERS UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0130358	Amount for matured debentures	750 20-APR-2021
VIBHA	KUMARI	NA	NA	NA	BIBHA KUMARI C\O DR SHAMBHU PRASAD SINGH BLOCK CHOWK KANKE RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000V0105591	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	C 10 ANAND KUMAR GUPTA MAIN ROAD JAYNAGAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0108062	Amount for matured debentures	250 20-APR-2021
TAPAS	KUMAR	GOSWAMI	NA	NA	CANARA BANK MAIN ROAD BRANCH S N GANGULY ROAD RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000T0104555	Amount for matured debentures	250 20-APR-2021
SUMIT	KUMAR	AGARWAL	NA	NA	CART SARAI ROAD BY LANE UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0142839	Amount for matured debentures	250 20-APR-2021
VIJAY	MOHAN	NA	NA	NA	CENTRAL BANK OF INDIA PO JAYNAGAR DISR MADHUBANI N BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000V0107278	Amount for matured debentures	250 20-APR-2021
GOURI	SHANKAR	KABRA	NA	NA	CENTRAL TEA CO MARKET ROAD WEST UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000G0110086	Amount for matured debentures	500 20-APR-2021
UMESH	CHANDRA	NA	NA	NA	CHUNA BHATTA KOKAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000U0101247	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	AGRAWAL	NA	NA	CO ANNAPURNA SAW MILL OLD H B ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0057721	Amount for matured debentures	330 20-APR-2021
SHIKHA	SAHA	NA	NA	NA	CO B B SAHA MT GROUP RDCIS SAIL RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0157498	Amount for matured debentures	250 20-APR-2021
SEEMA	NIGAM	NA	NA	NA	CO B C NIGAM CONSERVATOR OF FORESTS RANCHI TERRITORIAL CIRCLE PO DORONDA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0116979	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	CO B P SHARMA MS RATTANLALL TARA CHAND COMPAN MAIN ROAD RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000S0148423	Amount for matured debentures	250 20-APR-2021
SHOBHA	KABRA	NA	NA	NA	CO CENTRAL TEA CO MARKET ROAD WEST UPPER BAZAR RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000S0130585	Amount for matured debentures	250 20-APR-2021
SHOBHA	KABRA	NA	NA	NA	CO CENTRAL TEA COMPANY MARKET ROAD W UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0153004	Amount for matured debentures	250 20-APR-2021
MRS	SHAKUNTALA	AGARWAL	NA	NA	CO DEBI PRASAD AGARWAL 140 A M Y MARKET,PANDRA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0122475	Amount for matured debentures	250 20-APR-2021

SMT	SUMAN	DEVISONTHALIA	NA	NA	NA	CO DR MAHESH CHANDRA SONTHALIA SONTHALIA BHAWAN PO JAYNAGAR BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0135282	Amount for matured debentures	250 20-APR-2021
SUNITA		MURARKA	NA	NA	NA	CO HOTEL RAJASTHAN PO JAYNAGAR DIST MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0145643	Amount for matured debentures	250 20-APR-2021
VIDYA		RANI	NA	NA	NA	CO JAI PRAKASH PRASAD SR E E M , RI 3 DARBHANGA HOUSE,RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000V0105989	Amount for matured debentures	250 20-APR-2021
SAROJ		PILANIWALLA	NA	NA	NA	CO KHAITAN BHAWAN 52, NEW KISHOREGANJ HARMU ROAD, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0055291	Amount for matured debentures	350 20-APR-2021
UMESH	KUMAR	GUPTA	NA	NA	NA	CO KITCHEN HOUSE PO JAYNAGAR DISTT MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000U0101370	Amount for matured debentures	250 20-APR-2021
SWARN	REKHA	RAUT	NA	NA	NA	CO MAHABIRPRASAD OM PRAKASH CLOTHMERCHANT PO JAYNAGAR MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0152087	Amount for matured debentures	250 20-APR-2021
SHUBHA		GARG	NA	NA	NA	CO MR A K GARG PPD C M P D I KANKE ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0152682	Amount for matured debentures	250 20-APR-2021
SUBRATA		PRAMANIK	NA	NA	NA	CO MR B K GHOSH SAPTARSHI FLAT NO 2BI 82 BURDWAN COMPOUND RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000S0139338	Amount for matured debentures	250 20-APR-2021
NITIN		BIRLA	NA	NA	NA	CO N K BIRLA 203 PANCHVATI BASANT VIHAR KANKE ROAD RANCHI JHARKHAND	INDIA	Jharkhand	Ranchi	834001 000000000000N0025080	Amount for matured debentures	350 20-APR-2021
MAMTA		JAIN	NA	NA	NA	CO NEMICHAND PAWAN KR NORTH MARKET ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0135175	Amount for matured debentures	500 20-APR-2021
USHA		JAYSWAL	NA	NA	NA	CO OM PRAKASH JAYSWAL MARWARI MOHALLA PO JAYNAGAR WEST BIHAR DIST MADHUBANI	INDIA	Jharkhand	Ranchi	834001 000000000000U0103306	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	CO PROF S N GUPTA PATNA GADDI ROAD PO JAYNAGAR DISR MADHUBANI N BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0122532	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI	BALDWA	NA	NA	NA	CO PROGRESSIVE CEMENT LTD OLD H B ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0160466	Amount for matured debentures	1000 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	CO R P IRON STORES MAIN ROAD JAYNAGAR MADHUBANI	INDIA	Jharkhand	Ranchi	834001 000000000000S0107896	Amount for matured debentures	250 20-APR-2021
SUNITA		KUMARI	NA	NA	NA	CO R P IRON STORES MAIN ROAD JAYNAGAR MADHUBANI	INDIA	Jharkhand	Ranchi	834001 000000000000S0145541	Amount for matured debentures	250 20-APR-2021
SUNITA		FOGLA	NA	NA	NA	CO RAMJII DAS PARMANAND DIN BANDHU LANE UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0145238	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	KABRA	NA	NA	NA	CO RANCHI ANNA BHANDAR SHOP NO 22 A M YARD PANDRA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000T0104569	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	CO S K BAJAJ RAM MANDIR FLAT NEEL RATAN STREET NEAR SANGAM HOTEL COURT ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0107955	Amount for matured debentures	250 20-APR-2021
MAYA		KAKANI	NA	NA	NA	CO S M CHOUDHURY 15 HIMALAYAN BUILDING NIWARANPUR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0052921	Amount for matured debentures	1000 20-APR-2021
SURJIT		KAUR	NA	NA	NA	CO S MADAN SINGH SALUJA P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0149378	Amount for matured debentures	250 20-APR-2021
TRILOCHAN	SINGH	SALUJA	NA	NA	NA	CO S MADAN SINGH SALUJA P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000T0103597	Amount for matured debentures	250 20-APR-2021
SIMRAN		KAUR	NA	NA	NA	CO S MANDAN SINGH SALUJA P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0133574	Amount for matured debentures	250 20-APR-2021
MR	SHARDHANAND	AKHOURI	NA	NA	NA	CO SACHIDA NAND AKHOURI BANO MANJIL ROAD NEAR RANCHI HILL	INDIA	Jharkhand	RANCHI	834001 000000000000S0126419	Amount for matured debentures	250 20-APR-2021
SURENDRA	BAHADUR	SINGH	NA	NA	NA	CO SANJIV KUMAR SINGH OPENCAST DEPT RI 3 CMPDIL DARBHANGA HOUSE RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000S0146788	Amount for matured debentures	250 20-APR-2021

SURVI		SARAWGI	NA	NA	NA	CO SARAWGI TEXTILES UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0149460	Amount for matured debentures	250 20-APR-2021
SHASHI	KALA	SOMANI	NA	NA	NA	CO SOMANI BROTHERS UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0153058	Amount for matured debentures	250 20-APR-2021
SAWAUR	MAL	AGRAWAL	NA	NA	NA	CO SRI B D AGARWAL NORTH OFFICE PARA BEHIND A G BIHAR NEAR TINY TOTS SCHOOL P O HINOO DORANDA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0116478	Amount for matured debentures	250 20-APR-2021
SMITA		KHEMKA	NA	NA	NA	CO SUMIT KHEMKA KHEMKA HOUSE SOUTH OFFICE PARA NEAR ST XAVIERS SCHOOL DORANDA P O RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000S0160714	Amount for matured debentures	1440 20-APR-2021
SUDHA		JHA	NA	NA	NA	CO VIJAY AGARWAL SAGARMAL JHABARMAL BARALAL STREET UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0160043	Amount for matured debentures	750 20-APR-2021
SHAKUN		VIJAYWARGIA	NA	NA	NA	CO VIJAY CLOTH CENTRE H B ROAD KOKAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0160294	Amount for matured debentures	1000 20-APR-2021
USHA	DEVI	LOHIA	NA	NA	NA	DEWAN KUNJLAL KANHAIYALAL COURT ROAD RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000U0103051	Amount for matured debentures	250 20-APR-2021
SHEELA		PRASAD	NA	NA	NA	FLAT NO 201 LOTUS APARTMENT NEW SHIVPURI LOWER KILBURN COLONY HINOO RANCHI 834022	INDIA	Jharkhand	Ranchi	834001 000000000000S0127836	Amount for matured debentures	250 20-APR-2021
S	PRITAM	SINGH	NA	NA	NA	GYAN COTTAGE P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0101403	Amount for matured debentures	250 20-APR-2021
SUMITA		THAKUR	NA	NA	NA	H 217, SHYAMALI COLONY P O DORANDA, RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0142917	Amount for matured debentures	250 20-APR-2021
SUNIL	BARAN	CHOUDHURY	NA	NA	NA	H NO 30 BIRSA NAGAR COLONY STATION RD P O HATIA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0159480	Amount for matured debentures	250 20-APR-2021
SHAILENDRA		SINGH	NA	NA	NA	HINDUSTHAN PHARMA PRODUCTS SRI RAM COMPLEX S N ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0102184	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	MURARKA	NA	NA	NA	HOTEL RAJASTHAN JAYNAGAR MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0148369	Amount for matured debentures	250 20-APR-2021
SANTOSH		JAIN	NA	NA	NA	J C ROAD BURDWAN COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0153005	Amount for matured debentures	250 20-APR-2021
V	S	MURTYJAYANTI	NA	NA	NA	J V S MURTY A 24 SAIL SATELLITE TOWNSHIP DHURWA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000V0100619	Amount for matured debentures	250 20-APR-2021
RAMOTAR		SHARMA	NA	NA	NA	KISHORE GANJ GALI NO 4 HOUSE 1 RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0129770	Amount for matured debentures	500 20-APR-2021
MRS	SARITA	KATARUKA	NA	NA	NA	LAKE AVENUE RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0111810	Amount for matured debentures	250 20-APR-2021
RAJESH		BATHWAL	NA	NA	NA	LAKE ROAD NR MASTER LOTHI RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0130777	Amount for matured debentures	500 20-APR-2021
SHAMBHU	KUMAR	PANSARI	NA	NA	NA	MAHABIR CHOWK PO JAYNAGAR DISR MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0123245	Amount for matured debentures	250 20-APR-2021
SHARDA		GUPTA	NA	NA	NA	MAHAWAR STEEL ENTERPRISES IST FLOOR RADHA DAMODAR TEMPLE S M S HIGHWAY JAIPUR CHOWRASTA	INDIA	Jharkhand	RANCHI	834001 000000000000S0152782	Amount for matured debentures	500 20-APR-2021
UMA		SINGH	NA	NA	NA	MIG B158 HARMU HOUSING COLONY RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000U0100971	Amount for matured debentures	250 20-APR-2021
SUDHA		PRASAD	NA	NA	NA	MORABADI RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0140109	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	PANSARI	NA	NA	NA	MS RAJKUMAR LALIT KUMAR STATION ROAD PO JAYNAGAR BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0112578	Amount for matured debentures	250 20-APR-2021
SUJATA		SINGH	NA	NA	NA	NR S B I OFFICERS COLONY DEVI MANDUP ROAD HESAL PO HEHAL, RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0141217	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMAR	CHHAWCHHARIA	NA	NA	NA	OM ENGINEERING WORKS PO HATIA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0102133	Amount for matured debentures	250 20-APR-2021

SANTOSH	DEVI	BAID	NA	NA	NA	OSWAL STORE P O JAYNAGAR DIST MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0110120	Amount for matured debentures	250 20-APR-2021
SAMPAT	LAL	BAID	NA	NA	NA	OSWAL STORE PO JAYNAGAR DIST MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0104649	Amount for matured debentures	250 20-APR-2021
MR	SRIKRISHNA	PRASAD	NA	NA	NA	QR NO C70 BEHIND RADIO STASTION RATU ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0137888	Amount for matured debentures	250 20-APR-2021
SHIV		PRASAD	NA	NA	NA	RAJGARHIA BHAWAN KANKE DAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0152927	Amount for matured debentures	1000 20-APR-2021
DINESH		PRASAD	NA	NA	NA	RAJGARHIS BHAWAN KANKE DAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000D0116333	Amount for matured debentures	1500 20-APR-2021
VIKASH		SINGHANIYA	NA	NA	NA	RAM MANDIR FLAT NEEL RATAN STREET NEAR SANGAM HOTEL COURT ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000V0108529	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		KABRA	NA	NA	NA	RANCHI ANNA BHANDAR SHOP NO 22 KRISHI MARKET PANDRA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0122625	Amount for matured debentures	250 20-APR-2021
KULDIP		KAUR	NA	NA	NA	RANDHAWA MANSION ASHOK NAGAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000K0011341	Amount for matured debentures	545 20-APR-2021
VIJAY	KRISHNA	RANJAN	NA	NA	NA	S E CIVIL T A DEPTT C C L DARBHANGA HOUSE RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000V0106641	Amount for matured debentures	250 20-APR-2021
SANGITA		KEDIA	NA	NA	NA	SANGITA KEDIA CO KEDIA JEWELLERS,GHANDHI CHOWK UPPER BAZAR, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0106828	Amount for matured debentures	250 20-APR-2021
RAJENDRA	PRASAD	DROLIA	NA	NA	NA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0130675	Amount for matured debentures	500 20-APR-2021
MR	SANJAY	KUMARSINHA	NA	NA	NA	SANJAY KR SINHA H P SINHA RETD A D M JAI RAKASH NAGAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0107878	Amount for matured debentures	250 20-APR-2021
MR	SANJEEV	KUMARSINGH	NA	NA	NA	SANJEEV KR SINGH TEA GARDEN P O KHIJRI NAMKUM RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0109203	Amount for matured debentures	250 20-APR-2021
SANJIV		RAO	NA	NA	NA	SANJU RAO RAO BUILDING ANANTPUR PO HINOO RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0109450	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMARI	AGARWAL	NA	NA	NA	SANTOSH KUMARI AGARWAL CO MANGAL CHAND AGARWAL,RATU RD , NEAR JANTA BODY BUILDER RANCHI,BI	INDIA	Jharkhand	Ranchi	834001 000000000000S0110590	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	AGARWAL	NA	NA	NA	SARDA DEVI AGGARWAL E 1 SECTOR 1 PO DHURWA RANCHI,BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0125880	Amount for matured debentures	250 20-APR-2021
MR	SAKTINATH	MUKHERJEE	NA	NA	NA	SASKTINATH MUKHERJEE D 49 H S L COLONY P O HINOO RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0103829	Amount for matured debentures	250 20-APR-2021
SATNARAYAN		AGARWAL	NA	NA	NA	SATNARAYAN AGARWAL CO SRI SATNARAYAN BHANDAR,NORTH MARKET RD ,UPPER BAZAR, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0114555	Amount for matured debentures	250 20-APR-2021
SATYA	DEO	GARG	NA	NA	NA	SATYA DEO GARG P N RAI PANKAJ ADVV NEAR T V TOWER RATU RD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0114688	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	AGARWAL	NA	NA	NA	SATYA NARAYAN AGARWAL CO MS GANESH MOTOR STORES KANTA TOLI CHOWK RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0114769	Amount for matured debentures	250 20-APR-2021
SEEMA		JAIN	NA	NA	NA	SEEMA JAIN M R SILK EMPORIUM, M R MARKET UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0116844	Amount for matured debentures	250 20-APR-2021
SANKAR	LAL	SABOO	NA	NA	NA	SHAKTIPUNJ CYBER BARALAL STREET UPPER BASR RANCHI JHARKHAND	INDIA	Jharkhand	Ranchi	834001 000000000000S0109578	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI	BUDHIA	NA	NA	NA	SHAKUNTALA DEVI BUDHIA BUDHIA BAGAN HIND PIRI 3RD STREET RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0122563	Amount for matured debentures	250 20-APR-2021
SHARDA		VERMA	NA	NA	NA	SHARDA SADAN HIMOO RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000S0157534	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI	LOHIA	NA	NA	NA	SHIV TRADING CO JALAN ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0122573	Amount for matured debentures	250 20-APR-2021

DILIP	KUMAR	BUDHIA	NA	NA	NA	SHIVA NIWAS BARIATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000D0051571	Amount for matured debentures	255 20-APR-2021
MR	SHYAMAL	KUMARDUTTA	NA	NA	NA	SHYAMAL K DUTTA PUNJAB NATIONAL BANK,MAHAVIR CHOWK UPPER BAZAR,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0133092	Amount for matured debentures	250 20-APR-2021
MR	SRIRAM	CHOPRA	NA	NA	NA	SRIDAM CHOPRA CHOPRA HOUSE NEAR NAMKUM RLY STATI PO NAMKUM DIST RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0138061	Amount for matured debentures	250 20-APR-2021
MR	SUBHASH	GULATI	NA	NA	NA	SUBHASH GULATI 259 C ROAD NO 1 ASHOK NAGAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0138783	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	SUMAN JAIN JAIN HANDLOOM TEXTILES,M R MARKET, MAHAVIR CHOWK,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0142195	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	SUNIL KR JAIN JAIN HANDLOOM TEXTILES,M R MARKET, MAHAVIR CHOWK,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0144316	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	CHANDUWAR	NA	NA	NA	SUNIL KUMAR CHANDUWAR ARIHANT TRADING AGENCY MAIKY ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0144238	Amount for matured debentures	250 20-APR-2021
VIRIJA	SECURITIES	PVTLTD	NA	NA	NA	SURAJ MARKET LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000V0116782	Amount for matured debentures	500 20-APR-2021
SURESH	KUMAR	PODDAR	NA	NA	NA	SURESH KR PODDAR PAPER MARKET,DINBABDHU LANE,UPPER BAZAR,RANCHI,BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000S0148386	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	DROLIA	NA	NA	NA	SUSHIL K DROLIA DROLIA DISTRIBUTORS,SHADHANAND RD UPPER BAZAR,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0150172	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGARWAL	NA	NA	NA	SYAM SUNDER AGARWAL CO M L AGARWAL CO , UPPER BAZAR, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000S0132852	Amount for matured debentures	250 20-APR-2021
UDAY		SINGH	NA	NA	NA	UDAY PRAKASH SINGH 28 DR FATEULLAH LANE RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000U0100319	Amount for matured debentures	250 20-APR-2021
UDMI	RAM	SHARMA	NA	NA	NA	UDMI RAM SHARMA C/O UDMIRAM SITARAM UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000U0100394	Amount for matured debentures	250 20-APR-2021
MR	UDYAN	PRASADTAPAN	NA	NA	NA	UDYAN PRASAD TAPAN CO PRASAD SONS,NORTH MARKET RD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000U0100400	Amount for matured debentures	250 20-APR-2021
VIDHYA	DEVI	KOTHARI	NA	NA	NA	VIDHYA DEVI KOTHARI SHREE HANUMAN TEXTILES MAHABIR CHOCK RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000V0105781	Amount for matured debentures	250 20-APR-2021
VIDYA		PRASAD	NA	NA	NA	VIDYA PRASAD CHOTANAGPUR MOTORS BARIATU RD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000V0105984	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	TALWAR	NA	NA	NA	VIJAY KR TALWAR RAMA VILLA,27 NEW MORABADI, RANCHI,BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000V0107099	Amount for matured debentures	250 20-APR-2021
VIVEK	KUMAR	PODDAR	NA	NA	NA	VIVEK KR PODDAR ANANDOLOK CO OP HOU SOCIETY,SUKLA COLONY,HINOO, RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000V0114682	Amount for matured debentures	250 20-APR-2021
MR	SURESH	PRASADSAH	NA	NA	NA	CO DURGA PRASAD SAH KELABARI POKHRIA NR HOSTEL NO 3 SAHIBGANJ	INDIA	Jharkhand	Sahibganj	834001 000000000000S0148708	Amount for matured debentures	250 20-APR-2021
SRI	GOPI	KRISHNACHOWD HARY	NA	NA	NA	CO MS PANNALAL BINRAJ J N ROY ROAD PODT SAHIBGANJ BIHAR	INDIA	Jharkhand	Sahibganj	834001 000000000000S0137737	Amount for matured debentures	250 20-APR-2021
SURESH	VENKATESARAO	JERE	NA	NA	NA	CO EMKAY INVESTMENTS 602B JAINPET RAMESHWAR TEMPLE BAGALKOT	INDIA	Karnataka	Bagalkot	587101 000000000000S0158892	Amount for matured debentures	250 20-APR-2021
SHAILA		SAMPATH	NA	NA	NA	SHAILA SADAN BOLOOR MANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0050992	Amount for matured debentures	455 20-APR-2021
S	R	PRABHAKARAN	NA	NA	NA	11 VELU MUDALIAR ST BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0102168	Amount for matured debentures	250 20-APR-2021

N		NAGARATNA	NA	NA	NA	1938 SRINITYA YAMUNABAI ROAD MADHAVNAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000N0011 293	Amount for matured debentures	335 20-APR-2021
SANJEEV	DENRAJ	JAIN	NA	NA	NA	201 A QUEENS CORNER APTS 3 QUEENS RD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0109 043	Amount for matured debentures	250 20-APR-2021
USHA	DINESH	JAIN	NA	NA	NA	201 A QUEENS CORNER APTS 3 QUEENS RD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000U0103 085	Amount for matured debentures	250 20-APR-2021
SUKUMARAN	D	S	NA	NA	NA	501 NARAYANA PILLAI ST BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0141 671	Amount for matured debentures	250 20-APR-2021
TANU	JALAN	MINORUGASHO KJALAN	NA	NA	NA	CO JALAN TAX CONSULTANTS PRESTIGE NISHAT 2ND FLOOR NO 6 LADY CURZON RD GPO POST BOX NO 5254 BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000T0011 149	Amount for matured debentures	375 20-APR-2021
ASHVIN		KUMAR	NA	NA	NA	CO SHA LALCHAND MADANRAJ CO 728 M P LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000A0126 866	Amount for matured debentures	750 20-APR-2021
VINAY		SARAOGI	NA	NA	NA	EXPERT CONVERTORS PVT LTD 161 CRESENT ROAD K P EAST BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000V0110 376	Amount for matured debentures	250 20-APR-2021
V		MUTHIAH	NA	NA	NA	MERCARD LIMITED UNIT NO 301 III FLOOR 134 INFANTRY ROAD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000V0100 402	Amount for matured debentures	250 20-APR-2021
N		NAGARATNA	NA	NA	NA	NO 1938 SHINITYA YAMUNA SAI RD MADHAVNAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000N0117 294	Amount for matured debentures	750 20-APR-2021
S	S	JAYALAXMI	NA	NA	NA	NO 39 THOPPA MODALIAR STREET BANGALORE 000100	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0155 000	Amount for matured debentures	500 20-APR-2021
SACHIDANANDA	GOKALE	N	NA	NA	NA	NO 5 POORNAPRASAD ROAD, HIGH GROUNDS, BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0102 450	Amount for matured debentures	250 20-APR-2021
DILIP		DUGAR	NA	NA	NA	POST BOX # 8025 BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000D0051 787	Amount for matured debentures	1480 20-APR-2021
SHOBA	RAMESH	LUND	NA	NA	NA	QUEENS APARTMENTS 302 C WING QUEENS ROAD BANAGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0130 459	Amount for matured debentures	250 20-APR-2021
V		ANIL	NA	NA	NA	SHOP NO 1 GANGOTRI JAYANAGAR SHOPPING COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000V0100 032	Amount for matured debentures	250 20-APR-2021
G	N	VENKATALAKSH MI	NA	NA	NA	SRIRAM KRUPA NO 7 1ST FLOOR 2ND MAIN SRIKANTAS LAYOUT BANGALORE 560001	INDIA	Karnataka	Bangalore Rural	560001 000000000000G0500 005	Amount for matured debentures	500 20-APR-2021
SADASHIVA		SHETTY	NA	NA	NA	SO HIRIYANNA SHETTY TENKABETTU CHANTAR VILLAGE POST BRAHMAVAR	INDIA	Karnataka	Bangalore Rural	576213 000000000000S0102 684	Amount for matured debentures	250 20-APR-2021
MAHAVEER	CHAND	B	NA	NA	NA	CO MS MONARCH,181 ASHOK BUILDING B V K IYENGAR ROAD,BANGALORE	INDIA	Karnataka	Bangalore Urban	560001 000000000000M005 0377	Amount for matured debentures	475 20-APR-2021
DRAMESH		KUMAR	NA	NA	NA	QUEENS APPARTMENTS 302CWING,QUEENS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560001 000000000000D0051 249	Amount for matured debentures	540 20-APR-2021
NISRIN		SABUWALA	NA	NA	NA	1 HAKEEM KHALEEL KHAN LANE S P ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0118 227	Amount for matured debentures	500 20-APR-2021
SATISH	KUMAR	GUPTA	NA	NA	NA	1244 SADARPATRAPPA ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0114 227	Amount for matured debentures	250 20-APR-2021
BABITA		RANI	NA	NA	NA	1F 1ST FLOOR S P ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000B0120 070	Amount for matured debentures	750 20-APR-2021
VARSHA	S	BAKHTANI	NA	NA	NA	211A 1ST FLOOR T P LANE S P ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000V0102 886	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BEHL	NA	NA	NA	31 BASAVAMNA LANE J M ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000V0106 807	Amount for matured debentures	250 20-APR-2021
P	M	JAGANNATH	NA	NA	NA	33 CITY MARKET, BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0051 954	Amount for matured debentures	580 20-APR-2021
TEJ		RAJ	NA	NA	NA	49 APPAJI RAO LANE C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000T0102 108	Amount for matured debentures	250 20-APR-2021
RAMENDRA		BHANDARI	NA	NA	NA	532 FIRST FLOOR BRINDAVAN BUILDING AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0053 390	Amount for matured debentures	330 20-APR-2021

SUSHEELA		DEVI	NA	NA	NA	ADARSH INDUSTRIAL SUPPLIES 93 N R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0149889	Amount for matured debentures	250 20-APR-2021
SASHI		DAGA	NA	NA	NA	BHANDARI METAL HOME V 991 M R R LANE CROSS DR LANE BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0113599	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	PITHALIYA	NA	NA	NA	BHANDARI METAL HOUSE V 491 M R R LANE CROSS DR LANE BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000V0108988	Amount for matured debentures	250 20-APR-2021
SUSHILA		CHHAJER	NA	NA	NA	CO D C CHHAJER CO 402 RAJSHREE MARKET 3RD FLOOR AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0150557	Amount for matured debentures	250 20-APR-2021
KRISHNA	KUMAR	AGARWAL	NA	NA	NA	CO DURGA TRADING CO 145 S P ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0123342	Amount for matured debentures	1500 20-APR-2021
ZOYEB	A	CHAMPION	NA	NA	NA	CO KANARA INDUSTRIAL AIDS 171 VENKATRAMANA NAIK LANE S P ROAD CROSS,BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000Z0100435	Amount for matured debentures	250 20-APR-2021
M	K	JAIN	NA	NA	NA	CO LALITH CO , 3RD FLOOR PARAS MARKET C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0134629	Amount for matured debentures	1250 20-APR-2021
SAYAR		BAI	NA	NA	NA	CO LALITH CO 3RD FLOOR PARAS MARKET C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0158056	Amount for matured debentures	1250 20-APR-2021
SAYAR		BAI	NA	NA	NA	CO LALITH CO 3RD FLOOR PARAS MARKET C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0158110	Amount for matured debentures	250 20-APR-2021
VINA	M	GANDHI	NA	NA	NA	CO MALLYA COMPANY NO 40 4TH FLOOR LAXMI COMPLEX K R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000V0117035	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	SARAOGI	NA	NA	NA	CO SARAOGI STEELS IIIRD CROSS,BANHOO BAZAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0110533	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	CO VISHAL AUTO EMPORIUM 4 H SIDDIJAH ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000U0102031	Amount for matured debentures	250 20-APR-2021
VIMAL		KUMAR	NA	NA	NA	CO,JAIN AUTOMOBILES 22,2ND CROSS JOURNALIST COLONY BANGLORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000V0109074	Amount for matured debentures	250 20-APR-2021
DEO	KUMAR	AGARWAL	NA	NA	NA	DURGA TRADING COMPANY 145 S P ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000D0116492	Amount for matured debentures	1500 20-APR-2021
PANMAL			NA	NA	NA	EASTINDIA TRANSPORT AGENCY 112 5TH CROSS KALASIPALYAM NEW EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0011122	Amount for matured debentures	620 20-APR-2021
S	R	VIJAYKUMAR	NA	NA	NA	HARSHA JWELLERS 381 C T STREET BANGLORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0102165	Amount for matured debentures	250 20-APR-2021
R	UTTAM	KUMAR	NA	NA	NA	INDIAN TRADE SERVICES UNITED BUILDING 1ST FLOOR 771 10 J C W ROAD,BANG1ALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0050473	Amount for matured debentures	465 20-APR-2021
SAMPATH		M	NA	NA	NA	J B AGENCIES NO 120 NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0104722	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	LUNKAR	NA	NA	NA	J B AGENCIES NO 120 NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0124757	Amount for matured debentures	250 20-APR-2021
SURESH	P	JAIN	NA	NA	NA	J P JARIWALA 40 RAMANNA PET J M ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0148642	Amount for matured debentures	250 20-APR-2021
S	SUBASH	CHAND	NA	NA	NA	KESARLA SILK KENDRA 14510 RANGANATHA MANSION AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0101824	Amount for matured debentures	250 20-APR-2021
TIKAMCHAND			NA	NA	NA	NAKODA ENTERPRISES NARSIMHA COMPLEX T R S LANE NAGARTH PET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000T0103120	Amount for matured debentures	250 20-APR-2021
MR	S	PRABHAKARARAO	NA	NA	NA	NO 27,GROUND FLOOR REDDY JANA SANGHA BUILDING J C RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0101374	Amount for matured debentures	250 20-APR-2021

SATISH		KUMAR	NA	NA	NA	NO 301 FIRST CROSS S P COMPLEX JUMMAMASJID CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0114134	Amount for matured debentures	250 20-APR-2021
SARIKA			NA	NA	NA	NO 6 MEGH MARKET 530 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0111551	Amount for matured debentures	250 20-APR-2021
SHEELA			NA	NA	NA	NO 6 MEGH MARKET 530 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0127664	Amount for matured debentures	250 20-APR-2021
RAMESH		KUMAR	NA	NA	NA	NO 70 1 S P COMPLEX 1ST CROSS J M ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0132993	Amount for matured debentures	1250 20-APR-2021
SHANKAR		LAL	NA	NA	NA	NO 70 S P COMPLEX 1ST CROSS J M ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0123505	Amount for matured debentures	250 20-APR-2021
CHANDRA		PRAKASH	NA	NA	NA	RANKA SADAN 34 APAJI RAO LANE CHOWDESWAFI TEMPLE STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000C0108788	Amount for matured debentures	750 20-APR-2021
SHANTI		BAI	NA	NA	NA	SHA BHUTAJI MISRIMAL SONS 169 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0124444	Amount for matured debentures	250 20-APR-2021
SHANTI		BAI	NA	NA	NA	SHA H V BROS 31 BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0124445	Amount for matured debentures	250 20-APR-2021
MOTIRAM	M	TALREJA	NA	NA	NA	SHIV KRUPA H SIDDIHAH ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0135459	Amount for matured debentures	500 20-APR-2021
SUBHASH		GOYAL	NA	NA	NA	SOUTH ASSAM CARRIERS PVT LTD 12 3RD CROSS KALASIPALYAM NEW EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0138777	Amount for matured debentures	250 20-APR-2021
S	N	PRASAD	NA	NA	NA	SRI VIJAYA STORES 383 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0101201	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	RAKECHA	NA	NA	NA	UDAY NO 62 J M ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0147061	Amount for matured debentures	250 20-APR-2021
SUBASH		KUMAR	NA	NA	NA	VISHAL METALS NO 14 NEW KALASIPALYAM E L O BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0138214	Amount for matured debentures	250 20-APR-2021
SALEKERI	RAMANANDA	PAI	NA	NA	NA	10623,X MAIN 11TH B CROSS MATHENIWAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000S0103889	Amount for matured debentures	250 20-APR-2021
THILOTHAMA		PADMANABH	NA	NA	NA	25 MUNESHNARA BLOCK III CROS PALACE GUTTALALLI BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000T0102998	Amount for matured debentures	250 20-APR-2021
S	G	VISHWANATHAN	NA	NA	NA	271 4TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000S0100455	Amount for matured debentures	250 20-APR-2021
NARAYAN		PRABHU	NA	NA	NA	88 4TH MAIN,MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000N0050243	Amount for matured debentures	490 20-APR-2021
T	R	SUNDARI	NA	NA	NA	A 12 JAYANTHI APARTMENTS 10TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000T0100438	Amount for matured debentures	250 20-APR-2021
SHARADA		PANDEY	NA	NA	NA	CO PRAVIN CHANDRA I F S DUPUTY CONVERVATOR OF FORESTS HQ 7TH FLOOR ARANYA BHAVAN 18TH	INDIA	Karnataka	Bangalore Urban	560003 000000000000S0125667	Amount for matured debentures	250 20-APR-2021
S	VISWANA	THAN	NA	NA	NA	FLAT NO 5 2ND FLOOR SUDHA SADAN APPTTS 6TH MAIN 13TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000S0102024	Amount for matured debentures	250 20-APR-2021
TARAKKAD	RAMASWAMY	BALAKRISHNAN	NA	NA	NA	NO 201,2ND FLOOR,VISHAL MANSIONS NO 18,9TH CROSS, MALLESWARAM BANGALORE, KARNATAKA	INDIA	Karnataka	Bangalore Urban	560003 000000000000T0050355	Amount for matured debentures	485 20-APR-2021
SANGEETA		SANGHVI	NA	NA	NA	SANGEETHA APPARTMENTS 5TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000S0106159	Amount for matured debentures	250 20-APR-2021
S		SOMASHEKAR	NA	NA	NA	SREE SADASHIVA ASSOCIATES NO 404 6TH MAIN 13TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000S0101809	Amount for matured debentures	250 20-APR-2021
S		VANAMALA	NA	NA	NA	2 S K LANE CHIK MAVALLI BANGLORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0102196	Amount for matured debentures	250 20-APR-2021
R		VENNILA	NA	NA	NA	211 VASAVI CHAMBERS II FLOOR LALBAGH FORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000R0130613	Amount for matured debentures	1000 20-APR-2021

SASWATI	DAS	MOHAPATRA	NA	NA	NA	A 3 GROUND FLOOR TEJASVI 74 GOVINDAPPA ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0113679	Amount for matured debentures	250 20-APR-2021
SHAHEENA		PARVEEN	NA	NA	NA	CO KHAN ASSOCIATES NO 118 L B F RD MURALI COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0121456	Amount for matured debentures	250 20-APR-2021
SMT	RAHAMATH	UNNISA	NA	NA	NA	CO KHAN ASSOCIATES NO 118 L B F RD MURALI COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0135119	Amount for matured debentures	250 20-APR-2021
SUDARSHAN			NA	NA	NA	CO PURANIK CO 1622 LALBAGH FORT RD MINUVA CIRCLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0139482	Amount for matured debentures	250 20-APR-2021
VENU	GOPAL	LAXMIKUMARI	NA	NA	NA	DWARANATH BHAWAN CANARA BANK STAFF 29 K A ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000V0105450	Amount for matured debentures	250 20-APR-2021
PERIKAL S	MUNISHAMAPPA	MALLAPPA	NA	NA	NA	NO 17 MARKET ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000P0052293	Amount for matured debentures	390 20-APR-2021
UDAYA	KUMAR	SREEKANTAI AH	NA	NA	NA	NO 1826 RANGA RAO ROAD SHANKARPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0055919	Amount for matured debentures	310 20-APR-2021
SUNITHA		RAJAGOPALAPPA	NA	NA	NA	NO 1901 EAST END ROAD GARUTMAN PARK BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000U0100331	Amount for matured debentures	250 20-APR-2021
SURESH	R	S	NA	NA	NA	NO 69A KOTHARI BHAWAN MIDDLE SCHOOL ROAD V V PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0159015	Amount for matured debentures	250 20-APR-2021
SUSHEELA	BHAT	B	NA	NA	NA	PADMALAYA FLAT NO GA 2 KRISHNA REGENCY 231 K R ROAD TATA SILK FARM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0158194	Amount for matured debentures	250 20-APR-2021
SUDARSHAN		PURANIK	NA	NA	NA	PUNAMIYA NIVAS NO 12 PUTTAMMA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0149888	Amount for matured debentures	250 20-APR-2021
SADARSHAN			NA	NA	NA	PURANIK CO KARNATAKA COMPLEX 1622 LALBAGH FORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0139517	Amount for matured debentures	250 20-APR-2021
K		PUSHPA	NA	NA	NA	PURANIK CO KARNATAKA COMPLEX 1622 LALBAGH FORT ROAD NEAR MINERVA CIRCLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000S0102668	Amount for matured debentures	250 20-APR-2021
K		KARTHIKEYAN	NA	NA	NA	VASAUJ CHAMBERS, 211 II FLOOR LALBAGH FORT ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0123515	Amount for matured debentures	1250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	VASAUJ CHAMBERS, 211, II FLOOR LALBAGH FORT ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0123516	Amount for matured debentures	1250 20-APR-2021
V	K	VIJAYAN	NA	NA	NA	551 VIVANI ROAD RICHARD TOWN BAGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000S0123835	Amount for matured debentures	250 20-APR-2021
SARADINDU	NATH	CHAKRABORTY	NA	NA	NA	K R INVESTMENT CONSULTANCY NO 6 MOSQUE ROAD FRASER TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000V0100313	Amount for matured debentures	250 20-APR-2021
T	M	SOMANA	NA	NA	NA	MA TARA NIBAS 211 B TYPE ROBERTSON ROAD FRAZER TOWN PO BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000S0111114	Amount for matured debentures	250 20-APR-2021
MANI		SUNDARAM	NA	NA	NA	NO 1522 2 WAZWAN RESTAURANT WHEELER ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000T0104733	Amount for matured debentures	250 20-APR-2021
S		CHOCKALINGAM	NA	NA	NA	NO 24 ROBERTSON ROAD, FRASER TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000M0050380	Amount for matured debentures	375 20-APR-2021
SUHAS	PAREKH	VORA	NA	NA	NA	NO 42 DAVIS ROAD RICHARDS TOWN BANAGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000S0102058	Amount for matured debentures	250 20-APR-2021
			NA	NA	NA	302 GOOD EARTH APTS CAMBRIDGE 2ND CROSS ROAD ULSOOR BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0141012	Amount for matured debentures	250 20-APR-2021

SARLA	KAELEY	NA	NA	NA	NA	CO K P PRABHAKARAN 364,VII MAIN,I CROSS,HAL II STAGE, INDIRA NAGAR,BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0112133	Amount for matured debentures	250 20-APR-2021
SARA	ANILA	ALEXANDER	NA	NA	NA	FLAT NO 1 SILVER OAK APTS 1718 KENSINGTON CROSS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0159179	Amount for matured debentures	1000 20-APR-2021
DURGA	DEVI	PUTCHALA	NA	NA	NA	FLAT NO 302 CAMBRIDGE APARTMENTS BLOCK A 270 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000D0117731	Amount for matured debentures	400 20-APR-2021
MRS	SHAILA	SHANKRA	NA	NA	NA	KEB QRTS NO E 7 HAL IIND STAGE INDIRANAGAR BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0121643	Amount for matured debentures	250 20-APR-2021
VED	KUMAR	MADAN	NA	NA	NA	NO 3367 13TH MAIN ROAD HAL STAGE II INDIRA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000V0104217	Amount for matured debentures	250 20-APR-2021
SHOBHA	M	VASANTHA	NA	NA	NA	NO 7 NEW NO 4 G 14TH STREET JOGUPALAYAM ULSOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0057647	Amount for matured debentures	260 20-APR-2021
SUNIL	KUMAR	PATNI	NA	NA	NA	NO 861 7TH MAIN 3RD CROSS HAL 2ND STAGE INDIRA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0144424	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	PATNI	NA	NA	NA	NO 861 7TH MAIN 3RD CROSS HAL 2ND STAGE INDIRANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000S0108204	Amount for matured debentures	250 20-APR-2021
MYSORE	RAMASWAMY	SRIKANT	NA	NA	NA	3031 I MAIN ROAD,GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000M0050382	Amount for matured debentures	500 20-APR-2021
SHANTI	DEBI	KOTHARI	NA	NA	NA	CO PANCHRATNA ASSOCIATES NO 15 PANCHARATNA RACE VIEW APARTMENTS 6TH CROSS GANDHINAGAR	INDIA	Karnataka	Bangalore Urban	560009 000000000000S0159728	Amount for matured debentures	250 20-APR-2021
PUKHRAJ	DEVI	RAKHECHA	NA	NA	NA	PRABHAT COMPLEX II FLOOR NO 8 K G ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000P0125994	Amount for matured debentures	500 20-APR-2021
SONIDILIP			NA	NA	NA	RAMAKRIPA 6TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000S0137352	Amount for matured debentures	250 20-APR-2021
S	N	ASWATHA	NA	NA	NA	SREENIVASA SILK EMPORIUM NO 2,GUPTA MARKET K G ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000S0101155	Amount for matured debentures	250 20-APR-2021
SHIVA	KUMAR	KC	NA	NA	NA	201 12TH B MAIN VI BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000S0130143	Amount for matured debentures	250 20-APR-2021
SAROJA		VENUGOPAL	NA	NA	NA	38730 57TH CROSS 3RD BLOCK BHASHYAM CIRCLE RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000S0152007	Amount for matured debentures	250 20-APR-2021
SUJATHA	ASHOK	KUMAR	NA	NA	NA	CO V S GOWDAR NEW NO 1012 OLD 36577 SHOBHA 1ST FLOOR RAJITI NAGAR BANGLORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000S0141241	Amount for matured debentures	250 20-APR-2021
SITA		MAREMALLA	NA	NA	NA	H NO 849 3RD C MAIN ROAD E BLOCK IIND STAGE RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000S0133897	Amount for matured debentures	250 20-APR-2021
S	M	MANI	NA	NA	NA	NO 8 FOURTH BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000S0101050	Amount for matured debentures	250 20-APR-2021
K		MUDIVERAPPA	NA	NA	NA	NO 902 II MAIN ROAD IV BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000K0050099	Amount for matured debentures	375 20-APR-2021
S	N	NARAYANARAO	NA	NA	NA	104 8TH C MAIN ROAD 4TH BLOCK WEST JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000S0157194	Amount for matured debentures	250 20-APR-2021
C		GIRIJA	NA	NA	NA	4501, 7TH CROSS, 1ST BLOCK, JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000C0108919	Amount for matured debentures	500 20-APR-2021
SEETA		RAO	NA	NA	NA	665, 11TH MAIN, NEAR 34TH CROSS IV BLOCK, JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000S0117195	Amount for matured debentures	250 20-APR-2021
K	C	RAO	NA	NA	NA	759 33A CROSS ROAD IVTH BLOCK JAYANAGAR BANGALORE 11	INDIA	Karnataka	Bangalore Urban	560011 000000000000K0050356	Amount for matured debentures	510 20-APR-2021
SHANTHI		K	NA	NA	NA	NO 2 UPSTAIRS ICROSS OBLAPPA GARDENS YEDIYUR POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000S0124419	Amount for matured debentures	250 20-APR-2021

MR	SREENATH	SUBBARO	NA	NA	NA	NO 22 LIC IDEAL COLONY III CROSS III BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000S0137674	Amount for matured debentures	250 20-APR-2021
MR	SUBBARAO	VENKATRAO	NA	NA	NA	NO22 LIC IDEAL COLONY III CROSS III BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000S0138260	Amount for matured debentures	250 20-APR-2021
VELAMUR	KRISHNAMACHARI	SVARADAN	NA	NA	NA	STRIDE INTERNATIONAL DEVP CATALYST MANANDI TOWERS III FLR 20233 9TH MAIN RD IIIBLK JAYANAGAR	INDIA	Karnataka	Bangalore Urban	560011 000000000000V0105047	Amount for matured debentures	250 20-APR-2021
SOWJANJA	H	A	NA	NA	NA	CO H L S PRASAD H V ENGG DEPARTMENT IISC BANGALORE	INDIA	Karnataka	Bangalore Urban	560012 000000000000S0137579	Amount for matured debentures	250 20-APR-2021
S	SHASHIDHARA	PANDIT	NA	NA	NA	DEPT OF METALOGY INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	Karnataka	Bangalore Urban	560012 000000000000S0101776	Amount for matured debentures	250 20-APR-2021
SHOBHA		RANGANATH	NA	NA	NA	ENGINEERING ASST B NO 178993 DMS TESTING BHARAT ELECTRONICS JALAHALLI POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560013 000000000000S0160037	Amount for matured debentures	500 20-APR-2021
VIJAYALAXMI		UPENDRA	NA	NA	NA	TCO OFFICE ; E ITT AIRFORCE JALAHALLI KARNATAKA BANGALORE	INDIA	Karnataka	Bangalore Urban	560014 000000000000V0107927	Amount for matured debentures	250 20-APR-2021
SHRI		BHAGWAN	NA	NA	NA	VAYU SENA BAKRY AIR FORCE STATION JALAHALLI EAST BANGALORE 560014	INDIA	Karnataka	Bangalore Urban	560014 000000000000S0131466	Amount for matured debentures	250 20-APR-2021
SANKARAN		NARAYANAN	NA	NA	NA	CO TRAINING WING ADJUTANT AIR FORCE TECHNICAL COLLEGE JALAHALLI WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560015 000000000000S0109591	Amount for matured debentures	250 20-APR-2021
K	MALESWAR	RAOSUBUDHI	NA	NA	NA	CHIEF FINANCE MANAGER R D ITI LTD ,DOORVENI NAGAR,BANGALORE	INDIA	Karnataka	Bangalore Urban	560016 000000000000K0050343	Amount for matured debentures	335 20-APR-2021
R		MALATHI	NA	NA	NA	A0 01 HAL OLD TOWNSHIP VIMANPURA P O BANGALORE	INDIA	Karnataka	Bangalore Urban	560017 000000000000R0131718	Amount for matured debentures	750 20-APR-2021
SURESH		B	NA	NA	NA	NO 68 V MAIN ROAD BAFNA NIVAS CHAMRAJPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 000000000000S0147342	Amount for matured debentures	250 20-APR-2021
SOSALE	R	SIVASWAMY	NA	NA	NA	170 THIRD CROSS HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000S0137490	Amount for matured debentures	250 20-APR-2021
SHARDA		RATHOD	NA	NA	NA	212 IST A CROSS 5TH MAIN HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000S0158346	Amount for matured debentures	250 20-APR-2021
SUNDER	DEVI	NAHATA	NA	NA	NA	NO 634 FLAT A 2ND FLOOR 4RH CROSS 6TH MAIN HANUMANTHNAGAR BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560019 000000000000S0143391	Amount for matured debentures	250 20-APR-2021
S	N	JAGANNATHASETTY	NA	NA	NA	1751 5 1ST MAIN ROAD NEXT TURMS SESHADRI PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000S0101166	Amount for matured debentures	250 20-APR-2021
UMA		RANJANNA	NA	NA	NA	36B, 12TH BLOCK KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000U0100908	Amount for matured debentures	250 20-APR-2021
SHANTILAL	N	KOTECHA	NA	NA	NA	382 GEETA BUILDING N S IYENGAR ST SESHADRI PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000S0125248	Amount for matured debentures	250 20-APR-2021
SANDHYA	NARAIN	RUPANI	NA	NA	NA	NO 42 1ST FLOOR 3RD CROSS 4TH BLOCK KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000S0105511	Amount for matured debentures	250 20-APR-2021
V		MUNIRATHAINAN	NA	NA	NA	45 LAKSHMI NIVAS I CROSS KALAPPA BLOCK RAMA CHANDRA PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000V0100825	Amount for matured debentures	250 20-APR-2021
V		MUNIRATHINAM	NA	NA	NA	45 LAKSHMI NIVAS I CROSS KALAPPA BLOCK RAMA CHANDRA PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000V0116386	Amount for matured debentures	500 20-APR-2021
VIMAL	S	JAIN	NA	NA	NA	R RAJU BUILDNG MATHEKERE 1ST MAIN ROAD YESWANTHPUR BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000V0109187	Amount for matured debentures	250 20-APR-2021

HOSADURG	NAVEENCHANDR A	KAMATH	NA	NA	NA	NO 17 FIRST FLOOR 3RD MAIN ROAD SBM COLONY ANANDNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560024 000000000000H0113 089	Amount for matured debentures	1500 20-APR-2021
V		GOVINDAIAH	NA	NA	NA	NO 344 BEHIND BUS STOP HEBBAL BANGALORE	INDIA	Karnataka	Bangalore Urban	560024 000000000000V0100 163	Amount for matured debentures	250 20-APR-2021
V	N	MANJULA	NA	NA	NA	NO 81 S B M COLONY ANADA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560024 000000000000V0100 413	Amount for matured debentures	250 20-APR-2021
SYED	AIJAZ	HASHMI	NA	NA	NA	482 10 WELLINGTON ST RICHMOND TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000S0152 618	Amount for matured debentures	250 20-APR-2021
SARLA	CHHOTALAL	SHAH	NA	NA	NA	CO J G VAKHARIA SUKHI APARTMENT FLAT NO 4 D 4TH FLOOR 17 RHENIOUS STREET RICHMOND TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000S0113 393	Amount for matured debentures	250 20-APR-2021
SUBASH			NA	NA	NA	NO 14 PULIAR KOIL STREET ASHOK NAGAR SHOOLAY BANGALORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000S0138 164	Amount for matured debentures	250 20-APR-2021
SHYAMALA		RAVI	NA	NA	NA	THE ENGLISH ELECTRIC CO OF I LTD PB NO 2540 NO 3 RICHMOND ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000S0133 111	Amount for matured debentures	250 20-APR-2021
SITARAM		GAUR	NA	NA	NA	13,HULKOOOL GARDEN COMPLEX 78 LAL BAGH ROAD BANGLORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000S0134 148	Amount for matured debentures	250 20-APR-2021
S	A	JAYASHREE	NA	NA	NA	29I NTC NANJAPPA MANSOON KH ROAD SHANTINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000S0102 088	Amount for matured debentures	250 20-APR-2021
MAHESH	P	BAJAJ	NA	NA	NA	31 DASAPPA ROAD SHANTI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000M001 1169	Amount for matured debentures	455 20-APR-2021
SHIRIN	M	TAMBAWALA	NA	NA	NA	B 205, WILSON MANOR, WILSON GARDEN 13TH CROSS, BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000S0129 479	Amount for matured debentures	250 20-APR-2021
PAWAN		TEKARIWAL	NA	NA	NA	DOOR NO 163 5TH CROSS WILSON GARDEN BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000P0053 094	Amount for matured debentures	500 20-APR-2021
G	V	KASHYAP	NA	NA	NA	NO 16 III FLOOR APPLE VILLA LALBAGH ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000G0110 993	Amount for matured debentures	500 20-APR-2021
YERRI	SWAMY	SURA	NA	NA	NA	T M L C HOSTEL 815 4TH CROSS WILSON GARDENS Z BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000Y0100 661	Amount for matured debentures	250 20-APR-2021
SAILAJA		T	NA	NA	NA	CO KRISHNA KUMAR NO 315 7TH MAIN TATA SILK FARM BANGOLORE	INDIA	Karnataka	Bangalore Urban	560028 000000000000S0103 333	Amount for matured debentures	250 20-APR-2021
SURESH	A	BV	NA	NA	NA	CO KRISHNA KUMAR NO 315 7TH MAIN TATA SILK FARM BANGOLORE	INDIA	Karnataka	Bangalore Urban	560028 000000000000S0147 285	Amount for matured debentures	250 20-APR-2021
SARALA		CHOKHRA	NA	NA	NA	CO MAHESWARI TRANSPORT 102 NEW MICO RD ADUGODI BANGALORE	INDIA	Karnataka	Bangalore Urban	560030 000000000000S0111 191	Amount for matured debentures	250 20-APR-2021
SHARADA		SOMAPPA	NA	NA	NA	NO 9 1ST CROSS, 1ST FLOOR GUPTA LAYOUT LAKKASANDRA EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560030 000000000000S0125 674	Amount for matured debentures	250 20-APR-2021
C		BRAMARAMBA	NA	NA	NA	82 1ST FLOOR 3RD CROSS BRINDAVAN NAGAR THAVARAKERE MAIN ROAD BANGALORE 560031	INDIA	Karnataka	Bangalore Urban	560031 000000000000C0109 002	Amount for matured debentures	500 20-APR-2021
T	M	MANJESH	NA	NA	NA	46 4TH MAIN ROAD GANGANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560032 000000000000T0100 165	Amount for matured debentures	250 20-APR-2021
SHIVAKUMAR	G	NELVIGI	NA	NA	NA	H NO 4 5TH MAIN RD ATHMANAND COLONY SULTHAN PALYA R T NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560032 000000000000S0130 181	Amount for matured debentures	250 20-APR-2021
AMIT	J	SHAH	NA	NA	NA	302 IIIRD CROSS 8 A MAIN ROAD 4TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000A0056 287	Amount for matured debentures	500 20-APR-2021
J		SRINIVASAN	NA	NA	NA	340 5TH MAIN 2ND CROSS 1ST BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000J01166 55	Amount for matured debentures	375 20-APR-2021
AKHILESHWAR		PRASAD	NA	NA	NA	524 28TH MAIN 8TH CROSS I SECTOR HSR LAYOUT AGARA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000A0050 233	Amount for matured debentures	330 20-APR-2021

SABITA	PRASAD	NA	NA	NA	524 28TH MAIN 8TH CROSS I SECTOR HSR LAYOUT AGARA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000S0050643	Amount for matured debentures	385 20-APR-2021
SHOBHA	PAI	NA	NA	NA	A 10 KIOCL COLONY KORAMANGALA BLOCK II BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000S0130648	Amount for matured debentures	250 20-APR-2021
VANDANA	PRASANNA	NA	NA	NA	NO 198 I FLOOR JALASHREE 7TH MAIN II CROSS I BLOCK KORAMGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000V0102003	Amount for matured debentures	250 20-APR-2021
S	CHANDRAMOULI	NA	NA	NA	NO 26 4TH C BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000S0102057	Amount for matured debentures	250 20-APR-2021
SAROJ	MOGRA	NA	NA	NA	NO 722 4TH BLOCK 3RD CROSS 9TH MAIN KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000S0056285	Amount for matured debentures	290 20-APR-2021
VENGALIL	KOMATH	HARIGOVINDAN	NA	NA	24 SREE LEKSHMI 5TH CROSS LEKSHMI LAYOUT MUNNEKOLALA MARATHAHALLI BANGALORE 560037	INDIA	Karnataka	Bangalore Urban	560037 000000000000V0105100	Amount for matured debentures	250 20-APR-2021
T	SEETHARAM	RAO	NA	NA	161 10A MAIN 8 CROSS INDRANAGAR II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000T0100342	Amount for matured debentures	250 20-APR-2021
PREMKANTA	M	ARORA	NA	NA	186 NGEF TOWNSHIP,INDIRANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000P0050339	Amount for matured debentures	375 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	3765 11TH CROSS 13TH B MAIN HAL II STAGE INDIRANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000V0111437	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	3765 11TH CROSS 13TH B MAIN HAL II STAGE INDIRANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000V0111438	Amount for matured debentures	250 20-APR-2021
J	K	LAKSHMANRAO	NA	NA	GEETANJALI 44A SANJEEVAREDDY NAGAR HYDERABAD A P	INDIA	Karnataka	Bangalore Urban	560038 000000000000J0115899	Amount for matured debentures	750 20-APR-2021
SARLA	KEJRIWAL	NA	NA	NA	SUNRICK MANOR 1104 13TH CROSS INDIRANAGAR 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000S0112139	Amount for matured debentures	250 20-APR-2021
SHOVA	CHAND	DUGAR	NA	NA	CO THERMOPACK INDUSTRIES 293 IDEAL HOMES RAJESWARI NAGAR POST BOX NO 3905 BANGALORE	INDIA	Karnataka	Bangalore Urban	560039 000000000000S0131004	Amount for matured debentures	250 20-APR-2021
SUSHMA	DUGAR	NA	NA	NA	CO THERMOPACK INDUSTRIES 293 IDEAL HOMES RAJESWARI NAGAR POST BOX NO 3905 BANGALORE	INDIA	Karnataka	Bangalore Urban	560039 000000000000S0151331	Amount for matured debentures	250 20-APR-2021
S	ARUNA	NA	NA	NA	143, 8TH MAIN 18TH CROSS VIJAYANAGAR M C LAYOUT BANGLORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000S0102093	Amount for matured debentures	250 20-APR-2021
T	A	SHAMASASTRY	NA	NA	35 3RD CROSS CENTRAL EXCISE LAYOUT VIJAYNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000T0100416	Amount for matured debentures	250 20-APR-2021
SUKANYA	RAMASWAMY	NA	NA	NA	982 SERVICE ROAD RPC LAXOUT VIJAYANAGAR II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000S0141365	Amount for matured debentures	250 20-APR-2021
MANJU	SETHIA	NA	NA	NA	CO CHHATAR SINGH SETHIA 313 13TH MAIN ROAD VIJAY NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000M0135777	Amount for matured debentures	1000 20-APR-2021
S	YOGALAKSHMI	NA	NA	NA	NO1514 SRLAKSHMI 2ND MAIN ROAD MARENHALLY VINAYAKALAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000S0102035	Amount for matured debentures	250 20-APR-2021
SHRIKALA		NA	NA	NA	VIKRAMA 102 CENTRAL EXCISE LAYOUT VIJAYANAGAR EXTENSION BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000S0131823	Amount for matured debentures	250 20-APR-2021
SHASHIKALA	CHANAKANTI	NA	NA	NA	1548 UPSTAIRS 39TH F CROSS 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 000000000000S0127320	Amount for matured debentures	250 20-APR-2021

T		CHANDRASEKARAN	NA	NA	NA	351 37TH CROSS VII MAIN V BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000T0100056	Amount for matured debentures	250 20-APR-2021
M	R	VIJAYALAKSHMI	NA	NA	NA	91 A 38TH CROSS 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000M0011112	Amount for matured debentures	275 20-APR-2021
SUMMI		JAIN	NA	NA	NA	DNO 383,4TH BLOCK,17TH MAIN 33RD CROSS,JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000S0143175	Amount for matured debentures	250 20-APR-2021
SMT	GAYATHRI	S	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 00000000000S0134849	Amount for matured debentures	250 20-APR-2021
V		PARVATHY	NA	NA	NA	RAJALAKSHMI THREADS SHOP NO 2 1580 11TH MAIN SOUTH SIDE OF PO JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000V0115485	Amount for matured debentures	250 20-APR-2021
V	S	SUBBALAKSHMIPATHIPATI	NA	NA	NA	3716 FIRST FLOOR MEANEE AVENUE TANK ROAD BANGALORE 560042	INDIA	Karnataka	Bangalore Urban	560042 00000000000V0100836	Amount for matured debentures	250 20-APR-2021
BHASKAR	V	JAHGIRDAR	NA	NA	NA	78 OSBORNE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000B0011316	Amount for matured debentures	620 20-APR-2021
USHA		SINGH	NA	NA	NA	BLOCK C 5 NO 28 BDA APARTMENTS KALLAHALLI II PHASE KENSINGTON RD ULSOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000U0103899	Amount for matured debentures	250 20-APR-2021
UMED	SINGH	SETHIA	NA	NA	NA	CO ALPHA CORPORATION 17 K KAMARAJ RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000U0101173	Amount for matured debentures	250 20-APR-2021
MANORAMABAI		SHELGIKAR	NA	NA	NA	CO R R SHELGIKAR, FACT LTD ,281 ULSOOR ROAD,BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000M0134603	Amount for matured debentures	500 20-APR-2021
SAVITHRI		GANESAN	NA	NA	NA	FLAT NO 8 SHANTHI APARTMENTS 11 GANGADHARA CHETTY ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000S0116131	Amount for matured debentures	250 20-APR-2021
SANDHYA	M	V	NA	NA	NA	16234 3RD MAIN INDUSTRIAL TOWN RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560044 00000000000S0105499	Amount for matured debentures	250 20-APR-2021
S	A	AJAZ	NA	NA	NA	ANAND THEATRE 268 D T HALLI ARABIC COLLEGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560045 00000000000S0102087	Amount for matured debentures	250 20-APR-2021
VASU			NA	NA	NA	ANAND THEATRE 268 D T HALLI ARABIC COLLEGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560045 00000000000V0103891	Amount for matured debentures	250 20-APR-2021
S		GURAPPAJI	NA	NA	NA	960 38TH CROSS 24TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560049 00000000000S0100484	Amount for matured debentures	250 20-APR-2021
SASHIKALA		M	NA	NA	NA	346 14TH MAIN BANASANKARI I STAGE II BLOCK HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 00000000000S0113641	Amount for matured debentures	250 20-APR-2021
SATHISH	KUMAR	K	NA	NA	NA	NO 508 2ND CROSS 15TH MAIN SRINIVASANAGAR BANK COLONY BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 00000000000S0113792	Amount for matured debentures	250 20-APR-2021
KRISHIN		GULRAJANI	NA	NA	NA	551 552 CHICK BAZAAR ROAD TASKER TOWN SHIVAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560051 00000000000K0050371	Amount for matured debentures	455 20-APR-2021
SHOEB		SAIT	NA	NA	NA	59 JUMMA MASJID OPH BANGOLORE	INDIA	Karnataka	Bangalore Urban	560051 00000000000S0130969	Amount for matured debentures	250 20-APR-2021
T	S	KUSUMA	NA	NA	NA	99 6TH CROSS VASSNTHANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560052 00000000000T0100442	Amount for matured debentures	250 20-APR-2021
S		KUMARASWAMY	NA	NA	NA	ECIL 2ND FLR LEEMANS COMPLEX 301,CUNNINGHAM ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560052 00000000000S0102139	Amount for matured debentures	250 20-APR-2021
KAMALA	R	RAO	NA	NA	NA	FLAT NO 6 B 6TH FLR H V S ATS ONE EDWARD RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560052 00000000000K0124130	Amount for matured debentures	1000 20-APR-2021
KAMALA	R	RAO	NA	NA	NA	FLAT NO 6 B SIXTH FLOOR H V S APARTMENTS ONE EDWARD ROAD BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urban	560052 00000000000K0011354	Amount for matured debentures	435 20-APR-2021

RAVINDRA	KUMAR	NA	NA	NA	123 RANGA SWAMY TEMPLE STREET BANGALORE 53	INDIA	Karnataka	Bangalore Urban	560053 00000000000R0050476	Amount for matured debentures	420 20-APR-2021
SHANTILAL		NA	NA	NA	198 SANTHAVAN MANSION R T ST BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0124946	Amount for matured debentures	250 20-APR-2021
S	GOUTAMCHAND	NA	NA	NA	198, SANTHAVAN MANSION R T STREET, 2ND FLOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0102108	Amount for matured debentures	250 20-APR-2021
MR	VINOD	KUMARKOTHARI	NA	NA	21 MILLROAD AKKIPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000V0111498	Amount for matured debentures	250 20-APR-2021
SANGITA		NA	NA	NA	235 MARIAMMA TEMPLE ST CHICKPET CROSS	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0106668	Amount for matured debentures	250 20-APR-2021
SONALI	K	JAIN	NA	NA	235 MARIAMMA TEMPLE ST CHICKPET CROSS	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0137056	Amount for matured debentures	250 20-APR-2021
TARACHAND		NA	NA	NA	4 SREE COMPLEX E S LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000T0101356	Amount for matured debentures	250 20-APR-2021
VEENA	KUMARI	NA	NA	NA	4221 DHANLAKSMI MARKET A M LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000V0104678	Amount for matured debentures	250 20-APR-2021
VASUDEV	R	NA	NA	NA	5 OBAIAH LANE II CROSS AKKIPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000V0103986	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	NA	NA	NA	ANIL TEXTILE MARIYAPPA BLDG D S LANE CHICKPET BANGALORE 53	INDIA	Karnataka	BANGALORE URBAN	560053 00000000000S0124730	Amount for matured debentures	250 20-APR-2021
C	R	CHOPDA	NA	NA	ASHOK BUILDING IIND FLOOR B V K IYENGOR ROAD,BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000C0050765	Amount for matured debentures	940 20-APR-2021
B	H	NAGARAJ	NA	NA	CO B N CHANDRA SHEKAR NO 6 GOPAL KRISHNA SWAMY TEMPLE STREET CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000B0119655	Amount for matured debentures	500 20-APR-2021
VINAY		KOTHARI	NA	NA	CO GIRIRAJ TRADING CO P BOX 7115 136 SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000V0110218	Amount for matured debentures	250 20-APR-2021
SAMERMAL	SURANA	NA	NA	NA	CO J D ELECTRICALS 118 KILARI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0104262	Amount for matured debentures	250 20-APR-2021
MR	SOHANLAL	NA	NA	NA	CO M R TEXTILES NO 13 D S LANE S N BLDG CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0136120	Amount for matured debentures	250 20-APR-2021
SAMTHA		NA	NA	NA	CO MAHAVEER JEWELLERS 43 R T STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0104820	Amount for matured debentures	250 20-APR-2021
LEELA	SONEGARA	NA	NA	NA	CO MUNILAL SUKHRAJ CO,43 D S LANE CHICKPET,BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000L0050081	Amount for matured debentures	565 20-APR-2021
D	PRAKASH	CHAND	NA	NA	CO PRAKASH BROS NO 34 TONK ROAD COTTONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000D0117384	Amount for matured debentures	500 20-APR-2021
VIMALA		NA	NA	NA	CO S G CHAND COMP APARTMENTS NO 198 SANTHA VANE MENSION 2ND FL R T STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000V0109234	Amount for matured debentures	250 20-APR-2021
SANGEETA		NA	NA	NA	CO S GIRISH JUTE NO 46 1ST FLOOR OLD THARGHU PET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0105808	Amount for matured debentures	250 20-APR-2021
MR	SAMPAT	RAJ	NA	NA	CO SRI RAJUL INDUSTRIES G K MALLAPPA MARKET V S LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0104686	Amount for matured debentures	250 20-APR-2021
MR	SURESH	JAIN	NA	NA	CO SRI RAJUL INDUSTRIES G K MALLAPPA MARKET V S LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0147848	Amount for matured debentures	250 20-APR-2021
SATISH	PARMAR	NA	NA	NA	HIRA DRUG HOUSE 211214 SHANKAR COMPLEX PBNO 7976 SULTANPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0114394	Amount for matured debentures	250 20-APR-2021
VIMLA	BAI	NA	NA	NA	HIRA DRUH HOUSE PB NO 7976 SULTANPET SHANKER COMPLEX B T ST BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000V0109479	Amount for matured debentures	250 20-APR-2021
SHANTA	BAI	NA	NA	NA	KAILASH ELECTRICALS G K MALLAPPA MARKET V S LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000S0123892	Amount for matured debentures	250 20-APR-2021

S		MALLIKA	NA	NA	NA	MAMTHA ENTERPRISES NO F 58 N P INDIA LANE COTTONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0101107	Amount for matured debentures	250 20-APR-2021
S		MAMTHA	NA	NA	NA	MAMTHA ENTERPRISES NO F 58 N P INDIA LANE COTTONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0101109	Amount for matured debentures	250 20-APR-2021
SHASHI		MEHTA	NA	NA	NA	MARUDHAR RASAYAN NIGAM 22 1ST CROSS A 5 CHAR STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0127156	Amount for matured debentures	250 20-APR-2021
SHRIPAL		KUMAR	NA	NA	NA	NO 10 MARAMMA TEMPLE ST CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0132002	Amount for matured debentures	250 20-APR-2021
VIKRAM	KUMAR	K	NA	NA	NA	NO 19 1ST FLOOR H H GALLI B V K IYANGAR RD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000V0108648	Amount for matured debentures	250 20-APR-2021
SAMPATH	LAL	VARMA	NA	NA	NA	NO 5 5TH CROSS KILARI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0152827	Amount for matured debentures	250 20-APR-2021
SHANKARLAL			NA	NA	NA	NO 8 I FLOOR I CROSS ANCHPET R T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0123684	Amount for matured debentures	250 20-APR-2021
MAHENDRA		KUMAR	NA	NA	NA	PADAM COMPLEX, 391 SDM LANE, SULTANPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0134635	Amount for matured debentures	1250 20-APR-2021
JAYSHREE			NA	NA	NA	PARAS FABRICS D K LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000J0115808	Amount for matured debentures	1250 20-APR-2021
SUBH	KARAN	BHUTORIA	NA	NA	NA	PARBHAT CORPORATION 1 A 231 KRISHNA MARKET CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0500033	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	RAM KUMAR GUPTA CO 911 DOULATH MARKET SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0148207	Amount for matured debentures	250 20-APR-2021
SANJAY			NA	NA	NA	SHOP NO 2 SHARAMA COMPLEX 4TH FLOOR CHICKPET BANAGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0107138	Amount for matured debentures	250 20-APR-2021
SUREKHA			NA	NA	NA	SHOP NO 2 SHARAMA COMPLEX 4TH FLOOR CHICKPET BANAGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0146483	Amount for matured debentures	250 20-APR-2021
SOHANLAL			NA	NA	NA	SUNIL TEX A M LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0136119	Amount for matured debentures	250 20-APR-2021
SOMASUNDARAM			NA	NA	NA	SYNDICATE BANK P B NO 7843 CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000S0136440	Amount for matured debentures	250 20-APR-2021
VASTIMAL			NA	NA	NA	WOOLEN CENTRE D S LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000V0103877	Amount for matured debentures	250 20-APR-2021
S	N	PATEL	NA	NA	NA	NO 42612 II CROSS MATHIKERE LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560054 000000000000S0101197	Amount for matured debentures	250 20-APR-2021
VENKATASWAMY		PENUKONDA	NA	NA	NA	B 43 BHEL TOWNSHIP A 19TH CROSS MALLESWARAM WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000V0105341	Amount for matured debentures	250 20-APR-2021
SUDHIRA	KUMAR	ARYA	NA	NA	NA	FLAT NO 002 GALAXY MANSION 17TH CROSS ROAD,MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000S0140822	Amount for matured debentures	250 20-APR-2021
VELAPPANUR	RAMASWAMI	SRIKANTIAH	NA	NA	NA	NO 17 AMARAVATHI,19TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000V0000024	Amount for matured debentures	250 20-APR-2021
MR	V	SHANKARADIKSHIT	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CROSS MALKSHWARAN BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000V0100672	Amount for matured debentures	250 20-APR-2021
MR	V	SDIKSHIT	NA	NA	NA	NO 31 EAST ROAD 17 CROSS MALKSHWARAN BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000V0100606	Amount for matured debentures	250 20-APR-2021
VIMALA			NA	NA	NA	SANDEEP TEXTILES SH NO 2 1ST FLOOR SANGEETA MARKET CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000V0109235	Amount for matured debentures	250 20-APR-2021
SREENATH	BABU	RAO	NA	NA	NA	C 31,SECOND STAGE PEENYA INDUSTRIAL ESTATE BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000S0137672	Amount for matured debentures	250 20-APR-2021

SHANIT		MAKEN	NA	NA	NA	CO APPOLO INDUSTRIES B 222 IV CROSS IST STAGE PEENYA INDUSTRIAL ESTATE BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000S0123445	Amount for matured debentures	250 20-APR-2021
ANIMA		BHATTACHARYY A	NA	NA	NA	CO MR P S BHATTACHARYYA I R C I T C LIMITED,BANGALORE 58	INDIA	Karnataka	Bangalore Urban	560058 000000000000A0050398	Amount for matured debentures	350 20-APR-2021
RAMABEN	DINESHCHANDRA	SHAH	NA	NA	NA	NO C204 4TH CROSS I STAGE PEENYA INDUSTRIAL ESTATE BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000R0051118	Amount for matured debentures	800 20-APR-2021
S	T	BHAGYALAKSHMI	NA	NA	NA	1107 UPSTAIRS 4TH CROSS 10TH MAIN R P C LAYOUT VIJAYNAGAR BANGALORE 40	INDIA	Karnataka	BANGALORE URBAN	560063 000000000000S0101874	Amount for matured debentures	250 20-APR-2021
SHAMBHU	NATH	SINGH	NA	NA	NA	WG CDR S N SINGH ENGG HQRS AIR FORCE STATION YELAHANKA BANGALORE	INDIA	Karnataka	Bangalore Urban	560063 000000000000S0123263	Amount for matured debentures	250 20-APR-2021
S	N	SIMHA	NA	NA	NA	1986 D CROSS RD JAYANAGAR IX BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560069 000000000000S0101215	Amount for matured debentures	250 20-APR-2021
N	SRINIVASA	HEGDE	NA	NA	NA	2093 EAST END B MAIN 36TH CROSS JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560069 000000000000N0117681	Amount for matured debentures	500 20-APR-2021
VASANTA		RAJAGOPALAN	NA	NA	NA	B 303 SAMRAT APARTMENTS EAST END D MAIN ROAD 39TH CROSS JAYANAGAR 9TH BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560069 000000000000V0103466	Amount for matured debentures	250 20-APR-2021
USHA	MADAN	MOHAN	NA	NA	NA	RASHMI 1376 SOUTH END ROAD JAYANAGAR 9TH BLOCK EAST BANGALORE	INDIA	Karnataka	Bangalore Urban	560069 000000000000U0103468	Amount for matured debentures	250 20-APR-2021
Y	N	KRISHNAMURTHY	NA	NA	NA	1713, 14TH MAIN ROAD BANASAANKARI II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000Y0100055	Amount for matured debentures	250 20-APR-2021
VARADARAJ	SREENIVASA	GOPALACHAR	NA	NA	NA	2230,23RD CROSS, BANASHANKARI SECOND STAGE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000V0102376	Amount for matured debentures	250 20-APR-2021
SUSHEELA	HANDE	H	NA	NA	NA	229,II FLOOR,24TH CROSS,15TH MAIN, BANASHANKARI II STAGE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000S0149899	Amount for matured debentures	250 20-APR-2021
SMITHA		J	NA	NA	NA	CO T K JAGANNATHAN 795,19TH CROSS,19TH MAIN, BANASHANKARI II STAGE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000S0134715	Amount for matured debentures	250 20-APR-2021
TARANATH	N	SHENOY	NA	NA	NA	NO 1302 AHSHAYA 28 TH MAIN 2ATH CROSS BANASHANKARI 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000T0101537	Amount for matured debentures	250 20-APR-2021
S	S	VAIDYA	NA	NA	NA	NO 2264 22ND CROSS BANASHANKARI II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000S0101697	Amount for matured debentures	250 20-APR-2021
A	V	KRISHNAMURTHY	NA	NA	NA	NO 387 24 B CROSS BANASHANKARI II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000A0126419	Amount for matured debentures	1000 20-APR-2021
SUBODINI		NAGARAJ	NA	NA	NA	NO 67 3RD CROSS R K LAYOUT IIND STAGE PADMANABHA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 000000000000S0139262	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	SINGHAL	NA	NA	NA	1 E 403 DOS HOUSING COLONY DOMLUR AIR PORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560071 000000000000Y0101066	Amount for matured debentures	250 20-APR-2021
K	G	MBHUSHAN	NA	NA	NA	MIG 16 II FLOOR BDA HOUSING COLONY I MAIN ROAD DOMLUR II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560071 000000000000K0052241	Amount for matured debentures	305 20-APR-2021
VIJAYA		NAGARAJ	NA	NA	NA	NO 6 CE 306 DOS HOUSING COLONY AIRPORT ROAD DOMLUR, BANGALORE	INDIA	Karnataka	Bangalore Urban	560071 000000000000V0107770	Amount for matured debentures	250 20-APR-2021
SANTOSH		SHRIMALI	NA	NA	NA	CO MANSA FASION MOODDAL PALYA CIRCLE NAGARBHAVI MAIN ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560072 000000000000S0110751	Amount for matured debentures	250 20-APR-2021
UDAY	G	JOSHI	NA	NA	NA	CO N S DWARAKANATH NO 142 GARDEN VILAS NAGARBAVI ROAD,BANGALORE	INDIA	Karnataka	Bangalore Urban	560072 000000000000U0100240	Amount for matured debentures	250 20-APR-2021

V	V	KRISHNAREDDY	NA	NA	NA	137 3RD CROSS 4TH MAIN HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 000000000000V0100729	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	SAGAR	NA	NA	NA	CO MR KAMAL SAGAR 734 ANAND 4TH MAIN B D A LAYOUT HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 000000000000S0147067	Amount for matured debentures	250 20-APR-2021
SURESH		NAIR	NA	NA	NA	MF 446 M I G FLATS SURVEY NO 65 68 HAL III STAGE NEW	INDIA	Karnataka	Bangalore Urban	560075 000000000000S0148614	Amount for matured debentures	250 20-APR-2021
S	K	MURTHY	NA	NA	NA	TIPPASANDRA BANGALORE NO 62 1ST MAIN 1ST CROSS TIPPASANDRA ROAD HAL 3RD STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 000000000000S0160723	Amount for matured debentures	250 20-APR-2021
SONA	MOHANLAL	JAISINGHANI	NA	NA	NA	SITE NO 32 515 COLONY TIPSANDRA INDIRANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 000000000000S0136595	Amount for matured debentures	250 20-APR-2021
BHAGIRATHAM MA		KANDAGADLA	NA	NA	NA	39 7TH CROSS 1ST MAIN ROAD SOWDAMINI LAYOUT KONANAKUNTE BANGALORE 560062	INDIA	Karnataka	Bangalore Urban	560076 000000000000B0050344	Amount for matured debentures	290 20-APR-2021
VIMALA	S	NAIR	NA	NA	NA	577 F MAIN SHANTINIKETAN VYSYA BANK COLONY AREKERE BANGALORE 560076	INDIA	Karnataka	Bangalore Urban	560076 000000000000V0109712	Amount for matured debentures	250 20-APR-2021
VISHALA	S	SHETTY	NA	NA	NA	DO WO MR K SHEKHAR SHETTY NO SB134 VIJAYA ENCLAVE SUNDER RAM SHETTY NAGAR BTM IV STAGE BANNER GHATA ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 000000000000V0113827	Amount for matured debentures	250 20-APR-2021
UMA		KUMAR	NA	NA	NA	GURU KUTIRA 248 7TH CROSS BTM MICO LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 000000000000U0050498	Amount for matured debentures	490 20-APR-2021
MRS	S	VRANJINI	NA	NA	NA	NO 109,4TH MAIN,KEB LAYOUT, BTM IST STAGE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 000000000000S0101967	Amount for matured debentures	250 20-APR-2021
SATISHCHANDRA		KARANTH	NA	NA	NA	NO 23 N S PALIYA BANNERGHATTA ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 000000000000S0114503	Amount for matured debentures	250 20-APR-2021
T	L	SUVARNA	NA	NA	NA	NO 324 SRIKRUPA 7TH CROSS 7TH MAIN MICOLAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 000000000000T0100426	Amount for matured debentures	250 20-APR-2021
VIJAYA	R	RAO	NA	NA	NA	244 V PHASE 24TH MIN ROAD J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000V0107786	Amount for matured debentures	250 20-APR-2021
SMT	A	UMADEVI	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0134759	Amount for matured debentures	250 20-APR-2021
SMT	K	LUXMIDEVI	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0134925	Amount for matured debentures	250 20-APR-2021
SMT	K	MADHUDEVI	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0134926	Amount for matured debentures	250 20-APR-2021
SMT	K	SNEHALATA	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0134927	Amount for matured debentures	250 20-APR-2021
SRI	A	RAM	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137715	Amount for matured debentures	250 20-APR-2021
SRI	G	SANWARMAL	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137733	Amount for matured debentures	250 20-APR-2021
SRI	J	SOHANLAL	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137741	Amount for matured debentures	250 20-APR-2021
SRI	J	SRINIWAS	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137742	Amount for matured debentures	250 20-APR-2021
SRI	K	ABHIMANYU	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137744	Amount for matured debentures	250 20-APR-2021
SRI	K	SURENDRAKUMAR	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137745	Amount for matured debentures	250 20-APR-2021
SRI	S	MOTILAL	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137794	Amount for matured debentures	250 20-APR-2021
KAMAL		AGARWAL	NA	NA	NA	513 11A CROSS J P NAGAR 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0123344	Amount for matured debentures	750 20-APR-2021
CHANDRA	KALA	AGARWAL	NA	NA	NA	513 11TH A CROSS J P NAGAR 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000C0108372	Amount for matured debentures	1000 20-APR-2021

SANWARMAL		GUPTA	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0110885	Amount for matured debentures	250 20-APR-2021
SNEHLATA		KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0135771	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	JAIN	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0136021	Amount for matured debentures	250 20-APR-2021
SRIKISHAN		BHANDARI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0137884	Amount for matured debentures	250 20-APR-2021
SUBHASCHANDR A		KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0138445	Amount for matured debentures	250 20-APR-2021
UMA		AGARWAL	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000U0100639	Amount for matured debentures	250 20-APR-2021
VEENA	DEVI	KANDOI	NA	NA	NA	CO GENUINE GRANTIES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000V0104544	Amount for matured debentures	250 20-APR-2021
RUP	CHAND	SHARMA	NA	NA	NA	CO KANDOI 730 J P NAGAR 2ND PHASE 12TH CROWS 22ND MAIN BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000R0000242	Amount for matured debentures	485 20-APR-2021
SANDEEP		SARAOG	NA	NA	NA	CO KANDOI ENTERPRISE 324 13TH CROSS 14TH MAIN J	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0105279	Amount for matured debentures	250 20-APR-2021
LAKSHMI	DEVI	KANDOI	NA	NA	NA	CO R K KANDOI 324 16 TH CROSS 14 TH MAIN J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000L0100723	Amount for matured debentures	500 20-APR-2021
MADHU		KANDOI	NA	NA	NA	CO R K KANDOI 324 16 TH CROSS 14 TH MAIN J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0102589	Amount for matured debentures	500 20-APR-2021
NATHNAL		KANDOI	NA	NA	NA	CO R K KANDOI 324 16 TH CROSS 14 TH MAIN J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000N0105815	Amount for matured debentures	500 20-APR-2021
RATAN	KUMAR	KANDOI	NA	NA	NA	CO R K KANDOI 324 16 TH CROSS 14 TH MAIN J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000R0121210	Amount for matured debentures	500 20-APR-2021
S	S	RAO	NA	NA	NA	NO 21 V R LAYOUT J P NAGAR 1ST PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0102173	Amount for matured debentures	250 20-APR-2021
SUNITA		GOEL	NA	NA	NA	NO 401 B 1 BLOCK GIRI APARTMENT II PHASE J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0145262	Amount for matured debentures	250 20-APR-2021
SHASHI		SETHI	NA	NA	NA	P 5 25TH MAIN LIC POLICY HOLDERS COLONY J P NAGAR FIRST PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000S0158454	Amount for matured debentures	250 20-APR-2021
V	P	VIRUPAKSHAIH	NA	NA	NA	22 2ND MAIN RD AGRAHARA DASARALLY BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 000000000000V0100834	Amount for matured debentures	250 20-APR-2021
SAROJAMMA		RUDRAPPA	NA	NA	NA	8 SUHAAS 7TH B MAIN III STAGE IV BLOCK BASAVESWARANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 000000000000S0050978	Amount for matured debentures	490 20-APR-2021
SUSHEELA		GOPAL	NA	NA	NA	ASHRAYA NO 156 LAYOUT 2ND CROSS P O BASAVESHWARA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 000000000000S0158260	Amount for matured debentures	750 20-APR-2021
SURESH		KUMAR	NA	NA	NA	CO BANASHANKARI STEEL CORPORATION, 460 MAGADI MAIN ROAD,KAMAKSHIPALYA OPP BADRAPPA INDL ESTATE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 000000000000S0148001	Amount for matured debentures	250 20-APR-2021
S	P	PRAKASH	NA	NA	NA	NO 1083 PADHA NILAYA N G O COLONY 2ND STAGE KAMALANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 000000000000S0102158	Amount for matured debentures	250 20-APR-2021
SANGHAMITRA		HAZRA	NA	NA	NA	226 18TH CROSS SADASHIV NAGAR BANGOLORE	INDIA	Karnataka	Bangalore Urban	560080 000000000000S0106262	Amount for matured debentures	250 20-APR-2021
VRVJLAI	RAJVIBHAI	BASOPIYA	NA	NA	NA	254, 15TH MAIN ROAD RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 000000000000V0115152	Amount for matured debentures	250 20-APR-2021

VIJAY	KUMAR	ANGADI	NA	NA	NA	35 1ST A CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000V0106779	Amount for matured debentures	250 20-APR-2021
VIVEK		BATHIJA	NA	NA	NA	35110 4TH MAIN ROAD UPPER PALACE ORCHARDS BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000V0114579	Amount for matured debentures	250 20-APR-2021
SHATISH		RAO	NA	NA	NA	465C 10 MAIN ROAD RAJMAHAL VILAS EXT BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000S0127556	Amount for matured debentures	250 20-APR-2021
VASANTHI		RAO	NA	NA	NA	465C, 10 MAIN ROAD RAJMAHAL VILA EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000V0103571	Amount for matured debentures	250 20-APR-2021
SRIDHAR		ARKALGUD	NA	NA	NA	FLAT NO 410 GELLI APTS 4TH CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560082 00000000000S0137826	Amount for matured debentures	250 20-APR-2021
VEERA	RATHNAMMA	AYTHA	NA	NA	NA	WO A RAMESH CHIEF MANAGER UNION BANK OF INDIA STAFF COLLEGE B G ROAD KALKERE POST BANGALORE 560083	INDIA	Karnataka	Bangalore Urban	560083 00000000000V0104954	Amount for matured debentures	250 20-APR-2021
MRIDULA	G	NAIR	NA	NA	NA	38 HENNUR ROAD RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560084 00000000000M0050378	Amount for matured debentures	410 20-APR-2021
Y	KRISNA	MURTHY	NA	NA	NA	142 SRI SATYA SAI KRUPA II PHASE IV BLOCK V MAIN B S K III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560085 00000000000Y0100035	Amount for matured debentures	250 20-APR-2021
VASUDEV	RAO	BACA	NA	NA	NA	85 4TH MAIN, 3RD STAGE 3RD PHASE, BANASHANKARI 1ST BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560085 00000000000V0103988	Amount for matured debentures	500 20-APR-2021
SUCHETA		ADIGA	NA	NA	NA	1114 11TH MAIN ROAD WEST OF CHORD ROAD II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560086 00000000000S0139377	Amount for matured debentures	250 20-APR-2021
SUSHEELA		PADIYAR	NA	NA	NA	714,PARIJATHA 9 TH CROSS WEST OF CHORD ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560086 00000000000S0150985	Amount for matured debentures	250 20-APR-2021
SUSHEELA		SHAMASUNDARAN	NA	NA	NA	TYPE IV 2G QRS IIHR COLONY HESSARAGHATTA LAKE BANGALORE	INDIA	Karnataka	Bangalore Urban	560089 00000000000S0149909	Amount for matured debentures	250 20-APR-2021
SUMAN		SAMSI	NA	NA	NA	E 162 C V RAMANNAGAR DRDO COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Urban	560093 00000000000S0142448	Amount for matured debentures	250 20-APR-2021
SNEHA	LATHA	KHOLAY	NA	NA	NA	S O Q NO 12 MAL SR OFFICERS ENCLAV OLD MADRAS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560093 00000000000S0135610	Amount for matured debentures	250 20-APR-2021
USHA		JAISHANKAR	NA	NA	NA	15 TRISHUL, AECS II STAGE SANJAYNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 00000000000U0103296	Amount for matured debentures	250 20-APR-2021
GAVISIDDAPPA		ADUR	NA	NA	NA	32416TH CROSS RAJMAHAL VILAS EXTN II BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 00000000000G0050132	Amount for matured debentures	625 20-APR-2021
CHUNILAL	MADHAVDAS	MAKHIJA	NA	NA	NA	53 BHAVNA AECS LAYOUT 1ST STAGE II MAIN ASHWATH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 00000000000C0109024	Amount for matured debentures	330 20-APR-2021
TEKCHAND	U	CHHABRIA	NA	NA	NA	55 JALA DARSHANI LAYOUT NEW BEL ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 00000000000T0102452	Amount for matured debentures	250 20-APR-2021
BGANAPATHI		PRABHU	NA	NA	NA	205 TUNGABHADRA BLOCK 2ND FLOOR KORAMANGALA NATIONAL GAMES COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Urban	560095 00000000000B0051596	Amount for matured debentures	540 20-APR-2021
SARASWATHI		KRISHNAMURTHY	NA	NA	NA	44,4TH MAIN,2ND CROSS,SHANKAR NAGAR, BANGALORE	INDIA	Karnataka	Bangalore Urban	560096 00000000000S0111302	Amount for matured debentures	250 20-APR-2021
T		DASAPPA	NA	NA	NA	SRI LAKSHMI VENKATESHWARE NILAYA NO 53 7TH MAIN RD SHANKAR NAGAR MAHALAKSHMI LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560096 00000000000T0100074	Amount for matured debentures	250 20-APR-2021
VIJAYARAMAN			NA	NA	NA	256 5TH MAIN 6TH BLOCK B E L O V PURA BANGALORE	INDIA	Karnataka	Bangalore Urban	560097 00000000000V0116435	Amount for matured debentures	250 20-APR-2021
SHANMUGAM	KOLAR	GURUSWAMY	NA	NA	NA	NO 54 3RD CROSS TELECOM LAYOUT VIRUPAKSHAPURA BANGALORE 560097	INDIA	Karnataka	Bangalore Urban	560097 00000000000S0123859	Amount for matured debentures	250 20-APR-2021

V		DEVIPRASAD	NA	NA	NA	211 VARAVI CHAMBERS II FLOOR LALBAGH FORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	571511 000000000000V0100133	Amount for matured debentures	250 20-APR-2021
V	S	SEENADEVI	NA	NA	NA	543 SUBBARAMA SETTY ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	571511 000000000000V0100633	Amount for matured debentures	250 20-APR-2021
VEDAVALLI	D	R	NA	NA	NA	56 5 MAIN ROAD MALLESHPUR BANGALORE	INDIA	Karnataka	Bangalore Urban	571511 000000000000V0104378	Amount for matured debentures	250 20-APR-2021
SOMALAL	MANILAL	SHAH	NA	NA	NA	JAIN TEMPLE 9TH MAIN ROAD III CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	571511 000000000000S0136421	Amount for matured debentures	250 20-APR-2021
SHIVRAM		MANJAPPA	NA	NA	NA	CO J VIJAYNATH BEJAI NEW ROAD SANKAYAGUDDA 7TH CROSS MANGALORE KARNATAKA STATE	INDIA	Karnataka	Bangalore Urban	591313 000000000000S0130374	Amount for matured debentures	250 20-APR-2021
SANTOSH		VORA	NA	NA	NA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUM	INDIA	Karnataka	Belgaum	590002 000000000000S0110791	Amount for matured debentures	250 20-APR-2021
SUNIL		MUTTIN	NA	NA	NA	212 KORE GALLI SHAHAPUR BELGAWAM KARNATAK	INDIA	Karnataka	Belgaum	590003 000000000000S0144572	Amount for matured debentures	250 20-APR-2021
SANDHYA		LENGADE	NA	NA	NA	2121 KORE GALLI SHAHAPUR BELGAUPI KARNATAK	INDIA	Karnataka	Belgaum	590003 000000000000S0105496	Amount for matured debentures	250 20-APR-2021
SHANKAR	RAM	HEGDE	NA	NA	NA	94 R C NAGAR TILAKWADI BELGAUM	INDIA	Karnataka	Belgaum	590006 000000000000S0123636	Amount for matured debentures	250 20-APR-2021
UMA	SURESH	KULKARNI	NA	NA	NA	231 SHINTRE COLONY NIPANI	INDIA	Karnataka	Belgaum	591237 000000000000U0100982	Amount for matured debentures	250 20-APR-2021
SHOBHA	RIKHAVDAS	SHAH	NA	NA	NA	408A GURUWAR PETH NILPANI	INDIA	Karnataka	Belgaum	591237 000000000000S0130681	Amount for matured debentures	250 20-APR-2021
SHREYA	PRAKASH	SHAH	NA	NA	NA	408A GURUWAR PETH NILPANI	INDIA	Karnataka	Belgaum	591237 000000000000S0131397	Amount for matured debentures	250 20-APR-2021
SHREYA		SHAHA	NA	NA	NA	408A GURUWAR PETH NIPANI DIST BELGAUM	INDIA	Karnataka	Belgaum	591237 000000000000S0131398	Amount for matured debentures	250 20-APR-2021
UJWALA		SHAHA	NA	NA	NA	408A GURUWAR PETH NIPANI DIST BELGAUM	INDIA	Karnataka	Belgaum	591237 000000000000U0100540	Amount for matured debentures	250 20-APR-2021
BUDHICHANDRA	DAHAYALAL	MEHTA	NA	NA	NA	427 GURUWAR PETH P B 7,DIST BELGAUM NIPANI	INDIA	Karnataka	Belgaum	591237 000000000000B0051261	Amount for matured debentures	1215 20-APR-2021
SHARDA		HERWADKAR	NA	NA	NA	536 MADHUMATI SECTOR NO 3 SHIVABASAVANAGAR BELGAUM	INDIA	Karnataka	Belgaum	591237 000000000000S0125950	Amount for matured debentures	250 20-APR-2021
SANJEEV		PATIL	NA	NA	NA	AT PO KARAGAUON TQ CHIKKODI DT BELGAUM	INDIA	Karnataka	Belgaum	591237 000000000000S0109234	Amount for matured debentures	250 20-APR-2021
VIMALA		PATIL	NA	NA	NA	CO D T PATIL ATPO KARAGAUON TQ CHIKKODI DT BELGAUM	INDIA	Karnataka	Belgaum	591237 000000000000V0109320	Amount for matured debentures	250 20-APR-2021
J	SAI	SINDHOORI	NA	NA	NA	SRINIVASA NILAYAM 96XI 1ST FLOOR COMMING ROAD BELLARY	INDIA	Karnataka	Belgaum	591237 000000000000J0115774	Amount for matured debentures	750 20-APR-2021
TAIGAS	JOHN	FERNANDIS	NA	NA	NA	BUDHAWAR PETH LONDA DIST BELGAUM LONDA	INDIA	Karnataka	Belgaum	591301 000000000000T0100505	Amount for matured debentures	250 20-APR-2021
S		SANKARAIYA	NA	NA	NA	AA,17 YERMARUS CAMP RAICHUR DIST KARNATAKA	INDIA	Karnataka	Belgaum	591309 000000000000S0101723	Amount for matured debentures	250 20-APR-2021
S		JAYALAKSHMI	NA	NA	NA	WO C SRINVAS SYNDICATE BANK HUKERIBELGAUM DT KARNATAKA	INDIA	Karnataka	Belgaum	591309 000000000000S0100629	Amount for matured debentures	250 20-APR-2021
SHIVANAND	SHANKARAPPA	GADDI	NA	NA	NA	1041 BASWAN GALLI SANKESHWAR	INDIA	Karnataka	Belgaum	591313 000000000000S0130196	Amount for matured debentures	250 20-APR-2021
SAGAR	KRISHANA	BHOSALE	NA	NA	NA	A G PATIL CHAL SANKESHWER	INDIA	Karnataka	Belgaum	591313 000000000000S0102998	Amount for matured debentures	250 20-APR-2021
SHARAD		KULKARNI	NA	NA	NA	SUREGAON KOLPEKHIDI KOPARGA	INDIA	Karnataka	Belgaum	593101 000000000000S0125530	Amount for matured debentures	250 20-APR-2021
SOROJANANMA	KANAMA	RLAPUDI	NA	NA	NA	WO K PUNNA RAO SRI BALAJI GENERAL STORE SINGARYA KONDI	INDIA	Karnataka	Belgaum	593101 000000000000S0137487	Amount for matured debentures	250 20-APR-2021
S	R	ANGADI	NA	NA	NA	H NO 1964 KALASI STREET COWL BAZAR BELLARY	INDIA	Karnataka	Bellary	583101 000000000000S0101414	Amount for matured debentures	250 20-APR-2021
SAHADEV		MUTHYAL	NA	NA	NA	SHANTHI NIWAS 1718 PATEL NAGAR BELLARY, KARNATAKA	INDIA	Karnataka	Bellary	583101 000000000000S0103148	Amount for matured debentures	250 20-APR-2021

SURESHA		GANGAVATHI	NA	NA	NA	CO SRINIVAS PROVISION STORES OLD STATE BANK ROAD GANGAVATI DIST RAICHUR KARNATAKA	INDIA	Karnataka	Bellary	583227 000000000000S0148 959	Amount for matured debentures	250 20-APR-2021
VIRUPAKSHA		PATEL	NA	NA	NA	PATI NURSING HOME RAICHUR KARNATAKA	INDIA	Karnataka	Bellary	583227 000000000000V0113 527	Amount for matured debentures	250 20-APR-2021
NARAYAN	RAO	APSANI	NA	NA	NA	SAROJ NAGAR COLONY GANGAVATH RAICHUR	INDIA	Karnataka	Bellary	583227 000000000000N0010 146	Amount for matured debentures	435 20-APR-2021
SHIVARAJ		KAJI	NA	NA	NA	ATPO HAROORGORI GANDI GUNJ BIPAR KARNATAKA	INDIA	Karnataka	Bidar	585401 000000000000S0130 259	Amount for matured debentures	250 20-APR-2021
UPPALAPATI	MANOHARA	PADMA	NA	NA	NA	CO WG CDR P GURUMOHAN, MET SECTION,AIR FORCE STATION, BIDAR KARNATAKA	INDIA	Karnataka	Bidar	585401 000000000000U0101 824	Amount for matured debentures	250 20-APR-2021
SANTOSH		YADAV	NA	NA	NA	CPL AJIT SINGH INSTFLT INST BAY AIRFORCE STATION, BIDAR KARNATAKA	INDIA	Karnataka	Bidar	585401 000000000000S0110 795	Amount for matured debentures	250 20-APR-2021
SUDHENDRA		KULKARNI	NA	NA	NA	ASHIRWAD BUILDING BH TRIVIKRAM TEMPLE GODBOLEMALA BIJAPUR	INDIA	Karnataka	Bijapur	586101 000000000000S0140 467	Amount for matured debentures	250 20-APR-2021
SHAMRAO	GOVINDRAO	KULKARNI	NA	NA	NA	NEAR SHIROL HOUSE, GYANI COLONY BIJAPUR	INDIA	Karnataka	Bijapur	586104 000000000000S0157 790	Amount for matured debentures	250 20-APR-2021
SMITA		RATHI	NA	NA	NA	CO K D RATH GULCAL GHODAD BIJAPUR	INDIA	Karnataka	Bijapur	587203 000000000000S0134 557	Amount for matured debentures	250 20-APR-2021
VANDANA		RATHI	NA	NA	NA	CO K D RATH GULCAL GHODAD BIJAPUR	INDIA	Karnataka	Bijapur	587203 000000000000V0102 013	Amount for matured debentures	250 20-APR-2021
VENKARESH	RANGRAO	KULKARNI	NA	NA	NA	SHREE VENKATESH TRADERS MAIN ROAD AT MUDHOL DIST BIJAPUR KARNATAKA	INDIA	Karnataka	Bijapur	587313 000000000000V0105 126	Amount for matured debentures	250 20-APR-2021
SANGEETHA		SEETHARAM	NA	NA	NA	CO DR M V SEETHARAM ARAVINDA NAGARA BASAVANA HALLI CHIKMAGALUR 577101	INDIA	Karnataka	Chikmagalur	577101 000000000000S0106 239	Amount for matured debentures	250 20-APR-2021
S	M	MANJUNDEGOW DA	NA	NA	NA	COFFEE PLANTER KALMARDIKHAN ESTATE KOLAGAVE JAGRA CHIKMAGALUR	INDIA	Karnataka	Chikmagalur	577130 000000000000S0101 051	Amount for matured debentures	250 20-APR-2021
V		SUREKHA	NA	NA	NA	CO VASNTKUMAR BABULAL SHAH PAWN BROKER MONEY LENDERS BELLUDI GALLY DAVANGERE	INDIA	Karnataka	Chitradurga	577001 000000000000V0100 700	Amount for matured debentures	250 20-APR-2021
VENKATESH		SETTYBALIJA	NA	NA	NA	JAGNMATHA AGRO SALES PVT LTD BINNY COMPANY ROAD DAVANAGERE KARNATAKA STATE	INDIA	Karnataka	Chitradurga	577001 000000000000V0105 352	Amount for matured debentures	250 20-APR-2021
VASANTHAKUM AR	J	M	NA	NA	NA	JAWALKAR TAILOR MANDIPET DAVANGERE KARNATAKA	INDIA	Karnataka	Chitradurga	577001 000000000000V0103 569	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JM	NA	NA	NA	JAWALKAR TAILOR MANDIPET DAVANGERE KARNATAKA	INDIA	Karnataka	Chitradurga	577001 000000000000V0106 900	Amount for matured debentures	250 20-APR-2021
RAMESHKUMAR	MANGILAL	GANDHI	NA	NA	NA	SHREE VARDHMAN WHOLE SALE CLOTH DEPTT SHANTINIKETAN 6789 CHOWKIPET DAVANGERE	INDIA	Karnataka	Chitradurga	577001 000000000000R0052 735	Amount for matured debentures	455 20-APR-2021
SUMITRA		D	NA	NA	NA	VIMAL KUMAR AND CO JABLI WELL ROAD DAVANGERE	INDIA	Karnataka	Chitradurga	577001 000000000000S0142 966	Amount for matured debentures	250 20-APR-2021
NALINI	J	GOGI	NA	NA	NA	KUMADVATI MOTOR TRANSPORT, 11656 1 437 KIRAVADI LAY OUT, K B EXTN ,DAVANGERE	INDIA	Karnataka	Chitradurga	577002 000000000000N0101 689	Amount for matured debentures	500 20-APR-2021
T	M	GURUMURTHAIA H	NA	NA	NA	GURUSHANTHA NILAYA D I G RESIDENCE ROAD M C C B BLOCK DAVANGERE	INDIA	Karnataka	Chitradurga	577004 000000000000T0100 160	Amount for matured debentures	250 20-APR-2021
T	M	PUSHPALATHA	NA	NA	NA	GURUSHANTHA NILAYA D I G RESIDENCE ROAD M C C B BLOCK DAVANGERE	INDIA	Karnataka	Chitradurga	577004 000000000000T0100 170	Amount for matured debentures	250 20-APR-2021
T	M	VAGEESH	NA	NA	NA	GURUSHANTHA NILAYA D I G RESIDENCE ROAD M C C B BLOCK DAVANGERE	INDIA	Karnataka	Chitradurga	577004 000000000000T0100 176	Amount for matured debentures	250 20-APR-2021

VINOD	B	ANGADI	NA	NA	NA	NO 3635 M C COLONYB BLOCK 9TH MAIN 7TH CROSS RANGANATH NILAYA DAVANGERE	INDIA	Karnataka	Chitradurga	577004 000000000000V0110876	Amount for matured debentures	250 20-APR-2021
VENKATA S	LAKSHMI GAYATHRI	NANCHARAMMA SHASHI	NA	NA	NA	H NO 194678,VIDYANAGAR, DAUANGERE KARNATAKA MARUTHI NILAYA MEDHEMALLEY ROAD CHITRADURGA	INDIA	Karnataka	Chitradurga	577005 000000000000V0105178 577501 000000000000S0100461	Amount for matured debentures Amount for matured debentures	250 20-APR-2021 250 20-APR-2021
THULASIDAS	K	BASAVAI AH	NA	NA	NA	MS KARNATAKA AGRO INDUSTRIALS CORP LTD POON BANGALORE RD DAVANGERE DT CHITRADURGA	INDIA	Karnataka	Chitradurga	577501 000000000000T0103061	Amount for matured debentures	250 20-APR-2021
VENKATESH	S	GUNJIKAR	NA	NA	NA	57 B BLOCK AMARAVATI HOUSING COLONY P B ROAD HARIHAR	INDIA	Karnataka	Chitradurga	577601 000000000000V0116597	Amount for matured debentures	750 20-APR-2021
B	SUDHIR	KAMATH	NA	NA	NA	S V TEMPLE TANK KARKALA	INDIA	Karnataka	Dakshina Kannada	574104 000000000000B0011121	Amount for matured debentures	1000 20-APR-2021
SANTHOOR		AMARDEEP	NA	NA	NA	CO DR S DIVAKER RAO ANUGRAHA UDAYANAGAR SRINIVAS NAGAR	INDIA	Karnataka	Dakshina Kannada	574157 000000000000S0109797	Amount for matured debentures	250 20-APR-2021
VINCENT		SEQUEIRA	NA	NA	NA	SAM VILLA N H 48 KANNUR MANGALORE	INDIA	Karnataka	Dakshina Kannada	574193 000000000000V0110498	Amount for matured debentures	250 20-APR-2021
UMA		PARVATHY	NA	NA	NA	KOOVEHITHILU HOUSE KABAKA POST PUTTUR TALUK D K DIST KARNATAKA	INDIA	Karnataka	Dakshina Kannada	574220 000000000000U0100871	Amount for matured debentures	250 20-APR-2021
VIJAYALAXMI			NA	NA	NA	NISARGA COLLEGE ROAD UJIRE	INDIA	Karnataka	Dakshina Kannada	574240 000000000000V0107917	Amount for matured debentures	250 20-APR-2021
KRISHNA		KALLURAYA	NA	NA	NA	D NO 935 3 NEAR SALIAN RICE MILL KUDTHADKA P O BAJAL MANGALORE 574507	INDIA	Karnataka	Dakshina Kannada	574507 000000000000K0124152	Amount for matured debentures	750 20-APR-2021
UDAY	SHANKER	KRAO	NA	NA	NA	A 4, PARIJANAN G H S CROSS ROAD MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000U0100317	Amount for matured debentures	250 20-APR-2021
SHANTHA		PAI	NA	NA	NA	CHALUKYA FLATS 17 DON BOSCO ROAD MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000S0124402	Amount for matured debentures	250 20-APR-2021
SUJATHA	R	PAI	NA	NA	NA	CHALUKYA FLATS 17 DON BOSCO ROAD MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000S0141255	Amount for matured debentures	250 20-APR-2021
BHARAT	KISHANDAS	SHETH	NA	NA	NA	CO C TAPIDAS CO MANJALBAIL MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000B0119970	Amount for matured debentures	520 20-APR-2021
MRADULA	K	SHETH	NA	NA	NA	CO C TAPIDAS CO MANJALBAIL MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000M0135967	Amount for matured debentures	520 20-APR-2021
SHEELA		KINI	NA	NA	NA	CO G V KINI DIVSNAL MANAGER CANARA BANK CIRCLE OFFICE LIGHT HOUSE HILL BALMATTA ROAD MANGALORE KARNATAKA STATE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000S0050367	Amount for matured debentures	435 20-APR-2021
TARLIKA	BEN	PATEL	NA	NA	NA	CO PREETHI GLASSES FLOWERS COMPLEX FLOWERS MARKET ROAD CAR STREET MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000T0101629	Amount for matured debentures	250 20-APR-2021
SEVAGUR	LALITHA	KAMATH	NA	NA	NA	CO SEVAGUR MADHAVA KAMATH SONS BUNDER MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000S0117614	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	RAJGARHIA	NA	NA	NA	CO SHYAM SUNDER MOHANLAL GOODS SHED ROAD BUNDER MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000S0150299	Amount for matured debentures	250 20-APR-2021
XAVIER	SALVADORE	FERNANDES	NA	NA	NA	KONKAN TRADERS 7 NEW MILAGRES MANSION NAMPANKATTA MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000X0100005	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		BHANDARY	NA	NA	NA	NEAR GOKARNA MUTT CAR STREET MANGALORE KARNATAKA STATE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000S0127359	Amount for matured debentures	250 20-APR-2021
RUDOLF	PETER	RODRIGUES	NA	NA	NA	H NO 16 6 3994 HIGHLAND QUARTERS,VAS LANE,MANGALORE	INDIA	Karnataka	Dakshina Kannada	575002 000000000000R0053711	Amount for matured debentures	580 20-APR-2021
SUDHIR		NAYAK	NA	NA	NA	SOUMYA 5TH CROSS SHIVABAGH MANGALORE	INDIA	Karnataka	Dakshina Kannada	575002 000000000000S0140734	Amount for matured debentures	250 20-APR-2021

CARMINE		DSOUZA	NA	NA	NA	CO KANARA INVESTMENTS FINANCIAL SERV ARONSHA PINTOS LANE KODIALBAIL MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000C0109014	Amount for matured debentures	500 20-APR-2021
SHALINI		KAMATH	NA	NA	NA	CO S A NAYAK 15 9 4631 SHREYAS GANESH GARDEN NR KAMAT NUSRING HOME KADRI MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000S0153868	Amount for matured debentures	250 20-APR-2021
SHASHIKALA		RAO	NA	NA	NA	FLAT NO 11 ZODIAC APARTMETNS VYASA RAO ROAD KADRI KAMBALA MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000S0127339	Amount for matured debentures	250 20-APR-2021
R	ANANTHA	NAYAK	NA	NA	NA	H NO 12 1 99 1ST FLOOR NAGAR NARAYAN SHENOY COMPOUND OPP KASHI SADAN DONGEREKERI MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000R0052504	Amount for matured debentures	365 20-APR-2021
BOLA	RAMESH	KAMATH	NA	NA	NA	PRAJNA KARANGALAPADY MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000B0051645	Amount for matured debentures	990 20-APR-2021
SAVITHA		KAMATH	NA	NA	NA	PRAJNA KARANGALPADY MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000S0116129	Amount for matured debentures	250 20-APR-2021
BEKAL	PATTATHAN	VINODA	NA	NA	NA	ARADANA COMPOUND PINTO LANE BIJAI MANGALORE	INDIA	Karnataka	Dakshina Kannada	575004 000000000000B0050324	Amount for matured debentures	425 20-APR-2021
T	S	SUJAYA	NA	NA	NA	NOEB 62 B BLOCK KEB QUARTERS MAROLI MANGALORE	INDIA	Karnataka	Dakshina Kannada	575005 000000000000T0100333	Amount for matured debentures	250 20-APR-2021
SHRISHA		KUMAR	NA	NA	NA	VAISHALI DWARAKA NAGAR KOTTARA MANGALORE	INDIA	Karnataka	Dakshina Kannada	575006 000000000000S0132052	Amount for matured debentures	250 20-APR-2021
USHA		SHRISHAKUMAR	NA	NA	NA	VAISHALI DWARAKA NAGAR KOTTARA MANGALORE	INDIA	Karnataka	Dakshina Kannada	575006 000000000000U0103894	Amount for matured debentures	250 20-APR-2021
MRS		SUMATHY	NA	NA	NA	SHARANYA, 4 128 A SAGARI, SRINIVASANAGAR VIA INDRALI ENGLISH MEDIUM HIGH SCHOOL INDRALI, UDUPI	INDIA	Karnataka	Dakshina Kannada	576102 000000000000S0142611	Amount for matured debentures	250 20-APR-2021
T	J	AGANIGA	NA	NA	NA	THENKANİYUR POST KRODASHRAM UDUPI TALUK D K DT KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576116 000000000000T0100104	Amount for matured debentures	250 20-APR-2021
NAGAR	DINESH	NAYALMINORUG NDNAYAK	NA	NA	NA	S\O NAGAR DINKAR NAYAK BUNDER PO GANGULI KARNATAKA STATE	INDIA	Karnataka	Dakshina Kannada	576216 000000000000N0011251	Amount for matured debentures	260 20-APR-2021
VISHWANATH		KOLOLGI	NA	NA	NA	SHIVALING 102 RANI CHANNAM MA NAGAR DHARWAD KARNATAKA STATE	INDIA	Karnataka	Dharwad	580001 000000000000V0114261	Amount for matured debentures	250 20-APR-2021
SANGAPPA	GANGAPPA	CHOU DHARI	NA	NA	NA	CHIEF AUDITOR, HUBLI DHARWAD MUNICIPAL CORPORATION, HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000S0105787	Amount for matured debentures	250 20-APR-2021
GORKHANATH			NA	NA	NA	CO MS THE TAJ TEA COFFEE DEPOT DR YADGIR BLDG OPP MUNICIPAL CORPN QTRS GANESH PETH POST BOX NO 4 HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000G0011158	Amount for matured debentures	525 20-APR-2021
VIJAY	KUMAR	BSHAH	NA	NA	NA	SAGAR AUTO CENTRE KOPPIKAR RD HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000V0106786	Amount for matured debentures	250 20-APR-2021
VIRUPAKSHI		BHUSANUR	NA	NA	NA	NO 21 K H B COLONY CHANNAPET ROAD HUBLI	INDIA	Karnataka	Dharwad	580024 000000000000V0113528	Amount for matured debentures	250 20-APR-2021
VIJAY		HOMBAL	NA	NA	NA	MIG 468 NAVANAGAR HUBLI KARNATAKA	INDIA	Karnataka	Dharwad	580025 000000000000V0106492	Amount for matured debentures	250 20-APR-2021
SUDHIR	VASANT	KACHURE	NA	NA	NA	CO MS KANANDGERIKAR MERCHANTS COMMISSION AGENTS BHUSPET HUBLI	INDIA	Karnataka	Dharwad	580028 000000000000S0011620	Amount for matured debentures	275 20-APR-2021
SESHMAL	J	JAIN	NA	NA	NA	P B ROAD NEW GABBUR HUBLI	INDIA	Karnataka	Dharwad	580028 000000000000S0117508	Amount for matured debentures	250 20-APR-2021
SANJAY		KURAHATTI	NA	NA	NA	UDAYA RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI	INDIA	Karnataka	Dharwad	580031 000000000000S0108277	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	GARG	NA	NA	NA	CHEMICAL ENGINEER ENGG DIVISION HARIHAR POLYFIBERS KUMARAPATNAM DIST DHARWAD KAR	INDIA	Karnataka	Dharwad	581123 000000000000S0147607	Amount for matured debentures	250 20-APR-2021

VISHWANATH	B	ANVEKAR	NA	NA	NA	SARAF BAZAR GULBARGA	INDIA	Karnataka	Gulbarga	585101	000000000000V0114235	Amount for matured debentures	250	20-APR-2021
SOPANNA		VIBUTE	NA	NA	NA	BANGOLARE GOA TRASPORT CO MARKET ROAD PO YAD GIRI	INDIA	Karnataka	Gulbarga	585201	000000000000S0137462	Amount for matured debentures	250	20-APR-2021
TARADEVI			NA	NA	NA	SUMATI MEDICAL STORES YADGIRI	INDIA	Karnataka	Gulbarga	585201	000000000000T0101415	Amount for matured debentures	250	20-APR-2021
UTTAMCHAND	AMBALAL	JAIN	NA	NA	NA	SHRI PADMAVATI TEA AGENCIES PO SHORAPUR KARNATAKA	INDIA	Karnataka	Gulbarga	585224	000000000000U0104429	Amount for matured debentures	250	20-APR-2021
VISWESWARAIAH		M	NA	NA	NA	VINAYAKA CLINIC BAZAR STREET CHANNARAYAPATNA HASSAN DIST	INDIA	Karnataka	Hassan	573116	000000000000V0114347	Amount for matured debentures	250	20-APR-2021
SUBRAMANI			NA	NA	NA	STATE BANK OF MYSORE CHAGACHAGEREBRANCH ARSIKERETALUK	INDIA	Karnataka	Hassan	573119	000000000000S0139297	Amount for matured debentures	250	20-APR-2021
VIMLA			NA	NA	NA	LUCKY TRADER VINOBA ROAD SAKLESPUR DIST HASSAN	INDIA	Karnataka	Hassan	573134	000000000000V0109455	Amount for matured debentures	250	20-APR-2021
VIJAYALAKSHMI		K	NA	NA	NA	CANARA BANK H N PURA RAOD HASSAN KARNATAKA	INDIA	Karnataka	Hassan	573201	000000000000V0107897	Amount for matured debentures	250	20-APR-2021
B	N	RAMESH	NA	NA	NA	MS B N RAMESH CO CHARTERED ACCOUNTANTS SHANKAR MUTT ROAD K R PURAM HASSAN	INDIA	Karnataka	Hassan	573201	000000000000B0051851	Amount for matured debentures	435	20-APR-2021
SUBHASH	K	JAIN	NA	NA	NA	CARDAMOM MERCHANTS YALAKKI ONI HAVERI	INDIA	Karnataka	Haveri	581110	000000000000S0138827	Amount for matured debentures	250	20-APR-2021
SRIDHARA		T	NA	NA	NA	CANARA BANK MAIN BRANCH MADIKERI COORG KARNATAKA	INDIA	Karnataka	Kodagu	571201	000000000000S0137842	Amount for matured debentures	250	20-APR-2021
SHANKAR	GUBBI	RAJANNA	NA	NA	NA	CANARA BANK MAIN BRANCH MADIKERI KODAGU DIST KARNATAKA	INDIA	Karnataka	Kodagu	571201	000000000000S0123483	Amount for matured debentures	250	20-APR-2021
S	MOHANLAL	JAIN	NA	NA	NA	203 H M S BUILDING NEW MARKET ROAD ANDERSONPET K G F	INDIA	Karnataka	Kolar	563113	000000000000S0101142	Amount for matured debentures	250	20-APR-2021
VINOD		BAI	NA	NA	NA	CO T CHAINRAJ ANDERSONPET K G F	INDIA	Karnataka	Kolar	563113	000000000000V0110895	Amount for matured debentures	250	20-APR-2021
SUDHA		REDDI	NA	NA	NA	B58 OFFICERS QRT BEMLNAGAR KGF	INDIA	Karnataka	Kolar	563115	000000000000S0140164	Amount for matured debentures	250	20-APR-2021
T	V	JAYAPALAREDDY	NA	NA	NA	B58 OFFICERS QRT BEMLNAGAR KGF	INDIA	Karnataka	Kolar	563115	000000000000T0100449	Amount for matured debentures	250	20-APR-2021
K	R	ASWATHANARAYANASETTY	NA	NA	NA	CO GAYATHRI HALL AZAD CHOWK CHINTAMANI KARNATAKA	INDIA	Karnataka	Kolar	563125	000000000000K0125389	Amount for matured debentures	500	20-APR-2021
S	UTTAM	CHAND	NA	NA	NA	CO ROOPKALA BAZAR STREET MANDYA	INDIA	Karnataka	Mandya	571401	000000000000S0101930	Amount for matured debentures	250	20-APR-2021
D	RAMESH	KUMAR	NA	NA	NA	2918 IRWIN ROAD,MYSORE	INDIA	Karnataka	Mysore	570001	000000000000D0050972	Amount for matured debentures	1040	20-APR-2021
S		VASANTHI	NA	NA	NA	609 VEENO SHESANNA ROAD 8TH CROSS K R MOHALLA MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0101993	Amount for matured debentures	250	20-APR-2021
SEEMA			NA	NA	NA	ASHOK PAWN BROILER, HUNSUR RD ,HINKAL MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0116623	Amount for matured debentures	250	20-APR-2021
SARALA		BAI	NA	NA	NA	CO MOTH CERAMICS 143 D DEVALAJA VRS ROAD MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0111184	Amount for matured debentures	250	20-APR-2021
SOHANLAL			NA	NA	NA	CO MOTH ECONOMICS 143 D DEVALAJA VRS ROAD MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0136121	Amount for matured debentures	250	20-APR-2021
SAYARBAI		DARLA	NA	NA	NA	CO SHANTINIKETAN,2933A, 32 EAST CROSS,ASHOKA RD ,OPP GANG RAM BISCUIT FACTORY,MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0116526	Amount for matured debentures	250	20-APR-2021
SAYARBAI		JAIN	NA	NA	NA	CO SHANTINIKETAN,2933A, 32 EAST CROSS,ASHOKA RD ,OPP GANG RAM BISCUIT FACTORY,MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0116528	Amount for matured debentures	250	20-APR-2021
SAYARBAI			NA	NA	NA	CO SHANTINIKETAN,2933A, 32 EAST CROSS,ASHOKA RD ,OPP GANG RAM BISCUIT FACTORY,MYSORE	INDIA	Karnataka	Mysore	570001	000000000000S0116524	Amount for matured debentures	250	20-APR-2021

SUNIL		DARLA	NA	NA	NA	CO SHANTINIKETAN,2933A, 32 EAST CROSS,ASHOKA RD ,OPP GANG RAM BISCUIT FACTORY,MYSORE	INDIA	Karnataka	Mysore	570001 000000000000S0143773	Amount for matured debentures	250 20-APR-2021
VIDYABHUSHANA		H	NA	NA	NA	51 6TH CROSS GOKULAM FIRST STAGE MYSORE 570002	INDIA	Karnataka	Mysore	570002 000000000000V0106062	Amount for matured debentures	250 20-APR-2021
RANJANA		MAROLI	NA	NA	NA	SAWAN, F 6715A GUSKAR DEVANNA ROAD FORT MOHALLA, MYSORE	INDIA	Karnataka	Mysore	570004 000000000000R0052714	Amount for matured debentures	305 20-APR-2021
VASANT	RAO	K	NA	NA	NA	102 4TH MAIN,SUBHASHNAGAR, OLD BANGALORE MYSORE ROAD,MYSORE	INDIA	Karnataka	Mysore	570007 000000000000V0103404	Amount for matured debentures	250 20-APR-2021
VASUDEVA		MUDALIAR	NA	NA	NA	DOOR NO 106311 3RD CROSS VIDHYARANGAPURAM MYSORE	INDIA	Karnataka	Mysore	570008 000000000000V0104005	Amount for matured debentures	250 20-APR-2021
K	C	SHYLA	NA	NA	NA	696,13H CROSS,10TH MAIN,T K LAYOUT, IV STAGE,KUVEWPUNAGAR,MYSORE	INDIA	Karnataka	Mysore	570009 000000000000K0011102	Amount for matured debentures	540 20-APR-2021
SWARNA	GOWRI	NAGABUSHNA	NA	NA	NA	44 N 5, SHALIVAHANA RD , BAZARBAD , MYSORE	INDIA	Karnataka	Mysore	570010 000000000000S0152098	Amount for matured debentures	250 20-APR-2021
SUJATHA			NA	NA	NA	GF BC,DEBONAIR REGENCY,7TH MAIN, JAYALAXMIPURAM,MYSORE	INDIA	Karnataka	Mysore	570012 000000000000S0141240	Amount for matured debentures	250 20-APR-2021
T	M	KAVERIAPPA	NA	NA	NA	NO 55 8TH MAIN, 3RD BLOCK JAYALAXMIPURAM MYSORE	INDIA	Karnataka	Mysore	570012 000000000000T0100164	Amount for matured debentures	250 20-APR-2021
V		KRISHNAVENI	NA	NA	NA	CO GMS BUNGALOW BRBNMPL TOWN SHIP METAGLLI INDUSTRIAL AREA MYSORE	INDIA	Karnataka	Mysore	570016 000000000000V0100324	Amount for matured debentures	250 20-APR-2021
CHANGAPPA	MADAPPA	PANDANDA	NA	NA	NA	99 DEVATA NILAYA 2ND MAIN 5TH CROSS VIJYANAGAR 1ST STAGE MYSORE	INDIA	Karnataka	Mysore	570017 000000000000C0108832	Amount for matured debentures	500 20-APR-2021
SUNITA		BAGARIA	NA	NA	NA	CO GANESH PACKAGING INDUSTRIES C 60, YADAVAGIRI INDUSTRIAL AREA MYSORE	INDIA	Karnataka	Mysore	570020 000000000000S0156606	Amount for matured debentures	250 20-APR-2021
V	SUNDER	RAJULU	NA	NA	NA	ENGG ASST ALL INDIA RADIO MYSORE	INDIA	Karnataka	Mysore	570020 000000000000V0100698	Amount for matured debentures	250 20-APR-2021
SHASHI	R	ACHARYA	NA	NA	NA	WO RAMESH RACHPRYA INDIAN OVERSEAS BANK YADOVAHINI MYSORE	INDIA	Karnataka	Mysore	570020 000000000000S0127213	Amount for matured debentures	250 20-APR-2021
SUMITHRA		KUMARI	NA	NA	NA	2067 AKABAR ROAD MANDI MOHALLA MYSORE	INDIA	Karnataka	Mysore	570021 000000000000S0142924	Amount for matured debentures	250 20-APR-2021
SAROJINI	DEVADAS	KINI	NA	NA	NA	HOUSE NO 885 E F BLOCK AGNI HAMSA LINK ROAD TONICHI KOPPAL JAYANAGAR CONNECTING KUVEMPUNAGAR MYSORE	INDIA	Karnataka	MYSORE	570023 000000000000S0056542	Amount for matured debentures	290 20-APR-2021
CH	S	VSPRAKASHRAO	NA	NA	NA	MIG NO 106 A B BLOCK RAMAKRISHNA NAGAR MYSORE	INDIA	Karnataka	MYSORE	570023 000000000000S0114948	Amount for matured debentures	250 20-APR-2021
SHIVANNA	A	S	NA	NA	NA	GEETHAMANDIR EXTENTION 1JUR RAMANAGARAM BANGALORE	INDIA	Karnataka	Mysore	571511 000000000000S0130252	Amount for matured debentures	250 20-APR-2021
VEDAVATHY		VENKATESHPYATI	NA	NA	NA	CO V J PYALI READER IN ECONOMICS POORNAPRAJNA EVENING COLLEGE P O UDUPI	INDIA	Karnataka	Mysore	576101 000000000000V0050226	Amount for matured debentures	435 20-APR-2021
SHASHIKALA		ACHARYA	NA	NA	NA	MUKUNDAVANAM ABJARANYA VOLAKAD UDUPI D K KARNATAKA	INDIA	Karnataka	Mysore	576101 000000000000S0127312	Amount for matured debentures	250 20-APR-2021
SAVITRI	S	NAYAK	NA	NA	NA	CO KIRLOSKAR FERIOUS INDUSTRIES P O HILNAL KAPPAD TQ DIST RAIDHI KARNATAKA	INDIA	Karnataka	Raichur	583234 000000000000S0116346	Amount for matured debentures	250 20-APR-2021
SAROJA		RANGANATH	NA	NA	NA	H NO 5 6 4 HARALAYYA ROAD RAICHUR	INDIA	Karnataka	Raichur	584101 000000000000S0113185	Amount for matured debentures	250 20-APR-2021
PADMINI	RAVI	RAJAN	NA	NA	NA	M 96 K H B COLONY LINGSUGUR RD RAICHUR	INDIA	Karnataka	Raichur	584101 000000000000P0125070	Amount for matured debentures	500 20-APR-2021

SANJAY			NA	NA	NA	GOUTAM TRADERS MAIN ROAD SINDHANUR	INDIA	Karnataka	Raichur	584128	000000000000S0107140	Amount for matured debentures	250	20-APR-2021
V	K	GOVIDANNAIR	NA	NA	NA	MALONAD RUBBER MANUFACHURAS GARDEN AREA SHIMOGA	INDIA	Karnataka	Shimoga	577201	000000000000V0100239	Amount for matured debentures	250	20-APR-2021
S		SHEKHAR	NA	NA	NA	CO SREE VEERABHADRESHWARA GLASS FRAME WORKS A A CIRCLE SHIMOGA	INDIA	Karnataka	Shimoga	577202	000000000000S0101787	Amount for matured debentures	250	20-APR-2021
SHAFEEQ		AHMED	NA	NA	NA	BEHIND NOTIFIED AREA OFFICE JANNAPURA, P O BHADRAVATI	INDIA	Karnataka	Shimoga	577301	000000000000S0117919	Amount for matured debentures	250	20-APR-2021
SHEELA		B	NA	NA	NA	CO LINGRAJ MEDICALS PO JADE TQ SORAB KARNATAKA	INDIA	Karnataka	Shimoga	577419	000000000000S0127677	Amount for matured debentures	250	20-APR-2021
S	SREENIVASA	MURTHY	NA	NA	NA	CONTRACTOR DODDAMANEKERI TIRTHAHALLI	INDIA	Karnataka	Shimoga	577432	000000000000S0101816	Amount for matured debentures	250	20-APR-2021
SUBRAHMANYA		HEGDE	NA	NA	NA	CO S HEGDE CH ACCTS 1ST FLR IIND CROSS M G RD TUMKUR	INDIA	Karnataka	Tumkur	572101	000000000000S0139278	Amount for matured debentures	250	20-APR-2021
S	K	SUBBARAYAPPA	NA	NA	NA	MERCHANT KALIDASANAGAR SIRA JUMKUR WIST KARNATAKA ST	INDIA	Karnataka	Tumkur	572137	000000000000S0100855	Amount for matured debentures	250	20-APR-2021
UDAY		RAJ	NA	NA	NA	CO UTTAM TRADING CO MAIN ROAD DIST CHITRAD URG A POST HIRIYUR	INDIA	Karnataka	Tumkur	572143	000000000000U0100291	Amount for matured debentures	250	20-APR-2021
S	NIRMALA	DEVI	NA	NA	NA	L I C AGENT MAANSAROVAR JAIN BLDG CHURCH ROAD HIRIYUR KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000S0101156	Amount for matured debentures	250	20-APR-2021
SHARANAPPA	M	C	NA	NA	NA	PUJANAIK BUILDING THALWARPET HIRIYUR KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000S0125738	Amount for matured debentures	250	20-APR-2021
S	R	ANJENSETTY	NA	NA	NA	SUJAY INDUSTRIES MAIN ROAD HARIYUR KARNATAKA ST	INDIA	Karnataka	Tumkur	572143	000000000000S0101415	Amount for matured debentures	250	20-APR-2021
T	S	RAMESHBABU	NA	NA	NA	SRINIDHI TRADERS RAILWAY STATION ROAD TIPTUR	INDIA	Karnataka	Tumkur	572201	000000000000T0100328	Amount for matured debentures	250	20-APR-2021
SAYI		BABA	NA	NA	NA	MYSORE CEMENTS LIMITED AMMASANDRA, TUMKUR DIST KARNATAKA	INDIA	Karnataka	Tumkur	572211	000000000000S0116552	Amount for matured debentures	250	20-APR-2021
KASTURI	P	SHENOY	NA	NA	NA	3 3 66 J, VIDYASHRI AMBALPADY UDUPI	INDIA	Karnataka	Udupi	576103	000000000000K0052757	Amount for matured debentures	295	20-APR-2021
SEEMA		DESAI	NA	NA	NA	D R T BLOCK 6 ROOM 64 DANDELI KARNATAKA	INDIA	Karnataka	Uttara Kannada	581325	000000000000S0116749	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	KHARIT	NA	NA	NA	I TYPE NO 28 BANGUR NAGAR DANDELI U K KARNATAKA	INDIA	Karnataka	Uttara Kannada	581325	000000000000S0116256	Amount for matured debentures	250	20-APR-2021
VISHWANATH	GOPAL	SHASTRI	NA	NA	NA	AT PO HERVATTA KUMTA N K 581332	INDIA	Karnataka	Uttara Kannada	581332	000000000000V0114250	Amount for matured debentures	250	20-APR-2021
VIJAYALAXMI	V	BHAT	NA	NA	NA	LAXMI RICE MILL COMPOUND,PALYA ROAD, HONAVAR UTTARA KANNADA DIST KARNATAKA	INDIA	Karnataka	Uttara Kannada	581334	000000000000V0107928	Amount for matured debentures	250	20-APR-2021
VIDYA		KRISHNABHATT	NA	NA	NA	CO DR G G SHASTRI AT PO TYAGLI TQ SIDDAPUR NORTH KANARA	INDIA	Karnataka	Uttara Kannada	581340	000000000000V0105967	Amount for matured debentures	250	20-APR-2021
VISHRAM	R	RAYKAR	NA	NA	NA	EXECUTIVE ENGINEER,K P C LTD , KADRA KARWAR, N K KARNATAKA	INDIA	Karnataka	Uttara Kannada	581396	000000000000V0114160	Amount for matured debentures	250	20-APR-2021
S	M	UDAYKUMAR	NA	NA	NA	GILUL NIVAS NR INDUSTRIAL CO OP BANK LTD C P BAZAAR SIRSI	INDIA	Karnataka	Uttara Kannada	581401	000000000000S0101088	Amount for matured debentures	250	20-APR-2021
T	K	RADHA	NA	NA	NA	KAILASAM, TEMPLE ROAD CHENGANNUR KERALA	INDIA	Kerala	Alappuzha	683544	000000000000T0100134	Amount for matured debentures	250	20-APR-2021
S		PREMALATHA	NA	NA	NA	PANCHAJANYA KOTTA PO VIA KARAKKAD KERALA	INDIA	Kerala	Alappuzha	683544	000000000000S0101402	Amount for matured debentures	250	20-APR-2021
T	O	ANTAPPAN	NA	NA	NA	PUNNAVELITHARAVIL HOUSE KUTHIA THODE PO CHERTALLA ALAPPUZHA KERALA	INDIA	Kerala	Alappuzha	683544	000000000000T0100228	Amount for matured debentures	250	20-APR-2021
MANILAL	TRIBHOVANDAS	SHETH	NA	NA	NA	SHETH BROTHERS P B NO 4618 WAGHJEEES ROAD ALLEPPEY KERALA	INDIA	Kerala	Alappuzha	683544	000000000000M0050009	Amount for matured debentures	880	20-APR-2021

VASUDEVAN		PUTHENVEETIL	NA	NA	NA	SREE LAKSHMI PO VALLUKKOD DIST PALGHAT	INDIA	Kerala	Alappuzha	683544	000000000000V0104009	Amount for matured debentures	250	20-APR-2021
VALLI		SUBRAMANIAN	NA	NA	NA	8,DEVAKI ILLAM,BEUATHI PARK 7TH CROSS, SAI BABA COLONY,COIMBATORE 11	INDIA	KERALA	Coimbatore	683544	000000000000V0115970	Amount for matured debentures	500	20-APR-2021
THOMAS	K	C	NA	NA	NA	KOYPURAM HOUSE AZAD LANE P O ALUVA KERALA	INDIA	Kerala	Ernakulam	683101	000000000000T005029	Amount for matured debentures	250	20-APR-2021
V	K	KADIR	NA	NA	NA	VAZHELI PARAMBIL HOUSE U C COLLEGE P O ALUVA	INDIA	Kerala	Ernakulam	683102	000000000000V0100266	Amount for matured debentures	250	20-APR-2021
SALLY		THOMAS	NA	NA	NA	JTO TELEPHONE EXCHANGE KALAMASSERY KERALA	INDIA	Kerala	Ernakulam	683104	000000000000S0103966	Amount for matured debentures	250	20-APR-2021
MR	V	NRAMACHANDRANNAIR	NA	NA	NA	SUPDR PURCHASE PREMIER TYRES LTD KALAMASSERY ALWAYE	INDIA	Kerala	Ernakulam	683104	000000000000V0100447	Amount for matured debentures	250	20-APR-2021
SAJITH		C	NA	NA	NA	SRINIVAS VI214 THOTTAKATTUKARA ALLUVA	INDIA	Kerala	Ernakulam	683108	000000000000S0103539	Amount for matured debentures	250	20-APR-2021
S	RAMA	IYER	NA	NA	NA	5420 K K MADOM N PARUR KERALA STATE	INDIA	Kerala	Ernakulam	683513	000000000000S0101556	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	NA	11 317 KURIAL LANE CALICUT	INDIA	Kerala	Ernakulam	683544	000000000000S0148424	Amount for matured debentures	250	20-APR-2021
S	VINOD	BHAT	NA	NA	NA	38413 T D ROAD ERNAKULAM COCHIN	INDIA	Kerala	Ernakulam	683544	000000000000S0102021	Amount for matured debentures	250	20-APR-2021
SHREE	DAS	BHATTER	NA	NA	NA	77 GIRI NAGAR ERNAKURAM KOCHI	INDIA	Kerala	Ernakulam	683544	000000000000S013120	Amount for matured debentures	250	20-APR-2021
V	M	LEELA	NA	NA	NA	ALOOKAREN HOUSE HILL PALACE ROAD TRIPUNITHURA	INDIA	Kerala	Ernakulam	683544	000000000000V0100823	Amount for matured debentures	250	20-APR-2021
MRS	V	MRAJALAKSHMY	NA	NA	NA	CHELAYIL PALLURUTHY KOCHI	INDIA	Kerala	Ernakulam	683544	000000000000V0100373	Amount for matured debentures	250	20-APR-2021
MR	SUSHIL	VIJOYARORA	NA	NA	NA	CO ISHWARDASSONS VI378 R 1 BAZAR ROAD KOCHI	INDIA	Kerala	Ernakulam	683544	000000000000S0150434	Amount for matured debentures	250	20-APR-2021
SAMUEL	REJI	ABRAHAM	NA	NA	NA	CO MRS BETTY KURIEN VI466A KOLLAMKUDIMUGAL THRIKKAKARA P O KOCHI KERALA STATE	INDIA	Kerala	Ernakulam	683544	000000000000S0159969	Amount for matured debentures	250	20-APR-2021
TUSHER	KANTI	CHOWDHURY	NA	NA	NA	CO SARADA MEDICAL AGENCY 20 AKHURA ROAD AGARTALA TRIPURA	INDIA	Kerala	Ernakulam	683544	000000000000T0104413	Amount for matured debentures	250	20-APR-2021
SHEILA		JOHN	NA	NA	NA	D 91 BLOCK 13 INCOME TAX QUARTERS PANAMJILLY NAGAR COCHIN	INDIA	Kerala	Ernakulam	683544	000000000000S0128161	Amount for matured debentures	250	20-APR-2021
V	P	EUGINESACTER	NA	NA	NA	EDAYAKUNNAM SOUTH CHITTOOR PO KERALA	INDIA	Kerala	Ernakulam	683544	000000000000V0100828	Amount for matured debentures	250	20-APR-2021
T	A	VARUGHESE	NA	NA	NA	FALT QRS 3146 AMBALAMEDU KOCHI KERALA	INDIA	Kerala	Ernakulam	683544	000000000000T0100015	Amount for matured debentures	250	20-APR-2021
SHIVKUMAR		CHANDRASBRHAR	NA	NA	NA	FLAT NO 95 9TH FLOOR KAIRALI APTS PANAMPILLI NAGAR PERUMANOOR PO KOCHI	INDIA	Kerala	Ernakulam	683544	000000000000S0130301	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	RRAMAKRISHNANNAIR	NA	NA	NA	H NO 322085 A NETHAJI RD EDAPPALLY PO COCHIN KERALA	INDIA	Kerala	Ernakulam	683544	000000000000V0111561	Amount for matured debentures	250	20-APR-2021
S	FAIROZ	BEGUM	NA	NA	NA	H NO 46815,SRM ROAD, COCHIN	INDIA	Kerala	Ernakulam	683544	000000000000S0102106	Amount for matured debentures	250	20-APR-2021
SOBHA	B	S	NA	NA	NA	H NO X200 NORTH J D STREET KOCHI	INDIA	Kerala	Ernakulam	683544	000000000000S0135837	Amount for matured debentures	250	20-APR-2021
SOM	NATH	SHUKLA	NA	NA	NA	INSGARUDA I A T C NAVAL BASE COCHIN KERALA	INDIA	Kerala	Ernakulam	683544	000000000000S0136327	Amount for matured debentures	250	20-APR-2021
V		KRISHNAMURTHY	NA	NA	NA	KRIPA ZULELAL APTS PONNETH TEMPLE ROAD KADAVANTHRA COCHIN	INDIA	Kerala	Ernakulam	683544	000000000000V0100322	Amount for matured debentures	250	20-APR-2021
SUKUMARAN		KESAVAN	NA	NA	NA	LEKSHMI, TC 22983 ATTUKAL, MANACALD PO TUM 9,KERALA	INDIA	Kerala	ernakulam	683544	000000000000S0141672	Amount for matured debentures	250	20-APR-2021
UNNI		ABRAHAM	NA	NA	NA	MANAGER SHIP REPAIR COCHIN SHIPYARD COCHIN	INDIA	Kerala	Ernakulam	683544	000000000000U0101642	Amount for matured debentures	250	20-APR-2021
MR	SHERI	EAPEN	NA	NA	NA	OEN INDIO HEL PB NO 1 MULANTHURUTAY PO ERNAKULAM KERALA	INDIA	Kerala	Ernakulam	683544	000000000000S0128322	Amount for matured debentures	250	20-APR-2021
SAMIR	VINOD	SHAH	NA	NA	NA	PANACKAL BUNGALOW MARADU P O COCHIN KERALA	INDIA	Kerala	Ernakulam	683544	000000000000S0104529	Amount for matured debentures	250	20-APR-2021

SANJU	JOSEPH	MANAYANI	NA	NA	NA	PANACKAL BUNGALOW MARADU PO COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000S0109529	Amount for matured debentures	250 20-APR-2021
V		DEVAYANI	NA	NA	NA	PRAMOUNT TEA X16 AMARAVATHY ROAD KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000V0100774	Amount for matured debentures	250 20-APR-2021
SALLY		THOMAS	NA	NA	NA	PRASANTH39613 NEAR KERALA KALA PEEDOM KARIKKAMURI CROSS ROAD,KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000S0103965	Amount for matured debentures	250 20-APR-2021
V		BALAKRISHNAN	NA	NA	NA	RAILWAY QUARTERS NO 108A ERNAKULAM SOUTH KOCHI KERALA	INDIA	Kerala	Ernakulam	683544 000000000000V0100772	Amount for matured debentures	250 20-APR-2021
T	K	KRISHNAN	NA	NA	NA	S N TEA TRADERS X16 AMARAVATHY ROAD KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000T0100424	Amount for matured debentures	250 20-APR-2021
SMT		JESSYPAULSON	NA	NA	NA	SENAI ENTERPRISES KOTHAMANGALAM	INDIA	Kerala	Ernakulam	683544 000000000000S0135377	Amount for matured debentures	250 20-APR-2021
GAYATRI		AMBADY	NA	NA	NA	SHANGRILA 1ST FLOOR OLD THEVARA ROAD KOCHI KERALA STATE	INDIA	Kerala	Ernakulam	683544 000000000000G0110196	Amount for matured debentures	1500 20-APR-2021
SEETHA		KEYAN	NA	NA	NA	SPICES BOARD PALARIVATTOM P O COCHIN KERALA	INDIA	Kerala	Ernakulam	683544 000000000000S0117216	Amount for matured debentures	250 20-APR-2021
S	KRISHNAN	NAIR	NA	NA	NA	SURABHI B H S ROAD TRIPUNITHURA ERNAKULAM DT ,KERALA STATE	INDIA	Kerala	Ernakulam	683544 000000000000S0100926	Amount for matured debentures	250 20-APR-2021
SOPHY		JOSEPH	NA	NA	NA	THENGUM PALLIL MUTHOLAPURAM PO VIA ELANJI ERANAKULAM DIST KERALA	INDIA	Kerala	Ernakulam	683544 000000000000S0137464	Amount for matured debentures	250 20-APR-2021
VADAKKAKATH	PAILY	GEORGE	NA	NA	NA	VADAKKAKATH HOUSE EDAYAKKUNNAM S CHITTOOR RD COCHIN KERALA	INDIA	Kerala	Ernakulam	683544 000000000000V0100880	Amount for matured debentures	250 20-APR-2021
V	I	HASSAN	NA	NA	NA	VADAPPLLIL HOUSE MADAVANA PANAGAD MADAVANA PANAGAD	INDIA	Kerala	Ernakulam	683544 000000000000V0100808	Amount for matured debentures	250 20-APR-2021
T	P	VARGHESE	NA	NA	NA	VARGHESE ASSOCEATES 1 FLOOR I S PRESS BUILDING BANERJI RD KOCHI KERALA	INDIA	Kerala	Ernakulam	683544 000000000000T0100428	Amount for matured debentures	250 20-APR-2021
U		RAMAN	NA	NA	NA	VAZHAPPANALIL HOUSE AIMURYKARA P O KERALA	INDIA	Kerala	Ernakulam	683544 000000000000U0100120	Amount for matured debentures	250 20-APR-2021
V		SARASWATHY	NA	NA	NA	VAZHAPPANALIL HOUSE AIMURYKARA PO KERALA	INDIA	Kerala	Ernakulam	683544 000000000000V0100660	Amount for matured debentures	250 20-APR-2021
VIMALA	KULINKANT	LODAYA	NA	NA	NA	VIII1280 PALLIARKAVU RD KOCHI 000050	INDIA	Kerala	Ernakulam	683544 000000000000V0116291	Amount for matured debentures	250 20-APR-2021
SAPTHA		G	NA	NA	NA	WO DR V VIKRAMARAJAN B STREET MANANTHAVADY	INDIA	Kerala	Ernakulam	683544 000000000000S0111039	Amount for matured debentures	250 20-APR-2021
SAJITHA		A	NA	NA	NA	WO MOHAMMAD SABIR V A XLII 1140 VALIYARA CHAMBERS KOMBARA ERNAKULAM	INDIA	Kerala	Ernakulam	683544 000000000000S0103541	Amount for matured debentures	250 20-APR-2021
TRESA		VARGHESE	NA	NA	NA	XL12509 EDATTU HOUSE ST VINCENT RD P O ERNAKULAM COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000T0103519	Amount for matured debentures	250 20-APR-2021
VARGHESE		MAMPILLY	NA	NA	NA	XL12509 EDATTU HOUSE ST VINCENT ROAD ERNAKULAM PO COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000V0102437	Amount for matured debentures	250 20-APR-2021
SHEELA		KORAPPILLA	NA	NA	NA	PANDIKUDY HOUSE VENGOOR PO PERUMBAVOOR VIA KERALA	INDIA	Kerala	Ernakulam	683546 000000000000S0127798	Amount for matured debentures	250 20-APR-2021
THRESIA	A	K	NA	NA	NA	PARAPPURATHU VALAMBOOR PATTIMATTOM PO KIZHAKKAMBALAM	INDIA	Kerala	Ernakulam	683562 000000000000T0103054	Amount for matured debentures	250 20-APR-2021
USHA		P	NA	NA	NA	CO UNNIKRISHNAN V G AMBILY MOOZHIKULAM PO KURUMASSERRY VIA ALUVA KERALA	INDIA	Kerala	Ernakulam	683579 000000000000U0103575	Amount for matured debentures	250 20-APR-2021
PANAMPILLY	RAGHAVA	MENON	NA	NA	NA	AMPADATH HOUSE MANJAPRA P O KALADY VIA ALWAYE KERALA	INDIA	Kerala	Ernakulam	683581 000000000000P0050018	Amount for matured debentures	370 20-APR-2021

VINOD		GEORGE	NA	NA	NA	CO LILY CHERIAN, ST ANGUSTINS HOSPITAL SPRINGVALEY P O KUMINLY, KERALA	INDIA	Kerala	Idukki	683544 000000000000V0111052	Amount for matured debentures	250 20-APR-2021
SEBASTIAN	M	J	NA	NA	NA	ADVOCATE, COURT ROAD TALIPARAMBA PO KANNUR DT KERALA	INDIA	Kerala	Kannur	683544 000000000000S0116589	Amount for matured debentures	250 20-APR-2021
V	K	PRAMACHANDRAN	NA	NA	NA	JYOTHIS NR TOWN HALL PO CHIRAKKARA TELLICHERRY	INDIA	Kerala	Kannur	683544 000000000000V0100288	Amount for matured debentures	250 20-APR-2021
S	V	MOHAMED	NA	NA	NA	K P HOUSE MILL ROAD PO PAYANGADI DIST KANNUR KERALA	INDIA	Kerala	Kannur	683544 000000000000S0102193	Amount for matured debentures	250 20-APR-2021
SAJEEV	K	K	NA	NA	NA	KARAI HOUSE CHOVVA KANNUR	INDIA	Kerala	Kannur	683544 000000000000S0103514	Amount for matured debentures	250 20-APR-2021
K	VAMANAN	NAMBOODIRI	NA	NA	NA	KURUNGHAT ILLAM PO NARATH VIA KOLASSERI CANNANORE KERALA	INDIA	Kerala	Kannur	683544 000000000000K0050210	Amount for matured debentures	395 20-APR-2021
VARGHESE	M	J	NA	NA	NA	MANNOR HOUSE, PUSHPAGIRI TALIPARAMBA PO KANNUR DT KERALA	INDIA	Kerala	Kannur	683544 000000000000V0102436	Amount for matured debentures	250 20-APR-2021
SAHADEVAN		N	NA	NA	NA	MULLANKANDY HOUSE NEAR KADALAYI U P SCHOOL P O KADALAYI THOTTADA KANNUR KERALA	INDIA	Kerala	Kannur	683544 000000000000S0103150	Amount for matured debentures	250 20-APR-2021
S	VIVEKANANDA	NAYAL	NA	NA	NA	RAMNATH BOTTLING CO AVIYIL KANHANHAO	INDIA	Kerala	Kannur	683544 000000000000S0102027	Amount for matured debentures	250 20-APR-2021
S		MAHAMOOD	NA	NA	NA	S M ENTERPRISES PO VENGARA KANNUR CANNANORE DT KERALA	INDIA	Kerala	Kannur	683544 000000000000S0101099	Amount for matured debentures	250 20-APR-2021
VAFRGHESE		THOMAS	NA	NA	NA	THADCTHEL HOUSE AYANNUR KAMBALLUR POST KANNUR KERALA CHERUPIZHA	INDIA	Kerala	Kannur	683544 000000000000V0100932	Amount for matured debentures	250 20-APR-2021
T	A	MATHEW	NA	NA	NA	THEKEKANDATHIL KUDIANMALA CANNANORE DT	INDIA	Kerala	Kannur	683544 000000000000T0100010	Amount for matured debentures	250 20-APR-2021
VALSALA		KRISHNAN	NA	NA	NA	VALSALAM PO VALAPATTANAM KANNUR, KERALA	INDIA	Kerala	Kannur	683544 000000000000V0101770	Amount for matured debentures	250 20-APR-2021
A	V	ACHNTHANNAIV	NA	NA	NA	VELAPURAM PALAM PAPPINISSERI P O CANNANORE,DT KERALA	INDIA	Kerala	Kannur	683544 000000000000A0051251	Amount for matured debentures	255 20-APR-2021
S		SANTHI	NA	NA	NA	W I C QRTS PAPPINISSERI KANNUR DIST KERALA	INDIA	Kerala	Kannur	683544 000000000000S0101725	Amount for matured debentures	250 20-APR-2021
VASANATHA	RAJ	K	NA	NA	NA	ALANTHADKA PO MULLERIA KASARRAGOD	INDIA	Kerala	Kasaragod	683544 000000000000V0103181	Amount for matured debentures	250 20-APR-2021
SHYAMALA	B	K	NA	NA	NA	AMMANKALLU HOUSE PO MULLERIA KASARAGOD DIST	INDIA	Kerala	Kasaragod	683544 000000000000S0133106	Amount for matured debentures	250 20-APR-2021
U	N	RAMABAI	NA	NA	NA	CO U S KUNIKULLAYA SHREE NIVAS UDMA KASARGOD DT KERALA	INDIA	Kerala	Kasaragod	683544 000000000000U0105084	Amount for matured debentures	250 20-APR-2021
SUBASH		VENGAYIL	NA	NA	NA	SARAYU THERVAYAL NILESHWAR KERALA	INDIA	Kerala	Kasaragod	683544 000000000000S0138225	Amount for matured debentures	250 20-APR-2021
V		SASIKUMAR	NA	NA	NA	ANANDA VILASOM BUNGLOW CHAVARCODE PARIPALLY PO QUIILON DT KERALA	INDIA	Kerala	Kollam	683544 000000000000V0100663	Amount for matured debentures	250 20-APR-2021
SANTHAMMA		SAMUEL	NA	NA	NA	BINO COTTAGE KALAYIL MANGADU ELAMANNOR P O PATHANAMTHITTA DIST KERALA 691524	INDIA	Kerala	Kollam	683544 000000000000S0109790	Amount for matured debentures	250 20-APR-2021
SUDHA		A	NA	NA	NA	CHAITHANYA, T D ROAD CUTCHERRY WARD KOLLAM	INDIA	Kerala	Kollam	683544 000000000000S0139753	Amount for matured debentures	250 20-APR-2021
SANTHI	S	S	NA	NA	NA	CO S K H SURESH SYNDICATE BANK P B NO 137 KOLLAM	INDIA	Kerala	Kollam	683544 000000000000S0109794	Amount for matured debentures	250 20-APR-2021
A		RAMLA	NA	NA	NA	LUBINA MANZIL PALLITHOTTAM QUIILOW KERALA INDIA	INDIA	Kerala	Kollam	683544 000000000000S0101579	Amount for matured debentures	250 20-APR-2021
SREEKUMAR		M	NA	NA	NA	SREERANGOM VELINALLOR OYOOR KOTTARAKARA KERALA	INDIA	Kerala	Kollam	683544 000000000000S0137656	Amount for matured debentures	250 20-APR-2021

SUSAMMA	ALEXADER	NA	NA	NA	3RD FLOOR R NO 3 MATHOSHREE BHAVAN NO 1 SHIVARAM PATIL WADI JIMMIBAMG KALYAN E THANE DIST	INDIA	Kerala	Kottayam	683544 000000000000S0149777	Amount for matured debentures	250 20-APR-2021
SAJEEV	GEORGE	VARGHESE	NA	NA	A 7,INDIRA NAGAR,DEVALOKAM KOTTYAM,KERALA	INDIA	Kerala	Kottayam	683544 000000000000S0103513	Amount for matured debentures	250 20-APR-2021
USHA	NAIR	NA	NA	NA	APARNA KOCHUKAVALA VAIKOM KERALA	INDIA	Kerala	Kottayam	683544 000000000000U0103551	Amount for matured debentures	250 20-APR-2021
SULA	JOSE	NA	NA	NA	ASSISSI PRINTING PUBLISHING HSE CHANGANACHERRY KOTTAYAM DIST KERALA	INDIA	KERALA	KOTTAYAM	683544 000000000000S0141677	Amount for matured debentures	250 20-APR-2021
SAIJU	K	CHERIAN	NA	NA	KALAPPURACKAL MUTTAMBALAM PO KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000S0103321	Amount for matured debentures	250 20-APR-2021
TOM	CHANDY	NA	NA	NA	MANAYATHARA PALLATHUSERS V315A APSARA ROAD KUMARAKOM P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000T0103454	Amount for matured debentures	250 20-APR-2021
SUVIALEX	ABRAHAM	NA	NA	NA	POOVAKOTTE VELLOOR KOTTAYAM	INDIA	Kerala	Kottayam	683544 000000000000S0151806	Amount for matured debentures	250 20-APR-2021
SOSAMMA	MATHEW	NA	NA	NA	PUTHENPURALKAL VII463 AMARA MADAPPALLY PO CHANGANACHERRY	INDIA	Kerala	Kottayam	683544 000000000000S0137493	Amount for matured debentures	250 20-APR-2021
SABUTHOMAS	NA	NA	NA	NA	SAB RUBBERS CHERICKAL MADAPPALLY PO CHANGANACHERRY KERALA	INDIA	Kerala	Kottayam	683544 000000000000S0102387	Amount for matured debentures	250 20-APR-2021
SANAL	KUMAR	T	NA	NA	SOWBHAGHYA PUZHAVATHU PO CHANGANACHERRY KOTTAYAM DIST	INDIA	KERALA	KOTTAYAM	683544 000000000000S0104855	Amount for matured debentures	250 20-APR-2021
SATISH	CHELLAN	C	NA	NA	SOWBHAGYA THUNDIYIL NEAR ANANDAPURAM TEMPLE PUZHAVATHU PO CHANGANACHERRY KOTTAYAM DIST	INDIA	KERALA	KOTTAYAM	683544 000000000000S0114026	Amount for matured debentures	250 20-APR-2021
V	B	SOSSAMMA	NA	NA	THANNIMOOTTIL,KALATHIPADI UADAVATHOOR,KATTAYAM,KERALA	INDIA	Kerala	Kottayam	683544 000000000000U0100153	Amount for matured debentures	250 20-APR-2021
T	M	MATHAI	NA	NA	THAYIL HOUSE TEEKOY PO KOTTAYAM DIST	INDIA	Kerala	Kottayam	683544 000000000000T0100166	Amount for matured debentures	250 20-APR-2021
V	A	JOHN	NA	NA	VETTUVAYALIL HOUSE KOZHUVANAL PO KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000V0100006	Amount for matured debentures	250 20-APR-2021
VASANTLAL	N	NARIELWALA	NA	NA	12348 GUJARATI STREET CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000V0103709	Amount for matured debentures	250 20-APR-2021
SHYLAJA	K	S	NA	NA	26204,GOVINDAPURAM PO KOZHIKODE, KERALA	INDIA	Kerala	Kozhikode	683544 000000000000S0133206	Amount for matured debentures	250 20-APR-2021
VAMANAN	P	M	NA	NA	26204,GOVINDAPURAM PO KOZHIKODE, KERALA	INDIA	Kerala	Kozhikode	683544 000000000000V0101788	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	KHATOR	NA	NA	27592A SARASWATHI NILAYAM KUTHIRAVATTOM CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000S0110159	Amount for matured debentures	250 20-APR-2021
SACHIDANAND	JHA	NA	NA	NA	9277 BEACH ROAD CALICUT	INDIA	Kerala	Kozhikode	683544 000000000000S0102448	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	PUTHUSSARY	NA	NA	AMARAVATHY RARICHAN ROAD CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000S0159565	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	MANDELIA	NA	NA	C 114 GRASIM COLONY MAVOOR CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000S0159801	Amount for matured debentures	750 20-APR-2021
SARITA	KOTHARI	NA	NA	NA	HOUSE NO 131071 SHAMEENA MANZIL VADIYIL LANE BIG BAZAAR CALICUT	INDIA	Kerala	Kozhikode	683544 000000000000S0111815	Amount for matured debentures	250 20-APR-2021
SHERFUDHEEN	MUDHUVANA	NA	NA	NA	MUDHUVANA HOUSE POST ALIYUR CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000S0128321	Amount for matured debentures	250 20-APR-2021
SNOORJEHAN	NA	NA	NA	NA	NEENA ESTATE MEENANCADY,WYNAD KERALA	INDIA	Kerala	Kozhikode	683544 000000000000S0135825	Amount for matured debentures	250 20-APR-2021

SAVITHRI	K	NA	NA	NA	PRASAD TEXTILES 18253 B IST FLOOR THREE FIVE BLDG TALI ROAD POST CHALAPPURAM CALICUT	INDIA	Kerala	Kozhikode	683544 000000000000S0116132	Amount for matured debentures	250 20-APR-2021	
SUBBIAH	N	NA	NA	NA	CHOK KATHUMADAM HOUSE THRIKKANDIYUR PO TIRUR MALPPURAM DT	INDIA	Kerala	Malappuram	683544 000000000000S0138266	Amount for matured debentures	250 20-APR-2021	
S	KULASEKHARAN	NA	NA	NA	CHOK KATHUMADAM HOUSE THRIKKANDIYUR PO TIRUR MALPPURAM DT	INDIA	Kerala	Malappuram	683544 000000000000S0100929	Amount for matured debentures	250 20-APR-2021	
TAYARAJAN	KRISHNANIVAS	NA	NA	NA	KRISHNA NIVAS ATHAVANAD MALADDURAM	INDIA	Kerala	Malappuram	683544 000000000000T0102024	Amount for matured debentures	250 20-APR-2021	
T	P	BALAKRISHNAN	NA	NA	NA	SWATHI, ARUVAKKODE NILAMBUR P O MALAPPURAM DIST KERALA	INDIA	Kerala	Malappuram	683544 000000000000T0100232	Amount for matured debentures	250 20-APR-2021
HEMA	D	NA	NA	NA	J T O AUTO TELEPHONE EXCHANGE PALAKKAD KERALA	INDIA	Kerala	Palakkad	683544 000000000000H0112530	Amount for matured debentures	750 20-APR-2021	
VASUDEVAN	KALITHODY	NA	NA	NA	SBRUTHI 7293 TAREKKAD PALAKKAD	INDIA	Kerala	Palakkad	683544 000000000000V0104008	Amount for matured debentures	250 20-APR-2021	
ABRAHAM	CHACKO	NA	NA	NA	MUTTITHODATHIL MUKKALIMON KARIKULUM PO RANNI KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000A0127932	Amount for matured debentures	500 20-APR-2021	
MR	SAMUEL	MATHEW	NA	NA	NA	PULYILATHU SAM BUNGALOW THEKKAMALA PO KOZHENCHERI KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000S0104835	Amount for matured debentures	250 20-APR-2021
V	K	SARASAMMA	NA	NA	NA	VELLAKKUNNIL HOUSE ANGADICAL SOUTH PO VIA KODUMON PATHANADTHITTA DIST KERALA STATE	INDIA	Kerala	Pathanamthitta	683544 000000000000V0100294	Amount for matured debentures	250 20-APR-2021
SETHURAMAN	V	NA	NA	NA	181025 MITHILA ZCHS NORTH RD TALI CALICUT KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000S0117607	Amount for matured debentures	250 20-APR-2021	
VALSA	KURIAKOSE	NA	NA	NA	4A PERIYAR PALACE KOTTARAKKADAVU ROAD WEST ALWAYS 1 KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000V0101765	Amount for matured debentures	250 20-APR-2021	
THOMAS	C	NA	NA	NA	ARINGADA HOUSE VATTAPPARA PO TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000T0103025	Amount for matured debentures	250 20-APR-2021	
TANNINDER	MANN	NA	NA	NA	CO GP CAPT A S MANN HQ SOUTHERN AIR COMMAND AKKULAM THIRUVANANTHAPURAM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000T0100678	Amount for matured debentures	250 20-APR-2021	
SRILAKSHMI	ALIVELU	VINJAMURI	NA	NA	NA	CO KVA CHAKRAVARTHI ENGINEER MMD VSSC ISRO POST TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000S0137893	Amount for matured debentures	250 20-APR-2021
T	T	JOSEPH	NA	NA	NA	CO MANAGER CENTRAL BANK OF INDIA VENGARAMOOD TRIVANDRUM DIST KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000T0104934	Amount for matured debentures	250 20-APR-2021
SUSAN	JACOB	NA	NA	NA	NA	CO P ABRAHAM PUTHUCHIRA 41852 KOWDAR TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000S0149780	Amount for matured debentures	250 20-APR-2021
T	AJITHA	DNAIR	NA	NA	NA	DEEPAM TC 291774 1 POST OFFICE LANE PERUMTHANNI POST THIRUVANANTHAPURAM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000T0100018	Amount for matured debentures	250 20-APR-2021
WACORAVTAR	SINGH	MANN	NA	NA	NA	HQ SOUTHERN AIR COMMAND IAF THIRUVANANTHAPURAM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000W010009	Amount for matured debentures	250 20-APR-2021
V	K	BEENA	NA	NA	NA	KRISHNA NIWAS POWER HOUSE WARD SOUTH ARYAD AMBALAPUSHA TALUK ALEPPEY DIST KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000V0055854	Amount for matured debentures	250 20-APR-2021
SUSEENDRAN	NAIR	NA	NA	NA	NA	NARAYANA NILAYAM P O PEYAD PERUKAVU TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000S0102155	Amount for matured debentures	250 20-APR-2021
SAROJINI	DEVI	DONAKONDA	NA	NA	NA	PLOT 22 ANANTA COLONY ARAPPURAMUKKU VATTI}ADORKAVU PO RIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000S0113355	Amount for matured debentures	250 20-APR-2021

SHERKHAN		H	NA	NA	NA	SREERENJINI KANCHIYOOR KONAM KATTAKADA PO	INDIA	Kerala	Thiruvananthapuram	683544 000000000000S0128326	Amount for matured debentures	250 20-APR-2021
MRS	VEENA	NACHARYA	NA	NA	NA	TC 151869 GANESH PRAAD VAZHATHACAUD TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000V0104728	Amount for matured debentures	250 20-APR-2021
R		GOMATHI	NA	NA	NA	TC 21880 VAISHNAVI VEERABADRA GARDEN PATTOM TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000R0011372	Amount for matured debentures	370 20-APR-2021
HAMSA		MANI	NA	NA	NA	TC151012 2 ,COTTON HILL SQUARE, TAGORE NAGAR,VAZHUTHACAUD,TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000H0051314	Amount for matured debentures	290 20-APR-2021
KADAYAM	RAMAN	RAMASUBBAN	NA	NA	NA	TC151012 2 ,COTTON HILL SQUARE, TAGORE NAGAR,VAZHUTHACAUD,TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000K0052843	Amount for matured debentures	290 20-APR-2021
MR	VIVEKANANDAN	GANGADHARAN	NA	NA	NA	THITAYIL KULATHIL HOUSE PO VAKKOM DIST TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000V0114778	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	MENON	NA	NA	NA	USHA KIREN 89 P T P NAGAR TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000U0104959	Amount for matured debentures	250 20-APR-2021
SHYAMALA	SURESH	BABU	NA	NA	NA	1429 KUTTATHU LANE PO KOORKANCHERRY TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000S0133115	Amount for matured debentures	250 20-APR-2021
VIJAYAM		N	NA	NA	NA	A 201,K S H B CHUNGAM TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000V0107931	Amount for matured debentures	250 20-APR-2021
V		VENUGOPALAN	NA	NA	NA	AMBUJA NILAYAM LOKA MALESHWARAM PO KODUNGALLUR DT TRISSUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000V0100760	Amount for matured debentures	250 20-APR-2021
T	K	VISWANATHAN	NA	NA	NA	CHANDRUS COFFEE KRISHNA VIHAR XXV749 MANNATH LANE THRISSUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000T0100145	Amount for matured debentures	250 20-APR-2021
SHEENA		JOSEPH	NA	NA	NA	CHIRAMEL HOUSE GURUVAYUR TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000S0127932	Amount for matured debentures	250 20-APR-2021
THOMAS	K	L	NA	NA	NA	CO LATE KO LONAPPAN KUNDUKVLANGARA HUUSE PO PARAPPUR TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000T0103029	Amount for matured debentures	250 20-APR-2021
SHEEJA		TITUS	NA	NA	NA	CO MR C D ANTONY CHEMMANNUR HOUSE PO PERAKAM TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000S0127648	Amount for matured debentures	250 20-APR-2021
S		SUBBALAKSHMI	NA	NA	NA	CO T S SANAKARA RAMAN, LAKSHMI STORES,ROUND WEST,TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000S0101825	Amount for matured debentures	250 20-APR-2021
V	S	RAZIA	NA	NA	NA	ELLUMPARAMBIL HOUSE PO PERINGAVU TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000V0100632	Amount for matured debentures	250 20-APR-2021
SURENDARAN		K	NA	NA	NA	K SURENDRAN SOBHANIVAS PERINGOTTUKURISS PALGHAT KERALA	INDIA	Kerala	Thrissur	683544 000000000000S0146685	Amount for matured debentures	250 20-APR-2021
VALSAMMA		GEORGE	NA	NA	NA	KARATHARAKARAN HOUSE PO ALOOR VIA KALLETUM KARA KERALA	INDIA	Kerala	Thrissur	683544 000000000000V0101771	Amount for matured debentures	250 20-APR-2021
VIDYASAGARAN		KU	NA	NA	NA	KAVUNGAL HOUSE PO VELLATANJOOR VELUR , TRISSUR DT	INDIA	Kerala	Thrissur	683544 000000000000V0106091	Amount for matured debentures	250 20-APR-2021
USHA	KUMARY	EU	NA	NA	NA	KODI HERMIT UDAYA NAGAR UNNI GARDEN AYYANTHOLE TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000U0105032	Amount for matured debentures	250 20-APR-2021
WILSON	M	D	NA	NA	NA	MANJALY HOUSE X818 AMALA STREET NEAR NEW CHURCH TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000W0100129	Amount for matured debentures	250 20-APR-2021
SUSEELA		CHUMMAR	NA	NA	NA	PALATHINGAL HOUSE HOLY GARDEN TRICHUR EAST	INDIA	Kerala	Thrissur	683544 000000000000S0149802	Amount for matured debentures	250 20-APR-2021
THOMAS	P	P	NA	NA	NA	PORUTHUR HOUSE KECHERI P O THRISSUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000T0104815	Amount for matured debentures	250 20-APR-2021
SASIDHARAN		VALORE	NA	NA	NA	SANKAR NIVAS,KUTTUMUKKU RAMAVARMAPURAM TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000S0113667	Amount for matured debentures	250 20-APR-2021

T	R	SUBBAYAN	NA	NA	NA	SAROJAM EMMEL COLONY KUNNATHUR MEDU PALGHAT	INDIA	Kerala	Thrissur	683544	000000000000T0100292	Amount for matured debentures	250	20-APR-2021
MRS	T	GEETHA	NA	NA	NA	SUVITHA VIHAR HOUSE NO VIII330 STAR NAGAR CHEROOR POST THRISSUR KERALA	INDIA	Kerala	Thrissur	683544	000000000000T0100092	Amount for matured debentures	250	20-APR-2021
SANTHI		PRABHU	NA	NA	NA	TALUK HOSPITAL KANJARA PPALLY KOTTAYAM DT	INDIA	Kerala	Thrissur	683544	000000000000S0109793	Amount for matured debentures	250	20-APR-2021
SIBY		PAUL	NA	NA	NA	V135 PERINGAVU PO TRICHUR	INDIA	Kerala	Thrissur	683544	000000000000S0133226	Amount for matured debentures	250	20-APR-2021
UNNIKRISHNAN	T	V	NA	NA	NA	VARIAM PALLANCHATHANUR PALLAKKAD DT KERALA	INDIA	Kerala	Thrissur	683544	000000000000U0101643	Amount for matured debentures	250	20-APR-2021
RITYA		GULATI	NA	NA	NA	PO MALANJKHAND DISTT BALAGHAT M P	INDIA	Madhya Pradesh	Balaghat	450124	000000000000R0132980	Amount for matured debentures	750	20-APR-2021
SANJAY		JAIN	NA	NA	NA	CO BAGMAL JAIN CONTRACTOR ETAWAH ROAD BHIND M P	INDIA	Madhya Pradesh	Bhind	450124	000000000000S0107705	Amount for matured debentures	250	20-APR-2021
SURESH		JAIN	NA	NA	NA	CO CHAMBAL TRACTORS ETAWAH ROAD BHIND M P	INDIA	Madhya Pradesh	Bhind	450124	000000000000S0147864	Amount for matured debentures	250	20-APR-2021
SURYA	PRAKASH	DUSAD	NA	NA	NA	1 DIAMOND COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0149521	Amount for matured debentures	250	20-APR-2021
SUBHASH	CHAND	JAIN	NA	NA	NA	10 DEEP SHIKHA APT 83 MANORAMA GANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0138566	Amount for matured debentures	250	20-APR-2021
VIRBHAN		NOTANI	NA	NA	NA	103 PATEL TOWER 49 PATEL NAGAR INDORE 452001	INDIA	Madhya Pradesh	Bhopal	450124	000000000000V0113077	Amount for matured debentures	250	20-APR-2021
SHIV	SHANKER	ARYA	NA	NA	NA	1044 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000S0130117	Amount for matured debentures	250	20-APR-2021
SUGANBAI		KASLIWAL	NA	NA	NA	105 NEW PALASIA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0140896	Amount for matured debentures	250	20-APR-2021
SANJAY		BAJPAI	NA	NA	NA	10922 NEAR NUTAN COTTAGE SHIVAJI NAGAR BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000S0107316	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	KRISHANKUMAR	NA	NA	NA	11 GOYAL NAGAR KANADIA ROAD INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0150253	Amount for matured debentures	250	20-APR-2021
VINOD		DESAI	NA	NA	NA	11 GREEN PARK COLONY SOUTH TUKOGANJ INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000V0111008	Amount for matured debentures	250	20-APR-2021
SANDHYA		AGRAWAL	NA	NA	NA	13 AGRAWAL NAGAR NAVLAKHA ROAD INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000S0105395	Amount for matured debentures	250	20-APR-2021
SHASHI		GUPTA	NA	NA	NA	131 MAHESH NAGAR INDORE 2 M P	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000S0126956	Amount for matured debentures	250	20-APR-2021
JAYA		GURU	NA	NA	NA	137 RAJAT NAGAR P O PIPLANI BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000J0010172	Amount for matured debentures	1280	20-APR-2021
SHRIKANT		MALVIYA	NA	NA	NA	14 OPPOSITE LAXMI TALKIES BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000S0131847	Amount for matured debentures	250	20-APR-2021
SATVIR	SINGH	CHHABRA	NA	NA	NA	141 G N T MARKET DHAR ROAD INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0114622	Amount for matured debentures	250	20-APR-2021
SULOCHANA		BHARGAVA	NA	NA	NA	144 SNEHLATAGUNJ P 1 BALAJI APARTMENT INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0141811	Amount for matured debentures	250	20-APR-2021
VEENA		BAGDIA	NA	NA	NA	15 A BAKTHAWAR RAM NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000V0104472	Amount for matured debentures	250	20-APR-2021
SUJATA		DUBE	NA	NA	NA	15 B RATLAM KOTHI COMPOUND INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0141152	Amount for matured debentures	250	20-APR-2021
SHANTIBAI		AGARWAL	NA	NA	NA	15\3 NEW PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0124863	Amount for matured debentures	250	20-APR-2021
Y	K	GUPTA	NA	NA	NA	157 INDRAPURI COLONY INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000Y0100027	Amount for matured debentures	250	20-APR-2021
USHA		NAGAR	NA	NA	NA	159 VIDHYA NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000U0103552	Amount for matured debentures	250	20-APR-2021
SUNITA		BHATIA	NA	NA	NA	163 OLD PALASA 403 SAMAR TOWER INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000S0144975	Amount for matured debentures	250	20-APR-2021
SHRIRAM		SHIMPI	NA	NA	NA	167 JAIL ROAD 2ND FLOOR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0132036	Amount for matured debentures	250	20-APR-2021
POONAM		ASTHANA	NA	NA	NA	173 INDRAPURI INDORE 000100	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0124969	Amount for matured debentures	500	20-APR-2021
USHA		BHARGAVA	NA	NA	NA	18 N2 E SECTOR BERKHERA BHEL BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000U0102906	Amount for matured debentures	250	20-APR-2021
SEEMA	DEVI	BAJAJ	NA	NA	NA	19 KIBE COMPOUND 1ST FLOOR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0116751	Amount for matured debentures	250	20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	2 AGARWAL NAGAR SNEH NAGAR MAIN RD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000S0139763	Amount for matured debentures	250	20-APR-2021

VEENA		AGARWAL	NA	NA	NA	2 AGARWAL NAGAR SNEH NAGAR MAIN RD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0104432	Amount for matured debentures	250 20-APR-2021
SHASHI		VARSHNEY	NA	NA	NA	201 KALA KRANTI APARTMENT 448 GOYAL NAGAR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0127287	Amount for matured debentures	250 20-APR-2021
JASPAL	SINGH	HANSPAL	NA	NA	NA	214 SECTOR 2 SHAKTINAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000J0116432	Amount for matured debentures	1250 20-APR-2021
RITU		HANSPAL	NA	NA	NA	214 SECTOR 2 SHAKTINAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0132916	Amount for matured debentures	1250 20-APR-2021
VASHDEV	B	KANUNGA	NA	NA	NA	22 BETWA APARTMENT ROSHANPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0103812	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		MENGHWANI	NA	NA	NA	22\5 B K SINDHI COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0133158	Amount for matured debentures	250 20-APR-2021
VIDHYA		CHOUDHARY	NA	NA	NA	23 C ANAND NAGAR BEHIND SAPNA SANGEETHA TALKIES INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0105776	Amount for matured debentures	250 20-APR-2021
SIDDHI		BHATNAGAR	NA	NA	NA	234 USHAGANJ INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0133318	Amount for matured debentures	250 20-APR-2021
VISHAL		BHAGAT	NA	NA	NA	236 F H SCHEME NO 54 VIJAY NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0113617	Amount for matured debentures	250 20-APR-2021
SYED	AZAM	ALIRIZVI	NA	NA	NA	24 KUMHARPURA PEERGATE BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0157051	Amount for matured debentures	250 20-APR-2021
SHANKERLAL		AGRAWAL	NA	NA	NA	25 PARASI MOHALLA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0123797	Amount for matured debentures	250 20-APR-2021
V	K	DILLIWAL	NA	NA	NA	26 BROOKE BOND COLONY MANIKBAGH RD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0100231	Amount for matured debentures	250 20-APR-2021
USHA		JAIN	NA	NA	NA	261 TILAK NAGAR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000U0103265	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	OSWAL	NA	NA	NA	27 JUNIOR H I G DUPLEX MAIN ROAD GAUTAM NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0147051	Amount for matured debentures	250 20-APR-2021
SANTOSH		TAILOR	NA	NA	NA	27 SHIV VILAS PALAS RAJBADD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0110767	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	PARASHAR	NA	NA	NA	272 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0109191	Amount for matured debentures	250 20-APR-2021
SUNILA		SURANA	NA	NA	NA	284 SECTOR 2 SHAKTI NAGAR BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0144846	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	DUBEY	NA	NA	NA	304 JAISHREE APPT 6\1 NEW PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0144257	Amount for matured debentures	250 20-APR-2021
SHAILESH		PORWAL	NA	NA	NA	319 GUMASTHA NAGAR SUKHNIVAS ROAD INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0122119	Amount for matured debentures	250 20-APR-2021
SAMEENA		KHAN	NA	NA	NA	32,BROOKE BOND COLONY,MANIK BAGH ROAD, INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0104186	Amount for matured debentures	250 20-APR-2021
ZEHARA		BAI	NA	NA	NA	34 NEW SAIFEE NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000Z0100336	Amount for matured debentures	250 20-APR-2021
SONALI	R	PAHADIA	NA	NA	NA	344 TILAK NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0137083	Amount for matured debentures	250 20-APR-2021
SATI		SHAHANI	NA	NA	NA	374 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0159833	Amount for matured debentures	250 20-APR-2021
SUSHMA		SRIVASTAVA	NA	NA	NA	4 B HARI OM COLONY MORAR GWALIOR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0151535	Amount for matured debentures	250 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	4 KAILASH PARK COLONY SAINATH APPT 1ST FOLLR FALT 6 GEETA BHAVAN	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0124287	Amount for matured debentures	250 20-APR-2021
VIDYA	WATI	GUPTA	NA	NA	NA	40 TJJORI GALI SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0106044	Amount for matured debentures	250 20-APR-2021
SHARAD	D	DESHMUKH	NA	NA	NA	408 INDRAPURI BHANWARKUA CROSSING A B ROAD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0125473	Amount for matured debentures	250 20-APR-2021
VIMLA		KHANDELWAL	NA	NA	NA	41 GRASIM STAFF COLONY NEAR HOLKAR COLLEGE, 1 2 JANKI NAGAR A B ROAD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0109662	Amount for matured debentures	250 20-APR-2021
VRINDA		MAHESHWARI	NA	NA	NA	42 ANAND NAGAR CHITAWAD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0115115	Amount for matured debentures	250 20-APR-2021
SHEESH	PAL	SHARMA	NA	NA	NA	43 SECTOR A KOH E FIZA B D A COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0127937	Amount for matured debentures	250 20-APR-2021
SUDHA		SHARMA	NA	NA	NA	43 SECTOR A KOH E FIZA B D A COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0140219	Amount for matured debentures	250 20-APR-2021

SUNITA		SHARMA	NA	NA	NA	43 SECTOR A KOH E FIZA B D A COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0145827	Amount for matured debentures	250 20-APR-2021
SARITA		MAHESHWARI	NA	NA	NA	45 MEERA COMPLEX BEHIND SARGAM CINEMA M P NAGAR ZONE 2 BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0111829	Amount for matured debentures	250 20-APR-2021
SUMAN		RATHI	NA	NA	NA	48 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0142433	Amount for matured debentures	250 20-APR-2021
SUNIL		ANCHALIYA	NA	NA	NA	5,C R P LINES BEHIND M Y H INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0143651	Amount for matured debentures	250 20-APR-2021
SANJIV	B	NANAVATI	NA	NA	NA	501 POOJA APPTS 13 14 SHANKAR NAGAR NEAR SAKET INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0109364	Amount for matured debentures	250 20-APR-2021
VANDANA		PARASHAR	NA	NA	NA	51 DWARKAPURI COLONY NR P T COLONY JAWAHAR CHOWK BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0101991	Amount for matured debentures	250 20-APR-2021
SUDHA		PATNI	NA	NA	NA	53 R N T MARI INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0140105	Amount for matured debentures	250 20-APR-2021
USHA	S	ASRAWAL	NA	NA	NA	53 R N T MARI INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000U0103802	Amount for matured debentures	250 20-APR-2021
VIMLA		GUPTA	NA	NA	NA	54 A112 BEHIND MATA MANDIR SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0109610	Amount for matured debentures	250 20-APR-2021
SMT	SHAKUNTALA	KHANDELWAL	NA	NA	NA	55 JAORA COMPOUND INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0135223	Amount for matured debentures	250 20-APR-2021
USHA		AGRAWAL	NA	NA	NA	561 M T CLOTH MARKET INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000U0104507	Amount for matured debentures	250 20-APR-2021
SURESH	LAL	BADLANI	NA	NA	NA	60 SARVODAYA NAGAR BACK SIDE NARSUMAL SINDHI DHARAMSHALA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0148477	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		AGRAWAL	NA	NA	NA	65,LALARAM NAGAR, INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0115032	Amount for matured debentures	250 20-APR-2021
SANJAY		JAISWAL	NA	NA	NA	71 PRAKASH NAGAR NAVLAKHA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0107739	Amount for matured debentures	250 20-APR-2021
SONALI		MITTAL	NA	NA	NA	71 SIKANDRI SARAI BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0137071	Amount for matured debentures	250 20-APR-2021
SUSHIL		JOHN	NA	NA	NA	72 D HARDIYA COMPOUND INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0150028	Amount for matured debentures	250 20-APR-2021
SUJANMAL		BHANDARI	NA	NA	NA	7747 AGRAWAL NAGAR NEAR GOYAL NURSING HOME INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0141113	Amount for matured debentures	250 20-APR-2021
SUBHASH		SOLANKI	NA	NA	NA	81 JANKI NAGAR MAIN INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0138998	Amount for matured debentures	250 20-APR-2021
SUBODH		GUPTA	NA	NA	NA	84 TIRUPATI COLONY B\H ST PAUL HS SCHOOL INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0139161	Amount for matured debentures	250 20-APR-2021
SHEELA	ANIL	KUMARGUPTA	NA	NA	NA	93 VISHNUPURI COLONY MAIN M P INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0127675	Amount for matured debentures	250 20-APR-2021
SITA		AGRAWAL	NA	NA	NA	AGRASEN INVSTMENT FINANCE 46 CHOWK BAZAR BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0133727	Amount for matured debentures	250 20-APR-2021
SUMAN		KANWAR	NA	NA	NA	APPOLLO TOWER M G RD 2ND FLR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0141950	Amount for matured debentures	250 20-APR-2021
VISHWA	BAHADUR	SINGH	NA	NA	NA	ASSISTANT ENGINEER E 4259 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0114191	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	HAMNANI	NA	NA	NA	B 258 SHAHPURA BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0148232	Amount for matured debentures	250 20-APR-2021
SHRADDHA		BAIJAL	NA	NA	NA	BAIJALS VILLA 7 RANADE COMPOUND OLD PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0131053	Amount for matured debentures	250 20-APR-2021
SHANTI	CHAND	KANKARIA	NA	NA	NA	BRAJESHWARI TOWER FLAT NO 4 2ND FLOOR NAVLAKHA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0124465	Amount for matured debentures	250 20-APR-2021
SHANTILAL		JAIN	NA	NA	NA	C 345 SHAHPURA SECTOR BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0125134	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	ANJANA	NA	NA	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE E 350 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0150656	Amount for matured debentures	250 20-APR-2021
SHWETA		CHOUDHARI	NA	NA	NA	CHALET NO 13 A SECTOR BERKHERA BHEL BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0132480	Amount for matured debentures	250 20-APR-2021

SHANTA		TATER	NA	NA	NA	CO AJAY BHANDARI 922 BHAWANIPUR COLONY INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0124033	Amount for matured debentures	250 20-APR-2021
SHOMA		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 000000000000S0130982	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	LAHOTI	NA	NA	NA	CO ARUN ELECTRICALS STATION ROAD GANJ DABRI RAIPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0105190	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	LAHOTI	NA	NA	NA	CO ARUN ELECTRICALS STATION ROAD GANJ DABRI RAIPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0150724	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		MAHEHSWARI	NA	NA	NA	CO AVINA METALS 3 RAM LAXMAN BZR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0115066	Amount for matured debentures	250 20-APR-2021
SANTOSH		DEOGAONKA	NA	NA	NA	CO BEC FERTILIZERS SECTOR A SIRGITTI INDL AREA BILASPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0110088	Amount for matured debentures	250 20-APR-2021
SMITA		SATYA	NA	NA	NA	CO DR ANIL DASHORE DRS QURT CHOITHRAM HOSPITAL INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0134581	Amount for matured debentures	250 20-APR-2021
SNEHALATA		SATYA	NA	NA	NA	CO DR ANIL DASHORE DRS QURT CHOITHRAM HOSPITAL INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0135729	Amount for matured debentures	250 20-APR-2021
VEENA		SATYA	NA	NA	NA	CO DR ANIL DASHORE DRS QURT CHOITHRAM HOSPITAL INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0104818	Amount for matured debentures	250 20-APR-2021
NAVEEN		GUPTA	NA	NA	NA	CO DR RAJENDRA GUPTA A 38,MANSAROVAR COLONY,SHAHUPURA, BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000N0052103	Amount for matured debentures	330 20-APR-2021
T	T	MOHANDAS	NA	NA	NA	CO HMT LIMITED 40 NEW MARKET BHADBHADA ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000T0100363	Amount for matured debentures	250 20-APR-2021
SUGNI	CHAND	PURSNANI	NA	NA	NA	CO HOTEL EMBASSY 913 M G ROAD INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0140937	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	ANCHLIA	NA	NA	NA	CO INDO RAMA SYNTHETIC LTD GEETA CHAMBER 7A RATLAM KOTHI A B ROAD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0144193	Amount for matured debentures	250 20-APR-2021
ARUN	KUMAR	KACHOLIA	NA	NA	NA	CO INSULATORS ELECTRICALS CO 1315 MAHARANAPRATAP NAGAR ZONE II BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000A0020078	Amount for matured debentures	500 20-APR-2021
VISHNU	PRASAD	CHOUDHARY	NA	NA	NA	CO LL PATEL DOORDARSHAN KENDRA NAVLAKHA A B RD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0114064	Amount for matured debentures	250 20-APR-2021
SALMA		AHMED	NA	NA	NA	CO M A RAZAQUE 105 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0103969	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		MULCHANDANI	NA	NA	NA	CO M S TRADE EXCHANGE F 15 VATSALYA CHAMBER OPP SAPNA SANGIJA CINEMA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0115075	Amount for matured debentures	250 20-APR-2021
SEEMA		CHOUDHARY	NA	NA	NA	CO MR ASHOK CHOUDHARY 75 BG SCHEME NO 74C VIJAY NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0116639	Amount for matured debentures	250 20-APR-2021
SNEHLATA		PORWAL	NA	NA	NA	CO MUKESH PORWAL 51 NEW PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0135788	Amount for matured debentures	250 20-APR-2021
SUSHEELA	M	MANTRI	NA	NA	NA	CO NEERAJ MANTRI FLAT 6 SHIVA APPTS E 7101 ARERA CLY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0149904	Amount for matured debentures	250 20-APR-2021
SANDHYA		AGRAWALGUPTA	NA	NA	NA	CO OM PRAKASH MADHAT WAL 488 MAHATMA GANHDI MARG MANHAR GANJ INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0105396	Amount for matured debentures	250 20-APR-2021
YASH	PAL	JAIN	NA	NA	NA	CO P C JAIN NEAR NATYA MANDIR DAL BAZAR GWALIOR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000Y0100321	Amount for matured debentures	250 20-APR-2021

SABITA	KUMARI	NAGA	NA	NA	NA	CO S K CHOUHAN HOUSE NO 13 PANCHWATI COMPLEX SAKAT NAGAR P O H E HOSPITAL, BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0102349	Amount for matured debentures	250 20-APR-2021
SANGITA		BANSAL	NA	NA	NA	CO SHRI AYODHYA RAI 1716 1100 QTRS BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0106714	Amount for matured debentures	250 20-APR-2021
SHAIL		BANSAL	NA	NA	NA	CO SHRI AYODHYA RAI 1716, 1100 QTRS BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0121527	Amount for matured debentures	250 20-APR-2021
SHIPRA		GHOSH	NA	NA	NA	CO SHRI P K GHOSH KALYANI VILLA 359 HOUSING BOARD COLONY ARVIND VIHAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0129417	Amount for matured debentures	250 20-APR-2021
MANSUR		ALI	NA	NA	NA	CO SURENDRA SINGH SALLUJA 59 MANISH PURI INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0052820	Amount for matured debentures	730 20-APR-2021
SITA	DEVI	MUNDRA	NA	NA	NA	CO WOOD BOX B 25 INDUSTRIAL AREA GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0133830	Amount for matured debentures	250 20-APR-2021
SMT	NIRMALA	KOCHAR	NA	NA	NA	D 17 M I G PRIVATE BH KALAWATI NURSING HOME SHAILENDRA NAGAR RAIPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000N0011241	Amount for matured debentures	275 20-APR-2021
ARCHANA			NA	NA	NA	D 21 THADARAM COMPLEX II 1ST FLOOR B D A KOH E FIZA BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000A0116247	Amount for matured debentures	500 20-APR-2021
VIRENDRA	KUMAR	GOEL	NA	NA	NA	D 5 M P E B COLONEY B N P GATE DEWAS DT DEWAS M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0113264	Amount for matured debentures	250 20-APR-2021
VIDYAWATI		AYODHYWASI	NA	NA	NA	DN 17 CHAR IMLI BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0106097	Amount for matured debentures	250 20-APR-2021
SALIM	AHMED	KHAN	NA	NA	NA	DO DR B A KHAN BALAGANJ HOSHANGABAD MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0103923	Amount for matured debentures	250 20-APR-2021
SANDEEP		SUGANDHI	NA	NA	NA	E 11 BAKHTAWAR RAM NAGAR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0105319	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	E 2279 ARERA COLONY BHOPAL MADHYAPRADESH MADHYA PRADESH	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0110253	Amount for matured debentures	250 20-APR-2021
SANDHYA	H	POONIWALA	NA	NA	NA	E 3168 ARERA COLONY BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0105450	Amount for matured debentures	250 20-APR-2021
TRIPTI		SHRIVASTAVA	NA	NA	NA	E 3186 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000T0103703	Amount for matured debentures	250 20-APR-2021
ASHOK	KUMAR	NAGPAL	NA	NA	NA	E 324 NUPUR KUNJ ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000A0011375	Amount for matured debentures	1250 20-APR-2021
RIKHAB		JAIN	NA	NA	NA	E 40D SAMTA COLONY BEHIND UNION BANK OF INDIA RAIPUR C G	INDIA	Madhya Pradesh	bhopal	450124 000000000000R0125749	Amount for matured debentures	500 20-APR-2021
SHAHIN		QURESHI	NA	NA	NA	E 4277 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0121470	Amount for matured debentures	250 20-APR-2021
MR	SANDEEP	TAMBE	NA	NA	NA	E3230 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0105321	Amount for matured debentures	250 20-APR-2021
RAM	MOHAN	SINGHAL	NA	NA	NA	E171 ARERA COLONY, BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0050014	Amount for matured debentures	380 20-APR-2021
SANGEETA		GUPTA	NA	NA	NA	F 41 GOVT QUATERS KOTRA SULTANABAD BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0105953	Amount for matured debentures	250 20-APR-2021
TUSHAR		SHAH	NA	NA	NA	F NO 9 ALOK APPT 2\2 MANORAMAGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000T0104378	Amount for matured debentures	250 20-APR-2021
VUJAYA	J	KANGUDE	NA	NA	NA	F3 CENTRAL MECHANICAL UNIT PIPLANI BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0107689	Amount for matured debentures	250 20-APR-2021
VACHAN		MANCHANDA	NA	NA	NA	FEDERAL BANK LTD 3 4 JAORA COMPOUND INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0100859	Amount for matured debentures	250 20-APR-2021
SUNDAR	LAL	KISHANANI	NA	NA	NA	G 2 OLD BAIRAGARH BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0143302	Amount for matured debentures	250 20-APR-2021
SANTOSH		MUKERJEE	NA	NA	NA	G 7 STAFF QUARTER SULTANIA JANANA HOSPITAL BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0110643	Amount for matured debentures	250 20-APR-2021
VIVEK	KUMAR	SHAMRA	NA	NA	NA	G 8 PWD OFFICE COMPOUND GANESH PURA MORENA M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0114684	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	ATRI	NA	NA	NA	GYAN KUTIR BEHIND HOTEL PRESIDENT BERSIA RD BHOPAL 462001	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0116231	Amount for matured debentures	250 20-APR-2021

PADMINI		BALASUBRAMANIAM	NA	NA	NA	H 61 BAGHIRA APARTMENTS E 5 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0051959	Amount for matured debentures	750 20-APR-2021
SANJAY	KUMAR	SHRIVASTAVA	NA	NA	NA	H NO 4 A SECTOR NEHIND BIRLA HOUSE KOHEFIZA COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0108239	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	H NO 535 36 A JAJOONAGAR NEEMUCH M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0106922	Amount for matured debentures	250 20-APR-2021
MR	SIMRAN	SAWHNEY	NA	NA	NA	HIG 21 SHIVANI COMPLEX SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0133576	Amount for matured debentures	250 20-APR-2021
SAPNA		KHANDELWAL	NA	NA	NA	J 6 GANDHI NAGAR GWALIOR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0110981	Amount for matured debentures	250 20-APR-2021
SIYA	DEVI	RAGHU	NA	NA	NA	JR MIG 12 RAMATAN COMPLEX GAUTAM NAGAR GOVINDPURA BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0134258	Amount for matured debentures	250 20-APR-2021
SHYAM	BABOO	GARG	NA	NA	NA	KANHAIYA LAL PHOOL CHAND CHOWK BAZAR BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0132549	Amount for matured debentures	250 20-APR-2021
SUNDER	SINGH	GYANI	NA	NA	NA	KHALSA DHAWA BHAVAR KUA CHAURAHA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0143441	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	KHANDELWAL	NA	NA	NA	KHANDELWAL R 8 RATLAM KOTHI INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0110156	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	LAXMI NIWAS KRISHNA NAGER COLONY KARON KAROND BERASIA ROAD BHOPAL 462038	INDIA	Madhya Pradesh	Bhopal	450124 000000000000U0103169	Amount for matured debentures	250 20-APR-2021
SANJAY		SHUKLA	NA	NA	NA	M 31 AANGAN APPARTMENT,KHATIWALA TANK, FL NO 102, INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0108801	Amount for matured debentures	250 20-APR-2021
SUDESH	KUMAR	AHUJA	NA	NA	NA	M I G 942A SAKET NAGAR HABIB GANJ BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0139663	Amount for matured debentures	250 20-APR-2021
SMARTI		NEMA	NA	NA	NA	M P STATE CO OPERATIVE LAND DEVELOPMENT BANK LTD GYANDEEP BUILDING GANJIPURA JABALPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0134298	Amount for matured debentures	250 20-APR-2021
SARAMMA		JOSEPH	NA	NA	NA	M114 3B SAKETNAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0111248	Amount for matured debentures	250 20-APR-2021
SWAROOP	CHAND	JAIN	NA	NA	NA	MANGALAM FINANCE CORPN CENTRE POINT 1ST FLOOR 8889 SNEH NAGAR MAIN RD PO INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0152117	Amount for matured debentures	250 20-APR-2021
PAWAN	KUMAR	AGRAWAL	NA	NA	NA	MATRU CHHAYA 58 M P NAGAR ZONE 2 BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0124819	Amount for matured debentures	750 20-APR-2021
SUSHMA		SHRIVASTAVA	NA	NA	NA	MIG332 DARPAN COLONY THATIPUR MORAR GWALIOR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0151524	Amount for matured debentures	250 20-APR-2021
SURAJ		PRAKASH	NA	NA	NA	NARAYAN SMRITI 1L SANGHI COLONY GROUND FLOOR A B RD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0146296	Amount for matured debentures	250 20-APR-2021
UMA	SHANKER	SHARMA	NA	NA	NA	NEW SHOBHAPUR COLONY V F J ROAD JABALPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000U0100958	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	MITTAL	NA	NA	NA	NR AMRITSAR TRANSPORT COMPANY DAL BAZAR GWALIOR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0157756	Amount for matured debentures	250 20-APR-2021
VIRENDRA		VINAYKYA	NA	NA	NA	OPP DENTAL COLLEGE NR STATE BANK OF INDORE M Y H RD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0113409	Amount for matured debentures	250 20-APR-2021
SHAIL		SHARMA	NA	NA	NA	P 520,JAL VAYU VIHAR,SECTOR 21, NOIDA U P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0121539	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	GARG	NA	NA	NA	P 80 RISHIPURAM BARKHEDA SECTOR C BHEL, NR SAIT X AVIERS SCHOOL BHEL AREA, BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0140647	Amount for matured debentures	250 20-APR-2021
VASUNDHARA		AGARWAL	NA	NA	NA	P 80, RISHIPURAM BARKHEDA SECTOR C BHEL, NR SAINT X AVIERS SCHOOL B H E L AREA, BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0104107	Amount for matured debentures	250 20-APR-2021
URMILA		GUPTA	NA	NA	NA	PLOT NO 1920 ROAD NO 2 ANAND NAGAR RAJA KHADI SAUGAR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000U0102109	Amount for matured debentures	250 20-APR-2021

SANGEETA		GARG	NA	NA	NA	QRT NO 222 SOUTH T T NAGAR NEAR TEANSHED BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0105936	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	JAIN	NA	NA	NA	QUARTER NO 570 C3 B SECTOR PIPLANI BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000V0113279	Amount for matured debentures	250 20-APR-2021
SUNIL		BELANI	NA	NA	NA	SARUVANAND N41 SAKET NAGAR,FLR 1 INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0143696	Amount for matured debentures	250 20-APR-2021
SHARDA		KHANDELWAL	NA	NA	NA	SARVANAND N41 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0125987	Amount for matured debentures	250 20-APR-2021
SHEWAKRAM	DOULATRAM	CHHABRIA	NA	NA	NA	SARVANAND N41 SAKET NAGAR 1ST FLOOR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0128642	Amount for matured debentures	250 20-APR-2021
SUJU	MATTPALLIL	GEORGE	NA	NA	NA	SCHOOL OF COMPUTER SCIENCE DEVI AH ILYA VISWAVIDYALAYA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0141326	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SAHAJWANI	NA	NA	NA	SECTOR A QR NO 141 C2 PIPLANI BHEL BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0148402	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		VIRKAR	NA	NA	NA	SHRIKANT APARTMENT 205 SHRI NAGAR MAIN INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0127501	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		JAIN	NA	NA	NA	SINGHAI ENTERPRISES 63 CHHOTA SARAFU UJJAIN M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0153234	Amount for matured debentures	250 20-APR-2021
REETA		SINGHAI	NA	NA	NA	SINGHAI ENTERPRISES 63 CHHOTA SARAPA UJJAIN M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0153236	Amount for matured debentures	250 20-APR-2021
SUSHILA		ARORA	NA	NA	NA	SNS BABIBGANJ, BHEL BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0150476	Amount for matured debentures	250 20-APR-2021
SUDHIR		SHARMA	NA	NA	NA	SO R D VISHWAKARAM RLY GOVT RB IV406C HABIBGANJ BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0140488	Amount for matured debentures	250 20-APR-2021
YASHWANT		JAIN	NA	NA	NA	SOURABH APPT 100 NEW AGARWAL NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000Y0100487	Amount for matured debentures	250 20-APR-2021
VITHAL	DAS	GARG	NA	NA	NA	SUITING CENTRE CHOWK BAZAR BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0114373	Amount for matured debentures	250 20-APR-2021
YUSUFALI	AKBER	ALIMHOWWALA	NA	NA	NA	TAHERALI ABDUL Rasul CO 68 SIYAGANJ MAIN ROAD INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000Y0101616	Amount for matured debentures	250 20-APR-2021
SHIVANARAYAN	SOBARAJ	VERMA	NA	NA	NA	U 21 THADARAM COMPLEX 209 A ZONE 1 MAHARANA PRATAP NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0130200	Amount for matured debentures	250 20-APR-2021
SUMIT		CHATURVEDI	NA	NA	NA	UCO BANK EXTN COUNTER BARKHEDA BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0142805	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BANSAL	NA	NA	NA	UCO BANK SABALGARH DIST MORENA M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000V0111332	Amount for matured debentures	250 20-APR-2021
SHANTI	KUMAR	JAIN	NA	NA	NA	V 35 VASUNDHARA COLONY JAMALPURA BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0124720	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		JAIN	NA	NA	NA	V 35 VASUNDHARA COLONY TEELAJAMALPURA BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0122616	Amount for matured debentures	250 20-APR-2021
SAROJ	ASHOK	SODHANI	NA	NA	NA	VARSH APAT FLAT NO 405 4TH FLOOR 1011 SOUTH TUKOGAN INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000S0112404	Amount for matured debentures	250 20-APR-2021
MR	SHASHIKANT	SHETH	NA	NA	NA	YAMUNA PRESS JUMERATI BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000S0127479	Amount for matured debentures	250 20-APR-2021
SARVESHWAR		AGIWAL	NA	NA	NA	12439 ITWARA BURHANPUR M P	INDIA	Madhya Pradesh	Bhopal	450331 000000000000S0113500	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	SARDA	NA	NA	NA	SARDA YARN AGENCY KILLA RD BIRLA BHAVAN BURHANPUR M P	INDIA	Madhya Pradesh	Bhopal	450331 000000000000S0154478	Amount for matured debentures	250 20-APR-2021
SRINIVASA	ASHOK	RAO	NA	NA	NA	16 VIVEKANANDA NAGAR CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0137984	Amount for matured debentures	250 20-APR-2021
MRS	VARUNA	MOHRIL	NA	NA	NA	CENTRAL BANK OF INDIA BUDHWARI BAZAR GOLE FANK CHHINDWARA	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000V0103157	Amount for matured debentures	250 20-APR-2021
SANJAY		KAPOOR	NA	NA	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE NARSINGHPUR ROAD CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0107818	Amount for matured debentures	250 20-APR-2021
SONU		KAPOOR	NA	NA	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE NARSINGPUR ROAD CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0137425	Amount for matured debentures	250 20-APR-2021

SUMER	CHAND	JAIN	NA	NA	NA	CO DR AJAY KUMAR JAIN PANDHURNA X RAY AND PATHOLOGY LAB BEHIND OIL MILL AMRAVATI ROAD PANDHURNA DT CHHINDWADA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0142 704	Amount for matured debentures	250 20-APR-2021
SHRADHA		RASTOGI	NA	NA	NA	CO HINDUSTAN LEVER LTD NARSINGHPUR ROAD LENGADUA CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0131 062	Amount for matured debentures	250 20-APR-2021
VIPUL		PATNI	NA	NA	NA	CO PRADEEP DRESSES MAIN ROAD CHHINDWARA MP	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000V0112 720	Amount for matured debentures	250 20-APR-2021
VINOD		PATNI	NA	NA	NA	CO RAJDEEP DRESSES MAIN ROAD CHHINDWARA MP	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000V0111 787	Amount for matured debentures	250 20-APR-2021
SANJAY	KUAMR	JAIN	NA	NA	NA	CO SHRI KUKAM CHAND JAIN ADVOCATE GOAL GANJ CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0107 874	Amount for matured debentures	250 20-APR-2021
PRAKASH		CHANDRA	NA	NA	NA	MINING ASSISTANT ACCOUNT INCHARGE LITERACY COLLECTOR OFFICE, CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000P0123 449	Amount for matured debentures	500 20-APR-2021
SHUBHSHREE		DEVA	NA	NA	NA	MS VIDARBH ENTERPRISES POST OFFICE NONIA KARBAL DISTT CHHINDWAR N P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000S0132 295	Amount for matured debentures	250 20-APR-2021
SITA		GUPTA	NA	NA	NA	CO J P KHARE SARSAWATI SADAN MUDIAN KUNWARROAD DATIA M P	INDIA	Madhya Pradesh	Datia	450124 000000000000S0133 866	Amount for matured debentures	250 20-APR-2021
MRS	URMILA	MUNDRA	NA	NA	NA	24 STATION ROAD DEWAS MP	INDIA	Madhya Pradesh	Dewas	450124 000000000000U0102 251	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	NAIB TEMSILDAR KHATE GAON	INDIA	Madhya Pradesh	Dewas	450124 000000000000V0111 441	Amount for matured debentures	250 20-APR-2021
MRS	SHARIFA	MALIK	NA	NA	NA	196SAIFY NAGAR MANIK BAGH ROAD INDORE	INDIA	Madhya Pradesh	Dhar	450124 000000000000S0126 439	Amount for matured debentures	250 20-APR-2021
MRS	SAPNA	JAIN	NA	NA	NA	59 MAHAVIR NAGAR INDORE M P	INDIA	Madhya Pradesh	Dhar	450124 000000000000S0110 975	Amount for matured debentures	250 20-APR-2021
SH	H	OGANGRADE	NA	NA	NA	SO BABULAL GANGRADE J E R M P E B GOGAWA TAL KHARGONE MP	INDIA	Madhya Pradesh	Dhar	450124 000000000000S0117 723	Amount for matured debentures	250 20-APR-2021
SMT	INDRA	BAGHEL	NA	NA	NA	C 3 NFL TOWN SHIP VIJAIPUR GUNA	INDIA	Madhya Pradesh	Guna	450124 000000000000S0134 882	Amount for matured debentures	250 20-APR-2021
SHASHI		VASHISTA	NA	NA	NA	C 81 NFL TOWNSHIP M P VIJAIPUR DIST GUNA	INDIA	Madhya Pradesh	Guna	450124 000000000000S0127 288	Amount for matured debentures	250 20-APR-2021
NIKHIL	SOMANIMINORU G	ANANDKRSOMA NI	NA	NA	NA	CO GOPILAL SONS P O CHANDERI DISTT GUNA M P	INDIA	Madhya Pradesh	Guna	450124 000000000000N0117 778	Amount for matured debentures	1000 20-APR-2021
SANTOSH		CHAUHAN	NA	NA	NA	1 MITS STAFF QRTRGOLE KA MANDIR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0155 520	Amount for matured debentures	250 20-APR-2021
SANDEEP		KUKREJA	NA	NA	NA	112 CHANA KOTHAR KAMPEE GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0105 102	Amount for matured debentures	250 20-APR-2021
SUMIT		KUKREJA	NA	NA	NA	112 CHANA KOTHAR KAMPOO GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0142 838	Amount for matured debentures	250 20-APR-2021
UMA		AGRAWAL	NA	NA	NA	14 MANIC VILAS COLONY GWLAIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000U0100 660	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	142 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0144 173	Amount for matured debentures	250 20-APR-2021
USHA	RANI	BHATNAGAR	NA	NA	NA	146 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000U0103 733	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	AGRAWAL	NA	NA	NA	15 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0110 416	Amount for matured debentures	250 20-APR-2021
AJOY	KUMAR	MOHANTY	NA	NA	NA	15 VAYU NAGAR MAHARAJPURA GWALIOR M P	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000A0025 018	Amount for matured debentures	365 20-APR-2021
VINOD	KUMAR	AGRAWAL	NA	NA	NA	192,GARNET,SHALIMAR ENCLAVE, E 3 EXTN ,ARERA COLONY,BHOPAL 16 M P	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000V0020 037	Amount for matured debentures	250 20-APR-2021
MANISH		JAIN	NA	NA	NA	2 WAGLES BADA DAL BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M013 4351	Amount for matured debentures	500 20-APR-2021
RENU		JAIN	NA	NA	NA	2 WAGLES BADA DAL BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0131 980	Amount for matured debentures	750 20-APR-2021
SHANTI	DEVI	JAIN	NA	NA	NA	2 WAGLES BADA DAL BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0158 938	Amount for matured debentures	250 20-APR-2021

SHYAMA		SHARMA	NA	NA	NA	200,JIWAJI NAGAR,THATIPUR, GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0133066	Amount for matured debentures	250 20-APR-2021
SURENDRA		SHARMA	NA	NA	NA	200,JIWAJI NAGAR,THATIPUR, GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0147188	Amount for matured debentures	250 20-APR-2021
SUBHASH		UPADHYAY	NA	NA	NA	228 TANSEN NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0139005	Amount for matured debentures	250 20-APR-2021
SADHNA		MITTAL	NA	NA	NA	24 LEATHER FACTORY COLONY MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0102849	Amount for matured debentures	250 20-APR-2021
SHRI	NAND	KISHOREMANGAL	NA	NA	NA	37 RAVI NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0131610	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	BHADORI	NA	NA	NA	398 TANSEN NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0107172	Amount for matured debentures	250 20-APR-2021
TIKAM	DAS	JESWANI	NA	NA	NA	43 RAVI NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000T0103112	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	KAKWANI	NA	NA	NA	470 SURESH NAGAR THATIPUR MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0132676	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	ARORA	NA	NA	NA	48 HELIPAD COLONY PALACE PREMISES GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000T0103171	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		PRAKASH	NA	NA	NA	5 KH SHRADDHANAND NAGAR MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0157823	Amount for matured debentures	250 20-APR-2021
SUNITA		SHARMA	NA	NA	NA	56 ASSISTANT LINE BIRLA NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0159558	Amount for matured debentures	250 20-APR-2021
SANHITA		MISHRA	NA	NA	NA	63 B, GOVINDPURI UNIVERSITY ROAD, GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0107090	Amount for matured debentures	250 20-APR-2021
SMT	SHARDA	DEVISAXENA	NA	NA	NA	68 JANAK PURI NEAR SINDHI COLONY SASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0135237	Amount for matured debentures	250 20-APR-2021
SHARDA		AGARWAL	NA	NA	NA	72 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0156385	Amount for matured debentures	500 20-APR-2021
SAPNA		AGARWAL	NA	NA	NA	72 C P COLONY MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0156587	Amount for matured debentures	250 20-APR-2021
SAPNA		AGARWAL	NA	NA	NA	72 CP COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0156479	Amount for matured debentures	250 20-APR-2021
SARMAN	LAL	GUPTA	NA	NA	NA	81 DARPAN COLONY GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0112278	Amount for matured debentures	250 20-APR-2021
VINAY		SAHNI	NA	NA	NA	95 SHREE KUNJ VIHAR COLONY BHIND ROAD P O RESIDENCY GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0110370	Amount for matured debentures	250 20-APR-2021
SUNIL		GOYAL	NA	NA	NA	ABOVE MASTER BAND HUZARAT ROAD LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0157962	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	BANSAL	NA	NA	NA	B 38 DR RAJENDRA PRASAD COLONY TANSEN ROAD GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	450124 000000000000O0050048	Amount for matured debentures	285 20-APR-2021
TRILOK	CHAND	GOYAL	NA	NA	NA	BAJRANG MEDICAL STORE THATIPUR GANDI ROAD MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000T0103610	Amount for matured debentures	250 20-APR-2021
SAVITRI		VIDYARTHI	NA	NA	NA	CHHATRI BAZAR SATYA NARAIN BHAVAN GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0116367	Amount for matured debentures	250 20-APR-2021
S	C	SAXENA	NA	NA	NA	CHITRA GUPTA GANJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0158282	Amount for matured debentures	250 20-APR-2021
SAVITRI		AGARWAL	NA	NA	NA	CO CHANDRA PRAKASH AGARWAL KOTWALI STREET MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0116152	Amount for matured debentures	250 20-APR-2021
SHWETA		VERMA	NA	NA	NA	CO DEENDAYAL VERMA GANPATLAL KISHANLAL SARAFI BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0132518	Amount for matured debentures	250 20-APR-2021
SHREYANS		JAIN	NA	NA	NA	CO GWALIOR LUBOIL INDUSTRIES 44 MAHARAJPURA INDUSTRIAL AREA GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0160163	Amount for matured debentures	1235 20-APR-2021
OM	PRAKASH	SHARMA	NA	NA	NA	CO M N VYAS BHAWAN NAYA BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000O001111	Amount for matured debentures	500 20-APR-2021
A	K	SAXENA	NA	NA	NA	CO MR ANIL KISHORE SAXENA WARDENS QUARTER NO 3 MITS CAMPUS GOLA KA MANDIR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000A0011373	Amount for matured debentures	500 20-APR-2021

VINEETA			NA	NA	NA	CO MS KUMAR LEATHER WORKS SITHOLE KA BADA PICHARI DIYORY DARJEE OLI LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0110579	Amount for matured debentures	250 20-APR-2021
SANJAY	GUPTA		NA	NA	NA	CO R B GUPTA SCINDIA SCHOOL FORT GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0107600	Amount for matured debentures	250 20-APR-2021
SUDHA	GARG		NA	NA	NA	CO R OM TEA CO RAMKRIPA NAYA BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0139895	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMARI	DEWAN	NA	NA	NA	CO RISHI KUMAR DWWAN NAYA BAZAR RAJPAYGA ROAD LASHKER GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0132645	Amount for matured debentures	250 20-APR-2021
VIJAI	KUMAR	JAIN	NA	NA	NA	CO S B OF INDORE THATIPUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0106139	Amount for matured debentures	250 20-APR-2021
SASNJAY	BANSAL		NA	NA	NA	CO S K AGARWAL 13 LAXMI BAI COLONY GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0113673	Amount for matured debentures	250 20-APR-2021
VIMLA	SHARMA		NA	NA	NA	CO SHRI C P SHARMA SAMBHAJI VILAS COLONY NO 2 LALA KA BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0109731	Amount for matured debentures	250 20-APR-2021
MEENA	BHARALL		NA	NA	NA	E 10 CITY CENTRE SITE NO I NEAR GANDHI ROAD GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0117897	Amount for matured debentures	500 20-APR-2021
SUMERCHAND	BANGADE		NA	NA	NA	G 10 KRISHI COLONY GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0142736	Amount for matured debentures	750 20-APR-2021
SATENDRA	NATH	ANAND	NA	NA	NA	GANESH COLONY NAYA BAZAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0113760	Amount for matured debentures	250 20-APR-2021
UMMED	SINGH		NA	NA	NA	GHARSONDI HOUSE GANESH COLONY NAYA BAZAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000U0101550	Amount for matured debentures	250 20-APR-2021
C	S	KARAKOTI	NA	NA	NA	H NO BM 211, PT DINDAYAL NAGAR P O MAHARAJIPURA GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000C0011168	Amount for matured debentures	1250 20-APR-2021
VEG	RAJ	SINGH	NA	NA	NA	HOUSE OF THAKUR LOTAN SINGH SIKARWAR MOHARKAR KI GALI NAYA BAZAR LASHKAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0105021	Amount for matured debentures	250 20-APR-2021
SWAROOP	NARAIN	DHODY	NA	NA	NA	II LAXMI BAI COLONY GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0152124	Amount for matured debentures	250 20-APR-2021
SHAIJA	JAIN		NA	NA	NA	J 5 GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0122297	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	BHATIA	NA	NA	NA	KADAM SAHEB KABADA MAMAKA BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0132662	Amount for matured debentures	250 20-APR-2021
SURENDRA	KHATUJA		NA	NA	NA	KHATUJA BHAVAN GADVE KIGOTH LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0146897	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI		NA	NA	NA	KHIRKI MOHALLA FORT ROAD GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0122536	Amount for matured debentures	250 20-APR-2021
VIJAY	GUPTA		NA	NA	NA	KOTHI KATORA TAL GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0106459	Amount for matured debentures	250 20-APR-2021
UMA	MITTAL		NA	NA	NA	MS MITTAL BANDHU 20 MITTAL COMPLEX NAYA BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000U0100848	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	NEMI CHAND JAIN GANGA MAI STREET MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0111459	Amount for matured debentures	250 20-APR-2021
RAMESH	CHANDRA	KHATRI	NA	NA	NA	R C KHATRI RAMNIWAS,SHANTI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0050177	Amount for matured debentures	500 20-APR-2021
TAHAR	SINGH	GAUR	NA	NA	NA	RAM RAKSHA BHAWAN 258 TANSEN NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000T0100472	Amount for matured debentures	250 20-APR-2021
SNEHA	LITA	JAIN	NA	NA	NA	RATAN LAL GOPICHAND JAIN UNNERIA JAIN BHAWAN GANGA MAI ST MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0157006	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	AGRAWAL	NA	NA	NA	SAAT BHAI KI GOTH LAKKAR KHANA GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0113258	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	SATAYA NARAYAN SANTAR MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0108133	Amount for matured debentures	250 20-APR-2021

URMILA		SOMANT	NA	NA	NA	SOMANI BHAWAN 23 MORAR ENCLAVE NEAR GOLA KA MANDIR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000U0011149	Amount for matured debentures	250 20-APR-2021
VINOD		SACHDEVA	NA	NA	NA	SUBHASH PURI GHAS MANDI GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000V0111877	Amount for matured debentures	250 20-APR-2021
SARITA		GUPTA	NA	NA	NA	SUDHIR PRAKASHAN HIGH COURT ROAD GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0111752	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	KHANDELWAL	NA	NA	NA	THE INDIAN ALUMINIUM CABLES LTD INDUSTRIAL AREA P O BIRLANAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0051539	Amount for matured debentures	260 20-APR-2021
SUNIL	BIKASH	BHATTA	NA	NA	NA	THE INDIAN ALUMINIUM CABLES LTD INDUSTRIAL AREA SWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0143729	Amount for matured debentures	250 20-APR-2021
SUNEETA		JAIN	NA	NA	NA	VARAIYA GOVIND BHAVAN NR JAIN TEMPLE DR BHARDWAJ MARG MAMA KA BAZAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0156207	Amount for matured debentures	250 20-APR-2021
USHA		JAIN	NA	NA	NA	VINEET MARKET 241 JAYENDRA GANJ GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000U0103281	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	SHARMA	NA	NA	NA	WO SH SALIG RAM SHARMA TEJENDRA NATH KI GLI DAL BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0112079	Amount for matured debentures	250 20-APR-2021
VEENA		JAIN	NA	NA	NA	512 STATION ROAD HARDA MP	INDIA	Madhya Pradesh	Harda	450124 000000000000V0104619	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	64 SHUKRAWARA WARD INFRONT OF CHANDSI HOSPITAL HARWA	INDIA	Madhya Pradesh	Harda	450124 000000000000V0106775	Amount for matured debentures	250 20-APR-2021
SHYAMA	DEVI	AGARWAL	NA	NA	NA	CO AGARWAL STORES BABA MP	INDIA	Madhya Pradesh	Harda	450124 000000000000S0133028	Amount for matured debentures	250 20-APR-2021
SANDHYA		TONGYA	NA	NA	NA	CO RAJKUMAR SUNIL KUMAR JAIN POST BOX NO 5 HARDA	INDIA	Madhya Pradesh	Harda	450124 000000000000S0105584	Amount for matured debentures	250 20-APR-2021
SAU	CHANCHALBAI	JOSHI	NA	NA	NA	1 KUWARMANDALI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0115269	Amount for matured debentures	250 20-APR-2021
RINKY		WADHWANI	NA	NA	NA	10 RADHA NAGAR COLONY INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0131540	Amount for matured debentures	500 20-APR-2021
SUNIL		WADHWANI	NA	NA	NA	10 RADHA NAGAR COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0156638	Amount for matured debentures	500 20-APR-2021
SUNILA		LAGHATE	NA	NA	NA	101 KUSH APMTS A 1 SANJAY UPVAN MIG COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0157188	Amount for matured debentures	750 20-APR-2021
ASHA	SURESH	HANDIEKAR	NA	NA	NA	101 NARAYAN BAUG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000A0052488	Amount for matured debentures	305 20-APR-2021
VANESSA		AGARWAL	NA	NA	NA	1016 SHALIMAR MALWA ENCLAVE 1 A SCHEME NO 54 PU 3, COMMERCIAL A B ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0102132	Amount for matured debentures	250 20-APR-2021
SAKUNTLA		CHITLANGIA	NA	NA	NA	104 GUMASTA NAGAR SUKH NIWAS ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0103866	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BIRANI	NA	NA	NA	11 MAHAVIR NAGAR KANADIA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0144232	Amount for matured debentures	250 20-APR-2021
SANDHYA		QUAMRA	NA	NA	NA	11 RAMBAG TILAK PATH INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0105521	Amount for matured debentures	250 20-APR-2021
SULOCHAMA		BHACHAWAT	NA	NA	NA	110 RAJSVGRAM COLONY CHHATRIBAG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0139468	Amount for matured debentures	250 20-APR-2021
ZAREENA		MEHRIM	NA	NA	NA	1121 SAIFEE NAGAR KATIWALA TANK INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000Z0100492	Amount for matured debentures	250 20-APR-2021
SURENDRA	SALES	AGENCIESPVTLT D	NA	NA	NA	114 VAIKUNTHDHAM COLONY BEHIND ANAND BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0147170	Amount for matured debentures	250 20-APR-2021
SHASHI	PRABHA	KASLIWAL	NA	NA	NA	120 M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0127205	Amount for matured debentures	250 20-APR-2021
SHANTI	KU	KASLIWAL	NA	NA	NA	120 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0124715	Amount for matured debentures	250 20-APR-2021
SUREKHA		GARG	NA	NA	NA	124 CHHATRAPATI NAGAR AERODRAM RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0146534	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	KOTHARI	NA	NA	NA	13 SANTHA BAZAR INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0107200	Amount for matured debentures	250 20-APR-2021

TEJPAL	SOMCHAND	BHANDARI	NA	NA	NA	13 SHESHADRI COLONY OPP NEW G D C INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000T0102399	Amount for matured debentures	250 20-APR-2021
RAJENDRA	RAMRAO	PALSHIKAR	NA	NA	NA	131 PALSHIKAR COLONY,INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0050545	Amount for matured debentures	480 20-APR-2021
RAMRAO	KRISHNARAO	PALSHIKAR	NA	NA	NA	131 PALSHIKAR COLONY,INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0050546	Amount for matured debentures	485 20-APR-2021
MURLI	MANOHAR	SAKUNIA	NA	NA	NA	14 MIG SHOPPING CENTRE NANDA NAGAR MAIN ROAD, NO 1 INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0132064	Amount for matured debentures	1250 20-APR-2021
SHIRIN		BOOTWALA	NA	NA	NA	141 RANI PURA MAIN ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0129473	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	15 TELI BAKHAL 201 ROOPALSHREE APPT MALHARGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0106919	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	150 B NEMI NAGAR JAIN COLONY INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0145404	Amount for matured debentures	250 20-APR-2021
RITU	AHUJA		NA	NA	NA	151 DR R S BHANDARI MARG INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0132897	Amount for matured debentures	750 20-APR-2021
VINOD		JAIN	NA	NA	NA	155 SHASTRI MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0111114	Amount for matured debentures	250 20-APR-2021
VASANTI		JOSHI	NA	NA	NA	155 TILAK PATH INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0103596	Amount for matured debentures	250 20-APR-2021
VIVEK		BANSAL	NA	NA	NA	164 M G ROAD M HOW	INDIA	Madhya Pradesh	Indore	450124 000000000000V0114577	Amount for matured debentures	250 20-APR-2021
SUMATI		JOSHI	NA	NA	NA	165 JAIL ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0142625	Amount for matured debentures	250 20-APR-2021
SANTOSH		JALANDRA	NA	NA	NA	165E, PARJAPAT NAGAR BH DUWARKA PURI INDORE M P INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0110321	Amount for matured debentures	250 20-APR-2021
SANGITA		KANSAL	NA	NA	NA	166 CHHATRAPATI NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0106823	Amount for matured debentures	250 20-APR-2021
DEVENDRA		SHAH	NA	NA	NA	1660 M G ROAD GOKUL GUNJ MHOW CANTT M P	INDIA	Madhya Pradesh	Indore	450124 000000000000D0011176	Amount for matured debentures	335 20-APR-2021
SANDHYA		JAIN	NA	NA	NA	17 JAIL ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0105462	Amount for matured debentures	250 20-APR-2021
SUDHA		SODANI	NA	NA	NA	17 JAIL ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0140249	Amount for matured debentures	250 20-APR-2021
SHILPA		SHAH	NA	NA	NA	17 NEW DEWAS ROAD MALWAGIN COMPOUND INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0129197	Amount for matured debentures	250 20-APR-2021
TIKAMCHAND		SHARMA	NA	NA	NA	175 SANGHI STREET MHOW	INDIA	Madhya Pradesh	Indore	450124 000000000000T0103122	Amount for matured debentures	250 20-APR-2021
SHOBHA		SACHDEV	NA	NA	NA	179 PALSIKAR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130688	Amount for matured debentures	250 20-APR-2021
SHOBA		AGARWAL	NA	NA	NA	18 NEW DEWAS RD MALWA MILL MANDI INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0130448	Amount for matured debentures	250 20-APR-2021
SNEHALATA		PANOT	NA	NA	NA	18 SIR HUKAMCHAND MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0135727	Amount for matured debentures	250 20-APR-2021
SNEH		RATNAPARKHAY	NA	NA	NA	190 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0135562	Amount for matured debentures	250 20-APR-2021
SHASHI		MITTAL	NA	NA	NA	1915 YESHWANT NIWAS ROAD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0127164	Amount for matured debentures	250 20-APR-2021
YASBIR	SINGH	ARORA	NA	NA	NA	192 PALSIKAR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0100290	Amount for matured debentures	250 20-APR-2021
SASHI	PRABHA	GAYAL	NA	NA	NA	2 EXT USHA NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0113627	Amount for matured debentures	250 20-APR-2021
VIJAYANT		JAIN	NA	NA	NA	2 HUKUM CHAND MARG RATH GHAR ITWARIA INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0107937	Amount for matured debentures	250 20-APR-2021
VITHALDAS		BHATTAD	NA	NA	NA	2093 JUNA RISALA NEAR NILKANTH COLONY INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0115315	Amount for matured debentures	250 20-APR-2021
SANDEEP		PAHADIYA	NA	NA	NA	2094 M G ROAD GORAKUND NR CANARA BANK INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0105250	Amount for matured debentures	250 20-APR-2021
SNEHLATA		JAIN	NA	NA	NA	2094 M G ROAD GORAKUND NR CANARA BANK INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0135764	Amount for matured debentures	250 20-APR-2021
VEENA		ARORA	NA	NA	NA	21 B BUILDERS COLONY G S T E RD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000V0104455	Amount for matured debentures	250 20-APR-2021
SUKHDEV	SINGH	KASHYAP	NA	NA	NA	21 RAJESH NAGAR NANDLAL PURA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0152777	Amount for matured debentures	750 20-APR-2021

GORJA	DEVI	SABOO	NA	NA	NA	22,SILVER STUD ,72 DR R S BHANDARI MARG INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000G0110 372	Amount for matured debentures	750 20-APR-2021
BANSHIDHAR		LADDHA	NA	NA	NA	22325 KALA NIKUNJ OPP POLICE ST MALHAR GANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000B0119 759	Amount for matured debentures	500 20-APR-2021
SUBHADRA		NAINAWA	NA	NA	NA	227 SIRPUR TALAB DHAR RD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0138 328	Amount for matured debentures	250 20-APR-2021
VASANT		SONALKAR	NA	NA	NA	229 B SANGAM INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0116 541	Amount for matured debentures	250 20-APR-2021
NAMITA		BADJATYA	NA	NA	NA	23 RAMCHANDRA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0146 994	Amount for matured debentures	250 20-APR-2021
JITENDRA		BANSAL	NA	NA	NA	25 KASERA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000J01163 57	Amount for matured debentures	750 20-APR-2021
SHANTILAL		JAIN	NA	NA	NA	263 GUMASHTA NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0125 130	Amount for matured debentures	250 20-APR-2021
VINOD		DINDORKAR	NA	NA	NA	27 RAMBAGH INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0111 022	Amount for matured debentures	250 20-APR-2021
SUMEDHA		VYAS	NA	NA	NA	273 ANOOP NAGAR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0142 663	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	2850 SECTOR E,SUDAMA NAGAR, INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0144 318	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	JAIN	NA	NA	NA	287 KALANI NAGAR AERODROM ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0112 440	Amount for matured debentures	250 20-APR-2021
SUPRAVAT		BHADRA	NA	NA	NA	290 DK 1 SCHEME NO 74C VIJAYNAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0146 058	Amount for matured debentures	250 20-APR-2021
SHIV	PRASAD	GUPTA	NA	NA	NA	292 SUDAMA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130 043	Amount for matured debentures	250 20-APR-2021
YASHPAL		JAIN	NA	NA	NA	3 SHANTI NAGAR JAIN COLONY CHHIPAPAKHAL INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0100 433	Amount for matured debentures	250 20-APR-2021
VIRENDRA		DESAI	NA	NA	NA	30 LODHI MOHALLA NEAR JAIL ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0113 195	Amount for matured debentures	250 20-APR-2021
SHOBHA		TAORI	NA	NA	NA	301 SURYA APARTMENT 52 SOUTH TUKOGANJ INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0130 719	Amount for matured debentures	250 20-APR-2021
VIKASH	KUMAR	SANGHI	NA	NA	NA	303 MALHAR GANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0108 507	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		SOUDHA	NA	NA	NA	3033 JOSHI MOHALLA MHOW M P DISTT INDORE MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0133 164	Amount for matured debentures	250 20-APR-2021
SUSHMA		PAWAL	NA	NA	NA	305 SHIVAJI NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0151 460	Amount for matured debentures	250 20-APR-2021
SHRADHA		GADHA	NA	NA	NA	32 SIR HUKAM CHAND MARG INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0131 055	Amount for matured debentures	250 20-APR-2021
USHA		PATODI	NA	NA	NA	324 M G ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000U0103 627	Amount for matured debentures	250 20-APR-2021
SMT		CHRISTINAEKKA	NA	NA	NA	33 AMBEDKAR NAGAR RAVISHAUKAR NAG AR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0135 370	Amount for matured debentures	250 20-APR-2021
SEEMA		BAFNA	NA	NA	NA	333 SNEHLATA GANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0116 681	Amount for matured debentures	250 20-APR-2021
DARSHANA		THAKURIA	NA	NA	NA	34 SIR HUKUMCHAND MARG INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000D0116 777	Amount for matured debentures	750 20-APR-2021
SHANTILAL		SHAH	NA	NA	NA	341 PARDESIPURA INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0125 337	Amount for matured debentures	250 20-APR-2021
SHKUNTLA		JAIN	NA	NA	NA	36 SITLAMATA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130 427	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	MAHESHWARI	NA	NA	NA	37 MAIN ST MHOW CANTT DIST INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0116 184	Amount for matured debentures	1000 20-APR-2021
VIRENDRA	KUMAR	MAHESHWARI	NA	NA	NA	37 MAIN STREET MHOW CANTT DIST INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0115 665	Amount for matured debentures	750 20-APR-2021
SUNITA		MAHESHWARI	NA	NA	NA	37 MAIN STREET MHOW CANTT DISTT INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0158 431	Amount for matured debentures	1250 20-APR-2021
SUNITA		MAHESHWARI	NA	NA	NA	37 MAIN STREET MHOW CANTT DISTT INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0160 258	Amount for matured debentures	500 20-APR-2021
SANAT	KUMAR	GODHA	NA	NA	NA	37 MALHARGANJ MAIN ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0109 686	Amount for matured debentures	250 20-APR-2021
SHANTA		JAIN	NA	NA	NA	38 BARASARAF HIRA MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0123 954	Amount for matured debentures	250 20-APR-2021
SANJAY		GOYAL	NA	NA	NA	38 CHHATRAPATI NAGAR AERODRUM ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0107 569	Amount for matured debentures	250 20-APR-2021

VIJAY	NAHAR	NA	NA	NA	38 SUBAS MARKET RAJBADA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0107303	Amount for matured debentures	250 20-APR-2021
SNEHLATA	NAGAR	NA	NA	NA	393 PALSHIKAR COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0153625	Amount for matured debentures	250 20-APR-2021
YOGENDRA	KUMAR	VIJAYVERGIYA	NA	NA	4 JAVERI COLONY MANIK BAGH ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0100772	Amount for matured debentures	250 20-APR-2021
SHIROMANI	JHAVAR	NA	NA	NA	41 42 SOUBHAGYA 11 NEW PALASIA INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0129586	Amount for matured debentures	250 20-APR-2021
SUBHAS	CHANDRA	MEHTA	NA	NA	41 NARSINGH BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0138418	Amount for matured debentures	250 20-APR-2021
SARASVATIBAI	GATTANI	NA	NA	NA	41 PIPLI BAZAR GATTANI BHAWAN INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0111288	Amount for matured debentures	250 20-APR-2021
SUDEEP	KHAPRE	NA	NA	NA	441 BHAWANIPUR COLONY ANNAPURNA MARG INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0139537	Amount for matured debentures	250 20-APR-2021
SANTOSH	GUPTA	NA	NA	NA	447 SAI KRIPA COLONY INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0110249	Amount for matured debentures	250 20-APR-2021
SUSHILA	KANT	NA	NA	NA	447 SAI KRIPA COLONY INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0150879	Amount for matured debentures	250 20-APR-2021
VASUMATI	PARIKH	NA	NA	NA	45 NAI BAGAD RANIPURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0104076	Amount for matured debentures	250 20-APR-2021
USHA	PRAFULLA	PORWAL	NA	NA	46 GUMASTA NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000U0103638	Amount for matured debentures	250 20-APR-2021
VINOD	BAI	JAIN	NA	NA	46 SITLA MATA BAZAR INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0110896	Amount for matured debentures	250 20-APR-2021
SACHIN	PAHUJA	NA	NA	NA	46 TRIVENI COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0102565	Amount for matured debentures	250 20-APR-2021
VIJAYA	BAHL	NA	NA	NA	48 TRIVENI EXTENSION COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0106256	Amount for matured debentures	250 20-APR-2021
ALOK	KRISHNA	CHANDAK	NA	NA	5 SUKH SHANTI BHAWAN SWASTHA PRATHISTAN 153 CHOTTI KHAJRANI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000A0126453	Amount for matured debentures	1500 20-APR-2021
JAI	KRISHNA	CHANDAK	NA	NA	5 SUKH SHANTI BHAWAN SWASTHA PRATHISTAN 153 CHOTTI KHAJRANI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000J0115282	Amount for matured debentures	1250 20-APR-2021
CHANDRA	V	DAGA	NA	NA	5 SUKH SHANTI BHAWAN SWASTHA PRATHSTAN 153 CHOTTI KHAJRANI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000C0108383	Amount for matured debentures	1000 20-APR-2021
SANTOSH	KALANTRI	NA	NA	NA	505 SHTYAM COMPLEX BIYABANI INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0110340	Amount for matured debentures	250 20-APR-2021
SANDHYA	JOSHI	NA	NA	NA	528 SUDAMA NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0105471	Amount for matured debentures	250 20-APR-2021
VARSHA	DESAI	NA	NA	NA	56 SHASTRI MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0102610	Amount for matured debentures	250 20-APR-2021
SANJAY	PARWAL	NA	NA	NA	563 USHA NAGAR EXTN INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0108533	Amount for matured debentures	250 20-APR-2021
SUBHASH	PATIDAR	NA	NA	NA	57 M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0138954	Amount for matured debentures	250 20-APR-2021
SAROJ	JAIN	NA	NA	NA	59 NEMI NAGAR EXTN JAIN COLONY INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0112725	Amount for matured debentures	250 20-APR-2021
SARADA	AGARWAL	NA	NA	NA	600 KALANI NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0111081	Amount for matured debentures	250 20-APR-2021
SWETA	AGARWAL	NA	NA	NA	600 KALANI NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0152449	Amount for matured debentures	250 20-APR-2021
SHARDABAI	SONTHALIA	NA	NA	NA	63 J RAVISHANKAR SHUKLA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0126172	Amount for matured debentures	250 20-APR-2021
VARUN	KUMAR	LADHA	NA	NA	63 MAHESH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0103132	Amount for matured debentures	250 20-APR-2021
SUJATA	BANERJEE	NA	NA	NA	63 NARAYAN BAGH INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0141134	Amount for matured debentures	250 20-APR-2021
SMT	MANGLABAIBOHARA	NA	NA	NA	63 PIPLI BAZAR OPP MHOW CUFLEE INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0135383	Amount for matured debentures	250 20-APR-2021
SUNDARMAL	KOCHER	NA	NA	NA	67 INDRA GANDHI NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0143344	Amount for matured debentures	250 20-APR-2021
RANJEET	SINGH	MODI	NA	NA	67 MAHESH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0025085	Amount for matured debentures	365 20-APR-2021

SHAILBALA	JOHN	NELSON	NA	NA	NA	67B SILVER OXE COLONY BEHIND NARMADA NAGAR ANNAPURNA ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0157793	Amount for matured debentures	250 20-APR-2021
SMT	SANDHYA	KANSAL	NA	NA	NA	7 KASLIWAL APPARTMENT 57 HUKAMCHAND MARG INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0135173	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	7 RITU APPT 230 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0106921	Amount for matured debentures	250 20-APR-2021
SEETADEVI		MANTRI	NA	NA	NA	7 SITLAMATA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0117203	Amount for matured debentures	250 20-APR-2021
MISS	SEEMA	HINDUJA	NA	NA	NA	72 LARKANA NAGAR HAPPY HOME INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0116834	Amount for matured debentures	250 20-APR-2021
PUSHPA		AGRAWAL	NA	NA	NA	74 KASERA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0125710	Amount for matured debentures	750 20-APR-2021
SHANTI	DEVI	GUPTA	NA	NA	NA	75 DUBE KA BAGICHA VALLABH NAGAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0124593	Amount for matured debentures	250 20-APR-2021
TECKCHAND		KATARIA	NA	NA	NA	75,KALANI NAGAR, INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000T0102037	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	AGARWAL	NA	NA	NA	76 NAGAR NIGAM MARG OPP STATE BANK OF INDORE INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0125881	Amount for matured debentures	250 20-APR-2021
SMT	GORA	BAI	NA	NA	NA	7DK2 SECTOR D SCHEME NO 74 C NEAR VIJAYNAGAR POWER HOUSE,INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0134861	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		BADLANI	NA	NA	NA	8 JAMUNA COLONY LAL BAUG RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0122502	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	NEEMA	NA	NA	NA	82 SITLAMATA BAZAR BEHIND BANK MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0147640	Amount for matured debentures	250 20-APR-2021
SWATI		SHARDA	NA	NA	NA	86 SHARDA SADAN HARIPHATAK MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0152346	Amount for matured debentures	250 20-APR-2021
SHANKARLAL		PATWA	NA	NA	NA	87 AGRASEN NAGAR AERODROME ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0157470	Amount for matured debentures	500 20-APR-2021
VIKAS		SHARMA	NA	NA	NA	96 RAJAT JAYANTI COMPLEX VIJAY NGR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0108436	Amount for matured debentures	250 20-APR-2021
SUCHITA	D	BHANDARI	NA	NA	NA	A 9 MIG PHADNIS COLONY NEAR SANJIVANI NURSING HOME INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0139419	Amount for matured debentures	250 20-APR-2021
SADHANA		GUPTA	NA	NA	NA	A 98 VAISHALI NAGAR ANNAPURNA ROAD INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0102750	Amount for matured debentures	250 20-APR-2021
SHAMBHU	NATH	PANDEY	NA	NA	NA	A2 MAHESH GAURD LANE KILA MAIDAN INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0153560	Amount for matured debentures	250 20-APR-2021
SAVITA		JINSI	NA	NA	NA	C\O S SONI CO 66 JAWHAR MARG II ND FLR NANDLALPURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0115707	Amount for matured debentures	250 20-APR-2021
SATISH		SONI	NA	NA	NA	C\O SHAMLAL JANAKRAJ M T CLOTH MAR KET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0114460	Amount for matured debentures	250 20-APR-2021
VARUN	KUMAR	GARG	NA	NA	NA	C\O SMART TAILORS 53 UDA PURA SANT A BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0103130	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		VERMA	NA	NA	NA	CANARABANK M G RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0122731	Amount for matured debentures	250 20-APR-2021
TANUJA		KULSHRESTHA	NA	NA	NA	CH 75 JUNIOR H I G SUKHLIA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000T0100754	Amount for matured debentures	250 20-APR-2021
SAJID	HUSAIN	CHANDOREWAL A	NA	NA	NA	CHANDORE WALA MALWA CUTLARY MART 58 RANI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0103526	Amount for matured debentures	250 20-APR-2021
ABHA		GARG	NA	NA	NA	CO ANIL KUMAR GARG 314BG, SCHEME NO 74C, VIJAY NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000A0128498	Amount for matured debentures	750 20-APR-2021
SONALI		JAIN	NA	NA	NA	CO ARIHANT SHREE CO 51 MALHARGANJ MAIN ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0156593	Amount for matured debentures	250 20-APR-2021
SANJAY		BADJATIYA	NA	NA	NA	CO BADJATIYA HOUSE 105 ANOOP NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0107307	Amount for matured debentures	250 20-APR-2021
SANTOSH		BADJATIYA	NA	NA	NA	CO BADJATIYA HOUSE 105 ANOOP NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0110070	Amount for matured debentures	250 20-APR-2021

URMILA		AGARWAL	NA	NA	NA	CO CHANDRASHEKHAR AGARWAL 155 SNEHLATAGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000U0101964	Amount for matured debentures	250 20-APR-2021
SHOBHA		AGRAWAL	NA	NA	NA	CO DR H K AGRAWAL 2533 GAKUL GANJ MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130482	Amount for matured debentures	250 20-APR-2021
SANJEEV		SUZHANE	NA	NA	NA	CO DR K C TIWARI 59 CHANDRA BHAGA MAIN RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0109274	Amount for matured debentures	250 20-APR-2021
SHAILESH		LAKHOTIA	NA	NA	NA	CO DR P D PATWA 213 MAHESH NAGAR INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0122027	Amount for matured debentures	250 20-APR-2021
KUSUMANJALI	RANI	BANSAL	NA	NA	NA	CO DR VIJAY MOHAN GARG 871 SUDAMA NAGAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0124686	Amount for matured debentures	1250 20-APR-2021
SANTOSH		MEHTA	NA	NA	NA	CO DWARKADAS RADHESHYAM 259 M T C M DAMAR GALI INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0110632	Amount for matured debentures	250 20-APR-2021
YOGIRAJ		GOPALANAND	NA	NA	NA	CO HIMANSHU SHARMA 111 SANGHI STREET MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0101780	Amount for matured debentures	750 20-APR-2021
SARITA		JAISWAL	NA	NA	NA	CO I L JAISWAL 9 VIKAS TOWER INDIRA COMPLEX NOVLAKHA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0111792	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JODHANI	NA	NA	NA	CO J LAKHMI CHAND CO 52 M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0148302	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	SETHI	NA	NA	NA	CO JAIN CLOTH CENTRE 4 LAXMI MKT 82 SITLAMATA BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0112454	Amount for matured debentures	250 20-APR-2021
SAIFUDDIN		SAIFY	NA	NA	NA	CO M KASAM ALI MOHD ALI 253 DHAR ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0103310	Amount for matured debentures	250 20-APR-2021
VINOD		JAIN	NA	NA	NA	CO NAVYUG CLOTH CENTRE 171 SHAKKAR BAZAR INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0111113	Amount for matured debentures	250 20-APR-2021
SHIKHAR	CHANDRA	CHHAJE	NA	NA	NA	CO P R COMPANY 64 SILAWAT PURA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0138114	Amount for matured debentures	250 20-APR-2021
SWARNLATA	S	AGRAWAL	NA	NA	NA	CO PRADEEP SALES 1ST FLOOR COMMERCE HOUSE 83 SIYAGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0159142	Amount for matured debentures	250 20-APR-2021
YUSUF	ALI	SAIFEE	NA	NA	NA	CO SAIFEE BAG CENTER 53 BOHRA BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0101591	Amount for matured debentures	250 20-APR-2021
ZEHRA		SAIFEE	NA	NA	NA	CO SAIFEE BAG CENTER 53 BOHRA BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000Z0100340	Amount for matured debentures	250 20-APR-2021
YASMEEN		ARIF	NA	NA	NA	CO SAIFUDDIN ARIF 27 MAROTHIYA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0100530	Amount for matured debentures	250 20-APR-2021
SANDHYA		BAFNA	NA	NA	NA	CO SHRI N C CHOPRA 15 SUBHASH MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0105404	Amount for matured debentures	250 20-APR-2021
SUNIL		MANGLANI	NA	NA	NA	CO SHRICHAND BHAGWANDAS 209 M T CLOTH MKT INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0144547	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	GUPTA	NA	NA	NA	CO SHYAM MEDICAL SHUKKUA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0132894	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKAR	GARG	NA	NA	NA	CO SMART TAILORS 53 UDA PURA SANTA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130101	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMAR	GARG	NA	NA	NA	CO SMART TAILORS 53 UDA PURA SANTA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0132637	Amount for matured debentures	250 20-APR-2021
SANTOSH		SETHI	NA	NA	NA	CO SUMIT TONGIA 69 SITLA MATA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0110737	Amount for matured debentures	250 20-APR-2021
SIDHARTH		SETHI	NA	NA	NA	CO SUMIT TONGIA 69 SITLAMATA BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0133360	Amount for matured debentures	250 20-APR-2021
URMILA		JAIN	NA	NA	NA	CO UNIQUE SALES 5923 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000U0102141	Amount for matured debentures	250 20-APR-2021
VIMAL		JAIN	NA	NA	NA	CO UNIQUE SALES 5923 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000V0109037	Amount for matured debentures	250 20-APR-2021
SANDHYA		BAJPAI	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0105406	Amount for matured debentures	250 20-APR-2021
SANJEEV		SHUKLA	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0109261	Amount for matured debentures	250 20-APR-2021
SHIVANI		MANE	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130230	Amount for matured debentures	250 20-APR-2021

SHOBHA		BAJPAI	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0130499	Amount for matured debentures	250 20-APR-2021
SANJAY		AGRAWAL	NA	NA	NA	CO VIJAY CONSTRUCTIONS 36 MALHARGANJ LOHAR PATTS SIDE INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0107217	Amount for matured debentures	250 20-APR-2021
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 000000000000U0104574	Amount for matured debentures	750 20-APR-2021
MR	SANJAY	JAIN	NA	NA	NA	D 6 NEMI NAGAR JAIN COLONY INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0107686	Amount for matured debentures	250 20-APR-2021
SURENDRA		MISHRA	NA	NA	NA	DHARNAKA MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0147108	Amount for matured debentures	250 20-APR-2021
VANDANA		MOHATA	NA	NA	NA	DR H K MOHATA 813 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0101977	Amount for matured debentures	250 20-APR-2021
SUSHIL		GADIA	NA	NA	NA	E 36 H I G COLONY NILGIRI APPARTMENT INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0149999	Amount for matured debentures	250 20-APR-2021
TARLOCHAN	SINGH	MARWAHA	NA	NA	NA	E 50 CAT COLONY PO CAT INDORE 452013	INDIA	Madhya Pradesh	INDORE	450124 000000000000T0101654	Amount for matured debentures	250 20-APR-2021
KRISHNA		BHANDARI	NA	NA	NA	F 47 M I G COLONY R S SHUKLA NAGAR INDORE INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000K0125894	Amount for matured debentures	500 20-APR-2021
SANDEEP		SEHGAL	NA	NA	NA	FLAT NO 2045 SHALIMAR MALWA ENCLAVE A B ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0105284	Amount for matured debentures	250 20-APR-2021
SUMER		JAIN	NA	NA	NA	FULCHAND BALDEO PRASAD 39 SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0142711	Amount for matured debentures	250 20-APR-2021
ZARINA		BAI	NA	NA	NA	H A IRON TRADERS 471 JAWAHAR MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000Z0100136	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMAR	SHRIVASATAVA	NA	NA	NA	H NO 1141 SUDAMA NAGAR NEAR FOOTI KOTHI INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0132643	Amount for matured debentures	250 20-APR-2021
SHASHI	KANT	SUREKA	NA	NA	NA	HOUSE BH 1 SECTOR B SUKHALIYA INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0055152	Amount for matured debentures	485 20-APR-2021
SUDHIR		BADONIA	NA	NA	NA	I 68 M I G COLONY,PT R S S NAGAR INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0140522	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		GANGWAL	NA	NA	NA	I N1 SCHEME NO 71 C NEAR FOOTI KOTHI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0122590	Amount for matured debentures	250 20-APR-2021
VIMLA		GANDHI	NA	NA	NA	L 54 L I G COLONY JANTA HOUSE CHHOTIKHAJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000V0109602	Amount for matured debentures	250 20-APR-2021
SUNIL		PARDASANI	NA	NA	NA	N 24 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0158710	Amount for matured debentures	250 20-APR-2021
KOMAL	CHAND	MODI	NA	NA	NA	PAYALSHREE 22 NEW MAHESH NAGAR P O RAJMOHALLA, INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0052398	Amount for matured debentures	275 20-APR-2021
TRIVANI		SHARMA	NA	NA	NA	PRABHUJI MKT 50 BHARAI MARG NALIYA BAKHAL INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000T0103734	Amount for matured debentures	250 20-APR-2021
YOGESH		SHARMA	NA	NA	NA	PRABHUJI MKT 50 BHARAT MARG NALIYA BAKHAL INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000Y0101237	Amount for matured debentures	250 20-APR-2021
VIJAY		TEWARI	NA	NA	NA	SODE 70, F C E MCTE, MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000V0110407	Amount for matured debentures	250 20-APR-2021
SWASTIK	FINCOM	PVTLTD	NA	NA	NA	SUKH APARTMENT 188 ANOOP NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0160184	Amount for matured debentures	500 20-APR-2021
SEEMA		YADAV	NA	NA	NA	THE RAJKUMAR MILLS LTD 7 NEW DEWAS ROAD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000S0117153	Amount for matured debentures	250 20-APR-2021
SAMRATHMAL		JAIN	NA	NA	NA	UNIQUE SALES 5923 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000S0104779	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	KAUSHAL	NA	NA	NA	VAIBHAV TRADERS 27 HATHI PALA JUNI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000U0103049	Amount for matured debentures	250 20-APR-2021
SUGANCHAND		JAIN	NA	NA	NA	VIJAY LAXMI DALL MILL 179\4 PALDA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0140899	Amount for matured debentures	250 20-APR-2021
SHANTIBAI		DOTIYA	NA	NA	NA	WO SHRI CHANDMAL DOTIYA 37 HUKAMCHAND MARG INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000S0124864	Amount for matured debentures	250 20-APR-2021
S		NARASIMHAN	NA	NA	NA	11, WEST LAND KHAMARIA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0101239	Amount for matured debentures	250 20-APR-2021
VIJAYLAXMI		GUPTA	NA	NA	NA	1161 M L BUILDING SADAR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000V0108054	Amount for matured debentures	250 20-APR-2021

RAM	KRISHNA	GUPTA	NA	NA	NA	1166 C 2 PRAMNAGAR P O ROAD ISAI MOHALLA MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0131062	Amount for matured debentures	500 20-APR-2021
SHARAD		BIHARINIGAM	NA	NA	NA	1170 MADAN MAHAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0125451	Amount for matured debentures	250 20-APR-2021
SHANKUNTALA		KHANTWANI	NA	NA	NA	1656 WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0123841	Amount for matured debentures	250 20-APR-2021
SANJAY		VIRA	NA	NA	NA	19 PUSHPKUNJ COLONY GORAKHPUR JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0108907	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGRAWAL	NA	NA	NA	24 STATE BANK COLONY SINGLE STOREY BALDEOBAG JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0132863	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGRAWAL	NA	NA	NA	24 STATE BANK COLONY SINGLE STOREY BALDEOBAG JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0156809	Amount for matured debentures	250 20-APR-2021
GAURAV		ARCRA	NA	NA	NA	274 SATNA BLDG GOLE BAZAR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0115423	Amount for matured debentures	250 20-APR-2021
NIDHI		SINGHAI	NA	NA	NA	317 SATNA BUILDING JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0118507	Amount for matured debentures	500 20-APR-2021
SURAJ	PRASAD	TRIVEDI	NA	NA	NA	369 LAXMIPUR STATE BANK COLONY CHERITAL WARD JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0146317	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	A 14 SAINIK SOCIETY SHAKTINAGAR JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0107737	Amount for matured debentures	250 20-APR-2021
PRAKASH		MALPANI	NA	NA	NA	ASHOKA HOTEL WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0052225	Amount for matured debentures	750 20-APR-2021
VIDYA	DEVI	BAJAJ	NA	NA	NA	BHAGWATI BROTHERS HEERAGUNJ KANTI DT JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000V0105941	Amount for matured debentures	250 20-APR-2021
S	R	ANAND	NA	NA	NA	C I ANHIT APARTMENT 598 SOUTH CIVIL LINES JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0159733	Amount for matured debentures	250 20-APR-2021
SAROJ		AGRAWAL	NA	NA	NA	CO AGRAWAL PETROLIUM CO 625 BELDEOBAGH JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0112389	Amount for matured debentures	250 20-APR-2021
SWAPNA		MUKHERJEE	NA	NA	NA	CO D K MUKHERJEE 1250 DAYANAGAR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0151968	Amount for matured debentures	250 20-APR-2021
SARLA		DUBEY	NA	NA	NA	CO DR ASHISH DUBEY 1441A WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0112093	Amount for matured debentures	250 20-APR-2021
SANDEEP		JAISWAL	NA	NA	NA	CO JAISWAL BROTHERS 267 CANTT JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0104962	Amount for matured debentures	250 20-APR-2021
SWETA		JAIN	NA	NA	NA	CO LT COL S K JAIN, HQ CHIEF ENGR JABALPUR ZONE BHAGAT MARG P BOX 84 JABALPUR CANTT	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0152489	Amount for matured debentures	250 20-APR-2021
SWATI		JAIN	NA	NA	NA	CO LT COL S K JAIN, HQ CHIEF ENGR JABALPUR ZONE, BHAGAT MARG P BOX 84 JABALPUR CANTT	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0152256	Amount for matured debentures	250 20-APR-2021
MRS	SUDHA	SINGH	NA	NA	NA	CO LT COL SUDHAKAR SINGH C 2,ANUMIT ENCLAVE,PACHPEDI, JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0140241	Amount for matured debentures	250 20-APR-2021
VIMLA			NA	NA	NA	CO MS AGRAWAL COLOUR QUICK SYSTEM 739 MARHATAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000V0109458	Amount for matured debentures	250 20-APR-2021
MAJOR	TEJINDERJIT	SINGHGILL	NA	NA	NA	E 401 ROYAL RESIDENCY PLOT D 11 SECTOR 44 NOIDA U P 201301	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000M0050250	Amount for matured debentures	360 20-APR-2021
VANITA		GUPTA	NA	NA	NA	H NO 1593C VINOD VILLA NAGPUR ROAD SHARDA CHOWK JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000V0102208	Amount for matured debentures	250 20-APR-2021
YATINDRA	MOHAN	KARAIYA	NA	NA	NA	H NO 5445 UPRENGUNJ JABALPUR M P 000200	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000Y0101666	Amount for matured debentures	1000 20-APR-2021
SUNIL	KUMAR	RAMCHANDANI	NA	NA	NA	MS ANARKALI 858 JAWAHAR GANJ JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0144432	Amount for matured debentures	250 20-APR-2021
SANJAY		DWIVEDI	NA	NA	NA	MS K D MARKETING 10 NARIMAN CENTRE WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000S0107524	Amount for matured debentures	250 20-APR-2021

RAVI		MOHAN	NA	NA	NA	RAJA GOKUL DAS PALACE,JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124	000000000000R0050530	Amount for matured debentures	260	20-APR-2021
SARDAR		AKHTAR	NA	NA	NA	RLY QR NO F145OFFICER SOUTH CIVIL LINES JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124	000000000000S0111486	Amount for matured debentures	250	20-APR-2021
V	K	GUPTA	NA	NA	NA	SHARDA CHOWK VINOD VILLA NAGPUR ROAD JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124	000000000000V0100816	Amount for matured debentures	250	20-APR-2021
SHIRISH		JAIN	NA	NA	NA	UCO BANK POST BOX 278 JAWAHARGANJ JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124	000000000000S0129517	Amount for matured debentures	250	20-APR-2021
VAKAS		SARAF	NA	NA	NA	VIKAS MEDICAL STORES GANJIPURA JABALPURA MP	INDIA	Madhya Pradesh	Jabalpur	450124	000000000000V0101311	Amount for matured debentures	250	20-APR-2021
SHIKHA		GUPTA	NA	NA	NA	VINOD VILLA NAGPUR ROAD JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124	000000000000S0128719	Amount for matured debentures	250	20-APR-2021
SHARMISHTABEN		SONI	NA	NA	NA	199 SARDAR PATEL MARG THANDIA JHABUA	INDIA	Madhya Pradesh	Jhabua	450124	000000000000S0126617	Amount for matured debentures	250	20-APR-2021
SUNIL		SONI	NA	NA	NA	199 SARDAR PATEL MARG THANDIA JHABUA	INDIA	Madhya Pradesh	Jhabua	450124	000000000000S0144781	Amount for matured debentures	250	20-APR-2021
VAISHALI		SONI	NA	NA	NA	199 SARDAR PATEL MARG THANDIA JHABUA	INDIA	Madhya Pradesh	Jhabua	450124	000000000000V0101232	Amount for matured debentures	250	20-APR-2021
SADHNA		PANCHOLI	NA	NA	NA	22 NAYA PURA THANDLA DT JHABUA MP	INDIA	Madhya Pradesh	Jhabua	450124	000000000000S0102854	Amount for matured debentures	250	20-APR-2021
YOGESH		PANCHOLI	NA	NA	NA	22 NAYA PURA THANDLA DT JHABUA MP	INDIA	Madhya Pradesh	Jhabua	450124	000000000000Y0101136	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	SOMANI	NA	NA	NA	262, P G ROAD HATGALI ALIRAJPUR	INDIA	Madhya Pradesh	Jhabua	450124	000000000000S0110552	Amount for matured debentures	250	20-APR-2021
MRS	SHANTA	BAITALERA	NA	NA	NA	CO SHREE NIRBHAY KU TALERA 29 NAYAPURA THANDLA DT JHABUA	INDIA	Madhya Pradesh	Jhabua	450124	000000000000S0123897	Amount for matured debentures	250	20-APR-2021
VISHAM		JAIN	NA	NA	NA	CO SH NEMI CHAND JAIN OPP KOTWALI SADAR BAZAR GUNA	INDIA	Madhya Pradesh	Katni	450124	000000000000V0113844	Amount for matured debentures	250	20-APR-2021
SADAT		KAJMI	NA	NA	NA	CO STATE BANK OF INDORE A B ROAD GUNA	INDIA	Madhya Pradesh	Katni	450124	000000000000S0102687	Amount for matured debentures	250	20-APR-2021
SHELESH		PATNI	NA	NA	NA	PATNI BHAWAN OLD POST OFFICE ROAD GUNA M P	INDIA	Madhya Pradesh	Katni	450124	000000000000S0128242	Amount for matured debentures	250	20-APR-2021
SHOBHAGYA	SINGH	TOMAR	NA	NA	NA	SHOBHAGYA SING TOMAR E E MPEB 20 KASTHORWA NAGAR NEAR POLICE CHOKI KUSMODA A B ROAD GUNA M P 473001	INDIA	Madhya Pradesh	Katni	450124	000000000000S0130765	Amount for matured debentures	250	20-APR-2021
U	M	SATYANARAYANA	NA	NA	NA	203 C SUBHA APPTS 17 CROSS CHBS LAY OUT VIJAYANAGAR BANGALORE	INDIA	Madhya Pradesh	Khandwa	450124	000000000000U0100075	Amount for matured debentures	250	20-APR-2021
U	S	RUKMINI	NA	NA	NA	203 C SUBHA APPTS 17 CROSS CHBS LAY OUT VIJAYANAGAR BANGALORE	INDIA	Madhya Pradesh	Khandwa	450124	000000000000U0100126	Amount for matured debentures	250	20-APR-2021
SUNITA		KUMAWAT	NA	NA	NA	336B NEW RAILWAY COLONY SHAMGARH M P 000050	INDIA	Madhya Pradesh	Khandwa	450124	000000000000S0153934	Amount for matured debentures	250	20-APR-2021
YOGESH	CHANDRA	GUPTA	NA	NA	NA	C 72 VIKRAM CEMENT POST KHOR DIST MANDSAUR MP	INDIA	Madhya Pradesh	Khandwa	450124	000000000000Y0100894	Amount for matured debentures	250	20-APR-2021
SHILPA		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	000000000000S0129222	Amount for matured debentures	250	20-APR-2021
SWETA		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	000000000000S0152529	Amount for matured debentures	250	20-APR-2021
SANJAY		MAHESHWARI	NA	NA	NA	CO VIKRAM CEMENT C 53 VIKRAM NAGAR,PO KHOR MANDSAUR MP	INDIA	Madhya Pradesh	Khandwa	450124	000000000000S0108368	Amount for matured debentures	250	20-APR-2021
SANJAY		MANTRI	NA	NA	NA	CO VIKRAM CEMENT C 53 VIKRAM NAGAR,PO KHOR MANDSAUR MP	INDIA	Madhya Pradesh	Khandwa	450124	000000000000S0108389	Amount for matured debentures	250	20-APR-2021
ANTIM	BALA	JAIN	NA	NA	NA	RAJAT PHOTO STATE KILA RD NR COARI MANDSAUR M P	INDIA	Madhya Pradesh	Khandwa	450124	000000000000A0127684	Amount for matured debentures	500	20-APR-2021
VISHVA	NATH	SHARMA	NA	NA	NA	VIKRAM CEMENT STORE DEPT MANDSAUR	INDIA	Madhya Pradesh	Khandwa	450124	000000000000V0114172	Amount for matured debentures	250	20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	WO SH Y C GUPTA C 72 VIKRAM CEMENT KHOR DIST MANDSAUR MP	INDIA	Madhya Pradesh	Khandwa	450124	000000000000S0110248	Amount for matured debentures	250	20-APR-2021
SURAJMAL		MEHTA	NA	NA	NA	A 1 HOUSING COLONY NAI AABADI MANDSAUR MP	INDIA	Madhya Pradesh	Mandsaur	450124	000000000000S0146373	Amount for matured debentures	250	20-APR-2021

SUNIL		ZAWAR	NA	NA	NA	BADA CHOWK MANDSAUR MP	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000S0144831	Amount for matured debentures	250 20-APR-2021
YESHWANT	SINGH	KARNAWAT	NA	NA	NA	CHOTA BAZAR RAMPURA M P	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000Y0100683	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	CHAPROT	NA	NA	NA	KAMLA NEHRU BAL MANDIR NEI AABADI MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000S0144241	Amount for matured debentures	250 20-APR-2021
SAJANDAS		NENWANI	NA	NA	NA	ROYAL STORES NAI ABADI SUBZI MAND MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000S0103501	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	RASTOGI	NA	NA	NA	BRANCH MANAGER LIC OF INDIA B O MORENA M S ROAD MORENA MP	INDIA	Madhya Pradesh	Morena	450124 000000000000S0109194	Amount for matured debentures	250 20-APR-2021
SATISH		BANSAL	NA	NA	NA	CO AMIT AGENCIES GANDHI AUSHADHALAYA ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000S0113920	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	GARG	NA	NA	NA	CO AMIT AGENCIES GANDHI AUSHADHALAYA ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000S0147504	Amount for matured debentures	250 20-APR-2021
SUSHMA		SRIVASTAVA	NA	NA	NA	CO B S SRIVASTAVA S D O GRICULTURE SHEOPUR KALAN MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000S0151533	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	CO MAHESH CHAND SHARMA STATE BANK OF INDORE MORENA	INDIA	Madhya Pradesh	Morena	450124 000000000000S0151071	Amount for matured debentures	250 20-APR-2021
SHOBHNA		GOYAL	NA	NA	NA	CO NATHILAL OM PRAKASH GOYAL TODI BAZAR SHEOPUR KALAN DIST MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000S0130921	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	CO RAM NARAYAN RAMPRASAD GENERAL MERCHANTS SADAR BAZAR AMBAH	INDIA	Madhya Pradesh	Morena	450124 000000000000U0103185	Amount for matured debentures	250 20-APR-2021
KAILASH	CHAND	MODI	NA	NA	NA	MODI EMPORIYAM SUBAT ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000K0124509	Amount for matured debentures	500 20-APR-2021
KAILASH	CHAND	MODI	NA	NA	NA	MODI EMPORIYAM SUBAT ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000K0124599	Amount for matured debentures	750 20-APR-2021
SATISH		MOD	NA	NA	NA	MODI HARGOVIND BHAGWATI JHANDA CHOWK MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000S0114361	Amount for matured debentures	250 20-APR-2021
RAM	GOPAL	MODI	NA	NA	NA	MODI NIWAS JHANDA CHOWK MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000R0132264	Amount for matured debentures	500 20-APR-2021
MRS	SANGEETA	STIKEKAR	NA	NA	NA	PANDITPADA SHEOPURKALAN DIST MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000S0106154	Amount for matured debentures	250 20-APR-2021
AJIT	KUMAR	MITTAL	NA	NA	NA	NR JAIN TEMPLE BIAORA M P DIST RAJGARH	INDIA	Madhya Pradesh	Rajgarh	450124 000000000000A0055633	Amount for matured debentures	500 20-APR-2021
USHA		VIJAY	NA	NA	NA	WORAJENDRA KUMAR VIJAY CO MS VIJAY TRADERS, PARAYAN CHOWK RAJGARH BIAORA M P	INDIA	Madhya Pradesh	Rajgarh	450124 000000000000U0103996	Amount for matured debentures	250 20-APR-2021
SAROJ		YADUVANSHI	NA	NA	NA	137L ROAD NO 13 OLD RLY COLONY OPP RLY HIGHER SECONDARY SCHOOL RATLAM M P	INDIA	Madhya Pradesh	Ratlam	450124 000000000000S0113168	Amount for matured debentures	250 20-APR-2021
SHARAD		VYAS	NA	NA	NA	63 PALACE ROAD RATLAM MP	INDIA	Madhya Pradesh	Ratlam	450124 000000000000S0125645	Amount for matured debentures	250 20-APR-2021
S	K	JAIN	NA	NA	NA	9 CHOMUKI POOL RATLAM MP	INDIA	Madhya Pradesh	Ratlam	450124 000000000000S0100748	Amount for matured debentures	250 20-APR-2021
RAJEEV		KHORIA	NA	NA	NA	ASSISTANT ENGINEER NSC CITY DIVISION POWER HOUSE ROAD M P E B RATLAM M P	INDIA	Madhya Pradesh	Ratlam	450124 000000000000R0130970	Amount for matured debentures	750 20-APR-2021
SUNITA		CHORDIA	NA	NA	NA	CO SHANTILAL SAMIRMAL CHORDIA 145 CHANDNI CHOWK RATLAM RATLAM MP	INDIA	Madhya Pradesh	Ratlam	450124 000000000000S0145157	Amount for matured debentures	250 20-APR-2021
YADU	NANDAN	SHUKLA	NA	NA	NA	52 CIVIL LINES REWA MP	INDIA	Madhya Pradesh	Rewa	450124 000000000000Y0100123	Amount for matured debentures	250 20-APR-2021
SARASWATI		AHUJA	NA	NA	NA	CO ROOPVARSHA SAREE CENTRE JANKI PARK REWA MP	INDIA	Madhya Pradesh	Rewa	450124 000000000000S0111316	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI		DWIVEDI	NA	NA	NA	D 7, NH 2, NTPC VSTPP COLONY P O VINDHYANAGAR DIST SIDHI M P	INDIA	Madhya Pradesh	Rewa	450124 000000000000V0107893	Amount for matured debentures	250 20-APR-2021

SUNDRI	DEVI	AHUJA	NA	NA	NA	LOVELY GARMENTS DEEP COMPLEX PILI KOTHI ROAD REWA MP	INDIA	Madhya Pradesh	Rewa	450124 000000000000S0143 489	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	CO DR POORAN CHANDRA JAIN 8 SANJAY BLDG BANDA SAGAR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000V0106 924	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	GUPTA	NA	NA	NA	CO GUPTA BROTHERS RAJAKHERI ROAD CROSS SAGAR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000S0054 508	Amount for matured debentures	275 20-APR-2021
ARUNA			NA	NA	NA	CO K K AIRON D 1 NEW COLONY TEHSILI PO SAGAR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000A0126 363	Amount for matured debentures	750 20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	HOTEL NATRAJ 5 SIVIL LINES SAGAR	INDIA	Madhya Pradesh	Sagar	450124 000000000000S0151 356	Amount for matured debentures	250 20-APR-2021
RAJUL	A	MOTTA	NA	NA	NA	INDIAN GLOBE CHAMBERS 142 W H MARG 7th FLOOR V T BOMBAY	INDIA	Madhya Pradesh	Sagar	450124 000000000000R0011 357	Amount for matured debentures	650 20-APR-2021
SUNIL	KUMAR	BISWAS	NA	NA	NA	MILITARY HOSPITAL SANGOR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000S0144 234	Amount for matured debentures	250 20-APR-2021
AVINASH	SHREEKISHNA	ROONGTA	NA	NA	NA	A2 BIRLA VIKAS SATNA CEMENT SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000A0052 639	Amount for matured debentures	830 20-APR-2021
SOHAN	PRAKASH	KHORIA	NA	NA	NA	D134 BIRLA VIKAS SATNA CEMENT WORKS SATNA	INDIA	Madhya Pradesh	Satna	450124 000000000000S0136 075	Amount for matured debentures	1250 20-APR-2021
TRILOKI	NATH	KESHARWANI	NA	NA	NA	KESHARWANI TRADERS TIKURIYA TOLA SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000T0103 645	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	JAIN	NA	NA	NA	SANTOSH PUSTAK BHANDAR CHOWK BAZAR SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000S0138 569	Amount for matured debentures	250 20-APR-2021
VIJAYA			NA	NA	NA	CO S K CHANDAK, AT POST SHAHGANJ, DISTT SEHORE M P	INDIA	Madhya Pradesh	Sehore	450124 000000000000V0115 445	Amount for matured debentures	250 20-APR-2021
MOTILAL		AGRAWAL	NA	NA	NA	KRISHNA MANDIR PATH ASHOKWARD SEON M P	INDIA	Madhya Pradesh	Seoni	450124 000000000000M005 2563	Amount for matured debentures	485 20-APR-2021
SURESH	KUMAR	TETHANI	NA	NA	NA	BEHIND MEAT MARKET WARD NO 14 SHAHDOL MP	INDIA	Madhya Pradesh	Shahdol	450124 000000000000S0148 445	Amount for matured debentures	250 20-APR-2021
SMT	PRATIBHA	KHARE	NA	NA	NA	CO BANK OF BARODA SHAHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000S0135 100	Amount for matured debentures	250 20-APR-2021
SONALI		MITRA	NA	NA	NA	CO R G MITRA QR NO C 5 O P M COLONY AMLAI PAPER MILLS SHAHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000S0137 070	Amount for matured debentures	250 20-APR-2021
SWUMITRA	DEVI	AGARWAL	NA	NA	NA	CO S K AGARWALA POWER HOUSE AMLAI PAPER MILL SHAHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000S0152 578	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SEKHRI	NA	NA	NA	GENERAL MANAGER P R ,ORIENT PAPER MILLS QUARTER NO E 3,P O AMLAI PAPER MILLS, AMLAI, DIST SHAHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000S0114 288	Amount for matured debentures	250 20-APR-2021
SHAMBHU	KUMAR	JAIN	NA	NA	NA	JEEVAN DEEP AT PO BURHAR DIST SHAHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000S0123 241	Amount for matured debentures	250 20-APR-2021
SHARAD		GUPTA	NA	NA	NA	CO R L GUPTA QR L 3 MPEB LAL GHATI COLONY SHAJAPUR MP	INDIA	Madhya Pradesh	Shajapur	450124 000000000000S0125 487	Amount for matured debentures	250 20-APR-2021
VISHNU	SWROOP	SHRIVASTAVA	NA	NA	NA	PROFESSOR COLONY AGAR MALWA DIST SHAJAPUR M P	INDIA	Madhya Pradesh	Shajapur	450124 000000000000V0114 092	Amount for matured debentures	250 20-APR-2021
TEJMAL		JAIN	NA	NA	NA	SADAR BAZAR SHIVPURI M P	INDIA	Madhya Pradesh	Shivpuri	450124 000000000000T0102 381	Amount for matured debentures	250 20-APR-2021
SMT	ASHA	JAIN	NA	NA	NA	SANKHLA BHAVAN CHHTRI ROAD SHIVPUR	INDIA	Madhya Pradesh	Shivpuri	450124 000000000000S0134 787	Amount for matured debentures	250 20-APR-2021
SAJJAD	HUSAIN	SETHWALA	NA	NA	NA	1 JANTA AUTOMOBILES OLD I T O ROCK UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0103 542	Amount for matured debentures	250 20-APR-2021
SURESH		KASLIWAL	NA	NA	NA	10 LAXMI NAGAR COLONY UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0147 946	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	KOTHARI	NA	NA	NA	1161 NARSINGH MKT CHOTA SARAFU UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0110 505	Amount for matured debentures	250 20-APR-2021
MRS	SATHY	SHANKER	NA	NA	NA	166 GRASIM STAFF COLONY BIRLA GRAM NAGDA MADHYA PRADESH	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0113 795	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	176 LAXMI NAGAR COLONY UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0108 112	Amount for matured debentures	250 20-APR-2021
USHA		CHOWDHURY	NA	NA	NA	198 CHEMICAL STAFF COLONY PO BIRLAGRAM NAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000U0102 970	Amount for matured debentures	250 20-APR-2021

VEENA	JAIN	NA	NA	NA	2412 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA CMPI	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0104614	Amount for matured debentures	250 20-APR-2021
SANTOSH	PORWAL	NA	NA	NA	302 GRSIM STAFF CLY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0110678	Amount for matured debentures	250 20-APR-2021
SUDHA	JAIN	NA	NA	NA	31 SALECHA NIWAS 56 BHERU GALI UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0158449	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	NATANI	NA	NA	NA	41 KALAL SERI UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0122661	Amount for matured debentures	250 20-APR-2021
SANTOSH KUMAR	JAIN	NA	NA	NA	458 SETHEE NAGAR FREEGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0110478	Amount for matured debentures	250 20-APR-2021
SUDHA	JAIN	NA	NA	NA	458 SETHEE NAGAR FREEGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0139959	Amount for matured debentures	250 20-APR-2021
SHARDA	SHARMA	NA	NA	NA	495 GRASIM STAFF COLONY BIRLA GRAM NAGDA JN DIST UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0126138	Amount for matured debentures	250 20-APR-2021
SAROJ	MALANI	NA	NA	NA	55 CEMICAL STAFF COLONY BIRLA GRAM NAGDA	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0112888	Amount for matured debentures	250 20-APR-2021
SITA DEVI	KHANDELWAL	NA	NA	NA	7 JAWAHAR MARG NAGDA JN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0133818	Amount for matured debentures	250 20-APR-2021
SHASHI R	SABOO	NA	NA	NA	782 GRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0160221	Amount for matured debentures	250 20-APR-2021
DINESH KUMAR	TIWARI	NA	NA	NA	8 LAXMI NAGAR FREEGANJ UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000D0111689	Amount for matured debentures	500 20-APR-2021
VISHAL	GUPTA	NA	NA	NA	A 17 ABC LINE BIRLAGRAM NAGDA NP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0113652	Amount for matured debentures	250 20-APR-2021
VICTOR	RAMA	NA	NA	NA	A 67 BIRLA GRAM NAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0105717	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	PORWAL	NA	NA	NA	ABOVE L I C OFFICE TOWER CHOWK MADHAV NAGAR UJJAN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0051148	Amount for matured debentures	255 20-APR-2021
RAJKUMAR	SALGIA	NA	NA	NA	CO AMBER TEXTORIUM 5 VIKRAM MARG FREEGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0131572	Amount for matured debentures	500 20-APR-2021
SANJAY KUMAR	JAIN	NA	NA	NA	CO GENDMAL PUKHRAJ 30 DAULATGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0155534	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	SHARMA	NA	NA	NA	CO MADANLALI DUGGAD 1 YUVARAJ LIABRARY KI GALI UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0121771	Amount for matured debentures	250 20-APR-2021
SAROJ	JAIN	NA	NA	NA	D D PHARMA 7 8 ABHINANDAN MARKET 52 BADH SARAFI BAZAR UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0157537	Amount for matured debentures	250 20-APR-2021
VISHAL KUMAR	JAIN	NA	NA	NA	DIAMOND PHOTO COPY CENTER GHANTA GHER CORNER FREEGUNJ UJJAI	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0113708	Amount for matured debentures	250 20-APR-2021
SADHNA	JAIN	NA	NA	NA	DILIP BHAWAN 1 SARAFI CHOWK BARNAGAR MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0102841	Amount for matured debentures	250 20-APR-2021
VINITA	AJMMERA	NA	NA	NA	DILIP BHAWAN 1 SARAFI CHOWK BARNAGAR MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0110734	Amount for matured debentures	250 20-APR-2021
S VIJAYA	LKSHMI	NA	NA	NA	FLAT NO 5,SAI KRIPA APTY CO DR S B SHRIVASTAVA 4 ABOVE UNION BANK RISHINAGAR UJJAIN M P 456010	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0102017	Amount for matured debentures	250 20-APR-2021
SATNAM SINGH	CHAGGER	NA	NA	NA	INDU COLONY,Q NO 28,JIWAJI NAGAR, NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0114549	Amount for matured debentures	250 20-APR-2021
SUNIL KUMAR	AGRAWAL	NA	NA	NA	MANOJ ELECTRONICS 6 BHOJ MARG FREEGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0144184	Amount for matured debentures	250 20-APR-2021
SANJAYKUMAR	JAIN	NA	NA	NA	MS GENDMAL PUKHRAJ 30 DAULATGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0108963	Amount for matured debentures	250 20-APR-2021
NIRMALA	BHIMRAJKA	NA	NA	NA	OM VASTRALAYA SHRI RAM MARKET NAGDA JN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0117333	Amount for matured debentures	500 20-APR-2021
C S	MAHESHWARI	NA	NA	NA	SHREE SYNTHETICS LIMITED NAULAKHI MAKSI ROAD,UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000C0050153	Amount for matured debentures	490 20-APR-2021
SUNIL	JAIN	NA	NA	NA	SUNIL READY MADE STORE 2 SAMARAT RD MANDSAUR	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0143904	Amount for matured debentures	250 20-APR-2021
VANDANA	VIJAYWARGIYA	NA	NA	NA	UNION BANK OF INDIA FAWARA CHOWK UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0102060	Amount for matured debentures	250 20-APR-2021

VIJAY	LAXMI	SETHI	NA	NA	NA	WO SHRI V K SETHI BHARAT COMMERCE INDUSTRIES LTD P O BIRLAGRAMI NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000V0115847	Amount for matured debentures	250 20-APR-2021
MRS	SANDHYA	PANDIT	NA	NA	NA	CO MS LEELA PANDIT IN SIDE FORT NEAR PEDHI VIDISHA MP	INDIA	Madhya Pradesh	Vidisha	450124 000000000000S0105515	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	OSTAWAL	NA	NA	NA	RAJ SADAN VACHNALAYA MARG VIDISHA MP	INDIA	Madhya Pradesh	Vidisha	450124 000000000000S0124761	Amount for matured debentures	250 20-APR-2021
SHUBHADA		SHAH	NA	NA	NA	NATARAJ BOOK STALL MAIN ROAD AT POST SHRIRAMPUR DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	413709 000000000000S0132239	Amount for matured debentures	250 20-APR-2021
VISHNU	BALAJI	VIKHE	NA	NA	NA	ATPO LONI BK TAL SHRIRAMPUR DT AHMEDANGAR	INDIA	Maharashtra	Ahmednagar	413736 000000000000V0113929	Amount for matured debentures	250 20-APR-2021
SULTAN		DHARANI	NA	NA	NA	121 SURJEPURA LAL TANKI RD AHMEDNAGAR OPP CAFE GREEN	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0141925	Amount for matured debentures	250 20-APR-2021
UJWALA	RAMGOPAL	SONI	NA	NA	NA	1272 ADATE BAZAR BEHIND MAHESHWARI MANGAL KARYALAYA AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000U0100538	Amount for matured debentures	250 20-APR-2021
VISHNU		PALWE	NA	NA	NA	1293 MANALI MANIK NAGAR STATION ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000V0114052	Amount for matured debentures	250 20-APR-2021
SHARAD		AWATI	NA	NA	NA	4412 SAVEDI ROAD MAHAVIRNAGAR AHMEDANGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0125440	Amount for matured debentures	250 20-APR-2021
SUMATILAL	AMBALAL	SHAHA	NA	NA	NA	98584 HADCO CLY MANMADROAD AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0142645	Amount for matured debentures	250 20-APR-2021
SUMATILAL	A	SHAHA	NA	NA	NA	98584 HADCO CLY MANMADROAD AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0142644	Amount for matured debentures	250 20-APR-2021
PRABHA		BANSODE	NA	NA	NA	AWATIS BANGLOW SAVEDI ROAD AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0011470	Amount for matured debentures	500 20-APR-2021
YOJANA		MUNOT	NA	NA	NA	CO A M MEHER MUKAN BEHIND SHILPA APPT MANIKNAGAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000Y0101764	Amount for matured debentures	250 20-APR-2021
SHRINIKRAJ		KANKARIYA	NA	NA	NA	CO NAMRATA MARBLES 142143 TILAK ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0131955	Amount for matured debentures	250 20-APR-2021
SHARDHA	NANDKISHOR	SARDA	NA	NA	NA	CO SARDA AGENCY SARDA LANE P B NO 13 AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0159353	Amount for matured debentures	250 20-APR-2021
VIJAYALAXMI		RASANE	NA	NA	NA	CO THE SANGLIBANK LTD ADAT BAZAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000V0107923	Amount for matured debentures	250 20-APR-2021
SHESHMAL	MANIKCHAND	DHADIWAL	NA	NA	NA	DHADIWAL OIL MILL UTATION ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0128346	Amount for matured debentures	250 20-APR-2021
SAGAR		JHALANI	NA	NA	NA	JHALANI MEDICOS 2959 GUNJ BAZAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0102987	Amount for matured debentures	250 20-APR-2021
SUDHIR		KHANDELWAL	NA	NA	NA	JHALANI MEDICOS 2959 GUNJ BAZAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0140609	Amount for matured debentures	250 20-APR-2021
VAIBHAV		MSHETIYA	NA	NA	NA	MANIK NAGAR SHANTI SHILP AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000V0101001	Amount for matured debentures	250 20-APR-2021
SHAMSUNDAR		HEDA	NA	NA	NA	NITESH AUTOMOBILES 6154 SARJEPURA AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0123393	Amount for matured debentures	250 20-APR-2021
SUHASKUMAR		TAK	NA	NA	NA	PRAJAKTA GAJANAN HOUSING SOIETY ST RD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0141052	Amount for matured debentures	250 20-APR-2021
SUREKHA		GANDHI	NA	NA	NA	PRASHANT BANGLOW NAGAR MANMAD ROAD SAVEDI AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0146532	Amount for matured debentures	250 20-APR-2021
SOV		ASHAKHANDELWAL	NA	NA	NA	SHIVAM MEDICAL STORES LALTANKI ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0137560	Amount for matured debentures	250 20-APR-2021
YOJANA	SHANKARRAO	WALKE	NA	NA	NA	WALKE SIDHARTHYA APPT NR BHAGODAYA COLONY AHMEDMAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000Y0101512	Amount for matured debentures	250 20-APR-2021
SOU	ALKA	ASHTEKAR	NA	NA	NA	YASHODHAN DELHI DARWAJA PATANGAN AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000S0137503	Amount for matured debentures	250 20-APR-2021
SUBHASH	JAGANNATH	SHINDE	NA	NA	NA	AT PO WADGAON GUPTA TAL DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414111 000000000000S0138808	Amount for matured debentures	250 20-APR-2021
SAVITA		NAWALANI	NA	NA	NA	SAMRAT D 86 MIDC AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414111 000000000000S0115793	Amount for matured debentures	250 20-APR-2021

VAIJAYANTI		KATARIYA	NA	NA	NA	KAPAD BAZAR ATPO SANGAMNER DT A NAGAR	INDIA	Maharashtra	Ahmednagar	42260500000000000V0101100	Amount for matured debentures	250 20-APR-2021
SUBHASH	HIRALAL	KARNAWAT	NA	NA	NA	4012 NEW MUKUND NAGAR GOVINDPURA AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	42360100000000000S0138803	Amount for matured debentures	250 20-APR-2021
SHRADDHA		MUNDADA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	42360100000000000S0131034	Amount for matured debentures	250 20-APR-2021
SHWETA		MUNDADA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	42360100000000000S0132498	Amount for matured debentures	250 20-APR-2021
SUNANDA		MUNDADA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	42360100000000000S0143240	Amount for matured debentures	250 20-APR-2021
SUTIFA	HIRACHAND	GANGWAL	NA	NA	NA	POONAM BANK RD A P KOPARGAON DT AHAMEDABAD M S	INDIA	Maharashtra	Ahmednagar	42360100000000000S0128982	Amount for matured debentures	250 20-APR-2021
VINEETA	R	JAIWAR	NA	NA	NA	BASANT OPP RADHA KRISHNA TALKIES MURTIZPUR ROAD AKOLA	INDIA	Maharashtra	Akola	44400100000000000V0110595	Amount for matured debentures	250 20-APR-2021
SANGITA	BHASKAR	MHATRE	NA	NA	NA	CO BHASKAR COMPANY GARLIC POTATO ONION MERCHANT COMMISSION AGENT A P M C MARKET YARD AKOLA M S	INDIA	Maharashtra	Akola	44400100000000000S0106729	Amount for matured debentures	250 20-APR-2021
SHYAMALA	VITTAL	KINI	NA	NA	NA	FLAT NO 12 JALARAM HSG SEC NO 3 AMAMKHA PLOT AKOLA SHASTRI NAGAR	INDIA	Maharashtra	Akola	44400100000000000S0133117	Amount for matured debentures	250 20-APR-2021
SADASHIO		AGRAWAL	NA	NA	NA	NEAR TAINAPETH POST OFFICE AT PO AKOLA	INDIA	Maharashtra	Akola	44400100000000000S0102669	Amount for matured debentures	250 20-APR-2021
SHAAKUNTALA	OMPRRAKASH	LADDHA	NA	NA	NA	OLD RADHAKISHAN PLOT AKOLA	INDIA	Maharashtra	Akola	44400100000000000S0117814	Amount for matured debentures	250 20-APR-2021
URMILA	OMPRAKASH	AGARWAL	NA	NA	NA	SHYAMKUNJ KASTHAKAR BHAVAN PLOT SHASTRINAGAR AKOLA BHAVNAGAR	INDIA	Maharashtra	Akola	44400100000000000U0102262	Amount for matured debentures	250 20-APR-2021
VIJAYKUMAR		TOSHNIWAL	NA	NA	NA	TOSHNIWAL HOUSE MURTIZAPUR ROAD AKOLA	INDIA	Maharashtra	Akola	44400100000000000V0108047	Amount for matured debentures	250 20-APR-2021
SHOBHA	KRISHNA	JOSHI	NA	NA	NA	CO K K JOSHI SHIVNAGAR BALAPUR ROAD OLD CITY AKOLA TA DIST AKOLA	INDIA	Maharashtra	Akola	44400200000000000S0130602	Amount for matured debentures	250 20-APR-2021
VIJAYA		VYAS	NA	NA	NA	27 PAJESHWAR SBI COLONY SAHAHAR NAGAR GOPARSHAH ROAD AKOLA M S	INDIA	Maharashtra	Akola	44400400000000000V0107833	Amount for matured debentures	250 20-APR-2021
SAU	PRABHA	JAIPRAKASHATTAL	NA	NA	NA	ADARSH COLONY NEAR MUNCIPAL SCHOOL NO 16 PRIMARY AKOLA	INDIA	Maharashtra	Akola	44400400000000000S0115272	Amount for matured debentures	250 20-APR-2021
VISHWAS	BHAURAO	DALVI	NA	NA	NA	KIRTINAGAR GORUKSHAH ROAD NEAR LAYMI HSG SOCIETY P O AKOLA DIST, AKOLA M S	INDIA	Maharashtra	Akola	44400400000000000V0114294	Amount for matured debentures	250 20-APR-2021
VIDYADHAR		JOSHI	NA	NA	NA	5 SUMANGAL SBI COLONY NO 7 JYOTI NAGAR JATHARPETH AT AKOLA DT AKOLA MAHARASHTRA	INDIA	Maharashtra	Akola	44400500000000000V0106074	Amount for matured debentures	250 20-APR-2021
SHANTADEVI	S	LADDHA	NA	NA	NA	AMRUT HOUSING SOCIETY BLOCK 3 JATHARPETH AKOLA	INDIA	Maharashtra	Akola	44400500000000000S0124352	Amount for matured debentures	250 20-APR-2021
SAJJAN		GHADGE	NA	NA	NA	AT PO KAMERI TAL DIST SATARA MAHARASHTRA	INDIA	Maharashtra	Akola	44400500000000000S0103598	Amount for matured debentures	250 20-APR-2021
VISHWANATH		JADHAV	NA	NA	NA	AT KONHALLI PO KARJAL TQ AKALKOT DT SOLAPUR MAHARASHTRA	INDIA	Maharashtra	Akola	44400500000000000V0114255	Amount for matured debentures	250 20-APR-2021
LAXMIBAI	GOKULCHAND	KHIRWAL	NA	NA	NA	MAHAJANI PLOTS NEAR KHETAL TILES JATHARPETH ROAD AKOLA M S	INDIA	Maharashtra	Akola	44400500000000000L0105377	Amount for matured debentures	1000 20-APR-2021
SHANTABAI		CHARKHA	NA	NA	NA	CO ABHISHEK MAIN ROAD WASHIM AKOLA	INDIA	Maharashtra	Akola	44450500000000000S0124045	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHANDAK	NA	NA	NA	CO GITANJALI SADI CENTRE MAIN ROAD WASHIM AKOLA	INDIA	Maharashtra	Akola	44450500000000000S0110050	Amount for matured debentures	250 20-APR-2021

SURYAKANTA	GO	PANPALIA	NA	NA	NA	RAMDAS PETH AKOLA	INDIA	Maharashtra	Akola	444505	000000000000S0149703	Amount for matured debentures	250	20-APR-2021
ASHOK		TARALE	NA	NA	NA	AT POST VIHIGAON TALUKA ANJANGAON SURJI DISTRICT	INDIA	Maharashtra	Amravati	444601	000000000000A0128523	Amount for matured debentures	1000	20-APR-2021
VISHWAS		NANDEDKAR	NA	NA	NA	AMRAVTI MAH CIVIL JUDGE SENIOR DIVISION DIST COURT NYAYA MANDIR CIVIL LINES NAGPUR MS	INDIA	Maharashtra	Amravati	444601	000000000000V0114302	Amount for matured debentures	250	20-APR-2021
VIJAY	RAMBHAU	YELURWAR	NA	NA	NA	CO AUTO PRINCE NEAR VASANT TALKIES AMRAVATI	INDIA	Maharashtra	Amravati	444601	000000000000V0107439	Amount for matured debentures	250	20-APR-2021
TARUN		RAWAT	NA	NA	NA	CO KHANDELWAL COLLECTION MALTEKADI ROAD AMRAVATI MS	INDIA	Maharashtra	Amravati	444601	000000000000T0101881	Amount for matured debentures	250	20-APR-2021
SAINATH	DHANNALAL	ZAVERI	NA	NA	NA	CO MIS TIKAMDAS GIRDHARDAS SARAF SARAF BAZAR AMRAVATI	INDIA	Maharashtra	Amravati	444601	000000000000S0103423	Amount for matured debentures	250	20-APR-2021
SUMARMAL		TALDA	NA	NA	NA	CO S MAHESHKUMAR CO JAI COMPLEX NEAR SHANI MANDIR SAKKAR SATH AMRAVATI	INDIA	Maharashtra	Amravati	444601	000000000000S0142593	Amount for matured debentures	250	20-APR-2021
TARACHAND		SHARMA	NA	NA	NA	CO SHREE RAM MANDIR, P O SINDIRLY ,DISTT WARDHA MS	INDIA	Maharashtra	Amravati	444601	000000000000T0101397	Amount for matured debentures	250	20-APR-2021
SADAKANWAR	TARACHANDJI	RATHI	NA	NA	NA	CO SHRI TARACHAND R H RATHI BHAPCHAND NAGAR DHAMANGAON RS DT AMRAOH	INDIA	Maharashtra	Amravati	444709	000000000000S0102640	Amount for matured debentures	250	20-APR-2021
URVASHI		VERMA	NA	NA	NA	102 JUPITER APTS COFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000U0102567	Amount for matured debentures	250	20-APR-2021
SURESH	A	POOJARI	NA	NA	NA	139, KAMLESH HOUSE 1ST FLOOR, ROOM NO 1,BAZARGATE ST BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0147291	Amount for matured debentures	250	20-APR-2021
SACHDEV		MAHESH	NA	NA	NA	17 MANISH MARKET 2ND FLOOR PALTON ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0102412	Amount for matured debentures	250	20-APR-2021
SACHDEV		KANAYALAL	NA	NA	NA	17 MANISH MKT 2ND FLOOR PALTON RD BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0102406	Amount for matured debentures	250	20-APR-2021
SUSHILA	K	S	NA	NA	NA	17 MANISH MKT 2ND FLOOR PALTON ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0150873	Amount for matured debentures	250	20-APR-2021
SHERSHI	KHIMJI	SAMPAT	NA	NA	NA	201 MENGESH SENOI STREET 1ST FLOOR ROOM 1 FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0128333	Amount for matured debentures	250	20-APR-2021
ZAHIDA	A	ENGINEER	NA	NA	NA	2ND FLOOR 25 MARUTI LANE FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000Z0100031	Amount for matured debentures	250	20-APR-2021
VUJAY	KUMAR	BAJAJ	NA	NA	NA	321 VARDHAMAN CHAMBERS 17 G GAESJI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000V0106794	Amount for matured debentures	250	20-APR-2021
VANDANA		BAJAJ	NA	NA	NA	321 VERDHAMAN CHAMBERS 17 G CAWSJI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000V0101853	Amount for matured debentures	250	20-APR-2021
SACHIN	JAYANT	VED	NA	NA	NA	3RD FLOOR 53 MINT ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0158682	Amount for matured debentures	250	20-APR-2021
SANJAY		GUPTA	NA	NA	NA	5 SONAWALA COTTAGE BH CENTRAL CAMERA GOLA LANE 2ND FLOOR D N ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0104851	Amount for matured debentures	250	20-APR-2021
SHARDA	V	GUPTA	NA	NA	NA	5,SONAWALA COTTAGE BEHIND CENTRAL CAMERA GOLA LANE, 2ND FLOOR,D M ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0126157	Amount for matured debentures	250	20-APR-2021
MISS	SONAL	VINODCHANDRA DOSHI	NA	NA	NA	5862 BORA BAGAN STREET SUDAMA NIVAS 4TH FL R NO 51 FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000S0136969	Amount for matured debentures	250	20-APR-2021
SHANTABEN	P	PATEL	NA	NA	NA	621 NILGIRI FLR 1 OSWAL PARK POKHRAN RD ,NO 2,THANE	INDIA	Maharashtra	Aurangabad	400001	000000000000S0124225	Amount for matured debentures	250	20-APR-2021
MANOHAR		DODEJA	NA	NA	NA	7 VARMA CHAMBERS 11 HOMJI STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000M0114326	Amount for matured debentures	500	20-APR-2021
TEJAL		JOSHI	NA	NA	NA	9 S A BRELVI ROAD JAGDISH NIVAS 2ND FLOOR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001	000000000000T0102194	Amount for matured debentures	250	20-APR-2021

SHYAM		BAHETI	NA	NA	NA	9395 BAJARIA CHAMBAR 2ND FLOOR BAZARGATE STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0132558	Amount for matured debentures	250 20-APR-2021
SANTI		BAHETI	NA	NA	NA	9395 BAJARIA CHAMBRES 2ND FLOOR BAZARGATE STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0109807	Amount for matured debentures	250 20-APR-2021
SAWINDER	SINGH	GHUMAN	NA	NA	NA	B 1 384 BAJWA BHAWAN KAILASH CHOWK CIVIL LINES LUDHIANA PUB	INDIA	Maharashtra	Aurangabad	400001 000000000000S0116479	Amount for matured debentures	250 20-APR-2021
SHOBHA	RAM	LAKHARA	NA	NA	NA	CO C B CO 54 VAJU KOTAK MARG S B S ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0130662	Amount for matured debentures	250 20-APR-2021
SAPNA		RATERIA	NA	NA	NA	CO CIRRUS TRAVELS PVT LTD 1 GOA MANSION GOA STREET FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000S0056641	Amount for matured debentures	510 20-APR-2021
SHANTILAL		BADHEKA	NA	NA	NA	CO I LA VAGHER 9 S A BRELVI ROAD JAGDISH NIVAS 2ND FLOOR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0124988	Amount for matured debentures	250 20-APR-2021
APURVA	B	JASRAJ	NA	NA	NA	CO M JASRAJ BROS 401 M K BHAVAN 300 S B SINGH ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000A0053450	Amount for matured debentures	550 20-APR-2021
CHANDRAVATI		PATEL	NA	NA	NA	CO M L PATEL 12 BENNETT VILLA 27 NATHALAL PARIKH MARG MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000C0050780	Amount for matured debentures	490 20-APR-2021
SURESH	KANIAYLAL	SACHDEV	NA	NA	NA	CO MEGHNA ENTERPRISES OFFICE NO 17,2ND FLOOR, MANISH MARKET, PALTON ROAD, BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0147939	Amount for matured debentures	250 20-APR-2021
GOPAL	LAL	DAMANI	NA	NA	NA	CO MR KAILASH BAGRI ONLOOKER BUILDING OFF NO 6 FIRST FLOOR SIR P M ROAD FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000G0050266	Amount for matured debentures	385 20-APR-2021
SANDHILLS	FIN	INVEPLOERSLTD	NA	NA	NA	CO MS SANDHILIS FINANCE INVESTMENT EXPLORERS LTD, 7TH PETHA STREET PARWATI BAI BUILDING BH PROSPECT CHAMBERS IS	INDIA	Maharashtra	Aurangabad	400001 000000000000S0104947	Amount for matured debentures	250 20-APR-2021
NAVINCHANDRA		MANEKJI	NA	NA	NA	CO RAMANLAL D SHAH 123 STOCK EXCHANGE PLAZA DALAL STREET MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000N0051225	Amount for matured debentures	1455 20-APR-2021
SHASHIKALA		JAISWAL	NA	NA	NA	CO THE BANK OF RAJASTHAN LTD 1820 CAWASJI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0156234	Amount for matured debentures	250 20-APR-2021
SHREE	LAXMI	HODLINGS LTD	NA	NA	NA	DHIRAJ CHAMBERS 1ST FLOOR 9 H SOMANI MARG BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0131173	Amount for matured debentures	250 20-APR-2021
NARENDRA	N	MODE	NA	NA	NA	KARANI PAPERS 178 BORA BAZAR STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0117702	Amount for matured debentures	1000 20-APR-2021
VIDHYA		SONI	NA	NA	NA	R S SHAH CO , CHARTERED ACCOUNTANTS 217218 VARDHAMAN CHAMBERS, 2ND FLOOR 17 CAWASJI PATEL STREET, FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000V0051432	Amount for matured debentures	920 20-APR-2021
SHIV	PRAKASH	MALOO	NA	NA	NA	ROOM NO 14 1ST FLOOR 160170 PERRIN NARIMAN STREET FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000S0130026	Amount for matured debentures	250 20-APR-2021
SHANTILAL		KOTHARI	NA	NA	NA	ROOM NO 14 1ST FLOOR FORT 160170 PERRIN NARIMAN POINT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000S0125187	Amount for matured debentures	250 20-APR-2021
SUNDER	LACHHMANDAS	AHUJA	NA	NA	NA	ROOM NO 32 2ND FLOOR MANISH MARKET PALTON ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0143408	Amount for matured debentures	250 20-APR-2021
SUNITA	SUNDERDAS	AHUJA	NA	NA	NA	ROOM NO 32 2ND FLOOR MANISH MARKET PALTON ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0145875	Amount for matured debentures	250 20-APR-2021
SAKINA		GHASIA	NA	NA	NA	TEMA TERRACE 3RD FLOOR 3335 RAGHUNATH DADAJI STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0103778	Amount for matured debentures	250 20-APR-2021

SANGEETA	A	AMIN	NA	NA	NA	1415 NEW SAMARTH NAGAR BEHIND BALAJI APT AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0105831	Amount for matured debentures	250 20-APR-2021
SATYENKUMAR	A	AMIN	NA	NA	NA	1415 NEW SAMARTH NAGAR BEHIND BALAJI APT AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0115260	Amount for matured debentures	250 20-APR-2021
SHUBHANGI	P	NANKAR	NA	NA	NA	189 ROHITRA SAMARTH NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0132270	Amount for matured debentures	250 20-APR-2021
VIJAYA	P	NANKAR	NA	NA	NA	189 ROHITRA SAMARTH NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000V0107775	Amount for matured debentures	250 20-APR-2021
SONILADEVI		AMIN	NA	NA	NA	3 CHINTAMANI COLONY OPP SHANI MANDIR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0144850	Amount for matured debentures	250 20-APR-2021
SADHANA		MUNOT	NA	NA	NA	4 SHRIKRISHNA APARTMENT BENINQBHIND DARLING HOTEL USMANPURA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0102781	Amount for matured debentures	250 20-APR-2021
SUNILABAHEN	J	AMIN	NA	NA	NA	AMBA CINEMA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0144847	Amount for matured debentures	250 20-APR-2021
SUNILRAO	A	AMIN	NA	NA	NA	AMBA CINEMA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0144914	Amount for matured debentures	250 20-APR-2021
SUNEELA	JAYVEER	KUMARAMIN	NA	NA	NA	APSARA CINEMA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0143511	Amount for matured debentures	250 20-APR-2021
VANLILA		AMIN	NA	NA	NA	APSARA CINEMA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000V0102334	Amount for matured debentures	250 20-APR-2021
SMT	PARAMJIT	KAURARORA	NA	NA	NA	ATTAR SINGH BUILDING CHOWK BAZAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0135091	Amount for matured debentures	250 20-APR-2021
S	GURCHARAN	SINGHARORA	NA	NA	NA	ATTAR SINGH BUILDING CHOWK BAZAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0100486	Amount for matured debentures	250 20-APR-2021
SUNIL	GULABRAO	PATIL	NA	NA	NA	BALJI APARTMENT SAMART NAGAR	INDIA	Maharashtra	Aurangabad	431001 000000000000S0143839	Amount for matured debentures	250 20-APR-2021
SUJATA		KOLAMBKAR	NA	NA	NA	CHANDAN 1,VRINDAVAN COLONY PUSHA NAGARI AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0141178	Amount for matured debentures	250 20-APR-2021
URMILA	RAGHVENDRA	DATAR	NA	NA	NA	H NO 4 16 28 KHADKESHWAR BEHIND ANURADHA APARTMENTS AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000U0104803	Amount for matured debentures	250 20-APR-2021
SANJAY		DEBRA	NA	NA	NA	HINDUSTAN CLOTH STORES CHOWK BAZAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0107486	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	RAMNATHNAVA NDAR	NA	NA	NA	KAILASH TRADERS OLD MONDHA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0135904	Amount for matured debentures	250 20-APR-2021
YOGESHKUMAR	PREMCHAND	SAHUJI	NA	NA	NA	KALPATARU CHOWK BAZAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000Y0101322	Amount for matured debentures	250 20-APR-2021
SANTOSH	NANDLAL	AGRAWAL	NA	NA	NA	KIRANA CHAWDI AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0110652	Amount for matured debentures	250 20-APR-2021
SANTOSH	NANDLAL	JAISWAL	NA	NA	NA	PANDURANG COLONY GAJULAL NIVAS PLOT NO 8 KHOKADPURA AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0110653	Amount for matured debentures	250 20-APR-2021
SUNIL	SATYANARAYAN	SARADA	NA	NA	NA	SHAH GUNJ AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0144712	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN	RAMABAGAS	SARADA	NA	NA	NA	SHAH GUNJ PO AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000S0115081	Amount for matured debentures	250 20-APR-2021
VIMALABAI		RODE	NA	NA	NA	VAIBHAV BUNGLOW KHADKESHWAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000V0109353	Amount for matured debentures	250 20-APR-2021
SANTOSH	MISRILAL	MUGDIYA	NA	NA	NA	5 RAJMAL MARG CANTONMENT AURANGABAD	INDIA	Maharashtra	Aurangabad	431002 000000000000S0110635	Amount for matured debentures	250 20-APR-2021
HARI	KRISHNA	VERMA	NA	NA	NA	42 GEETALAYA LAKMAT NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431003 000000000000H0112610	Amount for matured debentures	500 20-APR-2021
GEETA		VERMA	NA	NA	NA	42 LOKMAT NAGAR TOWN CENTRE AURANGABAD	INDIA	Maharashtra	Aurangabad	431003 000000000000G0110823	Amount for matured debentures	500 20-APR-2021
SUPRABHA		JAIN	NA	NA	NA	N S 645 PRIYADARSHINI COLONY CIDCO AURANGABAD M S	INDIA	Maharashtra	Aurangabad	431003 000000000000S0146052	Amount for matured debentures	250 20-APR-2021
SURESH		BHATT	NA	NA	NA	PLOT NO 360 SECTOR E BLOCK N 1 CIDCO AURANGABAD	INDIA	Maharashtra	Aurangabad	431003 000000000000S0147426	Amount for matured debentures	250 20-APR-2021
SHARDA		TAPDIYA	NA	NA	NA	1 NITIN APARTMENT DASHMESH NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000S0126153	Amount for matured debentures	250 20-APR-2021

VIJAYA	RAVINDRA	WANI	NA	NA	NA	1 SANJOG APARTMENT S B H COLONY PIRBAZAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000V0107792	Amount for matured debentures	250 20-APR-2021
RAJ	KUMARI	GUPTA	NA	NA	NA	18 BHARAT NAGAR NEAR JYOTI NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000R0133403	Amount for matured debentures	750 20-APR-2021
SWAPNIL		NANDEDKAR	NA	NA	NA	3A RAMANANDA COLONY JALNA ROAD KRANTI CHOWK AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000S0151988	Amount for matured debentures	250 20-APR-2021
VIJAYA		KHADKE	NA	NA	NA	ABHIJEET S VYANKATESH COLONY JAWAHAR NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000V0107712	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN	M	BANGAD	NA	NA	NA	SHUBHSHREE VIJAY COLONY AJAB NAGAR AURANGABAO	INDIA	Maharashtra	Aurangabad	431005 000000000000S0153065	Amount for matured debentures	250 20-APR-2021
MS	TINGLI	FINVESTPVTLTD	NA	NA	NA	UTSAH ADALAT TOAD AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000T0103328	Amount for matured debentures	250 20-APR-2021
SATISH		KAGLIWAL	NA	NA	NA	UTSAH ADALAT TOAD AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000S0114110	Amount for matured debentures	250 20-APR-2021
ZANKARMAL	KONDIRAM	BHANDARI	NA	NA	NA	AT PO KADA DIST BHIR	INDIA	Maharashtra	Beed	414202 000000000000Z0100110	Amount for matured debentures	250 20-APR-2021
SANGITA	RATANCHAND	JAIN	NA	NA	NA	JAIN LUBRICANTS CO BHAGWATI COMPLEX GEORAI DIST BEED	INDIA	Maharashtra	Beed	431127 000000000000S0106943	Amount for matured debentures	250 20-APR-2021
SANDHYA		GANGWAL	NA	NA	NA	LAXMINARAYAN MANDIR ROAD GEORA DIST BEED	INDIA	Maharashtra	Beed	431127 000000000000S0105439	Amount for matured debentures	250 20-APR-2021
SOW	GANGDEVI	ASHOKKUMARC HANDAK GUPTA	NA	NA	NA	NEW MONDA GEORAI DIST BEED GEORAI	INDIA	Maharashtra	Beed	431127 000000000000S0137571	Amount for matured debentures	250 20-APR-2021
RADHEY	SHYAM		NA	NA	NA	CO TOOL ROOM BAJAJ AUTO WALUJ AURANGABAD	INDIA	Maharashtra	Beed	431136 000000000000R0132759	Amount for matured debentures	1250 20-APR-2021
SUNIL		PATNI	NA	NA	NA	CO CHANDULAL JIVRAJ PATNI SARAFI LINK GONDIA	INDIA	Maharashtra	Bhandara	441601 000000000000S0144628	Amount for matured debentures	250 20-APR-2021
SURESH		BHAGTANI	NA	NA	NA	CO SURESH BROTHERS FRUIT MERCHANT SHOP NO 25 GUNJ BAZAR GONDIA M S	INDIA	Maharashtra	Bhandara	441601 000000000000S0158789	Amount for matured debentures	250 20-APR-2021
SHOBHA		RAMTEKKAR	NA	NA	NA	CO V T RAMTEKKAR J E OLD GONDIA CIVIL LINES GONDIA M S DIST BHANDARA	INDIA	Maharashtra	Bhandara	441601 000000000000S0130665	Amount for matured debentures	250 20-APR-2021
VIDYA	NANDKUMAR	AGRAWAL	NA	NA	NA	CO GOPILAL RAMCHANDRA SHEGAON C RLY DIST BULDANA	INDIA	Maharashtra	Buldhana	444203 000000000000V0105973	Amount for matured debentures	250 20-APR-2021
UJJWALA		DESHMUKH	NA	NA	NA	BANK OF MAHARASHTRA MUL DIST CHANDRAPUR	INDIA	Maharashtra	Chandrapur	441224 000000000000U0100510	Amount for matured debentures	250 20-APR-2021
SHEELA		DIXIT	NA	NA	NA	JAIPURA NO 2 CHANDRAPUR M S	INDIA	Maharashtra	Chandrapur	442401 000000000000S0156997	Amount for matured debentures	1250 20-APR-2021
SOU	CHHAYA	MARGADE	NA	NA	NA	CTPS COLONY QTR NO D 13 6 URJA NAGAR,CHANDRAPUR M S	INDIA	Maharashtra	Chandrapur	442404 000000000000S0137505	Amount for matured debentures	250 20-APR-2021
SANJAY		RACHALWAR	NA	NA	NA	D 54 6 CHANDRAPUR TPS URJANAGAR COLONEY CHANDRAPUR	INDIA	Maharashtra	Chandrapur	442404 000000000000S0108597	Amount for matured debentures	250 20-APR-2021
SEFALI		BISWAS	NA	NA	NA	QRT NO 13 B TYPE 3 SECTOR 3 PO CHANDRAPUR ORDNANCE FACTORY DT CHANDRAPUR MAHARASHTRA	INDIA	Maharashtra	Chandrapur	442501 000000000000S0117228	Amount for matured debentures	250 20-APR-2021
YOGESH		VERMA	NA	NA	NA	CHIEF GENERAL MANAGER BALLARPUR INDUSTRIES LTD UNITBALLARPUR P O BALLARPUR PAPER MILLS DT CHANDRAPUR M S	INDIA	Maharashtra	Chandrapur	442901 000000000000Y0101280	Amount for matured debentures	250 20-APR-2021
SHRIKANT		BANCHHOD	NA	NA	NA	C S NO 2727 1 A LANE NO 4 AND 5 BOL NEAR GHADIYALWALI MASJED DHULE	INDIA	Maharashtra	Dhule	424001 000000000000S0131829	Amount for matured debentures	250 20-APR-2021
TRILOKCHAND		BHANDARI	NA	NA	NA	CO BHANDHARI EMPORIUM POST KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419 000000000000T0103639	Amount for matured debentures	250 20-APR-2021
SAPNA		BHANDARI	NA	NA	NA	CO DINESH CLOTH STORES POST KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419 000000000000S0110949	Amount for matured debentures	250 20-APR-2021
SMITA		NARESH	NA	NA	NA	LT NARESH HEMRAJ MAIN ROAD , KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419 000000000000S0134497	Amount for matured debentures	250 20-APR-2021

TRILOKCHAND	JAIN	NA	NA	NA	NA	POST KHAPAR DIST DHULIA M S	INDIA	Maharashtra	Dhule	425419	000000000000T0103640	Amount for matured debentures	250	20-APR-2021
SURESH	SAKHARAM	PATIL	NA	NA	NA	171 BHAVANI PETH JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000S0148795	Amount for matured debentures	250	20-APR-2021
SURESH	F	BUMB	NA	NA	NA	5 2ND FL MALARA MARKET JALGAON MAHARASHTRA BOMBAY	INDIA	Maharashtra	Jalgaon	425001	000000000000S0025281	Amount for matured debentures	365	20-APR-2021
KIRAN		PATNI	NA	NA	NA	I17 BHIKAMCHAND NAGAR PIMPRALA ROAD JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000K0025081	Amount for matured debentures	280	20-APR-2021
SAPANA	SATISH	MANDORA	NA	NA	NA	SHAHU NAGAR NEAR DATTA MANDIR JALGAON DIST JALGAON M S	INDIA	Maharashtra	Jalgaon	425001	000000000000S0111020	Amount for matured debentures	250	20-APR-2021
SARALA	KASHINATH	MANDORA	NA	NA	NA	SHAHU NAGAR NEAR DATTA MANDIR JALGAON DIST JALGAON M S	INDIA	Maharashtra	Jalgaon	425001	000000000000S0111216	Amount for matured debentures	250	20-APR-2021
SATISH	KASHINATH	MANDORA	NA	NA	NA	SHAHU NAGAR NEAR DATTA MANDIR JALGAON DIST JALGAON M S	INDIA	Maharashtra	Jalgaon	425001	000000000000S0114119	Amount for matured debentures	250	20-APR-2021
SURESH	F	BUMB	NA	NA	NA	SHARES SUB BROKERS MALARA MARKET OPP BUS STAND JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000S0158031	Amount for matured debentures	250	20-APR-2021
SHRIKANT	KRISHNAJI	PANAT	NA	NA	NA	76 JAI NAGAR JILHA PETH NEAR OMKERESHWAR TEMPLE JALGAON	INDIA	Maharashtra	Jalgaon	425002	000000000000S0054467	Amount for matured debentures	360	20-APR-2021
SOBHA	R	DWIVEDI	NA	NA	NA	PLOT NO 17 BLOCK NO 6 PARWATI NAGAR JALGAON	INDIA	Maharashtra	Jalgaon	425002	000000000000S0160662	Amount for matured debentures	250	20-APR-2021
SHAILAJA	HEMANT	BHOLE	NA	NA	NA	VATSALYA RING ROAD OPP MAHESH PRAGATI MANDAL JALGAON M S	INDIA	Maharashtra	Jalgaon	425002	000000000000S0121672	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	AGRAWAL	NA	NA	NA	20 RAYMOND STAFF COLONY M I D C AREA JALGAON	INDIA	Maharashtra	Jalgaon	425003	000000000000S0110419	Amount for matured debentures	250	20-APR-2021
NILESH		MAHAJAN	NA	NA	NA	SHEETAL PROFESSORS COLONY JAMNER ROAD BHUSAWAL	INDIA	Maharashtra	Jalgaon	425200	000000000000N0118260	Amount for matured debentures	1000	20-APR-2021
USHA		KABRA	NA	NA	NA	2438 NEW AREA WARD NR BRAHMAN SANGH BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	000000000000U0103336	Amount for matured debentures	250	20-APR-2021
DEEPAK		KABRA	NA	NA	NA	CO BALAJI INVESTMENT BEHIND VASANT TALKIES OPP T S ZOPE SCHOOL BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	000000000000D0117617	Amount for matured debentures	500	20-APR-2021
S		KUMAR	NA	NA	NA	HOTEL SHAMBHAALA P B 113 S JONGKHAR BHUTAN	INDIA	Maharashtra	Jalgaon	425201	000000000000S0100933	Amount for matured debentures	250	20-APR-2021
VINAYAK	ANANT	SAHAJE	NA	NA	NA	AT PO JAMTHI DIST JALGAON	INDIA	Maharashtra	Jalgaon	425310	000000000000V0110436	Amount for matured debentures	250	20-APR-2021
SANJIWANI		MAHA	NA	NA	NA	BH DR SONAWANES HOSPITAL DHULE ROAD ANALNER DIST JALGAON M S	INDIA	Maharashtra	Jalgaon	425401	000000000000S0160078	Amount for matured debentures	250	20-APR-2021
SHARAYU	PRABHAKAR	YEOLE	NA	NA	NA	NEW PLOTS OPP SHIVAJI GARDEN BHAGUVAT ROAD AMALNER DT JALGAON	INDIA	Maharashtra	Jalgaon	425401	000000000000S0125765	Amount for matured debentures	250	20-APR-2021
SADHANA	ASHOK	PATIL	NA	NA	NA	OPP DR ARUN VAIDYA BORSE LANE AMALNER	INDIA	Maharashtra	Jalgaon	425401	000000000000S0102720	Amount for matured debentures	250	20-APR-2021
UGAM	ANRAJ	PIPADA	NA	NA	NA	FULCHAND ANRAJ JAIN PIPADA NEW MANHDA JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000U0100412	Amount for matured debentures	250	20-APR-2021
SHAPOOR		JALNAWALA	NA	NA	NA	JALAWALA BUNGLOW BEZONJEE ROAD JALNA BOMBAY	INDIA	Maharashtra	Jalgaon	431203	000000000000S0025123	Amount for matured debentures	375	20-APR-2021
VANDANA		PATNI	NA	NA	NA	KUNDAN BUILDING R P ROAD JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000V0101998	Amount for matured debentures	250	20-APR-2021
VINOD		PATNI	NA	NA	NA	KUNDAN BUILDING R P ROAD JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000V0111788	Amount for matured debentures	250	20-APR-2021
SACHIN		PATNI	NA	NA	NA	KUNDAN R P ROAD JALNA MS	INDIA	Maharashtra	Jalgaon	431203	000000000000S0102576	Amount for matured debentures	250	20-APR-2021
SHIVRATAN		MUNDADA	NA	NA	NA	SHRIGOPAL 1 8 136 KAPADA BAGAN JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000S0130384	Amount for matured debentures	250	20-APR-2021
VUJAYPRAKASH		NAGPURKAR	NA	NA	NA	H NO 1129 E WARD SYKES EXTESION KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001	000000000000V0108064	Amount for matured debentures	250	20-APR-2021
TILOK	CHAND	PUNMAJIOSWAL	NA	NA	NA	1165 B MANGALWAR PETH KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000T0103420	Amount for matured debentures	250	20-APR-2021

SHANTILAL	HUKMICHAND	RATHOD	NA	NA	NA	1541 C WARD LAXMIPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000S0125115	Amount for matured debentures	250	20-APR-2021
SANGITA	SURESH	OSWAL	NA	NA	NA	18D BABUJMAL ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000S0107004	Amount for matured debentures	250	20-APR-2021
SURESH	SHANTILAL	OSWAL	NA	NA	NA	18D BABUJMAL ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000S0148849	Amount for matured debentures	250	20-APR-2021
SUDARSHAN		SHAH	NA	NA	NA	875 C VASANT NIVAS LAXMIPURI SUBHASH RD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000S0139520	Amount for matured debentures	250	20-APR-2021
SIDHESHWAR	ANNASAHEB	BIRADE	NA	NA	NA	8441 PLOT 9 RING ROAD BEHIND KALAMBA NAKA KOLHAPUR	INDIA	Maharashtra	Kolhapur	416007	000000000000S0133371	Amount for matured debentures	250	20-APR-2021
SURESH	KUBERCHAND	BHANDARI	NA	NA	NA	602 C WARD AZAD LANE KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000S0147994	Amount for matured debentures	250	20-APR-2021
VILAS	SHANTILAL	BHANDARI	NA	NA	NA	602 C WARD AZAD LANE KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000V0108863	Amount for matured debentures	250	20-APR-2021
URMILA		KULKARNI	NA	NA	NA	A I R QUARTERS TARABAI PARK KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000U0102193	Amount for matured debentures	250	20-APR-2021
SUDHA	RAMNATH	SHAMBHAR	NA	NA	NA	JUSTICE MANDLIK PARK,RAJARAMPURI 13TH LANE,KOHLAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000S0140125	Amount for matured debentures	250	20-APR-2021
VILASH		SHAH	NA	NA	NA	KARMA KSHETRA B 1 8TH FLOOR FLAT 51 OPP SEVA SAMITI CO OP SOC NEAR SARMUKHANAND SION KOLIWADA	INDIA	Maharashtra	Kolhapur	416008	000000000000V0108898	Amount for matured debentures	250	20-APR-2021
SUHSIL	R	JAJU	NA	NA	NA	MALHAR 5TH LANE RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000S0141064	Amount for matured debentures	250	20-APR-2021
SURESHKUMAR	JESHTMAL	PARMAR	NA	NA	NA	OPP SIDDHIVINAYAKA MANGAL KARYALAYA PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000S0153765	Amount for matured debentures	250	20-APR-2021
VANDANA	RAMCHANDRA	KADAM	NA	NA	NA	PLOT NO 5 SREE MAHALAXMI KRIPA NALAWADE COLONY KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000V0102010	Amount for matured debentures	250	20-APR-2021
SURESH		PATIL	NA	NA	NA	SWAPNIL APPARTMENT PLOT NO A 104 NEW MAHADWAR ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008	000000000000S0148691	Amount for matured debentures	250	20-APR-2021
SHARADA		DESAI	NA	NA	NA	JAYSINGPUR OIL MILLS JAYSINGPUR	INDIA	Maharashtra	Kolhapur	416101	000000000000S0125655	Amount for matured debentures	250	20-APR-2021
VIMAL		SANCHETI	NA	NA	NA	RAJGANGA SUBHASH ROAD PB NO 27 JAYSINGPUR	INDIA	Maharashtra	Kolhapur	416101	000000000000V0109192	Amount for matured debentures	250	20-APR-2021
SACHIN		KABRA	NA	NA	NA	CO MANGALAM SYNTHETICS 5142 KAPAD MARKET ICHALKARANJI	INDIA	Maharashtra	Kolhapur	416115	000000000000S0102521	Amount for matured debentures	250	20-APR-2021
MR	SHYAMSUNDAR	SOMANI	NA	NA	NA	LAXMI B 20 ADARSH COLONY AUSA ROAD LATUR	INDIA	Maharashtra	Latur	413512	000000000000S0133180	Amount for matured debentures	250	20-APR-2021
SHARAD		KULKARNI	NA	NA	NA	CO BANK OF MAHARASHTRA UDGIR BRANCH DIST LATUR MAHARASHTRA	INDIA	Maharashtra	Latur	413517	000000000000S0125529	Amount for matured debentures	250	20-APR-2021
SUBHASH	R	DAGA	NA	NA	NA	NO 17 SING GARH SOCIETY LATUR	INDIA	Maharashtra	Latur	413531	000000000000S0138964	Amount for matured debentures	250	20-APR-2021
VIMAL		PATHAK	NA	NA	NA	PICKOMATIC INDUSTRIES E 43 M I D C AT POST LATUR DIST LATUR	INDIA	Maharashtra	Latur	413531	000000000000V0109170	Amount for matured debentures	250	20-APR-2021
VIMAL	DINKAR	RAOPATHAK	NA	NA	NA	PICKOMATIC INDUSTRIES E 43 M I D C LATUR	INDIA	Maharashtra	Latur	413531	000000000000V0116813	Amount for matured debentures	250	20-APR-2021
JYOTINDRA		LOTWALA	NA	NA	NA	2 138 B CHANDA WADI C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400000	000000000000J0051402	Amount for matured debentures	435	20-APR-2021
GEETA	RAMESH	PAREKH	NA	NA	NA	ANAND A302 CARTER RD NO 4 BORIVALI E	INDIA	Maharashtra	Mumbai City	400000	000000000000G0110454	Amount for matured debentures	500	20-APR-2021
MANEK	ARDESHIR	SANJANA	NA	NA	NA	ATMARAM TOWER, FLAT NO 501 5TH FLOOR, TALA PALI OPP CHINTAMANI JEWELLERS THANE W	INDIA	Maharashtra	Mumbai City	400000	000000000000M0011397	Amount for matured debentures	545	20-APR-2021
MAHESH	P	PANDYA	NA	NA	NA	BL NO 1 MAHAVIR DARSHAN L T ROAD OPP RLY CROSSING DAHISAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400000	000000000000M0136004	Amount for matured debentures	1000	20-APR-2021

NILIMA	KESHAV	BARDE	NA	NA	NA	BLOCK NO 10 PARAG BUILDING GANESH GAWADE ROAD MULUND WEST	INDIA	Maharashtra	Mumbai City	400000	000000000000N0011214	Amount for matured debentures	550	20-APR-2021
MANJU		BAGRI	NA	NA	NA	CO RAMESH KUMAR MOHATA 109628 VIKRANT APPARTMENT NEAR RADHAKRISHAN THEATRE P O ICHALKARAN JI KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400000	000000000000M0011493	Amount for matured debentures	750	20-APR-2021
HEMANT	JAGMOHAN	SANGHVI	NA	NA	NA	LAXMI VILAS 87 NAPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400000	000000000000H0051484	Amount for matured debentures	545	20-APR-2021
BEENA	MANISH	VOHERA	NA	NA	NA	ROOM NO 226,DUBHASH BLDG , ABOVE MILAN MATCHING,173,V P ROAD, SIKANAGAR,BOMBAY	INDIA	Maharashtra	Mumbai City	400000	000000000000B0119653	Amount for matured debentures	750	20-APR-2021
MALTI	MANEKLAL	SANGHAVI	NA	NA	NA	VIJAY VILLA FLAT NO 11 2ND FLOOR 19 WORLI SEA FACE BOMBAY	INDIA	Maharashtra	Mumbai City	400000	000000000000M0133528	Amount for matured debentures	750	20-APR-2021
KULSUM	SHABBIR	KANCHWALA	NA	NA	NA	ZANY HOUSING SOCIETY TAYAB BUILDING 2ND FLOOR R NO 231 DIST THANE MUMBRA	INDIA	Maharashtra	Mumbai City	400000	000000000000K0125099	Amount for matured debentures	1000	20-APR-2021
HARESH	G	CHHABRIA	NA	NA	NA	108 GULAB BUILDING 237 P D MELLOW ROAD 1ST FLOOR BEHIND G P O BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000H0051234	Amount for matured debentures	365	20-APR-2021
V	V	SHAH	NA	NA	NA	11131 RAMAKRISHNA NAGAR S V ROAD, KHAR, BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000V0100740	Amount for matured debentures	250	20-APR-2021
SUDHIR		JOSHI	NA	NA	NA	203 SAI SADAN 7678 MODY STREET FORT BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0158204	Amount for matured debentures	500	20-APR-2021
SHABBIR	R	MANJEE	NA	NA	NA	2224 SAMUEL STEET RAMZANALI BLDG 2ND FLOOR ROOM NO 27 PATTAPALI BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0117866	Amount for matured debentures	250	20-APR-2021
SWARUP	PRABHAKAR	NAIK	NA	NA	NA	37 BAZAAR ROAD BANDRA BOMBAY 50	INDIA	Maharashtra	MUMBAI CITY	400001	000000000000S0152989	Amount for matured debentures	250	20-APR-2021
SURENDER	KUMAR	JAIN	NA	NA	NA	63 D 1ST FANASWADI X LANE IIND FLOOR VAIISHALI MANSION BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0146721	Amount for matured debentures	250	20-APR-2021
TIRLOK	CHAND	GARG	NA	NA	NA	63 D 1ST FANASWADI X LANE IIND FLOOR VAIISHALI MANSION BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000T0103372	Amount for matured debentures	250	20-APR-2021
SHRAWAN	KUMAR	KABRA	NA	NA	NA	A 1 404 YOGI PALACE YOGI NAGAR EXSOR ROAD BORIWALI W BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0152949	Amount for matured debentures	250	20-APR-2021
SUBHASH	SHRIPAL	PATIL	NA	NA	NA	A 5 GROUND FLOOR PATIL ESTATE 278 TARDEO ROAD BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0152952	Amount for matured debentures	500	20-APR-2021
SHAH	B	J	NA	NA	NA	C 604, KAILAS TOWERS VALLABHBAUG LANE GHATKOPER EAST BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0118229	Amount for matured debentures	250	20-APR-2021
SUJATHA	SIVARAMA	KRISHNAN	NA	NA	NA	CO ANZ GRINDLAYS BANK OGMSEA 90 M G ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000S0020180	Amount for matured debentures	360	20-APR-2021
BHUPATRAI		JASRAJ	NA	NA	NA	CO M JASRAJ BROS 401,M K BHAVAN 300,S B SINGH ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000B0020043	Amount for matured debentures	300	20-APR-2021
SHEILA		SINGH	NA	NA	NA	CO MR HARKIRAT SINGH CHIEF EXECUTIVE OFFICER INDIA DEUTSCHE BANK AG P O BOX NO 1142 HAZARIMAL SOMANI MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000S0052853	Amount for matured debentures	840	20-APR-2021
TAHERALI	KARIMJI	MAKADA	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT 000050	INDIA	Maharashtra	MUMBAI CITY	400001	000000000000T0104526	Amount for matured debentures	250	20-APR-2021
SHANKAR	N	WAKANKAR	NA	NA	NA	FLAT NO F 18 DEOKAR RESIDENCY NEAR DATTA MANDIR STOP WADGAONSHERI OFF AHAMED NAGAR ROAD PUNE 14	INDIA	Maharashtra	Mumbai City	400001	000000000000S0123610	Amount for matured debentures	250	20-APR-2021
SATISHKUMAR		HIRAPARA	NA	NA	NA	JAYSHRI TEXTILES 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	mumbai city	400001	000000000000S0114511	Amount for matured debentures	250	20-APR-2021

SAVITABEN	HIRAPAR	NA	NA	NA	NA	JAYSHRI TEXTILES 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	mumbai city	400001 000000000000S0115994	Amount for matured debentures	250 20-APR-2021
SHAILESHKUMAR	HIRAPARA	NA	NA	NA	NA	JAYSHRI TEXTILES 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	mumbai city	400001 000000000000S0122274	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR	HIRAPARA	NA	NA	NA	NA	JAYSHRI TEXTILES 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	mumbai city	400001 000000000000S0149076	Amount for matured debentures	250 20-APR-2021
SURESH	MURLIDHAR	TALREJA	NA	NA	NA	KILACHAND MANSION 286 KALBADEVI ROAD OPP VITHALWADI BOMBAY	INDIA	Maharashtra	mumbai city	400001 000000000000S0148598	Amount for matured debentures	250 20-APR-2021
VENKATESH	NARSAIAH	BOMMAKANTI	NA	NA	NA	LAL MAHAL R NO 10 KOPRI COLONY THANE EAST	INDIA	Maharashtra	Mumbai City	400001 000000000000V0105351	Amount for matured debentures	250 20-APR-2021
SHARVAN	KUMAR	JAISWAL	NA	NA	NA	M 83,INFRONT OF IMGATION COLONY, GOVINDPUR,ALLAHABAD	INDIA	Maharashtra	Mumbai City	400001 000000000000S0126683	Amount for matured debentures	250 20-APR-2021
SHAH	REEMA	AMITKUMAR	NA	NA	NA	REENA A SHAH 1131 RD NO 8, JAWAHAR NAGAR GOREGAON	INDIA	Maharashtra	Mumbai City	400001 000000000000S0120584	Amount for matured debentures	250 20-APR-2021
SAPNA		RAJPAL	NA	NA	NA	10 BHARAT MAHAL 86 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0111014	Amount for matured debentures	250 20-APR-2021
KAMLA	SRICHAND	AHUJA	NA	NA	NA	105 NIRANJAN,99 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0051199	Amount for matured debentures	545 20-APR-2021
SUDHIR	S	KULWAL	NA	NA	NA	110 3RD BHOLWADA 2ND FLOOR R NO 30 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0140768	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI	NSHAH	NA	NA	NA	123 ZAVERI BAZAR 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0122575	Amount for matured debentures	250 20-APR-2021
PRAVIN	GIRDHARLAL	JHAVERI	NA	NA	NA	12628 SHEIKH MEMON ST 2ND FLOOR OPP KHARA KUVA,BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0050930	Amount for matured debentures	290 20-APR-2021
SMITA	R	ATRE	NA	NA	NA	13 PRIYA 9WORLI SEA FACE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0134541	Amount for matured debentures	250 20-APR-2021
SARITA	PRAKASH	MEHTA	NA	NA	NA	130 CHAVEL STREET 10TH FLOOR RNO 14 GAIWADI KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0111862	Amount for matured debentures	250 20-APR-2021
VASANT	KUMAR	SJAIN	NA	NA	NA	1315 ANANT WADI 1ST FLOOR ROOM NO 6 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0103345	Amount for matured debentures	250 20-APR-2021
VIMALABEN	D	JAIN	NA	NA	NA	1315 ANANT WADI 1ST FLOOR ROOM NO 6 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0109349	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAIN	NA	NA	NA	132 KARKARIA BLG 3RD MARINE ST DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0106004	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	PJAIN	NA	NA	NA	133 DADI SETH AGIARI LANE ROOM NO 53 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0148377	Amount for matured debentures	250 20-APR-2021
SHASHI		JETHALIA	NA	NA	NA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127026	Amount for matured debentures	250 20-APR-2021
VENU	L	JETHALIA	NA	NA	NA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0105456	Amount for matured debentures	250 20-APR-2021
SHAH	T	R	NA	NA	NA	139A RAMMANDIR CHAWL 2ND FLOOR ROOM NO 52 BHULESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0121169	Amount for matured debentures	250 20-APR-2021
SURYAKANT	K	DOSHI	NA	NA	NA	145 C DR VIEGAS STREET GROUND FLOOR KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0158149	Amount for matured debentures	250 20-APR-2021
SHAH	SHANTABEN	R	NA	NA	NA	147, LOWAR CHAWL, 33 34 TAWAWALA BLDG 2 ND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0120852	Amount for matured debentures	250 20-APR-2021
SHUBHANGI		VASUDEO	NA	NA	NA	15A ST FANCIS XAVIER ST VASUDEO BLDDG NO 3 6RD FLR THAKURDWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0132280	Amount for matured debentures	250 20-APR-2021
SURESH		GADIA	NA	NA	NA	16 DADI SETH AGARY LANE 5TH FLOOR ROOM NO 53 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0147768	Amount for matured debentures	250 20-APR-2021
VINOD	C	JAIN	NA	NA	NA	16 DADI SETH AGARYLANE 5TH FLOOR R M 53 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0110943	Amount for matured debentures	250 20-APR-2021

SHA	JAWANMAL	HINDUJI	NA	NA	NA	17 ANANTWADI 1ST FLOOR ROOM NO 1 BHULESHAWAR BOMBAY BR	INDIA	Maharashtra	Mumbai City	400002 000000000000S0117772	Amount for matured debentures	250 20-APR-2021
SOHANRAJ	DALICHANDJI	JAIN	NA	NA	NA	171 MACKLAI MANSION 1ST FLOOR MUMBADEVI ROAD	INDIA	Maharashtra	Mumbai City	400002 000000000000S0136177	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	AGARWAL	NA	NA	NA	174 PRINCESS ST 3RD FLOOR GOLD MOHOR BLDG R NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0129899	Amount for matured debentures	250 20-APR-2021
RAMBHAJ	HERKISHAN	INVESTMENTMK TPVTLTD	NA	NA	NA	1822 ZAVERI BAZAR 1ST FLOOR NEXT TO COTTON EXCHANGE BLDG MUMBAI INDIA	INDIA	Maharashtra	Mumbai City	400002 000000000000R0132472	Amount for matured debentures	1250 20-APR-2021
VINAYCHANDRA	KACHARALAL	DOSHI	NA	NA	NA	1830 SWAMINARAYAN BLDG 4TH FLR R NO 192 3RD BHOIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0110472	Amount for matured debentures	250 20-APR-2021
SAVITABEN		PATEL	NA	NA	NA	187 PRINCEP STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0155694	Amount for matured debentures	250 20-APR-2021
TEKCHAND	S	RATHOD	NA	NA	NA	19, ANANTWADI, ROOM NO 39, 3RD FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000T0102451	Amount for matured debentures	250 20-APR-2021
URMILA	AJITKUMAR	JHAVERI	NA	NA	NA	191, MUMBADEVI ROAD DHARAMKATA BLDG GROUND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0101979	Amount for matured debentures	250 20-APR-2021
VISHNUDAYAL		RATHI	NA	NA	NA	198 KALBADEVI ROAD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0114133	Amount for matured debentures	250 20-APR-2021
SAMIR	HASMUKH	DOSHI	NA	NA	NA	1ST HANUMAN CROSS LANE M J MARKET NEAR BAMBAKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0159301	Amount for matured debentures	1185 20-APR-2021
L	S	ROHRA	NA	NA	NA	201 KAKAD MARKET 306 KALBA DEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0050651	Amount for matured debentures	255 20-APR-2021
KAUSHALYA	L	ROHRA	NA	NA	NA	201 KAKAD MARKET 306 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0125981	Amount for matured debentures	650 20-APR-2021
KAUSHLYA	LALCHAND	ROHRA	NA	NA	NA	201 KAKAD MARKET 306 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0123266	Amount for matured debentures	750 20-APR-2021
LALCHAND	SIRALDAS	ROHRA	NA	NA	NA	201 KAKAD MARKET 306 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0105167	Amount for matured debentures	750 20-APR-2021
LALCHAND	S	ROHRA	NA	NA	NA	201 KAKAD MARKET 306 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0105683	Amount for matured debentures	645 20-APR-2021
PRITI	L	ROHRA	NA	NA	NA	201 KAKAD MARKET 306 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0126174	Amount for matured debentures	750 20-APR-2021
K	L	ROHRA	NA	NA	NA	201,KAKAD MARKET SHOP NO 23 306 KALBA DEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0052964	Amount for matured debentures	330 20-APR-2021
TIRTHNKAR	FINANCIAL	SERVICESPLTD	NA	NA	NA	202 AKHALWAYA HOUSE 2ND FLOOR 238,DR CAWAS JEE HORMUS JEE STREET MARINE LINES MUMBAI 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000T0500001	Amount for matured debentures	250 20-APR-2021
VASTUPAL	BABULAL	JAIN	NA	NA	NA	203 205 KIKA STREET 1ST FLOOR ROOM NO 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0103883	Amount for matured debentures	250 20-APR-2021
VEENA	VASTUPAL	JAIN	NA	NA	NA	203 205 KIKA STREET 1ST FLOOR ROOM NO 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0104877	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	AGARWAL	NA	NA	NA	203 KALBA DEVI ROAD 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0112033	Amount for matured debentures	250 20-APR-2021
URMILA	DEVI	AGARWAL	NA	NA	NA	203 KALBA DEVI ROAD 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0102058	Amount for matured debentures	250 20-APR-2021
SHAH	B	B	NA	NA	NA	203205 GULALWADI GODIJI BLDG NO 2 1ST FLR ROOM NO 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0118221	Amount for matured debentures	750 20-APR-2021
SANDHYA		JAIN	NA	NA	NA	204 DARIA MAHAL KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0105463	Amount for matured debentures	250 20-APR-2021
SUSHILABAI	HARBHAGWAND AS	ASRANI	NA	NA	NA	205 NIRANJAN 99 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0151228	Amount for matured debentures	250 20-APR-2021
ASPI	KHUSHROO	KAJIAN	NA	NA	NA	207 ALPAIWALA BLDG 2ND FLOOR DR CAWASJI HORMUSJI STREET PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000A0051036	Amount for matured debentures	445 20-APR-2021
NIRMALA	MOHAN	VAISHNAV	NA	NA	NA	21 ANANT BUILDING 217 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0051907	Amount for matured debentures	290 20-APR-2021

TARABAI	SURESHKUMAR	RATHOD	NA	NA	NA	213217 DR BABASAHEB JAYKAR ROAD 2ND FLOOR THAKURDWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000T0101228	Amount for matured debentures	250 20-APR-2021
SURESH	TARACHAND	RATHOD	NA	NA	NA	21527 DR B J ROAD 2ND FLOOR THAKURDWAK BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0148896	Amount for matured debentures	250 20-APR-2021
VALLABHJI	VERSHI	HARIA	NA	NA	NA	217 PRINCESS ST ANANT BLDG 4TH FLR ROOM NO 41 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0101728	Amount for matured debentures	250 20-APR-2021
SHATRU	BAJ	BHIKAMCHAND	NA	NA	NA	219 A KIKA STREET GODJI CHAWL 1ST FLOOR ROOM NO 5 6 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127559	Amount for matured debentures	250 20-APR-2021
SUBHASH	M	KANGANE	NA	NA	NA	22 A JAGJIVAN MANSION 2ND FLOOR 2ND FANASWADI R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0138902	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	LOHIA	NA	NA	NA	224 SWADESHI MARKET 4TH FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0132935	Amount for matured debentures	250 20-APR-2021
SHAMKANT	G	BHUWAD	NA	NA	NA	22A JAGJIVAN MANSION 2ND FLOOR 2ND FANASWADI R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0123357	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	23,MOTILAL KANJI BLDG ,1ST FLOOR, NAVROJI STREET, BOMBAY,	INDIA	Maharashtra	Mumbai City	400002 000000000000S0108719	Amount for matured debentures	250 20-APR-2021
VARSHA	DHARMENDRA	VARMA	NA	NA	NA	2325 2ND FANASWADI 2ND FLR ROOM NO 10 DADYSHETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0116206	Amount for matured debentures	250 20-APR-2021
SHANTIBEN		KOTHARI	NA	NA	NA	236 A KALBADEVI ROAD 11 FLOOR GOMTI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0124868	Amount for matured debentures	250 20-APR-2021
HANSRAJ	M	JAIN	NA	NA	NA	245 MUMADEVI ROAD 5TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000H0112731	Amount for matured debentures	500 20-APR-2021
VINOD		NATHMAL	NA	NA	NA	25 OLD SATTA GALLI SHAIKH MEMON STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0111742	Amount for matured debentures	250 20-APR-2021
SUNIL	O	KHUNTETA	NA	NA	NA	26 A DAMADAR BHUVAN II FLOOR BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0144597	Amount for matured debentures	250 20-APR-2021
SANJAY		BHAI	NA	NA	NA	26 A OLD DAMODAR BHUVAN BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0107341	Amount for matured debentures	250 20-APR-2021
SHAKUNTALADEVI		KHUNTETA	NA	NA	NA	26 A OLD DAMODAR BHUVAN BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0122749	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	26 A OLD DAMODAR BHUVAN BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0122548	Amount for matured debentures	250 20-APR-2021
SUNIL	BHAI	OMPRAKASHKHUNTETA	NA	NA	NA	26 A OLD DAMODAR BHUVAN BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0143701	Amount for matured debentures	250 20-APR-2021
SHILPA	KAMLESH	SHAH	NA	NA	NA	26A DAMODAR BHAVAN BHASKAR LANE 2ND FLOOR R NO 25 DR TAMARAM MERHANT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0129017	Amount for matured debentures	250 20-APR-2021
SHASHI	KUMARI	DKHANDELWAL	NA	NA	NA	26A DAMODAR BHUVAAN II FLOOR BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127516	Amount for matured debentures	250 20-APR-2021
SUNILKUMAR		KHUNTETA	NA	NA	NA	26A DAMODAR BHUVAN II FLOOR BHASKAR LANE BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0144897	Amount for matured debentures	250 20-APR-2021
SHILPA		SHAH	NA	NA	NA	26A JAGJIVAN MANSION D PARULEKARMARG 2ND FLOOR R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0129204	Amount for matured debentures	250 20-APR-2021
SARLABEN	THAKORELAL	SHAH	NA	NA	NA	282BLOCK 4TH FLOOR PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0159323	Amount for matured debentures	250 20-APR-2021
SOHANLAL	S	JHAWAR	NA	NA	NA	285 PRINCESS STREET C 3 HOUSE IIND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0136164	Amount for matured debentures	250 20-APR-2021
THAKKAR	YOGESH	CHANDRAVADAN	NA	NA	NA	28TH NAVIWADI 1ST FLOOR DADY SHETH AGIARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000T0104807	Amount for matured debentures	500 20-APR-2021

ARDESHIR	JAMSHEDJI	BHOOT	NA	NA	NA	303 IRANI BUILDING 3RD FLOOR DHUSWADI DUKAR BAZAR DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000A0051176	Amount for matured debentures	400 20-APR-2021
USHA		PAREKH	NA	NA	NA	31 SHAMSETH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0103612	Amount for matured debentures	250 20-APR-2021
SHRIGOPAL			NA	NA	NA	313 KALBADEVI ROAD 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0131818	Amount for matured debentures	250 20-APR-2021
SHASHI		SINGHVI	NA	NA	NA	332 LAXMI GALLI SWADESHI MARKET KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127260	Amount for matured debentures	250 20-APR-2021
VINOD		AGARWAL	NA	NA	NA	332 LAXMI GALLY, SWADESHI MARKET KALBEDEVI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0110853	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		SINGHVI	NA	NA	NA	332A LAXMI GALLI SWADESHI MARKET KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0122719	Amount for matured debentures	250 20-APR-2021
VIJAY	RAJ	JAIN	NA	NA	NA	342 KAL BADEVI ROAD IIIRD FLOOR ROOM NO 95 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0107424	Amount for matured debentures	250 20-APR-2021
INDUMATI	LAXMIDAS	MEHTA	NA	NA	NA	3436MARUTI LANE 2ND FL R N 12 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000I0050177	Amount for matured debentures	455 20-APR-2021
SHRENIKBHAI		SHAH	NA	NA	NA	36 KESHAV BAUG IIND FLR 102120 PRINCESS ST BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0131362	Amount for matured debentures	250 20-APR-2021
LAXMIBAI		ARYA	NA	NA	NA	360 KALBADEVI ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0050202	Amount for matured debentures	820 20-APR-2021
SURAJMAL	P	JAIN	NA	NA	NA	366368 DIAMOND MENSION ROOM NO 51 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0146375	Amount for matured debentures	250 20-APR-2021
SHASHIKANTA		DHANANI	NA	NA	NA	369 JAGANNATH SHANKERSETH MARG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0159508	Amount for matured debentures	250 20-APR-2021
DAMYANTI	B	SHAH	NA	NA	NA	3848 BIHARI BAUG ROOM NO 51 3RD BHAIWADA 3RD FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000D0117804	Amount for matured debentures	750 20-APR-2021
NAINA	B	SHAH	NA	NA	NA	3848 BIHARI BAUG ROOM NO 51 3RD FLOOR 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0118365	Amount for matured debentures	1000 20-APR-2021
SAROJ	JAGDISH	GOHIL	NA	NA	NA	4 51 PADAMSEE BLDG 293 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0112711	Amount for matured debentures	250 20-APR-2021
TEJAL	M	SHAH	NA	NA	NA	401 VINOD VILLA 66 RAMWADI KALABADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000T0102200	Amount for matured debentures	250 20-APR-2021
MR	VEENA	KRISHNAKUMAR BHATIA	NA	NA	NA	418 CHOTALAL BHUVAN 5TH FLOOR ROOM NO 84 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0104674	Amount for matured debentures	250 20-APR-2021
VINEETA		RUNGTA	NA	NA	NA	422 COTTON EXCHANGE BUILDING 175 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0110596	Amount for matured debentures	250 20-APR-2021
GULABCHAND	NAVALMAL	JAIN	NA	NA	NA	4547 CHAMPA GALI 2ND FLOOR ZAVERI BAZAR M J MARKET MUMBAI 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000G0500011	Amount for matured debentures	500 20-APR-2021
MR	SUBHASH	LAXMIDASMAJITHIA	NA	NA	NA	47 OLD HANUMAN LANE SHANTIBHUVAN 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0138900	Amount for matured debentures	250 20-APR-2021
MR	SUKETU	MATHURADASMAJITHIA	NA	NA	NA	47 SHANTIBHUVAN OLD HANUMAN LANE 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0141409	Amount for matured debentures	250 20-APR-2021
SHAILESH		MEHTA	NA	NA	NA	5 GAJDHAR STREET DHAN BHAWAN 4TH FLOOR CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0122050	Amount for matured debentures	250 20-APR-2021
KUSHAL	K	SHAH	NA	NA	NA	5 MAHAJAN GALLI ZAVERI BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0122099	Amount for matured debentures	500 20-APR-2021
SUSHILA	K	SHAH	NA	NA	NA	5 MAHAJAN GALLI ZAVERI BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0150875	Amount for matured debentures	250 20-APR-2021
SANJIV	D	SANGHAVI	NA	NA	NA	5 OLD HANUMAN LANE 1ST CROSS LANE 3RD FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0159279	Amount for matured debentures	500 20-APR-2021
VINAYCHANDRA		SHAH	NA	NA	NA	51 MANGALDAS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0110479	Amount for matured debentures	250 20-APR-2021
VRAJLAL	R	PAREKH	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0115080	Amount for matured debentures	250 20-APR-2021

SHASHIKANT		SHAH	NA	NA	NA	6 LOHAR CHAWL L M BLDG ROOM NO 33 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127468	Amount for matured debentures	250 20-APR-2021
SNEHLATA		KAMDAR	NA	NA	NA	6\10 SORABJI SANTOK LANE F NO 21 OFF CAWASJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0135770	Amount for matured debentures	250 20-APR-2021
SNEHLATABEN	C	KAMDAR	NA	NA	NA	6\10 SORASJI SANTOK LANE F NO 21 OFF CAWSJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0135801	Amount for matured debentures	250 20-APR-2021
SONABEN	K	KAMDAR	NA	NA	NA	6\10 SORASJI SANTOK LANE F NO 21 OFF CAWSJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0136613	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	HASTIMALSONIN	NA	NA	NA	60 3RD BHOLWADA 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0148233	Amount for matured debentures	250 20-APR-2021
SITABEN	OTMAL	JAIN	NA	NA	NA	60 DR ATMARAM MERCHANT ROAD, PURSHOTAM BHAWAN ROOM NO 38,2ND FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0134062	Amount for matured debentures	250 20-APR-2021
SHAH	AMRATLAL	O	NA	NA	NA	60 DR ATMARAM MEREHANT RD PURSHOTAM BHAVAN II FLR R NO 39 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0118098	Amount for matured debentures	250 20-APR-2021
SHAH	NIRMALA	A	NA	NA	NA	60 DR ATMARAM MEREHANT RD PURSHOTAM BHAVAN II FLR R NO 39 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0120048	Amount for matured debentures	250 20-APR-2021
SANDEEP	B	BAJORIA	NA	NA	NA	601C NEELKANTH BUILDING 98 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0104981	Amount for matured debentures	250 20-APR-2021
SANDEEP	B	BAJORIA	NA	NA	NA	601C NEELKANTH BUILDING 98 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0104987	Amount for matured debentures	250 20-APR-2021
VEENA		BAJORIA	NA	NA	NA	601C NEELKANTH BUILDING 98 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0104476	Amount for matured debentures	250 20-APR-2021
MISS	SEJAL	RSHAH	NA	NA	NA	602 MURLIDHAR CHAMBER 352 J SHANKERSETH RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0117332	Amount for matured debentures	250 20-APR-2021
MISS	SIMKY	RSHAH	NA	NA	NA	602 MURLIDHAR CHAMBER 352 J SHANKERSETH RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0133532	Amount for matured debentures	250 20-APR-2021
SUNANDA	R	SHAH	NA	NA	NA	602 MURLIDHAR CHAMBER 352 J SHANKERSETH RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0143247	Amount for matured debentures	250 20-APR-2021
SHRITI	BIREN	KAPADIA	NA	NA	NA	643 DWARDKESH GALLI MULJI JETHA MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0132059	Amount for matured debentures	250 20-APR-2021
SHAS	KAPOORCHAND	JJAIN	NA	NA	NA	68 KANDERA WADI DADISET AGERILANE 1ST FLOOR R N 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0126710	Amount for matured debentures	250 20-APR-2021
VINOD	SAMRATHMAL	JAIN	NA	NA	NA	68 KHANDERAOWADI 1ST FLOOR DADISETH AGYARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0111880	Amount for matured debentures	250 20-APR-2021
SETU	RASIKLAL	GANDHI	NA	NA	NA	6971 SUTAR CHAWL 2ND FLOOR GANDHI TRADING CORP BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0117610	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAWANMAL	NA	NA	NA	7 DADI SETH AGAIRY LANE 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0148294	Amount for matured debentures	250 20-APR-2021
S	H	SHAH	NA	NA	NA	73, 2ND CAVEL CROSS LANE SHIV PRASAD BUILDING, 3RD FLOOR ROOM NO 49, DADI SETH AGYARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0100518	Amount for matured debentures	250 20-APR-2021
USHA	VITHALDAS	VED	NA	NA	NA	74 DR M B VELKAR ST KOLBAT LANE 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0103978	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	TAPIDAS	MEHTA	NA	NA	NA	76 OLD HANUMAN LANE LAXMI BHUVAN 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127487	Amount for matured debentures	250 20-APR-2021
BHAVNA	P	ANJARIA	NA	NA	NA	80 GITA HOSUE 4 R S SAPRE MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000B0118277	Amount for matured debentures	1000 20-APR-2021
SUDHIR	NATVARLAL	PANCHIGAR	NA	NA	NA	8084 MOTI BHUVAN AT MARAM MERCHANT RD BHULESHUER BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0140727	Amount for matured debentures	250 20-APR-2021
VINOD		SADNANI	NA	NA	NA	83 2ND FLOOR CAVEL X LANE RNO 10 1ST FLOOR GAIWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0111878	Amount for matured debentures	250 20-APR-2021

UDAICHAND	RAYCHAND	JAIN	NA	NA	NA	85 MARINE DRIVE F ROAD 24 SHYAM SADAN 6TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0100197	Amount for matured debentures	250 20-APR-2021
JAYSHREE	SUDHIR	BHATIA	NA	NA	NA	9 PARIJAT, 95 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000J0051223	Amount for matured debentures	260 20-APR-2021
UDAY	RAMANNA	SHETTY	NA	NA	NA	91B KOLIWADI R NO 7 FANASWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0100299	Amount for matured debentures	250 20-APR-2021
SHARAD	K	BANSAL	NA	NA	NA	94 96 BHULESHWAR II FLOOR BHAGWAN KALA WADI MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000S0160414	Amount for matured debentures	750 20-APR-2021
RADHARANI	OMPRAKASH	BHARTIA	NA	NA	NA	BAJRANGLAL OMPRAKASH 414 114 KAKAD MARKET 306 KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0129694	Amount for matured debentures	500 20-APR-2021
YOGESH	PRAVINCHANDR A	UPADHYAY	NA	NA	NA	BALAJI TEMPLE OPP MAGANLAL DRESSWALA 80 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000Y0101162	Amount for matured debentures	250 20-APR-2021
SHAH	SHREYANSH	SEVENTILAL	NA	NA	NA	BASANT ENGINEERING CORPN 119 LOHAR STREET MASKATI MAHAL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0120713	Amount for matured debentures	250 20-APR-2021
UNNAT		PATIL	NA	NA	NA	BLDG NO 36 1ST FLOOR 3RD MARINE STREET DHOBI TALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0105006	Amount for matured debentures	500 20-APR-2021
SMT	BINDU	BHARGAVA	NA	NA	NA	CO B B SHAH 6371 DADISETH AGAIRY LANE 3RD FLOOR R NO 50 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0134815	Amount for matured debentures	250 20-APR-2021
S	T	CHOPRA	NA	NA	NA	CO B I TEXTILE MILLS PVT LTD DIAMOND BLDG 3RD FLOOR 134 PATHAK WADI MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000S0101876	Amount for matured debentures	250 20-APR-2021
SANTOSH		KARWA	NA	NA	NA	CO B P KARWA MS RAJ KAMAL PROCESSORS LTD 403 KAKAD MKT 306 KALBA DEVI RD BOM	INDIA	Maharashtra	Mumbai City	400002 000000000000S0155335	Amount for matured debentures	250 20-APR-2021
MRS	SEEMA	MANDHOLIA	NA	NA	NA	CO BHAGWATI SILKMILLS 145 B DR VIEGAS ST 3 FLOOR KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0116945	Amount for matured debentures	250 20-APR-2021
SHEETAL		SHAH	NA	NA	NA	CO CHHOTALAL KAPURCHAND SHAH 31 DADY SETH AGIARY LANE PURSHOTAM NIWAS KALBADEVI RD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000S0160448	Amount for matured debentures	435 20-APR-2021
SHEETAL		SHAH	NA	NA	NA	CO CHHOTALAL KAPURCHAND SHAH 31 DADY SETH AGIARY LANE PURSHOTAM NIWAS KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0158765	Amount for matured debentures	750 20-APR-2021
JIGNESH		SHAH	NA	NA	NA	CO CHOTALAL KAPURCHAND SHAH 31 DADY SETH AGIARY LANE PURSHOTAM NIWAS KALBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000J0116306	Amount for matured debentures	1250 20-APR-2021
SUSHIL	JANKIDAS	SONI	NA	NA	NA	CO CROWN STATIONERS 27 SUTHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0150026	Amount for matured debentures	250 20-APR-2021
SUSHMA	K	LADDHA	NA	NA	NA	CO DAYNAMIC INDUSTRIES 68 CHADANWADI CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0151403	Amount for matured debentures	250 20-APR-2021
SHAH	BHARAT	HIMATLAL	NA	NA	NA	CO FAMOUS ENTERPRISE 114 SHAMALDAS GANDHI MARG PRINCESS STREET KESHAV 1ST FL	INDIA	Maharashtra	Mumbai City	400002 000000000000S0118294	Amount for matured debentures	250 20-APR-2021
SAROJBALA	ANILKUMAR	SHAH	NA	NA	NA	CO HASMUKHLAL CO 39 NAVI GALLY MULJI JETHA MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0113201	Amount for matured debentures	250 20-APR-2021
SAKARIA	MOOLCHNAD	L	NA	NA	NA	CO JAIN JEWELLERS 571 SYLVIA HOUSE 1ST FLOOR A 6 J S S ROAD CHIRABAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0103728	Amount for matured debentures	250 20-APR-2021
SARIABEN		PATEL	NA	NA	NA	CO JAYSHRI TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0111544	Amount for matured debentures	250 20-APR-2021
SATISHKUMAR		HIRPARA	NA	NA	NA	CO JAYSHRI TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0114515	Amount for matured debentures	250 20-APR-2021

SURESHKUMAR	HIRAPARA	NA	NA	NA	NA	CO JAYSHRI TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0149074	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN	PATEL	NA	NA	NA	NA	CO JAYSHRI TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000T0103976	Amount for matured debentures	250 20-APR-2021
KANTILAL	GANDHI	NA	NA	NA	NA	CO K GANDHI CO NO 6 SHRI SAHJANAND MARG 3RD BHOIWADA LANE 2ND FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0125328	Amount for matured debentures	500 20-APR-2021
ANOPBEN	KESHAVLAL	DOSHI	NA	NA	NA	CO KESHAVLAL NAVINCHAND CO 145C DR VIEGAS STREET KALBADEVIBOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000A0053418	Amount for matured debentures	300 20-APR-2021
SADHNA	PRAMOD	CHOKSHI	NA	NA	NA	CO LAXMI TRADING CO ROOM NO 2 JITENARWADI THAKURDWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0102856	Amount for matured debentures	250 20-APR-2021
SITABEN	O	SHAH	NA	NA	NA	CO M AMARTLAL 47 DADISETH AGIARY LANE 3RD FLOOR ASHOK BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0134061	Amount for matured debentures	250 20-APR-2021
SANJAY	DUHLANI	NA	NA	NA	NA	CO MAHALAXMI TEXTILE TRADERS 89 91 OLD HANUMAN LANE 2ND FLOOR KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0107522	Amount for matured debentures	250 20-APR-2021
AYSHA	SALESH	SHAYA	NA	NA	NA	CO MEDINA TRADING CO PALEKAR CHAMBERS 1ST FLR 12 1ST MARINE ST BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000A0010480	Amount for matured debentures	675 20-APR-2021
VINOD	KUMAR	OPODAR	NA	NA	NA	CO MR OMPRAKASH PODAR JAIHIND BLDG NO 1 2ND FLR 5TH BLOCK BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0115932	Amount for matured debentures	250 20-APR-2021
SITARAM	R	NIMAN	NA	NA	NA	CO R A DOSHI CO 1A 1ST OLD HANIVMANM CROSS LANE NR M J MARKET BANNAKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0134180	Amount for matured debentures	250 20-APR-2021
SUDHA	ASHOK	GANDHI	NA	NA	NA	CO RAJ TEXTILE 1216 1ST FLOOR R NO 5 1ST X LANE OLD HANUMAN LANE KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0139754	Amount for matured debentures	250 20-APR-2021
MUNNI	DEVI	KARUA	NA	NA	NA	CO RAJKAMAL PROCESSORS LTD 403 KAKAD MARKET 306 KALBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0133220	Amount for matured debentures	1000 20-APR-2021
SANGEETA	S	KUMAR	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHI GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0106151	Amount for matured debentures	250 20-APR-2021
SUDHA	JAIN	NA	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHI GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0139984	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	UTTAMCHANDJI HUF	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHI GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0148455	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	UTTAMCHANDJI	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHI GALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0147920	Amount for matured debentures	250 20-APR-2021
UTTAMCHAND	CHUNILAJI	NA	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHI GARI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0104433	Amount for matured debentures	250 20-APR-2021
SURESH	U	JAIN	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHAGALLI M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0147869	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	AHUJA	NA	NA	NA	CO RAMCHAND SHAMLAL 7579 OLD HANUMAN LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0129858	Amount for matured debentures	250 20-APR-2021
SHRIPAL	J	PARMAR	NA	NA	NA	CO S MUKESH KUMAR CO 11 OWAL WADI 3RD FLOOR VITHALWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0131997	Amount for matured debentures	250 20-APR-2021
V	S	SHAH	NA	NA	NA	CO S VINOD CO 801 SIR VITHALADAS GALLI 1ST FLOOR M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0100637	Amount for matured debentures	250 20-APR-2021

SHAH	HARILAL	R	NA	NA	NA	CO SHAH ELECTRIC CO 7173 DHIRUBHAI PARIKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0156504	Amount for matured debentures	250 20-APR-2021
SHAH	MANJULA	H	NA	NA	NA	CO SHAH ELECTRIC CO 7173 DHIRUBHAI PARIKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0156495	Amount for matured debentures	750 20-APR-2021
SHAH	NARENDRA	HARILAL	NA	NA	NA	CO SHAH ELECTRIC CO ELECTRIC CONTRACTORS 71 73 DHIRUBHAI PARIKH MARG KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0159573	Amount for matured debentures	1000 20-APR-2021
SHAH	URNA	NARENDRA	NA	NA	NA	CO SHAH ELECTRIC CO ELECTRIC CONTRACTORS 71 73 DHIRUBHAI PARIKH MARG KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0159572	Amount for matured debentures	750 20-APR-2021
URNA	NARENDRA	SHAH	NA	NA	NA	CO SHAH ELECTRIC CO ELECTRIC CONTRACTORS 71 73 DHIRUBHAI PARIKH MARG KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000U0105036	Amount for matured debentures	1000 20-APR-2021
MANJULA	HARILAL	SHAH	NA	NA	NA	CO SHAH ELECTRIC CO LICENSED ELECTRICAL CONTRACTOR SHAH BHAVAN 7173 DHIRUBHAI PARIKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0133816	Amount for matured debentures	500 20-APR-2021
HARILAL	RAMANLAL	SHAHKARTA	NA	NA	NA	CO SHAH ELECTRIC CO LICENSED ELECTRICAL CONTRACTORS SHA BHAVAN 7173 DHIRUBHAI PARIKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000H0112263	Amount for matured debentures	1250 20-APR-2021
NARENDRA	H	SHAHKARTA	NA	NA	NA	CO SHAH ELECTRIC CO LICENSED ELECTRICAL CONTRACTORS SHA BHAVAN 7173 DHIRUBHAI PARIKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0117407	Amount for matured debentures	1000 20-APR-2021
SUSHIL		SARDA	NA	NA	NA	CO SHREE SATYANARAYAN TEXTILES 23 OVAL WADI 4TH FLOOR VITHAL WADI KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0150413	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	J	PARIKH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0127394	Amount for matured debentures	250 20-APR-2021
SHIVANGIBEN	S	SHAH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0130206	Amount for matured debentures	250 20-APR-2021
SIDDHARTH	BHAI	SSHAN	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0133274	Amount for matured debentures	250 20-APR-2021
SIDDHARTH	S	SHAH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0136262	Amount for matured debentures	250 20-APR-2021
SUBHASH	N	SHAH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0138930	Amount for matured debentures	250 20-APR-2021
SUDHA		PANDYA	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0140086	Amount for matured debentures	250 20-APR-2021
VIDHIBEN		PARIKH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0105762	Amount for matured debentures	250 20-APR-2021
VIDHI		PARIKH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0105748	Amount for matured debentures	250 20-APR-2021
VIKRAM	P	BANKER	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0108790	Amount for matured debentures	250 20-APR-2021
VIKRAM		BANKER	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0108578	Amount for matured debentures	250 20-APR-2021

VISHAKHA		SHAH	NA	NA	NA	CO THE BOMBAY MEHTAL DEPOT 8890 THIRD BHOWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0113 575	Amount for matured debentures	250 20-APR-2021
VINOD		RATHOD	NA	NA	NA	D PARULEKAR MARG 2ND FLOOR 22 A JAGJIVAN MANSION R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0111 848	Amount for matured debentures	250 20-APR-2021
DILIP	A	KAPADIA	NA	NA	NA	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000D0011 282	Amount for matured debentures	1150 20-APR-2021
ALOK		KAPADIA	NA	NA	NA	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000A0129 005	Amount for matured debentures	1000 20-APR-2021
DILIP	A	KAPADIA	NA	NA	NA	DEVKARAN MANSION COMPOUND GODOWN 9 VITHALDAS ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000D0117 873	Amount for matured debentures	1000 20-APR-2021
VIKAHS	SHANTILAL	SHAH	NA	NA	NA	GANDHI MANSION 1ST FLOOR OPP KALBADEVI POST OFFICE RESHAM BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0108 215	Amount for matured debentures	250 20-APR-2021
VANDANA		GARLA	NA	NA	NA	GARWEAR TEXTILES 40 PICKET RD 4TH FLR KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0101 903	Amount for matured debentures	250 20-APR-2021
SHAILESHKUMAR S		HIRAPARA	NA	NA	NA	JAYSHREE TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0122 284	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR		HIRAPARA	NA	NA	NA	JAYSHREE TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0149 073	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		AGARWAL	NA	NA	NA	KOTAK NIWAS 1ST FLOOR BLOCK NO 1 DHUSWADI THAKURDWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0115 035	Amount for matured debentures	250 20-APR-2021
MANILAL		RATANSI	NA	NA	NA	MANGALDAS MKT BLDG NO 1 422 FLOOR PRINCESS ST BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M013 3967	Amount for matured debentures	1250 20-APR-2021
KANTA		MANILAL	NA	NA	NA	MANGALDAS MKT BLDG NO 1 422ND FLOOR PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0123 645	Amount for matured debentures	500 20-APR-2021
MANILAL		RATANSI	NA	NA	NA	MANGALDAS MKT BLDG NO 1 422ND FLOOR PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M013 3185	Amount for matured debentures	500 20-APR-2021
SUSHILADEVI	CHAMPALAL	JAIN	NA	NA	NA	MANKUBAI BUILDING 2ND FLOOR 18 NOWROJI SHETH ST CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0151 234	Amount for matured debentures	250 20-APR-2021
SHWETA		MEHTA	NA	NA	NA	MISS SHWETA V MEHTA 219 221 ZAVERI BAZAR 2ND FLR MEHTA MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0132 495	Amount for matured debentures	250 20-APR-2021
VINIT	KUMAR	MUNDRA	NA	NA	NA	MUNDRA BROS 384B DABHOLKARWAD 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0115 817	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	MUNDRA	NA	NA	NA	MUNDRA BROS 384B DABHOLKARWADI 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0145 214	Amount for matured debentures	250 20-APR-2021
SHANTIDEVI		MUNDRA	NA	NA	NA	MUNDRA BROS 384B, DALHOLKARWAD, 1ST FLOOR, KALBADEVI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0124 923	Amount for matured debentures	250 20-APR-2021
SUGI		TALATI	NA	NA	NA	NATH CO 23 A DHRUBHAI PARIKHA MARG PRINCESS ST BOMBA	INDIA	Maharashtra	Mumbai City	400002 000000000000S0140 928	Amount for matured debentures	250 20-APR-2021
LABHUBEN	B	PATADIA	NA	NA	NA	NAVINCHANDRA BLDG 78 VITHAL WADI ROOM NO 11 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0105 640	Amount for matured debentures	500 20-APR-2021
SONA		PANALAL	NA	NA	NA	NIZAM BUILDING 1ST FLOOR 305 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0136 597	Amount for matured debentures	250 20-APR-2021
D	C	BHAGAT	NA	NA	NA	NO 6 SHRI SAHJANAND MARG 3RD BHOWADA LANE 2ND FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000D0117 531	Amount for matured debentures	1500 20-APR-2021

SURESH	RAMANLAL	SHAH	NA	NA	NA	PRATATI STEEL CENTRE GORDHAN NIVAS 2ND KHATAR GALI THAKURDWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0148742	Amount for matured debentures	250 20-APR-2021
SHANTABEN	A	DOSHI	NA	NA	NA	R A DOSHI CO 1 1A 1ST OLD HANUMAN CROSS LANE NEAR M J MARKET BAMBAKHANA BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0124062	Amount for matured debentures	250 20-APR-2021
SANGEETA	RAMESH	JAIN	NA	NA	NA	RAJSHREE SILK MILLS JAIHIND ESTATE NO 2A BLOCK NO 3, 3RD FLOOR, BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0106139	Amount for matured debentures	250 20-APR-2021
SANTOSH	V	RATHI	NA	NA	NA	RATHI SANTOSH 73 2ND CAVEL CROSS LANE SHIV PRASAD BUILDING, 3RD FLOOR ROOM NO 49, DADI SETH AGYARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0110779	Amount for matured debentures	250 20-APR-2021
VARSHA	DHARMENDRA	VARMA	NA	NA	NA	ROOM NO 10 2ND FLOOR 2325 BHATIA BLDG 2ND FANASWADI DADI SHETH AGARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0102615	Amount for matured debentures	250 20-APR-2021
HARILAL	RAMANLAL	SHAH	NA	NA	NA	SHAH ELECTRIC CO LICENSES ELECTRICAL CONTRACTORS SHAH BHAVA 7173 DHIRUBHAI PARIKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000H0112261	Amount for matured debentures	500 20-APR-2021
VIJAYAGAURI	C	ZATAKIA	NA	NA	NA	SHARAT KUMAR CO 31 MANGALDAS MARKET 4TH LANE CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0107876	Amount for matured debentures	250 20-APR-2021
VINODCHANDRA	NAROTTAMDAS	DAVE	NA	NA	NA	SWAMINARAYAN BLDG 2ND FLOOR R M 108 3RD BOHIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0112066	Amount for matured debentures	250 20-APR-2021
VISHWANATH		AGRAWAL	NA	NA	NA	VISHWANATH AGRAWAL 350 KALBADEVI RD 3RD FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000V0115915	Amount for matured debentures	250 20-APR-2021
SAYARIDEVI		SONI	NA	NA	NA	105107 MUMBADEVI ROAD TAMBA KANTA 1ST FLOOR MUMBAI 400003	INDIA	Maharashtra	Mumbai City	400003 000000000000S0116538	Amount for matured debentures	250 20-APR-2021
SANJAY	BHERULAL	SONIGARA	NA	NA	NA	106 BHANDARI STREET 51 MASKAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0107381	Amount for matured debentures	250 20-APR-2021
SHAMJI	KANJI	PUNJANI	NA	NA	NA	106 NARANRAO KOLI MARG MASKAI BLDG 2ND FLOOR ROOM 26 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0123334	Amount for matured debentures	250 20-APR-2021
SHABBIR	KADERBHAI	BANATWALA	NA	NA	NA	118 ABDUL REHMAN ST 5TH FLOOR KARIMJI HOUSE P O BOX NO 13020 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0052542	Amount for matured debentures	435 20-APR-2021
SUMAN	ASHOK	MOHTA	NA	NA	NA	127 DAYAMANDIR YABAKAYA BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0142024	Amount for matured debentures	250 20-APR-2021
TARABEN	CHAMPKLAL	SHAH	NA	NA	NA	1618 DARIYA STAHN,5TH FLOOR ROOM NO 59 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000T0050220	Amount for matured debentures	290 20-APR-2021
SOHANLAL	S	JAIN	NA	NA	NA	17C MEMOEN WADA ROAD ZAVERI BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0136163	Amount for matured debentures	250 20-APR-2021
SAIFEE	M	DOHADWALA	NA	NA	NA	192 DHUPELIA BUILDING 1ST FLOOR RAUDAT TAHERA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0103300	Amount for matured debentures	250 20-APR-2021
AMTA		KALOLWALA	NA	NA	NA	219 JANJIJKAR STREET CUTLERY BAZAR MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000A0129428	Amount for matured debentures	500 20-APR-2021
SHASHIKANT	P	MEHTA	NA	NA	NA	222A SAMUEL STREET 215 TULSI BHUVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0127435	Amount for matured debentures	250 20-APR-2021
SATISH	J	SHAH	NA	NA	NA	25 KOLSA STREET PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0114084	Amount for matured debentures	250 20-APR-2021
SRIKANT	B	SHAH	NA	NA	NA	25 KOLSA STREET PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0137864	Amount for matured debentures	250 20-APR-2021
SRIKANT	R	SHAH	NA	NA	NA	25 KOLSA STREET PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0137868	Amount for matured debentures	250 20-APR-2021
SUNIL	R	SHAH	NA	NA	NA	25 KOLSA STREET PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0144647	Amount for matured debentures	250 20-APR-2021

VIJAY	RAVSHANKAR	SHUKLA	NA	NA	NA	283 DEVKARAN NIWAS 28 B 3RD FLOOR SAMUEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0107464	Amount for matured debentures	250 20-APR-2021
T	C	PARUI	NA	NA	NA	30 DHANJI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000T0102031	Amount for matured debentures	250 20-APR-2021
VINOD		PATOLE	NA	NA	NA	348 JHAVERI HOUSE 4TH FLOOR A R STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0111789	Amount for matured debentures	250 20-APR-2021
SAVITA		ZAVERI	NA	NA	NA	36 DHANJI STREET 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0115918	Amount for matured debentures	250 20-APR-2021
VIDIT		SARAWGI	NA	NA	NA	4 TAWAKKAL 17 19 21 KOLSA STREET PAY DHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0105845	Amount for matured debentures	250 20-APR-2021
V	A	JAIN	NA	NA	NA	4 TAWAKKAL 17 19 21 KOLSA STREET PAYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0100005	Amount for matured debentures	250 20-APR-2021
VIDIT	KUMAR	SARAWGI	NA	NA	NA	4 TAWAKKAL BLDG 17 19 21 KOLSA ST PAYDHONI E BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0105841	Amount for matured debentures	250 20-APR-2021
SANDIP		JASANI	NA	NA	NA	408 GORDIA HOUSE 100\104 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0105650	Amount for matured debentures	250 20-APR-2021
S	N	JASANI	NA	NA	NA	408 GORDIA HOUSE 100\104 KAZI SYED STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0101174	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	KANTILALJHAVERI	NA	NA	NA	4446 DHANJI STREET 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0160241	Amount for matured debentures	1000 20-APR-2021
AJAY		MAKHARIA	NA	NA	NA	46 KOLSA MOHALLA 1ST FLOOR SHOP NO 3 PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000A0126588	Amount for matured debentures	500 20-APR-2021
S	R	GUPTA	NA	NA	NA	46 KOLSA MOHALLA 1ST FLOOR SHOP NO 3 PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0154896	Amount for matured debentures	250 20-APR-2021
A	R	GARG	NA	NA	NA	46 KOLSA MOHALLA 1ST FLR SHOP NO 3 PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000A0126749	Amount for matured debentures	500 20-APR-2021
A	R	GARG	NA	NA	NA	46 KOLSA MOHALLA 1ST FLR SHOP NO 3 PYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000A0126750	Amount for matured debentures	500 20-APR-2021
VAKTAWAR	MAL	CHUNILAJAIN	NA	NA	NA	467 MAULANA AZAD ROAD HUSEION BHAI MANSION 1ST FLOOR ROOM NO 11 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0101338	Amount for matured debentures	250 20-APR-2021
SIMPAL		MEHTA	NA	NA	NA	46A ABDUL REHMAN STREET 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0133563	Amount for matured debentures	250 20-APR-2021
KANTADEVI	P	RATHI	NA	NA	NA	5254 NAKHODA STREET 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0124188	Amount for matured debentures	500 20-APR-2021
RATILAL	D	PATEL	NA	NA	NA	6668 KAZI SYED STREET 2ND FLOOR ROOM NO 29 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0131909	Amount for matured debentures	1000 20-APR-2021
SUMANLAL	RATILAL	SHAH	NA	NA	NA	75 TAMBAKANTA,HANUMAN BLDG BOMBAY 3	INDIA	Maharashtra	Mumbai City	400003 000000000000S0052409	Amount for matured debentures	255 20-APR-2021
SHAH		PRITI	NA	NA	NA	76A ABDUL REHMAN STREET MANSAGAR 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0120325	Amount for matured debentures	250 20-APR-2021
SUNILBHAI		SONI	NA	NA	NA	76A ABDULREHMAN STREET MANSAGAR 5TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0144875	Amount for matured debentures	250 20-APR-2021
SUNIL		SONI	NA	NA	NA	76A ABDULREHMAN STREET MANSAGAR 5TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0144772	Amount for matured debentures	250 20-APR-2021
IMNAN	ABDUL	ALISAFRIEESQR	NA	NA	NA	79 MOHAMEDI HOUSE 2ND FLOOR ROOM NO 30 MOHAMEDALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000I0000002	Amount for matured debentures	655 20-APR-2021
ISHAG	ABDUL	ALISAFRIEESQR	NA	NA	NA	79 MOHAMEDI HOUSE 2ND FLOOR ROOM NO 30 MOHAMEDALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000I00000028	Amount for matured debentures	655 20-APR-2021
MR	SHABBIR	PANWALA	NA	NA	NA	94 SARANG STREET 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0117865	Amount for matured debentures	250 20-APR-2021
MANJULABEN	A	PATEL	NA	NA	NA	99 BANIAN ROAD 5TH FLOOR PASHWARNATH BHAVAN GULALWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0134648	Amount for matured debentures	500 20-APR-2021
VARSHA	D	GAWAND	NA	NA	NA	BANSILAL CO 34953 SAMUEL ST 10 INDU CHAMBER BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0102585	Amount for matured debentures	250 20-APR-2021
MARIAM	MOHSIN	BOHRA	NA	NA	NA	C1 SEAMOONIS CO,160 NAGDEVI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0051045	Amount for matured debentures	1170 20-APR-2021

SMT	HANSA	ASHOKPAREKH	NA	NA	NA	CHANDRAODAY TEX TRADERS KT 67 TAMB KATTA 5 HANUMAN BLDG PAIDHUNI BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0134867	Amount for matured debentures	250 20-APR-2021
PREETI	R	GANDHI	NA	NA	NA	CO 101 VANIYA BHUVAN 225 227 SAMUAL STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000P0126155	Amount for matured debentures	750 20-APR-2021
RAJESH	R	GANDHI	NA	NA	NA	CO 101 VANIYA BHUVAN 225 227 SAMUAL STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000R0133253	Amount for matured debentures	1250 20-APR-2021
BADER	B	NIMAKWALA	NA	NA	NA	CO A T NIMAKWALA NIMAKMWALA BLDG 154 JANJIKAR ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000B0118181	Amount for matured debentures	750 20-APR-2021
HARSHADA	K	MEHTA	NA	NA	NA	CO KAILASH MEHTA 272 MASJID BUNDER ROAD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000H0112821	Amount for matured debentures	500 20-APR-2021
PARAS	KAILASH	MEHTA	NA	NA	NA	CO KAILASH MEHTA 272 YUSUF MEHERALI ROAD 1ST FLOOR OPP STATE BANK OF INDIA MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000P0125901	Amount for matured debentures	1000 20-APR-2021
SUSHMA		SHAH	NA	NA	NA	CO PATANI ENGG TRADERS 63 DHANJI STREET KACHWASLA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0151512	Amount for matured debentures	250 20-APR-2021
S	R	SHAH	NA	NA	NA	CO PATANI ENGG TRADERS 63 DHANJI STREET KACHWASLA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0101502	Amount for matured debentures	250 20-APR-2021
GOPALDAS	RATANJI	KARIA	NA	NA	NA	CO PRAKASH KARSANDAS THAKKAR 127 TAMBKANTA DAYAMANDIR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000G0110945	Amount for matured debentures	1250 20-APR-2021
GOPALDAS	RATANJI	KARIA	NA	NA	NA	CO PRAKASH KARSANDAS THAKKAR 127 TAMBKANTA DAYAMANDIR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000G0110946	Amount for matured debentures	1250 20-APR-2021
SUDHIR	B	SHAH	NA	NA	NA	CO PRESTIGE AGENCIES 272 1ST FLOOR YUSUF MAHARALI RD NEAR SBI MANDVI BRANCH MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000S0140518	Amount for matured debentures	250 20-APR-2021
MANOJ		SHAH	NA	NA	NA	CO R B GANDHI M G ASSOCIATES 220 KAPURWALA BLDG 3RD FLR SAMUEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0133065	Amount for matured debentures	1000 20-APR-2021
AMICHAND	R	SHAH	NA	NA	NA	CO R K MOTIWALA SONS 51 53 MIRA STREET RAJ MILAN 1ST FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000A0010198	Amount for matured debentures	545 20-APR-2021
TUSHAR	D	RESHAMWALA	NA	NA	NA	CO RATANSHI KHERAJ CO , 12 14 GARIBDAS STREET,VADGADI, BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000T0050366	Amount for matured debentures	680 20-APR-2021
DHIRAJLAL	SOMCHAND	SHAH	NA	NA	NA	CO SURAJ CORPORATION, SHAMKALYAN,GROUND FLOOR, 71,BHANDARI STREET,MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000D0010017	Amount for matured debentures	310 20-APR-2021
KAMLESH		MEHTA	NA	NA	NA	CO V V DYEHEM 6A PADIYA BHAVAN 9597 BHANDARI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0125136	Amount for matured debentures	500 20-APR-2021
VIVEK	VISHVANATH	DESAI	NA	NA	NA	CO VISHNATH DESAI CO BANKATESH BHAVAN GROUND FLOOR 88 MIRZA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0114768	Amount for matured debentures	250 20-APR-2021
WADHUMAL		GIRDHARILAL	NA	NA	NA	CO WADHUMAL TAHILRAM 270 YUSUF MAHERALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000W0100014	Amount for matured debentures	250 20-APR-2021
WADHUMAL		GIRIDHARBHAI	NA	NA	NA	CO WADHUMAL TAHILRAM 270, YUSUF MAHERAU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000W0100015	Amount for matured debentures	250 20-APR-2021
SURESH		MANI	NA	NA	NA	DYKEM ASSOCIATES 123 NARAYAN DHUNU STREET 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0148544	Amount for matured debentures	250 20-APR-2021
MEHJABEEN		MOIZ	NA	NA	NA	EMBEE CONSULTANTS 5 RAEKA MANZIL 44 SARANG ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0133881	Amount for matured debentures	500 20-APR-2021

YUSUFALI	ABBAS	UNWALA	NA	NA	NA	KHATJIA MANSIL 1ST COOPER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000Y0101615	Amount for matured debentures	250 20-APR-2021
VIRAL		SHAH	NA	NA	NA	M G ASSOCIATES CO R B GANDHI 220 KAPURWALA BLDG 3RD FLOOR SAMUEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0115621	Amount for matured debentures	1000 20-APR-2021
HARDIK		SHAH	NA	NA	NA	M G ASSOCIATES CO R B GNADHI 220 KAPURWA BLDG 3RD FLOOR SAMUEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000H0111999	Amount for matured debentures	1250 20-APR-2021
SWETA		SHAH	NA	NA	NA	MS NAVYUG ENGINEERING STORES A10 LEHRI HOUSE 3 NAGDEVI X LANE OFF MOHAMADALI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0152445	Amount for matured debentures	250 20-APR-2021
VIKAS		SHAH	NA	NA	NA	MS NAVYUG ENGINEERING STORES A10 LEHRI HOUSE 3 NAGDEVI X LANE OFF MOHAMADALI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0108432	Amount for matured debentures	250 20-APR-2021
TANSUKHLAL	NANCHAND	SHAH	NA	NA	NA	NATIONAL TRADING CORPORATION 30 NAKHODA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000T0100701	Amount for matured debentures	250 20-APR-2021
VUJAYABEN	JAYANTILAL	SHAH	NA	NA	NA	NAVYUG ENG STORES A10 LEHRI HOUSE 3 NAGDEVI X LANE OFF MOHAMADALI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000V0107843	Amount for matured debentures	250 20-APR-2021
SHAILESH		JAIN	NA	NA	NA	RAJESH RAKESH CO 911 DHANJI STREET II ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0121952	Amount for matured debentures	250 20-APR-2021
SAROJ		GANDHI	NA	NA	NA	ROOPAL CERAMICS 1ST FLOOR 221 SHERIFE DEVJI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0112620	Amount for matured debentures	250 20-APR-2021
SHABBIR		KHAN	NA	NA	NA	SAKURA 54 ABDUL REHMAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0117854	Amount for matured debentures	250 20-APR-2021
SHARVAN		GOYAL	NA	NA	NA	SAKURA 54 ABDUL REHMAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0131080	Amount for matured debentures	250 20-APR-2021
SHANTA	V	SHAH	NA	NA	NA	SHANTA V SHAH HUF 238 NAGDEVI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0124037	Amount for matured debentures	250 20-APR-2021
PANNALAL	J	RATHI	NA	NA	NA	SYNTHEICTES YARN BROKER 5254 NAKHODA STREET FLR 4 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0124606	Amount for matured debentures	1000 20-APR-2021
PANNALAL	J	RATHI	NA	NA	NA	SYNTHEICTES YARN BROKER 5254 NAKHODA STREET FLR 4 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0124608	Amount for matured debentures	500 20-APR-2021
PANNALAL		RATHI	NA	NA	NA	SYNTHEICTES YARN BROKER 5254 NAKHODA STREET FLR 4 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0124607	Amount for matured debentures	500 20-APR-2021
SAVTRI	SATRAMDAS	DINGWANEY	NA	NA	NA	UNITED COMMERCIAL CO 15 MIRZA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0116443	Amount for matured debentures	250 20-APR-2021
VUJAY		VICHARE	NA	NA	NA	10 MURANJAN HOUSE KHOTACHI WADI GIRGAUM V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0107631	Amount for matured debentures	250 20-APR-2021
SHRADDHA		MEHTA	NA	NA	NA	105A PAREKHWADI 5TH FLOOR V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0131031	Amount for matured debentures	250 20-APR-2021
CHHOTALAL	DHARAMSHI	RUPABHINDA	NA	NA	NA	109 KANJI KHETSI CHAWL 3RD FLOOR ROOM NO 28 KANDA WADI,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000C0050468	Amount for matured debentures	385 20-APR-2021
KIRANCHANDRA	NANJI	VASANI	NA	NA	NA	109KANJI KHETSI CHAWL 3RD FLOOR ROOM NO 28 KANDA WADI,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0051275	Amount for matured debentures	330 20-APR-2021
TRILOKCHAND	M	SHAH	NA	NA	NA	11 NAV SAMIR BLDG 13TH KHETWADI BACK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000T0104578	Amount for matured debentures	250 20-APR-2021
SANJAY	JUGRAJ	DAGA	NA	NA	NA	116 HEERA BHAVAN, 3RD FLOOR, RAJA R M RAY ROAD, OPP H N HOSPITAL, MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000S0107779	Amount for matured debentures	250 20-APR-2021
SHAILESH	RATILAL	RAJPUT	NA	NA	NA	11TH KHETWALI 11 KHETHWADI 3155 LAXMI BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0122146	Amount for matured debentures	250 20-APR-2021

SURESH	KUMAR	VASTIMALJAIN	NA	NA	NA	12 1ST CARPENTER STREET 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0148456	Amount for matured debentures	250	20-APR-2021
JAYANTILAL	N	TARKAR	NA	NA	NA	126 U P ROAD MANIAR BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000J0116157	Amount for matured debentures	500	20-APR-2021
URMILA	SATISHCHANDRA	VARTAK	NA	NA	NA	13335 MAHARAJA BLDG 3RD FLOOR J S ROAD GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000U0105046	Amount for matured debentures	1000	20-APR-2021
JALSMITA	KAMAL	SHAH	NA	NA	NA	136 GIRGAON ROAD 502 DECCAN CHAMBERS BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000J0115062	Amount for matured debentures	750	20-APR-2021
SHAKUNTLA	S	BARWAL	NA	NA	NA	137 VIJAY CHAMBERI TRIBHUVAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0122868	Amount for matured debentures	250	20-APR-2021
VINOD	M	ZAVERI	NA	NA	NA	138 E BLOCK SIKKA NAGAR 3RD FLOOR FLAT NO 11 V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000V0116755	Amount for matured debentures	500	20-APR-2021
SHARMISHTA	H	SHUKLA	NA	NA	NA	14 1ST PANJARA POLE LANE 4TH FLOOR ROOM NO 44 BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0126608	Amount for matured debentures	250	20-APR-2021
SUSHILA		MEHTA	NA	NA	NA	14 A TAPIA BLDG C BLOCK 3RD FLOOR JALBHAJ STREET RAJA RAM MOHAN RAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0150941	Amount for matured debentures	250	20-APR-2021
VIKARAM	B	BAGRESHA	NA	NA	NA	14 KUMBHAR TUKDA 1ST FL BHAGAT BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000V0108237	Amount for matured debentures	250	20-APR-2021
ULHAS	BALWANT	MANTRI	NA	NA	NA	14 MANTRI HOUSE SOVANI PATH GIRGAUM OPP SARASWAT BANK GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000U0100575	Amount for matured debentures	250	20-APR-2021
SOHINI	ARVINDLAL	JARIWALA	NA	NA	NA	148 V P ROAD PRABHU NIWAS 3RD FLOOR BLOCK NO 18 BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0158945	Amount for matured debentures	750	20-APR-2021
TRUPTI	RAMESHCHANDRA	DOSHI	NA	NA	NA	152,OLD AMRUT WADI,2ND FLOOR, 177 V P ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400004	000000000000T0104892	Amount for matured debentures	500	20-APR-2021
SANTOSH	DAMODAR	CHANDAK	NA	NA	NA	16 OM NIWAS 2ND PANJRAPOL LANE C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0110077	Amount for matured debentures	250	20-APR-2021
URMILA	K	DOSHI	NA	NA	NA	17577 KIKA STREET DHIRAJ BHUVAN 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000U0102170	Amount for matured debentures	250	20-APR-2021
VIKRANT	K	DOSHI	NA	NA	NA	17577 KIKA STREET DHIRAJ BHUVAN 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000V0108780	Amount for matured debentures	250	20-APR-2021
SIPPY	MANULAL	P	NA	NA	NA	18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0133655	Amount for matured debentures	250	20-APR-2021
SIPPY	SUMAN	S	NA	NA	NA	18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0133662	Amount for matured debentures	250	20-APR-2021
SOOD	RASIK	D	NA	NA	NA	18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0137451	Amount for matured debentures	250	20-APR-2021
SOOD	SHANTA	V	NA	NA	NA	18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0137452	Amount for matured debentures	250	20-APR-2021
YASESH	N	DAVE	NA	NA	NA	18 DUBASH BUILDING 1ST FLOOR 173 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000Y0100292	Amount for matured debentures	250	20-APR-2021
SADHANA	VASUDEO	JOSHI	NA	NA	NA	18 SADASHIV LANE MEHTA BHAVAN GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0102805	Amount for matured debentures	250	20-APR-2021
SHARDA	MAFATLAL	SHAH	NA	NA	NA	181195 DR M G MAHIMTURA MARG 4TH FLOOR ROOM NO 3 GOL DEVAL BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0126009	Amount for matured debentures	250	20-APR-2021
SRIDHER		JOSHI	NA	NA	NA	196 B GIRGAUM GAIWADI 2ND FLOOR, ROOM NO 44, BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0137848	Amount for matured debentures	250	20-APR-2021
SUSHMA		SHAH	NA	NA	NA	196 B GIRGAUM GAIWADI 2ND FLOOR, ROOM NO 5, BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0151513	Amount for matured debentures	250	20-APR-2021
SHREYANS	B	SHAH	NA	NA	NA	198 KHETWADI MAIN ROAD KISHORE MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0131406	Amount for matured debentures	250	20-APR-2021
VIPUL	S	SHAH	NA	NA	NA	198 PANJRAPOLE LANE PANJRAPOLE BLDG, 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000V0112765	Amount for matured debentures	250	20-APR-2021
SOHANRAJ	M	JAIN	NA	NA	NA	1ST KHATTARGALLI ANARWADI R NO 153 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000S0136186	Amount for matured debentures	250	20-APR-2021

SOHAN	SINGH	UPPAL	NA	NA	NA	2 0 2ND FLR VIJAY CHAMBER 1140TRIBHUVAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0136 100	Amount for matured debentures	250 20-APR-2021
SATISH		KHOSLA	NA	NA	NA	2 J VIJAY CHAMBERS TRIBHUVAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0114 122	Amount for matured debentures	250 20-APR-2021
SHILPA	ASHOK	SHAH	NA	NA	NA	20 SADA SHIV LANE V P ROAD AMRUT NIVAS 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0128 904	Amount for matured debentures	250 20-APR-2021
TIKCHAND		MARDIA	NA	NA	NA	204 T P STREET 6TH KUMBHARWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000T0103 128	Amount for matured debentures	250 20-APR-2021
SUREKHA	A	KOTHARI	NA	NA	NA	206 SHREE BHUVAN 289 S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0146 485	Amount for matured debentures	250 20-APR-2021
USHA	D	KOTHARI	NA	NA	NA	206 SHREE BHUVAN 289 S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000U0102 978	Amount for matured debentures	250 20-APR-2021
SUNANDA		NAIK	NA	NA	NA	21 SOMAN BLDG 228 RAJA RAMMOHAN ROY MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0159 264	Amount for matured debentures	250 20-APR-2021
SURESH	M	SHAH	NA	NA	NA	223 ZAVERI BLDG KHETWADI 12TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0148 509	Amount for matured debentures	250 20-APR-2021
SHAILESH	KANTILAL	SODHA	NA	NA	NA	23SADA SHIVE ST KHADILKAR ROAD VORA BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0121 980	Amount for matured debentures	250 20-APR-2021
THAKKER	BHARAT	GOKALDAS	NA	NA	NA	2540 SADASHIVP CROSS LANE 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000T0102 836	Amount for matured debentures	250 20-APR-2021
VELABAI	GOKALDAS	VELUNI	NA	NA	NA	2540 SADASHIVP CROSS LANE 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0105 045	Amount for matured debentures	250 20-APR-2021
VINOD		SHAH	NA	NA	NA	257 A SIDAT MANSION R NO 20 KHOTACHI WADI V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0111 894	Amount for matured debentures	250 20-APR-2021
SUSHILA		MAHESHWARI	NA	NA	NA	265 GIRGAUM ROAD 3RD FLOOR PO BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0150 921	Amount for matured debentures	250 20-APR-2021
NILMANI	MAHENDRA	MEHTA	NA	NA	NA	27 C J KAPOLENIWAS,ROOM NO 29 2ND FLOOR 2ND PANJARAPOLE LANE,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0050 715	Amount for matured debentures	565 20-APR-2021
SEVAN	TILAL	CHIMAMALSHAH	NA	NA	NA	271 V P ROAD RAANI BLDG III FLOOR ROOM NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0117 622	Amount for matured debentures	250 20-APR-2021
SANDEEP	R	HATALKAR	NA	NA	NA	27K KHOTACHIWADI 2ND FLOOR ROOM NO 5 V P ROAD GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0105 263	Amount for matured debentures	250 20-APR-2021
REVATIKANT	PURUSHOTTAM	DHEBRI	NA	NA	NA	281 JAGANNATH SHANKARSHETH ROAD BHIMRAO HOUSE FOURTH FLOOR BLOCK 20 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0011 532	Amount for matured debentures	1100 20-APR-2021
BHARAT	K	MANIAR	NA	NA	NA	298 S V P ROAD 3RD FLOOR MAHARAJ MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000B0119 791	Amount for matured debentures	1000 20-APR-2021
BHARAT	K	MANIAR	NA	NA	NA	298 S V P ROAD 3RD FLOOR MAHARAJ MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000B0119 792	Amount for matured debentures	500 20-APR-2021
MITA	B	MANIAR	NA	NA	NA	298 S V P ROAD 3RD FLOOR MAHARAJ MANSION MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000M013 5457	Amount for matured debentures	500 20-APR-2021
MITA	B	MANIAR	NA	NA	NA	298 S V P ROAD 3RD FLOOR MAHARAJ MANSION MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000M013 5458	Amount for matured debentures	500 20-APR-2021
MALATI	NATVARLAL	KOTHARI	NA	NA	NA	2ND FLOOR 243 JANMASTMI BLDS KHETWADI MAIN ROAD,BOMBAY 4	INDIA	Maharashtra	Mumbai City	400004 000000000000M000 0078	Amount for matured debentures	750 20-APR-2021
VIVEK	VISHVANATH	DESAI	NA	NA	NA	3 V P ROAD KUMBHAR TUKDA NAKA OPP HIRALAL KASHIDAS BHAIYAWALA BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000V0116 893	Amount for matured debentures	250 20-APR-2021
MISS	SHAKUNTLA	NAVNITLALDALA	NA	NA	NA	30 LAD NIVAS 4462 ARDESHR DADI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0122 852	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	314 RAJ BHUVAN S V P ROAD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0108 153	Amount for matured debentures	250 20-APR-2021
SHAH	MANISH	N	NA	NA	NA	3172 BADRIKASHRAM 2ND KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0119 667	Amount for matured debentures	250 20-APR-2021
SHANTILAL	AMARATLAL	SHAH	NA	NA	NA	32 VORA BLDGI 2ND FLOOR ROOM NO 13KIKUST GULALWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0124 974	Amount for matured debentures	250 20-APR-2021

SHASHIKALA	JAIN	NA	NA	NA	NA	35 6TH KHETWADI LANE SEKHAR BHUVAN 3RD FLOOR ROOM NO 26 S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0127327	Amount for matured debentures	250 20-APR-2021
VINOD	BHAGWANDAS	MISTRY	NA	NA	NA	3D VIJAY CHAMBERS TRIBHUVAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0110916	Amount for matured debentures	250 20-APR-2021
RASHMI	VELANKAR	NA	NA	NA	NA	417 GOREGAONKAR LANE NEAR CENTRAL CINEMA GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0133300	Amount for matured debentures	500 20-APR-2021
SUNIL	VELANKAR	NA	NA	NA	NA	417 GOREGAONKAR LANE NEAR CENTRAL CINEMA GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0160025	Amount for matured debentures	250 20-APR-2021
SUNIL	VELANKAR	NA	NA	NA	NA	417 GOREGAONKAR LANE NEAR CENTRAL CINEMA GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0160026	Amount for matured debentures	250 20-APR-2021
SUNIL	KOTHARI	NA	NA	NA	NA	428 PANCHRTNA OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0144017	Amount for matured debentures	250 20-APR-2021
SARAF	PRADEEP	KUMAR	NA	NA	NA	474 CORONATION BUILDING V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0111140	Amount for matured debentures	250 20-APR-2021
SAROJNI	ARUN	DAMANIA	NA	NA	NA	477 MAULANA AZAD ROAD 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0113385	Amount for matured debentures	250 20-APR-2021
VATSALA	NAVIN	JETHVA	NA	NA	NA	5 NATVAR HOUSE 1ST FLOOR 104 ARDESHIR DADY STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0104144	Amount for matured debentures	250 20-APR-2021
SHAH	SUCHITA	S	NA	NA	NA	524 SUP ROAD 2ND FL ABOVE VIHAR COFFEE HOUSE OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0121039	Amount for matured debentures	250 20-APR-2021
REKHA	DEVI	AGARWAL	NA	NA	NA	539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0132859	Amount for matured debentures	250 20-APR-2021
SAKSHI	SHYAM	AGARWAL	NA	NA	NA	539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0103825	Amount for matured debentures	250 20-APR-2021
SAMIR	S	BHANSALI	NA	NA	NA	640 646,PANCHRATNA MAMA PARMANAND MARG GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0104469	Amount for matured debentures	250 20-APR-2021
VANITA	AMRITLAL	SHAH	NA	NA	NA	65,KISHOR BHUVAN 1ST FLOOR, C P TANK V P ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0102180	Amount for matured debentures	250 20-APR-2021
SEJAL	JAGDISH	SHAH	NA	NA	NA	69 ARDESHIR DADI ST 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0117290	Amount for matured debentures	250 20-APR-2021
VISHAL	PARAS	PARMAR	NA	NA	NA	69 MUGHBHAT X LANE 26 BHADRAN HOUSE 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0113751	Amount for matured debentures	250 20-APR-2021
SADANAND	SHANKAR	BANDIWADEKAR	NA	NA	NA	7 KIKA STREET KIKABHAI MANSION 1ST FLOOR ROOM NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0102660	Amount for matured debentures	250 20-APR-2021
SAVITA	JAIN	NA	NA	NA	NA	7 SANTOSH SADAN ROOM NO 13 1ST FLOOR 1ST CARPENTER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0115498	Amount for matured debentures	250 20-APR-2021
SHAILESH	D	JAIN	NA	NA	NA	7 SANTOSH SADAN ROOM NO 13 1ST FLOOR 1ST CARPENTER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0121875	Amount for matured debentures	250 20-APR-2021
DIPALI	VASANTLAL	SHAH	NA	NA	NA	704 VIJAY CHAMBERS TRIBHUVAN ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000D0118088	Amount for matured debentures	500 20-APR-2021
VISHIT	MAHENDRA	JHAVERI	NA	NA	NA	7576 NARAYAN BUILDING 4TH FLOOR 16 DUBHASH LANE V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0116608	Amount for matured debentures	250 20-APR-2021
SUSHILA	KRISHNAKANT	PAREKH	NA	NA	NA	8 H D KAPOL NIWAS 4TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0150896	Amount for matured debentures	250 20-APR-2021
SHAH	CHOTUBHAI	MOHANLAL	NA	NA	NA	808288 VITHALBHAJ PATEL ROAD RATAN HOUSE 2ND FLOOR R NO 33 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0118551	Amount for matured debentures	250 20-APR-2021
PRITI	DAKSHESH	PARIKH	NA	NA	NA	81 A KHADILKAR ROAD GANDHI NIWAS NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0052231	Amount for matured debentures	330 20-APR-2021
S	H	SULTANMOHAM ED	NA	NA	NA	810 PRASAD CHAMBERS OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0156324	Amount for matured debentures	500 20-APR-2021
SURESH	TRIVEDI	NA	NA	NA	NA	89, C P TANIL ROAD, 2ND FLOOR, R NO 22, 1ST RANJRA POLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0148907	Amount for matured debentures	250 20-APR-2021

SRI	DEVI	DUTTAAGARWAL NA A	NA	NA	NA	911 V P ROAD 3RD FLOOR ROOM NO 12 C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0050 568	Amount for matured debentures	420 20-APR-2021
SUSHILA	DEBI	AGARWALA	NA	NA	NA	911 V P ROAD 3RD FLOOR ROOM NO 12 C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0150 587	Amount for matured debentures	250 20-APR-2021
ASHOK		DOSHI	NA	NA	NA	94 A PAREKHWADI 202 V P RD 4TH FLR MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000A0129 512	Amount for matured debentures	1500 20-APR-2021
ALPESH		DOSHI	NA	NA	NA	95A PAREKHVADI 4TH FLOOR 202 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000A0126 948	Amount for matured debentures	1000 20-APR-2021
SADHNA	D	TALAJIA	NA	NA	NA	A 11 UTKARSH BLDG SICKA NAVAR V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0152 911	Amount for matured debentures	250 20-APR-2021
SONAL	A	GANDHI	NA	NA	NA	A 24 SARVODAYNAGAR 2ND FLOOR 1ST PANJAR POLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0136 629	Amount for matured debentures	250 20-APR-2021
SHAH	RAMESH	DHANJIBHAI	NA	NA	NA	B32 SARVODAYA NAGAR 3RD FLOOR PANJARA POLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0120 532	Amount for matured debentures	250 20-APR-2021
SHANTABEN	PUNJALAL	SHAH	NA	NA	NA	C 508 ANAND BHUVAN V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0124 346	Amount for matured debentures	250 20-APR-2021
SUNITA	ROMESH	DIWAN	NA	NA	NA	CIGARETWALA BLDG 2ND FLOOR 364 SARDAR PATEL ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0053 947	Amount for matured debentures	430 20-APR-2021
BHANUMATI	PRABHUDAS	THAKKAR	NA	NA	NA	CO ASHOK BOOK CENTRE,157 C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000B0050 925	Amount for matured debentures	485 20-APR-2021
URMILA	R	SANGHAVI	NA	NA	NA	CO ASIA STEEL 7 MARKER BUILDING 1ST PANJARA POLE LANE 8587 C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000U0102 298	Amount for matured debentures	250 20-APR-2021
SUKHI	DEVI	SANGHAVI	NA	NA	NA	CO ASIA STEEL 7 MARKER BUILDING C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0141 516	Amount for matured debentures	250 20-APR-2021
MAHESH	RAGHUVEER	GAIKWAD	NA	NA	NA	CO CHUNILAL GAGALDAS SHAH 2228 KHETWADI 7TH LANE HANUMAN NIWAS BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M013 2740	Amount for matured debentures	1250 20-APR-2021
SUMIT	D	SAMANI	NA	NA	NA	CO D K SAMANI 305 VAISHALI APT PAREKH STREET BEHIND GIRGAUM COURT MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000S0160 552	Amount for matured debentures	450 20-APR-2021
TUSHAR	D	THAKKAR	NA	NA	NA	CO DEVENDRA KUMAR CHHOTALAL BADAMWADI 39159 V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000T0104 237	Amount for matured debentures	250 20-APR-2021
URMILADEVI		SHAH	NA	NA	NA	CO DHANLAXMI METAL CORPORATION 52 KIKA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000U0102 475	Amount for matured debentures	250 20-APR-2021
CHAMPAKLAL	TRIBHOVANDAS	PAREKH	NA	NA	NA	CO DOMINION RADIOS,15 NEW QUEENS ROAD OPERA HOUSE,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000C0050 427	Amount for matured debentures	290 20-APR-2021
RUPA	T	MAHTANI	NA	NA	NA	CO EMBASSY FILMS CUTCH CASTLE S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0051 667	Amount for matured debentures	565 20-APR-2021
RUPA	TARACHAND	MAHTANI	NA	NA	NA	CO EMBASSY FILMS,ICUTCH CASTLE! S V P ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0051 457	Amount for matured debentures	930 20-APR-2021
SHISHIRKUMAR	B	GOSWAMI	NA	NA	NA	CO GOVINDRAM DWARKADAS NO 1 VITHALBHAI PATEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0158 857	Amount for matured debentures	12000 20-APR-2021
SURESH	KUMAR	JASRAJJUAIN	NA	NA	NA	CO KHUSHAL CHAND P SHAH 2224B KADILKAR RD PAREKH BLDG 1ST FLR R NO 23 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0148 293	Amount for matured debentures	250 20-APR-2021
SHOBHA	H	MANIAR	NA	NA	NA	CO MANGLA TRADERS 810 2ND SUTRALANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0130 560	Amount for matured debentures	250 20-APR-2021
SIDDHARTHA	H	MANIAR	NA	NA	NA	CO MANIAR TEXTILE INDUSTRIES 810 2ND SUTAR LANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0133 293	Amount for matured debentures	250 20-APR-2021
VIMLA	C	SHAH	NA	NA	NA	CO MEHTA STEELS 6971 2ND KUMBHARWADA LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0109 506	Amount for matured debentures	250 20-APR-2021

KANTABEN	SEVANTILAL	SHAH	NA	NA	NA	CO MS K SANJAY KUMAR CO PRASAD CHAMBERS COMP 15 A SOPARIWALA ESTATE M FLOOR OFFICE NO 8 TATA ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000K0125528	Amount for matured debentures	500 20-APR-2021
SEVANTILAL	MAGANLAL	SHAH	NA	NA	NA	CO MS K SANJAY KUMAR CO PRASAD CHAMBERS COMP SOPARIWALA ESTATE 1ST FOOR OFFICE NO 8 TATA RD 1 OPERA HOUSE BOMBAY	INDIA	Maharashtra	mumbai city	400004 000000000000S0159578	Amount for matured debentures	500 20-APR-2021
UPENDRA		SHAH	NA	NA	NA	CO MS KALA ENTERPRISE 1321 VIRCHAND UMERSHI BUILDING 2ND FLOOR SHOP NO 218 3RD PANJARAPOLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000U0101765	Amount for matured debentures	250 20-APR-2021
VINODCHANDRA	N	SURTI	NA	NA	NA	CO NEHA AUTO PARTS 14 BENHAM HALL LANE 2ND FLOOR CANARA BANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0112068	Amount for matured debentures	250 20-APR-2021
KANCHAN	D	SHAH	NA	NA	NA	CO NITIN N KUVADIA D 11 MODEL HOUSE 3RD FLOOR PROCTOR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0125261	Amount for matured debentures	1000 20-APR-2021
VYAS	DAKSHA	K	NA	NA	NA	CO PRAVINA SHAH 194 GIRGAUM GAIWADI DINDAISY 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0115184	Amount for matured debentures	250 20-APR-2021
BHURALAL	H	SHAH	NA	NA	NA	CO R H CO 57 61 GULANDI KIKA ST 1ST FLOOR VYASBHAWAN BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0105534	Amount for matured debentures	250 20-APR-2021
RUPA	T	MAHTANI	NA	NA	NA	CO RUPTARA STUDIO,CUTCH CASTLE S V P ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0051458	Amount for matured debentures	710 20-APR-2021
SHASHIKANT		DESHPANDE	NA	NA	NA	CO SEVANTILAL J SHAH 73B CHANDRESHWAR BUILDING GROUND FLOOR ROOM NO 5 J S S ROD OPERA HOUSE MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000S0127376	Amount for matured debentures	250 20-APR-2021
SHAH	DILIP	R	NA	NA	NA	CO SHAH SANDHYA S 18 DHOOTAPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0118701	Amount for matured debentures	250 20-APR-2021
SHAH	DHIMANT	B	NA	NA	NA	CO SHAH SANDHYA S 18 DHOOTAPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0118673	Amount for matured debentures	250 20-APR-2021
SATISH	P	PANDYA	NA	NA	NA	CO SHIRISH SHAH DINDAISY 3RD FLR BLOCK 10 GAIWADI 194 GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0114387	Amount for matured debentures	250 20-APR-2021
KRISHNABEN	JAYANTILAL	SHAH	NA	NA	NA	CO SOFT BITS 153 PANJARA POLE N L MARKET SHOP NO 3 OPP SURYA NARAYAN TEMPLE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0124977	Amount for matured debentures	1000 20-APR-2021
S	MILP	CHAND	NA	NA	NA	CO SRI LAKSHMI SICKS 71 COMMERCIAL RD OOTACAMUND	INDIA	Maharashtra	mumbai city	400004 000000000000S0101132	Amount for matured debentures	250 20-APR-2021
CHARU	RAJENDRA	JHAVERI	NA	NA	NA	CO V R ENTERPRISE 13 A BANHAM HALL LANE SHRI KRISHNA PANTH NIWAS 2ND FLOOR NO 24 MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000C0109161	Amount for matured debentures	1000 20-APR-2021
VIRAL	R	JHAVERI	NA	NA	NA	CO V R ENTERPRISE 13 A BENHAM HALL LANE SHRI KRISHNA PANT NIWAS 2ND FLOOR NO 24 MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000V0117013	Amount for matured debentures	1000 20-APR-2021
CHARU	RAJENDRA	JHAVERI	NA	NA	NA	CO V R ENTERPRISES 13 A BENHAMM HALL LANE SHRIKRISHNA PANT NIWAS MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000C0109174	Amount for matured debentures	500 20-APR-2021
SEJAL		VIDYUT	NA	NA	NA	CO VIKRAM AUTOMOBILES 7 VALLABH TERRACE 505 S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0117372	Amount for matured debentures	250 20-APR-2021

SHAH	JAYANTBHAI	A	NA	NA	NA	CO,PRAVINA SHAR 194,GIRGAUM GAIWADI DINDAISY 3rd FLR BLOCK 10, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0119114	Amount for matured debentures	250 20-APR-2021
YOGENDRA	KUMAR	JOSHI	NA	NA	NA	DAVE CONSULTANTS 315C S M S BLDG NEW CHARNI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000Y0101646	Amount for matured debentures	750 20-APR-2021
KALA	NAVINCHANDRA	PAREKH	NA	NA	NA	DUBASH BLDG 1ST FLOOR ROOM NO 17 V P ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0051117	Amount for matured debentures	550 20-APR-2021
SARAF	KUNDANJI	D	NA	NA	NA	GAIWADI J S ROAD GIRGAUM DINDAISY 194 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0111121	Amount for matured debentures	250 20-APR-2021
WADIA	MANOJJI	M	NA	NA	NA	GAJWADI J S ROAD GIRGAUM DINDAISY 194 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000W0100029	Amount for matured debentures	250 20-APR-2021
PARASMAL	S	RANKA	NA	NA	NA	HINDUSTAN STRIPS NO 40 SRINIVASH BLDG 3RD FLOOR 2ND CARPENTAR ST BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0124772	Amount for matured debentures	750 20-APR-2021
SIDDU	BHIMJEN	MANE	NA	NA	NA	HOTEL RAJKAMAL 205 207 KHETWADI BACK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0133345	Amount for matured debentures	250 20-APR-2021
SAVITA		HUNDIA	NA	NA	NA	HUNDIA ENTRPRISE 16 OM NIWAS 1ST FLR 2ND PANJAPOL C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0115671	Amount for matured debentures	250 20-APR-2021
MIHIR	MAHENDRA	MEHTA	NA	NA	NA	JIVAN BHUVAN 3RD FLOOR 2ND PARSIWADA KHETWADI MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0134818	Amount for matured debentures	500 20-APR-2021
SHAMJIBHI		DOSHI	NA	NA	NA	K C DAVE CO 315C S M S BLDG NEW CHARNI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0123354	Amount for matured debentures	250 20-APR-2021
SANJAYKUMAR	CHAMPAKLAL	SHAH	NA	NA	NA	KHETWADI BACK ROAD 13 LANE NAV SAMIR BLDG 4TH FLR BLOCK 16 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0108960	Amount for matured debentures	250 20-APR-2021
SMT	VARSHA	ASHOKKUMARSHAH	NA	NA	NA	LAHERI BUILDING, ROOM NO 60, 5TH KHETWADI LANE, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0135328	Amount for matured debentures	250 20-APR-2021
URMILA	SATISHCHANDRA	VARTAK	NA	NA	NA	MAHARAJA BLDG 3RD FLR 135 J S S ROAD GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000U0104900	Amount for matured debentures	750 20-APR-2021
SOHAN	K	MEHTA	NA	NA	NA	MAHIMKAR BUILDING 2ND FLOOR 39 SADASHIV CROSS LANE V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0135976	Amount for matured debentures	250 20-APR-2021
VANITA	H	SETH	NA	NA	NA	MANGALLWADI 18 DHOOTPAPESHWAR 3RD FLR GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0102210	Amount for matured debentures	250 20-APR-2021
YOGESH	A	SHETH	NA	NA	NA	NAREN ENTERPRISE , 31, NANAK NIWAS 30, DR D D SATHE MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000Y0100828	Amount for matured debentures	250 20-APR-2021
MRS	VANDAN	DHADHA	NA	NA	NA	P C JAIN CO E2 HERMES HOUSE NEW QUEENS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0101822	Amount for matured debentures	250 20-APR-2021
VIMALA		JANI	NA	NA	NA	R NO 8 3RD FL BALKRISHNA NIWAS 47 IIND PARJRAPOLE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0109282	Amount for matured debentures	250 20-APR-2021
NAGINDAS	H	SHAH	NA	NA	NA	RAJ BHUVAN 1ST FLOOR,314 SARDAR V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0050641	Amount for matured debentures	770 20-APR-2021
ANITA	MAHESHKUMAR	SHAH	NA	NA	NA	RATILAL MENSION NO 2,3RD FLOOR FLAT NO 14,28 PAREKH STREET S V P ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000A0051696	Amount for matured debentures	290 20-APR-2021
SURESH	KUMAR	HEERACHANDJI	NA	NA	NA	ROOM 56 3RD FLOOR HARAR WALA BUILDING S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0148236	Amount for matured debentures	250 20-APR-2021
RASILA	GUNVANT	ADANI	NA	NA	NA	SAI BHUVAN B NO 23 2ND FLOOR KHETWADI 12TH LANE BACK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0052944	Amount for matured debentures	390 20-APR-2021
SAIFUDDIN	HUSEINI	SAKARWALA	NA	NA	NA	SALIM COMPOUND 2ND 15 A KHETWADI 12TH X LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0102944	Amount for matured debentures	250 20-APR-2021

TASNIM	HUSEINI	SAKARWALA	NA	NA	NA	SALIM COMPOUND,2ND FLOOR,15 A KHETWADI 12TH X LANE,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000T0050192	Amount for matured debentures	425 20-APR-2021
VARSHA		PATIL	NA	NA	NA	SPURTI NIVAS ROOM NO 3,BHATWADE MARKET NEAR SHIV SENA OFFICE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000V0102837	Amount for matured debentures	250 20-APR-2021
SUSHILA	RAJNIKANT	DOSHI	NA	NA	NA	T8 SECKANAKAR 1ST FLOOR S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0151008	Amount for matured debentures	250 20-APR-2021
SONALIBEN	N	SONI	NA	NA	NA	TEEN MURTHI CO OP HSG SOC 18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0137103	Amount for matured debentures	250 20-APR-2021
SUNALBEN	D	SONI	NA	NA	NA	TEEN MURTHI CO OP HSG SOC 18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0143195	Amount for matured debentures	250 20-APR-2021
SUNAMBEN	D	GANDHI	NA	NA	NA	TEEN MURTHI CO OP HSG SOC 18 DHOOTPAPESHWAR 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0142524	Amount for matured debentures	250 20-APR-2021
TEHMI		CHOKSI	NA	NA	NA	TRIVENI BHAVAN 202,KHETWADI BACK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000T0102075	Amount for matured debentures	250 20-APR-2021
T	AMARTLAL	KHANTER	NA	NA	NA	112 PUSHPA BHAVAN STRAND CINEMA COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000T0100019	Amount for matured debentures	250 20-APR-2021
T	A	KHANTER	NA	NA	NA	112 PUSHPA BHAVAN STRAND CINEMA COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000T0100008	Amount for matured debentures	250 20-APR-2021
KRISHNAPYARI		RATHI	NA	NA	NA	162 PERSIPALIS CUFFE PARADE BOMBAY 5	INDIA	Maharashtra	Mumbai City	400005 000000000000K0123536	Amount for matured debentures	1250 20-APR-2021
SHARON	ELIZABETH	MARYREBELLO	NA	NA	NA	17 VICTORIA ROAD SBI FUNDS MANAGEMENT LTD 191 MAKER TOWER	INDIA	Maharashtra	Mumbai City	400005 000000000000S0126674	Amount for matured debentures	250 20-APR-2021
MANISHA	SUMANLAL	SHAH	NA	NA	NA	173 JOLLY MAKER APT II 94 CUFF PARADE OPP WORLD TRADE CENTRE MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000M0135417	Amount for matured debentures	750 20-APR-2021
SATISH	N	JAISINGHANI	NA	NA	NA	23 DIVYANG COOP HOUSING SOC 2ND FLOOR COLABA CAUSEWAY BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000S0157512	Amount for matured debentures	1000 20-APR-2021
T	A	KHANTER	NA	NA	NA	23 GANESH LANE SARABAI TAYABALI HOUSE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000T0100007	Amount for matured debentures	250 20-APR-2021
TARUNA	H	PATEL	NA	NA	NA	24 SUNFLOWER APARTMENT CUFFE PARADE ROAD, COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000T0050394	Amount for matured debentures	375 20-APR-2021
DHUN		SORABJI	NA	NA	NA	304 JUPITER APARTMENTS 30TH FLOOR CUFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000D0011294	Amount for matured debentures	380 20-APR-2021
SUBHASH	CHANDRA	WADHWA	NA	NA	NA	41 JOLLY MAJER APTS 3 119 CUFFE PARADE COLABA, BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000S0138745	Amount for matured debentures	250 20-APR-2021
SHIVANI		SONI	NA	NA	NA	42, JALKIRAN CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000S0130244	Amount for matured debentures	250 20-APR-2021
STOCKPOLE	INVESTMENTS	PLTD	NA	NA	NA	5 KARTAR BHAVAN 121 SHAHID BHAGAT SINGH ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000S0138136	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	BAGADIA	NA	NA	NA	75 MAKER TOWERS J 7TH FLOOR G D SOMANI MARG CUFFE PARADE MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0160278	Amount for matured debentures	250 20-APR-2021
DHUN	ARDESHIR	CAMA	NA	NA	NA	8A ORIENT BLDG FIRST FLOOR 50 WODE HOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000D0025049	Amount for matured debentures	540 20-APR-2021
SAMPOORNAM	VENKATA	KRISHNAN	NA	NA	NA	ADNANI INVT CONSULTANTS 16 SHEILA MAHAL FLR 2 1 PASTA LANE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000S0155363	Amount for matured debentures	250 20-APR-2021

CURRIM	D	NIMAKWALA	NA	NA	NA	AJANTA APPARTMENT FLAT NO 101 10TH FLOOR COLABA ROAD NEXT TO SASSOON DOCK MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000C0108346	Amount for matured debentures	750 20-APR-2021
NAFISA	F	RAJKOTWALA	NA	NA	NA	AJANTA APPARTMENT FLAT NO 101 10TH FLOOR COLABA ROAD NEXT TO SASSOON DOCK MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000N0116653	Amount for matured debentures	750 20-APR-2021
JUTHIKA		MOHANTY	NA	NA	NA	CO DR DHIRENDRA KUMAR MOHANTY HIGH ENERGY COSMIC RAYS GROUP TATA INSTITUTE OF FUNDAMENTAL RESEARCH HOMI BHABHA ROAD B	INDIA	Maharashtra	Mumbai City	400005 000000000000J0050705	Amount for matured debentures	375 20-APR-2021
SURAJ	KUMARI	JAIN	NA	NA	NA	CO MUKUL JAIN N 119, BADHWAR PARK COLABA, MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0146236	Amount for matured debentures	250 20-APR-2021
SURAJ	KUMARI	JAIN	NA	NA	NA	CO MUKUL JAIN N 119, BADHWAR PARK, COLABA, MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0157341	Amount for matured debentures	250 20-APR-2021
SMT	BHAGYAVATI	DEVI	NA	NA	NA	CO NARAIN SINGH SATCO INS KUNJALI COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0134800	Amount for matured debentures	250 20-APR-2021
YASHWANT		KUMAR	NA	NA	NA	EE, DCWE BR CWE PROJECT NAVAL WORKS INSIDE NEW NAVY NAGAR COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000Y0100492	Amount for matured debentures	250 20-APR-2021
HANSA		PANJABI	NA	NA	NA	FLAT 81 JOLLY MAKER APT I B TOWERS CUFF PARADE,BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000H0050438	Amount for matured debentures	530 20-APR-2021
SHEELU		AHUJA	NA	NA	NA	FLAT NO 14, 2ND FLOOR B BLOCK USHA SADAN NEAR COLABA P O COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0127924	Amount for matured debentures	250 20-APR-2021
SAMIR		SHANBHAG	NA	NA	NA	FLAT NO 22 JUPITER APARTMENTS NEXT TO HOTEL PRESIDENT CUFFE PARADE COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0104502	Amount for matured debentures	250 20-APR-2021
SAMIR		SHANBHAG	NA	NA	NA	FLAT NO 22 JUPITER APARTMENTS NEXT TO HOTEL PRESIDENT CUFFE PARADE, COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0104503	Amount for matured debentures	250 20-APR-2021
SURENDRA		SHANBHAG	NA	NA	NA	FLAT NO 22,JUPITER APARTMENTS, NEXT TO HOTEL PRESIDENT,CUFFE PARADE, COLABA,MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0147185	Amount for matured debentures	250 20-APR-2021
VINATA		SHANBHAG	NA	NA	NA	FLAT NO 22,JUPITER APARTMENTS, NEXT TO HOTEL PRESIDENT,CUFFE PARADE, COLABA,MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000V0109447	Amount for matured debentures	250 20-APR-2021
SANJEEV		AGRAWAL	NA	NA	NA	FLAT NO 51, 5TH FLOOR, HASSA MAHAL, DALAMAL PARK, CUFFE PARADE MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000S0109012	Amount for matured debentures	250 20-APR-2021
RS	URMIL	GYANAGRAWAL A	NA	NA	NA	KENDRIYA VIDYALAYA NO 3 INS TRERA COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000U0011146	Amount for matured debentures	250 20-APR-2021
SUDHIR		GAUTAM	NA	NA	NA	L 34 BADHWAR PARK COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000S0140566	Amount for matured debentures	250 20-APR-2021
VARGHESE	P	P	NA	NA	NA	PAINADATH MANAPPILLIL PADINJAREKUTHI EZHIKKARA PO N PARAVUR	INDIA	Maharashtra	Mumbai City	400005 000000000000V0102439	Amount for matured debentures	250 20-APR-2021
ARDESHIR	PESTONJI	CAMA	NA	NA	NA	SEA FOAM GR FLOOR 2 WINDY HALL LANE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000A0025082	Amount for matured debentures	500 20-APR-2021
T		PRABHAKARA	NA	NA	NA	SYNDICATE BANK ZONAL OFFICE MAKERS TOWERS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000T0100255	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		MODY	NA	NA	NA	107 MANSAROVAR MOUNT PLEASANT ROAD MALABAR HILL	INDIA	Maharashtra	Mumbai City	400006 000000000000S0140401	Amount for matured debentures	250 20-APR-2021
RITA		BUDHIRAJA	NA	NA	NA	11 SUJATA L D RUPAREL CROSS MARG MALABAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000R0052618	Amount for matured debentures	915 20-APR-2021

SHEKHAR		MEHTA	NA	NA	NA	11A LANDS END 29 D DOONGERSHI ROAD MALBAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0128210	Amount for matured debentures	250 20-APR-2021
VIRENDRA		DOSHI	NA	NA	NA	120 SAMRAJ ASHOK CO OP SOC LTD 7 R R THAKKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0113201	Amount for matured debentures	250 20-APR-2021
SHAH	MUKESH	BABUBHAI	NA	NA	NA	13 JAI BHAGAWAN BLDG 87 WALKESHWAR RD 4 FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0159038	Amount for matured debentures	250 20-APR-2021
UTKARSHR		DOSHI	NA	NA	NA	13 TRIVENI B 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000U0104270	Amount for matured debentures	250 20-APR-2021
BINA	V	TOLAT	NA	NA	NA	138 ROOP LILA BLDG 1ST FLOOR WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000B0119708	Amount for matured debentures	1000 20-APR-2021
KAMINI	V	TOLAT	NA	NA	NA	138 ROOP LILA BLDG 1ST FLOOR WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0125437	Amount for matured debentures	1250 20-APR-2021
KALPANA	S	SHAH	NA	NA	NA	145 SHANTI NAGAR B 98 NEPEANSEA ROAD MUMBAI 400006	INDIA	Maharashtra	Mumbai City	400006 000000000000K0053232	Amount for matured debentures	565 20-APR-2021
VIJAY	LAXMI	DUJODWALA	NA	NA	NA	172 RAMBHA BLDG NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0107175	Amount for matured debentures	500 20-APR-2021
SUNITA	A	SHETH	NA	NA	NA	18 BANGANGA ROAD AMAR NIVAS WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0144985	Amount for matured debentures	250 20-APR-2021
VASANT	SANTILAL	MEHTA	NA	NA	NA	18 D SHANAZ BUILDING 90 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0103419	Amount for matured debentures	250 20-APR-2021
NAINA	PANKAJ	JOSHI	NA	NA	NA	2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MARG,BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0050955	Amount for matured debentures	345 20-APR-2021
SHIVKUMAR	GORDHANDAS	JOSHI	NA	NA	NA	2 SUDARSHAN,22 L D RUPAREL MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0053389	Amount for matured debentures	1105 20-APR-2021
V	K	SOMANI	NA	NA	NA	201 JEEVAN VIHAR 5 MANAV MANDIR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0100305	Amount for matured debentures	250 20-APR-2021
SUMATI		MEHTA	NA	NA	NA	202 NEPEAN HOUSE 85 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0142632	Amount for matured debentures	250 20-APR-2021
SAMIR	JORMAL	MEHTA	NA	NA	NA	202 TALETI APARTMENTS DONGARSI CROSS ROAD WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0104372	Amount for matured debentures	250 20-APR-2021
JITENDRA	MULRAJ	MERCHANT	NA	NA	NA	210 WALKESHWAR ROAD MALBAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000J0116568	Amount for matured debentures	750 20-APR-2021
NAYANA	MULRAJ	MERCHANT	NA	NA	NA	210 WALKESHWAR ROAD MALBAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000N0118462	Amount for matured debentures	750 20-APR-2021
VANDANA	JITENDRA	MERCHANT	NA	NA	NA	210 WALKESHWAR ROAD MALBAR HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000V0116901	Amount for matured debentures	750 20-APR-2021
VARSHA	DILIPKUMAR	SHAH	NA	NA	NA	2257 RIDGE ROAD 16TH RAJ NIKETAN FOURTH FLOOR BLOCK 16 MALABAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0115799	Amount for matured debentures	250 20-APR-2021
VASUMATEE		SHAH	NA	NA	NA	23, DONGERSHI ROAD FLAT NO 73, ASHA BLDG MALKBAR HILL, BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0104029	Amount for matured debentures	250 20-APR-2021
MR	VASANTLAL	POPATLALSHAH	NA	NA	NA	258 260 WALKESHWAR ROAD PARIR SOC 3RD FLOOR BLOCK NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0103712	Amount for matured debentures	250 20-APR-2021
VINAY	KANT	MULCHANDGAN DHI	NA	NA	NA	266 WALKESHWAR RD 32 ASHREYA WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0115222	Amount for matured debentures	250 20-APR-2021
CHATURA	M	RAO	NA	NA	NA	3 HILL PARK A G BELL MARG MALABAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000C0011183	Amount for matured debentures	905 20-APR-2021
TARANGINI	J	MEHTA	NA	NA	NA	3 INDRA BHAVAN 101 WALKESHWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0101544	Amount for matured debentures	250 20-APR-2021
SANKETBHAI	SAILESHBHAI	JOGANI	NA	NA	NA	31 GITANJALI SOCIETY 7375 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0109605	Amount for matured debentures	250 20-APR-2021
SARJUBHAI	SAILESHBHAI	JOGANI	NA	NA	NA	31 GITANJALI SOCIETY 7375 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0111973	Amount for matured debentures	250 20-APR-2021
SHANTABEN	JIYALAL	JOGANI	NA	NA	NA	31 GITANJALI SOCIETY 7375 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0124159	Amount for matured debentures	250 20-APR-2021
SONALI	PARAG	SHAH	NA	NA	NA	32 A PREM MILAN 87 B NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0159157	Amount for matured debentures	750 20-APR-2021

VARSHA	GOPAL	TALREJA	NA	NA	NA	34 DARIYA MAHAL A 6TH FLOOR 80 NEPEANSEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0102644	Amount for matured debentures	250 20-APR-2021
RAMBHABEN	JETHALAL	PAREKH	NA	NA	NA	39 SARASWATI BHUWAN,WALKESHWAR BANGANGA CROSS LANE,BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0051389	Amount for matured debentures	300 20-APR-2021
SHAH	SAROJ	S	NA	NA	NA	3RD FLOOR B NO 646A 99 A MANGALAM APTS WALKESHWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0120809	Amount for matured debentures	250 20-APR-2021
SANJIV	C	JHAVERI	NA	NA	NA	4 PURAB APTS 42 RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0109370	Amount for matured debentures	250 20-APR-2021
VINOD	HIMATLAL	SHAH	NA	NA	NA	402 SHRIPAL NAGAR 12 J MEHTA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0111098	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	GAGARWAL	NA	NA	NA	49 VRAJ GIRIRAJ 201 WALKESHWAR ROAD TEEN BATTI MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000S0133804	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASH	GAGARWAL	NA	NA	NA	49 VRAJ GIRIRAJ 201 WALKESHWAR ROAD TEEN BATTI MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000S0149522	Amount for matured debentures	250 20-APR-2021
TANUJA	A	SHAH	NA	NA	NA	502 SHRIPAL NAGAR 12 HARKNESS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0100734	Amount for matured debentures	250 20-APR-2021
NIK	INVESTMENTS	PVTLTD	NA	NA	NA	503 PLEASANT PALACE 16 NARAYAN DABHOLKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0010232	Amount for matured debentures	750 20-APR-2021
ROHIT	RAJMAL	MEHTA	NA	NA	NA	58 B KRISHNA NIWASB 58 B WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0052755	Amount for matured debentures	475 20-APR-2021
NEETU	B	MITTAL	NA	NA	NA	59 GANGA MAHAL IIND FLOOR BANGANGA ROAD WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0118089	Amount for matured debentures	500 20-APR-2021
SEJAL	LALITKUMAR	KOTHARI	NA	NA	NA	629 CAPRI BUILDING 9 MANAY MANDIR ROAD WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0117296	Amount for matured debentures	250 20-APR-2021
SUMANLAL	CHIMANLAL	SHAH	NA	NA	NA	66 WALKESHWAR ROAD TRIVENI G 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0142556	Amount for matured debentures	250 20-APR-2021
YUKTI		LOHIA	NA	NA	NA	76 B DARIA MAHAL 80 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000Y0101575	Amount for matured debentures	250 20-APR-2021
SAPNA	PARTHIV	SHAH	NA	NA	NA	87 B NEPEANSEA ROAD PREM MILAN BLDG FLAT 38 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0111004	Amount for matured debentures	250 20-APR-2021
TEJAS	M	SHAH	NA	NA	NA	87 WALKESHWAR ROAD 4TH FLOOR 13 JAI BHAGAWAN BUILDING BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0104873	Amount for matured debentures	750 20-APR-2021
BHADRESH	KIRTILAL	SHAH	NA	NA	NA	98 NEPEAN SEA ROAD SHANTINAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000B0119860	Amount for matured debentures	1500 20-APR-2021
URMILA	KHIMCHAND	DOSHI	NA	NA	NA	A 37 RIDGE RD MAHAVIR BLDG 2ND FLOOR BLOCK NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000U0102191	Amount for matured debentures	250 20-APR-2021
TANVI		SALVI	NA	NA	NA	A 37 RIDGE ROAD 213 MAHAVIR BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0100725	Amount for matured debentures	250 20-APR-2021
SAMIR	R	SALVI	NA	NA	NA	A 37 RIDGE ROAD 2ND FLOOR BL NO 13 MAHAVIR BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0104457	Amount for matured debentures	250 20-APR-2021
TARUN	MANMOHAN	GUPTA	NA	NA	NA	CHITRAKUT 4A SIRI RD CHOWPATTY B ST BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0101866	Amount for matured debentures	250 20-APR-2021
TARUN		GUPTA	NA	NA	NA	CHITRAKUT 4A SIRI RD CHOWPATTY B ST BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0101808	Amount for matured debentures	250 20-APR-2021
TARUNLAL		GUPTA	NA	NA	NA	CHITRAKUT 4A SIRI ROAD CHOWPATTY B ST BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0101960	Amount for matured debentures	250 20-APR-2021
TARUN		GUPTAJI	NA	NA	NA	CHITRAKUT 4A SIRI ROAD CHOWPATTY B ST BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0101812	Amount for matured debentures	250 20-APR-2021
T		GUPTAJI	NA	NA	NA	CHITRAKUT 4A SIRI ROAD CHOWPATTY B ST BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000T0100095	Amount for matured debentures	250 20-APR-2021
DIVYA	RAJEN	MEHTA	NA	NA	NA	CO B H CHODHARY 16 KRISHNA NIWAS 1ST FLOOR 58C WALKESHWAR RD MALABAR H ILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000D0050622	Amount for matured debentures	450 20-APR-2021

SUDHIR	PRANJIVAN	KOTHARY	NA	NA	NA	CO MANUBHAI F SHETH REKHA NO 1 5TH FLOOR FLAT NO 32 RIDGE ROAD WALKESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000S0055251	Amount for matured debentures	485 20-APR-2021
VINAY	KUMAR	MOHATTA	NA	NA	NA	CO NARENDRA KUMAR MOHAT SHIVNER 1ST FLR 84 B NEPEANSEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0116262	Amount for matured debentures	1250 20-APR-2021
DILIP	H	MEHTA	NA	NA	NA	FLAT 50 7TH FLOOR SAGAR MAHAL BLDG 65 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000D0109554	Amount for matured debentures	750 20-APR-2021
SUBASH		KRISHNAN	NA	NA	NA	FLAT NO 5,AVANTI NARAYAN DABHOLKOR ROAD MALABAR HILL, BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0138213	Amount for matured debentures	250 20-APR-2021
R	N	ROYE	NA	NA	NA	G 7 HYDERABAD ESTATE NEPEAN SEA ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000R0133366	Amount for matured debentures	500 20-APR-2021
SARLA	LALIT	KUMARKABRA	NA	NA	NA	JEEVAN VIHAR 10TH FLOOR FLAT 4 MANAV MANDIR ROAD MALABARHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0112155	Amount for matured debentures	250 20-APR-2021
RAJEN	RAJMAL	MEHTA	NA	NA	NA	KRISHNA NIWAS B 58 BWALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0052756	Amount for matured debentures	750 20-APR-2021
SHWETAKUMARI		JAIN	NA	NA	NA	MISS SHWETA KUMARI JAIN 16 RIDGE RD GLENRIDGE BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0132521	Amount for matured debentures	250 20-APR-2021
SUKUMAR	P	MEHTA	NA	NA	NA	MORARJI MANSION 2ND FLOOR 16 DARABSHAW LANE NEAPEAN SEA RD L JAGMOHANDAS MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0141659	Amount for matured debentures	250 20-APR-2021
SHAILA	ANIL	SHAH	NA	NA	NA	PATEL TERRACE 2ND FLOOR 92 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0121549	Amount for matured debentures	250 20-APR-2021
BHARAT	M	SHAH	NA	NA	NA	PRAKASH NO 1 4TH FLOOR BLOCK 23 B G KHER MARG MALABARHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0125757	Amount for matured debentures	250 20-APR-2021
VIJAY	MOTICHAND	CHOKSEY	NA	NA	NA	PRAKASH NO 1 FLAT NO 25 4TH FLOOR 28 RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000V0011292	Amount for matured debentures	1000 20-APR-2021
SEVANTILAL	MADHAVLAL	SHAH	NA	NA	NA	SAMRAT ASHOK SOCIETY BLDG NO 3 7TH FLOOR FLAT NO 163 RATILAL R THAKKER MARG WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0117655	Amount for matured debentures	250 20-APR-2021
BANOO	NARI	PATEL	NA	NA	NA	SPENTA FLAT G 1 GIBBS ROAD B G KHER MARG MALABAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000B0052036	Amount for matured debentures	375 20-APR-2021
MAULIK		SHAH	NA	NA	NA	1 23 TEJ KIRAN BLDG 2ND DADISETH X LANE BABULNATH MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000M0135848	Amount for matured debentures	500 20-APR-2021
ASHWIN	P	VORA	NA	NA	NA	1004 DUM APARTMENTS 10TH FLOOR F NO 1004 JAVJI DADAJI ROAD LALLUBHAI AMICHAND COMPOUND TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000A0020105	Amount for matured debentures	290 20-APR-2021
SUHAS	HASMUKH	GANDHI	NA	NA	NA	11 A LABURNAM ROAD GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0140995	Amount for matured debentures	250 20-APR-2021
UMA	SHAMBU	JATHAN	NA	NA	NA	11 PIROJA MANSION A P ROAD GRANT ROAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000U0100930	Amount for matured debentures	250 20-APR-2021
SHAH		PUSHPA	NA	NA	NA	123 TEJKIRAN BLDG 2ND DADISETH X LANE MUMBAI MAHARASHTRA STATE	INDIA	Maharashtra	Mumbai City	400007 000000000000S0160028	Amount for matured debentures	500 20-APR-2021
SNEHAL		SHAH	NA	NA	NA	123 TEJKIRAN BULD 1ST FLOOR 2ND DADISETH CROSS LANE BEHIND CHOPATY BAND STAND BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0159716	Amount for matured debentures	500 20-APR-2021
SHAH	TARAMATI	SHANTILAL	NA	NA	NA	14 BABULNATH ROAD 2ND FLOOR GANGADAS WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0121182	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHAH	NA	NA	NA	15 SHANKER SETH ROAD PILA LODGE BLDG GROUND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0151052	Amount for matured debentures	250 20-APR-2021

SAGUNA	C	MUCHHALA	NA	NA	NA	201 TEMPLE BELLS 2ND FLOOR 37 K M MUNSHI MARG CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0103113	Amount for matured debentures	250 20-APR-2021
RANJANA		DALAL	NA	NA	NA	26 RACHANA NO 1 2ND FLOOR NEW CHIKHALWADI SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0132624	Amount for matured debentures	500 20-APR-2021
VASANTI	R	MALEKAR	NA	NA	NA	2B SRIPATI BHUVAN 2ND FLOOR SUKHSAGAR CHOWPATTY MUMBAI 400007	INDIA	Maharashtra	Mumbai City	400007 000000000000V0103769	Amount for matured debentures	250 20-APR-2021
TARA	PRATAP	MULANI	NA	NA	NA	2ND FL TULSI VILLA DR KASHIBAI NAVRANGE RD OPP GAMDEVI POLICE STN GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000T0101192	Amount for matured debentures	250 20-APR-2021
SHAH		NITIN	NA	NA	NA	2ND FLOOR FRT BLDG GANGADAS WADI 14 BABULNATH RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0120068	Amount for matured debentures	250 20-APR-2021
SHANTIBHAI		HIMATLAL	NA	NA	NA	2ND FLOOR FRT BLDG GANGADAS WADI 14 BABULNATH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0124885	Amount for matured debentures	250 20-APR-2021
GOPAL	DATTATRAYA	MODAK	NA	NA	NA	2ND FLOOR HANUMAN VAS SHASTRI HALL J D ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000G0110883	Amount for matured debentures	1250 20-APR-2021
VAISHALI	KRISHNA	VORA	NA	NA	NA	3 GOKUL GR FL TEJPAL RD GANDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0101174	Amount for matured debentures	250 20-APR-2021
SMITA	BAL	DATAR	NA	NA	NA	30 YAMUNA CHAWL SHASTRI HALL J D ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0134351	Amount for matured debentures	250 20-APR-2021
SHILPA	LALITKUMAR	SHAH	NA	NA	NA	303 ABHISEK BLDG CASPER COMPOUND GRANT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000S0129044	Amount for matured debentures	250 20-APR-2021
SUPRIYA		PALKAR	NA	NA	NA	31,DWARKA BLOCK SHASTRI HALL POST GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0146104	Amount for matured debentures	250 20-APR-2021
SMITA	AJIT	SHAH	NA	NA	NA	34 JOOTHICA 7TH FLOOR 22 A AANAUSHIR BHARUCHA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0052566	Amount for matured debentures	545 20-APR-2021
SHRIPAD	RAMCHANDRA	KAMAT	NA	NA	NA	368 OLD HANUMAN BLDG SHAMRAO VITHAL MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0131983	Amount for matured debentures	250 20-APR-2021
VIJAY	VARDHMAN	KHONA	NA	NA	NA	4 PITRU CHHAYA,1ST FLOOR DR K N RD GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0107616	Amount for matured debentures	250 20-APR-2021
VIBHA	K	VADODARIA	NA	NA	NA	4140 HANUMAN TERRACE 27 TARA TEMPLE LANE LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0105588	Amount for matured debentures	250 20-APR-2021
VIBHA	K	VADODARIA	NA	NA	NA	4140 HANUMAN TERRACE 27 TARA TEMPLE LANE LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0105589	Amount for matured debentures	250 20-APR-2021
SHWETA		PADLIA	NA	NA	NA	42B GANESH PRASAD 4TH FLR SLEATER RD GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0132501	Amount for matured debentures	250 20-APR-2021
SRIKANT	CHANDRAVADAN	ZAVERI	NA	NA	NA	42B GANESH PRASAD 4TH FLR SLEATER RD GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0137865	Amount for matured debentures	250 20-APR-2021
SUDHIRKUMAR	LALITKUMAR	MEHTA	NA	NA	NA	5 A 50 4TH FLOOR SONAWALA BUILDING TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0160226	Amount for matured debentures	250 20-APR-2021
FALI	ADI	HOYVOY	NA	NA	NA	5 WADIA HOUSE GROUND FLOOR 22 HUGHES ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000F0050091	Amount for matured debentures	420 20-APR-2021
SHAH		SAROJ	NA	NA	NA	511 KAILASH NAGAR 658 TARDEO ROAD TAREDO BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0120794	Amount for matured debentures	250 20-APR-2021
JIGNESH	R	BARFIWALA	NA	NA	NA	540 NEW MUNICIPALE BLDG JOBANPUTRA COMPOUND NANA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000J0116212	Amount for matured debentures	750 20-APR-2021
PUSHPA	R	BARFIWALA	NA	NA	NA	540 NEW MUNICIPALE BLDG JOBANPUTRA COMPOUND NANA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0125442	Amount for matured debentures	1250 20-APR-2021

RAMESH	C	BARFIWALA	NA	NA	NA	540 NEW MUNICIPLE BLDG JOBANPUTRA COMPOUND NANA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0132 414	Amount for matured debentures	1250 20-APR-2021
KISHOR	SHRIDHAR	KALYANKAR	NA	NA	NA	61 RAJESH BLDG 339 LAMINGTON ROAD OPP POLICE STATION,BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0051 303	Amount for matured debentures	540 20-APR-2021
BHARATI	MAHENDRA	SHAH	NA	NA	NA	617 DATTATRAY BLDG OLD CHIKHALWADI T J ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000B0118 791	Amount for matured debentures	1000 20-APR-2021
SWETA	R	SHAH	NA	NA	NA	7A20 SONAWALA BLDG 4TH FLOOR TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0152 512	Amount for matured debentures	250 20-APR-2021
SHAH	A	C	NA	NA	NA	823 MATRU MANDIR 278 TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0117 934	Amount for matured debentures	250 20-APR-2021
ARANVAZ	PHIROZE	WADIA	NA	NA	NA	ABDEALY CHAMBERS 1ST FLOOR OPP MINERVA TALKIES LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000A0052 637	Amount for matured debentures	330 20-APR-2021
HIRABEN	K	DOCTOR	NA	NA	NA	B11 BHARAT NAGAR GRANT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000H0112 107	Amount for matured debentures	750 20-APR-2021
HIRABEN	K	DOCTOR	NA	NA	NA	B11 BHARAT NAGAR GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000H0112 670	Amount for matured debentures	750 20-APR-2021
SUREKHA	MOHAN	RELE	NA	NA	NA	BHARAT NAGAR, E2 303 3RD FLOOR GRANT RD,BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0052 795	Amount for matured debentures	500 20-APR-2021
VENIBAI		HARIDAS	NA	NA	NA	BLOCK 6 TOP FLOOR TEJPAL BLDG PAN GALI HUGES ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0105 103	Amount for matured debentures	250 20-APR-2021
SHAILESH		SALECHA	NA	NA	NA	C28 2ND FLOOR BHARAT NAGAR GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0122 159	Amount for matured debentures	250 20-APR-2021
SHEETAL		AGARWAL	NA	NA	NA	C507 SHAKTI SADAN 163 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0159 421	Amount for matured debentures	1250 20-APR-2021
VASUMATI	DHIRAJLAL	SHAH	NA	NA	NA	CO ARISTO ENTERPRISES GROUND FLOOR SUMAN HOUSE MORVI XLANE, BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0104 045	Amount for matured debentures	250 20-APR-2021
SOHANRAJ	H	MEHTA	NA	NA	NA	CO BHARAT STEEL CENTRE D 5 BHARAT NAGAR GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0137 134	Amount for matured debentures	250 20-APR-2021
MOHAMMED	F	TARWALA	NA	NA	NA	CO MANISH SALES CORP 10 MANDODEVI BLDG SHAMSAO VITHAL MARG LAMINGTON RD BBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000M013 2932	Amount for matured debentures	500 20-APR-2021
JYOTI	D	SHAH	NA	NA	NA	CO N C KUVADIA 5 SLEATER ROAD 11 VIJAY NIWAS 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000J01163 70	Amount for matured debentures	1000 20-APR-2021
TEHMI	A	IRANI	NA	NA	NA	CO P H LALA B SEERVAI BLDG 3RD FLR 20 G SLEATER RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000T0102 074	Amount for matured debentures	250 20-APR-2021
GEHIMAL	JASSUMAL	JETHANI	NA	NA	NA	CO PROGRESSIVE INVESTMENT CO 4555 NAVYUG NIWAS 5TH FLOOR LAMINGTON ROAD DR D B MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000G0051 113	Amount for matured debentures	275 20-APR-2021
USHABEN	C	SHAH	NA	NA	NA	CO SURESH R KAPADIA 12A HARISH CHANDRA G ROAD GAMDAW BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000U0104 052	Amount for matured debentures	250 20-APR-2021
ABHAY		KATARIA	NA	NA	NA	CO SUSHILA BOTHRA 297 TARDEO ROAD 2ND FLOOR NEAR NANA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000A0128 704	Amount for matured debentures	1000 20-APR-2021
SHARMA	RANJAN	VINODRAI	NA	NA	NA	D17 NAVYUGMANSION SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0126 516	Amount for matured debentures	250 20-APR-2021
VINODRAI	MOHANLAL	SHARMA	NA	NA	NA	D17 NAVYUGMANSION SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000V0112 185	Amount for matured debentures	250 20-APR-2021
SHARMA	PARAG	VINODRAI	NA	NA	NA	D71 NAVYUGMANSION SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000S0126 505	Amount for matured debentures	250 20-APR-2021
TUSHAR	AJITKUMAR	GORADIA	NA	NA	NA	E 1 508 BHARAT NAGAR 342 GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000T0104 414	Amount for matured debentures	250 20-APR-2021
JAVAHIR	JAYSUKHLAL	JAGIRDAR	NA	NA	NA	NAV NIRMAN CO OP HSG SOC LTD 3RD FLOOR FREE BRIDGE LOW SOUTH GRANT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000J01167 89	Amount for matured debentures	1250 20-APR-2021

KISHORI	JAVERI	NA	NA	NA	ORPHANAGE BLDG ,7 CHOWPATTY ROAD, BH HARE KRISHNA TEMPLE MUMBAI	INDIA	Maharashtra	Mumbai City	400007	000000000000K0124108	Amount for matured debentures	1250	20-APR-2021
ROHIT	JHAVERI	NA	NA	NA	ORPHANAGE BLDG ,7 CHOWPATTY ROAD, BH HARE KRISHNA TEMPLE MUMBAI	INDIA	Maharashtra	Mumbai City	400007	000000000000R0131365	Amount for matured debentures	1250	20-APR-2021
UTTAM	MEHTA	NA	NA	NA	RACHNA BUILDING NO 2 2ND FLOOR ROOM NO 22 SLATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000U0104387	Amount for matured debentures	250	20-APR-2021
VINOD	JOHN	NA	NA	NA	SEERVAI BUILDING B 20 G N BHARUCHA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000V0111141	Amount for matured debentures	250	20-APR-2021
SHASHIKALA	JAIN	NA	NA	NA	SHA PUKHAPAT KESHRIKAL PATE BAPURAO MARG SOUTH 240 MOTIWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000S0127326	Amount for matured debentures	250	20-APR-2021
SHOBHNA	CHETAN	MEHTA	NA	NA	SHREEJI CO OP HSG SOCIETY SHIRIN NO 5 1ST FLOOR B NO 7 OPP GANGA JAMUNA TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000S0159466	Amount for matured debentures	500	20-APR-2021
JAYANTILAL	M	DESAI	NA	NA	1212 NAVJIVAN SOCIETY,LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000J0050612	Amount for matured debentures	455	20-APR-2021
SHANKAR	SHEWANDAS	KHUSHALANI	NA	NA	1315 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0123658	Amount for matured debentures	250	20-APR-2021
SURESH	B	TALREJA	NA	NA	145 NAVJIVAN COLONY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0052723	Amount for matured debentures	305	20-APR-2021
VIMLabei	KANTILAL	JAIN	NA	NA	16 NAVJIVAN CO OP HOUSING SOCIETY BLOCK NO 2 1ST FLOOR LAMINGTON ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400008	000000000000V0115836	Amount for matured debentures	250	20-APR-2021
ILA	DHIRAJLAL	THAKKAR	NA	NA	18A AMBIKA NIWAS 7TH KAMATHIPURA MANAJI RAJULI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000T0103422	Amount for matured debentures	250	20-APR-2021
SURESH	JAIN	NA	NA	NA	1ST KAMATHIPURA B BLOCK 3RD FLOOR R N 25 BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0147856	Amount for matured debentures	250	20-APR-2021
SANGEETA	SANGHAVI	NA	NA	NA	22 KAMATHIPURA 10TH LANE ROOM NO 4 1ST FLOOR S P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0159355	Amount for matured debentures	250	20-APR-2021
SUMATILAL	DAGRIYA	NA	NA	NA	31106 R NAVJIVAN SOCIETY LAMINGTON RD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0142646	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	NA	NA	NA	31106 R NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0148020	Amount for matured debentures	250	20-APR-2021
VIPUL	SHAH	NA	NA	NA	31106 R NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0112780	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	NA	NA	NA	31106 R NAVJIVAN SOCIETY, LAMINGTON ROAD,MUMBAI	INDIA	Maharashtra	Mumbai City	400008	000000000000V0111225	Amount for matured debentures	250	20-APR-2021
MAHAVEER	KUMAR	PACHORI	NA	NA	31106 R NAVJIVAN SOCIETY LAMINYTORE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000M0133851	Amount for matured debentures	750	20-APR-2021
VINOD	M	PACHORI	NA	NA	31106R NAVJIVAN SOCIETY LAMINGTON RD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0111662	Amount for matured debentures	250	20-APR-2021
VARDHMAN	MAKNAWAT	NA	NA	NA	31106R NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0102424	Amount for matured debentures	250	20-APR-2021
VORA	PRAVIN	NA	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114946	Amount for matured debentures	250	20-APR-2021
VORA	URMILA	NA	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114987	Amount for matured debentures	250	20-APR-2021
S	P	VORA	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000S0101349	Amount for matured debentures	250	20-APR-2021
VORA	BEN	RUPAL	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114833	Amount for matured debentures	250	20-APR-2021
VORA	PRAVINCHANDR A	KUMAR	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114947	Amount for matured debentures	250	20-APR-2021
VORA	SNEHAL	KUMAR	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114978	Amount for matured debentures	250	20-APR-2021
VORA	S	M	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114971	Amount for matured debentures	250	20-APR-2021
VORA		RUPAL	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008	000000000000V0114968	Amount for matured debentures	250	20-APR-2021

VORA	SNEHAL	NA	NA	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0114977	Amount for matured debentures	250 20-APR-2021
SURESH	VORA	NA	NA	NA	NA	31329 NAYJIVAN SOC LAMINGTON RD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000S0148953	Amount for matured debentures	250 20-APR-2021
SHRIYANKA	SHAILESH	NAIK	NA	NA	NA	40 E2 W RAILWAY COLONY AGRIPADA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000S0132066	Amount for matured debentures	250 20-APR-2021
SALM	YUSUF	UNWALA	NA	NA	NA	68 HAZARAT TERRACE 1ST FLOOR FALT NO 7 SANKLI STREET BYLULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000S0103968	Amount for matured debentures	250 20-APR-2021
DR	YUSUF	EBRAHIMUNWAL A	NA	NA	NA	68 HAZARAT TERRACE 1ST FLOOR FLAT NO 7 SANKLI STREET BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000Y0101594	Amount for matured debentures	250 20-APR-2021
SEEMA	JAIN	NA	NA	NA	NA	74 A SHIVAL MOTILAL MANSION 3RD FLOOR LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000S0116865	Amount for matured debentures	250 20-APR-2021
DILIP	KUMAR	SHAH	NA	NA	NA	7A BLOCK NO 2 1ST FLR NAVJIVAN SOC LEMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000D0117331	Amount for matured debentures	500 20-APR-2021
DILIP	KUMAR	SHAH	NA	NA	NA	7A BLOCK NO 2 1ST FLR NAVJIVAN SOCIETY LEMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000D0117254	Amount for matured debentures	1000 20-APR-2021
TUSHAR	SHETH	NA	NA	NA	NA	914 NAVJIVAN SOCIETY LANINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000T0104389	Amount for matured debentures	250 20-APR-2021
URVASHI	A	MERCHANT	NA	NA	NA	928 NAVJEEVAN SOCIETY,5TH FLOOR LAMINGTON ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000U0102501	Amount for matured debentures	250 20-APR-2021
VANDANA	A	MERCHANT	NA	NA	NA	928 NAVJEEVAN SOCIETY,5TH FLOOR LAMINGTON ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0101833	Amount for matured debentures	250 20-APR-2021
VANDANA	P	TALREJA	NA	NA	NA	928 NAVJEEVAN SOCIETY,5TH FLOOR LAMINGTON ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0101986	Amount for matured debentures	250 20-APR-2021
SURESH	SANGHAVI	NA	NA	NA	NA	9TH KAMATHIPURA SHOP NO 71A S P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000S0148799	Amount for matured debentures	250 20-APR-2021
VISHNU	DASHARATHE	NA	NA	NA	NA	BLOCK NO 32,7TH FLOOR BLDG NO 3, TRIMURTY SIR J J GROUP OF HOSPITALS COMPOUND,BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0113949	Amount for matured debentures	250 20-APR-2021
VIRENDRA	J	VORA	NA	NA	NA	C\O MOUNT WIREPRODUTS 21 B M C INDS EST PP P MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0113220	Amount for matured debentures	250 20-APR-2021
VORA	BHOUMIK	VIRENDRA	NA	NA	NA	C\O PARAMOUNT WIRE PRODUCT 21 B M C INDS EXT P P MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0114845	Amount for matured debentures	250 20-APR-2021
VORA	VIRENDRA	JAYANTILAL	NA	NA	NA	C\O PARAMOUNT WIRE PRODUCT 21 B M C INDS EXT P P MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000V0114994	Amount for matured debentures	250 20-APR-2021
MEHERDAD	KERSI	IRANI	NA	NA	NA	CO ADI J DALAL 23 BACHA MANSION GILDER LANE OPP NAVJIVAN SOCIETY BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000M0134972	Amount for matured debentures	1000 20-APR-2021
ROHINTON	KERSI	IRANI	NA	NA	NA	CO ADI J DALAL 23 BACHA MANSION GILDER LANE OPP NAVJIVAN SOCIETY BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000R0132627	Amount for matured debentures	1000 20-APR-2021
SHAIKH	MOHD	AEJAZ	NA	NA	NA	CO MR M Y SHAIKH 46165 C 2ND FLOOR MAULANA AZAD ROAD MADANPURA BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	400008 000000000000S0121514	Amount for matured debentures	250 20-APR-2021
ZOHER	ISHAK	BHAIBHAMPURA WALA	NA	NA	NA	FIRDOS BLDS IST FLOOR ROOM NO 2 19 TANK STREET,NEW NAGPADA MUMBAI	INDIA	Maharashtra	Mumbai City	400008 000000000000Z0100419	Amount for matured debentures	250 20-APR-2021
SUMAT	JAIN	NA	NA	NA	NA	FLAT NO 1202 12TH FLOOR PRATIKSHA TOWER 1255 R S NIMKAR MARG TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400008 000000000000S0142596	Amount for matured debentures	250 20-APR-2021
SUSHMA	D	JAIN	NA	NA	NA	NAVJIVAN CO OP HOUSING SOCIETY BLDG NO 11 2ND FLOOR FLAT NO 6 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000S0151314	Amount for matured debentures	250 20-APR-2021

TAUFIQUE	E	SHAIKH	NA	NA	NA	102111 S V P ROAD SHARIF MANSION 3RD FLOOR ROOM NO 42 DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000T0104796	Amount for matured debentures	250	20-APR-2021
TILAK		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000T0103200	Amount for matured debentures	250	20-APR-2021
TINA		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000T0103319	Amount for matured debentures	250	20-APR-2021
VIJAY		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000V0107494	Amount for matured debentures	250	20-APR-2021
CHUNILAL	M	DEDHIA	NA	NA	NA	116 KESHAVJI NAIK ROAD 4TH FLR R NO 35 CHINCH BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000C0108308	Amount for matured debentures	1500	20-APR-2021
VUJAYABEN		SHAH	NA	NA	NA	12 K N ROAAD JAWAHIR MANSION III FLOOR ROOM NO 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000V0107866	Amount for matured debentures	250	20-APR-2021
SHAH		SUNIL	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FL ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0121085	Amount for matured debentures	250	20-APR-2021
SUNILBHAI	R	SHAH	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FL ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0144862	Amount for matured debentures	250	20-APR-2021
SUNILBHAI		SHAH	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FL ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0144871	Amount for matured debentures	250	20-APR-2021
SUNIL	RAJNIKANT	SHAH	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FL ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0144656	Amount for matured debentures	250	20-APR-2021
SAKARIA	KAMINI	MAHENDRA	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0103725	Amount for matured debentures	250	20-APR-2021
SAKARIA	K	M	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0103724	Amount for matured debentures	250	20-APR-2021
SAKARIA		KAMINIBEN	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0103806	Amount for matured debentures	250	20-APR-2021
SHAH	SHILPABEN	SUNIL	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0120925	Amount for matured debentures	250	20-APR-2021
SHAH	S	S	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0120712	Amount for matured debentures	250	20-APR-2021
SHAH	TARLIKA	KHIMJI	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0121183	Amount for matured debentures	250	20-APR-2021
SHAH		SHILPABEN	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0120922	Amount for matured debentures	250	20-APR-2021
SHILPABEN	SUNIL	SHAH	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0129314	Amount for matured debentures	250	20-APR-2021
SHILPA	S	SHAH	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0129177	Amount for matured debentures	250	20-APR-2021
TARLIKABEN		SHAH	NA	NA	NA	12 KESHAVJI NAIK ROAD 2ND FLOOR ROOM NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000T0101643	Amount for matured debentures	250	20-APR-2021
ABDULWAHAB	H	CHHOTAKAZI	NA	NA	NA	140 S V P ROAD E 1ST FLR BLOCK NO 11 DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000A0128753	Amount for matured debentures	1000	20-APR-2021
ZARINA	A	CHHOTAKAZI	NA	NA	NA	140 S V P ROAD E 1ST FLR BLOCK NO 11 DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000Z0100534	Amount for matured debentures	1000	20-APR-2021
SHABNAM	A	CHHOTAKAZI	NA	NA	NA	140 S V P ROAD E 1ST FLR DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0159190	Amount for matured debentures	1000	20-APR-2021
ZENAB	BAI	HMUKADAM	NA	NA	NA	143 SHAIDA MARG DONLRI STAR BULD 4TH FLOOR ROOM NO 405 BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000Z0100344	Amount for matured debentures	250	20-APR-2021
K	J	KAMATH	NA	NA	NA	19 SAGAR 4TH FLOOR 327 NARSHI NATHA STREET MASJID MUMBAI	INDIA	Maharashtra	Mumbai City	400009	000000000000K0059314	Amount for matured debentures	500	20-APR-2021
RAVI	RAMESHWAR	KHANDELWAL	NA	NA	NA	204 GIRIRAJ 73 SANT TUKARAM ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000R0133237	Amount for matured debentures	750	20-APR-2021
TAUFIQUE	EBRAHIM	SHAIKH	NA	NA	NA	22 SAMUEL STREET HABIB BLDG 3RD FLOOR ROOM NO 34 DONGRI MUMBAI	INDIA	Maharashtra	Mumbai City	400009	000000000000T0104557	Amount for matured debentures	250	20-APR-2021
SUNIL		NAGDA	NA	NA	NA	24 26270 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000S0144582	Amount for matured debentures	250	20-APR-2021
BHUPENDRA	KALIDAS	KAMDAR	NA	NA	NA	250 SANT TUKARAM ROAD LATIF HOUSE GROUND FLOOR IRON MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400009	000000000000B0051744	Amount for matured debentures	515	20-APR-2021

KRISHNA	KUMAR	SHINGHAL	NA	NA	NA	43,ASHOK CHAMBERS,IIIRD FLOOR, DEVJI RATANSEY MARG,CARNAC BUNDER, MUMBAI	INDIA	Maharashtra	Mumbai City	400009 000000000000K0051209	Amount for matured debentures	810 20-APR-2021
SANJIV	R	SHAH	NA	NA	NA	5 LATIF HOUSE 250 SANT TUKARUM RD CRANAC BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0109448	Amount for matured debentures	250 20-APR-2021
LALITA	AMARSHI	RUPAREL	NA	NA	NA	502 SUJATA CHAMBERS 13 MIRCHI STREET ABHECHAND GANDHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000L0050654	Amount for matured debentures	1445 20-APR-2021
RUPAREL	SHARAD	AMARSHI	NA	NA	NA	502 SUJATA CHAMBERS 13 MIRCHI STREET ABHECHAND GANDHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0011437	Amount for matured debentures	500 20-APR-2021
SHARAD	AMARSHI	RUPAREL	NA	NA	NA	502 SUJATA CHAMBERS 13 MIRCHI STREET ABHECHAND GANDHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0056635	Amount for matured debentures	785 20-APR-2021
SHARAD	AMARSHI	RUPAREL	NA	NA	NA	502 SUJATA CHAMBERS 13 RITCHIE STREET ABHECHAND GANDHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0056632	Amount for matured debentures	580 20-APR-2021
S	R	GOYAL	NA	NA	NA	56 FANCY CHAMBER SURAT STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0152896	Amount for matured debentures	500 20-APR-2021
USHA	UTTAM	BALDIA	NA	NA	NA	731B NAWAB MENSION DR MAHESHWARI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000U0103972	Amount for matured debentures	250 20-APR-2021
UTTAM	T	BALDIA	NA	NA	NA	731B NAWAB MENSION DR MAHESHWARI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000U0104417	Amount for matured debentures	250 20-APR-2021
SANTOSH BEN	BHAWARLAL	JAIN	NA	NA	NA	ARAM BHAWAN GROUND FLOOR 125 JAIL ROAD EAST DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0110800	Amount for matured debentures	250 20-APR-2021
JYOTSNA	JAYSUKHLAL	SHAH	NA	NA	NA	BHARAT TRADING CO 395397 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000J0051122	Amount for matured debentures	375 20-APR-2021
ZARNA		SHAH	NA	NA	NA	CO 39 KAPADIA CHAMBER 51 DEVJI RATANSI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000Z0100162	Amount for matured debentures	250 20-APR-2021
SANDHYA		SAHLOT	NA	NA	NA	CO ASIAN CHEMICAL AGENCIES 203 ANANT DEEP CHAMBERS 27377 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0105546	Amount for matured debentures	250 20-APR-2021
VORA	BHARTIBEN	S	NA	NA	NA	CO SADHANA H DAND 21 KESHAVJI NAIK ROAD GROUND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000V0114836	Amount for matured debentures	250 20-APR-2021
VORA	MADHURIBEN	U	NA	NA	NA	CO SADHANA H DAND 21 KESHAVJI NAIK ROAD GROUND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000V0114934	Amount for matured debentures	250 20-APR-2021
YASHVANT	R	SHAH	NA	NA	NA	CO YASHODHAN CORPORATION 401 ADAMJI BLDG 413 NARSI NATHAN STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400009 000000000000Y0101814	Amount for matured debentures	370 20-APR-2021
SOHAN	LAL	BHADARI	NA	NA	NA	FOOT GUARDS INDIA 203 ANANT DEEP CHAMBER 27377 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0136008	Amount for matured debentures	250 20-APR-2021
SHAHSULTAN	IQBAL	EBRAHIM	NA	NA	NA	HAROON MANZIL 2ND FLOOR R NO 10 85 SHAIDA MARG DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0121496	Amount for matured debentures	250 20-APR-2021
SANJAY	M	SANGHVI	NA	NA	NA	JAWAHIR MENSION 12 KESHAVJI NAIK ROAD 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0108345	Amount for matured debentures	250 20-APR-2021
SAFIRALI		MITHANI	NA	NA	NA	NAV SHAKUKAT APT BLOCK C 3RD FRK 19 NAVROJI HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0102941	Amount for matured debentures	250 20-APR-2021
SARIFALI		MITHANI	NA	NA	NA	NAV SHAVKAT APT C BLK 3RD FLR DONGR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0111547	Amount for matured debentures	250 20-APR-2021
SHAMIM		PIRANI	NA	NA	NA	RAMZAN BUILDING SAMUEL STREET 3RD FLOOR R NO 36 DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000S0123315	Amount for matured debentures	250 20-APR-2021
VADILAL	CHHAGANLAL	DESAI	NA	NA	NA	SHAH LALLUBHAI CHHAGANLAL CO 186 BHAT BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000V0100898	Amount for matured debentures	250 20-APR-2021

RAJEEV		BHAWSINGHKA	NA	NA	NA	VASUNDHARA CO OP HSG SOC LTD A WING FLAT NO 101 FIRST FLOOR 91 AMRUT NAGAR ANDHERI KURLA ROAD ANDHERI E MUMBAI 40009	INDIA	Maharashtra	Mumbai City	400009	000000000000R0011480	Amount for matured debentures	355	20-APR-2021
RAJEEV		BHAWSINGHKA	NA	NA	NA	VASUNDHARA CO OP HSG SOC LTD A WING FLAT NO 101 FIRST FLOOR 91 AMRUT NAGAR ANDHERI KURLA ROAD ANDHERI E MUMBAI 40009	INDIA	Maharashtra	Mumbai City	400009	000000000000R0131849	Amount for matured debentures	500	20-APR-2021
SHAH		PARAS	NA	NA	NA	105 TARABUG SWAPNA BUILDIG 1ST FLOOR FLAT NO 5 LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0120192	Amount for matured debentures	250	20-APR-2021
SANJAY	K	JAIN	NA	NA	NA	204, KAKU KUNJ,2ND FLOOR NESBIT ROAD, MAZGOAN, BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0107790	Amount for matured debentures	250	20-APR-2021
NOSHIR	PHIROZE	KATRAK	NA	NA	NA	29 A ROSARY BUILDING GUNPOWDER ROAD MAZAGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000N0118378	Amount for matured debentures	500	20-APR-2021
USHA		JAIN	NA	NA	NA	302 HARBOUR CREST BLDG MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000U0103263	Amount for matured debentures	250	20-APR-2021
SANTOKH	SINGH	KAINTH	NA	NA	NA	33 DR SHROFF BLDG DR MASCEHANAS RD MAZAGON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0109913	Amount for matured debentures	250	20-APR-2021
SHABBIR	K	SAHIWALLA	NA	NA	NA	3839 REZA VILLA NESBIT RD 3RD FLOOR MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0117852	Amount for matured debentures	250	20-APR-2021
VAISHALI	KUMARI	PJAIN	NA	NA	NA	401C SUMER TOWER LOVE LANE, BYCULLAY BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000V0101177	Amount for matured debentures	250	20-APR-2021
SHANTILAL	KESARIMAL	SHAH	NA	NA	NA	79 B VISARIA APTS 2ND FLR NO 6 SHIVDAS CHAMPI ROAD MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0125176	Amount for matured debentures	250	20-APR-2021
MEHROON	ALIASGAR	LOKHANOWALA	NA	NA	NA	B 31 TAHERI MANZIL,NESBIT ROAD LOWLEVEL MAZGAN BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000M0051013	Amount for matured debentures	425	20-APR-2021
PANKAJ		PATEL	NA	NA	NA	CO H PANKAJ CO , 7B BLOCK DR SARAFWADI, MAZGAON, 170A DR MASCURHANCE ROAD, MUMBAI	INDIA	Maharashtra	Mumbai City	400010	000000000000P0124492	Amount for matured debentures	500	20-APR-2021
SHAILESH		SHAH	NA	NA	NA	FLAT NO 306 , SUMER TOWER NO 2 SETH MOTISHA LANE , MAZGAO BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0122174	Amount for matured debentures	250	20-APR-2021
SHANTILAL		SHAH	NA	NA	NA	FLAT NO 306 SUMER TOWER NO 2 SETH MOTISHA LANE MAZGAO BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000S0125336	Amount for matured debentures	250	20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	RAILWAY OFFICERS FLAT NO 331 NESBIT RD MAZGAON MUMBAI	INDIA	Maharashtra	Mumbai City	400010	000000000000S0151357	Amount for matured debentures	250	20-APR-2021
ZAITOON	ELIAS	KHAPRA	NA	NA	NA	VILLA REZA GROUND FLOOR R NO 23 LOW LEVEL NESBIT RD MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010	000000000000Z0100515	Amount for matured debentures	500	20-APR-2021
MOHAMMED	YUNUS	MIRZA	NA	NA	NA	112 TENAMENTS BLOCKA9 666 B J MARG JACOB CIRCLE MUMBAI	INDIA	Maharashtra	Mumbai City	400011	000000000000M0135404	Amount for matured debentures	500	20-APR-2021
VIMAL	KUMAR	DEVENDRA	NA	NA	NA	151 SHANTI NAGAR SANE GURUJI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400011	000000000000V0109091	Amount for matured debentures	250	20-APR-2021
SAIR	BEN	CJAIN	NA	NA	NA	17 NEELGANGA SUBHASH NAGAR N M JOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400011	000000000000S0103433	Amount for matured debentures	250	20-APR-2021
KISHAN		PODDAR	NA	NA	NA	212 SHIV SHAKTI INDUSTRIAL COMPLEX J R BORICHA MARG OPP KASTURBA HOSPITAL LOWER PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400011	000000000000K0116971	Amount for matured debentures	500	20-APR-2021
RAMESH	KUMAR	PODDAR	NA	NA	NA	212 SHIV SHAKTI INDUSTRIAL COMPLEX J R BORICHA MARG OPP KASTURBA HOSPITAL LOWER PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400011	000000000000R0116131	Amount for matured debentures	500	20-APR-2021

VIJAYLAXMI		PODDAR	NA	NA	NA	212 SHIV SHAKTI INDUSTRIAL COMPLEX J R BORICHA MARG OPP KASTURBA HOSPITAL LOWER PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400011 000000000000V0108060	Amount for matured debentures	500 20-APR-2021
VINOD	KUMAR	PODDAR	NA	NA	NA	212 SHIV SHAKTI INDUSTRIAL COMPLEX J R BORICHA MARG OPP KASTURBA HOSPITAL LOWER PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400011 000000000000V0111558	Amount for matured debentures	500 20-APR-2021
SAVITA	HANSARAJ	HARIA	NA	NA	NA	5 LAXMIDASWADI OPP CHURCH JACOB CIRCLE SANEGURUJI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000S0115665	Amount for matured debentures	250 20-APR-2021
SHAMA		SHAIKH	NA	NA	NA	59012 ALLARAKHA BLDG GROUND FLOOR HAINES ROAD JACOB CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000S0123197	Amount for matured debentures	250 20-APR-2021
HEETESH		VEERA	NA	NA	NA	A 35 4TH FLOOR SUBHASH NAGAR N M JOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000H0112783	Amount for matured debentures	500 20-APR-2021
UDAY		KHOPKAR	NA	NA	NA	A2 DOCTORS QUARTERS LAL CHIMNEY COMPOUND A NAIR ROAD AGRIPARA BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000U0100262	Amount for matured debentures	250 20-APR-2021
VIJAY		SINGH	NA	NA	NA	BIRLA TYRE,113,114,2ND FLOOR, ANAND ESTATE,189 A,SANE GURUJI MARG, MUMBAI	INDIA	Maharashtra	Mumbai City	400011 000000000000V0107545	Amount for matured debentures	250 20-APR-2021
SARIKA	S	JAINMINORUGS URESHKRJAIN	NA	NA	NA	ROOM NO 106 SAI KRUPA 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	Maharashtra	Mumbai City	400011 000000000000S0160659	Amount for matured debentures	250 20-APR-2021
SUMITRA	K	SOLANKI	NA	NA	NA	SOLANKI OPTICIANS 7074 K KHADYE MARG JACOB CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000S0143068	Amount for matured debentures	250 20-APR-2021
SUSHILA	D	KALAMKAR	NA	NA	NA	114 TEJUKAYA CAMP BH M G M HOSPITAL DR S S RAO RD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0150571	Amount for matured debentures	250 20-APR-2021
SHANTILAL	GHISULAL	JAIN	NA	NA	NA	196 DR S S RAO ROAD ISHWAR NIWAS 2ND FLOOR ROOM NO 11 LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0125098	Amount for matured debentures	250 20-APR-2021
SHEETAL		GUPTA	NA	NA	NA	202 RANGOLI TIME COMPLEX AMBEDKAR ROAD PARTEL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0128016	Amount for matured debentures	250 20-APR-2021
URVASHI	R	SHAH	NA	NA	NA	208 NARAYAN UDHYOG BHAWAN INDUSTRIAL ESTATE LAL BAGH MKT LALBAGH BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000U0102549	Amount for matured debentures	250 20-APR-2021
SUNIL	P	GUPTA	NA	NA	NA	25 PALAV BADAN JERBAI WADIA ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0144601	Amount for matured debentures	250 20-APR-2021
SHANTI	BAI	THANMALJI	NA	NA	NA	303 NIRMAL KUNJ N L PARALKAR ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0158697	Amount for matured debentures	750 20-APR-2021
GANPAT	VITHOBA	TALWATKAR	NA	NA	NA	303B GALA MANSION KRANTIVEER B B MUKUND MARG OPP JAI HIND TALKIES BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000G0110919	Amount for matured debentures	500 20-APR-2021
DHUN	PESI	CAMA	NA	NA	NA	3225 TATA MILLS CO OP HSG SOC J B MARG PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000D0011305	Amount for matured debentures	1000 20-APR-2021
COOMI	KERSI	CAMA	NA	NA	NA	3225 TATA MILLS CO OP HSG SOCIETY J B MARG PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000C0011230	Amount for matured debentures	1000 20-APR-2021
SHAH	NEEKHIL	M	NA	NA	NA	4041 LAXMAN NIWAS OPP CENTRAL RLY WORKSHOP DR AMBEDKAR RD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0120004	Amount for matured debentures	250 20-APR-2021
SUJATA		PARKAR	NA	NA	NA	4120 HARIDAS MATHURADAS GANESH LANE LALBAUG MUMBAI	INDIA	Maharashtra	Mumbai City	400012 000000000000S0141203	Amount for matured debentures	250 20-APR-2021
SAIT		MOHANLAL	NA	NA	NA	42 NIRMALANIWAS A BLOCK AAIMAI MARUVAN JI STREET PARAL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0103439	Amount for matured debentures	250 20-APR-2021

SAVLA	V	M	NA	NA	NA	67 MEHTA MANSION DR AMBEDKAR ROAD LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0116 424	Amount for matured debentures	250 20-APR-2021
SHANTIDEVI	V	KURMI	NA	NA	NA	C\18 72 TENEMENTS DR AMBEDKARA ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0124 930	Amount for matured debentures	250 20-APR-2021
MR	UMA	KISHORE	NA	NA	NA	CO SRI KAUSHAL KISHORE CHIEF WORKSHOP MANAGER CENTRAL RAILWAY LOCOMOTIVE WORK SHOP PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400012 000000000000U0100 812	Amount for matured debentures	250 20-APR-2021
SAROJ	KANTILAL	RANAWAT	NA	NA	NA	LA SANTA MARIYA BLDG 1B 1ST FLOOR NAIGAON STREET PAREL BHOIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0112 796	Amount for matured debentures	250 20-APR-2021
VARSHA	PARASMAL	JAIN	NA	NA	NA	R J JEWELLERS HARHAR WALA BLDG NO 1 SHOP NO 8 SANE GURJI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000V0102 800	Amount for matured debentures	250 20-APR-2021
SHILPA			NA	NA	NA	SADGURU PRASAD IST FLOOR,FLAT NO 5,PLOT NO 95, AI MAI MERWANJI STREET,PAREL,MUMBAI	INDIA	Maharashtra	Mumbai City	400012 000000000000S0128 878	Amount for matured debentures	250 20-APR-2021
AVINEET	HOLDINGS	PVTLTD	NA	NA	NA	101A DHANRAJ INDUSTRIAL ESTATE SITARAM JADHAV MARG LOWER PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000A0053 068	Amount for matured debentures	330 20-APR-2021
TANUJA		JAIN	NA	NA	NA	105 SHIVAJI NAGAR N M JOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000T0100 746	Amount for matured debentures	250 20-APR-2021
SAROJBAI		JAIN	NA	NA	NA	148 HAZIBAUG LOWER PAREL SUNMILL GALI BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0113 200	Amount for matured debentures	250 20-APR-2021
SHAILESH	HARILAL	SHAH	NA	NA	NA	A 37 RIDYE ROAD MAHAVIR BLDG 2ND FLOOR BLOCK 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0121 923	Amount for matured debentures	250 20-APR-2021
ALAMAI	KAIKHUSHROO	PATEL	NA	NA	NA	BANAJI BUILDING 1ST FLOOR R NO 12 173 175 N M JOSHI MARG OPP LOWER PAREL STATION,BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000A0051 122	Amount for matured debentures	275 20-APR-2021
RUSTOM	K	PATEL	NA	NA	NA	BANJI BUILDING 1ST FLOOR R NO 12 173 N M JOSHI MARG OPP LOWER PAREL STATION BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000R0010 570	Amount for matured debentures	350 20-APR-2021
SANKALCHAND	C	JAIN	NA	NA	NA	C G JAIN OPP DIPAK CINEMA N M JOSHI MARG ISMAIL IBRAHIMCHAWL SHOP NO 4 BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0109 556	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		KEJRIWAL	NA	NA	NA	CO AMPOULES VIALS MFG CO LTD , 40,KEWAL INDUSTRIAL ESTATE, SENAPATI BAPAT MARG,LOWER PAREL W , MUMBAI	INDIA	Maharashtra	Mumbai City	400013 000000000000S0115 062	Amount for matured debentures	250 20-APR-2021
SANGITA	S	JAIN	NA	NA	NA	CO HASHMIKH H BAFNA RUPAWALA MANZIL 1ST FLOOR ROOM NO 1 NEAR ELPHISTEN BRIDGE BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0106 948	Amount for matured debentures	250 20-APR-2021
SHEKAR	S	SHAH	NA	NA	NA	CO HASHMIKH H BAFNA RUPAWALA MANZIL 1ST FLOOR ROOM NO 1 NEAR ELPHISTEN BRIDGE BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0128 178	Amount for matured debentures	250 20-APR-2021
SURESH	V	SHAH	NA	NA	NA	CO HASMUKH H BAFNA RUPAWALA MANZIL 1ST FLOOR ROOM NO 1 NEAR ELPHISTEN BRIDGE BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0148 921	Amount for matured debentures	250 20-APR-2021
TIRUPATI	SAYANNA	LAKAMPALLI	NA	NA	NA	MAHMOOD MOHAMED EBRAHIM CHAWL 1ST FLOOR R NO 32 3537 N M JOSHMARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000T0103 392	Amount for matured debentures	250 20-APR-2021

SHANTHA	K	ANANTHARAMA N	NA	NA	NA	NESTLE III A FLAT 302 NR T V CENTRE BOMBAY DYEING CILL COMPOUND PANDURANG BUDHKAR MARG WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0124 399	Amount for matured debentures	250 20-APR-2021
SUSHILA	SURESH	KUMARJAIN	NA	NA	NA	SHOP NO 10 ZIAMASUM SHAH CHAWL 3133 N M JOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0151 096	Amount for matured debentures	250 20-APR-2021
SUDHA		RANI	NA	NA	NA	WO PRAKASH CHANDRA MUMBAI TEXTILE MILLS SENAPATI BAPAT MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000S0140 129	Amount for matured debentures	250 20-APR-2021
PRAVIN	B	JAIN	NA	NA	NA	1 BUDH BHAVAN 1ST FLOOR 188 S S WAGH MARG NAIGAON DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0125 454	Amount for matured debentures	500 20-APR-2021
SHOBHABEN		JAIN	NA	NA	NA	1 BUDH BHAVAN IST FLOOR 188 S S WAGH MARG NAIGAON DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0130 746	Amount for matured debentures	250 20-APR-2021
SHOBHA	P	JAIN	NA	NA	NA	1 BUDH BHAVAN, 1ST FLR 188 S S WAGH MARG NAIGAON DADAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0130 646	Amount for matured debentures	250 20-APR-2021
USHA	PRAKASH	GULANI	NA	NA	NA	17313 VIRCENT VIEW 3RD FLOOR DR AMBEDKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000U0103 640	Amount for matured debentures	250 20-APR-2021
VAISHALI	V	GUJAR	NA	NA	NA	211 NEW MUNICIPAL TENAMENT NAIGAON CROSS ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000V0101 237	Amount for matured debentures	250 20-APR-2021
VISHVANATH	R	GUJAR	NA	NA	NA	211 NEW MUNICIPAL TENAMENT NAIGAON CROSS ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000V0113 860	Amount for matured debentures	250 20-APR-2021
KANTA		HALDIA	NA	NA	NA	3 KRISHNA BUILDING NEAR RANJIT STUDIO DADAR CROSS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000K0124 703	Amount for matured debentures	1000 20-APR-2021
SHREE	BALLABH	HALDIA	NA	NA	NA	3 KRISHNA BUILDING NEAR RANJIT STUDIO DADAR CROSS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0157 742	Amount for matured debentures	1250 20-APR-2021
SHREE	BALLABH	HALDIA	NA	NA	NA	3 KRISHNA BUILDING NEAR RANJIT STUDIO DADAR CROSS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0157 743	Amount for matured debentures	1250 20-APR-2021
VISHWAS	LAXMANRAO	JOSHI	NA	NA	NA	330 GHASWALA BUILDING G D AMBEKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000V0114 301	Amount for matured debentures	250 20-APR-2021
BHARATI	PREMCHAND	DABRAI	NA	NA	NA	34 VINCENT COURT DR AMBEDKAR ROAD DADAR C R BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000B0051 678	Amount for matured debentures	650 20-APR-2021
SURIL		MEHTALIA	NA	NA	NA	43 ARCADIA 172 SIR BHALCHANDRA ROAD DADAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0149 131	Amount for matured debentures	250 20-APR-2021
KIRIT		DEDHIYA	NA	NA	NA	5F DULBA PRASAD BLDG S M JADHAV MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000K0123 623	Amount for matured debentures	500 20-APR-2021
KIRIT		DEDHIA	NA	NA	NA	5F DULBA PRASAD BLDG S M JADHAV MARGG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000K0123 398	Amount for matured debentures	1000 20-APR-2021
JAMSHED	BARJORJI	DASTUR	NA	NA	NA	643 GULSHAN TERRACE,PARSI COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000J00505 83	Amount for matured debentures	625 20-APR-2021
SHIRIN	ERACSHAW	CANTEENWALLA	NA	NA	NA	675 AMY VILLA PARSİ COLONY, DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0129 474	Amount for matured debentures	250 20-APR-2021
VELBAI	LAXMICHAND	SHAH	NA	NA	NA	801 NAVIN ASHA D S PHALKE ROAD DADAR E MUMBAI 400014	INDIA	Maharashtra	Mumbai City	400014 000000000000V0105 054	Amount for matured debentures	250 20-APR-2021
VIMALCHAND		BAFNA	NA	NA	NA	820 AHMED SALLOR BLDG SADANAND MOHAN JADHAV MARG NAIGAON DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000V0109 415	Amount for matured debentures	250 20-APR-2021
VIJAY		CHITALE	NA	NA	NA	99 RAMGHUMPHA 3RD LANE HINDU COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000V0106 340	Amount for matured debentures	250 20-APR-2021

S	K	RENGANATHAN	NA	NA	NA	CO ANIL SAVLA 166 B KHAREGHAT RD THIRD FLR HINDU CLY DADAR T T BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0100817	Amount for matured debentures	250 20-APR-2021
SONAL	SUKETU	BHATT	NA	NA	NA	CO DANGI 809 HOUSE OF VISION HARJIVANDAS ESTATE DADART BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0136893	Amount for matured debentures	250 20-APR-2021
SONAL		BHATT	NA	NA	NA	CO DANGI 809 HOUSE OF VISION HARJIVANDAS ESTATE DADART BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0136670	Amount for matured debentures	250 20-APR-2021
SATHY	S	MENON	NA	NA	NA	CO P A SURESH FEDERAL BANK DADAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0113794	Amount for matured debentures	250 20-APR-2021
SURESH	ACHUTHA	MENON	NA	NA	NA	FEDERAL BANK DADAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0147299	Amount for matured debentures	250 20-APR-2021
SUNIL	GOPAL	DHENKI	NA	NA	NA	JOT COOP SOCTY 170 JOTIBA PHULE RD 5TH FLOOR ROOM NO 18 DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000S0143829	Amount for matured debentures	250 20-APR-2021
GULAB	TULSI	VORA	NA	NA	NA	SAMRUDDHI CO OPERATIVE HOUSING SOC LTD PLOT NO 116 HINDU COLONY L NAPOO ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000G0111019	Amount for matured debentures	485 20-APR-2021
JITENDRA	K	GANDHI	NA	NA	NA	TEHMI TERRACE B WING 803 DR AMBEDKAR ROAD DADAR T T BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000J0051342	Amount for matured debentures	275 20-APR-2021
JITENDRA	K	GANDHI	NA	NA	NA	THEMI TRRSE B WING 6TH FLOOR DADAR T T 805 DR AMBEDKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000J0051298	Amount for matured debentures	550 20-APR-2021
SUPRIYA	SUNIL	NADKARNI	NA	NA	NA	CO B V HICKAD 40 MUNICIPAL TENAMENTS A BLOCK 5 D G MAHAJANI RD SEWRI BOMBAY	INDIA	Maharashtra	Mumbai City	400015 000000000000S0146126	Amount for matured debentures	250 20-APR-2021
ZARINE	R	MISTRY	NA	NA	NA	CO HINDUSTAN LEVER LTD PURCHASE DEPTT 2ND FLOOR HAJI BUNDER SEWRI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400015 000000000000Z0100528	Amount for matured debentures	1250 20-APR-2021
ROHINTON	C	MISTRY	NA	NA	NA	CO ZARINE R MISTRY HINDUSTAN LEVER LTD PURCHASE DEPTT 2ND FLOOR HAJI BUNDER SEWRI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400015 000000000000R0132330	Amount for matured debentures	1250 20-APR-2021
SHANTI		WAGHELA	NA	NA	NA	SHRI BAHRI BLD NO 2 4TH FLOOR ROOM NO 55 J B ROAD NO 2 COTTON GREE BOMBAY	INDIA	Maharashtra	Mumbai City	400015 000000000000S0124854	Amount for matured debentures	250 20-APR-2021
SUNISH		PARIKH	NA	NA	NA	108 SHIVAN GOPI TANK ROAD OFF MATARIA MARG RAO WADI MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0144919	Amount for matured debentures	250 20-APR-2021
GHANEKAR	CONSTRUCTION	PVTLTD	NA	NA	NA	128 KOTNIS ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000G0051298	Amount for matured debentures	1000 20-APR-2021
THERESE		MENEZES	NA	NA	NA	15 R L J ROAD ST MICHAEL'S COLONY MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000T0102995	Amount for matured debentures	250 20-APR-2021
USHA		PAWAR	NA	NA	NA	18A SYLVERTOM 3RD FLOOR MIA MOHAMED CHOTAMI ROAD MAHIM W BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000U0103631	Amount for matured debentures	250 20-APR-2021
USHA	H	CHOUHAN	NA	NA	NA	1ST MMC CROSS RD MAGWILL LODGE BLDG 3RD FLOOR FLAT NO 10 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000U0103213	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHERIETH	NA	NA	NA	2 GEORGE COURT SITLADEVI TEMPLE ROAD MAHIM	INDIA	Maharashtra	Mumbai City	400016 000000000000S0110059	Amount for matured debentures	250 20-APR-2021
YASHWANT	S	KELKAR	NA	NA	NA	2 SHASHANK MANMALA TANK ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000Y0100501	Amount for matured debentures	250 20-APR-2021
SHARDA	TRILOK	SINGHKOHLI	NA	NA	NA	20 MEHTA MANSION SITLADEVI TEMPLE ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0126155	Amount for matured debentures	250 20-APR-2021
PREM		SUREKA	NA	NA	NA	202 C BAFNA APARTMENT MOGUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0051163	Amount for matured debentures	300 20-APR-2021
VIJAY	KANOBA	KSMIRSAGAR	NA	NA	NA	203204 AMBA APTS 5TH ROAD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000V0106582	Amount for matured debentures	250 20-APR-2021
BHAGIBAI	NARAINDAS	KATARA	NA	NA	NA	208 RUP GANGA 2ND FLOOR RD NO 5 SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000B0119350	Amount for matured debentures	1000 20-APR-2021

GAYATRIDEVI	R	TODI	NA	NA	NA	3 GURUPRASAD FIRST FLOOR 119 LT P N KOTMIS MARG MAHIM BOMBAY 4000	INDIA	Maharashtra	Mumbai City	400016 000000000000G0050805	Amount for matured debentures	485 20-APR-2021
UDAY		SAKPAL	NA	NA	NA	6229, RESERVE BANK STAFF QUARTER SLT DILIP GUPTA ROADSONI, MAHIM W , BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000U0100304	Amount for matured debentures	250 20-APR-2021
VASANT	G	JOSHI	NA	NA	NA	7 JUTHICA MAKARAND SOCIETY SAWARKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000V0103281	Amount for matured debentures	250 20-APR-2021
SALIL		DATAR	NA	NA	NA	7 MANJIRI MAKARAND CRS CADEL ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0103904	Amount for matured debentures	250 20-APR-2021
VIPIN	J	SHANGHVI	NA	NA	NA	9 SHIV NIVAS SENAPATI BAPAT MARG MATUNGA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000V0112420	Amount for matured debentures	250 20-APR-2021
SUNITA	SURESH	BARVE	NA	NA	NA	A12 GOKUL NIWAS P N KOTHIS MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0145882	Amount for matured debentures	250 20-APR-2021
SURESH	MADHAV	BARVE	NA	NA	NA	A12 GOKUL NIWAS P N KOTHIS MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0148513	Amount for matured debentures	250 20-APR-2021
SAPNA		SINHA	NA	NA	NA	B 6 RAJENDRA APARTMENTS L I CROSS ROAD NO 1 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0111028	Amount for matured debentures	250 20-APR-2021
MORESHWAR	VISHWANATH	LIMAYE	NA	NA	NA	C26 LOKMANYA NAGAR KATARIA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0134949	Amount for matured debentures	1000 20-APR-2021
JANE		FERNANDES	NA	NA	NA	CO TRUEGRAPH CHARTS PVT LTD UDYOG MANDIR BHAGOSI KEER MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000J0050801	Amount for matured debentures	315 20-APR-2021
SACHDEV	LAJU	MUKESH	NA	NA	NA	D2 LAND MARK SOCIETY 423 S B MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0102411	Amount for matured debentures	250 20-APR-2021
SACHDEV	SURESH	KANAYALAL	NA	NA	NA	D2 LAND MARK SOCIETY 423 S B MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0102419	Amount for matured debentures	250 20-APR-2021
S	K	SACHDEV	NA	NA	NA	D2, LANDMARK SOCIETY 423, S B MARG, MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0102123	Amount for matured debentures	250 20-APR-2021
CHIMANDAS	R	SAPRU	NA	NA	NA	FLAT 11 SHIVNIVAS SENAPATI BAPAT MARG MAHIM W BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000C0108702	Amount for matured debentures	500 20-APR-2021
SAVLA		KALPESH	NA	NA	NA	HIMGIRI BLDG FLAT NO 301 T H K MARG MATUNGA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0116413	Amount for matured debentures	250 20-APR-2021
SAVLA		LAXMIBEN	NA	NA	NA	HIMGIRI BLDG FLAT NO 301 T H K MARG MATUNGA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0116418	Amount for matured debentures	250 20-APR-2021
ASHOK	TIKAMDAS	MANGHIRMALANI	NA	NA	NA	MONA APARTMENTS 4TH FLOOR NEW MANGEL WADI 157 158 OFF CADEL ROAD TPS II MAHIM MUMBAI	INDIA	Maharashtra	Mumbai City	400016 000000000000A0129407	Amount for matured debentures	500 20-APR-2021
ANNIE	E	DCOSTA	NA	NA	NA	P B NO 9184, MAHIM H O BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000A0011283	Amount for matured debentures	400 20-APR-2021
SHANDABEN	RATAN	HIRANI	NA	NA	NA	POONAM BLDG 2ND FLOOR FLAT NO 5 A WING SITLADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0123420	Amount for matured debentures	250 20-APR-2021
SHAKEEL	AHMED	KAZI	NA	NA	NA	POONAM BLDG 2ND FLOOR FLAT NO 5 WING A SITLADEVI RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0122366	Amount for matured debentures	250 20-APR-2021
SHANTABEN	D	DESAI	NA	NA	NA	RAMSAKET CO OP HSG SOC BLOCK NO 11 BHAGOJEE KEER CROSS RD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000S0156951	Amount for matured debentures	750 20-APR-2021
DERRICK	A	DSOUZA	NA	NA	NA	SHAFFI MANZIL 2ND FLOOR 57 LADY JAMSHEDJI ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000D0011162	Amount for matured debentures	520 20-APR-2021
YASHPAL		MALHOTRA	NA	NA	NA	SHANTI CO OP HSG SOC ROOM NO 11 1ST FLOOR MAHIM MUGAL LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000Y0100438	Amount for matured debentures	250 20-APR-2021
ZAKIR		HUSSIAN	NA	NA	NA	DHARAVI DHORWADA M P NAGAR ROOM NO A374 BOMBAY	INDIA	Maharashtra	Mumbai City	400017 000000000000Z0100079	Amount for matured debentures	250 20-APR-2021

SREEDHARAN	T	K	NA	NA	NA	ROOM NO 7N BLOCK NO 6 TRANSIT CAMP DHARAVI BOMBAY	INDIA	Maharashtra	Mumbai City	400017 000000000000S0137649	Amount for matured debentures	250 20-APR-2021
SUVETA		SHAMSUNDAR	NA	NA	NA	106 KAKAD ESTATE BLOCK 10 11A WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0151805	Amount for matured debentures	250 20-APR-2021
USA		SYAMSUNDAR	NA	NA	NA	106 KAKAD ESTATE BLOCK 10 11A WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000U0102714	Amount for matured debentures	250 20-APR-2021
SHAM	SUNDAR	SARAOGI	NA	NA	NA	106 KAKAD ESTATE BLOCK 1011A II FLOOR WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0123139	Amount for matured debentures	250 20-APR-2021
SWETA		SARAOGI	NA	NA	NA	106 KAKAD ESTATE BLOCK 1011A II FLOOR WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0152521	Amount for matured debentures	250 20-APR-2021
USA		SARAOGI	NA	NA	NA	106 KAKAD ESTATE BLOCK 1011A II FLOOR WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000U0102713	Amount for matured debentures	250 20-APR-2021
SYAM	SUNDAR	ESHWARIPRASAD	NA	NA	NA	106 KAKAD ESTATE WORLI BLOCK 10 11A BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0152589	Amount for matured debentures	250 20-APR-2021
SYAM		SARAOGI	NA	NA	NA	106 KAKAD ESTATE WORLI BLOCK 10 11A BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0152586	Amount for matured debentures	250 20-APR-2021
TARANA	M	BHAVNANI	NA	NA	NA	11311 MUNICIPAL STAFF QTR DR A B ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000T0101534	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	BAGADIA	NA	NA	NA	114 HIMALAYA HOUSE 109 WORLI SEA FARE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0150141	Amount for matured debentures	250 20-APR-2021
SHANTA		KHURANA	NA	NA	NA	131 MADHUBAN B 5TH FLOOR WORLI HILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0123974	Amount for matured debentures	250 20-APR-2021
VEENA		SETH	NA	NA	NA	138 MADHUBAN BLDG WORLI HILL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000V0104821	Amount for matured debentures	250 20-APR-2021
SHALINI		SETH	NA	NA	NA	138B MADHUBAN BLDG WORLI HILL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0123054	Amount for matured debentures	250 20-APR-2021
SHALINI		SETH	NA	NA	NA	138B MADHUBAN BLDG WORLI HILL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0123055	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	226 THOKARSI BUILDING G R KADAM MARG WORLI NAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0148208	Amount for matured debentures	250 20-APR-2021
PREMLATA	B	LEHANDKE	NA	NA	NA	78 B SUNSHINE APTT FLR 3 FLAT 18 DR ANNIE BESANT RD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000P0124599	Amount for matured debentures	500 20-APR-2021
BHASKAR	N	KHANDKE	NA	NA	NA	CO B N KHANDKE 78B SUNSHINE BLDG 3RD FLOOR FLAT NO 18 DR ANNIE BESANT ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000B0119554	Amount for matured debentures	1500 20-APR-2021
MADHAV	R	DESAI	NA	NA	NA	CO PORTFOLIO MANAGEMENT CONSULTANT 116 MADHU BAN APTS 60 61 WORLI HILL ROAD MUMBAI 400018	INDIA	Maharashtra	Mumbai City	400018 000000000000M0500026	Amount for matured debentures	890 20-APR-2021
BIPIN	R	SHAH	NA	NA	NA	CO R P SHAH CO CHARTERED ACCOUNTANTS 116 MADHUBAN 60 61 HILL RD WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400018 000000000000B0119995	Amount for matured debentures	500 20-APR-2021
SURYAKANT		SHINDE	NA	NA	NA	GOVAN TRAVELS POONAM CAMBERS DRAB ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0149689	Amount for matured debentures	250 20-APR-2021
SURESH		JALGOANKAR	NA	NA	NA	GOVAN TRAVELS POONAM CHAMBERS G BLOCK DR A B ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0147873	Amount for matured debentures	250 20-APR-2021
MISS	SONAM	KUMARJHABAK	NA	NA	NA	MR HANSRAJ JHABAK 103 MID TOWN APT B G KHER RD CAMPA COLA COMPD WORLI NAKA	INDIA	Maharashtra	Mumbai City	400018 000000000000S0137127	Amount for matured debentures	250 20-APR-2021
SAVEETA		JHABAK	NA	NA	NA	MR HANSRAJ JHABAK 103 MIDTOWN APT B G KHER RD CAMPA COLA COMPD WORLI NAKA	INDIA	Maharashtra	Mumbai City	400018 000000000000S0115476	Amount for matured debentures	250 20-APR-2021
SAGAR	MAL	HJAIN	NA	NA	NA	MUMBAI JEWELLERY BHIWANDIWALA BUILDING BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000S0103009	Amount for matured debentures	250 20-APR-2021

SANJAY	S	PATANI	NA	NA	NA	10 PANCHASAR BUILDING 76 F ROAD MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0108663	Amount for matured debentures	250 20-APR-2021
SUJAN	SINGH	PARDHANSINGH NA GADH	NA	NA	NA	15 HARI NIWAS C ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0141107	Amount for matured debentures	250 20-APR-2021
SUNDER	KAUR	SUJANSINGHGA DH	NA	NA	NA	15 HARI NIWAS C ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0143404	Amount for matured debentures	250 20-APR-2021
POSEIDON	INVESTMENTS	COMPANYPVTLD	NA	NA	NA	199 CHURCHGATE RECLAMATION BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000P0052174	Amount for matured debentures	665 20-APR-2021
SURESH	KUMAR	PTRIVEDI	NA	NA	NA	1ST FLOOR MRC BOMBAY HOSPITAL 12 MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0052424	Amount for matured debentures	400 20-APR-2021
SMT	RENUKA	MAKHJIJA	NA	NA	NA	204REWA CHAMBER 31 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0135117	Amount for matured debentures	250 20-APR-2021
SHAMSUDDIN	K	WALLANI	NA	NA	NA	209 JOLLY BHAVAN NO 2 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0154566	Amount for matured debentures	250 20-APR-2021
SHAMSUDDIN	K	WALLANI	NA	NA	NA	209 JOLLY BHAVAN NO 2 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0155497	Amount for matured debentures	250 20-APR-2021
SUGUNA	S	MUDDANA	NA	NA	NA	209 JOLLY BHAVAN NO 2 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0140955	Amount for matured debentures	250 20-APR-2021
SAUMIL		SHETH	NA	NA	NA	212 SWADHIN SADAN C ROAD CHURCH GATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0115329	Amount for matured debentures	250 20-APR-2021
DWARKADAS		NARAINDAS	NA	NA	NA	27 ALKA, 5TH FLOOR, B ROAD, 40, MARINE DRIVE, BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000D0051222	Amount for matured debentures	390 20-APR-2021
VINAY	NAGJI	MECKONI	NA	NA	NA	30 C C I CHAMBERS DINSHAW VATCHHA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000V0010021	Amount for matured debentures	255 20-APR-2021
FORVOL	INVESTMENT	ANDTRADINGCO PVTLD	NA	NA	NA	4 F2 A COURT CHAMBERS 35 NEW MARINE LINES, BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000F0050077	Amount for matured debentures	450 20-APR-2021
SUNITA		VAID	NA	NA	NA	404 TULSI NIWAS CHURCHGATE D ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0145913	Amount for matured debentures	250 20-APR-2021
SHYAMSUNDER		AHUJA	NA	NA	NA	504 MAKER BHAVAN NO 3 21 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0133184	Amount for matured debentures	500 20-APR-2021
THE	BOMBAY	AGENCYCOPVTLTD	NA	NA	NA	512 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000T0051839	Amount for matured debentures	365 20-APR-2021
MR	SHYAMAL	NAROTTAM	NA	NA	NA	5B 64 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0133101	Amount for matured debentures	250 20-APR-2021
TUSHAR		JAYSINH	NA	NA	NA	5B 64 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000T0104277	Amount for matured debentures	250 20-APR-2021
JEHANGIR	BOMANJI	GOTLA	NA	NA	NA	7 LOTUS COURT 196 J TATA ROAD CHURCHGATE MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000J0116712	Amount for matured debentures	1500 20-APR-2021
DARSHINI	D	JHAVERI	NA	NA	NA	72 BHARTIYA BHAVAN 1ST FLOOR BLOCK NO 3 MARINE DRIVE MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000D0118017	Amount for matured debentures	1500 20-APR-2021
SACHIN	DINESH	JHAVERI	NA	NA	NA	72 BHARTIYA BHAVAN 1ST FLOOR BL NO 3 MARINE DRIVE MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000S0160166	Amount for matured debentures	1000 20-APR-2021
BHAGWANDAS		SHAH	NA	NA	NA	72 MARINE DRIVE IST FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000B0050826	Amount for matured debentures	435 20-APR-2021
VASUMATI	JAUANTILAL	PAREKH	NA	NA	NA	73 AL SABAH COURT 5TH FLOOR BLOCK NO 20 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000V0104054	Amount for matured debentures	250 20-APR-2021
SUSHMA	RASIKLAL	SHAH	NA	NA	NA	7625 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0151490	Amount for matured debentures	250 20-APR-2021
NIRANJANA	N	SHAH	NA	NA	NA	7717 MARINE DRIVE F ROAD BOMBAY 20	INDIA	Maharashtra	Mumbai City	400020 000000000000N0117708	Amount for matured debentures	500 20-APR-2021
SHAH	BIJAL	MAHENDRAKUMAR	NA	NA	NA	7832 PATAN JAIN MANDAL F RD MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0119555	Amount for matured debentures	250 20-APR-2021
FARIDA	FUOKH	GOTLA	NA	NA	NA	9 LOTUS COURT 196 J TARA ROAD CHURCHGATE MUMBAI 20	INDIA	Maharashtra	Mumbai City	400020 000000000000F050002	Amount for matured debentures	750 20-APR-2021
NAKUL		KAMTE	NA	NA	NA	9 PALM COURT OVAL 152 M KARVE ROAD MUMBAI 400020	INDIA	Maharashtra	Mumbai City	400020 000000000000N0500015	Amount for matured debentures	420 20-APR-2021
AALOKA	SANTOSH	KAKAN	NA	NA	NA	936 SAGAR B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000A0128165	Amount for matured debentures	1000 20-APR-2021
SHAILESH	SANTOSH	KAKAN	NA	NA	NA	936 SAGAR B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0157998	Amount for matured debentures	500 20-APR-2021
SHAILESH	SANTOSH	KAKAN	NA	NA	NA	936 SAGAR B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0157999	Amount for matured debentures	500 20-APR-2021

SMITA	SANTOSH	KAKAN	NA	NA	NA	936 SAGAR B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0157996	Amount for matured debentures	500 20-APR-2021
SMITA	SANTOSH	KAKAN	NA	NA	NA	936 SAGAR B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0157997	Amount for matured debentures	750 20-APR-2021
SMITA	SANTOSH	KAKAN	NA	NA	NA	936 SAGAR B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0158137	Amount for matured debentures	250 20-APR-2021
JAYLILA	POPATLAL	SHAH	NA	NA	NA	CO 723 MARINE DRIVE 1ST FLOOR BHARATIYA BHUVAN MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000J0116665	Amount for matured debentures	1500 20-APR-2021
RENU		DHANDH	NA	NA	NA	CO ASHOK DHANDH 117 JOLLY BHAVAN NO 1 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0051594	Amount for matured debentures	660 20-APR-2021
SHAH	DHIRAJLAL	MANILAL	NA	NA	NA	CO CHEMI TRUST 310 DALAMAL CHAMBERS 3RD FLOOR 29 NEW MARINE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0118680	Amount for matured debentures	250 20-APR-2021
TOLIA	NILA	SUDHIR	NA	NA	NA	CO CHEMI TRUST 310 DALAMAL CHAMBERS 3RD FLOOR 29 NEW MARINE LINE, BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000T0103447	Amount for matured debentures	250 20-APR-2021
ERACH		VICCAJEE	NA	NA	NA	CO COOL SHANAGH N GAMADIA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020 P00000000000E0011107	Amount for matured debentures	1000 20-APR-2021
S	GULZAR	SINGHSWANI	NA	NA	NA	CO SWANI CORPORATION 4 HARI NIWAS C ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0055792	Amount for matured debentures	395 20-APR-2021
RAMANATHAN		MANGALAMBAL	NA	NA	NA	FLAT NO 10 2ND FLOOR,FAIRFIELD ROAD NO 4 CHURCHGATE,BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0051629	Amount for matured debentures	835 20-APR-2021
RAMANATHAN		MANGALAMBAL	NA	NA	NA	FLAT NO 10 2ND FLOOR,FAIRFIELD ROAD NO 4 CHURCHGATE,BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0051630	Amount for matured debentures	870 20-APR-2021
KALPESH	RAJKUMAR	KORADIA	NA	NA	NA	THREE STAR CO 208 JOLLY BHAVAN NO 2 7 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000K0052182	Amount for matured debentures	955 20-APR-2021
CHANDRA	MOHAN	HALWASIYA	NA	NA	NA	1106 DALAMAL TOWER NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000C0102628	Amount for matured debentures	500 20-APR-2021
C	N	HALWASIYA	NA	NA	NA	1106 DALAMAL TOWER NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000C0100229	Amount for matured debentures	500 20-APR-2021
SARAF	INDRA	NARAYAN	NA	NA	NA	111 B MITTAL TOWER 210 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0111119	Amount for matured debentures	250 20-APR-2021
SARAF		NIKUNJ	NA	NA	NA	111 B MITTAL TOWERS 210 NARIMAN POINT BR RAJNI PATEL MARG MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000S0111138	Amount for matured debentures	250 20-APR-2021
SARAF	SANJAY	VIJAY	NA	NA	NA	128 MITTAL TOWER B WING NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0111151	Amount for matured debentures	250 20-APR-2021
VRAJLAL		MEHTA	NA	NA	NA	155B MITTAL COURT PLOT 224 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000V0115067	Amount for matured debentures	250 20-APR-2021
VINITA		AGGARWAL	NA	NA	NA	308 SHALAKA 8TH FLOOR MAHARSHI KARVE ROAD COOPERAGE BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000V0050989	Amount for matured debentures	335 20-APR-2021
USHA	GARMENTS	MFGPLTD	NA	NA	NA	37 MAKER CHAMBER III 223 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000U0103125	Amount for matured debentures	250 20-APR-2021
MR	SURESH	RKHEMLANI	NA	NA	NA	37 MAKERCHAMBER III 223 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0148721	Amount for matured debentures	250 20-APR-2021
SUSHILA		BOTHRA	NA	NA	NA	61 A MITTAL COURT 224 NARAIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0157515	Amount for matured debentures	250 20-APR-2021
SUSHILA		BOTHRA	NA	NA	NA	61A MITTAL COURT 224 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0150540	Amount for matured debentures	250 20-APR-2021
SARVIN	SECURITIES	PRIVATELIMITED	NA	NA	NA	713 MAKAR CHAMBERS V NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0153666	Amount for matured debentures	250 20-APR-2021
AJIT	BHAICHAND	MUCHHALA	NA	NA	NA	791 DR BHULABHAI DESAI ROAD SHEELA APARTMENT 2ND FLOOR FLAT NO 8 BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000A0051221	Amount for matured debentures	830 20-APR-2021
ANSUYA	ARVIND	PRATAP	NA	NA	NA	917 DALAMAL TOWER 211 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000A0128058	Amount for matured debentures	1250 20-APR-2021
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA	NA	NA	B WING 11TH FLOOR NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0154970	Amount for matured debentures	250 20-APR-2021

SANDEEP		SARAWGI	NA	NA	NA	BHARAT COMMERCE IND LTD JOLLY MAKER CHAMBER NO 2 10TH FLR 225 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0105281	Amount for matured debentures	250 20-APR-2021
SHYAMSUNDER		SARAWGI	NA	NA	NA	BHARAT COMMERCE IND LTD JOLLY MAKER CHAMBER NO 2 10TH FLR 225 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0133197	Amount for matured debentures	250 20-APR-2021
BHAGWATI	DEVI	SHARMA	NA	NA	NA	BHARAT COMMERCE INDUSTRIES LTD JOLLYMAKER CHAMBERS NO 2 NRIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000B0025032	Amount for matured debentures	320 20-APR-2021
PRAKASH	UTTAMLAL	SHAH	NA	NA	NA	CO ABN AMRO BANK N V CUSTODY DEPOSITORY SERVICES RAHEJA CHAMBERS GROUND FLOOR NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000P0126344	Amount for matured debentures	750 20-APR-2021
SARJU	DEVI	SABOO	NA	NA	NA	CO I G PETROCHEMICALS LTD 401 RAHEJA CENTRE 214 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0160567	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SARAF	NA	NA	NA	CO MURBAD STEELS LTD 111B MITTAL TOWERS BR RAJNI PATEL ROAD 210 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0158241	Amount for matured debentures	500 20-APR-2021
SUNITA		ARORA	NA	NA	NA	CO SHRI S G ARORA DY ZONAL MANAGER PUNJAB NATIONAL BANK ZONAL OFFICE 9TH FLOOR DALAMAL HOUSE NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0145056	Amount for matured debentures	250 20-APR-2021
SURJYA	NARAYAN	PATRA	NA	NA	NA	CO STATE BANK OF HYDERABAD 11 E, MITTAL TOWER, 210 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0149427	Amount for matured debentures	250 20-APR-2021
KAILASH	C	DAWDA	NA	NA	NA	CO TRI STAR SOYA PRODUCTS LTD 1111A, RAHEJA CHAMBERS 213, NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000K0025017	Amount for matured debentures	345 20-APR-2021
PALLAV		SHETH	NA	NA	NA	ESSKAYDEE LEASING INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FL NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000P0053234	Amount for matured debentures	545 20-APR-2021
DATTATRAYA		DESHPANDE	NA	NA	NA	FLAT 1A SAMATA FIRST FLOOR GEN JAGANNATH BHOSALE MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000D0050678	Amount for matured debentures	375 20-APR-2021
WILSON		PAUL	NA	NA	NA	ICDS SECURITIES LTD 410411, RAHEJA CENTRE FREE PRESS J MARG, NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000W0100130	Amount for matured debentures	250 20-APR-2021
SUNITADEVI	S	BAGADIA	NA	NA	NA	MAKER CHAMBER V OFFICE NO 1107 11TH FLOOR NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000S0145956	Amount for matured debentures	250 20-APR-2021
USHA	J	GANDHI	NA	NA	NA	REGENT CHAMBERS 208 CEREMONIAL BOULEVARD NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000U0011161	Amount for matured debentures	455 20-APR-2021
CHAMPAKLAL	INVESTMENT	FINANCECONSLT D	NA	NA	NA	REGENT CHAMBERS 208 CEREMONIAL BOULEVARDNARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000C0050410	Amount for matured debentures	600 20-APR-2021
AMI		SHAH	NA	NA	NA	10 OOMED SADAN 58 SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000A0011513	Amount for matured debentures	375 20-APR-2021
AMI		SHAH	NA	NA	NA	10 OOMED SADAN 58 SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000A0127803	Amount for matured debentures	750 20-APR-2021
SHAH	H	H	NA	NA	NA	112 APURVA 23 N S MANKIKAR MARG SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0118851	Amount for matured debentures	250 20-APR-2021
VARUNDAVAND AS	P	VALIA	NA	NA	NA	124A 2 BHARATI SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0103160	Amount for matured debentures	250 20-APR-2021
SHAH	SUSILA	RAMNIKLAL	NA	NA	NA	1333 VAIKUNTH RD NO 24 SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0121141	Amount for matured debentures	250 20-APR-2021

SHAH		DIPA	NA	NA	NA	1462 JAIN SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0118720	Amount for matured debentures	250 20-APR-2021
SUNDRI		CHOTRANI	NA	NA	NA	15226 RAMNIWAS SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0143487	Amount for matured debentures	250 20-APR-2021
SNADEEP		KAMATH	NA	NA	NA	15260 LAXMI BHUVAN SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0135432	Amount for matured debentures	250 20-APR-2021
JITEN		SHAH	NA	NA	NA	16 MILAP 102 SION WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000J0116675	Amount for matured debentures	500 20-APR-2021
KANCHAN		MADHYAN	NA	NA	NA	1841 PUSHPA BHAVAN BH ROOPAM CINEMA SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0123215	Amount for matured debentures	500 20-APR-2021
MEETA		MADHYAN	NA	NA	NA	1841 PUSHPA BHAVAN BH ROOPAM CINEMA SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0132623	Amount for matured debentures	500 20-APR-2021
SUSHIL	B	JAIN	NA	NA	NA	213 VEENA VIHAR 17A FLANK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000S0149952	Amount for matured debentures	250 20-APR-2021
SANJITA	KISHORE	BAJAJ	NA	NA	NA	2132 SHANKER KUNJ OPP SION HOSPITAL SION E BOMBAY 22	INDIA	Maharashtra	Mumbai City	400022 000000000000S0109349	Amount for matured debentures	250 20-APR-2021
NISHA	RAJENDRA	DOSHI	NA	NA	NA	221118 M H B COLONY SARDAR NAGAR NO 1 SION E KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0054102	Amount for matured debentures	500 20-APR-2021
RAJENDRA	NANALAL	DOSHI	NA	NA	NA	221118 M H B COLONY SARDAR NAGAR NO 1 SION E KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0057971	Amount for matured debentures	500 20-APR-2021
SUNIL		SAWANT	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION FAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0144713	Amount for matured debentures	250 20-APR-2021
SHRI	ASHWIN	GVORA	NA	NA	NA	243 WARDHAMAN SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0131449	Amount for matured debentures	250 20-APR-2021
RONAK	P	UNADKAT	NA	NA	NA	28 SHREEJEE SADAN HIND CO OP HSG SOC 3RD FLOOR CHUNABHATTI SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0131880	Amount for matured debentures	750 20-APR-2021
KALPESH	B	PATEL	NA	NA	NA	38 DAYALJI BLDG ANANT PATIL RD DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0124348	Amount for matured debentures	500 20-APR-2021
USHA		GANDHI	NA	NA	NA	411 VEENA VIHAR SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000U0103110	Amount for matured debentures	250 20-APR-2021
AMRITLAL		SHAH	NA	NA	NA	43B PREMKUNJ 3F14 SION CIRCLE SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000A0128125	Amount for matured debentures	750 20-APR-2021
JAWAHAR	HIRALAL	DALAL	NA	NA	NA	48 MINAXI BLDG VRINDAVAN SOCT S MONKIKAR ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000J0115543	Amount for matured debentures	1500 20-APR-2021
NAYNA	R	SHAH	NA	NA	NA	5 16 KRISHNALAYA CHUNRHATTI BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0116761	Amount for matured debentures	500 20-APR-2021
VELBAI		NAGDA	NA	NA	NA	5 6 JAIPARAS 3HIND CO OP HSG SOC LTD N S MANKIKAR MARG SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0105055	Amount for matured debentures	250 20-APR-2021
RANJIT	NARAINDAS	BHAVNANI	NA	NA	NA	508 5TH FLR SINDHU APTTS NARAYAN NAGAR SION CHUNABHATT BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0131836	Amount for matured debentures	1000 20-APR-2021
RANJIT	NARAINDAS	BHAVNANI	NA	NA	NA	508 SINDHU APARTMENTS 5TH FLOOR NARAYAN NAGAR SION CHUNABHATTI BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0056158	Amount for matured debentures	500 20-APR-2021
RANJIT	NARAINDAS	BHAVNANI	NA	NA	NA	508 SINDHU APTS NARAYAN NAGAR SION CHUNABHATTI BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0011538	Amount for matured debentures	270 20-APR-2021
VIDHISHA		KHATANHAR	NA	NA	NA	606A BHAGNARI CO OP HS SOC CHUNABHATTI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0105764	Amount for matured debentures	250 20-APR-2021
SONA	R	SHAHANI	NA	NA	NA	8 C SHABNAM BLDG PLOT 77 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0136601	Amount for matured debentures	250 20-APR-2021
GANDHI	ARVIND	MANILAL	NA	NA	NA	8 PREM NIWAS 2ND FLOOR N M MANINKAR ROAD OPP KALPANA NURSING HOME SION E MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000G0111123	Amount for matured debentures	500 20-APR-2021
SAMIR	GUNVANTRAI	JHONSA	NA	NA	NA	8 TRILOK PLOT NO 3B ROAD NO 24 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0104355	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GKADAM	NA	NA	NA	8211 BLDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0110452	Amount for matured debentures	250 20-APR-2021

SURESH	RAJARAM	MORE	NA	NA	NA	8211 SHREYAS BLDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0148736	Amount for matured debentures	250 20-APR-2021
SANJAY	DEVRAM	RAONAG	NA	NA	NA	8211 SHREYAS BUILDING JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0107494	Amount for matured debentures	250 20-APR-2021
MR	SHRISUNILBHAI	MANSUKHLAL	NA	NA	NA	8211 SHREYAS BULDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0132058	Amount for matured debentures	250 20-APR-2021
MR	SUNEEL	MANSUKHDOSI	NA	NA	NA	82112SHREYAS BLDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0143500	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		MURPANA	NA	NA	NA	8612 SUKH SADAN I FLOOR SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0133159	Amount for matured debentures	250 20-APR-2021
VRAJLAL	ODHAVJI	MEHTA	NA	NA	NA	93 DHIRAJ SHRI HIND CO OP HSG SOCIETY LTD 23 DUNCAN CAUSEWAY RD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0115071	Amount for matured debentures	250 20-APR-2021
ROHIT	D	SHAH	NA	NA	NA	B 15 KRISHNALAYA CHUNABHATTI BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0130337	Amount for matured debentures	500 20-APR-2021
VISANJI	P	MARU	NA	NA	NA	B 156 AVANTI APPARTMENT FLANK RD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0113547	Amount for matured debentures	250 20-APR-2021
MANJULA	P	GANDHI	NA	NA	NA	B 21 1ST FLR PREM KUTIR BLDG PLOT NO 177 NR SION CIRCLE SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0133735	Amount for matured debentures	500 20-APR-2021
SANJEEV		AGNIHOTRI	NA	NA	NA	B147 AVANTI APARTMENTS FLANK RD SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0109011	Amount for matured debentures	250 20-APR-2021
SHASHIKALA		AGNIHOTRI	NA	NA	NA	B147 AVANTI APARTMENTS FLANK RD SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0127314	Amount for matured debentures	250 20-APR-2021
LATA	S	PAWADE	NA	NA	NA	BLDG NO 2 ROOM NO 113 TRANSIT CAMP PRATIKSHA NAGAR SION KOLIWADA SION MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000L0105687	Amount for matured debentures	1000 20-APR-2021
SAHEBRAO		PAWADE	NA	NA	NA	BLDG NO 2 ROOM NO 113 TRANSIT CAMP PRATIKSHA NAGAR SION KOUWADA SION MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000S0159561	Amount for matured debentures	250 20-APR-2021
SUSHIL		SONI	NA	NA	NA	CO CROWN STATIONERS 27 SUTAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0150423	Amount for matured debentures	250 20-APR-2021
ASHA	A	GANDHI	NA	NA	NA	CO JYOTI GARMENT KISHORE KUNJ GROUND FLOOR N S M ROAD SION E MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000A0129471	Amount for matured debentures	1000 20-APR-2021
ASHA	A	GANDHI	NA	NA	NA	CO JYOTI GARMENT KISHORE KUNJ GROUND FLOOR N S MANKIKAR ROAD SION E MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000A0129472	Amount for matured debentures	500 20-APR-2021
SHARADA	V	SAUNSHI	NA	NA	NA	CO MR B M KASTURI 331417 PANCH PUSHPA SOCIETY SARDAR NAGAR III SION MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000S0125676	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		PARIKH	NA	NA	NA	CO PRADEEP S PARIKH CHARTERED ACCTS B 21 1ST FLOOR PREM KUTIR BLDG PLOT NO 177 NEAR SION CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0158832	Amount for matured debentures	500 20-APR-2021
MR	VRAJ	LALMEHTA	NA	NA	NA	DHIRAJ 93 VRANDAVAN SOCIETY N S MANKIKAR MARG SION N BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0115003	Amount for matured debentures	250 20-APR-2021
RAJI		NARASIMHAN	NA	NA	NA	FLAT G1 GROUND FLOOR MISTRY PALACE TRIMURTHY SOCIETY ROAD CST NO 635A S NO 292 CHUNABHATTI MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000R0052313	Amount for matured debentures	600 20-APR-2021
CHANDINI		SUBRAMONIAM	NA	NA	NA	FLAT NO 16, PLOT NO 227 LAXMAN NIVAS SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000C0011119	Amount for matured debentures	320 20-APR-2021
SHABBIR		LOYNMOON	NA	NA	NA	INTERNATIONAL ELECTRONICS 202 CHAMPAKLAL IND ESTATE 105 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0117857	Amount for matured debentures	250 20-APR-2021

YOGI		WASAN	NA	NA	NA	JOYTI BLDG PLOT 287 FLAT 4 KINGURUE BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000Y0101342	Amount for matured debentures	250 20-APR-2021
SHRISAILESH	MANIBHAI	META	NA	NA	NA	P NO 82SHREYAS FALT NO 11 RD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0132046	Amount for matured debentures	250 20-APR-2021
SAKARAMKUMAR	D	KELATKAR	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0103709	Amount for matured debentures	250 20-APR-2021
SAKARAMLAL		HANDE	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0103710	Amount for matured debentures	250 20-APR-2021
SAKARAM	LAL	KELAIKAR	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0103736	Amount for matured debentures	250 20-APR-2021
SHRIKAMAL		SHAH	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0131824	Amount for matured debentures	250 20-APR-2021
SHRIMANVINAYAHAM		LAXMAN	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0131912	Amount for matured debentures	250 20-APR-2021
SUBASHRAO		JANARDANRAO	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000S0138226	Amount for matured debentures	250 20-APR-2021
VANITABEN		KELATKAR	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0102303	Amount for matured debentures	250 20-APR-2021
VINAYAHAMBHAI		LAXMANBHAI	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0110434	Amount for matured debentures	250 20-APR-2021
VIMALA	LAHERCHAND	DOSHI	NA	NA	NA	SMRUTI, 137 A BLOCK 5 6 2ND, FLOOR ROAD 24 A SION WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000V0109299	Amount for matured debentures	250 20-APR-2021
UTPAL		SHETH	NA	NA	NA	108 VIKAS 11 BANK STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000U0105013	Amount for matured debentures	250 20-APR-2021
MADHUKAR	A	THOSARE	NA	NA	NA	17 A KHATAU BLDG 1ST FLOOR ALKESH DINESH MODI MARG MUMBAI 400023	INDIA	Maharashtra	Mumbai City	400023 000000000000M0500003	Amount for matured debentures	750 20-APR-2021
S	KUMARI	JAIN	NA	NA	NA	22 UBC III A M G RD GROUND FLOOR OPP BOB UNIVERSITY FORT	INDIA	Maharashtra	Mumbai City	400023 000000000000S0100611	Amount for matured debentures	250 20-APR-2021
NILKANTH	MANGALPRASAD	KAJI	NA	NA	NA	3C RAJA BAHADUR MANSION BLDG NO 32 GR FLR AMBALAL DOSHI MARG HAMAM ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000N0116873	Amount for matured debentures	1250 20-APR-2021
VIPULBHAI	ARUN	RANDHERI	NA	NA	NA	3C RAJABHADUR MANSION 32 A D MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000V0112847	Amount for matured debentures	250 20-APR-2021
VIPULBHAI		RANDHERI	NA	NA	NA	3C RAJABHADUR MANSION 32 A D MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000V0112853	Amount for matured debentures	250 20-APR-2021
JAYKANT	BALKRISHNA	BHATT	NA	NA	NA	405 VIKAS PREMISES 4TH FLOOR 11 BANK STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000J0051640	Amount for matured debentures	880 20-APR-2021
BIMAL	S	GANDHI	NA	NA	NA	507 5TH FLOOR VARDHAMAN CHAMBERS 17G CAWASJI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000B0011371	Amount for matured debentures	1000 20-APR-2021
BIMAL	S	GANDHI	NA	NA	NA	507 5TH FLOOR VARDHAMAN CHAMBERS 17G CAWASJI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000B0119314	Amount for matured debentures	500 20-APR-2021
NEELAM	RAMAKANT	CHOKHANI	NA	NA	NA	918D WASAIWALLA MANSION BRITISH HOTEL LANE FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000N0051878	Amount for matured debentures	255 20-APR-2021
ROMESH	KUMAR	BHATIA	NA	NA	NA	CHIEF MANAGER,BANK OF INDIA, MUMBAI CORPORATE BANKING BRANCH, BANK OF INDIA BUILDING, 70 80,MAHATMA GANDHI ROAD,MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000R0050008	Amount for matured debentures	425 20-APR-2021

SHIVA	PRASAD	CHHATRE	NA	NA	NA	CO ANDHRA BANK SERVICE CENTRE 11 HOMI MODY STREET IIIRD FLOOR BANSILAL BLDG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000S0130 148	Amount for matured debentures	250 20-APR-2021
GANAPAYYA	NAGAPPA	HEGDE	NA	NA	NA	CO G N H GLOBAL SECURITIES LTD 23 KOTHARI HOUSE 1ST FLOOR 57 OAK LANE FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000G0111 107	Amount for matured debentures	750 20-APR-2021
NAINESH	J	BHATT	NA	NA	NA	CO J B BHATT 01315 405 VIKAS PREMISES 4TH FLOOR 11 BANK STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000N0118 327	Amount for matured debentures	750 20-APR-2021
DINESH		MODY	NA	NA	NA	CO JAIN ADHYAATM VYAKHYANMALA TRUST CO ALKESH DINESH MODY CO 924 STOCK EXCHANGE TOWER DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000D0011 296	Amount for matured debentures	500 20-APR-2021
MONESH		BHANSALI	NA	NA	NA	CO R N BHANSALI CO CHARTERED ACCOUNTANTS 710 BOTAWALA BUILDING HORNIMAN CIRCLE FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000M013 5294	Amount for matured debentures	1000 20-APR-2021
FAKHRUDDIN		PARDAWALA	NA	NA	NA	CO S F PARDAWALA ESPLANADE MANSION 3RD FLOOR ROOM NO 63A 144 MAHATMA GANDHI ROAD FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000F0050 044	Amount for matured debentures	565 20-APR-2021
SHIRISH	LAXMIDAS	MODI	NA	NA	NA	CO S L MODI ENTERPRISES 35 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000S0129 528	Amount for matured debentures	250 20-APR-2021
TARUN	P	SHAH	NA	NA	NA	CO SHREYAS S MORAKHIA PG 1 ROTUNDA BUILDING BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000T0104 965	Amount for matured debentures	250 20-APR-2021
SOHINIDEVI		JAIN	NA	NA	NA	G 22B, COMMERCE HOUSE, BASEMENT 140 NAGINDAS MASTER ROAD, FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000S0136 231	Amount for matured debentures	250 20-APR-2021
HEMANG	DINESH	JANGLA	NA	NA	NA	H K ENTERPRISES SONAWALLA BLDG 2ND FLR 19 BANK ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000H0112 231	Amount for matured debentures	500 20-APR-2021
TWENTYFIRST	CENTURY	MANAGEMENTS ER	NA	NA	NA	KHATAU BLDG 6B GRD FLR 810 ALKESH DINESH MODI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000T0104 721	Amount for matured debentures	250 20-APR-2021
SHEEWLALIT		MEHTA	NA	NA	NA	LALIT MEHTA ASSOCIATES BHARAT INS BLDG 3RD FLR 15 A HORNIMAN CIRCLE FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000S0128 100	Amount for matured debentures	250 20-APR-2021
SUNITASURESH		METHA	NA	NA	NA	LALIT MEHTA ASSOCIATES BHARAT INS BLDG 3RD FLR 15 A HORNIMAN CIRCLE FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000S0145 960	Amount for matured debentures	250 20-APR-2021
SUBHASH		JAIN	NA	NA	NA	MACHINARY HOUSE, 2ND FLOOR 11 BURJORJI BHARUCHA MARG KALAGHODA MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000S0152 613	Amount for matured debentures	250 20-APR-2021
SOHANLAL		KAPURCHANDJI	NA	NA	NA	MS CHAMPAKLAL CO SOLICITORS 42 HAMAM ST 3RD FLOOR KARIM CHAMBERS R NO 8 FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000S0136 153	Amount for matured debentures	250 20-APR-2021
NIRUPAMA	PANKAJ	SHAH	NA	NA	NA	MS D A SHAH SONS,SHARE STOCK BROKER 816 STOCK EXCH TOWER,DALAL ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000N0051 234	Amount for matured debentures	290 20-APR-2021
PANKAJ	DOLATRAI	SHAH	NA	NA	NA	MS D A SHAH SONS,SHARE STOCK BROKER 816 STOCK EXCH TOWER,DALAL ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000P0051 681	Amount for matured debentures	280 20-APR-2021

UMAKANT		NANGALIA	NA	NA	NA	MS PURANMAL BANSIDHAR,STOCK EXCHANGE TOWER,ROOM 508509,5TH FLOOR DALAL STREET FORT ,BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000U0050477	Amount for matured debentures	725 20-APR-2021
USHAKANT	CHHOTALAL	SHETH	NA	NA	NA	RAJA BAHADUR MANSION 3RD FLOOR 22 BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000U0104202	Amount for matured debentures	250 20-APR-2021
INDIRA	NILKANTH	KAJI	NA	NA	NA	VIPUL A RANDERI 3C RAJA B MANSION BLDG NO 32 GRD FLR AMBALAL DOSHI MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000I0102936	Amount for matured debentures	1250 20-APR-2021
SACHIN		PRABHU	NA	NA	NA	102 3522 NEHRU NAGAR KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000S0102578	Amount for matured debentures	250 20-APR-2021
VILAS		MANE	NA	NA	NA	471434 MEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000V0108843	Amount for matured debentures	250 20-APR-2021
SACHIN	B	PRABHU	NA	NA	NA	B V PRABHU 102 3522 NEHRU NAGAR KURLAE BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000S0153248	Amount for matured debentures	250 20-APR-2021
UTTAM		INAMDAR	NA	NA	NA	CO H P INAMDAR 662204 NEHRU NAGAR KURLA E BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000U0104352	Amount for matured debentures	250 20-APR-2021
VIJAY		INAMDAR	NA	NA	NA	CO H P INAMDAR 662204 NEHRU NAGAR KURLA E BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000V0106497	Amount for matured debentures	250 20-APR-2021
SUJAN	SURESH	SAVANT	NA	NA	NA	10, PUSHAPAGANDHA MARATHE MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0141109	Amount for matured debentures	250 20-APR-2021
SURESH	ANANT	SAVANT	NA	NA	NA	10, PUSHAPAGANDHA MARATHE MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0147331	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	NARAYAN	KELKAR	NA	NA	NA	11 21 LOKMANYA NAGAR SWAGRIHA CO OP HSG SOC K GADGIL MARG PRABHA PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0127433	Amount for matured debentures	250 20-APR-2021
SHAILESH	J	SHAH	NA	NA	NA	114115 BUSSA INDUSTRIAL ESTATE PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0121944	Amount for matured debentures	250 20-APR-2021
VISHAL	MANSUKHLAL	THAKKAR	NA	NA	NA	19310 ADARSH NAGAR VORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000V0113727	Amount for matured debentures	250 20-APR-2021
DHIRAJ		SHAH	NA	NA	NA	323 NEW IRANI BLDG VEER SAVARKAR MARG BEHIND KODAK PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000D0118010	Amount for matured debentures	500 20-APR-2021
SINDHUDURG	INVESTMENTS	PRIVATELIMITED	NA	NA	NA	5C SHREE PUJA SAYANI ROAD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0055122	Amount for matured debentures	255 20-APR-2021
VAIJAYANTI		VERENKAR	NA	NA	NA	9 USHA PALIKAVRIND CO OP HSG SOC SASMIRA MARG WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000V0101104	Amount for matured debentures	250 20-APR-2021
SHAM	KRISHNAJI	KARANDIKAR	NA	NA	NA	A 3 PRATHAMESH SOC PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0159385	Amount for matured debentures	750 20-APR-2021
S		SRINIVASAN	NA	NA	NA	A22 JALDA RBI OFFICERS QTRS PRABHANDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0101822	Amount for matured debentures	250 20-APR-2021
SHAM	K	KARANDIKAR	NA	NA	NA	A3 PRATHAMESH SOC PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000S0159530	Amount for matured debentures	250 20-APR-2021
SWETA	A	MODI	NA	NA	NA	A42 TECHNOCRAT CO OP HOUSING SOCIETY V S MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0152447	Amount for matured debentures	250 20-APR-2021
PRAMILA	C	SANKHOLKAR	NA	NA	NA	B24 TEXTILA CO OP SOC PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000P0124070	Amount for matured debentures	500 20-APR-2021
SAMEER	ANAND	BHAVE	NA	NA	NA	BLDG NO 47 FLAT NO 1343 MIG PRABHADEVI ADARSHNAGAR CO OP HSG LTD BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0104194	Amount for matured debentures	250 20-APR-2021
ZUBEDA	GULZAR	JACOB	NA	NA	NA	C602 VAIBHAV APARTMENTS OLD PRABHADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000Z0100491	Amount for matured debentures	250 20-APR-2021
LILA	GOPALDAS	ALIMCHANDANI	NA	NA	NA	CO PADMA ADVANI 28 MALKANI MAHAL 261 DR A B ROAD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000L0011168	Amount for matured debentures	990 20-APR-2021
SHANTA	ANIL	PUNJABI	NA	NA	NA	D 6 SINDHI COLONY SASMIRA MARG WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000S0158904	Amount for matured debentures	1250 20-APR-2021

POULOSE	CHACKO	PALATHINGAL	NA	NA	NA	FLAT NO 16 SNEHA SAGAR P BALAW MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000P0052 571	Amount for matured debentures	290 20-APR-2021
VIJAY	RAMBHAU	PATIL	NA	NA	NA	HOUSE NO 47 G WALMIKI CHOWK WORLI KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000V0107 440	Amount for matured debentures	250 20-APR-2021
SARITA		JAIN	NA	NA	NA	NARENDRA KUMAR JAIN 7 PRABHAT SOCIETY OPP RAVINDRA NATYA MANDIR PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000S0111 765	Amount for matured debentures	250 20-APR-2021
DEEPIKA		KEDIA	NA	NA	NA	111121 SARNATH A BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000D0117 339	Amount for matured debentures	1000 20-APR-2021
SAROJ		ADVANI	NA	NA	NA	182 NEELAMBER PEDDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0112 348	Amount for matured debentures	250 20-APR-2021
SUMI	S	MEHTA	NA	NA	NA	26 ANAND DARASAN 13 PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0144 686	Amount for matured debentures	250 20-APR-2021
SUSHIL	M	MEHTA	NA	NA	NA	26 ANAND DARASAN B 13 PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0150 364	Amount for matured debentures	250 20-APR-2021
DARYANANI	SANGEETA	RAM	NA	NA	NA	2B SKYSCRAPER 6TH FLOOR BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000D0116 296	Amount for matured debentures	750 20-APR-2021
RESHMA	TARACHAND	MELWANI	NA	NA	NA	2B SKYSCRAPER 6TH FLOOR BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000R0130 199	Amount for matured debentures	500 20-APR-2021
SHASHIKANT	V	SHAH	NA	NA	NA	3 B CRYSTAL BLDG 36 ALTAMOUNT ROAD KAMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0127 493	Amount for matured debentures	250 20-APR-2021
VISHAL	P	SHAH	NA	NA	NA	3 B CRYSTAL BLDG 36 ALTAMOUNT ROAD KAMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000V0113 746	Amount for matured debentures	250 20-APR-2021
SAILESH	NAR	NARAYANSARAF	NA	NA	NA	302 NISHANT BLDG 3RD FLOOR 16 S K BARODAWALLA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0103 389	Amount for matured debentures	250 20-APR-2021
VIJAYABEN	NAGINDAS	BHANSALI	NA	NA	NA	32 PUSHPA MILAN,SOHA COLLEGE ROAD OPP WARDEN ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000V0050 742	Amount for matured debentures	505 20-APR-2021
SHARMISTHA		DESAI	NA	NA	NA	33 ASHUTOSH 38A NAPEAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0025 129	Amount for matured debentures	610 20-APR-2021
NARAYAN	SINGH	MAHESHWARI	NA	NA	NA	34 A MEHERINA 51 C NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000N0020 012	Amount for matured debentures	365 20-APR-2021
SHAH	SARALA	JITENDRA	NA	NA	NA	4 A 3, AMAR WING TIRUPATI APARTMENTS, BHULABHAI DESAI RD MUMBAI	INDIA	Maharashtra	Mumbai City	400026 000000000000S0153 126	Amount for matured debentures	1000 20-APR-2021
SETH		MRUGESH	NA	NA	NA	4 B SAAHIL 14 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0117 556	Amount for matured debentures	250 20-APR-2021
SAROJ	RANI	RASTOGI	NA	NA	NA	4 D CRYSTAL 36 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0113 019	Amount for matured debentures	250 20-APR-2021
JYOTSNA	P	SHAH	NA	NA	NA	4 D GIRIRAJ BLDG 11 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000J00515 38	Amount for matured debentures	365 20-APR-2021
BHARTIBEN		AHYA	NA	NA	NA	41 NALANDA 62 PEDDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000B0011 334	Amount for matured debentures	990 20-APR-2021
MADHU		ROONGTA	NA	NA	NA	44 SOMARICA CO OP HSG SOCIETY LTD 33 A GOALRAO DESHMUKH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M005 2893	Amount for matured debentures	1320 20-APR-2021
SHRIMANSHRI	M	SHAH	NA	NA	NA	4B SAAHIL 14 ALTAMOUNT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0131 911	Amount for matured debentures	250 20-APR-2021
MR	YOGESH	SHAH	NA	NA	NA	5 B SAMBHAV TIRTH BLDG 2 A BHULABHAI DESAI ROAD HAJIALI BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000Y0101 216	Amount for matured debentures	250 20-APR-2021
SATISH		KOTHARI	NA	NA	NA	503 A SURYA APARTMENT 53 WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0114 128	Amount for matured debentures	250 20-APR-2021
VIMALKUMAR		KARNANI	NA	NA	NA	58 PREM COURT PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000V0051 484	Amount for matured debentures	365 20-APR-2021
ISHWARLAL	MAGANLAL	DALAL	NA	NA	NA	604A CUMBALLA CREST 42 DR GOPALRAO DESHMUKH MARG PODDER ROAD MUMBAI 400026	INDIA	Maharashtra	Mumbai City	400026 000000000000I00501 87	Amount for matured debentures	1215 20-APR-2021
SOMAIYA		SUSHMA	NA	NA	NA	77 BHULABHRI DESAI ROAD 46 4 MISTRY PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0136 415	Amount for matured debentures	250 20-APR-2021

AJIT	BHAICHAND	MUCHHALA	NA	NA	NA	791 DR BHULABHAI DESAI ROAD SHEELA APARTMENT 2ND FLOOR FLAT NO 8 OPP C ADBURY HOUSE MAHALASMI BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000A0051230	Amount for matured debentures	370 20-APR-2021
SHANTILAL	P	SHAH	NA	NA	NA	950 VIJAYA VILAS FLAT NO 2 GROUND FLOOR OOMER PARK WARDBN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0125274	Amount for matured debentures	250 20-APR-2021
TUSHAR		BHUTWALA	NA	NA	NA	AMAR NIWAS 61 B BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000T0104219	Amount for matured debentures	250 20-APR-2021
VILAS	SHARAD	SHAH	NA	NA	NA	C504 TIRUPATI CO OP HSG SOC LTD B DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000V0108865	Amount for matured debentures	500 20-APR-2021
GOVIND		MATHRANI	NA	NA	NA	COOL SHANGH 4TH FLOOR N GAMADIA ROAD OFF PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000G0051137	Amount for matured debentures	270 20-APR-2021
ERACH		VICCAJEE	NA	NA	NA	COOLSHANAGH N GAMADIA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 P00000000000E0100372	Amount for matured debentures	1500 20-APR-2021
SHARAN		WADHWA	NA	NA	NA	EVEREST 6TH FLOOR FLAT NO 4712 PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0125737	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	F 29 SHANKAR MAH SHOPHIA COLLEGE BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0151073	Amount for matured debentures	250 20-APR-2021
RANGLAL	BANSIDHAR	DAGA	NA	NA	NA	FLAT NO 22 CHITRAKOOT BLDG ALTAMOUNT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026 000000000000R0133696	Amount for matured debentures	1000 20-APR-2021
RENU	ARUN	DAGA	NA	NA	NA	FLAT NO 22 CHITRAKOOT BLDG ALTAMOUNT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026 000000000000R0133281	Amount for matured debentures	750 20-APR-2021
RAMCHANDRA		DESHPANDE	NA	NA	NA	FLAT NO C 24, INCOME TAX COLONY PEDDAR ROAD, MUMBAI	INDIA	Maharashtra	Mumbai City	400026 000000000000R0053775	Amount for matured debentures	290 20-APR-2021
TANIL	S	PATEL	NA	NA	NA	GIRIRAJ 10TH FLOOR FLAT NO 10 A 1 11 ALTAMOUNT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000T0100624	Amount for matured debentures	250 20-APR-2021
SULABHA	JAL	DUBASH	NA	NA	NA	HORMAZ MANSION THIRD FLOOR 72 BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0011626	Amount for matured debentures	385 20-APR-2021
SANJAY	KUMAR	SARAF	NA	NA	NA	NISHANT BUILDING 3RD FL 16 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0108220	Amount for matured debentures	250 20-APR-2021
MOHAN	VISHINDAS	CHAINANI	NA	NA	NA	PENTACLE FLAT NO 30 8TH FLOOR NEAR SOPHIA COLLEGE OFF BHULABHAI DESAI R1OAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0051232	Amount for matured debentures	1110 20-APR-2021
SUSHILA	R	KARKERA	NA	NA	NA	RAJMAHAL 2ND FLOOR ROOM NO 1 33 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0151000	Amount for matured debentures	250 20-APR-2021
GODAVARI	BAI	MOTILALRAJPAL	NA	NA	NA	SEA GULL APARTMENTS 4 A BHULABHAI DESAI ROAD 5TH FLOOR FLAT NO 9 BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000G0050998	Amount for matured debentures	545 20-APR-2021
DAHAYABHAI	HANSRAJ	SHAH	NA	NA	NA	SURYA APARTMENT A 18TH FLOOR FLAT NO 1001 53 BHULABHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000D0051450	Amount for matured debentures	775 20-APR-2021
SMITA	J	DESAI	NA	NA	NA	THE CLIFF 3RD FLOOR 8 RAGHAVJI ROAD CUMBALLA HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000S0134416	Amount for matured debentures	250 20-APR-2021
SHILPA	NARSHI	SAVLA	NA	NA	NA	114 WHITE HOUSE 2ND FLOOR ROOM NO 19 T B KADAM MARG OPP BYCULA GOODS BOMBAY	INDIA	Maharashtra	Mumbai City	400027 000000000000S0129102	Amount for matured debentures	250 20-APR-2021
SHEELA		CHITLANGIA	NA	NA	NA	303 VIMLACHAL SETH MONISHA MARG LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 000000000000S0055607	Amount for matured debentures	485 20-APR-2021
SARITA		KALA	NA	NA	NA	421 SHANKASHWAR DARDHAN X AG B LANE BEHIND UNITED INDIA MILL NO 5 BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	400027 000000000000S0156117	Amount for matured debentures	500 20-APR-2021
HARISH	KESHARIMAL	CHOUHAN	NA	NA	NA	580 LAXMI NIVAS N M JOSHI MARG BYCULLA	INDIA	Maharashtra	Mumbai City	400027 000000000000H0112237	Amount for matured debentures	750 20-APR-2021
SUVARNA	GIRISH	VAKHARIA	NA	NA	NA	A 104 SHATRUNJAY DARSHAN MOTISHA LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 000000000000S0151744	Amount for matured debentures	250 20-APR-2021

UARSHA		SHAH	NA	NA	NA	THAKUR HOUSE KHAMBATTA LANE 1ST FLOOR BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027	000000000000U0100169	Amount for matured debentures	250	20-APR-2021
SHANTABEN		DABHI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0124112	Amount for matured debentures	250	20-APR-2021
SHANTABEN		ODHAVJI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0124221	Amount for matured debentures	250	20-APR-2021
SHANTADEVI		DABHI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0124348	Amount for matured debentures	250	20-APR-2021
SHANTA		DABHI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0123917	Amount for matured debentures	250	20-APR-2021
SHANTA		ODHAVJI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0123880	Amount for matured debentures	250	20-APR-2021
SHANTA		ODHAVJI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0123999	Amount for matured debentures	250	20-APR-2021
S	O	DABHI	NA	NA	NA	1 LILA MANSION,44 GOKHALE RD S DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0101270	Amount for matured debentures	250	20-APR-2021
S	O	DABHI	NA	NA	NA	1,LILA MANSION ,GOKHALE RD 5 ,DADAR W ,BOMBAY,	INDIA	Maharashtra	Mumbai City	400028	000000000000S0101269	Amount for matured debentures	250	20-APR-2021
SHANTABAI	ODHAVJI	DABHI	NA	NA	NA	1,LILA MANSION,44,GOKHALE RD 5 , DADAR W ,BOMBAY,	INDIA	Maharashtra	Mumbai City	400028	000000000000S0124052	Amount for matured debentures	250	20-APR-2021
SUNEETA	JANARDAN	NERURKAR	NA	NA	NA	11 C AMEYANAND APTS KASHINATH DHURU ROAD DADAR MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028	000000000000S0143555	Amount for matured debentures	250	20-APR-2021
S	L	CHHDA	NA	NA	NA	122 JOGANI IND ESTATE S B MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0100955	Amount for matured debentures	250	20-APR-2021
URMILA		KULKARNI	NA	NA	NA	135, BHAGWAN MANSION, DR M B RAUT MARG SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000U0102194	Amount for matured debentures	250	20-APR-2021
BASANT	PRABHA	SINGVI	NA	NA	NA	15 RIGVED,ABOVE STATE BANK OF INDIA, +CADEL ROAD,MUMBAI	INDIA	Maharashtra	Mumbai City	400028	000000000000B0052267	Amount for matured debentures	290	20-APR-2021
BABURAO	TANAJI	SHIMPI	NA	NA	NA	168 SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000B0119031	Amount for matured debentures	1000	20-APR-2021
VARJLAL	PANCHODDAS	PAREKH	NA	NA	NA	1819 AHMED OMMER BLDG IIND FLR SENAPATI BAPAT ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000V0115072	Amount for matured debentures	250	20-APR-2021
VINODKUMAR	O	DABHI	NA	NA	NA	21RAOVJI NIVAS 44 GOKHALE RD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000V0112127	Amount for matured debentures	250	20-APR-2021
VARTAK	M	S	NA	NA	NA	22B WING, DAYA NIWAS 137 S K BOLE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000V0103100	Amount for matured debentures	250	20-APR-2021
USHA	D	KARANI	NA	NA	NA	2526 SHARIF MANSION 3RD FLOOR GHOKHLE ROAD S DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000U0102977	Amount for matured debentures	250	20-APR-2021
JAYSUKHLAL	M	SHAH	NA	NA	NA	353 CHANDEN MENSION OPP PORTUGUESS CHURCH GOKHALE ROAD DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000J0115472	Amount for matured debentures	500	20-APR-2021
MONA	B	PATEL	NA	NA	NA	38 DAYALI BLDG ANANT PATEL RD DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000M0134015	Amount for matured debentures	500	20-APR-2021
KOKILABEN	B	PATEL	NA	NA	NA	38 DAYALI BLDG FLAT NO 8 ANANT PATIL ROAD III FLOOR DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000K0124347	Amount for matured debentures	500	20-APR-2021
SURENDRA	K	MHATRE	NA	NA	NA	53 SHANTABAI GOKHALE NIWAS GOKHALE RD N BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0146885	Amount for matured debentures	250	20-APR-2021
SARLA	V	MEHTA	NA	NA	NA	8688 BHAVANI SHANKAR RD MEHTA SADAN 6TH FLOOR DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0159594	Amount for matured debentures	500	20-APR-2021
SARLA	V	MEHTA	NA	NA	NA	8688 BHAVANI SHANKAR ROAD MEHTA SADAN DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000S0020040	Amount for matured debentures	1055	20-APR-2021
SARLA	VINOD	MEHTA	NA	NA	NA	8688 BHAWANI SHANKAR RD MEHTA SADAN 6TH FLOOR,DADAR BOMBAY 28	INDIA	Maharashtra	Mumbai City	400028	000000000000S0052754	Amount for matured debentures	1090	20-APR-2021
YASHOMATI	PRAABHAKAR	AHAVALE	NA	NA	NA	9C PALAN SOJAPAL BLDG S K BOLE ROAD DADAR	INDIA	Maharashtra	Mumbai City	400028	000000000000Y0100424	Amount for matured debentures	250	20-APR-2021

SANJAY		MEHTA	NA	NA	NA	A 3113 PALAN SOJPAL BLDG RBSK ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0108402	Amount for matured debentures	250 20-APR-2021
PINKY	B	SHAH	NA	NA	NA	C 13 PALAN SOJPAL BUILDING R B S K BHOLE ROAD 2ND FLOOR DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0123673	Amount for matured debentures	500 20-APR-2021
PRITA	B	SHAH	NA	NA	NA	C 13 PALAN SOJPAL BUILDING R B S K BHOLE ROAD 2ND FLOOR DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0123672	Amount for matured debentures	500 20-APR-2021
INDIRA	B	SHAH	NA	NA	NA	C 13 PALAV SOJPAL BUILDING RBSK BOLE ROAD 2ND FLOOR DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000I0102892	Amount for matured debentures	750 20-APR-2021
SHARDA	M	SHAH	NA	NA	NA	CO KUMAR 299301 MIRANDA CHAWL N C KELKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0126004	Amount for matured debentures	250 20-APR-2021
SUNIT	A	SHAH	NA	NA	NA	CO KUMAR 299301 N C KELKAR ROAD MIRANDA CHAWL DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0144921	Amount for matured debentures	250 20-APR-2021
SHREEKANT	B	SHARMA	NA	NA	NA	CO MAHARANI FASHION F 69 MANISH MARKET SENAPATI BAPAT MARG DADAR W MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028 000000000000S0131240	Amount for matured debentures	250 20-APR-2021
KISHORE	DAMJI	SHAH	NA	NA	NA	CO MS LITTLE LOVE K S A BLDG B S ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000K0123255	Amount for matured debentures	500 20-APR-2021
DILIP	PADAMSHI	MEHTA	NA	NA	NA	CO MS LITTLE LOVE K S A BLDG B S ROAD DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000D0116460	Amount for matured debentures	500 20-APR-2021
SHAILENDRA	KUMAR	GUPTA	NA	NA	NA	CO SHAILENDRA KR GUPTA C M D V S N L LOKMANYA VIDESH SANCHAR BHAVAN KASHINATH DHURU MARG OPP KIRTI COLLEGE PRABHAD	INDIA	Maharashtra	Mumbai City	400028 000000000000S0121736	Amount for matured debentures	250 20-APR-2021
MADHURI	BHALCHANDRA	LELE	NA	NA	NA	D BLDG 4TH FLOOR SAMRUDHI CO OP HSG SOCIETY BHAVAN SHANKAR ROAD PARULE1KAR MARG DADAR,BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000M0051033	Amount for matured debentures	290 20-APR-2021
SHILAPA	N	THAKUR	NA	NA	NA	DEVARE BLDG BLOCK NO 6 BHAWANISHANKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0128852	Amount for matured debentures	250 20-APR-2021
SIVA	RAMA	KRISHNAPRASAD KOMPUR	NA	NA	NA	ECIL 1207 V S MARG PRABHADEVI DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0134222	Amount for matured debentures	250 20-APR-2021
RAJKUMAR		MITTAL	NA	NA	NA	FLAT NO 15 RIGVED ABOVE SBI CADEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0130781	Amount for matured debentures	500 20-APR-2021
ANAND	N	NAIK	NA	NA	NA	FLAT NO 2 JAYSHEEL PAWMAN CO OP HSG SOCIETY B W PATHARE MARG BH CATERING COLLEGE SHIVAJI PARK DADAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400028 000000000000A0129259	Amount for matured debentures	1500 20-APR-2021
PRADYUMNA		DANDEKAR	NA	NA	NA	FLAT NO 7 PLOT NO 108 VIDYUT DR M B RAUT ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028 000000000000P0124849	Amount for matured debentures	1250 20-APR-2021
SHEELVATI		DANDEKAR	NA	NA	NA	FLAT NO 7 PLOT NO 108 VIDYUT DR M B RAUT ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028 000000000000S0157124	Amount for matured debentures	1250 20-APR-2021
DWITI	SHARAD	SHETH	NA	NA	NA	GURUKRUPA SOC N C KELKAR RD 2ND FLR FLAT 8 NEAR JAIN TEMPLE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000D0117078	Amount for matured debentures	1000 20-APR-2021
KUNTI	SHARAD	SHETH	NA	NA	NA	GURUKRUPA SOC N C KELKAR RD 2ND FLR FLAT 8 NR JAIN TEMPLE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000K0124202	Amount for matured debentures	750 20-APR-2021
SANJAY	B	JOBANPUTRA	NA	NA	NA	L131 VIJAY NAGAR DR M C JAWALE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0107291	Amount for matured debentures	250 20-APR-2021
SUNIL	ARVIND	PAGEDAR	NA	NA	NA	MATRUCHHAYA 86 SHIVAJI PARK DR M B RAVT ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0143659	Amount for matured debentures	250 20-APR-2021
CHACHAD	HARESH	KHANDERAO	NA	NA	NA	R K BLD NO 2 1ST FLOOR 33 GOKHALE ROAD N DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000C0108430	Amount for matured debentures	750 20-APR-2021

SANJEEY	MOTICHAND	GUPTA	NA	NA	NA	RADHA KRISHNA APT NO 2, IIND FLOOR, ROOM NO 7, VACHNALAYA MARG DADAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0109305	Amount for matured debentures	250 20-APR-2021
NIVRUTTI	S	WAJE	NA	NA	NA	ROOM 11 3RD FLOOR BHAVANI BHAVAN BHAVANISHANKAR ROAD DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000N0118275	Amount for matured debentures	1000 20-APR-2021
RAMDULARI		KANODIA	NA	NA	NA	SAMUDRA TARANG KELUSKAR RD N BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0053038	Amount for matured debentures	290 20-APR-2021
SAROJ		JAIN	NA	NA	NA	SHILPA APARTMENT FLAT 303 3RD FLOOR SHANKAR GHANEKAR MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000S0112722	Amount for matured debentures	250 20-APR-2021
YASHWANT	C	KOTNIS	NA	NA	NA	YASHODA COOP SOCEITY GRFL 77 RANADE RD EXTENSION SHIVAJI PARK DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000Y0100480	Amount for matured debentures	250 20-APR-2021
MANOHAR	RANI	MEHRA	NA	NA	NA	254 AIR INDIA STAFF COLONY 1 KALIA SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000M0011433	Amount for matured debentures	495 20-APR-2021
VIJAY	KUMAR	MEHRA	NA	NA	NA	254 AIR INDIA STAFF COLONY I KALINA SANTACRUZ E MUMBAI 400029	INDIA	Maharashtra	Mumbai City	400029 000000000000V0051260	Amount for matured debentures	335 20-APR-2021
MANJU		MEHRA	NA	NA	NA	254 AIR INDIA STAFF COLONY I KALINA SANTACRUZ E,BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000M0051165	Amount for matured debentures	390 20-APR-2021
VORA		CHEEMAN	NA	NA	NA	10 POPAT NIVAS R R T ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400030 000000000000V0114856	Amount for matured debentures	250 20-APR-2021
VISHNU	J	MIRCHANDANI	NA	NA	NA	13 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000V0113979	Amount for matured debentures	250 20-APR-2021
SHAH	VIRENDRA	JAYSUKHLAL	NA	NA	NA	143 AZAD NAGAR R A K ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000S0121411	Amount for matured debentures	250 20-APR-2021
VIRBAI		KATARIA	NA	NA	NA	154 AZAD NAGAR R A K ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000V0113048	Amount for matured debentures	250 20-APR-2021
LAXMIBEN	V	SHETH	NA	NA	NA	197 CHADHA MANSION WADALA STN ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000L0105645	Amount for matured debentures	1250 20-APR-2021
MOHINI	D	LALWANI	NA	NA	NA	929 SIND SAGAR VADALA N BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0061164	Amount for matured debentures	500 20-APR-2021
SHAKARBAI		PADAMSHI	NA	NA	NA	A 161 CHINAR RAFI A K RD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000S0122346	Amount for matured debentures	250 20-APR-2021
SUSHMA		MADAN	NA	NA	NA	A 7C,EXCISE CUSTOMS QUARTERS, KATRAK ROAD,WADALA,MUMBAI	INDIA	Maharashtra	Mumbai City	400031 000000000000S0151430	Amount for matured debentures	250 20-APR-2021
SHIV	SHNKAR	SABHARWAL	NA	NA	NA	FLAT NO 260 TYPE IV, C G S COLONY WADALA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000S0130128	Amount for matured debentures	250 20-APR-2021
VERSHA		KHANDUJA	NA	NA	NA	FLAT NO D 1, GROUND FLOOR CUSTOMERS EXCISE OFFICERS FLATS, KARTRAK ROAD, WADALA, MUMBAI	INDIA	Maharashtra	Mumbai City	400031 000000000000V0116102	Amount for matured debentures	1250 20-APR-2021
VERSHA		KHANDUJA	NA	NA	NA	FLAT NO D 1, GROUND FLOOR CUSTOMERS EXCISE OFFICERS FLATS, KARTRAK ROAD, WADALA, MUMBAI	INDIA	Maharashtra	Mumbai City	400031 000000000000V0116103	Amount for matured debentures	250 20-APR-2021
SMRUTI		SHAH	NA	NA	NA	RAMCHHAYA 1505 2ND FLR SEWREE WADALA ROAD NO 9 BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000S0134757	Amount for matured debentures	250 20-APR-2021
URJIT	KISHORE	POPAT	NA	NA	NA	REKHA BLOCK NO 37,3RD FLOOR 83 RAFI AHMAD KIDWAI ROAD WADALA, BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000U0101866	Amount for matured debentures	250 20-APR-2021
MAHRUKH	R	SIGANPORIA	NA	NA	NA	121 A H WADIA BAUG PAREL TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000M0052735	Amount for matured debentures	545 20-APR-2021
SANTOSHI		VARMA	NA	NA	NA	12885 ABHYUDAYA NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000S0110806	Amount for matured debentures	250 20-APR-2021
VEERJI	JAVAT	SHAH	NA	NA	NA	222 KHANDELWALA MANSION J B R COTTON GREEN BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000V0105007	Amount for matured debentures	250 20-APR-2021
SUJEET		SINGH	NA	NA	NA	BUNGLOW 4 INDIA UNITED MILL NO 3 T B KODAM MARG KALOCHOB I BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000S0141273	Amount for matured debentures	250 20-APR-2021

SUSHIL	C	KAMDAR	NA	NA	NA	104 SAHAKAR NIWAS 3RD FLOOR TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000S0149968	Amount for matured debentures	250	20-APR-2021
SHAHNAAZ	A	BAIG	NA	NA	NA	11A 245TH FLOOR TARDEO POLICE COMPOUND BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000S0121475	Amount for matured debentures	250	20-APR-2021
VIJAY	G	CHAVRASIA	NA	NA	NA	238 PHOROE MANSION SHRI R T MARG TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000V0106395	Amount for matured debentures	250	20-APR-2021
SHAILA		GANDHI	NA	NA	NA	402 BOMBAY MARKET TARDEO MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000S0121594	Amount for matured debentures	250	20-APR-2021
VENILAL	B	KANAKLA	NA	NA	NA	5 MILAN 87 TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000V0105106	Amount for matured debentures	250	20-APR-2021
VANDANA		MISRA	NA	NA	NA	7 B SAUDAMINI M S E B OFFICERS FLATS HAJI ALI GOVT COLONY MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000V0101974	Amount for matured debentures	250	20-APR-2021
PAYAL		BHALOTIA	NA	NA	NA	CO RIVIERA FINVESTRADE LTD 227228 ARUN CHAMBER TARDEO ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000P0126565	Amount for matured debentures	550	20-APR-2021
NAJOO	E	MISTRY	NA	NA	NA	HORMUZ BAUG BLDG ROOM NO 4 GR FLR IIND ENTRANCE KASHINATH STREET TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000N0118024	Amount for matured debentures	1000	20-APR-2021
SHOBHANA	RAJESH	KHIMANI	NA	NA	NA	PUSHP DEEP 240 TARDEO A C MARKET TARDEO RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000S0130844	Amount for matured debentures	250	20-APR-2021
SHOBHANA	RAJESH	KHIMANI	NA	NA	NA	PUSHP DEEP 240 TARDEO A C MARKET TARDEO RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000S0155932	Amount for matured debentures	500	20-APR-2021
VINOD	CHHAGANAL	SOLANKI	NA	NA	NA	917 KATRAK ROAD BEHIND WADDA MARKET ADARSH SANGH WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400035 000000000000V0110981	Amount for matured debentures	250	20-APR-2021
ASHVIN		SHAH	NA	NA	NA	10 BHAVESHWAR NIKETAN A K MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000A0128081	Amount for matured debentures	750	20-APR-2021
ARUNA		SHAH	NA	NA	NA	10 BHAVESHWAR NIKETAN A K MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000A0127608	Amount for matured debentures	500	20-APR-2021
ROHRA		LALCHAND	NA	NA	NA	101 EMBASSY APARTMENT 46 NAPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000L0050653	Amount for matured debentures	330	20-APR-2021
ROHRA		KAUSHALYA	NA	NA	NA	101A EMBASSY APARTMENT 46 NAPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0052966	Amount for matured debentures	440	20-APR-2021
NIRMALA	THAKORLAL	PATEL	NA	NA	NA	141C GRAND PARADI APT AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000N0118489	Amount for matured debentures	1250	20-APR-2021
PRADIP	THAKORLAL	PATEL	NA	NA	NA	141C GRAND PARADI APT AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0126130	Amount for matured debentures	1250	20-APR-2021
TALAKSHI	KHIMJI	MAMANIA	NA	NA	NA	153A CHUNILAL MEHTA HOUSE AUGUST KUNTI MARG CAMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000T0100563	Amount for matured debentures	250	20-APR-2021
VINOD		KAPOOR	NA	NA	NA	201 A SIMLA HOUSE NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000V0111167	Amount for matured debentures	250	20-APR-2021
VINI		KAPOOR	NA	NA	NA	201 A SIMLA HOUSE NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000V0110642	Amount for matured debentures	250	20-APR-2021
HEMLATA		VADHANI	NA	NA	NA	21 MISTRY PARK ANNEXE 77 WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000H0011215	Amount for matured debentures	505	20-APR-2021
SUDHA	BRIJ	AGARWAL	NA	NA	NA	21 SURYA KIRAN PANGALI 2ND FLOOR GOWALITANK BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0139833	Amount for matured debentures	250	20-APR-2021
SUSHMA		JAIN	NA	NA	NA	22 VIJAYA VILAS OOMER PARK WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0151378	Amount for matured debentures	250	20-APR-2021
SACHIN		SHAH	NA	NA	NA	227 ENTERPRISE APTS FORGET HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0102598	Amount for matured debentures	250	20-APR-2021
SOHIT		SHAH	NA	NA	NA	227 ENTERPRISE APTS FORGET HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0136252	Amount for matured debentures	250	20-APR-2021
MEHROO	CAWAS	BILIMORIA	NA	NA	NA	26 SAGAR DARASHAN WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0010026	Amount for matured debentures	375	20-APR-2021
SANDEEP		MODI	NA	NA	NA	42 B SAIKRUPA BLDG 2ND FLOOR FORJET STREET GOWALIA TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0105236	Amount for matured debentures	250	20-APR-2021
SOBHANA		SHAH	NA	NA	NA	4445, ENTERPRISE, 4TH FLOOR FORGET HILL ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000S0135894	Amount for matured debentures	250	20-APR-2021
ROSHAN		SHAHANI	NA	NA	NA	52 SAGAR DARSHAN B DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0131134	Amount for matured debentures	500	20-APR-2021

UMA	G	GUPTA	NA	NA	NA	84 NAVJUG NAGAR 7TH FLR FORJET HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000U0100743	Amount for matured debentures	250 20-APR-2021
VIVEK		JAIDKA	NA	NA	NA	A 33 NANIK NIWAS WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000V0114613	Amount for matured debentures	250 20-APR-2021
SACHIN	P	PAREKH	NA	NA	NA	B 1 SUNITA APARTMENTS 62 A PEDDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0011765	Amount for matured debentures	855 20-APR-2021
NAYANA	PRAVIN	PAREKH	NA	NA	NA	B 1 SUNITA APARTMENTS,62 A PEDDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000N0050735	Amount for matured debentures	435 20-APR-2021
V		HARIDAS	NA	NA	NA	B 4 11TH FLOOR MATRU ASHISH 39 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000V0100175	Amount for matured debentures	250 20-APR-2021
SURENDRA	S	BARMECHA	NA	NA	NA	B2, MATRU ASHIH 13TH FLOOR 39, NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0147167	Amount for matured debentures	250 20-APR-2021
SARMISTHABEN		VORA	NA	NA	NA	BLOCK NO 4 1ST FLOOR MEGHDHANUJH BUILDING S D M ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0112294	Amount for matured debentures	250 20-APR-2021
HEENA	BHOGILAL	SHAH	NA	NA	NA	C2 MATRU ASHISH 12TH FLOOR NAPEAN SEA ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000H0010014	Amount for matured debentures	290 20-APR-2021
NINA	MINOO	SARKARI	NA	NA	NA	DOCTOR BLDG , 149A AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000N0050755	Amount for matured debentures	570 20-APR-2021
SHOBHAN	PRABHAKAR	NERURKAR	NA	NA	NA	ENTERPRISE APARTMENTS FLAT NO 62 FORJETT HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0130769	Amount for matured debentures	250 20-APR-2021
KIRIT	KANTILAL	MERCHANT	NA	NA	NA	FLAT NO 4 INDIA HOUSE NO 4 AUGUST KRANTI MARG KEMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0051634	Amount for matured debentures	570 20-APR-2021
ILA	VIKRAM	KAMDAR	NA	NA	NA	KAMDAR MEDICAL STORES,230 D TARDEO RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000I0050196	Amount for matured debentures	500 20-APR-2021
MANISH	RASIK	SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0054999	Amount for matured debentures	500 20-APR-2021
PINAL		SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0126193	Amount for matured debentures	615 20-APR-2021
KAMINI	MANISH	SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000K0125909	Amount for matured debentures	750 20-APR-2021
MANISH	RASIK	SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000M0060600	Amount for matured debentures	1000 20-APR-2021
SHRUNJAL	MANISH	SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000S0159835	Amount for matured debentures	250 20-APR-2021
PINAL	N	SHAH	NA	NA	NA	M 1 ENTERPRISES APTS FORJETT HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0126097	Amount for matured debentures	445 20-APR-2021
USHA	C	MANIAR	NA	NA	NA	MARUDHARA MAHAL 2ND FLOOR OPP GOLDEN CROWN HOTEL 26 AUGUST KRANTI MARG MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000U0105097	Amount for matured debentures	250 20-APR-2021
SAROSH	BURJOR	PATEL	NA	NA	NA	P4 GODREJ BAUG NR SIMLA HOUSE OFF NAPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000S0158469	Amount for matured debentures	250 20-APR-2021
SHAH	KESARBEN	KHERAJ	NA	NA	NA	11161 SARDAR NAGAR 4 SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000S0155806	Amount for matured debentures	250 20-APR-2021
VENKATACHALAM		R	NA	NA	NA	FLAT NO 1962 SBI OFFICERS QUARTERS KALPAK ESTATE SHEIK MISRI ROAD ANTOP HILL WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000V0105301	Amount for matured debentures	250 20-APR-2021
SUMEET		MARWAH	NA	NA	NA	ROOM NO 277 BLDG NO 18 SARDAR NAGAR 4 SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000S0142682	Amount for matured debentures	250 20-APR-2021
USHA	S	DANGE	NA	NA	NA	ROOM NO 277 BLDG NO 18 SARDAR NAGAR 4 SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000U0103784	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	SARDAR NAGAR NO 4 BLDG 18288 SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000S0148029	Amount for matured debentures	250 20-APR-2021
SURAJ		SHETTY	NA	NA	NA	CO9MMER HOUSE BACK SIDE 3RD FLR R NO 6 CURRIMBHOY ROAD BALLARD ESTATE BOMBAY	INDIA	Maharashtra	Mumbai City	400038 000000000000S0146329	Amount for matured debentures	250 20-APR-2021

KARUNA		AGARWAL	NA	NA	NA	CO B K PANSARI DHANRAJ MOHAL,5TH FLR C S M ROAD,APOLLO BUNDER MUMBAI 400039	INDIA	Maharashtra	Mumbai City	400039 000000000000K0052778	Amount for matured debentures	290 20-APR-2021
TASTY	INVESTMENTS	PVTLTD	NA	NA	NA	CO MRINAL EXPORTS PVT LTD 17C DHANRAJ MAHAL 3RD FLOOR CHHATRAPATI SHIVAJI MAHARAJ MARG MUMBAI	INDIA	Maharashtra	Mumbai City	400039 000000000000T0104960	Amount for matured debentures	250 20-APR-2021
XAVIER	FRANCIS	PINTO	NA	NA	NA	NATIONAL HOUSE, 1ST FLOOR 6 TULLOCH ROAD, BH REGAL CINEMA COLABA, BOMBAY	INDIA	Maharashtra	Mumbai City	400039 000000000000X0100004	Amount for matured debentures	250 20-APR-2021
DINSHAW	SORABJI	GHANDY	NA	NA	NA	ROOSEVELT HOUSE, 3RD FLOOR,B K BOMAN BEHRAM MARG, FORMERLYMEREWATHER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400039 000000000000D0050914	Amount for matured debentures	550 20-APR-2021
PARUL	PRAKASH	BHATT	NA	NA	NA	201 RACHNA CO OP HSG SOCIETY ASHOKNAGAR DATAR COLONY PLOT 52 BHANDUP EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400042 000000000000P0126125	Amount for matured debentures	1000 20-APR-2021
VISHAKHA	VILAS	JADHAV	NA	NA	NA	206 KAUSTUBH ADWAIT COMPOUND BHANDUP VILLAGE EAST BHANDUP MUMBAI	INDIA	Maharashtra	Mumbai City	400042 000000000000V0113577	Amount for matured debentures	250 20-APR-2021
VUJAY		CHAVAN	NA	NA	NA	22 WADEGATI CO OP HSG SOC DATAR CLY ASHOK NAGAR RD BHANDUP E BOMBAY	INDIA	Maharashtra	Mumbai City	400042 000000000000V0106333	Amount for matured debentures	250 20-APR-2021
SAKALCHAND	R	RATHOD	NA	NA	NA	VIMAL JEWELERS PLOT NO 16 A 8 SHIVAJI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400043 000000000000S0103703	Amount for matured debentures	250 20-APR-2021
VIRENDRA		GUPTA	NA	NA	NA	B 104 MANSAROVAR SUCHIDHAM MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400047 000000000000V0113212	Amount for matured debentures	250 20-APR-2021
MRS	SAKUNA	PANJWANI	NA	NA	NA	04 GULLISTAN BEHIND COOP H SOC 10TH NORTH SOUTH ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0103833	Amount for matured debentures	250 20-APR-2021
SAMIR		SHETH	NA	NA	NA	1051 RAJNIGANDHA APTS GULMOHOR X RD 11 J V P D SCHEME VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0104510	Amount for matured debentures	250 20-APR-2021
SHALINI		SHETH	NA	NA	NA	1051 RAJNIGANDHA APTS GULMOHOR X RD 11 J V P D SCHEME VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0123059	Amount for matured debentures	250 20-APR-2021
SIDHI		SHETH	NA	NA	NA	1051 RAJNIGANDHA APTS GULMOHOR X RD 11 J V P D SCHEME VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0133385	Amount for matured debentures	250 20-APR-2021
VINOD		SHETH	NA	NA	NA	1051 RAJNIGANDHA APTS GULMOHOR X RD 11 J V P D SCHEME VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000V0111940	Amount for matured debentures	250 20-APR-2021
VARSHA		SHETH	NA	NA	NA	1051 RAJNIGANDHA APTS GULMOHOR X ROAD 11 J V P SCHEME VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000V0102938	Amount for matured debentures	250 20-APR-2021
DEEPAK		OBEROI	NA	NA	NA	109B JAL DARSHAN RUIA PARK JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000D0116657	Amount for matured debentures	1000 20-APR-2021
MAHIMA		SETH	NA	NA	NA	167 JUHU TRISHUL GULMOHAR ROAD NO 6 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000M0135157	Amount for matured debentures	315 20-APR-2021
SONAL	SANJAY	DESAI	NA	NA	NA	201 VINAY APARTMENT 2ND FLOOR JANKI KUTIR BH PRITHVI THEATER JUHU CHURCH BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0136902	Amount for matured debentures	250 20-APR-2021
HARENDRA		THAKKAR	NA	NA	NA	3 SNEH SAGAR 22 JUHU SCHEME 12 GULMOHAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000H0112827	Amount for matured debentures	1250 20-APR-2021

HEMLATA		THAKKAR	NA	NA	NA	3 SNEH SAGAR 22 JUHU SCHEME 12 GULMOHAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000H0112826	Amount for matured debentures	1250 20-APR-2021
SUMITA	DEVI	SARAOGI	NA	NA	NA	301 VAISHALI APARTMENTS JANKI KUTIR JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0142882	Amount for matured debentures	250 20-APR-2021
SMT	SUMITRA	DEVISARAOGI	NA	NA	NA	301 VAISHALI APARTMENTS JANKI KUTIR JUHU NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0135285	Amount for matured debentures	250 20-APR-2021
SAREETA		KUMAR	NA	NA	NA	369 ROAD NO 7 NUTAN LAXMI SOC JUHU VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0111525	Amount for matured debentures	250 20-APR-2021
USHA		KUMARI	NA	NA	NA	369 ROAD NO 8 NUTAN LAXMI SOC JUHU VILE PARLE WEST BOMBAYL	INDIA	Maharashtra	Mumbai City	400049 000000000000U0103423	Amount for matured debentures	250 20-APR-2021
SHARAD		SHAH	NA	NA	NA	3A PUNYADARSHAN APTS GULMOHOR CROSS ROAD 5 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0125615	Amount for matured debentures	250 20-APR-2021
GURMEET	KAUR	SAWHNEY	NA	NA	NA	402, NIPPON 1 JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000G0051208	Amount for matured debentures	305 20-APR-2021
S	R	RUIA	NA	NA	NA	407C MILTON APARTMENTS JUHU KOLIWADA SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0156312	Amount for matured debentures	1000 20-APR-2021
BHOPAL	SINGH	MEHTA	NA	NA	NA	44 JUHU ANAMIKA APARTMENTS GULMOHAR CROSS 10TH ROAD J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000B0051676	Amount for matured debentures	330 20-APR-2021
SUNITA	A	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 000000000000S0144982	Amount for matured debentures	250 20-APR-2021
SEEMA		SINGHAL	NA	NA	NA	52B KALUMAL ESTATE A B NAIR RD OPP JUHU POST OFFICE JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0117104	Amount for matured debentures	250 20-APR-2021
GURMUKH		RELWANI	NA	NA	NA	6 MAHADEV PLOT 20 12TH GULMOHAR CROSS ROAD JUHU VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000G0011228	Amount for matured debentures	880 20-APR-2021
SARITA		MODI	NA	NA	NA	69 NUTAN LAXMI SOCIETY N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0111841	Amount for matured debentures	250 20-APR-2021
SHIV	KUAMR	MODI	NA	NA	NA	69 NUTAN LAXMI SOCIETY N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0129859	Amount for matured debentures	250 20-APR-2021
USHAJI		MODI	NA	NA	NA	69 NUTAN LAXMI SOCIETY N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000U0104200	Amount for matured debentures	250 20-APR-2021
S	PURNA	C	NA	NA	NA	8 LEENA APPTS GULMOHOR ROAD A 1 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0101404	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	8 SONIKA APARTMENT GULMOHAR CROSS ROAD NO 9TH EXTN J V P D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000U0050556	Amount for matured debentures	620 20-APR-2021
SUNITA		CHANDWANI	NA	NA	NA	B 25 AASHIT APTS AZAD ROAD JUHU KOLIWADA JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0145147	Amount for matured debentures	250 20-APR-2021
SUNDERDAS		CHANCHLANI	NA	NA	NA	B102,ACCEL HOUSE,JUHU VILEPARLE RD NO 13,BH PINKAL CHEMIST,JUHU,BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0143458	Amount for matured debentures	250 20-APR-2021
SANJAY	PRANVALLABH	DESAI	NA	NA	NA	CO M V SINGHANIA 204 VINAY APARTMENT 2ND FLOOR JANKI KUTIR BH PRITHVI THEATER JUHU CHURCH BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0108572	Amount for matured debentures	250 20-APR-2021
GAURAV		GUPTA	NA	NA	NA	CO SHARAT BANSAL F 32,MAKER KUNDAN GARDENS,JUHU TARA ROAD JUHU,SANTACRUZ W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400049 000000000000G0110795	Amount for matured debentures	1000 20-APR-2021

MANISH		GUPTA	NA	NA	NA	CO SHARAT BANSAL F 32,MAKER KUNDAN GARDENS,JUHU TARA ROAD JUHU,SANTACRUZ W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400049 000000000000M0134730	Amount for matured debentures	1000 20-APR-2021
MANJU		GUPTA	NA	NA	NA	CO SHARAT BANSAL F 32,MAKER KUNDAN GARDENS,JUHU TARA ROAD JUHU,SANTACRUZ W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400049 000000000000M0134731	Amount for matured debentures	1000 20-APR-2021
MANJU		GUPTA	NA	NA	NA	CO SHARAT BANSAL F 32,MAKER KUNDAN GARDENS,JUHU TARA ROAD JUHU,SANTACRUZ W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400049 000000000000M0134732	Amount for matured debentures	1250 20-APR-2021
SHANOO	RAMCHANDRA	PAIVAIDYA	NA	NA	NA	D18 NEW JUHU PARK APTS,JUHU ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0054157	Amount for matured debentures	315 20-APR-2021
MAGANLAL	PARAGJI	DESAI	NA	NA	NA	F62 MAKER KUNDAN GARDEN JUHU ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000M0052600	Amount for matured debentures	375 20-APR-2021
T	K	CHADHA	NA	NA	NA	G 66 JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000T0100122	Amount for matured debentures	250 20-APR-2021
SURAIYA		SHROFF	NA	NA	NA	GULNAR APT 1ST FLOOR FLAT NO 6 VIDYANIDHI MARG JUHU SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0146163	Amount for matured debentures	250 20-APR-2021
SRIMATI	USHA	JAIN	NA	NA	NA	HOUSE NO 69 3RD FLR N S ROAD NO 8 NUTAN LAXMI SOC JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0137933	Amount for matured debentures	250 20-APR-2021
SETHANI	RUCHI	KUMARI	NA	NA	NA	HOUSE NO 69 3RD FLR NS ROAD NO 8 NUTAN LAXMI SOC JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0117590	Amount for matured debentures	250 20-APR-2021
SETH		SIVKUMAR	NA	NA	NA	HOUSE NO 69 3RD FLR NS ROAD NO 8 NUTAN LAXMI SOC JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0117578	Amount for matured debentures	250 20-APR-2021
VIVEK	ANAND	UBEROI	NA	NA	NA	KARTAR KUNI 5 GOLDEN BEACH RUIA PARK JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000V0116168	Amount for matured debentures	250 20-APR-2021
SHRI	KS	MODI	NA	NA	NA	MODI HOUSE N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0131575	Amount for matured debentures	250 20-APR-2021
SANGEETA	N	ALIMCHANDANI	NA	NA	NA	MOONLAND FIRST FLOOR A B NAIL ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0106097	Amount for matured debentures	250 20-APR-2021
SHROFF	S	PRAVIN	NA	NA	NA	PRANSU 22 JAI HIND SOC ROAD NO 12 JUHU SCHEME V PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0132099	Amount for matured debentures	250 20-APR-2021
SARITA	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 000000000000S0111844	Amount for matured debentures	250 20-APR-2021
GANGA	HARIRAM	RAMCHANDANI	NA	NA	NA	1 DEEPALI ST CYRIL ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000G0011230	Amount for matured debentures	1180 20-APR-2021
ZATBUN	ABDUL	KHALIK	NA	NA	NA	101 NEPTUNE 2 1ST FLOOR PALI HILL NARGIS DUTT ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000Z0100220	Amount for matured debentures	250 20-APR-2021
RANGARAJ		IYENGAR	NA	NA	NA	102 NIBBANA PALI HILL ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0053591	Amount for matured debentures	280 20-APR-2021
SONIA		MALHOTRA	NA	NA	NA	107B MANJU MAHAL 35 PALI HILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0137324	Amount for matured debentures	250 20-APR-2021
SHARMILA		SAHA	NA	NA	NA	114 B J ROAD BANDRA WEST BANDSTAND SEA BIRD APT FLAT 24 MUMBAI 400050	INDIA	Maharashtra	Mumbai City	400050 000000000000S0126592	Amount for matured debentures	250 20-APR-2021
SALVADOR	A	LEWIS	NA	NA	NA	128 K HILL ROAD DMELLO COMPOUND SOMNATH LANE BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0104045	Amount for matured debentures	250 20-APR-2021
SAVITRI	U	MANSUKHANI	NA	NA	NA	13 TWO ROSES 5 PALI ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0158920	Amount for matured debentures	1000 20-APR-2021
KAMLA		MARTHANDAM	NA	NA	NA	15 TWO ROSES 5 PALI ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0123605	Amount for matured debentures	1000 20-APR-2021
VEENA		MARTHANDAM	NA	NA	NA	15 TWO ROSES 5 PALI ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000V0115648	Amount for matured debentures	500 20-APR-2021
SHANTI	BHAGWANDAS	BHAWNANI	NA	NA	NA	18 KISMET 48 CARTER ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0124452	Amount for matured debentures	250 20-APR-2021

ANJANI	PURUSHOTHAM	SHENOY	NA	NA	NA	2 GULDEVSAGAR,212 WATERFIELD ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000A0051039	Amount for matured debentures	500 20-APR-2021
SADHWANI		GEETABEN	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0102894	Amount for matured debentures	250 20-APR-2021
SADHWANI		RADHABEN	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0102897	Amount for matured debentures	250 20-APR-2021
SADHWANI		KANCHAN	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0102895	Amount for matured debentures	250 20-APR-2021
SADHWANI		POOJABEN	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0102896	Amount for matured debentures	250 20-APR-2021
SADHWANI		TULSIBEN	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0102898	Amount for matured debentures	250 20-APR-2021
ROLAND	BRAZ	PIMENTA	NA	NA	NA	301 HELENA MOUNT CARMELS ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0133017	Amount for matured debentures	1000 20-APR-2021
SHOYEB	NAYEEM	SHAIKH	NA	NA	NA	302 BENDRA SEA HEVEN PLOT NO 32 PERRY CROSS RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0131012	Amount for matured debentures	250 20-APR-2021
MANJUSRI		DASGUPTA	NA	NA	NA	302 MEENA MAHAL 8 B PALI ROAD BANDRA W MUMBAI 400050	INDIA	Maharashtra	Mumbai City	400050 000000000000M0135450	Amount for matured debentures	500 20-APR-2021
SUSHMA	VILAS	PARULEKAR	NA	NA	NA	302, SUNBEAM PERRY CROSS ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000S0151549	Amount for matured debentures	250 20-APR-2021
VILAS	BHAGWANT	PARULEKAR	NA	NA	NA	302,SUNBEAM,PERRY CROSS ROAD, BANDRA WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000V0108810	Amount for matured debentures	250 20-APR-2021
SHRIDHAR	GANESH	TENDULKAR	NA	NA	NA	33 MOHD HSE ST MARTIN RD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0131802	Amount for matured debentures	250 20-APR-2021
RAI	ZADA	SATINDERNATHS ETH	NA	NA	NA	36 SUNSET HEIGHTS 8TH FLOOR 59 PALI HILL BANDRA,BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0000170	Amount for matured debentures	435 20-APR-2021
SAURABH		SETH	NA	NA	NA	36 SUNSET HEIGHTS 8TH FLOOR 59 PALI HILLS BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0011271	Amount for matured debentures	730 20-APR-2021
SAVITRI		GOKLANI	NA	NA	NA	4 BANDRA SAROJ 225 ST ANDREWS ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0116295	Amount for matured debentures	250 20-APR-2021
VISHAL		SHIVDASANI	NA	NA	NA	4 BANDRA SAROJ 225 ST ANDREWS ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000V0113812	Amount for matured debentures	250 20-APR-2021
GIRDHAR	LAL	LAKHOTIA	NA	NA	NA	406 ST ANNES APARTMENT PALI MALA ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000G0050465	Amount for matured debentures	1060 20-APR-2021
MURLI	DIALMAL	MUKHI	NA	NA	NA	5 JEEVAN PRABHA OPP BHABHA HOSPITAL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M0132752	Amount for matured debentures	1000 20-APR-2021
PROJESH	M	CHHUGANI	NA	NA	NA	5 MANVENDA APARTMENS 16TH ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0011302	Amount for matured debentures	550 20-APR-2021
ARJUNDAS		SADHWANI	NA	NA	NA	502 MANGAL MAHAL GURU NANAK RD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000A0128905	Amount for matured debentures	750 20-APR-2021
THANGAM		IYER	NA	NA	NA	502 SHIVSAGAR 36 D PALI HILLS BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000T0102951	Amount for matured debentures	250 20-APR-2021
V	AIYADURAI	IYER	NA	NA	NA	502 SHIVSAGAR 36 D PALI HILLS BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000V0100025	Amount for matured debentures	250 20-APR-2021
SHAH	JANAK	KANTILAL	NA	NA	NA	75 HIRA SMRUTI,FLAT NO 8 2ND FLOOR HATKESH SOCIETY,J V P D SCHEME RD NO 9,VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0119074	Amount for matured debentures	250 20-APR-2021
SANGEETA		ABICHANDANEY	NA	NA	NA	9132 ADARSH NAGAR NR CENTURY BAZAR WURLI BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0105835	Amount for matured debentures	250 20-APR-2021
VANDANA		JETHNANI	NA	NA	NA	A 18 TRILOK BLDG DR AMBEDKAR ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000V0101934	Amount for matured debentures	250 20-APR-2021
VANDANA		PARSRAM	NA	NA	NA	A18 TRILOK BLDG DR AMBEDKAR ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000V0101993	Amount for matured debentures	250 20-APR-2021

RASHMI	K	MELWANI	NA	NA	NA	APSARA APARTMENT 3RD FLOOR FLAT NO 1 10 PALLI HILL BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0120 164	Amount for matured debentures	500 20-APR-2021
SANJAY	C	LAL	NA	NA	NA	B 1306 SMINU MANDPESWAR ROAD OPP GOKUI HOTEL PREM NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0107 392	Amount for matured debentures	250 20-APR-2021
TARA	RAMCHANDRA	BELLARE	NA	NA	NA	B11 CHITRAPUR CO OP SOC TPS III 28TH RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000T0101 196	Amount for matured debentures	250 20-APR-2021
RUSTOM	COWASHA	WARDEN	NA	NA	NA	BANOO ABAD ROAD 24 TPS III BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0132 284	Amount for matured debentures	750 20-APR-2021
ASHA	A	CHOU DHURY	NA	NA	NA	BUILDING NO 3 FLAT NO 4 GROUND FLOOR CHANDRABALA ESTATE 30TH ROAD TPS III BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000A0128 948	Amount for matured debentures	1000 20-APR-2021
SAROJ		GUPTA	NA	NA	NA	C 422 RUDRASAGAR ONGC FLATS BANDRA RECLAMATION BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0112 652	Amount for matured debentures	250 20-APR-2021
USHA		CHADHA	NA	NA	NA	C 472 ONGC FLATS RECLAMATION BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000U0102 936	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	B	MEHTA	NA	NA	NA	CO COSMIC EXPORTS 105 VEENA BEENA CHAMBAR S 1ST FLOOR OPP BANDRA RLY STN BOMB	INDIA	Maharashtra	Mumbai City	400050 000000000000S0122 495	Amount for matured debentures	250 20-APR-2021
RITU		BHATLA	NA	NA	NA	CO LRIS I PVT LTD 6A 6TH FLOOR RANGSHARDA BANDRA RECLAMATION MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000R0132 283	Amount for matured debentures	500 20-APR-2021
MALATI	KRISHNAJI	HAJARE	NA	NA	NA	CO MANGALA GOKARN 9 JEEVAN JAGRUTI SOCIETY 57D DR AMBEDKAR ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M013 4840	Amount for matured debentures	500 20-APR-2021
SAROJ		SACHDEVA	NA	NA	NA	D 272 NAWAGAM BLDG ONGC OFFICERS FLATS BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000S0113 039	Amount for matured debentures	250 20-APR-2021
UDAY	SHANKAR	GELLI	NA	NA	NA	FLAT 8 GROSVENOR 174A ST CYRIL ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000U0100 316	Amount for matured debentures	250 20-APR-2021
SANGEETA		SHARMA	NA	NA	NA	SANGEETA SHARMA SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0108 995	Amount for matured debentures	250 20-APR-2021
SHAH		YOGESH	NA	NA	NA	SHAH JOGESH SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0121 423	Amount for matured debentures	250 20-APR-2021
SHAH		PANACHANDBHAI	NA	NA	NA	SHAH PANACHANDBHAI SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0118 102	Amount for matured debentures	250 20-APR-2021
SHARMA		RAJU	NA	NA	NA	SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0131 072	Amount for matured debentures	250 20-APR-2021
VOGESH	P	SHAH	NA	NA	NA	SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000V0114 808	Amount for matured debentures	250 20-APR-2021
MR	SHREEGOPAL	ASAWA	NA	NA	NA	SHREERAM MANDIR BLDG ROOM NO 5 S V ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000S0131 236	Amount for matured debentures	250 20-APR-2021
SANJAY		SAWANT	NA	NA	NA	19212 WESTERN RAILWAY COLONY KHAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000S0108 702	Amount for matured debentures	250 20-APR-2021
MANJU	B	GUPTA	NA	NA	NA	202 KESHAVA BLDG BANDRA KURLA COMPLEX BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M013 3846	Amount for matured debentures	750 20-APR-2021
JAYA		SHAH	NA	NA	NA	38 PATRAKAR GANDHI NAGAR RD NO 4 BANDRA EAST,BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000J00511 61	Amount for matured debentures	260 20-APR-2021
SAMIT		JHA	NA	NA	NA	9250 REVENUE APARTMENTS NEW M I G BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000S0104 566	Amount for matured debentures	250 20-APR-2021

SWATI		MISAR	NA	NA	NA	B 1901 GOVT COLONY BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000S0153369	Amount for matured debentures	250 20-APR-2021
VIDYA		MISAR	NA	NA	NA	B 1901 GOVT COLONY BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000V0115391	Amount for matured debentures	250 20-APR-2021
USHA	VIJESHCHANDRA	MEHTA	NA	NA	NA	BLDG NO D 80 BLOCK 791 MEG COLONY GANDHI NAGAR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000U0104002	Amount for matured debentures	250 20-APR-2021
KUMUDINI	ARVIND	DINGARE	NA	NA	NA	C 15117 2ND FLOOR M I G COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000K0051292	Amount for matured debentures	300 20-APR-2021
NITEESH	ARVIND	DINGARE	NA	NA	NA	C 15117 SECOND FLOOR,M I G COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000N0050820	Amount for matured debentures	300 20-APR-2021
SUHAS	ARVIND	DINGARE	NA	NA	NA	C 15117, M I G COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000S0025214	Amount for matured debentures	550 20-APR-2021
SUMEDHA	ARVIND	DINGARE	NA	NA	NA	C 15117, M I G COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000S0025233	Amount for matured debentures	550 20-APR-2021
K	P	DAMODARAPANI NA CKER	NA	NA	NA	D 49460 MIG COLONY NEAR OLD POST OFFICE BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051 000000000000K0124861	Amount for matured debentures	500 20-APR-2021
VENPARAMPIL	TYPE	CHACKO	NA	NA	NA	FLAT NO 417 D 45 MIG COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000V0105443	Amount for matured debentures	250 20-APR-2021
S		MANOHAR	NA	NA	NA	JINDAL DRILING IND ITD 508 BALARAMA 5TH FLOOR BANDRA KURLA COMPLEX BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000S0101120	Amount for matured debentures	250 20-APR-2021
V	JEYA	KANTHI	NA	NA	NA	JINDAL DRILING IND ITD 508 BALARAMA 5TH FLOOR BANDRA KURLA COMPLEX BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000V0100215	Amount for matured debentures	250 20-APR-2021
JANAK	RAMESHCHANDRA	DAWAR	NA	NA	NA	QTR NO C11 GOVERNMENT SERVENTSCOLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000J0050607	Amount for matured debentures	490 20-APR-2021
SHWETA	SHAILESH	PARIKH	NA	NA	NA	12 KHAR DREAMLAND CHS 393 LINKING ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0057169	Amount for matured debentures	275 20-APR-2021
PREM	R	ASRANI	NA	NA	NA	13 SHIV SMURTI 32 33 UNION PARK KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0010385	Amount for matured debentures	780 20-APR-2021
RAMESH		NICHANI	NA	NA	NA	13TH ROAD GIRDHAR NIWAS KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0011439	Amount for matured debentures	735 20-APR-2021
V	S	DHINGREJA	NA	NA	NA	14TH A ROAD SITA NIWAS KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0100604	Amount for matured debentures	250 20-APR-2021
UNITECH	FINANCE	INVESTPVTLTD	NA	NA	NA	2 CHADDA NIWAS GROUND FLOOR PLOT NO 660 OPP KHAR GYMKHANA 16TH RD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000U0101592	Amount for matured debentures	250 20-APR-2021
SMITESH		SHAH	NA	NA	NA	272 PRABHU KRUPA ANNEX 2ND FLOOR 11TH ROAD KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0134709	Amount for matured debentures	250 20-APR-2021
SAPNA	R	KUMAR	NA	NA	NA	3 POONAM BLDG 2ND FLOOR 67A LINKING ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0111013	Amount for matured debentures	250 20-APR-2021
MRS	VARSHA	CGWALANI	NA	NA	NA	38322 DWARKA COOP SOCIETY 13TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0102630	Amount for matured debentures	250 20-APR-2021
MRS	VIDYA	HGWALANI	NA	NA	NA	38322 DWARKA COOP SOCIETY 13TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0105959	Amount for matured debentures	250 20-APR-2021
GOPI	RAMCHAND	ASRANI	NA	NA	NA	402 MANGAL SAMUTI 14TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000G0107331	Amount for matured debentures	500 20-APR-2021
VIJAY	UDHARAM	BAKHURU	NA	NA	NA	469 HAMARA GHAR 1ST FLR FLAT 6 14 ROAD BEHIND CONSTRUCTION HOUSE KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052 000000000000V0117131	Amount for matured debentures	250 20-APR-2021
SHILPA		SHAH	NA	NA	NA	5 SPECTRUM 14TH B ROAD KHAR N BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0158775	Amount for matured debentures	500 20-APR-2021
SOMAIR		SINGH	NA	NA	NA	534 17TH ROAD, KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0054548	Amount for matured debentures	475 20-APR-2021

UTTAMCHAND		KUKREJA	NA	NA	NA	6 GOPI KANAIIYA CO OP HSG SOC 97 SWAMI VIVEKANAND ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000U0104445	Amount for matured debentures	250 20-APR-2021
SUDHABEN	M	PATEL	NA	NA	NA	603 MOROBA MANSION 405 LINKING ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0140327	Amount for matured debentures	250 20-APR-2021
NIRMALA	MOHAN	HIRANADANI	NA	NA	NA	7 APOLLO, PLOT NO 466, 14TH ROAD KHAR WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000N0050708	Amount for matured debentures	435 20-APR-2021
SUGANCHAND		RANGWANI	NA	NA	NA	7 SHYAM NIKETAN 627 KHAR PALI ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0140901	Amount for matured debentures	250 20-APR-2021
YOGENDRA	NARAYAN	AJINKYA	NA	NA	NA	7 VELKAR SMRITI 328 LINKING ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000Y0100784	Amount for matured debentures	250 20-APR-2021
SANJAY	SHAMDAS	DHINGREJA	NA	NA	NA	8 SITANIWAS AHINSA MARG KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0108768	Amount for matured debentures	250 20-APR-2021
DEVIBAI		PANJABI	NA	NA	NA	9 BLUE BIRD MANSION PLOT NO 159 10TH ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000D0050614	Amount for matured debentures	545 20-APR-2021
SHYAMSUNDER		CHAWLA	NA	NA	NA	A 2 NAV MEGHOOT BLDG LINKING ROAD PLOT NO 535 536 KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0133186	Amount for matured debentures	250 20-APR-2021
VIJAY		CHAWLA	NA	NA	NA	A 2 NAV MEGHOOT BLDG LINKING ROAD PLOT NO 535 536 KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0106338	Amount for matured debentures	250 20-APR-2021
HARESH	J	MAKHIJA	NA	NA	NA	B 119 CRESCENT PALI HILL ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052 000000000000H0050596	Amount for matured debentures	565 20-APR-2021
VEEJAY	S	DINGREJA	NA	NA	NA	B SITANIWAS AHINSA MARG KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0104396	Amount for matured debentures	250 20-APR-2021
SUNITA	DAYANAND	RAO	NA	NA	NA	CO DAYANAND V RAO NAV HOUSE 14 B ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0011887	Amount for matured debentures	580 20-APR-2021
VINAY	ANANT	ADARKAR	NA	NA	NA	CO MR S M NABAR 301 MOON BEAM KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0116128	Amount for matured debentures	250 20-APR-2021
SHARADA	C	SHAH	NA	NA	NA	CO SHARADA ELECTRONICS AGAM APTS 18TH ROAD KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0125653	Amount for matured debentures	250 20-APR-2021
VINAY	SHANTILAL	SHAH	NA	NA	NA	CO SHARADA ELECTRONICS AGAM APTS, 18TH RD, NARLIAGRI PADA KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0110390	Amount for matured debentures	250 20-APR-2021
POONAM	I	LAIWANI	NA	NA	NA	EMLY APARTMENTS PLOT NO 432 FLAT NO E 2 3 5TH FLOOR 15TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0123466	Amount for matured debentures	500 20-APR-2021
S		VENKATRAMAN	NA	NA	NA	FLAT 8 CLONYA 15TH ROAD KHAN W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0102004	Amount for matured debentures	250 20-APR-2021
VERSHA	G	SABNANI	NA	NA	NA	FLAT NO 3 NALANDA VIHAR BLDG 13TH X 18TH A ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0105505	Amount for matured debentures	250 20-APR-2021
ANSHU		KHETAN	NA	NA	NA	FLAT NO 5 PARAG OPP MADHU PARK KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000A0127283	Amount for matured debentures	500 20-APR-2021
RUKMANI	DEVI	KHETAN	NA	NA	NA	FLAT NO 5 PARAG OPP MADHU PARK KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0131310	Amount for matured debentures	1500 20-APR-2021
RAMESH		NICHANI	NA	NA	NA	GIRDHAR NIVAS,13TH ROAD KHAR,BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0051436	Amount for matured debentures	455 20-APR-2021
YASHOMATI	HARENDRA	MISTRY	NA	NA	NA	KALPANA GROUND FLR 11TH RD KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000Y0101724	Amount for matured debentures	1000 20-APR-2021
SHANKARAMBAL		NARAYAN	NA	NA	NA	KAUMARI 14 A ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0056832	Amount for matured debentures	295 20-APR-2021
SANJAY		BHADURI	NA	NA	NA	PLOT NO 537, 1ST FLOOR, 17TH ROAD KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0107332	Amount for matured debentures	250 20-APR-2021
NEETA		GANDHI	NA	NA	NA	RAMNIVAS 1ST FLOOR 11TH ROAD MADHU PARK KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000N0118223	Amount for matured debentures	730 20-APR-2021
KANTA	DEVENDRA	BHUKHANWALA	NA	NA	NA	SADHANA BLOCK NO 9 2ND FLOOR 10TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000K0125577	Amount for matured debentures	750 20-APR-2021
TUSHAR	H	SHAH	NA	NA	NA	SHAH HOUSE 104 1ST FLOOR 142 SV ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000T0104260	Amount for matured debentures	250 20-APR-2021
SUKUMAR	G	NAIR	NA	NA	NA	SITARAM NIVAS 153 S V ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000S0141650	Amount for matured debentures	250 20-APR-2021

VASANTHA	K	PILLAI	NA	NA	NA	TARANG 13 KHATAU ESTATE PALI HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000V0103548	Amount for matured debentures	250 20-APR-2021
GEETA		MEHTA	NA	NA	NA	102 VARDHMAN BON BON LANE 4 BUNGLOWS ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000G0111114	Amount for matured debentures	750 20-APR-2021
VISHNI		PARWANI	NA	NA	NA	123 SHANTIVAN CO OP HSG SOC NEW LINK ROAD EXTN ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000V0116560	Amount for matured debentures	250 20-APR-2021
LAKHMICHAND	P	GANDHI	NA	NA	NA	18 A POPULAR APTS OPP ST LOUIS CONVENT FOUR BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400053 000000000000L0011148	Amount for matured debentures	430 20-APR-2021
VANDANA	S	DHOTE	NA	NA	NA	18A 004 GIRNAR APNA GHAR UNIT NO 4 LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000V0116717	Amount for matured debentures	250 20-APR-2021
SHAH	KARISHMA	TEJPALCHANDRA	NA	NA	NA	401 MORYA ESTATE NEW ANDHERI LINK ROAD ABOVE INDISIND BANK LOKHANDWALA ANDHERI WEST MUMBAI 400053	INDIA	Maharashtra	Mumbai City	400053 000000000000S0119304	Amount for matured debentures	250 20-APR-2021
SHAH	KARISHMA	T	NA	NA	NA	401 MORYA ESTATE NEW ANDHERI LINK ROAD ABOVE INDISIND BANK LOKHANDWALA ANDHERI WEST MUMBAI 400053	INDIA	Maharashtra	Mumbai City	400053 000000000000S0119303	Amount for matured debentures	250 20-APR-2021
UMAIDMAL		JAIN	NA	NA	NA	404 HOMESTEAD APPT LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000U0101051	Amount for matured debentures	250 20-APR-2021
ROSHAN	NARIMAN	KATPITIA	NA	NA	NA	502 GAYATRI CHS NEAR KDS SUPER STORE OFF J P ROAD FOUR BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400053 000000000000R0132234	Amount for matured debentures	750 20-APR-2021
ROSHAN	N	KATPITIA	NA	NA	NA	502 GAYATRI CHS NEAR KDS SUPER STORE OFF J P ROAD FOUR BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400053 000000000000R0132233	Amount for matured debentures	500 20-APR-2021
SHEFALI	SHAILESH	SWADIA	NA	NA	NA	7 PREMIUM UNITS CHS LTD LOKHANDWALA COMPLEX LINK ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000S0160073	Amount for matured debentures	500 20-APR-2021
UPENDRARAY	MOHANLAL	SWADIA	NA	NA	NA	7 PREMIUM UNITS CHS LTD LOKHANDWALA COMPLEX LINK ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000U0105088	Amount for matured debentures	250 20-APR-2021
SANJIV	RAMKISHAN	KHANDELWAL	NA	NA	NA	A 103 GURUDRISTI MHADA S V P NAGAR 4 BUNGLOW VERSOVA ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000S0109682	Amount for matured debentures	250 20-APR-2021
SARITA	BHARAT	SHAH	NA	NA	NA	A 503,LEGEND,OPP MALA TOWER,PLOT NO 95 OF S NO 41,4 BUNGLOWS,OSHIWARA,MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000S0111661	Amount for matured debentures	250 20-APR-2021
HALIMA		KHOJJI	NA	NA	NA	BUNGLOW NO 16 SHEFILD TOWER 2ND CROSS LANE SAMARTH NAGAR LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000H0112916	Amount for matured debentures	500 20-APR-2021
VILASINI	B	HEGDE	NA	NA	NA	C 601 LAKSHACHANDI APARTMENT OP RBI QUARTERS GOKULDHAM GOREGAON EAST MUMBAI 400053	INDIA	Maharashtra	Mumbai City	400053 000000000000V0108906	Amount for matured debentures	250 20-APR-2021
SURAJ	MOHAN	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 000000000000S0146265	Amount for matured debentures	250 20-APR-2021
JAGDISH		VASWANI	NA	NA	NA	INDRA DARSHAN,OFF NEW LINK RD , OSHIWARA,ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000J0115269	Amount for matured debentures	750 20-APR-2021

SANTU	TEJUMAL	VASKIANI	NA	NA	NA	PRABHAT CO OP HSG SOCIETY G 4 PLOT NO 123 MODEL TOWN SEVEN BUNGLOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400053 000000000000S0110833	Amount for matured debentures	250 20-APR-2021
MULRAJ	DAMODAR	UDESHI	NA	NA	NA	1 PREM GRAH SIR VITHALDAS NAGAR NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0134154	Amount for matured debentures	1000 20-APR-2021
YOGENDRA	C	RAWAL	NA	NA	NA	1 RADHA KUNJ SAROJINI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000Y0100743	Amount for matured debentures	250 20-APR-2021
VISHWAVATI	JAGANNATH	MADAN	NA	NA	NA	10 B PUNJAB CO OP HOUSING SOCIETY 20 TAGORE ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000V0116849	Amount for matured debentures	500 20-APR-2021
SANJIV	LAXMAN	AGASHE	NA	NA	NA	10 NUTAN ALKA SOCIETY DAULATNAGAR RELIEF ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0154840	Amount for matured debentures	250 20-APR-2021
RATNAKAR	B	DESAI	NA	NA	NA	103 WINDERMERE NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0132688	Amount for matured debentures	1495 20-APR-2021
RATILAL	C	SHAH	NA	NA	NA	11 B WEST VIEW S V RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0011253	Amount for matured debentures	300 20-APR-2021
SHRENIK	RATILAL	SHAH	NA	NA	NA	11 B WEST VIEW,309 S V ROAD SANTACRUZW>.BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0052673	Amount for matured debentures	400 20-APR-2021
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE LINKING RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0117113	Amount for matured debentures	500 20-APR-2021
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0011282	Amount for matured debentures	995 20-APR-2021
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0117970	Amount for matured debentures	1000 20-APR-2021
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0117972	Amount for matured debentures	1000 20-APR-2021
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0117974	Amount for matured debentures	1250 20-APR-2021
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0117975	Amount for matured debentures	1250 20-APR-2021
SAVITRI		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE UNKIMK ROAD SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0116171	Amount for matured debentures	250 20-APR-2021
VIBHUTI		JOSHI	NA	NA	NA	11 VARUNDEV MAINAVENUE LINKING ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000V0105675	Amount for matured debentures	250 20-APR-2021
SHRENIK	RATILAL	SHAH	NA	NA	NA	12 B WEST VIEW S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0131342	Amount for matured debentures	250 20-APR-2021
SHEHNAZ	MAZAHIR	SAHERWALA	NA	NA	NA	12 NEMAT MANZIL 2ND FLOOR 2ND HASNABAD LANE SANTACURZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0128152	Amount for matured debentures	250 20-APR-2021
SORABH		PODDAR	NA	NA	NA	19 MAHESHWAR NIWAS TILAK ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0137471	Amount for matured debentures	250 20-APR-2021
SURYA	ANIL	SHAH	NA	NA	NA	2 MAHESHWAR VILLA 83 S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0149463	Amount for matured debentures	250 20-APR-2021
PANKAJ	NENSEY	SAMPAT	NA	NA	NA	202 CHUCHUM SARASWATI ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0052156	Amount for matured debentures	610 20-APR-2021
KRISHNA	PADMAKANT	THANAWALA	NA	NA	NA	26 SHEFALEE PHIROZSHAH ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0125353	Amount for matured debentures	500 20-APR-2021
PADMAKANT	NAGINDAS	THANAWALA	NA	NA	NA	26 SHEFALEE SOCIETY PHIROZSHAH ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0125805	Amount for matured debentures	750 20-APR-2021
RAJIV	PADMAKANT	THANAWALA	NA	NA	NA	26 SHEFALEE SOCIETY PHIROZSHAH ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0132982	Amount for matured debentures	500 20-APR-2021

SUBHASH	CHANDER	SACHDEVA	NA	NA	NA	3 KHATAU HOUSE 82 SARSWATI RD SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0138669	Amount for matured debentures	250 20-APR-2021
FULKOR		PANALAL	NA	NA	NA	3 RADHA RAMAN KANT STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000F0100937	Amount for matured debentures	500 20-APR-2021
BIPIN	PANALAL	ZAVERI	NA	NA	NA	3 RADHA RAMAN KUNJ BAJAJWADI STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0119229	Amount for matured debentures	1500 20-APR-2021
BIPIN	PANALAL	ZAVERI	NA	NA	NA	3 RADHA RAMAN KUNJ BAJAJWADI STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0119263	Amount for matured debentures	1000 20-APR-2021
RAHUL		MAZUMDAR	NA	NA	NA	3 VIJWHITE 260 STATION RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0131753	Amount for matured debentures	500 20-APR-2021
RAHUL	ANIL	MAZUMDAR	NA	NA	NA	3 VISWHITE 260 STATION ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0132240	Amount for matured debentures	1250 20-APR-2021
KISAN	RATILAL	CHOKSEY	NA	NA	NA	301 SATELLITE 53 TAGORE ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0052698	Amount for matured debentures	950 20-APR-2021
URMILA		BAGLA	NA	NA	NA	302 BENSON 3RD FLOOR SAI BABA ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000U0105139	Amount for matured debentures	275 20-APR-2021
SANJAY		VIJAN	NA	NA	NA	302 DEVPOOJA NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0108905	Amount for matured debentures	250 20-APR-2021
SATWANT		KAUR	NA	NA	NA	302, MAMTA, ST ANDREWS ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0114628	Amount for matured debentures	250 20-APR-2021
LILY		PEREIRA	NA	NA	NA	302B SILVER BELLS CHS LTD L M ROAD NAVAGAON DAHISAR W MUMBAI 400068	INDIA	Maharashtra	Mumbai City	400054 000000000000L0050487	Amount for matured debentures	590 20-APR-2021
KRISHNA	LAXMAN	TAWDE	NA	NA	NA	31 SAMADHAN LINKING ROAD EXTN SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0123764	Amount for matured debentures	500 20-APR-2021
SHRI	BANWARILAL	PARWANI	NA	NA	NA	390 PUSHPANJALI 1ST ROAD PPS NO VI SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0131462	Amount for matured debentures	250 20-APR-2021
SHAILESH	H	SHAH	NA	NA	NA	39A3 ARVASU CO HSG SOC T P S 6 FIRST ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0121921	Amount for matured debentures	250 20-APR-2021
SANJAY		DARJI	NA	NA	NA	4 GHASWALA CHAWL KHOTWADI P M ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0107456	Amount for matured debentures	250 20-APR-2021
AMITA		PARIKH	NA	NA	NA	4 INDRA MOHINI, LINKING ROAD EXTENSION SANTACRUZ WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000A0051105	Amount for matured debentures	310 20-APR-2021
TEJAS		JOBALIA	NA	NA	NA	402 SOMPURI MARKET STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000T0102272	Amount for matured debentures	250 20-APR-2021
VIKRAM		SHAH	NA	NA	NA	41 C RAMESHWAR SOCIETY OPP KAIRA NAGAR S V ROAD SANTA CRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000V0108715	Amount for matured debentures	250 20-APR-2021
BHUPENDRA	B	GANDHI	NA	NA	NA	5 MENOTI MAHAL SARDAR VALLABHBHAI PATEL ROAD BEHIND ARYA SAMAJ SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0011314	Amount for matured debentures	960 20-APR-2021
BHUPENDRA	B	GANDHI	NA	NA	NA	5 MENOTIMAHAL SARDAR VALLABHBHAIPATEL RD BEHIND ARYA SAMAJ SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0011288	Amount for matured debentures	1200 20-APR-2021
SATYENDRA		PARIKH	NA	NA	NA	5 PRATIK NORTH AVENUE SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0012121	Amount for matured debentures	535 20-APR-2021
SHEFALI	PITAMBER	RAMANANI	NA	NA	NA	501 AVANI 19 CENTRAL AVENUE SANTARCRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0128131	Amount for matured debentures	250 20-APR-2021
AMARLAL	B	RAMNANI	NA	NA	NA	501 AVANTI CENTRAL AVENUE ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000A0128700	Amount for matured debentures	750 20-APR-2021
T		KUMAR	NA	NA	NA	501 VAIDYA VILLA 55 J K MEHTA LANE OFF SWAMI VIVEKANAND ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000T0100151	Amount for matured debentures	250 20-APR-2021

V		KUMAR	NA	NA	NA	501 VAIDYA VILLA 55 J K MEHTA LANE OFF SWAMI VIVEKANAND ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000V0100328	Amount for matured debentures	250 20-APR-2021
GAUTAM	ASHOK	RAO	NA	NA	NA	601 DV PUJJA DILKHTWA PLOT NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000G0110910	Amount for matured debentures	500 20-APR-2021
GAUTAM	ASHOK	RAO	NA	NA	NA	601701 DEV POOJA NORTH AVENUE SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000G0111182	Amount for matured debentures	500 20-APR-2021
BHARAT	KESHAVJI	DEDHIA	NA	NA	NA	6A MAHESH APARTMENTS B N BHARGAV ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0118442	Amount for matured debentures	500 20-APR-2021
MOHINI	BHARAT	DEDHIA	NA	NA	NA	6A MAHESH APARTMENTS B N BHARGAV ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0132996	Amount for matured debentures	500 20-APR-2021
SULOCHANA	D	SHAH	NA	NA	NA	7 GYANDEEP SAIBABA ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0141814	Amount for matured debentures	250 20-APR-2021
ALKA	ASHOK	CHOKSEY	NA	NA	NA	703 PRAHLAD 17 LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000A0052727	Amount for matured debentures	290 20-APR-2021
ALKA	ASHOK	CHOKSEY	NA	NA	NA	703 PRAHLAD 17 LINKING ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000A0052739	Amount for matured debentures	990 20-APR-2021
SNEHLATA		LIKHITE	NA	NA	NA	801 MARTINS NEST 9 CENTRAL AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0135778	Amount for matured debentures	250 20-APR-2021
SWATI		PATEL	NA	NA	NA	910 NARAYAN APARTMENT, MAIN AVENUE SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0152311	Amount for matured debentures	250 20-APR-2021
SUBASH	V	PAWANI	NA	NA	NA	A 3 4 1ST FLOOR PODAR ROAD GOKUL APT SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0138224	Amount for matured debentures	250 20-APR-2021
PARVEENBANO	SHAIKH	ABUBAKAR	NA	NA	NA	A 3 SHINING STAR C H S 80 DAULAT NAGAR RELIEF ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0125562	Amount for matured debentures	500 20-APR-2021
V	P	JAGAD	NA	NA	NA	A 8 TAPOVAN CO OP HSG SOCY 65 J K MEHTA ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000V0100466	Amount for matured debentures	250 20-APR-2021
VINOD	JETHALAL	PAREKH	NA	NA	NA	AMAR NIWAS APT 2ND FLOOR BLOCK NO 21 BESANT STREET,SANTACRUZ WEST BOMBA1Y	INDIA	Maharashtra	Mumbai City	400054 000000000000V0050657	Amount for matured debentures	290 20-APR-2021
SADRUL	ISLAM	SHAIKH	NA	NA	NA	B 8 FLAT NO 31 3RD FLR KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0102915	Amount for matured debentures	250 20-APR-2021
SHARDABEN	K	PARIKH	NA	NA	NA	B5 SAGAR 7374 DAULAT NAGAR SANTACRUZ W	INDIA	Maharashtra	Mumbai City	400054 000000000000S0126245	Amount for matured debentures	250 20-APR-2021
BINOY	BHUSAN	DEY	NA	NA	NA	B6 ARUNODAYA FLAT 4 KHIRANAGAR S V ROAD SANTACURZ WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000B0050863	Amount for matured debentures	435 20-APR-2021
SHAH	HARIVADANKUMAR	CHIMANLAL	NA	NA	NA	BHAVESHWAR SMRITI 2ND FLOOR FLAT NO A 10 PHIROZSHAH ST SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0118900	Amount for matured debentures	250 20-APR-2021
HARIVADAN	CHIMANLAL	SHAH	NA	NA	NA	BHAVESHWAR SMRITI 2ND FLOOR FLAT NO A10 PHIROZ SHAH ST SANTCRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000H0112240	Amount for matured debentures	1000 20-APR-2021
SUNIL	BALDEVNAS	RAMANANI	NA	NA	NA	C12 NEELKAMAL 2ND HASNABAD LANE SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0143684	Amount for matured debentures	250 20-APR-2021
SAVITA	SADASHIV	JADHAV	NA	NA	NA	CO MATA PRASAD CHAWL KHOTWADI PHIROZSHAH ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0157854	Amount for matured debentures	500 20-APR-2021
HITESH	P	SHUKLA	NA	NA	NA	CO PRAFUL MODI D 301 VIVEK APTS BEASANT ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000H0112739	Amount for matured debentures	375 20-APR-2021
SHEFALI	H	SHUKLA	NA	NA	NA	CO PRAFUL MODI D 301 VIVEK APTS BEASANT ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0159027	Amount for matured debentures	250 20-APR-2021

MANOJ	KUMAR	VARMA	NA	NA	NA	CO R M JAIN 4 KRISHNA BHAVAN 2ND HASANABAD LANE SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000M0135601	Amount for matured debentures	750 20-APR-2021
KIRTIBEN	V	BARODIA	NA	NA	NA	CO SRI V M MEHTA 16 SURAJ SARASWATI ROAD SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0011353	Amount for matured debentures	905 20-APR-2021
RUPA	V	BARODIA	NA	NA	NA	CO SRI V M MEHTA 16 SURAJ SARASWATI ROAD SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0011491	Amount for matured debentures	330 20-APR-2021
BELA	V	BARODIA	NA	NA	NA	CO SRI V M MEHTA 16 SURAJ SARASWATI ROAD SANTA CRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0011361	Amount for matured debentures	275 20-APR-2021
MRS	SHEILA	DSOUZA	NA	NA	NA	FAIR FIELD 4 SOUTH AVENUE SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0128159	Amount for matured debentures	250 20-APR-2021
SUNITA	SHRIKANT	RELAN	NA	NA	NA	FLAT NO 1A GRD FLOOR GUJAR LANE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0154050	Amount for matured debentures	250 20-APR-2021
VAMAN	KAMAT	KHADPE	NA	NA	NA	FLAT NO 4 JUHU JYOTI S B I OFFICERS COOP HSG SOCIETY LINKING ROAD EXTNS1ION SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000V0050723	Amount for matured debentures	535 20-APR-2021
SHARADKUMAR		TANKHIWALE	NA	NA	NA	FLT1 BLDG 1 MSEB OFFICERS QTRS SUBWAY 5 RD SANTACRUZE BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0125723	Amount for matured debentures	250 20-APR-2021
SEEMA		PARAB	NA	NA	NA	H 147 RBI STAFF QRTRS NORTH AVENUE RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0116988	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		GROVER	NA	NA	NA	H 147 RBI STAFF QRTRS NORTH AVENUE RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0133082	Amount for matured debentures	250 20-APR-2021
NEENA		DSOUFA	NA	NA	NA	HENLEEN 1ST FLOOR 32 MAIN AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0116432	Amount for matured debentures	750 20-APR-2021
UMA		AHUJA	NA	NA	NA	KHATAU HOUSE 7TH FLOOR 82 SARASWATI ROAD NEAR LINKING ROAD P O SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000U0050266	Amount for matured debentures	290 20-APR-2021
SAVITA	SADASHIV	JADHAV	NA	NA	NA	MATA PRASAD CHAWL KHOTWADI PHIROZ SHA RD SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0158295	Amount for matured debentures	250 20-APR-2021
SAVITA	SADASHIV	JADHAV	NA	NA	NA	MATA PRASAD CHAWL KHOTWADI PHIROZSHA ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0157881	Amount for matured debentures	250 20-APR-2021
MISS	VATSALA	KARNAD	NA	NA	NA	MISS VATSALA KARNAD H147 RBI STAFF QUARTERS NORTH AVENUE BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000V0104142	Amount for matured debentures	250 20-APR-2021
RAMA		SINGH	NA	NA	NA	NEEL KAMAL E7 2ND HASNABAD LANE SANTA CRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0132505	Amount for matured debentures	500 20-APR-2021
NAGODRA	JAYANTILAL	G	NA	NA	NA	ODINA 2ND FL FLAT 9 CENTRAL AVENUE RD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0116889	Amount for matured debentures	500 20-APR-2021
SUBHASH		KHAMKER	NA	NA	NA	ROOM NO 6 AZAD BHUWAN KHOT WADI BESANT ST SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0138840	Amount for matured debentures	250 20-APR-2021
YESHWANT	SHANKAR	MATKAR	NA	NA	NA	SANTACRUZ AARTI MATKAR HOUSE BESANT STREET SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000Y0100682	Amount for matured debentures	250 20-APR-2021
BAI	MOTIBAI	PODDAR	NA	NA	NA	SHREE BUILDING BLOCK NO 38 SWAMI VIVEKANAND ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000B0119378	Amount for matured debentures	1500 20-APR-2021
SHITAL		KHANNA	NA	NA	NA	UPVAN 2 OPP VIJAYA BANK NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000S0129680	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		THAKUR	NA	NA	NA	1 B SANTACURZ MANSION NO 6 OPP RAILWAY STN SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0122726	Amount for matured debentures	250 20-APR-2021
VISHAKHA	VINAY	NAKHATE	NA	NA	NA	2 RADHA MANAS 5TH ROAD SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000V0113578	Amount for matured debentures	250 20-APR-2021

PREM	NARAIN	VIJAY	NA	NA	NA	202 KARAN APARTMENTS 89 TH ROAD PRABHATH COLONY SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000P0050442	Amount for matured debentures	875 20-APR-2021
GOVINDLAL	GOKALDAS	MANIAR	NA	NA	NA	3 DEVRAJ NIWAS 7TH ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000G0110922	Amount for matured debentures	500 20-APR-2021
SUSHMA		ROHATGI	NA	NA	NA	6 PRABHAT KUNJ PRABHAT COLONY SAHTACRYZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0151493	Amount for matured debentures	250 20-APR-2021
USHA		CHAVALI	NA	NA	NA	6 UDYOG BHAVAN 11TH ROAD SANTACRUZ EAST T P S III BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000U0105012	Amount for matured debentures	1000 20-APR-2021
SHOBHA		VARMA	NA	NA	NA	81 AAKASH DARSHAN VAKOLA MASJID SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0156872	Amount for matured debentures	1250 20-APR-2021
GAUTAM		MEHTA	NA	NA	NA	9 SAPTARISHI 4TH RD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000G0102616	Amount for matured debentures	750 20-APR-2021
SHAM		ASUDOMAL	NA	NA	NA	A 2 DIMPLE APARTMENTS 2ND FLOOR PRABHAT COLONY SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0123099	Amount for matured debentures	250 20-APR-2021
VANDANA		HASSARAJANI	NA	NA	NA	A 2 DIMPLE APARTMENTS 2ND FLOOR PRABHAT COLONY SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000V0102018	Amount for matured debentures	250 20-APR-2021
INDUTAI	BHALCHANDRA	KATRE	NA	NA	NA	A 30 VIJAY KUNJ VACOLA SANTACRUZ E MUMBAI	INDIA	Maharashtra	Mumbai City	400055 000000000000I0103220	Amount for matured debentures	1500 20-APR-2021
VANDANA		HASSARAJANI	NA	NA	NA	A2 DIMPLE 2ND FLR PRABHAT COLONY SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000V0116833	Amount for matured debentures	500 20-APR-2021
SURESH		GUPTA	NA	NA	NA	A42 VIJAY KUNJ SA NTACPUR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0147801	Amount for matured debentures	250 20-APR-2021
PRITI	D	SURTI	NA	NA	NA	A5 KESAR BAN 3RD RD TPS III SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 P0000000000030000086	Amount for matured debentures	1500 20-APR-2021
SHAH	MAHESH	H	NA	NA	NA	ARISTOCRATE FLAT NO 30 3RD FLOOR 139 A PRABHAT COLONY NEXT TO YOGA ASHARAM SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0156505	Amount for matured debentures	750 20-APR-2021
PALLAVI	MAHESHKUMAR	SHAH	NA	NA	NA	ARISTOCRATE FLAT NO 30 3RD FLOOR 139 A PRABHAT COLONY NEXT TO YOGA ASHRAM SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000P0124614	Amount for matured debentures	500 20-APR-2021
K	MOHAN	RAO	NA	NA	NA	FLAT NO 8 SANTACRUZ MANSION 2 NEAR RLY STATION SANTACRUZ E MUMBAI 400055	INDIA	Maharashtra	Mumbai City	400055 000000000000K0500007	Amount for matured debentures	750 20-APR-2021
SUNITA		CHAVAN	NA	NA	NA	HANUMAN HILL HIGHWAY ROAD CHAVAN CHAWL NEAR BUDH TEMPLE GATE NO 2 SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0145150	Amount for matured debentures	250 20-APR-2021
HANSA	V	MERCHANT	NA	NA	NA	HARI NIWAS 1ST FLOOR 3RD CROSS GOLIBAR SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000H0112806	Amount for matured debentures	500 20-APR-2021
TARABEN	NARENDRA	CARPENTER	NA	NA	NA	RATNA KUNJ SHLVAJI MAHARAJ MARG NEAR VAKOLA BRIDGE SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000T0101297	Amount for matured debentures	250 20-APR-2021
SMT	ESTHER	SAMUELDIVEKAR	NA	NA	NA	SAHAKAR A 2 12 5TH ROAD TPS III SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0134846	Amount for matured debentures	250 20-APR-2021
YAKHOBETH	EZEKIEL	DIVEKAR	NA	NA	NA	SAHAKAR A 2 12 5TH ROAD TPS III SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000Y0100182	Amount for matured debentures	250 20-APR-2021
YERUSHA	SAMUEL	DIVEKAR	NA	NA	NA	SAHAKAR A 2 12 5TH ROAD TPS III SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000Y0100662	Amount for matured debentures	250 20-APR-2021
SANTABEN	R	MORAKHIA	NA	NA	NA	VAKOLA BRIDGE BULISORY COLONY BLDGE NO 24 ROOM NO 2 SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0158987	Amount for matured debentures	250 20-APR-2021
SANTABEN	R	MORAKHIA	NA	NA	NA	VAKOLA BRIDGE BULLSORY COLONY BLDG NO 2A ROOM NO 2 SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000S0155863	Amount for matured debentures	250 20-APR-2021
SURESH	BHAURAO	BADIWALE	NA	NA	NA	101 VRAJ KUNJ NEAR CHURCH V P ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0147427	Amount for matured debentures	250 20-APR-2021

ANITA		VASANI	NA	NA	NA	11 ADYAMAN 6TH FLOOR SAROJINI ROAD EXT VILE PARLE WEST MUMBAI 400056	INDIA	Maharashtra	Mumbai City	400056 000000000000A0126888	Amount for matured debentures	1500 20-APR-2021
SHEETAL	J	SHAH	NA	NA	NA	11 KAUSHIK 2ND FLOOR OPP CENTRAL BANK GULMOHAR ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0159817	Amount for matured debentures	250 20-APR-2021
SHITAL	J	SHAH	NA	NA	NA	11 KAUSHIK GULMOHAR RD NO 1 J V P D SCHEME OPP CENTRAL BANK OF INDIA VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0129658	Amount for matured debentures	250 20-APR-2021
SHIRISH	CHANDRA	GOKALDASSHAH	NA	NA	NA	17 PRASHANT VALLABHBAHI ROAD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0129500	Amount for matured debentures	250 20-APR-2021
BHARAT	BHASKER	TALATI	NA	NA	NA	17 SHEEL 180 POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000B0050818	Amount for matured debentures	740 20-APR-2021
SHIRISH	JESHINGLAL	PARIKH	NA	NA	NA	18 AZAD NAGAR SOCIETY MANI VILA JUHU SCHEME RD NO 1 VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0129519	Amount for matured debentures	250 20-APR-2021
SURBHI	N	SOLANKI	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0146440	Amount for matured debentures	250 20-APR-2021
RAMESH	K	JOSHI	NA	NA	NA	2 UMA IRLA SOCIETY IRLA ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0132635	Amount for matured debentures	500 20-APR-2021
BHAMARLAL	JESHANKAR	TRIVEDI	NA	NA	NA	2 V P ROAD TRIVEDI BLDG 2ND FLOOR OPP MERCANTILE BANK VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000B0050971	Amount for matured debentures	290 20-APR-2021
SHAH		ASHISH	NA	NA	NA	201B BHAGYODAYA ST MERRY ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0118188	Amount for matured debentures	250 20-APR-2021
VIKAS	CHANDRA	CHATURVEDI	NA	NA	NA	202 PARIZAT A LALLOOBHAI PARK EXTN, IRLA VILE PARLE W , BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000V0108289	Amount for matured debentures	250 20-APR-2021
JASWANT	VANDRAVANDAS	SHAH	NA	NA	NA	203 SORABJI APT IRLA GAUTHAN LANE VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000J0115759	Amount for matured debentures	1500 20-APR-2021
JASWANT	VANDRAVANDAS	SHAH	NA	NA	NA	203 SORABJI APT IRLA GAUTHAN LANE VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000J0115760	Amount for matured debentures	1500 20-APR-2021
SANDEEP	MAHENDRA	SANGHAVI	NA	NA	NA	21 MATRU CHHAYA FRIENDS SOCY 6TH ROAD JUHU SCHEME VILE PARLE WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000S0105211	Amount for matured debentures	250 20-APR-2021
SAVITA	SURESH	RAWAL	NA	NA	NA	25 RAWAL NIWAS 2ND ROAD N S J V P D SHEM 2ND FLOOR BHUJDASHALL	INDIA	Maharashtra	Mumbai City	400056 000000000000S0115898	Amount for matured debentures	250 20-APR-2021
SURESH		RAVAL	NA	NA	NA	25, RAWAL NIWAS 2ND ROAD, N S , J V P D SCHEME VILEPARLE WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0148766	Amount for matured debentures	250 20-APR-2021
SURYAKANT	AMRUTLAL	DALAL	NA	NA	NA	2A SHIVAM SOCIETY S V ROAD OPP G T C VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0149598	Amount for matured debentures	250 20-APR-2021
RAJPRAKASH		PATEL	NA	NA	NA	3 AKSHAR NIWAS 3RD4TH FLOOR N S ROAD NO 5 FRIENDS SOCIETY J V P D SCHEME VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0132727	Amount for matured debentures	500 20-APR-2021
VUJAY	P	SHAH	NA	NA	NA	3 VRINDAVAN 51B CHURCH ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000V0107328	Amount for matured debentures	250 20-APR-2021
S	S	TRIVEDI	NA	NA	NA	32 NIRMAL BHUVAN BAPUBHAI VASHI RD PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0101694	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	ISHWARLAL	GAJIWALA	NA	NA	NA	4 A KOTESHWAR DARSHAN PLOT NO 35 BHAGATSINGH ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0055906	Amount for matured debentures	260 20-APR-2021
SANJAY		SHAH	NA	NA	NA	4 SUR SAGAR 14 AZAD NAGAR SOCIETY GUL MOHAR ROAD PARLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0108728	Amount for matured debentures	250 20-APR-2021

INDERJEET	SINGH	NA	NA	NA	NA	40 LAXMI KUNJ HATKESH SOCY N S RD 6 JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400056 0000000000000102916	Amount for matured debentures	1250 20-APR-2021
SHAILESH	SHAH	NA	NA	NA	NA	40234 NATRAJ VALLABHBHAI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 0000000000000S0122201	Amount for matured debentures	250 20-APR-2021
RAMA	PATEL	NA	NA	NA	NA	45 ROAD NO 7 ANAND HATKESH SOCIETY J V P D SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0051354	Amount for matured debentures	350 20-APR-2021
SUSHILA	BABUBHAI	SHAH	NA	NA	NA	5 6 GANESH BHUWAN SOUTH POND RD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0150485	Amount for matured debentures	250 20-APR-2021
SHAH	BHAVESH	H	NA	NA	NA	614 BHAVNA BLDG N S ROAD 1 VALLABH NAGAR SOCIETY VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0118368	Amount for matured debentures	250 20-APR-2021
CAPT	DONALD	RAJKUMARMUNDLE	NA	NA	NA	7 ADYAMAN C H SOCIETY ST FRANCIS CROSS ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000D0116930	Amount for matured debentures	750 20-APR-2021
DIPIKA	MUNDLE	NA	NA	NA	NA	7 ADYAMAN C H SOCIETY ST FRANCIS CROSS ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000D0116913	Amount for matured debentures	1500 20-APR-2021
DHIREN	H	SHAH	NA	NA	NA	7 CHANDRA VIHAR SOUTH POND ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000D0117505	Amount for matured debentures	750 20-APR-2021
USHA	GUNVANTRAI	GORADIA	NA	NA	NA	8 EMPIRE HOUSE S V ROAD IRLA VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000U0050290	Amount for matured debentures	500 20-APR-2021
SHAH	SUNIL	RATILAL	NA	NA	NA	8 KALANDHAR COTTAGE 193 A S V ROAD VILE PARLE WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000S0160358	Amount for matured debentures	250 20-APR-2021
SHAH	RITA	SUNIL	NA	NA	NA	8 KALANDHAR COTTAGE 193 A S V ROAD, 1ST FLOOR VILE PARLE WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000S0160357	Amount for matured debentures	1000 20-APR-2021
PUSHPA	THAKKAR	NA	NA	NA	NA	8 RAMKRISHNA NEXT PENTECOST 160 OFF S V ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000P0052793	Amount for matured debentures	315 20-APR-2021
BHAIRVI	TARUNCHANDRA	SHAH	NA	NA	NA	9 VIRESHWAR KUTIR ST MARY ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000B0118722	Amount for matured debentures	1000 20-APR-2021
SUDHIR	L	THAKKER	NA	NA	NA	A 17 HASTIRAJ BLDG 5TH FLR BAPU BHAI VASI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0140698	Amount for matured debentures	250 20-APR-2021
DEEPA	RAMESH	CHOKSEY	NA	NA	NA	ANAND BHAVAN 22 NAVYUG SOCIETY JUHU DEV SCHEME V L MEHTA ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000D0051481	Amount for matured debentures	1105 20-APR-2021
MALVIKA	JAYANTILAL	SHAH	NA	NA	NA	B 13 MAJITHIA APARTMENTS IRLA S V ROAD VILE PARLE W BOMBAY 56	INDIA	Maharashtra	Mumbai City	400056 000000000000M0010209	Amount for matured debentures	375 20-APR-2021
KHETASHI	RANSI	DEDHIA	NA	NA	NA	B10 ERLA CO OP SOCIETY ERLA VILE PARLE W,BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0051173	Amount for matured debentures	275 20-APR-2021
ARVINDKUMAR	THAKARSHI	PATEL	NA	NA	NA	BHAGYODAYA A BLDG FLAT NO 105 SAROJINI RD,VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000A0051012	Amount for matured debentures	530 20-APR-2021
NIPA	ARVIND	PATEL	NA	NA	NA	BHAGYODAYA A FLAT NO 15 SAROJINI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0051669	Amount for matured debentures	900 20-APR-2021
NIPESH	ARVIND	PATEL	NA	NA	NA	BHAGYODAYA FLAT NO 105A BLDG 106 SAROJINI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0051668	Amount for matured debentures	900 20-APR-2021
ROOPA	NILESH	SHAH	NA	NA	NA	CO JAYANTILAL C SHSH,CHANDAN NIVAS, BAJAJ ROAD,VILE PARLE W, BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0052621	Amount for matured debentures	405 20-APR-2021
SARLABEN	CHITALIA	NA	NA	NA	NA	CO KIRAN B MEHTA 106 PADMA CO OP HSG SOC S V RD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0112239	Amount for matured debentures	250 20-APR-2021

SUREKH	N	SHAH	NA	NA	NA	CO V M SHAH 3 DIVYA DASHAN SVALLABHUNGAR H SOC N S R ROAD 5 JUTTU SCHE1VILE PARLE,BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0052607	Amount for matured debentures	455 20-APR-2021
NIRJA		KAPADIA	NA	NA	NA	GULATI NIWAS, II FLOOR, PLOT NO 43 J V P D SCHEME RD NO 2,BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0112663	Amount for matured debentures	500 20-APR-2021
MISS	SANDHYA	KANAIYALALSHAH	NA	NA	NA	P K SHAH 102 NILMANI APPT OPP RAJNIKETAN BAPUBHAI VASH RD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000S0105475	Amount for matured debentures	250 20-APR-2021
GOVINDLAL		MEHTA	NA	NA	NA	SHYAM SADAN BAJAJ ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000G0110527	Amount for matured debentures	1000 20-APR-2021
BAKULESH	VENILAL	DALAL	NA	NA	NA	SUBHERA OFF N S ROAD 6 JUHU SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000B0052045	Amount for matured debentures	660 20-APR-2021
JYOTSNA	M	SHETH	NA	NA	NA	1 KALPANA AZAD ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000J0115844	Amount for matured debentures	1500 20-APR-2021
SEJAL	PRAVINCHANDRA	GOPANI	NA	NA	NA	11 KANADIA ESTATE SUBHASH ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0117327	Amount for matured debentures	250 20-APR-2021
SEJAL		PRAVINCHANDRAGOPANI	NA	NA	NA	11 KANADIA ESTATE SUBHASH ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0117328	Amount for matured debentures	250 20-APR-2021
VANDANA		DHARAP	NA	NA	NA	12 SHRIDHAR SAHANIWAS, 20 HANUMAN ROAD, VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000V0101889	Amount for matured debentures	250 20-APR-2021
RATILAL		HPOPAT	NA	NA	NA	18,MAHESHWAR PRAKASH,NO 2,COTTAGE LANE, SANTACRAG W BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0052625	Amount for matured debentures	435 20-APR-2021
SUSHILA		LARHA	NA	NA	NA	201 NEEL ASHISH NANDA PATKAR ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0150911	Amount for matured debentures	250 20-APR-2021
VARSHA	ASHOKKUMAR	SHAH	NA	NA	NA	202 VIMAL APT 2ND FLOOR DIXIT ROAD OPP NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000V0102527	Amount for matured debentures	250 20-APR-2021
DHARNI	R	PARIKH	NA	NA	NA	203 MAKAWANA BLDG P M ROAD KANKUWADI VILE PARLE E MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000D0118034	Amount for matured debentures	1000 20-APR-2021
SEJAL	N	MEHTA	NA	NA	NA	204 B NEEL ASHISH APT 335 339 NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0117305	Amount for matured debentures	250 20-APR-2021
SUMANDEVI	C	JAIN	NA	NA	NA	205 B WING NEMINATH APARTMENT KAMBLIWADI NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000S0142544	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	CJAIN	NA	NA	NA	205 B WING NEMINATH APARTMENT KAMBLIWADI NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000S0146954	Amount for matured debentures	250 20-APR-2021
SHARAD		PHADKE	NA	NA	NA	25 P S ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0125591	Amount for matured debentures	250 20-APR-2021
SHARDA	ROMOTAR	AGARWAL	NA	NA	NA	27 RIDDISIDDI SADAN TEJPAL SKIM NO 2 1ST FLOOR VILLE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0126112	Amount for matured debentures	250 20-APR-2021
SADASHIV	P	MARATHE	NA	NA	NA	3 PARIJAT HANUMAN CROSS ROAD 2 BOMBAY VILE PARLE E	INDIA	Maharashtra	Mumbai City	400057 000000000000S0102677	Amount for matured debentures	250 20-APR-2021
BHARATI	S	MEHTA	NA	NA	NA	402 GANGA VIHAR DIXIT ROAD OPP PARLE COLLEGE VILLE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000B0051729	Amount for matured debentures	365 20-APR-2021
SURESH		TMEHTA	NA	NA	NA	402 GANGA VIHAR,DIXIT ROAD,VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0054905	Amount for matured debentures	365 20-APR-2021
JYOTSANA	KIRANKUMAR	SHAH	NA	NA	NA	5 A POONAM BAUG NARIMAN ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000J0011246	Amount for matured debentures	365 20-APR-2021
SONAL	V	ACHARYA	NA	NA	NA	504 NANDANVA APARTMENT 287 SAHAJI RAJE MARG VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0011926	Amount for matured debentures	500 20-APR-2021
SEJAL	PRAVINCHANDRA	GOPANI	NA	NA	NA	56 KANADIA ESTATE SUBHASH ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0117325	Amount for matured debentures	250 20-APR-2021

SEJAL	PRAVINCHANDR A	GOPANI	NA	NA	NA	56 KANADIA ESTATE SUBHASH ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0117326	Amount for matured debentures	250 20-APR-2021
VIPUL		AMARCHAND	NA	NA	NA	5TH SILVER APTT MAHANT ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000V0112519	Amount for matured debentures	250 20-APR-2021
SHANTABEN	AMBALAL	SHAH	NA	NA	NA	6 RAJ MILAN P M ROAD VILE PARLE E B BAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0124066	Amount for matured debentures	250 20-APR-2021
KAMLESH		KAKKAR	NA	NA	NA	7TH USHA APARTMENT MAHANT RD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0123484	Amount for matured debentures	750 20-APR-2021
VIPUL	V	JHA	NA	NA	NA	8 JHA NIVAS 1ST FLR SUBHAS ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000V0112824	Amount for matured debentures	250 20-APR-2021
VISHNUPRAKASH M		JAH	NA	NA	NA	8 JHANIVAS IST FLR SUBHAS ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000V0114156	Amount for matured debentures	250 20-APR-2021
URMILA		PATEL	NA	NA	NA	8 MADHUBAN PLOT 31 MAHANT ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000U0105055	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	NEMCHAND	SHAH	NA	NA	NA	970 DOMANVILA 21 N P THAKKAR ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0127431	Amount for matured debentures	250 20-APR-2021
UMA	SATISH	DHEBRI	NA	NA	NA	A 9 BANK OF INDIA PUSHPANJALI SHAHAJI RAJE MARG VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000U0050282	Amount for matured debentures	390 20-APR-2021
UMARSHI		UKEDA	NA	NA	NA	A 9 VIRESHWAR MAHAL 22 TEJPAL ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000U0101136	Amount for matured debentures	250 20-APR-2021
PRASHANT	JAYANTILAL	PATEL	NA	NA	NA	A21 28,GOKUL ARCADE,S N ROAD, NEXT TO GARWARE HOUSE,VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000P0051175	Amount for matured debentures	435 20-APR-2021
ASHVIN	MANIBHAI	PATEL	NA	NA	NA	B 3 VIRESHWAR PRAKASH 2ND FLOOR, NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000A0020102	Amount for matured debentures	500 20-APR-2021
JASHWANTRAI	GORDHANDAS	THAKKAR	NA	NA	NA	B 811 KUMAR SOCIETY,DAYALDAS RD VILE PARLE E,BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000J0050691	Amount for matured debentures	335 20-APR-2021
SHARAD		SHAH	NA	NA	NA	B316 SUKUMAR SOC DAYALDAS RD, VILLE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0125622	Amount for matured debentures	250 20-APR-2021
VIMLA		TAINWALA	NA	NA	NA	BLDG NO 3229 BEHIND SHIVSADAN SHIV CO OPH SCTY BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000V0109751	Amount for matured debentures	250 20-APR-2021
BHARAT	JAYANTILAL	PATEL	NA	NA	NA	C 21 28 GOKUL ARCADE A S N ROAD NEXT TO GARWARE HOUSE VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000B0051468	Amount for matured debentures	260 20-APR-2021
BHARAT	JAYANTILAL	PATEL	NA	NA	NA	C21 28 GOKUL ARCADE A,S N ROAD, NEXT TO GARWARE HOUSE,VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000B0052646	Amount for matured debentures	330 20-APR-2021
USHA		SHAH	NA	NA	NA	CO ILA TANNA TARA KUNJ 3 MONGHI BAI ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000U0103837	Amount for matured debentures	250 20-APR-2021
YASHOMATI	HARENDRA	MISTRY	NA	NA	NA	CO N M SARAIYA KALPANA GROUND FLOOR 11TH RD KHARW BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000Y0101739	Amount for matured debentures	500 20-APR-2021
RAVIBHUSHAN	A	DATAR	NA	NA	NA	DATE BUNGALOW THANAWALA LANE VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0133038	Amount for matured debentures	1360 20-APR-2021
SHOBHANA	D	KANAKIA	NA	NA	NA	F69 GUJARATI SOCIETY NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0157855	Amount for matured debentures	1000 20-APR-2021
GOPAL	KUMAR	SHARMA	NA	NA	NA	FLAT NO B 7 SHREE VINAYAK TEJPAL SCHEME ROAD NO 3 VILE PARLE E MUMBAI	INDIA	Maharashtra	Mumbai City	400057 000000000000G0110952	Amount for matured debentures	450 20-APR-2021
INDULAL	NANDLAL	SHETH	NA	NA	NA	G 83 GUJARATI SOCIETY, NEHRU ROAD VILE PARLE EAST , BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000I0050381	Amount for matured debentures	290 20-APR-2021

SONAL		VASA	NA	NA	NA	GUJARATI SOCIETY BLOCK 1120 NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0136957	Amount for matured debentures	250 20-APR-2021
MEENAKSHI	D	SHAH	NA	NA	NA	HARSHAD VILLA NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0135029	Amount for matured debentures	750 20-APR-2021
ANKITA	SUDHIR	SHAH	NA	NA	NA	M3 MADHU VASANT 47 SUBHASH ROAD VILE PARLE E BOMBAY 57	INDIA	Maharashtra	Mumbai City	400057 000000000000A0126872	Amount for matured debentures	1000 20-APR-2021
SUREKHA	TULASIDAS	SHANBHAG	NA	NA	NA	N8 THE GURUPRASAD CHS LTD HANUMAN ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0146623	Amount for matured debentures	250 20-APR-2021
RAJANI	SADASHIV	MARATHE	NA	NA	NA	PARIJAT GR FLOOR HANUMAN CROSS RD NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0132368	Amount for matured debentures	1000 20-APR-2021
SADASHIV	PARSHURAM	MARATHE	NA	NA	NA	PARIJAT GR FLOOR HANUMAN CROSS RD NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0158299	Amount for matured debentures	1000 20-APR-2021
MADHURIKA	J	KILLAWALA	NA	NA	NA	POLT NO 189 AKANKSHA 3RD FLR NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0133268	Amount for matured debentures	750 20-APR-2021
SHARMILA	V	KALE	NA	NA	NA	ROAD HANUMAN 57 NARSHINGASHRAM VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0126598	Amount for matured debentures	250 20-APR-2021
SANJAY		MALANI	NA	NA	NA	SANJAY MALANI A 4,MEGHMALA,SANT JANABAI MARG VILE PARLE E , BOMBAY,	INDIA	Maharashtra	Mumbai City	400057 000000000000S0108376	Amount for matured debentures	250 20-APR-2021
SHRI	DUNGARMAL	TULSYAN	NA	NA	NA	SHIV COOP H SCTY 3229 NANDA PATKAR ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0131498	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	SHREE YAMUNA B 303 MALVYA RD VILE PARLA	INDIA	Maharashtra	Mumbai City	400057 000000000000S0134319	Amount for matured debentures	250 20-APR-2021
SMITA		SHAH	NA	NA	NA	SHREE YAMUNA B303 MALVIYA ROAD VILE PARLA EAST	INDIA	Maharashtra	Mumbai City	400057 000000000000S0134602	Amount for matured debentures	250 20-APR-2021
SHARAD	N	SHAH	NA	NA	NA	SUMATI BHUVAN 1ST FLOOR MALVIYA ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000S0125579	Amount for matured debentures	250 20-APR-2021
VINAY		MALANI	NA	NA	NA	VINAY MALANI A 4,MEGHMALA,SANT JANABAI MARG VILE PARLE E , BOMBAY,	INDIA	Maharashtra	Mumbai City	400057 000000000000V0110116	Amount for matured debentures	250 20-APR-2021
SUSHMA	HARESH	VORA	NA	NA	NA	1 ANDOZ BLDG C D BARJIWALA MARG JUHU GALI ANDHERI WEST	INDIA	Maharashtra	Mumbai City	400058 000000000000S0151376	Amount for matured debentures	250 20-APR-2021
BHANUMATI	J	DESAI	NA	NA	NA	1 PARIMAL SOCIETY V P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000B0119681	Amount for matured debentures	1250 20-APR-2021
JAYANT	LALBHAI	DESAI	NA	NA	NA	1 PARIMAL SOCIETY V P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000J0116331	Amount for matured debentures	500 20-APR-2021
JAYANT	L	DESAI	NA	NA	NA	1 PARIMAL SOCIETY V P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000J0116431	Amount for matured debentures	500 20-APR-2021
BALRAM	N	MARWAH	NA	NA	NA	10 PUNJABI SOCIETY J P ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000B0118561	Amount for matured debentures	1000 20-APR-2021
UMESH	JAGMOHANDAS	MEHTA	NA	NA	NA	102 PRIYA 282 JUHU CROSS LANE NEAR ROOP DARSHAN C ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000U0104792	Amount for matured debentures	1000 20-APR-2021
YUDHISTHIR	JAMNADAS	ASHAR	NA	NA	NA	103 MEHTAKUNJ S N PATIL LANE 121 OFF J P ROAD ANDHERI W	INDIA	Maharashtra	Mumbai City	400058 000000000000Y0101818	Amount for matured debentures	250 20-APR-2021
AJIT	MANSUKHLAL	AMBANI	NA	NA	NA	105 THAKKAR APTS JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000A0104150	Amount for matured debentures	500 20-APR-2021
ZARNA	JINDAT	MEHTA	NA	NA	NA	107,TALATI APARTMENT,B WING,NEAR IRLA, S V ROAD,ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000Z0100157	Amount for matured debentures	250 20-APR-2021
UPENDRA	S	DESHMUKH	NA	NA	NA	11 SANKAR SHILP VEERA DESAI ROAD CROSS RD NO 2 ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000U0101757	Amount for matured debentures	250 20-APR-2021
SURESH		MODI	NA	NA	NA	1101 JUHU HIMACHAL JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0148582	Amount for matured debentures	250 20-APR-2021
R		HARIHARAN	NA	NA	NA	1105 PREMIUM TOWER LOKHANDWALA COMPLEX LINK ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0051469	Amount for matured debentures	435 20-APR-2021

SHILPA		AJMERA	NA	NA	NA	119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0128898	Amount for matured debentures	250 20-APR-2021
MR	UPENDRA	LAKDAWALA	NA	NA	NA	11A CHACHANAGAR CO OP H SOC IRLA BRIDGE AMDAR MUTT PRV ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000U0101726	Amount for matured debentures	250 20-APR-2021
UMITA	J	ANDARIA	NA	NA	NA	12, ORION APARTMENTS 29 A LALLUBHAI PARK ROAD, ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000U0101540	Amount for matured debentures	250 20-APR-2021
VINITA	H	KRIPALANI	NA	NA	NA	1204 STERLING TOWERS 3RD CROSS LANE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000V0115645	Amount for matured debentures	1000 20-APR-2021
CHANDANBEN	B	JOSHI	NA	NA	NA	14 MAHAVIR DARSHAN JUHU LANE ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000C0109151	Amount for matured debentures	500 20-APR-2021
SUCHITA		SHAH	NA	NA	NA	15 KAMAL KUNJ V P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0139448	Amount for matured debentures	250 20-APR-2021
SHOBHANA		TRIVEDI	NA	NA	NA	16 SHARDA BHUVAN AZAD ST S V ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0130866	Amount for matured debentures	250 20-APR-2021
SAROJ	JAYANTILAL	SHAH	NA	NA	NA	19 KAILASH PARVAT CO OP 3RD FLOOR GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0112757	Amount for matured debentures	250 20-APR-2021
VIRENDRA	RAMNIKLAL	MISTRY	NA	NA	NA	19 KAILASH PARVAT CO OP 3RD FLOOR GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0113351	Amount for matured debentures	250 20-APR-2021
VINOD	I	GANDHI	NA	NA	NA	1CY 34 RAMJARUKHA S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0116343	Amount for matured debentures	500 20-APR-2021
SANDHYA	RAMESH	ADVANI	NA	NA	NA	204 SANJAY 7 BUNGLOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0105534	Amount for matured debentures	250 20-APR-2021
GULABBEN	N	DOSHI	NA	NA	NA	206 MONA COMPLEX NEAR NAVRANG CINEMA J P ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000G0110991	Amount for matured debentures	1500 20-APR-2021
VANDANA	G	HINDUJA	NA	NA	NA	206 NALANDA OPP PRATAP NAGAR OFF J R ROAD ANDHERI W,BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0050697	Amount for matured debentures	435 20-APR-2021
SUNITA	GUNVATI	PAREKH	NA	NA	NA	216 VITHAL KUNJ NO 2 V P ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000S0145295	Amount for matured debentures	250 20-APR-2021
SHANTI		CHAWLA	NA	NA	NA	22, PUNJABI SOCIETY J P ROAD, ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0124469	Amount for matured debentures	250 20-APR-2021
VANWARI		RIKHA	NA	NA	NA	26 UPKAR C H S 5TH FLOOR JUHU VERSOVA LINK ROAD ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000W0100078	Amount for matured debentures	250 20-APR-2021
VANWARI		SANJAY	NA	NA	NA	26 UPKAR C H S 5TH FLOOR JUHU VERSOVA LINK ROAD ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0102361	Amount for matured debentures	250 20-APR-2021
VASUMATI	M	GANDHI	NA	NA	NA	26303 SAHAKAR NAGAR VERSOVA RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0116035	Amount for matured debentures	1000 20-APR-2021
AMIT	F	ZAVERI	NA	NA	NA	2A9 VIVINA HOUSING SOCIETY SUPER SHOPPING CENTRE 2ND FLOOR OPP RLY STN M A RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000A0128771	Amount for matured debentures	500 20-APR-2021
PRERNA	A	ZAVERI	NA	NA	NA	2A9 VIVINA HOUSING SOCIETY SUPER SHOPPING CENTRE 2ND FLOOR QPP RLY STN M A ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0125840	Amount for matured debentures	500 20-APR-2021
SRICHAND	G	PUNJABI	NA	NA	NA	304 SHIV ASHISH 66 S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0137806	Amount for matured debentures	250 20-APR-2021
HIMANSHU		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE 3RD FLOOR, S V ROAD,ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000H0112365	Amount for matured debentures	500 20-APR-2021
PRABHAT		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE 3RD FLOOR, S V ROAD,ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0124151	Amount for matured debentures	500 20-APR-2021

MOMITA		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE, 3RD FLOOR S V ROAD, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0133231	Amount for matured debentures	500 20-APR-2021
VIVEK		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE, 3RD FLOOR S V ROAD, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0115738	Amount for matured debentures	500 20-APR-2021
HIMANSHU		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE, 3RD FLOOR S V ROAD, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000H0112029	Amount for matured debentures	500 20-APR-2021
HIMANSHU		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE, 3RD FLOOR S V ROAD, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000H0112030	Amount for matured debentures	500 20-APR-2021
HIMANSHU		PORWAL	NA	NA	NA	31 ARASA SHOPPING CENTRE, 3RD FLOOR S V ROAD, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000H0112032	Amount for matured debentures	500 20-APR-2021
MONICA		PORWAL	NA	NA	NA	31, ARASA SHOPPING CENTRE, 3RD FLOOR S V ROAD, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0133226	Amount for matured debentures	500 20-APR-2021
SADHANA		DOSHI	NA	NA	NA	34A SAUJANYA APPARTMENT 3RD FLOOR 23 BHARDAWADI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0102743	Amount for matured debentures	250 20-APR-2021
SIDHI		SHETH	NA	NA	NA	3A, AJANTA UPASHRAY LANE, C D BURFIWALA MARG, ANDHERI WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0133384	Amount for matured debentures	250 20-APR-2021
VIDYA		DUBE	NA	NA	NA	40 PRASHANT DAWOOD BAG ROD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0105954	Amount for matured debentures	250 20-APR-2021
NISHA		MEHTA	NA	NA	NA	401 BHARAT APTS C D BARFIWALA RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0117280	Amount for matured debentures	500 20-APR-2021
DIPESH	VINOD	SHETH	NA	NA	NA	4031 GULSHAN C D BARFIWALA MARG ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000D0117572	Amount for matured debentures	1250 20-APR-2021
JAYESH	VINOD	SHETH	NA	NA	NA	4031 GULSHAN C D BARFIWALA MARG ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000J0116244	Amount for matured debentures	1250 20-APR-2021
VINOD	VRAJLAL	SHETH	NA	NA	NA	4031 GULSHAN C D BARFIWALA MARG ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0116555	Amount for matured debentures	1000 20-APR-2021
VINOD	VRAJLAL	SHETH	NA	NA	NA	4031 GULSHAN C D BARFIWALA MARG ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0116556	Amount for matured debentures	1250 20-APR-2021
VINOD	V	SHETH	NA	NA	NA	4031 GULSHAN C D BARFIWALA MARG ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0116558	Amount for matured debentures	1250 20-APR-2021
KOKILA	VINOD	SHETH	NA	NA	NA	4031 GULSHAN, C D BARFIWALA MARG ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0051518	Amount for matured debentures	1250 20-APR-2021
SATINDER		SINGH	NA	NA	NA	409 C JUPITER IV CROSS ROAD SAMARTH NAGAR ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0113854	Amount for matured debentures	250 20-APR-2021
SEEMA	NARAYAN	JOGLEKAR	NA	NA	NA	44 ANUPREETA OFF VEERA DESAI ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0011806	Amount for matured debentures	1000 20-APR-2021
VINAY	VALLABHDAS	SHAH	NA	NA	NA	5 GHAR MANDIR LALLUBHAI PARK ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0110414	Amount for matured debentures	250 20-APR-2021
SHYAMALA		SESHADRI	NA	NA	NA	502 GARDEN VIEW SHASTI NAGAR ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0011498	Amount for matured debentures	275 20-APR-2021
DEVEN		MALKAN	NA	NA	NA	503 SHREEJI APARTMENTS, 45 JAY PRAKASH ROAD, NEAR RAJ KUMAR HOTEL, ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000D0050716	Amount for matured debentures	710 20-APR-2021
SAROJ	PANKAJ	THAKKAR	NA	NA	NA	51 NADIWALA BLDG NR OFFICE S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0112961	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		KADAM	NA	NA	NA	6 NEEL KAMAL CEASAR ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0127402	Amount for matured debentures	250 20-APR-2021
SMITA	SURESH	SHAH	NA	NA	NA	65 RAM ZARUKHA 6TH FLOOR S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0134622	Amount for matured debentures	250 20-APR-2021
SURESH	RATILAL	SHAH	NA	NA	NA	65 RAM ZARUKHA 6TH FLOOR S V ROAD ANDHERI W TOWER 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0148765	Amount for matured debentures	250 20-APR-2021
MR	VINOD	RSHIRHATTI	NA	NA	NA	72 SHALAKA D N NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0111823	Amount for matured debentures	250 20-APR-2021

SAROJ	JAYANTILAL	SHAH	NA	NA	NA	8022,GULSHAN BLDG NO 2,JIHU LANE, ANDHERI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000S0156628	Amount for matured debentures	1000 20-APR-2021
SHAILESH	NARAYAN	BAGWE	NA	NA	NA	8A 3RD LAXMI NAGAR MARATHA CO OP SOC FOUR BUNG ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0122076	Amount for matured debentures	250 20-APR-2021
SAMUEL		GLADSON	NA	NA	NA	A 21001 ROHINI APNA GHAR HSG SOC ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0104832	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	SHAMJEE	BALDEV	NA	NA	NA	A 31 FLOWER BLOOM VEERA DESAI ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000J0115980	Amount for matured debentures	750 20-APR-2021
SHEELA		SHAH	NA	NA	NA	A2 PARADISE APPT VISHNU BAUG 137 S N ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0127862	Amount for matured debentures	250 20-APR-2021
S	C	SHAH	NA	NA	NA	A2 PARADISE APPT VISHNU BAUG 137 S N ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0102101	Amount for matured debentures	250 20-APR-2021
USHA		MALHOTRA	NA	NA	NA	A51,KRYSTALA AVENUE RNA LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000U0103485	Amount for matured debentures	250 20-APR-2021
UTTAMCHAND	DHANRAJ	KHIVANSARA	NA	NA	NA	A59 121S VEERA DESAI ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000U0104436	Amount for matured debentures	250 20-APR-2021
SARITA	NANDKISHORE	VARMA	NA	NA	NA	A602 WOODLAND CO OP HSG SOC F25 YAMUNA NAGAR, LOKHANDWALA COMPLEX NEW LINK ROAD, ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0111848	Amount for matured debentures	250 20-APR-2021
SACHIN		PATEL	NA	NA	NA	AASHIRWAD B 17 VEERA DESAI CROSS ROAD 1 ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0102571	Amount for matured debentures	250 20-APR-2021
RAMESH	SRIPADA	GAITONDE	NA	NA	NA	ANUCHHAYA CO OP SOCIETY FLAT N 13 3RD FLOOR BARFIWALA RD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0131696	Amount for matured debentures	500 20-APR-2021
MAHESH	HARILAL	SHAH	NA	NA	NA	ARISTOCRATE FLAT NO 30 3RD FLOOR 139 A PRABHAT COLONY NEXT TO YOGA ASHRAM SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0133815	Amount for matured debentures	500 20-APR-2021
VIPOOL		DASANI	NA	NA	NA	B 12 PRANAM MODEL TOWN FEDERATION OPP R T O LANE OFF FOUR BUNGLOW ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0112499	Amount for matured debentures	250 20-APR-2021
SANDHYA	RAJIV	PANDYA	NA	NA	NA	B 1502 LARAM CENTRE 4TH FLOOR MA ROAD ANDHERI W	INDIA	Maharashtra	Mumbai City	400058 000000000000S0105531	Amount for matured debentures	250 20-APR-2021
SHILPA		KORADIA	NA	NA	NA	B 2 14 SARVORAM SOC CRLA BRIDGE S V ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0129023	Amount for matured debentures	250 20-APR-2021
SANJAY		KORADIA	NA	NA	NA	B 2 14 SARVOTAM SOC ERLA BRIDGE S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0107853	Amount for matured debentures	250 20-APR-2021
C	PURSHOTTAM	SHAH	NA	NA	NA	B 25 PANCH SHEEL SOCIETY BHARDAWADI ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000C0109133	Amount for matured debentures	1250 20-APR-2021
JALPA	RAJENDRA	SHAH	NA	NA	NA	B 25 PANCHSHEEL SOCIETY BHARDAWADI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000J0116772	Amount for matured debentures	1500 20-APR-2021
MINAL	RAJENDRA	SHAH	NA	NA	NA	B 25 PANCHSHEEL SOCIETY BHARDAWADI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000M0135956	Amount for matured debentures	1500 20-APR-2021
SMITA		SHAH	NA	NA	NA	B 32 SHATDAL CO OP HSG SOCIETY AZAD LANE NR SHOPPERS STOP S V ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000S0159854	Amount for matured debentures	500 20-APR-2021
VARSHA		SHETH	NA	NA	NA	B 35 JEEVAN SUDHA JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0102937	Amount for matured debentures	250 20-APR-2021

SURESH	CHANDMAL	SALGIA	NA	NA	NA	B 403 CLIFTON RAVIRAJ COMPLEX NR LAXMI INDUSTRIAL ESTATE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0147572	Amount for matured debentures	250 20-APR-2021
BHARAT	N	MODY	NA	NA	NA	B 7 21 NEW INDIA STAFF QRTRS BARFWALA MARG ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000B0119413	Amount for matured debentures	750 20-APR-2021
RUPAL	J	PARIKH	NA	NA	NA	B13 MONICA OFF J P ROAD DADABHAI CROSS ROAD ANDHERI W MUMBAI 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000R0133432	Amount for matured debentures	500 20-APR-2021
RUPAL	R	GANDHI	NA	NA	NA	B13 MONICA OFF J P ROAD DADABHAI CROSS ROAD ANDHERI W MUMBAI 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000R0133586	Amount for matured debentures	1250 20-APR-2021
RUPAL	R	GANDHI	NA	NA	NA	B13 MONICA OFF J P ROAD DADABHAI CROSS ROAD ANDHERI W MUMBAI 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000R0133590	Amount for matured debentures	1250 20-APR-2021
SANGITA	VIKAS	UPADHYAY	NA	NA	NA	B4 FRIENDS HOME 44 JUHU CROSS LANE JUHU GALLI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0107022	Amount for matured debentures	250 20-APR-2021
ARUNA	Y	SHAH	NA	NA	NA	B4 OM JOSHI APT GR FL B 68 LALLUBHAI PARK RD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000A0128727	Amount for matured debentures	520 20-APR-2021
SHASHIKALA		KHICHA	NA	NA	NA	BHARDAWADI ROAD FLAT NO 56 A BHAGYA APT FIFTH FLOOR ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0152694	Amount for matured debentures	250 20-APR-2021
SANGEETA		WADHWA	NA	NA	NA	BRIGHTON TOWER 203 2 CROSS LANE SMARTH NAGAR VERSOVA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0106224	Amount for matured debentures	250 20-APR-2021
SUDESH		WADHWA	NA	NA	NA	BRIGHTON TOWER 203 2 CROSS LANE SMARTH NAGAR VERSOVA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0139740	Amount for matured debentures	250 20-APR-2021
TARULATA	I	PAREKH	NA	NA	NA	C 137138 ZALAWAD NAGAR C D BARDFIWALAMARG JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000T0101738	Amount for matured debentures	250 20-APR-2021
SHURTI	N	SHAH	NA	NA	NA	C 8 TUSHAR PARK 1ST FLOOR JUHU LANE VIJAY COLONY ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0132338	Amount for matured debentures	250 20-APR-2021
VANDANA	C	SHAH	NA	NA	NA	C 8 TUSHAR PARK 1ST FLOOR JUHU LANE VIJAY COLONY ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0101871	Amount for matured debentures	250 20-APR-2021
CHAMPABEN	J	SHAH	NA	NA	NA	C 89 SHATDAL CO OP HSG SOCTY AZAD LANE ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000C0108934	Amount for matured debentures	1000 20-APR-2021
Y	A	DALAL	NA	NA	NA	C35 DHAKE NAGAR S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000Y0100002	Amount for matured debentures	250 20-APR-2021
JAYABEN		LAXMIDAS	NA	NA	NA	CERADO VILLA PLOT NO 98A NEAR OLD BHARDA WADI J P ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000J0116527	Amount for matured debentures	1500 20-APR-2021
S	R	SHAH	NA	NA	NA	CO KALAVATI R SHAH 3RD FLOOR, 27 MAMTA B IRLA BRIDGE ANDHRI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0101501	Amount for matured debentures	250 20-APR-2021
SHANKERLAL		LOHIYA	NA	NA	NA	CO POONAM LOHIYA FLAT B III 4 TATA HOUSING CENTRE LALLUBHAI PARK ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0123811	Amount for matured debentures	250 20-APR-2021
NEETA		SHETH	NA	NA	NA	CO S O MEHTA 401 BHARAT APTS C D BARFIWALA RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0117281	Amount for matured debentures	500 20-APR-2021
RAKESH	PADMAKAR	SHIURKAR	NA	NA	NA	CO SHRI N S BADWAIK 104 MAHESH VILLA GILLBART HILL ROAD DHOLAKIA NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0132406	Amount for matured debentures	1250 20-APR-2021
SHAH	ARTI	A	NA	NA	NA	D 205 ZALAWAD NAGAR JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0118171	Amount for matured debentures	250 20-APR-2021
SMITA	C	SHAH	NA	NA	NA	D 205 ZALAWAD NAGAR JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0134453	Amount for matured debentures	250 20-APR-2021

SHANKAR	SAHOO	NA	NA	NA	D402 ABHISHEK APPTS N DUTTA MARG JUHU VERSOVA LINK ROADD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0123646	Amount for matured debentures	250 20-APR-2021
SRIDHAR	SAHOO	NA	NA	NA	D402 ABHISHEK APPTS N DUTTA MARG JUHU VERSOVA LINK ROADD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0137835	Amount for matured debentures	250 20-APR-2021
SHRUTI	PARESH	DALAL	NA	NA	F38 JEEVAR NAGAR VEERA DESAI ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0132148	Amount for matured debentures	250 20-APR-2021
PURSHOTTAM	NINGU	NA	NA	NA	FLAT NO 209,2ND FLOOR JITENCO OP HSG SOC LTD 95A JAI PRAKASH ROAD,ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0051133	Amount for matured debentures	435 20-APR-2021
ASHOK	KUMAR	JAIN	NA	NA	FLAT NO 23,WIMBLEDON 2,FOUR BUNGALOWS, OFF J P ROAD,ANDHERI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000A0122362	Amount for matured debentures	500 20-APR-2021
USHA	JAIN	NA	NA	NA	FLAT NO 23,WIMBLEDON 2,FOUR BUNGALOWS, OFF J P ROAD,ANDHERI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000U0103275	Amount for matured debentures	250 20-APR-2021
VINITA	AGARWAL	NA	NA	NA	FLAT NO B2324 AASHISH CO OPERATIVE HOUSING SOCIETY LTD NEXT TO STATE BANK OF BIKANER JAIPUR SWAMI SAMARTH NAGAR A	INDIA	Maharashtra	Mumbai City	400058 000000000000V0051243	Amount for matured debentures	270 20-APR-2021
SHRIMATHI	DEVU	KARKERA	NA	NA	FLAT NO H88 NAVNEET HSG SOC LTD BHARDAWADI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0131914	Amount for matured debentures	250 20-APR-2021
SHAILAJA	SURESH	BAPAT	NA	NA	G32 NEW AMBIVALI COOP HOUSE JEEVAN NAGAR VEERA DESAI RD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0121684	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	H	DALMIA	NA	NA	GIRIKUNJ PALIRAM ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0122602	Amount for matured debentures	250 20-APR-2021
SHARAD	RAMESHBHAI	SANGHVI	NA	NA	IB 23 201 A B IRLA BRIDGE S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0125604	Amount for matured debentures	250 20-APR-2021
SHRIKRISHNA	NACHANE	NA	NA	NA	MUNSHI BHUVAN ROOM NO 7 JAIPRAKASH ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0159021	Amount for matured debentures	530 20-APR-2021
SANDEEP	MALHOTRA	NA	NA	NA	R N A ARCODE W WING F N 51 LOKHAANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0105226	Amount for matured debentures	250 20-APR-2021
YATIN	RAMESH	PATEL	NA	NA	SEA SHELL A602 603 LOKHANDWALA COMPLEX OFF FOUR BUNGLO ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000Y0100619	Amount for matured debentures	250 20-APR-2021
SANTOSH	TALWAR	NA	NA	NA	SHOP1 ACROPOLIS LOKHAND WALA COMPL EX OFF FOUR BUNGLOUR ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000S0110768	Amount for matured debentures	250 20-APR-2021
VIJAY	BHOSLE	NA	NA	NA	VIJAY V BHOSLE A\5 DARPAN VCO BK HSG SOCIETY VEERA DESAI RD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000V0106297	Amount for matured debentures	250 20-APR-2021
VIRGIN	DSILVA	NA	NA	NA	1749 BHAWANI NAGAR MAROL MAROSHI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000V0116612	Amount for matured debentures	250 20-APR-2021
USHA	SHAH	NA	NA	NA	2 ADARSH 983 NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000U0103833	Amount for matured debentures	250 20-APR-2021
SAROJDEVI	GARG	NA	NA	NA	203 RAJGRAHI 10 KANTI NAGAR BEHIND J B NAGAR ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0113346	Amount for matured debentures	250 20-APR-2021
CHEERATH	RAJAGOPALAN	NA	NA	NA	2714 BLUE MOON BHAWANI NAGAR MAROL ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000C0108807	Amount for matured debentures	1500 20-APR-2021
SANJAY	NAGVEKAR	NA	NA	NA	3 AISHA SADAN MORAL MARUSHI ROAD MAROL ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0108457	Amount for matured debentures	250 20-APR-2021

VEENA		SETHI	NA	NA	NA	404A LOK DARSHAN MILITARY RD MAROL BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000V0104823	Amount for matured debentures	250 20-APR-2021
SUNITA	KUMARI	SARDA	NA	NA	NA	491 LAXMI NIWAS J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0145558	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	BIYANI	NA	NA	NA	8 KAMAL BHAVAN J B NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0150158	Amount for matured debentures	250 20-APR-2021
SADANAND	NARAYAN	HELGAONKAR	NA	NA	NA	A8 VIJAY NAGAR APTS P NO 31 M M ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0102656	Amount for matured debentures	250 20-APR-2021
SARITA	VISHANRAJ	MEHTA	NA	NA	NA	B 15 HIND SAURASHTRA INDL ESTATE ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0111934	Amount for matured debentures	250 20-APR-2021
SHAILENDRA		GANDHI	NA	NA	NA	B 5 SILVER BELLE S B MARG BAMANPVRI ROAD J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0121712	Amount for matured debentures	250 20-APR-2021
SARITA		AGARWAL	NA	NA	NA	BLDG NO 22 FLAT NO 5 PARIJAT J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0111636	Amount for matured debentures	250 20-APR-2021
SUNIL		AGARWAL	NA	NA	NA	BLDG NO 22 FLAT NO 5 PARIJAT J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0143634	Amount for matured debentures	250 20-APR-2021
VINOD		TIWARI	NA	NA	NA	BLOSSOM SOCIETY MILITARY RD MAROL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000V0111978	Amount for matured debentures	250 20-APR-2021
SMT	KRISHNA	DEVISOROOGI	NA	NA	NA	C 104 HIND SAURASHTRA INDL ESTATE MAROL NAKA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0134970	Amount for matured debentures	250 20-APR-2021
SALONI		HAMIRWASIA	NA	NA	NA	CO D K BHAIYA 139 JEEVAN RATAN BHAVAN 2ND FLOOR J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0104023	Amount for matured debentures	250 20-APR-2021
URMILA		DOSHI	NA	NA	NA	CO S S GANDHI B 5 SIL VER BELLE J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000U0102077	Amount for matured debentures	250 20-APR-2021
SANTOSH		HAMIRWASIA	NA	NA	NA	CO SHRI D K BHAIYA 139 JEEVAN RATAN BHAVAN IIND FLOOR J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0110283	Amount for matured debentures	250 20-APR-2021
SUMITRA	J	MALPANI	NA	NA	NA	CO SHRI G R SARDA 491 LAXMI NIWAS J B NAGAR ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0143048	Amount for matured debentures	250 20-APR-2021
SARDAR	SINGH	DHADDHA	NA	NA	NA	FLAT NO 203 RASHMI TOWERS BEHIND JAIN TEMPLES P O J B NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0111500	Amount for matured debentures	250 20-APR-2021
SHRUTI		VIJAY	NA	NA	NA	PLOT 36 1ST FLOOR J B NAGAR ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0132160	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	VIJAY	NA	NA	NA	PLOT 36 1ST FLOOR J B NAGAR ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0147091	Amount for matured debentures	250 20-APR-2021
SAKINA	H	SHAIWALLA	NA	NA	NA	SHOP NO 8 TASHYEED 18 SAIFI PARK CHURCH RD MAROL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000S0157071	Amount for matured debentures	1250 20-APR-2021
USHA	SURESH	NAIR	NA	NA	NA	STERLING C H S,PLOT NO 17 BLDG NO3 FLAT NO 4 BHAWANI NAGAR MAROLMAROSHI ROAD MAROL ANDHERI	INDIA	Maharashtra	Mumbai City	400059 000000000000U0103935	Amount for matured debentures	250 20-APR-2021
SUKHRAJ		DOSHI	NA	NA	NA	1 A PARAS NAGAR MAJAS ROAD , JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0141574	Amount for matured debentures	250 20-APR-2021
TEJPRAKASH		DALMIA	NA	NA	NA	11 SATYAM NATWAR NAGAR RD 2 JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000T0102404	Amount for matured debentures	250 20-APR-2021
SUJATA		SHETTY	NA	NA	NA	22 SULOCHANA NIWAS 2ND FLOOR NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0141121	Amount for matured debentures	250 20-APR-2021
SEEMA	JEET	ARORA	NA	NA	NA	301 BIN BIN APT 5TH ROAD NARWAR JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0116875	Amount for matured debentures	250 20-APR-2021
SUHAS		MALANKAR	NA	NA	NA	487 LATIKA IND ESTATE LATIKA COMPOUND OPP AGHADI ESTATE SUBHASH NAGAR JOGESHWARI BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0141005	Amount for matured debentures	250 20-APR-2021

SAVITA	D	DALMIA	NA	NA	NA	6B RANE SADAN NATWAR NAGAR ROAD NO 5 JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0115596	Amount for matured debentures	250 20-APR-2021
ARCHANA	SURESH	TELANG	NA	NA	NA	9 GURU SMARAN CO OP HSG SOC PLOT 30 SARASWATI BAUG JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000A0127634	Amount for matured debentures	1250 20-APR-2021
VIVEK	CHANDRAKANT	VEDAK	NA	NA	NA	AMARDUBE CHAWL PRATAPNAGR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000V0114584	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BELI	NA	NA	NA	E 303 YOJNA SOCIETY 5TH ROAD NATWAR NAGAR JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0159637	Amount for matured debentures	250 20-APR-2021
SUNITA	D	JAIN	NA	NA	NA	F 11 3RD FLOOR PARAS NAGAR MAJAS ROAD JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0159397	Amount for matured debentures	250 20-APR-2021
SUNITA	DINESH	JAIN	NA	NA	NA	F11 3RD FLOOR PARAS NAGAR MAJAS ROAD JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000S0155245	Amount for matured debentures	250 20-APR-2021
MADHUKAR	NARHAR	BORKAR	NA	NA	NA	LAXMI PLOT NO 18 JOGESHWARI CO OP HSG SOC,JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000M0052018	Amount for matured debentures	715 20-APR-2021
SURINDER	M	RBEHALKARTAS MRBEHALHUF	NA	NA	NA	605 SEA CREST NO I SEVEN BUNGLOW OPPOSITE GARDEN ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061 000000000000S0159879	Amount for matured debentures	1000 20-APR-2021
SHAKH	R	SHAFIQUE	NA	NA	NA	701 GANGA SILVAPAKHADI LANE VERSOVA ANDHERI MUMBAI 400061	INDIA	Maharashtra	Mumbai City	400061 000000000000S0122379	Amount for matured debentures	250 20-APR-2021
WIDEFIELD	CHEMICALS	METALSPLTD	NA	NA	NA	705 SEABREEZE RAHEJA COMPLEX SEVEN BUNGLOWS, ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400061 000000000000U0100447	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	REHANI	NA	NA	NA	BLDG 4 FLAT 15 GULMOHAR GARDENS CHSLTD YARI ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400061 000000000000T0103192	Amount for matured debentures	250 20-APR-2021
GUNVANTRAI	RATILAL	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 000000000000G0110915	Amount for matured debentures	500 20-APR-2021
RANJANA	G	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 000000000000R0132809	Amount for matured debentures	1000 20-APR-2021
NANDINI	MAHENDRA	CHINAI	NA	NA	NA	DARIA MAHAL VERSOVA MUMBAI	INDIA	Maharashtra	Mumbai City	400061 000000000000N0102521	Amount for matured debentures	500 20-APR-2021
ZAKIR		SULTANALI	NA	NA	NA	EXPRESS APARTMENT,403B B WING,4TH FLR YARI ROAD,VERSOVA,ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061 000000000000Z0100082	Amount for matured debentures	250 20-APR-2021
ZEENAT		SULTANALI	NA	NA	NA	EXPRESS APARTMENT,403B B WING,4TH FLR YARI ROAD,VERSOVA,ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061 000000000000Z0100327	Amount for matured debentures	250 20-APR-2021
SHANTABAI	JAGANNATH	GAIKWAD	NA	NA	NA	12365 NIRLON CO OP HSG SOCIETY LTD SIDDHARTH NAGAR S V RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0124048	Amount for matured debentures	250 20-APR-2021
SMITA		MANTRI	NA	NA	NA	14112 UNNAT NAGAR DIV 2 M G RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0134474	Amount for matured debentures	250 20-APR-2021
SANGITA	S	NATE	NA	NA	NA	1612 SAHAKAR NIWAS JAWAHAR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0106951	Amount for matured debentures	250 20-APR-2021
RIKHAB		BHANDARI	NA	NA	NA	166 GAJANAND COLONY JAWAHAR NAGAR GOREGAON WEST,BOMBAY 62	INDIA	Maharashtra	Mumbai City	400062 000000000000R0051422	Amount for matured debentures	1085 20-APR-2021
VARSHA	K	SHAH	NA	NA	NA	1752 JAWAHAR NAGAR ROAD NO 11 GORIKAOON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000V0102693	Amount for matured debentures	250 20-APR-2021

SUSHILA	DEVI	SWAMI	NA	NA	NA	18910 JAWAHAR NAGAR ROAD NO 13 GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0150759	Amount for matured debentures	250 20-APR-2021
SUVRAT	SHRINIVAS	KARULKAR	NA	NA	NA	1901 JAWAHERNAGAR GOREGOAN BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0151823	Amount for matured debentures	250 20-APR-2021
VINAYKUMAR		SHAH	NA	NA	NA	2302 JAWAHAR NAGAR OPP MOUNT MARY HIGH SCHOOL 15TH RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000V0110493	Amount for matured debentures	250 20-APR-2021
BABUBHAI	A	TRIVEDI	NA	NA	NA	24375 SIDDARTH NAGAR IV,GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000B0050964	Amount for matured debentures	455 20-APR-2021
SHANTABEN	MAFATLAL	SHAH	NA	NA	NA	2688 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0159455	Amount for matured debentures	500 20-APR-2021
VALIBEN	K	TANK	NA	NA	NA	27116 JAWAHAR NAGAR ROAD NO 12 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000V0116395	Amount for matured debentures	250 20-APR-2021
VALIBEN	KALIDAS	TANK	NA	NA	NA	27116 JAWAHAR NAGAR ROAD NO 12 GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000V0116491	Amount for matured debentures	250 20-APR-2021
SHANTADEVI		MAHESHWARI	NA	NA	NA	3 121 MANESH NAGAR S V ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0124351	Amount for matured debentures	250 20-APR-2021
SHANTABEN	MATABHAI	PATEL	NA	NA	NA	38 PAYRAV BUILDING GOREGAON WEST S V ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0124199	Amount for matured debentures	250 20-APR-2021
MADHUKANTA	RATILAL	SHAH	NA	NA	NA	435 JAWAHAR NAGAR ROAD NO 4 GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000M0134287	Amount for matured debentures	500 20-APR-2021
SANJAY	DATTATRAYA	GODBOLE	NA	NA	NA	69 UDAY COOP HSG SOC AAREY ROAD GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0157476	Amount for matured debentures	250 20-APR-2021
SHANTI	CHANDRA	BAFNA	NA	NA	NA	71 JAWAHAR NAGAR GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0025116	Amount for matured debentures	275 20-APR-2021
SUKHLAL	S	MEHTA	NA	NA	NA	7218 RAMNAGAR OPP PATKAR COLLEGE GOREGAON WEST	INDIA	Maharashtra	Mumbai City	400062 000000000000S0141549	Amount for matured debentures	250 20-APR-2021
SHIVPRASAD		JOSHI	NA	NA	NA	8 MANAV MANDIR SOCIETY 17TH SIDDHARTH NAGAR ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0130362	Amount for matured debentures	250 20-APR-2021
SHILPA	HARISHCHANDR A	SHAH	NA	NA	NA	922 GAJANAN COLONY JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0128976	Amount for matured debentures	250 20-APR-2021
RAJENDAR		DASSANI	NA	NA	NA	A7 17 MAHESH NAGAR S V ROAD GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000R0133571	Amount for matured debentures	1000 20-APR-2021
RATNA	R	DASSANI	NA	NA	NA	A717 MAHESH NAGAR S V ROAD GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000R0133574	Amount for matured debentures	1000 20-APR-2021
SUMARIA	MANSUKHLAL	KACHRA	NA	NA	NA	B 5 27 BANSI RATNA CO OP HSG SOC 4TH FLOOR MAHESH NAGAR S V RD GOREGAON W MUMBAI 400062	INDIA	Maharashtra	Mumbai City	400062 000000000000S0142592	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	AGARWAL	NA	NA	NA	B 529 MAHESH NAGAR S V ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000S0110110	Amount for matured debentures	250 20-APR-2021
VISALAM		SRINIVASAN	NA	NA	NA	B3 ARSHABHARAT CO OP HOUSING SOCIETY SREENAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000V0115917	Amount for matured debentures	1000 20-APR-2021
VIMAL	BALASAHEB	DESHMUKH	NA	NA	NA	B6 MAHESH NAGAR S V ROAD GOREGAON WEST BOMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000V0108945	Amount for matured debentures	250 20-APR-2021
SAVITA	RAMESH	PACHORI	NA	NA	NA	D 110, 5TH FLOOR, MTNL QUARTERS S V ROAD GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000S0115833	Amount for matured debentures	250 20-APR-2021
MRS	SACHADEV	HEENADEVIDILIP	NA	NA	NA	J MASJID APTS GHANTALI THANE	INDIA	Maharashtra	Mumbai City	400062 000000000000S0102395	Amount for matured debentures	250 20-APR-2021
RAJNIKANT	A	SHAH	NA	NA	NA	PLOT NO 177 FLAT NO 13 ROAD NO 2 NEAR RAILWAY CROSSING JAWAHAR NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000R0133276	Amount for matured debentures	1000 20-APR-2021
TRUPTI	NARENDRA	SHUKLA	NA	NA	NA	PLOT NO 18115 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000T0103899	Amount for matured debentures	250 20-APR-2021

SANGEETA	BERIA	NA	NA	NA	00252A,ANAMIKA,GOKULDHAM, GOREGAON E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000S0105880	Amount for matured debentures	250 20-APR-2021
SANGEETA	BERIA	NA	NA	NA	00252A,ANAMIKA,GOKULDHAM, GOREGAON E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000S0105881	Amount for matured debentures	250 20-APR-2021
VIDYA	DEVI	NA	NA	NA	00252A,ANAMIKA,GOKULDHAM, GOREGAON E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000V0105930	Amount for matured debentures	250 20-APR-2021
VYANKATESH	PRABHU	NA	NA	NA	10 KASHI NIWAS PEDNEKAR WADI AAREY ROAD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0115182	Amount for matured debentures	250 20-APR-2021
HARENDRA	CHHITALAL	DESAI	NA	NA	222 LILAVATI ESTATE JAIPRAKASH NAGAR GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000H0112182	Amount for matured debentures	750 20-APR-2021
HARENDRA	C	DESAI	NA	NA	222 LILAVATI ESTATE JAIPRAKASH NAGAR GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000H0112301	Amount for matured debentures	750 20-APR-2021
HARENDRA		DESAI	NA	NA	222 LILAVATI ESTATE JAIPRAKASH NAGAR GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000H0112317	Amount for matured debentures	500 20-APR-2021
SANJEEV	VINOD	KUMARJHAVERI	NA	NA	2358 JAWAHAR NAGAR ROAD NO 15 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0109290	Amount for matured debentures	250 20-APR-2021
VRAJLAL		PAREKH	NA	NA	28 29A VIRWANI INDL ESTATE 1ST FLOOR WESTERN EXP HIGHWAY GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0115073	Amount for matured debentures	250 20-APR-2021
VRAJLAL	BHAI	RPAREKH	NA	NA	36 SADGURU IND EST OFF AAREY RD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0115005	Amount for matured debentures	250 20-APR-2021
SAROJ		AGRAWAL	NA	NA	47B YASHODHAM ENCLAVE GOREGAON MULUND LINK ROAD GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0112340	Amount for matured debentures	250 20-APR-2021
SITADEVI		AGRAWAL	NA	NA	47B YASHODHAM ENCLAVE GOREGAON MULUND LINK ROAD GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0134080	Amount for matured debentures	250 20-APR-2021
SURESH		JHAWAR	NA	NA	7 KAMLA BHAVAN SHARMA IND ESTATE WALBHAT RD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0147884	Amount for matured debentures	250 20-APR-2021
SAVITA		PODDAR	NA	NA	A 1 6518 SNEHDHAM GOKULDHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0115821	Amount for matured debentures	250 20-APR-2021
SUNIL		BHARTIA	NA	NA	A 14101 VARSHA GOKULDHAM GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0158638	Amount for matured debentures	1250 20-APR-2021
VEENA		BAZAZ	NA	NA	A 16104 CHINTAN YASHODHAM GOREGAON E MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000V0104490	Amount for matured debentures	250 20-APR-2021
VEENA		DEVI	NA	NA	A 16104 CHINTAN YASHODHAM GOREGAON E MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000V0116887	Amount for matured debentures	500 20-APR-2021
VAMAN	VINAYAK	MIRAVANKAR	NA	NA	A7 OM SHRI YASHODHAN C H S J P NAGAR 5TH RD GOREGAUM E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0101787	Amount for matured debentures	250 20-APR-2021
SUMATI		CHAPADGAONKAR	NA	NA	B 004A 14 ARADHANA ARADHANA CO OP HOUS SOCY GOKULDHAM GOREGAON EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000S0142618	Amount for matured debentures	250 20-APR-2021
VASANT	VASUDEO	DESHPANDE	NA	NA	B1102 BHUSHAN KRIPA COOP HOUSING SOCIETY LTD ARREY ROAD GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0103456	Amount for matured debentures	250 20-APR-2021
PADMA	S	TALWALKAR	NA	NA	CO MRS SUMAN DIVAKAR D 314 CIBA GEIGY HOUSING COLONY GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000P0123723	Amount for matured debentures	500 20-APR-2021
VIRENDRA	KUMAR	SHEORAN	NA	NA	FLAT NO 204 BLDA NO 1 INCOME TAX QTRS YASHODHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0113299	Amount for matured debentures	250 20-APR-2021
HUKMI			NA	NA	H N JAIN FLAT NO B 58 GYNESHWARI CO OP HSG SOC LTD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000H0112308	Amount for matured debentures	750 20-APR-2021

SAJAN	KUMAR	BAZAZ	NA	NA	NA	SAJAN KR BAZAZ A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0103478	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	BAZAZ	NA	NA	NA	SAVITRI DEVI BAZAZ A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0116234	Amount for matured debentures	250 20-APR-2021
SHEO	KUMAR	JAIN	NA	NA	NA	SHEO KR JAIN A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0128280	Amount for matured debentures	250 20-APR-2021
VIJAYA	M	SHANBHAG	NA	NA	NA	SHREYAS BLOCK 6 ROAD 5 PANDURANGWADI GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0107758	Amount for matured debentures	250 20-APR-2021
SUBHKARANLAL		BHARTIA	NA	NA	NA	SUBHKARANLAL BHARTIA A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0139072	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	SUSHILA DEVI JAIN A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000S0150701	Amount for matured debentures	250 20-APR-2021
MISS	VASUDHA	SITARAMDESAI	NA	NA	NA	T3 UTTUNG GR FLR SAMANAT WADI GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000V0104023	Amount for matured debentures	250 20-APR-2021
UMESH	PRASAD	PODDAR	NA	NA	NA	UMESH PRASAD PODDAR A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000U0101454	Amount for matured debentures	250 20-APR-2021
JAYENDRA	JAYANTILAL	SALOT	NA	NA	NA	1 DILIP NANDINI APPARTMENT 6TH MAMLATDAV WADI, MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000J0051220	Amount for matured debentures	360 20-APR-2021
SALIL	DEORAM	THAKARE	NA	NA	NA	1 SWAVALAMBAN MAMLEDAR WADI 6TH ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0103905	Amount for matured debentures	250 20-APR-2021
SANGEETA	DEORAM	THAKARE	NA	NA	NA	1 SWAVALAMBAN MAMLEDAR WADI 6TH ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0105910	Amount for matured debentures	250 20-APR-2021
SMITA	SALIL	THAKARE	NA	NA	NA	1 SWAVALAMBAN MAMLEDAR WADI 6TH ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0134575	Amount for matured debentures	250 20-APR-2021
VARSHA	BHARAT	PAREKH	NA	NA	NA	10 MANI BHAI APT BHADRANAGAR ROAD NO 1 NR N L HIGH SCHOOL S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0115432	Amount for matured debentures	250 20-APR-2021
SANDHYA	RASIKLAL	MODI	NA	NA	NA	10 NIRMAL NIWAS LIBERTY GARDEN RD NO 3 MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0105382	Amount for matured debentures	250 20-APR-2021
VANDANA	SUBHASH	SHAH	NA	NA	NA	102 MEENA APP KASTURBA ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0102040	Amount for matured debentures	250 20-APR-2021
SUBHASH	PUNAMCHAND	SHAH	NA	NA	NA	103 MEENA APP KASTURBA ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0138960	Amount for matured debentures	250 20-APR-2021
RAJU	C	WAGHELA	NA	NA	NA	104 ISHAN APARTMENT N B ROAD SOMWAR BAZAR MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000R0133546	Amount for matured debentures	1000 20-APR-2021
CHELLARAM	S	AGGARWAL	NA	NA	NA	11 D VIKAS RAMCHANDRA LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000C0108687	Amount for matured debentures	1250 20-APR-2021
MANORAMA	C	AGGARWAL	NA	NA	NA	11 D VIKAS RAMCHANDRA LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0133894	Amount for matured debentures	1250 20-APR-2021
VARSHA	J	GOHIL	NA	NA	NA	1101 1102 SWAPNA LOK MARVE ROAD MALAD W MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000V0102662	Amount for matured debentures	250 20-APR-2021
VEENA	NARAYAN	PAI	NA	NA	NA	115 JAY SHANTHI NEAR NAVY COLONY LIBERTY GARDENS MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0104735	Amount for matured debentures	250 20-APR-2021
ALEX		MENDONCA	NA	NA	NA	12 A COSTA GRAVES SUNDER LANE ORLEM MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000A0128890	Amount for matured debentures	1000 20-APR-2021
SUMITRA	I	VASHI	NA	NA	NA	12 GURUKRUPA MARVE ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0143046	Amount for matured debentures	250 20-APR-2021
SHILA	ANIL	DOSHI	NA	NA	NA	18 SADASHVI LANE V P RD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0128760	Amount for matured debentures	250 20-APR-2021

VIRMUKHLAL	BOLKERI	NA	NA	NA	NA	18 USMAN BUILDING 2 NADIYADWALA COLONY RD 2 MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0115 480	Amount for matured debentures	750 20-APR-2021
VARSHA	KAVEDIA	NA	NA	NA	NA	2 JOSHI NIWAS LIBERTY GARDEN RD NO 3 MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0102 708	Amount for matured debentures	250 20-APR-2021
SHAH	USHMIKA	KANAKKUMAR	NA	NA	NA	204 SHANKAR DARSHAN EVERSHINE NAGAR MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0121 242	Amount for matured debentures	250 20-APR-2021
SONAL	M	SHAH	NA	NA	NA	204 SHANKAR DARSHAN EVERSHINE NAGAR MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0136 798	Amount for matured debentures	250 20-APR-2021
MALATI	SHRIDHAR	VAIDYA	NA	NA	NA	21 A SAHYADRI OPP BAJAJ HALL CHINCHOLI S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M005 5413	Amount for matured debentures	500 20-APR-2021
SARLA	DEVI	ADVKIA	NA	NA	NA	2303 PAVAN BAUG S V RD NEAR CHINCHOLI PHATAK MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0112 052	Amount for matured debentures	250 20-APR-2021
SHAILESH	N	SHAH	NA	NA	NA	26 KRISHNA BHUVAN DADISHETH ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0122 073	Amount for matured debentures	250 20-APR-2021
S	N	SHAH	NA	NA	NA	26 KRISHNA BHUVAN DADISHETH ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0101 210	Amount for matured debentures	250 20-APR-2021
SHAILESH	RAMANIKLAL	GADHFADA	NA	NA	NA	26 MANI BHUVAN 1ST FLOOR LIBERTY GARDEN RO NO 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0122 124	Amount for matured debentures	250 20-APR-2021
SHASHI	K	JAIN	NA	NA	NA	30 J H BLDG OPP KASTURBA THEATRE STATION ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0127 035	Amount for matured debentures	250 20-APR-2021
SURENDRA		DOSHI	NA	NA	NA	301 DHAN MAHAL S V ROAD OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0146 833	Amount for matured debentures	250 20-APR-2021
SANGEETA		MEHTA	NA	NA	NA	301 VAL E RAM NO 1 USHMA NAGAR MITHCHOWKY OFF UNK RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0106 083	Amount for matured debentures	250 20-APR-2021
SARDABEN		DOSHI	NA	NA	NA	301A RAMESH APPTS 3RD FLOOR NARSING LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0111 467	Amount for matured debentures	250 20-APR-2021
SADGUNABEN	UTTAMLAL	SHAH	NA	NA	NA	307 ANUPAM APPARTMENT S V ROAD MALAD W MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000S0160 310	Amount for matured debentures	750 20-APR-2021
NAMRATA	S	SHAH	NA	NA	NA	30B ANKUR LIBERTY GARDEN 4TH CROSS RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000N0117 617	Amount for matured debentures	500 20-APR-2021
SHEELA	JITENDRA	DOSHI	NA	NA	NA	32B TAIMURTI PARK OPP GARIBA HOSPITAL MALAD WEST	INDIA	Maharashtra	Mumbai City	400064 000000000000S0127 789	Amount for matured debentures	250 20-APR-2021
RUPAN	ANIL	MEHTA	NA	NA	NA	33 DHARAMPREM 3RD FLOOR 75 NEHRU ROAD VILE PAREL EaST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0011 342	Amount for matured debentures	395 20-APR-2021
NITIN	KHIMCHAND	SHAH	NA	NA	NA	4 MADHU MAHAL,LIBERTY GARDEN MALAD WEST,BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000N0050 713	Amount for matured debentures	500 20-APR-2021
VALANI	AMANJI	AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAT	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101 358	Amount for matured debentures	250 20-APR-2021
VALANI	AMANKUMAR	AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAT	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101 361	Amount for matured debentures	250 20-APR-2021
VALANI	AMAN	AMULAKHBHAI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAT	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101 348	Amount for matured debentures	250 20-APR-2021

VALANI	AMAN	AMULAKHDAS	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAT	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101353	Amount for matured debentures	250 20-APR-2021
VALANI	AMAN	AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAT	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101347	Amount for matured debentures	250 20-APR-2021
SEJALJI		SURESH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0117399	Amount for matured debentures	250 20-APR-2021
SEJALKUMARI		SURESH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0117401	Amount for matured debentures	250 20-APR-2021
SHOMIDAS		SHABUDDIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0130987	Amount for matured debentures	250 20-APR-2021
SURESHMAL		AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0149106	Amount for matured debentures	250 20-APR-2021
SURESH		AMULAK	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0147278	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKHBHAI	CHATUR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101376	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKHDAS	CHATUR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101377	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKHKUMAR	CHATUR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101381	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURCHAND	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101366	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURDAS	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101369	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATURKUMAR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101373	Amount for matured debentures	250 20-APR-2021
VALANI	AMULAKH	CHATUR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101363	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHBHAI	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101392	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHJI	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101396	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSH	NAGINJI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101388	Amount for matured debentures	250 20-APR-2021

VALANI	BHAVNABAI	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101409	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNABEN	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101410	Amount for matured debentures	250 20-APR-2021
VALANI	BHAVNA	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101400	Amount for matured debentures	250 20-APR-2021
VALANI	DINA	SURESHKUMAR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101436	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIBHAI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101441	Amount for matured debentures	250 20-APR-2021
VALANI	KARISHMA	RAJNIDAS	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101444	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHUBAI	RAJNI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101460	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBUJI	RAJNI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101462	Amount for matured debentures	250 20-APR-2021
VALANI	KHUSHBUMATI	RAJNI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101465	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUMDEVI	AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101492	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHCHAND	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101474	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHJI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101477	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHKUMAR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101480	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKHMAL	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101483	Amount for matured debentures	250 20-APR-2021
VALANI	KUSUM	AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101469	Amount for matured debentures	250 20-APR-2021
VALANI	MAMTABAI	RAJNIBHAI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101498	Amount for matured debentures	250 20-APR-2021
VALANI	MULAKH	CHATURBHAI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101508	Amount for matured debentures	250 20-APR-2021

VALANI	NAGIN	AMULAKHCHAND	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101510	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHDAS	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101511	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHJI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101514	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKHMAL	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101518	Amount for matured debentures	250 20-APR-2021
VALANI	NAGIN	AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101509	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHDAS	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101528	Amount for matured debentures	250 20-APR-2021
VALANI	RAJNI	AMULAKHMAL	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101531	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATCHAND	SURESH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101544	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRATKUMAR	SURESH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101551	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESHJI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101540	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESHMAL	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101543	Amount for matured debentures	250 20-APR-2021
VALANI	SAMRAT	SURESH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101536	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHKUMAR	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101559	Amount for matured debentures	250 20-APR-2021
VALANI	SURESHBHAJ	AMULAK	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101570	Amount for matured debentures	250 20-APR-2021
VALANI	SURESH	AMULAKMAL	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101560	Amount for matured debentures	250 20-APR-2021
VALANI	SEJAL	SURESHBHAJ	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAL W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101553	Amount for matured debentures	250 20-APR-2021
VALANI	ASHUTOSHIDAS	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALDA W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101395	Amount for matured debentures	250 20-APR-2021

VALANI	ASHUTOSH	NAGIN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALDA W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101389	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUDEVI	AMAN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISJAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101421	Amount for matured debentures	250 20-APR-2021
VALANI	CHARUMATI	AMAN	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISJAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0101431	Amount for matured debentures	250 20-APR-2021
UDANI	ASHA	HARISHKUMAR	NA	NA	NA	402 A SHITAL CHHAYA 77 S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0104697	Amount for matured debentures	1250 20-APR-2021
UDANI	HIRAL	HARISHKUMAR	NA	NA	NA	402 A SHITAL CHHAYA 77 S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0104693	Amount for matured debentures	1250 20-APR-2021
UDANI	HIRAL	HARISHKUMAR	NA	NA	NA	402 A SHITAL CHHAYA 77 S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0104698	Amount for matured debentures	1250 20-APR-2021
UDANI	HIRAL	H	NA	NA	NA	402 A SHITAL CHHAYA 77 S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0104692	Amount for matured debentures	1250 20-APR-2021
SANDEEP		BAFNA	NA	NA	NA	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0104984	Amount for matured debentures	250 20-APR-2021
UTTAM		MEHTA	NA	NA	NA	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0104390	Amount for matured debentures	250 20-APR-2021
KRISHNAJI	SHANKAR	JOSHI	NA	NA	NA	41 A SAHYADRI OPP BAJAJ HALL CHINCHOLI S V ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000K0125935	Amount for matured debentures	750 20-APR-2021
RANCHHODDAS	N	SHAH	NA	NA	NA	41 SIDDHI APT SHAKTI NAGAR ADARSH BUGDHALAYA COMPOUND MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0053421	Amount for matured debentures	290 20-APR-2021
SAROJBEN	H	JAIN	NA	NA	NA	45B TAGORPARK 4TH FLR S V RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0155823	Amount for matured debentures	250 20-APR-2021
SUNDERBEN		SHAH	NA	NA	NA	53B TRIMURTI PARK MAMLATDAR WADI MALAD WEST	INDIA	Maharashtra	Mumbai City	400064 000000000000S0143454	Amount for matured debentures	250 20-APR-2021
SIDDHRTA		BHATJA	NA	NA	NA	5D DEV SHANTI MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0133336	Amount for matured debentures	250 20-APR-2021
SANGHAVI		PRAVIN	NA	NA	NA	6,GOVING BHUVAN,RAMCHANDRA LANE S V RD ,MALAD W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0106470	Amount for matured debentures	250 20-APR-2021
SANJAY		PRADHAN	NA	NA	NA	601A KRISHNA VISHAL NAGAR MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0108567	Amount for matured debentures	250 20-APR-2021
SUDHA	DILIP	PARIKH	NA	NA	NA	642 KIRAN APT KHAJURIA TANK RD MALAD WEST 6TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0139876	Amount for matured debentures	250 20-APR-2021
YAMINI		SAWANT	NA	NA	NA	7 BHASKAR SMRUTI NR NAVY COLONY LIBERTY GARDEN MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000Y0100255	Amount for matured debentures	250 20-APR-2021
VIMLABEN	HEMRAJ	JAIN	NA	NA	NA	8 MANTRI WADI SAINATH ROAD ZAWERI CHAWL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0109795	Amount for matured debentures	250 20-APR-2021
SHIVA	DEVI	SHARMA	NA	NA	NA	802 NILANJANA MARVE ROAD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0130137	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SHARMA	NA	NA	NA	802 NILANJANA MARVE ROAD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0111590	Amount for matured debentures	250 20-APR-2021
SACHDEVA		RAJNI	NA	NA	NA	806 NALANDA SUNDER NAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0102422	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	TOTLA	NA	NA	NA	867 REENA APPARTMENT CHINCHDI BUNDER ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0113984	Amount for matured debentures	250 20-APR-2021
YATIN		SHAH	NA	NA	NA	A 1 SHREEJI APAT RAM CHANDRA LANE MALAD WEST	INDIA	Maharashtra	Mumbai City	400064 000000000000Y0100623	Amount for matured debentures	250 20-APR-2021

SONAL	VINODRAY	MEHTA	NA	NA	NA	A 1,DHARNENDRA,OPP TELEPHONE EXCHANGE, S V ROAD,MALAD W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000S0136965	Amount for matured debentures	250 20-APR-2021
SANJAY		SHINDE	NA	NA	NA	A 101,SUMANT, UJWAL NANDADEEP CO OP HSG SOCIETY, EVERSINE NAGAR,MALAD W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000S0108794	Amount for matured debentures	250 20-APR-2021
HEMLATA	MAYUR	DALAL	NA	NA	NA	A 20 NIRLON FAMILY CO OP HOUSING SOCY 5TH FLOOR BUNDER ROAD NEAR GARDEN VIEW RESTAURANT CHINCHOLI MALAD WEST BOMB	INDIA	Maharashtra	Mumbai City	400064 000000000000H0112166	Amount for matured debentures	1500 20-APR-2021
HARIBHAI	P	BHANDVA	NA	NA	NA	A 33 VARDHAMAN NAGAR NARSHING LANE OPP N L HIGH SCHOOL MALAD W MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000H0113020	Amount for matured debentures	1000 20-APR-2021
SHANKERLAL	S	JAIN	NA	NA	NA	A 407 ARADHANA SHOPPING CENTRE 76 JAKARIA ROAD BHUTIA BAG MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0123819	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	A 407 ARADHANA SHOPPING CENTRE 76 JAKARIA ROAD BHUTIA BAG MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0111448	Amount for matured debentures	250 20-APR-2021
SONAKUMARI		JAIN	NA	NA	NA	A101 VEENA NAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0136625	Amount for matured debentures	250 20-APR-2021
NARIELWALA		PRAVIN	NA	NA	NA	A201 B155 3RD DOMNIC COLONY OFF ROAD TANK ROAD ORLEM MALAD W MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000N0118531	Amount for matured debentures	500 20-APR-2021
MILAN	JAYANTILAL	SALOT	NA	NA	NA	A321 AMIZORA 6TH MAMLATDARWADI ROAD OPP GARIBA HOSPITAL MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0010361	Amount for matured debentures	475 20-APR-2021
SADANAND		KADAM	NA	NA	NA	A502 GODS GIFT ADARSHA DUPHALAYA LANE MALAD WEST MUMBAI 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000S0102650	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI	VTIBREWALA	NA	NA	NA	A7 SHRI NIWAS APT 4TH FLOOR S V ROAD NEAR RATIONING OFFICE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0122581	Amount for matured debentures	250 20-APR-2021
V	N	PTIBREWALA	NA	NA	NA	A7 SHRI NIWAS APT 4TH FLOOR S V ROAD NEAR RATIONING OFFICE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0100418	Amount for matured debentures	250 20-APR-2021
VINAYAK		MASUREKAR	NA	NA	NA	A8 ANKUR 4TH CROSS LANE LIBERTY GARDEN MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0110445	Amount for matured debentures	250 20-APR-2021
VINATA		MASUREKAR	NA	NA	NA	A8 ANKUR 4TH XLANE LIBERTY GARDEN MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0110109	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		KABRA	NA	NA	NA	B 1 VAL E RAM MANSION EVERSINE NAGAR MITH CHOWKY MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0122456	Amount for matured debentures	250 20-APR-2021
VISNU	BHOLIDAS	PATEL	NA	NA	NA	B1603 SURAJ APARTMENTS S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0114165	Amount for matured debentures	250 20-APR-2021
MADHABHAI	J	PATEL	NA	NA	NA	B603 SURAJ APARTMENT S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0132547	Amount for matured debentures	750 20-APR-2021
PATEL	MANJULA	JAYANTILAL	NA	NA	NA	B603 SURAJ APARTMENT S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000P0123521	Amount for matured debentures	500 20-APR-2021
AMBALAL		PATEL	NA	NA	NA	B604 SURAJ APART S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000A0126193	Amount for matured debentures	750 20-APR-2021
LILABEN	RAMESHBHAI	PATEL	NA	NA	NA	B604 SURAJ APRT S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000L0105164	Amount for matured debentures	750 20-APR-2021
YVETTE	M	DSOUZA	NA	NA	NA	B7 LUBIN APARTMENTS TANK LANE ORLEM MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000Y0101629	Amount for matured debentures	250 20-APR-2021
S	K	PANDYA	NA	NA	NA	BHADRAN NAGAR D 27 MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0100803	Amount for matured debentures	250 20-APR-2021

UMA	SUBHASH	BIDAWE	NA	NA	NA	C 209 VIDYANAGAR BLDG EVERSHINE NAGAR MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0100 978	Amount for matured debentures	250 20-APR-2021
SUBHASH	GOKULBHAI	BHAKTA	NA	NA	NA	C 81 VARDHAMAN NAGAR NARSING LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0138 386	Amount for matured debentures	250 20-APR-2021
SUSHILA	NAVINBHAI	DOSHI	NA	NA	NA	CO ASHOK R DOSHI K 401 SUMERNAKAR APPT NR KORAKENDRA S V RD BRIVALI W BOM	INDIA	Maharashtra	Mumbai City	400064 000000000000S0150 976	Amount for matured debentures	250 20-APR-2021
SAMEER		TULSYAN	NA	NA	NA	CO KESHAV TULSYAN A 306 GURUKRIPA APTS EVERSHINE NAGAR MALAD W MUMBAI 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000S0104 249	Amount for matured debentures	250 20-APR-2021
VARSHABEN		DOSHI	NA	NA	NA	CO PLASTIC ENGINEERING WORKS 19 BOMBAY TALKIES COMPOUND MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000V0103 014	Amount for matured debentures	250 20-APR-2021
MADHAV	DATTATRAY	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 000000000000M013 4508	Amount for matured debentures	1000 20-APR-2021
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 000000000000M001 1511	Amount for matured debentures	750 20-APR-2021
SANTOSH	SAJANKUMAR	KEDIA	NA	NA	NA	D 101 SONMARG APARTMENTS, S V ROAD, MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000S0054 353	Amount for matured debentures	500 20-APR-2021
SAROJBEN		KOTHARI	NA	NA	NA	DASHA SHRIMALI NAGAR BLDG NO 6 4TH FLOOR R NO 50 NARSING LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0113 267	Amount for matured debentures	250 20-APR-2021
KOKILA	JAWAHAR	DALAL	NA	NA	NA	DEV RATAN BLDG 5TH FLOOR AMARSI ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0123 805	Amount for matured debentures	1000 20-APR-2021
JASHVANT	AMRUTLAL	SHAH	NA	NA	NA	FLAT NO 1 NAVLABH APPTS NADIYADWALA COLONY NO 1 MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000J01167 32	Amount for matured debentures	500 20-APR-2021
CHINTAN	JASHVANT	SHAH	NA	NA	NA	FLAT NO 1 NAVLABH APPTS NADIYADWALA COLONY NO 1 OFF S V ROAD MALAD W MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000C0109 173	Amount for matured debentures	1000 20-APR-2021
JIMIT	JASHVANT	SHAH	NA	NA	NA	FLAT NO 1 NAVLABH APTS NADIYADWALA COLONY NO 1 MALAD W S V ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000J01165 63	Amount for matured debentures	1500 20-APR-2021
SAROJ		LUNKER	NA	NA	NA	G511 SUNDAR NAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0112 868	Amount for matured debentures	250 20-APR-2021
SUREKHA	P	PATEL	NA	NA	NA	LIMBANI MANSION 63A RAMCHANDRA LANE S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0155 821	Amount for matured debentures	250 20-APR-2021
UMESH		DHIMMAR	NA	NA	NA	M B CHAWL TUREL PAKHADI RD SOMWARI BAZAR MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000U0101 284	Amount for matured debentures	250 20-APR-2021
URVESH	D	THAKKAR	NA	NA	NA	MS DAYAL BIDI WORKS KRISHNA BAUG STN RD MALAD W	INDIA	Maharashtra	Mumbai City	400064 000000000000U0102 586	Amount for matured debentures	250 20-APR-2021
SAMEER	A	PAIGANKAR	NA	NA	NA	P 315 SUNDAR NAGAR S V ROAD MALAD WEST BOM	INDIA	Maharashtra	Mumbai City	400064 000000000000S0104 193	Amount for matured debentures	250 20-APR-2021
SUNEELA	A	PAIGANKAR	NA	NA	NA	P3 15 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0153 764	Amount for matured debentures	500 20-APR-2021
CHHAGAN	RAJ	SOLANKI	NA	NA	NA	S 1103 SUNDERNAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000C0051 051	Amount for matured debentures	665 20-APR-2021
RANCHHODDAS	NARANDAS	SHAH	NA	NA	NA	SIDDHI APARTMENT 4TH FLOOR BLOCK NO 41 SHAKTI NAGAR ADARSH DUGDHALAYA COMPOUND MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0133 057	Amount for matured debentures	500 20-APR-2021

SUNIL		ADVANI	NA	NA	NA	A 410 DOODHSEGA V CO OP HSG SOCIETY CIBE ROAD, GOREGAON EAST,BOMBAY	INDIA	Maharashtra	Mumbai City	400065 000000000000S0143617	Amount for matured debentures	250 20-APR-2021
VASANT		DALVI	NA	NA	NA	N DDB GODOWN UNIT NO 12 AMC GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400065 000000000000V0103265	Amount for matured debentures	250 20-APR-2021
ATUL		BAGARIA	NA	NA	NA	1 2 RAJYOG KASTURBA ROAD NO 5 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000A0127010	Amount for matured debentures	750 20-APR-2021
ATUL		BAGARIA	NA	NA	NA	1 2 RAJYOG KASTURBA ROAD NO 5 BORLWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000A0128672	Amount for matured debentures	1250 20-APR-2021
SAROJ	SURESH	JAIN	NA	NA	NA	1 ASHIRWAD 24B 5TH CARTER RD CROSS LANE BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0113028	Amount for matured debentures	250 20-APR-2021
VINOD		JAIN	NA	NA	NA	102 RANTADEEP BLDG KASTURVA ROAD NO 1 BORIWALI BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000V0111125	Amount for matured debentures	250 20-APR-2021
SHARAD	SHRIDHAR	LAD	NA	NA	NA	15B MANORATH APARTMENTS DATTAPADA CORSS ROAD NO 2 BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0125628	Amount for matured debentures	250 20-APR-2021
USHA		BORSE	NA	NA	NA	17349 MAGATHANA MAHARASTHA HOUSING BOARD COLONY OPP TATA PAWER HOUSE	INDIA	Maharashtra	Mumbai City	400066 000000000000V0115157	Amount for matured debentures	250 20-APR-2021
URMILA	C	SHAH	NA	NA	NA	2 SHANTI BHAVAN MAIN KASTURBA ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000U0102013	Amount for matured debentures	250 20-APR-2021
NILESH	NATVARLAL	PUROHIT	NA	NA	NA	202 AMBA ASHISH 2ND FLOOR OPP AMBAJI TEMPLE 3RD CARTER ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0051577	Amount for matured debentures	265 20-APR-2021
SAROJ	N	SANGHVI	NA	NA	NA	2332 CM BLDG KASTURBA RD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0112929	Amount for matured debentures	250 20-APR-2021
SULEKHA	SURYAKANT	SHINDE	NA	NA	NA	276 TATA POWER HOUSE NEW TRASIT CAMP JAI MAHARRASTRA NG BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0141778	Amount for matured debentures	250 20-APR-2021
INAKSHI		CHAVDA	NA	NA	NA	3 RAJYOG APPARTMENTS KASTURBA CROSS ROAD NO 5 BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000I0103167	Amount for matured debentures	500 20-APR-2021
SAROJ		PATEL	NA	NA	NA	48 GOKUL M G ROAD BORIVLI EAST BOMMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0112976	Amount for matured debentures	250 20-APR-2021
VIJAY	MATHURDAS	DHANAK	NA	NA	NA	5 RAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000V0107257	Amount for matured debentures	250 20-APR-2021
SAMIRBHAI	CHAMPAKLAL	SANGHVI	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0104545	Amount for matured debentures	250 20-APR-2021
SAMIRKUMAR	CHAMPAKLAL	GANDHI	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0104558	Amount for matured debentures	250 20-APR-2021
SANGHVI	SHANTABEN	CHAMPAKLAL	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0106650	Amount for matured debentures	250 20-APR-2021
SHANTABEN	CHAMPAKLAL	SANGHVI	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0124094	Amount for matured debentures	250 20-APR-2021
SUJIT	A	JAIN	NA	NA	NA	601A SEETAMAHL CO OP HSG SOCIETY 5TH CARTER ROAD BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0141281	Amount for matured debentures	250 20-APR-2021
SARITA		KARVA	NA	NA	NA	602 B DWARKA APT JAIN MANDIR CROSS RD BORIVALI E , BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0111807	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		KARVA	NA	NA	NA	602 B DWARKA APT JAIN MANDIR CROSS RD BORIVALI E , BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0122626	Amount for matured debentures	250 20-APR-2021
SUDHA		PATEL	NA	NA	NA	A 103 1ST FLOOR SHREENATH KRUPA CARTER ROAD NO 5 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0140097	Amount for matured debentures	250 20-APR-2021

T	C	ZACHARIAH	NA	NA	NA	A 4103 SIDDHARTH NAGAR KHATAU MILLS COMPOUND OPP BHOR IND BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000T0100051	Amount for matured debentures	250 20-APR-2021
R		RAMACHANDRAN	NA	NA	NA	A2 MOHAN APARTMENTS CHINCHPADA ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0131726	Amount for matured debentures	1000 20-APR-2021
SOBHRAJ	BHAGWANDAS	TALREJA	NA	NA	NA	A3 APSARA BUILDING DAUALTNAGAR RD NO 4 BIRIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0135910	Amount for matured debentures	250 20-APR-2021
USHA	MAHESH	BHATT	NA	NA	NA	A3 SAHYOG DOLAT NAGAR ROAD NO 5 BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000U0103477	Amount for matured debentures	250 20-APR-2021
VIMALA	KANTILA	BHAGAT	NA	NA	NA	A9 HARSHA DATTAPADA RD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000V0109287	Amount for matured debentures	250 20-APR-2021
SAVITA		GOYAL	NA	NA	NA	C 301 PHARAM PLACE BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0115638	Amount for matured debentures	250 20-APR-2021
SEEMA	SANTOSH	DHAIRYAWAN	NA	NA	NA	CO TALPADES 205 CRESCENT PARK II FLR DATTAPADA X LANE NO 2 BORIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400066 000000000000S0160427	Amount for matured debentures	250 20-APR-2021
SHARAD	DATTARAM	JADHAV	NA	NA	NA	D 96 BANK OF INDIA SHREEKRISHNA NAGAR BORLVL EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0125475	Amount for matured debentures	250 20-APR-2021
ANJU		DHANUKA	NA	NA	NA	FLAT NO 202 BLDG NO 4 MAHENDRA APARTMENTS RAJENDRA NAGAR KULUPWADI ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000A0051233	Amount for matured debentures	485 20-APR-2021
MRS	VANITA	JAYANTILALRAM BHIYA	NA	NA	NA	GANESH CHAWL 1ST FLOOR 147 DAULAT NAGAR ROAD NO 9 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000V0102219	Amount for matured debentures	250 20-APR-2021
DILDAR	SINGH	MAKANI	NA	NA	NA	HILL HOUSE KHOT DONGRI KULUPWADI ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000D0011274	Amount for matured debentures	420 20-APR-2021
S	R	SHAH	NA	NA	NA	SHOP NO 8 MENABA BLDG DATTAPADA RD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0101504	Amount for matured debentures	250 20-APR-2021
V	R	SHAH	NA	NA	NA	SHOP NO 8 MENABA BLDG DATTAPADA RD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000V0100556	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		SINGH	NA	NA	NA	STAR WINES 5 VASUDEV BHAVAN MAIN KASTURBA RD BORVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000S0115089	Amount for matured debentures	250 20-APR-2021
TEJESH	RAJNIKANT	DOSHI	NA	NA	NA	1 SAMAJDEEP BLDG JAMNADAS ADUKIA RD NR SARASWAT CO OP BANK LTD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000T0102343	Amount for matured debentures	250 20-APR-2021
HARSHAD	GANPATLAL	DAWDA	NA	NA	NA	101 KHODIYAR APARTMENT S V P ROAD KANDIVALEE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000H0050437	Amount for matured debentures	315 20-APR-2021
LALITKUMAR	PRITAMLAL	SHAH	NA	NA	NA	102 GEETANJALI APARTMENT DATTMANDIR CROSS ROAD DAHANUKARWADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000L0105535	Amount for matured debentures	500 20-APR-2021
VIBHA	DEEPAK	DEDHIA	NA	NA	NA	11 DEEPAK NIWAS BHOGILAL PHADIA ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0105564	Amount for matured debentures	250 20-APR-2021
VIJAY		PATEL	NA	NA	NA	11 SAHYOG BLDG 3RD FLOOR ABOVE CENTRAL BANK KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0107357	Amount for matured debentures	250 20-APR-2021
SURENDRA		MEHTALIA	NA	NA	NA	11 SAHYOG BLDG 3RD FLOOR ABOVE CENTRAL BANK S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0147107	Amount for matured debentures	250 20-APR-2021
ARVINDLAL	B	MODH	NA	NA	NA	12 C LIJJAT GODAVRI CO HSG SOC 2ND FLOOR KANDIVLI VILLAGE MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000A0129210	Amount for matured debentures	500 20-APR-2021

SUCHITA	PARESH	SHAH	NA	NA	NA	12 GHADIALI BHUVAN SAROJNI NAIDU ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0139437	Amount for matured debentures	250 20-APR-2021
SUNDERLAL	V	SHAH	NA	NA	NA	12 VALERA APARTMENT 1ST FLOOR RAM GALI S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0157803	Amount for matured debentures	250 20-APR-2021
ALKA	BHOGILAL	VASA	NA	NA	NA	12 VIJAY KUNJ,BAJAJ CROSS ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000A0051179	Amount for matured debentures	435 20-APR-2021
RAMA	V	DAVE	NA	NA	NA	162 PARIJAT APTS MAHAVIR NAGAR ROAD KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0133352	Amount for matured debentures	750 20-APR-2021
VRADHISHANKER K		DAVE	NA	NA	NA	162 PARIJAT APTS MAHAVIR NAGAR ROAD KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000V0116976	Amount for matured debentures	1000 20-APR-2021
RUKIYA	ABBAS	MORBIWALA	NA	NA	NA	16A HOSSENI BLDG 4TH FLOOR FLAT NO 90 VOHRA COLONY M G ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0132267	Amount for matured debentures	500 20-APR-2021
VARSHA	C	SHAH	NA	NA	NA	19 PUNIT GANGA GOKHALE RD DHANUKAR WADI KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0102570	Amount for matured debentures	250 20-APR-2021
SANDEEP	MAHENDRA	SHAH	NA	NA	NA	19 SAMAJ DARSHAN PAREKH LANE KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0105215	Amount for matured debentures	250 20-APR-2021
SUSHILA	DHIRAJLAL	DOSHI	NA	NA	NA	19A RUKMANI NIWAS S M X RD NO 2 IRANI WADI KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0150763	Amount for matured debentures	250 20-APR-2021
SUVARNA	RAJESH	ASHER	NA	NA	NA	2 18 SAI SAFAIYA SUBHASH LANE SHANTILAL MODY ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0159252	Amount for matured debentures	750 20-APR-2021
SUREKHA	KIRANKUMAR	SHAH	NA	NA	NA	2 TRIVENI BUILDING RAMGALLY S V ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0146554	Amount for matured debentures	250 20-APR-2021
CHANDRAKANT		OZA	NA	NA	NA	203 GYAN AMRIT MATHURADAS ROAD NO 2 IRANIWADI KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000C0051048	Amount for matured debentures	275 20-APR-2021
SHANTILAL	HIRALAL	KHATRI	NA	NA	NA	21 A PUNITA CO OP HOUSING SOCIETY 28 S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0125114	Amount for matured debentures	250 20-APR-2021
SUVARNA	RAJESH	ASHER	NA	NA	NA	218 SAI SAFALYA BLDG S M RD SUBHAS LANE KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0159384	Amount for matured debentures	750 20-APR-2021
SNEHA	JEETENDRA	SHAH	NA	NA	NA	235 SAMAJDARSHAN PAREKH LANE KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0135596	Amount for matured debentures	250 20-APR-2021
JITENDRA	BHAGWANDAS	MAJITHIA	NA	NA	NA	243 RASIK KUNJ,MATHURADAS RD GANDIVLEE W,BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000J0050706	Amount for matured debentures	430 20-APR-2021
SURYAKANT	MOHANLAL	SHETH	NA	NA	NA	26B VIMAL NAGAR OPP MAJETHIA NAGAR S V ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0149656	Amount for matured debentures	250 20-APR-2021
DHRUTI	MANESH	MEHTA	NA	NA	NA	2A204 PARAS NAGAR SHANKAR LANE KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000D0117156	Amount for matured debentures	1500 20-APR-2021
SIDDESH		JAIN	NA	NA	NA	301 NEW TURAKHIA PARK M G ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0133241	Amount for matured debentures	250 20-APR-2021
SIDDHESH	J	JAIN	NA	NA	NA	301 NEW TURAKHLA PARK M G ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0133313	Amount for matured debentures	250 20-APR-2021
DARSHANA		PANDYA	NA	NA	NA	301 ROSE APTS PLOT NO C4 DUTT MANDIR CROSS ROAD DAHANUKAR WADI KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000D0117974	Amount for matured debentures	1000 20-APR-2021
SHARDA		SINGLA	NA	NA	NA	303 PUSHUP VATIKA CO OP H S LTD M G X ROAD NO 4 BEHIND PATEL NAGAR KANDIVALI W MUMBAI 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000S0126147	Amount for matured debentures	250 20-APR-2021

NARESH	CHANDULAL	SHAH	NA	NA	NA	3334 KAMLA NEHRU CROSS RD NO 3 VINAYAK B WIND 2ND FLOOR BLOCK NO 5 KAN1DIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0050726	Amount for matured debentures	485 20-APR-2021
ARUNA	A	JOSHI	NA	NA	NA	34A SAVITRY APART VORA COLONY M G ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000A0128008	Amount for matured debentures	500 20-APR-2021
VARSHA	AMRATLAL	TRIVEDI	NA	NA	NA	4 A, VIYOGSADAN, S M ROAD, KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0102519	Amount for matured debentures	250 20-APR-2021
URMILABEN		SANGHAVI	NA	NA	NA	401 KANCHAN GANGA S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000U0102462	Amount for matured debentures	250 20-APR-2021
VIPUL		SANGHAVI	NA	NA	NA	401 KANCHAN GANGA S V ROAD KNDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0112767	Amount for matured debentures	250 20-APR-2021
SANGITA	S	SHARMA	NA	NA	NA	401 KOSALA APPT BEHIND STATE BANK OF INDIA SHANKAR STREET KANDIVILI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0106955	Amount for matured debentures	250 20-APR-2021
SANGITA	S	SHARMA	NA	NA	NA	401 KUSAL APPERTMENT BH STATE BANK OF INDIA SHANKER ST KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0110844	Amount for matured debentures	250 20-APR-2021
CHETAN	JAYANTILAL	SHAH	NA	NA	NA	402 B LAXMI APTS M G X ROAD NO 4 KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000C0109108	Amount for matured debentures	1250 20-APR-2021
JAYANTILAL		SHAH	NA	NA	NA	402 B LAXMI APTS M G X ROAD NO 4 KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000J0116548	Amount for matured debentures	1500 20-APR-2021
JAYANTILAL		SHAH	NA	NA	NA	402 B LAXMI APTS M G X ROAD NO 4 KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000J0116549	Amount for matured debentures	1000 20-APR-2021
HEENA		SHAH	NA	NA	NA	402 B LAXMI APTS M G X ROAD NO 4 KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000H0112982	Amount for matured debentures	1500 20-APR-2021
SOND		VITHALANI	NA	NA	NA	45 BALASINUR SOCIETY S V ROAD KANDIVALI	INDIA	Maharashtra	Mumbai City	400067 000000000000S0137141	Amount for matured debentures	250 20-APR-2021
URVASHI		SHAH	NA	NA	NA	48 B VARDHMAN KUTIR SHANKER LANE KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0115156	Amount for matured debentures	250 20-APR-2021
SHARDA		TALSANIA	NA	NA	NA	6 JAIN BHUVAN MATHURDAS ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0126151	Amount for matured debentures	250 20-APR-2021
SAVITABEN	BABULAL	SHAH	NA	NA	NA	6C CHAMPA VIHAR M G ROAD KANDIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0115940	Amount for matured debentures	250 20-APR-2021
SMITA	P	DOSHI	NA	NA	NA	8 AMBROSE APTS SHIVAJI ROAD VILLAGE KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0134504	Amount for matured debentures	250 20-APR-2021
SMIKA	SURESH	MAYEKAR	NA	NA	NA	8 MILAN APARTMENT GOKHLE ROAD DAHANUKAR WADI KANDIVALI WEST MUMBAI 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000S0134320	Amount for matured debentures	250 20-APR-2021
KANCHANBEN		SHAH	NA	NA	NA	A303 SAROJ KAMAL APARTMENTS SHANKAR LANE KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0124502	Amount for matured debentures	750 20-APR-2021
SHARADA		DAVE	NA	NA	NA	A4,SHYAMSARJEET CO OP HOUSING SOC LTD MATHURADAAS ROAD,KANDIVLI WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000S0125654	Amount for matured debentures	250 20-APR-2021
YOGESH		THAKKER	NA	NA	NA	A6 RAJPUT BHAVAN IRANI WADI H K ROAD NO 3 KANDIVLI W	INDIA	Maharashtra	Mumbai City	400067 000000000000Y0101265	Amount for matured debentures	250 20-APR-2021
VRAJLAL		DAWDA	NA	NA	NA	B 19 3RD FLOOR RAKHI APARTMENT M G ROAD NO 3 KANDIWALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0115038	Amount for matured debentures	250 20-APR-2021
POONAM	HITEN	MEHTA	NA	NA	NA	B 205 JATIN VILLA CO OP HSG SOCIETY LTD 2ND FLOOR KHAJURIA TANK ROAD S V ROAD KANDIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000P0125197	Amount for matured debentures	1000 20-APR-2021
RITA	U	THOBHANI	NA	NA	NA	B 301 UNIQUE APARTMENT SAROJINI NAIDU ROAD KANDIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0133711	Amount for matured debentures	500 20-APR-2021

VAKHARIA	RASILA	MAHENDRA	NA	NA	NA	B 36 KAILASH NAGAR SHANKAR LANE NEAR THATHAI WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0101319	Amount for matured debentures	250 20-APR-2021
SHEJAL	M	SHAH	NA	NA	NA	B 43 SHIV DARSHAN S V P RD OPP MUNICIPAL GARDEN KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0128174	Amount for matured debentures	250 20-APR-2021
RAGHUVIR	SINGH	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 000000000000R0130754	Amount for matured debentures	500 20-APR-2021
ARVIND	PITAMBERDAS	CHAUHAN	NA	NA	NA	B 601, HIGH LAND PARK, LINK ROAD, DANUKAR WADI, KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000A0051040	Amount for matured debentures	290 20-APR-2021
HEER		BHAYA	NA	NA	NA	B 703, RATNAKAR BLDG PANCHSHEEL ENCLAVE, MAHAVIR NAGAR KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000H0051344	Amount for matured debentures	555 20-APR-2021
TRUPTI	N	CHITALIA	NA	NA	NA	B28 VIMAL NAGAR S V ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000T0103891	Amount for matured debentures	250 20-APR-2021
HIREN	J	PARIKH	NA	NA	NA	B33 MADHU PARK MATHURADAS ROAD KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000H0113047	Amount for matured debentures	500 20-APR-2021
APURVA	NAVINCHANDRA	DESAI	NA	NA	NA	BEHIND VAISHALI BUS STOP NR ANAND NAGAR M G ROAD KANDIVLI MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000A0129245	Amount for matured debentures	1250 20-APR-2021
VARSHA	KUNJBIHAIR	JOSHI	NA	NA	NA	BHANUPARK A R NO 15 1ST FLOOR KASTURBA RD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0102723	Amount for matured debentures	250 20-APR-2021
URVI	P	BHATIA	NA	NA	NA	BHAVANA 7 S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000U0104988	Amount for matured debentures	500 20-APR-2021
URVI	P	BHATIA	NA	NA	NA	BHAVANA 7 S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000U0104989	Amount for matured debentures	250 20-APR-2021
JAYA	M	RAI	NA	NA	NA	BLDG 49 FLAT 4 RAILWAY COLONY KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000J0116530	Amount for matured debentures	1500 20-APR-2021
WASUDEO	KHUSHALRAO	KALE	NA	NA	NA	BLOCK NO C33 KAILASH NAGAR 61 SHANKAR LANE,KANDIVLI WEST BOMBAY 4	INDIA	Maharashtra	Mumbai City	400067 000000000000W0050013	Amount for matured debentures	370 20-APR-2021
S	K	KADAKIA	NA	NA	NA	C 22 KAILASH NAGAR 61 SHANKAR LANE KANDAWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0100767	Amount for matured debentures	250 20-APR-2021
S	K	KADAKIA	NA	NA	NA	C 22 KAILASH NAGAR 61 SHANKAR LANE KANDAWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0100768	Amount for matured debentures	250 20-APR-2021
CHINUBHAI		VAKHARIA	NA	NA	NA	C 9 RAJPUT BHAVAN IRANI WADI X ROAD NO 3 KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000C0109156	Amount for matured debentures	1000 20-APR-2021
VEENABEN		SHAH	NA	NA	NA	C8 SAIRAJ NAGAR HEMU KALANI RD 3 IRANIWADI KANDIVAL W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0104912	Amount for matured debentures	250 20-APR-2021
VIPUL		SHAH	NA	NA	NA	C8 SAIRAJ NAGAR HEMU KALANI RD 3 IRANIWADI KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0112796	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	S	NA	NA	NA	CO DEEPAK C SHUKLA PLOT NO C 4 ROSE APARTMENT FLAT NO 103 DATTA MANDIR CROSS ROAD DAHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0158967	Amount for matured debentures	285 20-APR-2021
SHASHIKANT		VAKIL	NA	NA	NA	CO J C VAKIL CO 118 MAHAVIR NAGAR DAHANUKARWADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0127496	Amount for matured debentures	250 20-APR-2021
ILABEN	VINODCHANDRA	SHETH	NA	NA	NA	CO MS ABHIYAAN PRESS PUBLICATION LTD 4AB GOVT IND ESTATE CHARKOP KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000T0103424	Amount for matured debentures	250 20-APR-2021

SHOBHA	V	PAREKH	NA	NA	NA	CO MS ABHIYAAN PRESS PUBLICATION LTD 4AB GOVT IND ESTATE CHARKOP KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0130726	Amount for matured debentures	250 20-APR-2021
VINOD	BABULAL	GANDHI	NA	NA	NA	D 15 SUMAN APT SHANKAR LEAN KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0110890	Amount for matured debentures	250 20-APR-2021
VUJAYSINH	POPATLAL	DUTIA	NA	NA	NA	D 31 KAILASH NAGAR 61 SHANKAR LANE KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0116573	Amount for matured debentures	500 20-APR-2021
VINOD	B	MODY	NA	NA	NA	D304 VASANT AISHWARYA MATHURDAS ROAD KANDIVLI W MUMBAI 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000V0110517	Amount for matured debentures	250 20-APR-2021
URAMILA		MEHTA	NA	NA	NA	E103,SHUBH SHANTI COMPLEX, DAHANUKARWADI,BH BOBBY SHOPPING CENTRE, KANDIVLI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000U0101834	Amount for matured debentures	250 20-APR-2021
JIWATRAM		HARCHANDANI	NA	NA	NA	FLAT NO 24 I FLOOR LAL LAL CO OP SOC GOKHALE ROAD DAHANUKARWADI KANDIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000J0116703	Amount for matured debentures	1250 20-APR-2021
ARCHANA		SHYAMSUNDER	NA	NA	NA	FLAT NO 301 RIDDHI SIDDHI C H S LTD SEC 1 PLOT NO 5 RCS 21 CHARKOP KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000A0129112	Amount for matured debentures	1250 20-APR-2021
PRAVIN	CHANDRA	JAYANTILALCHOKSI	NA	NA	NA	GANDHI NIWAS SHANTILAL MODI ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0124604	Amount for matured debentures	500 20-APR-2021
BHAGWANDAS	G	KAPADIA	NA	NA	NA	J 2516 MAHAVIR NAGAR DAHANUKAR WADI KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000B0119064	Amount for matured debentures	1250 20-APR-2021
BHAGWANDAS		KAPADIA	NA	NA	NA	J 2516 MAHAVIR NAGAR DAHANUKAR WADI KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000B0119220	Amount for matured debentures	1250 20-APR-2021
SEJALBEN		MASALIA	NA	NA	NA	KAMAL APARTMENT B 204 SAROJ BLDG IIND FLOOR SHANKAR LANE KANDIVLI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400067 000000000000S0160109	Amount for matured debentures	250 20-APR-2021
VIJAYA	JAGDISH	PENDSE	NA	NA	NA	N 2 AVADHOOT APPT DATTA MANDIR RD DAHANUKARWADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000V0107799	Amount for matured debentures	250 20-APR-2021
JAYA	M	RAI	NA	NA	NA	ROOM NO 4 BLDG 49 RAILWAY COLONY KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000J0116467	Amount for matured debentures	1500 20-APR-2021
MAHENDRA		RAI	NA	NA	NA	ROOM NO 4 BLDG 49 RAILWAY COLONY KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0135325	Amount for matured debentures	1000 20-APR-2021
SATISH	VASANTLAL	MAGIA	NA	NA	NA	SATGURU BLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000S0114475	Amount for matured debentures	250 20-APR-2021
VASANTLAL	JAMNDAS	MAGIA	NA	NA	NA	SATGURU BLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000V0103697	Amount for matured debentures	250 20-APR-2021
SUJIT	ANIL	MAGIA	NA	NA	NA	SATGURU BLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000S0141282	Amount for matured debentures	250 20-APR-2021
TEJAS	SATISH	MAGIA	NA	NA	NA	SATGURU BLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000T0102296	Amount for matured debentures	250 20-APR-2021
NAMIT	RAJ	RMITTAL	NA	NA	NA	SHREE BALVI KRUPA CHS FLAT NO 21 PLOT NO 51 SECTOR 2 R D P 1 CHARKOP KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000N0117736	Amount for matured debentures	750 20-APR-2021
RAM	GOPAL	MITTAL	NA	NA	NA	SHREE BALVI KRUPA CHS FLAT NO 21 PLOT NO 51 SECTOR 2 R D P 1 CHARKOP KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0130383	Amount for matured debentures	1000 20-APR-2021

REKHA	R	MITTAL	NA	NA	NA	SHREE BALVI KRUPA CHS FLAT NO 21 PLOT NO 51 SECTOR 2 R D P 1 CHARKOP KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0130384	Amount for matured debentures	1000 20-APR-2021
REKHA	R	MITTAL	NA	NA	NA	SHREE BALVI KRUPA CHS FLAT NO 21 PLOT NO 51 SECTOR 2 R D P 1 CHARKOP KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0132869	Amount for matured debentures	750 20-APR-2021
RISHA	R	MITTAL	NA	NA	NA	SHREE BALVI KRUPA CHS FLAT NO 21 PLOT NO 51 SECTOR 2 R D P 1 CHARKOP KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0132010	Amount for matured debentures	750 20-APR-2021
SUMIT	R	MITTAL	NA	NA	NA	SHREE BALVI KRUPA CHS FLAT NO 21 PLOT NO 51 SECTOR 2 R D P 1 CHARKOP KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000S0157609	Amount for matured debentures	750 20-APR-2021
JASUMATI	S	SHAH	NA	NA	NA	VALERA APARTMENT RAMGALI KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000J0116313	Amount for matured debentures	280 20-APR-2021
SUNDERLAL	V	SHAH	NA	NA	NA	VELERA APARTMENT RAMGALI KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000S0158051	Amount for matured debentures	500 20-APR-2021
SUNIL		CHELLANI	NA	NA	NA	102 GULMOHAR NEAR RBI QUARTER KANDAR PADA DAHISAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000S0143755	Amount for matured debentures	250 20-APR-2021
SUREKHA	GHASHYAM	PUNATER	NA	NA	NA	105 GIRNAR CO DP HSG SOC Y R TAWDE MARG DAHISAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000S0146530	Amount for matured debentures	250 20-APR-2021
VIVEKSHAM		GOKHALE	NA	NA	NA	109 B WING SONAL APARTMENT OFF CORPORATION BANK OFFLINK ROAD DALISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000V0114782	Amount for matured debentures	250 20-APR-2021
MADHU	M	DAVE	NA	NA	NA	111 112 LAXMI APPTS ANAND NAGAR DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000M0011467	Amount for matured debentures	700 20-APR-2021
FREDRICK	LUKE	ROCHA	NA	NA	NA	202A RAJ SARITA APARTMENTS, OPP BHAKTI COMPLEX,NEW LINKING ROAD, MITHAGAR LINK ROAD,J C EXTENSION,DAHISAR	INDIA	Maharashtra	Mumbai City	400068 000000000000F0100981	Amount for matured debentures	750 20-APR-2021
SAHADEO	SHIWARAM	SAWANT	NA	NA	NA	26 ANKUR APTS GODAVARI MHATRE ROAD DAHISAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000S0103142	Amount for matured debentures	250 20-APR-2021
SHUBHADA	P	RAUT	NA	NA	NA	41 VITHALESH CO OP HSG SOCY DAMODAR MHATRE ROAD DAHISAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000S0132235	Amount for matured debentures	250 20-APR-2021
SARSWATI		DOSHI	NA	NA	NA	502 GIRNAR BLDG Y R TAWADE ROAD DAHISAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000S0113407	Amount for matured debentures	250 20-APR-2021
KESARBEN	D	SHAH	NA	NA	NA	601 SHANTI KUNJ GODAVRI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400068 000000000000K0123508	Amount for matured debentures	500 20-APR-2021
SHAH	A	J	NA	NA	NA	602, SHANTI KUNJ GODAVETI MAHATRE ROAD, DAHISAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400068 000000000000S0117939	Amount for matured debentures	250 20-APR-2021
SHAH		KESARBEN	NA	NA	NA	602,SHANTI KUNJ,GODAVRI MHATRE ROAD, DAHISAR WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400068 000000000000S0119352	Amount for matured debentures	250 20-APR-2021
NANALAL	DAYARAM	JOSHI	NA	NA	NA	A 101 VIRANI TOWER S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000N0118245	Amount for matured debentures	500 20-APR-2021
V	G	DHOOT	NA	NA	NA	A 147 RBI STAFF QTRS KANDAR PADA DAHISAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000V0100142	Amount for matured debentures	250 20-APR-2021
AJITSINH	HARIDAS	VARMA	NA	NA	NA	A 2 MISQUITTA NAGAR R NO 405 BUILDING NO A 2 A HOU CO OP SOC CHHATRAPATI SHIVIAJI ROAD, DAHISAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400068 000000000000A0062523	Amount for matured debentures	500 20-APR-2021
SHASHI	BALA	GUPTA	NA	NA	NA	A 2825 JAI ANURAG RATAN NAGAR D N DUBE ROAD PAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000S0126836	Amount for matured debentures	250 20-APR-2021

SUSHAMA	GULHANE	VASANT	NA	NA	NA	A304 SHIVGANGA APT NEAR MISQUITO NAGAR DAHISAR BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000S0149828	Amount for matured debentures	250 20-APR-2021
VILAS	BABANRAO	DHAWALE	NA	NA	NA	B 26201 ANAND NAGAR DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000V0108807	Amount for matured debentures	250 20-APR-2021
SANTOKBEN	DEVRAJ	BHAIPATEL	NA	NA	NA	B 28 303 ANAND NAGAR C S ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000S0109917	Amount for matured debentures	250 20-APR-2021
JITENDRA		SHAH	NA	NA	NA	B 3 MADHUSUDAN NANDANVAN S V RD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000J0115382	Amount for matured debentures	500 20-APR-2021
PRAKASH		SHAH	NA	NA	NA	B 3412 ANAND NAGAR C S RD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000P0124292	Amount for matured debentures	1000 20-APR-2021
GUNVANTIBEN	J	SHAH	NA	NA	NA	B 404 KETAKI CO OP H SOCIETY VIDYA MANDIR ROAD,DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000G0110422	Amount for matured debentures	500 20-APR-2021
VARSHA		PANCHAL	NA	NA	NA	B 502 SARITA PALACE WESTERN EXPRESS HIGHWAY GARTANPADA NO 2 DAHISAR E MUMBAI	INDIA	Maharashtra	Mumbai City	40006800000000000000V0102797	Amount for matured debentures	250 20-APR-2021
GURUNATH	L	PARADKAR	NA	NA	NA	B13 MADHA KRUPA MARATHA COLONY DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000G0110874	Amount for matured debentures	1500 20-APR-2021
MADHUMITA	M	PARADKAR	NA	NA	NA	B13 MADHAV KRUPA MARATHA COLONY DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000M0134991	Amount for matured debentures	1250 20-APR-2021
MANGALA	L	PARADKAR	NA	NA	NA	B13 MADHAV KRUPA MARATHA COLONY DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000M0135013	Amount for matured debentures	1250 20-APR-2021
TUSHAR	LAXMICHAND	SHAH	NA	NA	NA	B69 FLAT NO 403 TRIMURTY CHS LTD ANAND NAGAR DAHISAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	40006800000000000000T0104304	Amount for matured debentures	250 20-APR-2021
SHBHASH	CH	CHANDRADATTT RIPATHI	NA	NA	NA	C 17 MISQUITA NAGAR 4TH FLOOR SIVAJI ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000S0138742	Amount for matured debentures	250 20-APR-2021
MANGILAL		LUHARUKA	NA	NA	NA	E 501 SHANKHESHWAR NAGAR SHIV VALLABH ROAD,OFF HIGHWAY DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000M0051268	Amount for matured debentures	330 20-APR-2021
JAYARAM	DEVERAJ	SHASTRI	NA	NA	NA	LEELA NIWAS L T ROAD NR VITHAL MANDIR DAHESAI W BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000J0115866	Amount for matured debentures	500 20-APR-2021
SHAH		AKASHBHAI	NA	NA	NA	NANDANVAN COMPLEX MADHUSUDAN B 3 POLICE CHAWKI LANE DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000S0118002	Amount for matured debentures	250 20-APR-2021
VARSHA		KAPADIA	NA	NA	NA	NOGHA BHARWAD CHAWL R T ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000V0102702	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		MUCHHALA	NA	NA	NA	SHRADHA HAPPY HOME SOCIETY PLOT NO 15 FLAT NO 3 JAYWANT SAWANT MARG DAHISAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	40006800000000000000S0127428	Amount for matured debentures	250 20-APR-2021
ANIL	MAGANLAL	PATEL	NA	NA	NA	10 DUBE BLDG NO 2 OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	40006900000000000000A0129322	Amount for matured debentures	1000 20-APR-2021
SUSHILA	SHANTILAL	RAVJI	NA	NA	NA	101 POPULAR APARTMENT AZAD ROAD AANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	40006900000000000000S0151064	Amount for matured debentures	250 20-APR-2021
SHARDABEN	HASMUKHLAL	SHAH	NA	NA	NA	101C MINAL APPT OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	40006900000000000000S0126235	Amount for matured debentures	250 20-APR-2021
VINOD		VORA	NA	NA	NA	106 B NEW MOONLIGHT APRT M V ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	40006900000000000000V0112001	Amount for matured debentures	250 20-APR-2021
SHOBHA		VORA	NA	NA	NA	106B NEW MOONLIGHT M V ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	40006900000000000000S0130736	Amount for matured debentures	250 20-APR-2021
VINOD		PANCHAMIA	NA	NA	NA	116 GEE JUMBO DARSHAN WESTERN EXPRESS HIGHWAY AHDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	40006900000000000000V0111758	Amount for matured debentures	250 20-APR-2021

BHAILAL	C	SHAH	NA	NA	NA	12 PARSHWA DARSHAN 6TH FLOOR JAIN TEMPLE COMP OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000B0119749	Amount for matured debentures	710	20-APR-2021
BHAILAL	CHHOTALAL	SHAH	NA	NA	NA	12 PARSHWA DARSHAN 6TH FLOOR JAIN TEMPLE COMPOUND OLD NAGARDAS ROAD AND HERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000B0050985	Amount for matured debentures	315	20-APR-2021
MOHANLAL	RAJARAM	RAJPUT	NA	NA	NA	12A HEMRATAN SOCIETY OLD NAGARDAS RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000M0133771	Amount for matured debentures	500	20-APR-2021
KIRTI	M	GANDHI	NA	NA	NA	1462 HINGU NIWAS 2ND FLOOR ABOVE VAIBHAV HOTEL SAHAR RD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069000000000000K0125582	Amount for matured debentures	500	20-APR-2021
TULSIDAS		BHAGIA	NA	NA	NA	406 B WING VIKAS TOWER OPP AMBOLI PHATAK ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069000000000000T0104930	Amount for matured debentures	500	20-APR-2021
LAXMI	A	PATEL	NA	NA	NA	47 NEW NAGARDAS RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000L0105367	Amount for matured debentures	750	20-APR-2021
SUNIL	BULAKHIDAS	SHAH	NA	NA	NA	4B36 VARMA NAGAR OLD NAGARDAS RD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0143733	Amount for matured debentures	250	20-APR-2021
SUNANDA	A	OAK	NA	NA	NA	518 MARGADARSHAN SOCIETY N S PHADKE MARG, ANDHERI EAST , BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0158172	Amount for matured debentures	1000	20-APR-2021
SAVITA	RAMESH	PHIRODIA	NA	NA	NA	561 VARMA NAGAR OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0055878	Amount for matured debentures	500	20-APR-2021
DEVEN	HARESH	VED	NA	NA	NA	606 B MISTRY APTS PARSII PANCHAYAT RD ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400069000000000000D0118022	Amount for matured debentures	1000	20-APR-2021
SANJAY	H	KOTHARI	NA	NA	NA	663 VARMA NAGAR OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0107622	Amount for matured debentures	250	20-APR-2021
PRAMILA	M	BHANDARI	NA	NA	NA	8 10 GOVIND DHAM KOLDONGRI LANE NO 2 ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000P0010318	Amount for matured debentures	290	20-APR-2021
SHRIPAD		ABHYANKAR	NA	NA	NA	8183 VIJYNAGAR SOCIETY S N ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0131980	Amount for matured debentures	250	20-APR-2021
SAPANA	C	SHAH	NA	NA	NA	9 MARY VILLA MANJREKAR WADI OFF M V ROAD NR NATRAJ STUDIO ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0159654	Amount for matured debentures	1000	20-APR-2021
SMT	JAYABEN	SOLANKI	NA	NA	NA	921 VARMA NAGAR AZAD ROAD ANDERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0134902	Amount for matured debentures	250	20-APR-2021
MR	SHRISH	RSHAH	NA	NA	NA	A 32 AARTI OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0132050	Amount for matured debentures	250	20-APR-2021
SIRISH	R	SHAH	NA	NA	NA	A 32 AARTI OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0133702	Amount for matured debentures	250	20-APR-2021
USHA	DEVI	KAGARWAL	NA	NA	NA	A502 VERTEX VIKAS M V ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000U0103047	Amount for matured debentures	250	20-APR-2021
SUNIL		WADHWANI	NA	NA	NA	ANDHERI JUMBO CO OP HSG SOCIETY FLAT NO 306 C COOL DONGRI RD NO 2 ANDHERI E	INDIA	Maharashtra	Mumbai City	400069000000000000S0144827	Amount for matured debentures	250	20-APR-2021
DHUNDIRAJ		VINAYAKTAKALE	NA	NA	NA	AS ADARSH VASANT BAHAR COOP HSG SOCIETY JEEVAN VIKAS KENDRA MARG ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000D0116494	Amount for matured debentures	1000	20-APR-2021
SHARDABEN	B	SIDHPURA	NA	NA	NA	B 403 4TH FLOOR ANDHERI E M V ROAD	INDIA	Maharashtra	Mumbai City	400069000000000000S0131021	Amount for matured debentures	250	20-APR-2021
PARIMAL	C	ZAVERI	NA	NA	NA	B4 SAMRAT 2ND FLOOR ANDHERI KURLA ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000P0123590	Amount for matured debentures	500	20-APR-2021
SHEELA	RAJNIKANT	SHAH	NA	NA	NA	B54 VASUDEV APARTMENTS PARSII PANCHAYAT ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069000000000000S0158548	Amount for matured debentures	250	20-APR-2021

VINOD	DHANJI	JIKADRA	NA	NA	NA	C41 KANYAKUMARI 4TH FLOOR SIR M VASANJI ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000V0050833	Amount for matured debentures	640 20-APR-2021
SANGEETA	BALWANTRAI	PAREKH	NA	NA	NA	CO BALWANTRAI J PAREKH SPECIAL EXECUTIVE MAGISTRATE 32 B ARTI SOCIETY OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000S0159155	Amount for matured debentures	600 20-APR-2021
NANUBHAI		DESAI	NA	NA	NA	DUBE BLDG NO 1 ROOM NO 30 OLD NAGARDAS ROAD ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400069 000000000000N0118607	Amount for matured debentures	1000 20-APR-2021
SUDHABEN		DESAI	NA	NA	NA	DUBE BLDG NO 1 ROOM NO 30 OLD NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069 000000000000S0160337	Amount for matured debentures	1000 20-APR-2021
RAMBHA	RAMNIKLAL	MASALIA	NA	NA	NA	E2 508 KALPITA SAHAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0132541	Amount for matured debentures	1250 20-APR-2021
SUSAN		MENDES	NA	NA	NA	F1002 JUMBO DARSHAN KOL DONGRI ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000S0149783	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGARWAL	NA	NA	NA	J1 FLAT 304 KALPITA ENCLAVE SAHAR ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000S0020116	Amount for matured debentures	340 20-APR-2021
SAVITA		ALVA	NA	NA	NA	NITYANAND NAGAR 3 FLAT NO 9 ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000S0155719	Amount for matured debentures	250 20-APR-2021
SHRADABAI		RAO	NA	NA	NA	RAM LAKHAN MISHRA CHAWL NO 10 TELI GOULLI SAIWADI ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000S0131019	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MISHRA	NA	NA	NA	THE BANK OF RAJASTHAN LTD VISHAL SHOPPING CENTRE ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000V0107013	Amount for matured debentures	250 20-APR-2021
HEMLATA	B	VED	NA	NA	NA	VED VED FINANCIAL CONSULTANTS 604 A MISTRY APARTMENTS 23015 PARS PANCHAYAT SERVICE ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000H0051259	Amount for matured debentures	255 20-APR-2021
ZENI	FAKHRUDDIN	RASUL	NA	NA	NA	215 SUKHSAGAR 9A A H WADIA MARG KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000Z0100347	Amount for matured debentures	250 20-APR-2021
PYARALI	H	LAKHANI	NA	NA	NA	306 L B S MARG 7C 24 LOHIA NAGAR HOU SOCIETY KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000P0124042	Amount for matured debentures	500 20-APR-2021
A	M	SHAIKH	NA	NA	NA	4 2 LIG COLONY MHB PIPE ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000A0129030	Amount for matured debentures	500 20-APR-2021
SOHANLAL	D	JAIN	NA	NA	NA	6 ARPAN ARCADE 3RD FLOOR NEW MILL ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000S0159243	Amount for matured debentures	250 20-APR-2021
VISHWAS		RANE	NA	NA	NA	616 M I G COLONY VINOBA BHAVE NAGAR KURLA W	INDIA	Maharashtra	Mumbai City	400070 000000000000V0114306	Amount for matured debentures	250 20-APR-2021
SAKUNTALA	S	JAIN	NA	NA	NA	BLOCK NO 1 2ND FLOOR ARPANA ARKET NEW MILL ROAD KURLA	INDIA	Maharashtra	Mumbai City	400070 000000000000S0103837	Amount for matured debentures	250 20-APR-2021
SHANTIBEN	M	JAIN	NA	NA	NA	BLOCK NO 1 2ND FLOOR ARPANA ARKET NEW MILL ROAD KURLA	INDIA	Maharashtra	Mumbai City	400070 000000000000S0124871	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SARDARMALJISH AH	NA	NA	NA	CO BOMBAY BANGLE STORE TAKIYAWARD OPP MASJID KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000S0137483	Amount for matured debentures	250 20-APR-2021
SARADA		SNAIR	NA	NA	NA	FLAT NO 1 HEMLATA CO OP HSG SOCIETY LTD VILLAGE KURLA HALL ROAD KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000S0111080	Amount for matured debentures	250 20-APR-2021
SHIRINBAI	G	SABUWALA	NA	NA	NA	NIGHTINGLE CO OP HSG SOCIETY 6 B2 L B S MARG NR SHEETAL TALKIES KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000S0129488	Amount for matured debentures	250 20-APR-2021
MRS	UMA	BHAGWAT	NA	NA	NA	11 12 SWAMI SOCIETY SWASTIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000U0100677	Amount for matured debentures	250 20-APR-2021

SURESH	DATTARAY	BHAGWAT	NA	NA	NA	11 SAWMI PLOT NO 55 SWASTIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0147734	Amount for matured debentures	250 20-APR-2021
LILA	B	VAZIRANI	NA	NA	NA	152 SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071 000000000000L0105733	Amount for matured debentures	485 20-APR-2021
ARUN	C	VYAS	NA	NA	NA	17 CHHADEV APPTS N A 10 OPP DIAMOND GARDEN CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000A0128038	Amount for matured debentures	1000 20-APR-2021
RANGANAYAKY		RAMACHANDRAN	NA	NA	NA	20209 SRINGAR 11TH ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000R0132044	Amount for matured debentures	500 20-APR-2021
S	NAGARAJA	KUMARI	NA	NA	NA	386 GOOD EARTH SOC,CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0052476	Amount for matured debentures	330 20-APR-2021
VINOD		THADANI	NA	NA	NA	40 C6 MAITRI PARK SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000V0111972	Amount for matured debentures	250 20-APR-2021
SANOS		GOEL	NA	NA	NA	4538 BISHAN BHARTI 11TH ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0109673	Amount for matured debentures	250 20-APR-2021
SUJATA	R	KAPOOR	NA	NA	NA	56 CHADAVA APP 5TH FLOOR FLAT NO 56 SION TROMBAY RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0141206	Amount for matured debentures	250 20-APR-2021
SURESH		SHINDE	NA	NA	NA	64 CHANDRODAYA COOP HSG SOCIETY C S T RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0148859	Amount for matured debentures	250 20-APR-2021
RAGHAVENDRA		BHAT	NA	NA	NA	93 PRASHANT GHATLA,CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000R0051454	Amount for matured debentures	535 20-APR-2021
SHREERAM	KASHINATH	KARANDIKAR	NA	NA	NA	A 1 JEEVAN BAHAR 3RD ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0131280	Amount for matured debentures	250 20-APR-2021
SHANTILAL		KORIA	NA	NA	NA	A 5 RADHA KRISHNA APP SWASTIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0125183	Amount for matured debentures	250 20-APR-2021
MANGALORE		JANITHA	NA	NA	NA	A10 JAI ARATI APTS SWASTIK PARK SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0051205	Amount for matured debentures	370 20-APR-2021
NEETA	M	PAMNANI	NA	NA	NA	A4 RAMESHWAR SWASLIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000N0117073	Amount for matured debentures	500 20-APR-2021
LALIT	M	RAMNANI	NA	NA	NA	A4 RAMESHWAR SWASTIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000L0105286	Amount for matured debentures	500 20-APR-2021
YOGIRAJ		KADAM	NA	NA	NA	A8 JAI HIMGIRI CO OP HSG SOC SWASTIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000Y0101456	Amount for matured debentures	250 20-APR-2021
SHRADHA	R	SHIVNANI	NA	NA	NA	BLDG NO 11123 YASHOMATI SOCIETY SHELL COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0131060	Amount for matured debentures	250 20-APR-2021
L	V	MASAND	NA	NA	NA	BUNGLOW NO 13 VAIKUNTH SINDHI SOCIETY,CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000L0105212	Amount for matured debentures	500 20-APR-2021
S	R	TALREJA	NA	NA	NA	BUNGLOW NO 13 VAIKUNTH SINDHI SOCIETY,CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0153882	Amount for matured debentures	500 20-APR-2021
SMT		PREETIPOHUJA	NA	NA	NA	C 21 MAITRI PARK CO OP SOCIETY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0135387	Amount for matured debentures	250 20-APR-2021
ATUL	BHASKAR	SULAKHE	NA	NA	NA	CO NITIN BANSODE 6 CECIL 7TH CROSS ROAD DIAMOND GARDEN CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071 000000000000A0011360	Amount for matured debentures	275 20-APR-2021
USHA		GHATE	NA	NA	NA	GANJANAN HOSP 17 18 SHIVASAGAR SHIV PURI CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000U0103130	Amount for matured debentures	250 20-APR-2021
USHA	BASANT	AGARWAL	NA	NA	NA	GOENKA HOUSE 9 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000U0102877	Amount for matured debentures	250 20-APR-2021
USHA	BASANT	AGARWAL	NA	NA	NA	GOENKA HOUSE 9 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000U0102878	Amount for matured debentures	250 20-APR-2021
USHA		AGARWAL	NA	NA	NA	GOENKA HOUSE 9 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000U0102768	Amount for matured debentures	250 20-APR-2021
U	B	AGARWAL	NA	NA	NA	GOENKA HOUSE 9 UNION PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000U0100012	Amount for matured debentures	250 20-APR-2021
S		NAGARAJ	NA	NA	NA	L 7B ARC QUATERS SARVODAYA COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0101226	Amount for matured debentures	250 20-APR-2021

S		SULOCHANA	NA	NA	NA	NO 9 PADMA BHUVAN CHHAYA CO OP HOS SOC V N PURAV MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0101844	Amount for matured debentures	250 20-APR-2021
PREM	NATH	PURI	NA	NA	NA	PURI NIKETAN PLOT NO 529 12TH ROAD CHEMBUR,BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000P0050925	Amount for matured debentures	540 20-APR-2021
SANJAY		SABHARWAL	NA	NA	NA	SANJAY SABHARWAL SUSWAGATAM 2 403 J CENTRAL AVENUE ROAD CHEMBER BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000S0108674	Amount for matured debentures	250 20-APR-2021
AMBUJAM	BALA	SUBRAMANIAN	NA	NA	NA	SRIPAL FLAT 6 2ND FLOOR CHAYA SOCIETY BUILDING S T ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000A0126412	Amount for matured debentures	1000 20-APR-2021
M	B	BALAJI	NA	NA	NA	SRIPAL FLAT 6 2ND FLR CHAYA SOC BLDG S T RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0132736	Amount for matured debentures	750 20-APR-2021
M	V	BALASUBRAMANIAN	NA	NA	NA	SRIPAL FLAT 6 2ND FLR CHAYA SOC BLDG S T RD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0132738	Amount for matured debentures	1000 20-APR-2021
AMBUJAM	BALA	SUBRAMANIAN	NA	NA	NA	SRIPAL FLAT 6 2ND FLR CHAYA SOC BUILDING S T ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000A0126409	Amount for matured debentures	1000 20-APR-2021
BANSILAL	T	HARIANI	NA	NA	NA	SUNRAJ,24 ATUR PARK S T ROAD CHEMBUR,BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000B0050312	Amount for matured debentures	1120 20-APR-2021
SHRADDHA		PATEL	NA	NA	NA	601 A RAINBOW RAHEJA VIHAR POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400072 000000000000S0131035	Amount for matured debentures	250 20-APR-2021
SHARMILA		VIRKAR	NA	NA	NA	B 2704 LOK MILAN,CHANDIVLI FARM ROAD OFF SAKI VIHAR ROAD SAKINAKA,ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000S0126600	Amount for matured debentures	250 20-APR-2021
MOLLY		CHERIAN	NA	NA	NA	CO BHARAT VIJAY VELVET SILK MILL SAFED POOL KURLA ANDHERI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000M0134047	Amount for matured debentures	1000 20-APR-2021
SWETAL	A	DALAL	NA	NA	NA	DALAL ELECTROPLATING WORKS E7 NAND JYVT ESTATE KURLA ANDHERI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000S0152541	Amount for matured debentures	250 20-APR-2021
SUGNOMAL	WADHUMAL	ISRANI	NA	NA	NA	1 B 12 NITYANAND BAUG CO OP HSG SOC MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0140942	Amount for matured debentures	250 20-APR-2021
SANJEEV	SINGH	JUNEJA	NA	NA	NA	207 BPCL COLONY AZIZ BAUG CHEMBER CAMP BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0155516	Amount for matured debentures	250 20-APR-2021
SONALI		SHARMA	NA	NA	NA	30 B 6 NAVJIVAN SOCIETY MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0137095	Amount for matured debentures	250 20-APR-2021
VIDYA		KATTI	NA	NA	NA	313 TYPE IV R C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000V0116530	Amount for matured debentures	250 20-APR-2021
SATISH	UDDHAV	MUTKE	NA	NA	NA	44452 TYPE III B R C F COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0114471	Amount for matured debentures	250 20-APR-2021
SACHIN	L	AHUJA	NA	NA	NA	6 B 9 NITYANAND BAUGH MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0102543	Amount for matured debentures	250 20-APR-2021
GANGA	BHOJRAJ	MAKHIIJA	NA	NA	NA	62 B COLLECTORS COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000G0110622	Amount for matured debentures	500 20-APR-2021
KISHORE	TULSIDAS	NARANG	NA	NA	NA	88B COLLECTORS COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000K0051148	Amount for matured debentures	565 20-APR-2021
YASH	BALKRISHNA	DESAI	NA	NA	NA	A4303 RNA PARK NAGA BABA ROAD OFF VASHI NAKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400074 000000000000Y0011106	Amount for matured debentures	250 20-APR-2021
YASH		DESAI	NA	NA	NA	A4303 RNA PARK NAGA BABA ROAD OFF VASHI NAKA CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400074 000000000000Y0011107	Amount for matured debentures	250 20-APR-2021
SANJEEV	H	SOOD	NA	NA	NA	B216 BADRINATH DONGRE PARK CHS CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0109064	Amount for matured debentures	250 20-APR-2021
SHEELA		KHASTURIA	NA	NA	NA	BARRACK NO 16191 BACK SIDE CHEMBUR COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000S0127797	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	SHYAMLALDARIR A	NA	NA	NA	D 12 MANISH VIJAY CO OP HSG SOC LTD 1ST FLOOR VASI NAKA CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000R0131580	Amount for matured debentures	500 20-APR-2021

SANTOSH	JAIN	NA	NA	NA	NA	FLAT 101 BPCL STAFF COLONY AZIZ BAUG CHAMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000S0110293	Amount for matured debentures	250	20-APR-2021
VANDANA	POPLAI	NA	NA	NA	NA	FLAT NO 432, BLOCK 27 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400074	000000000000V0050405	Amount for matured debentures	410	20-APR-2021
SANDHYA	DILIP	KHAIRNAR	NA	NA	NA	TYPE II BLOCK NO 3F TATA HSG COLONY POST OFFICE FCI R C MARG, CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000S0105429	Amount for matured debentures	250	20-APR-2021
SUDESH	P	GANGWAL	NA	NA	NA	1053168 PANTNAGER GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0139699	Amount for matured debentures	250	20-APR-2021
VIRENDRA	KUMAR	MOHNOT	NA	NA	NA	1203441 PANTINAGR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000V0113290	Amount for matured debentures	250	20-APR-2021
SAROJINI	MANOHAR	TILWANKAR	NA	NA	NA	1363682 PANT NAGAR MHB COLONY GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400075	000000000000S0160375	Amount for matured debentures	250	20-APR-2021
TRAMBAKLAL	R	SANGHVI	NA	NA	NA	16459 PANT NAGAR GHATKOPER E	INDIA	Maharashtra	Mumbai City	400075	000000000000T0103509	Amount for matured debentures	250	20-APR-2021
SHAH	A	V	NA	NA	NA	176 4895 PANT NAGAR GHATAKPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0117950	Amount for matured debentures	250	20-APR-2021
SHEFALI		SHAH	NA	NA	NA	176 4895 PANT NAGAR M G ROAD GHATAKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0128139	Amount for matured debentures	250	20-APR-2021
HIRALAL	SHAMJI	KARIA	NA	NA	NA	2145767 UDAY NEW PANT NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000H0050913	Amount for matured debentures	580	20-APR-2021
SUPRITY	KUMARI	PANDEY	NA	NA	NA	2225924 HINGWALA LANE PANT NAGAR, GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400075	000000000000S0146065	Amount for matured debentures	250	20-APR-2021
SUHILA	S	CHARANTIMATH	NA	NA	NA	2396214 PANTNAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0141058	Amount for matured debentures	250	20-APR-2021
SHIDRAMAYYA	S	CHARANTIMATH	NA	NA	NA	2396214 PANTNAGAR GHATKOPAR MUMBAI	INDIA	Maharashtra	Mumbai City	400075	000000000000S0160679	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	DUBEY	NA	NA	NA	2416263 PANT NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0148184	Amount for matured debentures	250	20-APR-2021
SANJAY		TRIVEDI	NA	NA	NA	471410 PANTNAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0108884	Amount for matured debentures	250	20-APR-2021
SHANTILAL	MAVJI	KOTHARI	NA	NA	NA	A3 GREEN LAND VALLABH BAUG EXT LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0125227	Amount for matured debentures	250	20-APR-2021
VANDANA		DHIRAJLAL	NA	NA	NA	B 121\3450 PANT NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000V0101890	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	KJAIN	NA	NA	NA	BLD 1855041 PANT NAGAR GHATKOPER E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0150709	Amount for matured debentures	250	20-APR-2021
SHANTABEN	C	MEHTA	NA	NA	NA	BULD NO 1353674 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0124087	Amount for matured debentures	250	20-APR-2021
SHANTILAL	N	VASA	NA	NA	NA	BULD NO 1353674 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0125254	Amount for matured debentures	250	20-APR-2021
UPENDRA	R	KHEDKAR	NA	NA	NA	SANMATI 1875225 PANTNAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000U0104981	Amount for matured debentures	250	20-APR-2021
SITARAM		CHAVAN	NA	NA	NA	SITARAM CHAVAN 132\3613 PANT NAGAR GHATKOPAR	INDIA	Maharashtra	Mumbai City	400075	000000000000S0134138	Amount for matured debentures	250	20-APR-2021
SUBHADRA		CHAVAN	NA	NA	NA	SUBHADRA CHAVAN 132\3613 PANT NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000S0138302	Amount for matured debentures	250	20-APR-2021
SNEHA		KASHIKAR	NA	NA	NA	12B ANJANEYA OPP HIRANANDANI SCHOOL ORCHARD AVENUE POWAI MUMBAI 400076	INDIA	Maharashtra	Mumbai City	400076	000000000000S0135602	Amount for matured debentures	250	20-APR-2021
SUNIL		KAPUR	NA	NA	NA	2A202 POWAI VIHAR ADI SHANKARACHARYA MARG POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076	000000000000S0143983	Amount for matured debentures	250	20-APR-2021
RASHMI		SETH	NA	NA	NA	B 101 EDEN 1 HIRANANDANI GARDENS POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076	000000000000R0011467	Amount for matured debentures	825	20-APR-2021
SHASHI		GUPTA	NA	NA	NA	B 131 I I T POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076	000000000000S0126954	Amount for matured debentures	250	20-APR-2021
TASNEEM	KAIZER	JANGBARWALA	NA	NA	NA	C11 FAIR LAWN C11 FLOOR NEAR DIAMOND GARDEN V N PARAO MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400076	000000000000T0101986	Amount for matured debentures	250	20-APR-2021

ASHOK	BHIKAJI	DEOSTHALI	NA	NA	NA	E 8 SHRADDHAMATA OPP I I T MAIN GATE POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076 000000000000A0129 208	Amount for matured debentures	500 20-APR-2021
SONA		SABIKHI	NA	NA	NA	FLAT NO 802 BUILDING 20 B MHADA SBI QUARTERS A S MARG POWAI MUMBAI 400076	INDIA	Maharashtra	Mumbai City	400076 000000000000S0136 606	Amount for matured debentures	250 20-APR-2021
VASUMATI	BIPINCHANDRA	SHAH	NA	NA	NA	1 BRINDAVAN PLOT NO 353B 10 CANBANK CO OP HSG SOC VALLABH BAUG LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0104 040	Amount for matured debentures	250 20-APR-2021
VANDANA	S	CHITALIA	NA	NA	NA	1 CHANDRIKA 60 F T ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0010 118	Amount for matured debentures	425 20-APR-2021
S	S	SHETH	NA	NA	NA	10 BOMBAY SARGAM 24 GARODIA NAGAR, GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0101 687	Amount for matured debentures	250 20-APR-2021
KALPATHY	VENKATACHALA	RAMASWAMY	NA	NA	NA	10 KADAMBARI V B LANE EXTN GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0051 077	Amount for matured debentures	435 20-APR-2021
USHA	J	GADA	NA	NA	NA	10 LOTUS R B MEHTA ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000U0104 786	Amount for matured debentures	250 20-APR-2021
VIMLA	RANJIT	THAKKAR	NA	NA	NA	10 MATHURA 58 R B MEHTA MARG GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0109 707	Amount for matured debentures	250 20-APR-2021
NAROTTAM		UDESHI	NA	NA	NA	10 REKHA TILAK RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0117 448	Amount for matured debentures	500 20-APR-2021
UMA	J	AGRAWAL	NA	NA	NA	101 SUNDARAM M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000U0100 777	Amount for matured debentures	250 20-APR-2021
VEENA	BHOOPENDRA	RATHI	NA	NA	NA	11 ANKUR 21 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0050 920	Amount for matured debentures	310 20-APR-2021
AMISHA	ASHIT	SHAH	NA	NA	NA	11 VARSHA 3RD FL 17 VALLABH BAUG LANE EXTN GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000A0128 963	Amount for matured debentures	1250 20-APR-2021
VARSHA	D	SHAH	NA	NA	NA	11216 AMITA SOCIETY HINGWALA LANE OPP POPULAR HOTEL GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0116 673	Amount for matured debentures	500 20-APR-2021
HEENA	R	PAREKH	NA	NA	NA	11216 ANITA SOCIETY HINGWALA LANE OPP POPULAR HOTEL GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000H0112 765	Amount for matured debentures	1000 20-APR-2021
RAMANLAL	V	SHAH	NA	NA	NA	1130 MAHAVIR MAHAL GARODIANAGAAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0130 694	Amount for matured debentures	500 20-APR-2021
MEGHANA		PAREKH	NA	NA	NA	12 ANANDJIVAN SOC VALLABH BAUG LANE EXTN GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M013 4261	Amount for matured debentures	500 20-APR-2021
HARILAL	NANCHAND	AJMERA	NA	NA	NA	12 CHANDRIKA 2ND FLOOR 60 ROAD GHATKOPAR EAST,BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000H0050 599	Amount for matured debentures	330 20-APR-2021
SONAL	M	DOSHI	NA	NA	NA	12 NAND SMRUTI PLOT NO 15 YALLABH BAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0136 790	Amount for matured debentures	250 20-APR-2021
DHIREN	P	MEHTA	NA	NA	NA	12 PRITAM 70 GARODIANAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000D0051 385	Amount for matured debentures	475 20-APR-2021
JYOTSNA		DESAI	NA	NA	NA	13 SHANKAR MAYA R B MEHTA ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000J00522 67	Amount for matured debentures	1250 20-APR-2021
JITENDRA	S	DESAI	NA	NA	NA	13 SHANKAR MAYA R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000J01167 15	Amount for matured debentures	1500 20-APR-2021
SHETH		SMITA	NA	NA	NA	14 NEELKANTH DARSHAN R B MEHTA ROAD, GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0128 590	Amount for matured debentures	250 20-APR-2021
SWETA	U	MEHTA	NA	NA	NA	15 ASHOK KUNJ OGHABHAI LANE EXT BEHIND PIPE LINE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0152 533	Amount for matured debentures	250 20-APR-2021
VIPUL	HASMUKHLAL	DOSHI	NA	NA	NA	15 NAND SMRUBI PLOT NO 12 VALLABH BAUG LANE GHATKOPAR E BOMBAY 77	INDIA	Maharashtra	Mumbai City	400077 000000000000V0115 533	Amount for matured debentures	250 20-APR-2021

YOGESH	M	PATEL	NA	NA	NA	15, NEW VASANT APT, GARODIA NGR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000Y0101091	Amount for matured debentures	250 20-APR-2021
SONAL	KAKUBHAI	TOLIA	NA	NA	NA	16 BHIMJI BHANJIWADI M G ROAD GHATKOPAR EAST	INDIA	Maharashtra	Mumbai City	400077 000000000000S0136770	Amount for matured debentures	250 20-APR-2021
NEEPA	P	GANDHI	NA	NA	NA	16 PAREKH MARKET 2ND FLOOR M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0117650	Amount for matured debentures	500 20-APR-2021
PARAG	JITENDRA	GANDHI	NA	NA	NA	16 PAREKH MARKET 2ND FLOOR M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0123837	Amount for matured debentures	750 20-APR-2021
PARAG		GANDHI	NA	NA	NA	16 PAREKH MARKET 2ND FLOOR M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0123839	Amount for matured debentures	500 20-APR-2021
P	J	GANDHI	NA	NA	NA	16 PAREKH MARKET 2ND FLOOR M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0123840	Amount for matured debentures	500 20-APR-2021
GANDHI	PARAG	JITENDRA	NA	NA	NA	16 PAREKH MARKET M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000G0110224	Amount for matured debentures	500 20-APR-2021
GANDHI		PARAG	NA	NA	NA	16 PAREKHA MKT 2ND FLR M G RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000G0110223	Amount for matured debentures	500 20-APR-2021
KAINESH	UTTAMCHAND	KOTHARI	NA	NA	NA	17 KAILAS MAHAL R B MEHTA MARG GHATKOPAR E,BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0051186	Amount for matured debentures	1180 20-APR-2021
RITA	PARESH	KOTHARI	NA	NA	NA	17 KAILAS MAHAL R B MEHTA MARG GHATKOPAR E,BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0051511	Amount for matured debentures	1180 20-APR-2021
DARSHANA	KETAN	MEHTA	NA	NA	NA	1716 VINAY BHAVAN 1ST FLOOR GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000D0117886	Amount for matured debentures	750 20-APR-2021
SUREKHA		SANGHVI	NA	NA	NA	172 SHANTI NIKETAN 190 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0146604	Amount for matured debentures	250 20-APR-2021
PARUL	ASHOK	MEHTA	NA	NA	NA	198 R B MEHTA ROAD BLOCK 9 2ND FLOOR SMRUTI BLDG GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0011135	Amount for matured debentures	275 20-APR-2021
SHAH		MRUDULA	NA	NA	NA	2124 2ND FLR LASANWALAS CHAL M G RD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0119871	Amount for matured debentures	250 20-APR-2021
SHAH		MRUDULADEVI	NA	NA	NA	2124 2ND FLR LASANWALS CHAWL M G RD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0119875	Amount for matured debentures	250 20-APR-2021
HASUMATI	MAHESH	MAHADEVIA	NA	NA	NA	22 KAILAS KIRAN NO 1 21 TILAK RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000H0112209	Amount for matured debentures	1500 20-APR-2021
MAHESH	DWARKADAS	MAHADEVIA	NA	NA	NA	22 KAILAS KIRAN NO 1 21 TILAK RD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0133681	Amount for matured debentures	500 20-APR-2021
TARAGAURI	T	DOSHI	NA	NA	NA	23 NEEMCHHAYA BULDG M G ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000T0101436	Amount for matured debentures	250 20-APR-2021
SANDEEP		SALGIA	NA	NA	NA	2310 HAMSICA KRUPA GARUDIA NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0105275	Amount for matured debentures	250 20-APR-2021
TUSHAR		THAKKAR	NA	NA	NA	23B PARMESHWAR DHAM 7TH RAJAWADI ROAD GHATHOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000T0104394	Amount for matured debentures	250 20-APR-2021
ANJANA	T	THAKKAR	NA	NA	NA	23B PARMESHWAR DHAM 7TH RAJAWADI ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000A0128170	Amount for matured debentures	500 20-APR-2021
SAMEER	S	DEDHIA	NA	NA	NA	26\27 MAHAVIR KRUPA 353 B\22 23 VALLASH RD LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0104233	Amount for matured debentures	250 20-APR-2021
MUKUND	CHUNILAL	VORA	NA	NA	NA	291 MAHESHWAR NAGAR TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0011453	Amount for matured debentures	500 20-APR-2021
SHAH	MANJULA	A	NA	NA	NA	303 SIDDHI APARTMENT, TILAK ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000S0119684	Amount for matured debentures	250 20-APR-2021
T	T	DOSHI	NA	NA	NA	305, BHAVESHWAR MARKET M G ROAD, GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000T0100362	Amount for matured debentures	250 20-APR-2021

VISHAKHA	V	PANDYA	NA	NA	NA	369 JAYDEEP BLD 1ST LANE GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0115 823	Amount for matured debentures	500 20-APR-2021
ASHOKCHANDRA		JHAVERI	NA	NA	NA	37 AMBIKA DARSHAN 2ND FLOOR 43 M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000A0128 380	Amount for matured debentures	1500 20-APR-2021
SMITA	RAMNIKLAL	PADALIA	NA	NA	NA	37 SHREE NIWAS 179 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0134 553	Amount for matured debentures	250 20-APR-2021
DAMAYANTI	G	MODI	NA	NA	NA	43 GIRIRAJ RAJAWADI GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000D0116 780	Amount for matured debentures	500 20-APR-2021
JAYANT		VASA	NA	NA	NA	45 SAVANI APARTMENTS MAHATMA GANDHI ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000J01152 44	Amount for matured debentures	500 20-APR-2021
SHRI	SAMIR	CHANDRAKANTS HAH	NA	NA	NA	5 MAHESHWAR JYOT R B MEHTA MARG GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0131 697	Amount for matured debentures	250 20-APR-2021
SHALIN		CHHEDA	NA	NA	NA	5 MANIVILLA M P VAIDYA MARG GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0122 943	Amount for matured debentures	250 20-APR-2021
VANDANA		DOSHI	NA	NA	NA	6 KAILASH CHHAYA RAJAWADI RD NO 3 GHATKOPAR E BBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0101 895	Amount for matured debentures	250 20-APR-2021
SUNITA	N	LOCHANI	NA	NA	NA	6 SANGEET 76 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0145 648	Amount for matured debentures	250 20-APR-2021
PRAVINCHANDR A	LAXMICHAND	VORA	NA	NA	NA	6154 PRABHAT 2ND FLOOR BHANUSHALI LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0124 409	Amount for matured debentures	1250 20-APR-2021
VAMAN	S	KANDALGAONKA R	NA	NA	NA	7 SAMRUTI PRAJA CO OP HSG SOC BR NATH PAI NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0101 786	Amount for matured debentures	250 20-APR-2021
USHA	S	RAVANI	NA	NA	NA	7 SINDHU WADI GROUND FLOOR M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000U0103 797	Amount for matured debentures	250 20-APR-2021
USHA	S	RAVANI	NA	NA	NA	7 SINDHU WADI GROUND FLOOR M G ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000U0103 796	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	F	RAVANI	NA	NA	NA	7 SINDHU WADI M G ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0127 381	Amount for matured debentures	250 20-APR-2021
SUNITA		VAZIRANI	NA	NA	NA	774 CHHAYA GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0145 918	Amount for matured debentures	250 20-APR-2021
KANTILAL	GOPALDAS	SAMPAT	NA	NA	NA	8 HANSRAJ MORARJI BLDG M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0125 314	Amount for matured debentures	535 20-APR-2021
VAISHALI	N	PAREKH	NA	NA	NA	8A VIHAR DARSHAN 7TH ROAD RAJAWADI GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0101 186	Amount for matured debentures	250 20-APR-2021
HASMUKHLAL	AMBALAL	PARIKH	NA	NA	NA	9 NEELKANTH PARK 2ND FLOOR NEAR RAJAWADI GARDEN GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000H0112 937	Amount for matured debentures	500 20-APR-2021
RAMESH		POKAR	NA	NA	NA	A 1 GEETA PRAKASH 122 GARODIA NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0116 520	Amount for matured debentures	500 20-APR-2021
ZAVER	PREMJI	SANGHVI	NA	NA	NA	A 9,MAHAVIR SMRUTI,PLOT NO 113114, GARODIA NAGAR,GHATKOPAR E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000Z0100 226	Amount for matured debentures	250 20-APR-2021
TRUPTIBEN		PATEL	NA	NA	NA	A12 VLLABH SOCEITY, 17 TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000T0103 980	Amount for matured debentures	250 20-APR-2021
SHARMISTA	RAMANLAL	SHAH	NA	NA	NA	A8 JAY BANDHU 90 FEET RD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0126 636	Amount for matured debentures	250 20-APR-2021
MRUDULA	DINESH	DOSHI	NA	NA	NA	B 10 RATAN PALACE 3RD FLOOR 186 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M005 1188	Amount for matured debentures	340 20-APR-2021
MANHARLAL	V	SHAH	NA	NA	NA	B 11 ASHIRVAD V B ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M013 3153	Amount for matured debentures	1000 20-APR-2021
VRAJLAL	CHHOTALAL	SHAH	NA	NA	NA	B6 PARAS DARSHAN M G ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000V0115 034	Amount for matured debentures	250 20-APR-2021

K	D	DOSHI	NA	NA	NA	C 19 NAVNEET NAGAR M G ROAD GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077	000000000000K0126289	Amount for matured debentures	500	20-APR-2021
SWETAL	KANAIYALAL	VORA	NA	NA	NA	FLAT NO 704 ANAND LOK PLOT NO 313 PANTNAGAR R N NARKAR MARG GHATKOPAR E MUMBAI 400077	INDIA	Maharashtra	Mumbai City	400077	000000000000S0152542	Amount for matured debentures	250	20-APR-2021
MILAN	B	SHETH	NA	NA	NA	FLAT NO 9 SANGEETA APTS 7TH ROAD RAJAWADI GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000M0132993	Amount for matured debentures	500	20-APR-2021
MEENA	MADHAV	SHIH	NA	NA	NA	GAYATRI DHAM 6TH ST H M WADI DERASAR LANE M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000M0052905	Amount for matured debentures	590	20-APR-2021
TRIBHOVAN	D	MEHTA	NA	NA	NA	JAMNADAS LILADHAR CHAWI ROOM NO 4 PATEL CHOWK OPP HANUMAN TEMPLE GHATKOPAR E	INDIA	Maharashtra	Mumbai City	400077	000000000000T0103523	Amount for matured debentures	250	20-APR-2021
KALPNA	KRISHNAKUMAR	SAMPAT	NA	NA	NA	JAMNASADAN BLOCK NO 6 JETHABHAI LANE GATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000K0051331	Amount for matured debentures	500	20-APR-2021
VEENA	RAMANLAL	DOSHI	NA	NA	NA	KAKAD NIKETAN 6 B DERASAR LANE 1ST FLOOR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000V0104772	Amount for matured debentures	250	20-APR-2021
TARACHAND		JAIN	NA	NA	NA	KALPANA JENELERS NEW BLDG 135 STATION ROAD PINDIT JANSEVA MANDAL GHATKOPAR	INDIA	Maharashtra	Mumbai City	400077	000000000000T0101373	Amount for matured debentures	250	20-APR-2021
SHAILESH	H	PAREKH	NA	NA	NA	LAGDIWALA ESTATE HINGWALA LANES GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0121917	Amount for matured debentures	250	20-APR-2021
SHAH		NIKHIL	NA	NA	NA	LALBHAI S SHAH R NO 21 BLDG 3 LASANWALA CHAWL M G RD BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0120022	Amount for matured debentures	250	20-APR-2021
SHAH		PINAKINBHAI	NA	NA	NA	LALBHAI S SHAH R NO 21 BLDG 3 LASANWALA CHAWL M G RD BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0120212	Amount for matured debentures	250	20-APR-2021
SARLA		KUNDALIA	NA	NA	NA	MAHAVIR PARK A 984 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0112153	Amount for matured debentures	250	20-APR-2021
SMITA		MEHTA	NA	NA	NA	MAHAVIR PARK A 984 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0134478	Amount for matured debentures	250	20-APR-2021
SHAH	NIKHIL	LAL	NA	NA	NA	NAINA A SHAH R NO 21\24 BLDG NO 3 LASANWALA CHAWL M G RD BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0120024	Amount for matured debentures	250	20-APR-2021
SHAH	P	L	NA	NA	NA	NAINA A SHAH R NO 21\24 BLDG NO 3 LASANWALA CHAWL M G RD BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0120115	Amount for matured debentures	250	20-APR-2021
SHAH	P	L	NA	NA	NA	NAINA A SHAH R NO 2124 BLDG NO 3 LASANWALAS CHAWL M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0120114	Amount for matured debentures	250	20-APR-2021
KAUSHIK	CHIMANLAL	MEHTA	NA	NA	NA	NAV CHITRAKUT CO OP HSG SCTY 24 JAYSHREE BLDG R N N ROAD NEAR ODION CINEMA GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077	000000000000K0051327	Amount for matured debentures	515	20-APR-2021
SRIKANT		TIWARI	NA	NA	NA	NEELKANTH SADAN UNIT B HINGWALA LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0137871	Amount for matured debentures	250	20-APR-2021
PRABHUDAS		HIRALAL	NA	NA	NA	PLOT NO 335 BLOCK NO 4 DILKHUSH BUILDING VALLABH BAUG EXTENSION GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000P0000101	Amount for matured debentures	550	20-APR-2021
JINESH		DANI	NA	NA	NA	R B MENTE ROAD GHATKOPAR EAST A 20 BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000T0103327	Amount for matured debentures	250	20-APR-2021
SHAH	N	P	NA	NA	NA	R NO 2124 BLDG NO 3, LASANWALAS CHAWL M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077	000000000000S0119920	Amount for matured debentures	250	20-APR-2021

SHAH		PINKINLAL	NA	NA	NA	R NO 2124 BLDG NO 3, LASANWALAS CHAWL M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0120210	Amount for matured debentures	250 20-APR-2021
SHAH		MRUDULADEVI	NA	NA	NA	R NO, 21, BLDG NO 3, LASANWALAS CHAWL M G ROAD, GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0119711	Amount for matured debentures	250 20-APR-2021
SONAL	DHARAMSI	MANEK	NA	NA	NA	SURYAKANT HARIRAM BUILDING LAXMINAGARAYAN LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000S0011546	Amount for matured debentures	365 20-APR-2021
TEHAL	SINGH	LAMBA	NA	NA	NA	8 CHANDRA NAGAR AGRA ROAD OPP A P T BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000T0102072	Amount for matured debentures	250 20-APR-2021
SHANTILAL		CHOPDA	NA	NA	NA	B 9 AKASH DEEP B P MARG BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000S0125039	Amount for matured debentures	250 20-APR-2021
NARENDRA		JHUNJHUNWALA	NA	NA	NA	CO THE INDIAN SMELTING REFINING COLTD LAL BAHADUR SHASTRI MARG BHANDUP MUMBAI	INDIA	Maharashtra	Mumbai City	400078 000000000000N0118677	Amount for matured debentures	1000 20-APR-2021
SHADAB		SHAIKH	NA	NA	NA	ISMAIL CHAWL ROOM NO 1 PATHAN COLONY P N ROAD BHANDUP WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000S0117901	Amount for matured debentures	250 20-APR-2021
SHILPA	L	CHHEDA	NA	NA	NA	SUNDARAM READYMADE 7 BHATTIPADA ROAD BHANDUP W BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000S0129036	Amount for matured debentures	250 20-APR-2021
KAVITA		SABHAGANI	NA	NA	NA	F445 GODREJ HILLSIDE VIKHROLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400079 000000000000K0123007	Amount for matured debentures	1500 20-APR-2021
SANJAY		SABHAGANI	NA	NA	NA	F445 GODREJ HILLSIDE VIKHROLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400079 000000000000S0153621	Amount for matured debentures	750 20-APR-2021
SURESH		SADAGOPAN	NA	NA	NA	FLAT NO SPC 11 GODREJ HILLSIDE QUARTERS L B S MARG VIKHROLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400079 000000000000S0148791	Amount for matured debentures	250 20-APR-2021
SANDHYA	GIRISH	SHAH	NA	NA	NA	10 BHARAT KUNJ V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0105442	Amount for matured debentures	250 20-APR-2021
VORA		CHIMANLAL	NA	NA	NA	10 POPAT NIVAS R R T ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0114859	Amount for matured debentures	250 20-APR-2021
VORA		DAMAYANTI	NA	NA	NA	10 POPAT NIVAS R R T ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0114861	Amount for matured debentures	250 20-APR-2021
VORA		DHARAM	NA	NA	NA	10 POPAT NIVAS R R T ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0114863	Amount for matured debentures	250 20-APR-2021
SEEMA	SUDHIR	DHODY	NA	NA	NA	1003B WING RUNWAL TOWERS OPP VEENA NAGAR L B S MARG MULUND MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000S0117119	Amount for matured debentures	250 20-APR-2021
M	S	THAKKAR	NA	NA	NA	103 GREEN PARK A 4 YOGI HILL BEHIND SWAPNA NAGRI OFF BAL RAJESHWAR ROAD MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000M0135585	Amount for matured debentures	1000 20-APR-2021
SHARMILA		RASTOGI	NA	NA	NA	11 KARM KUTIR OPP JOHNSON JOHNSON L B S ROAD MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000S0126589	Amount for matured debentures	250 20-APR-2021
SAROJ	ASHOK	SHAH	NA	NA	NA	12 KRISNA KUNJ 148 P K ROAD MULUND W	INDIA	Maharashtra	Mumbai City	400080 000000000000S0112403	Amount for matured debentures	250 20-APR-2021
SHANTA		BILLA	NA	NA	NA	15 BAWA BHAVAN NO 1 DEVIDAYAL ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0055309	Amount for matured debentures	300 20-APR-2021
T	J	SHAH	NA	NA	NA	16 MEERA SHYAM 3RD FLOOR GOSHALA ROAD MULUND W BOAMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000T0100110	Amount for matured debentures	250 20-APR-2021
MRS	VASANTHA	VENKITESWARAN	NA	NA	NA	17 SANGEETHA H V COOF HSS SOC LTD DR R P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0103567	Amount for matured debentures	250 20-APR-2021
CHRISTINE		FURTADO	NA	NA	NA	18 GAURAV APTS BH ASHOK NAGAR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000C0108725	Amount for matured debentures	1000 20-APR-2021
ZARINA		JETHWANI	NA	NA	NA	2 NEETA APTS DR R PRASAD ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000Z0100540	Amount for matured debentures	250 20-APR-2021
JAYKAR	S	THAKKAR	NA	NA	NA	204 GREEN PARK A 4 YOGI HILL BEHIND SWAPNA NAGRI OFF BAL RAJESHWAR ROAD MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000J0116619	Amount for matured debentures	1500 20-APR-2021

JAYKAR	S	THAKKAR	NA	NA	NA	204 GREEN PARK A 4 YOGI HILL BEHIND SWAPNA NAGRI OFF BAL RAJESHWAR ROAD MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000J0116620	Amount for matured debentures	1000 20-APR-2021
SWETA	JAYANTILAL	MANDOT	NA	NA	NA	26 27 MUNSHI ESTATE M G ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0152486	Amount for matured debentures	250 20-APR-2021
VISHAL	JAYANTILAL	MANDOT	NA	NA	NA	26 27 MUNSHI ESTATE M G ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0113668	Amount for matured debentures	250 20-APR-2021
VINESH		KAPOOR	NA	NA	NA	28 RAMNIKETAN S NAIDU RD MOLUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0110613	Amount for matured debentures	250 20-APR-2021
VASANTLAL	VALLABHAJI	GALA	NA	NA	NA	29, NUTAN PRABHA DR R P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0103725	Amount for matured debentures	250 20-APR-2021
ASHWIN	VALLABHDAS	BHANUSALI	NA	NA	NA	304 HINA APARTMENTS J L TAMBE NAGAR S N ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000A0128784	Amount for matured debentures	1500 20-APR-2021
MINAXI	BALVANTRAI	SHAH	NA	NA	NA	4 DEVCHHAYA 2ND FLOOR MAHATMA GANDHI ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0052814	Amount for matured debentures	255 20-APR-2021
JIGNA	JAYANTILAL	CHHAJED	NA	NA	NA	45 TIRUPATI APARTMENTS DEVIDAYAL ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000J0011250	Amount for matured debentures	770 20-APR-2021
SMT		JMSAVLA	NA	NA	NA	5 SHANTI KUTI R H B ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0135376	Amount for matured debentures	250 20-APR-2021
SUSHILA	JADAVJI	SALIA	NA	NA	NA	5 SHANTI KUTI R H B ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0150838	Amount for matured debentures	250 20-APR-2021
DARSHNA	R	MORE	NA	NA	NA	601 SHANTI APT E4 PARSHWANATH NAGAR NAHUR RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000D0117725	Amount for matured debentures	1000 20-APR-2021
YATIN		DOSHI	NA	NA	NA	7 GAYATRI DARSHAN 2ND FLOOR ZAVER ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000Y0100602	Amount for matured debentures	250 20-APR-2021
SMT		SISHALIA	NA	NA	NA	7 PUSHPMANI SOC ZAVERI ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0135393	Amount for matured debentures	250 20-APR-2021
SUBRAMANIAN	A	P	NA	NA	NA	7 SANTOSH GOSHALA ROAD MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000S0139300	Amount for matured debentures	250 20-APR-2021
RAMJI	JERAM	RUPAREL	NA	NA	NA	8A 1 MAHAVIR SHIKHAR L B S MARG MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0131885	Amount for matured debentures	750 20-APR-2021
VIPUL	SHAMJI	SHETHIA	NA	NA	NA	9 RAJKAMAL 3RD FLOOR DR RAJENDRA PRASAD RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0115668	Amount for matured debentures	750 20-APR-2021
VIPUL	SHAMJI	SHETHIA	NA	NA	NA	9 RAJKAMAL 3RD FLOOR DR RAJENDRA PRASAD ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0115667	Amount for matured debentures	750 20-APR-2021
VIPUL	SHAMJI	SETHIA	NA	NA	NA	9 RAJKAMAL 3RD FLR DR RAJENDRA PRASAD RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0115849	Amount for matured debentures	750 20-APR-2021
URMILA	H	PAREKH	NA	NA	NA	9, MAHAVIR APPT SEWARAMLALWANI ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000U0102126	Amount for matured debentures	250 20-APR-2021
U	JAGADISH	KINI	NA	NA	NA	A 9 403 VEENA NAGAR LBS MARG MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000U0100057	Amount for matured debentures	250 20-APR-2021
U	SUMANA	JKINI	NA	NA	NA	A 9 403 VEENA NAGAR LBS MARG MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000U0100141	Amount for matured debentures	250 20-APR-2021
SHETH	B	A	NA	NA	NA	A16 NEELKANTH TIRTH ZAVER ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0128379	Amount for matured debentures	250 20-APR-2021
K	R	BALAKRISHNAN	NA	NA	NA	A23 MADHUR MILAN DR R P ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0125067	Amount for matured debentures	1000 20-APR-2021
SHASHIKANT	M	MANDAVAWALA	NA	NA	NA	A67 SHREE KRISHNA DHAM SOCIETY OPP GABRIEL LAL BAHADUR SHASTRI MARG MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0127412	Amount for matured debentures	250 20-APR-2021
VIRJI	BHANJI	DEDHIA	NA	NA	NA	B 1605 SAI ASHISH BAL RAJESHWAR ROAD NR VAISHALI NAGAR ABOVE MOTIS HOTEL MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000V0113462	Amount for matured debentures	250 20-APR-2021

VINAYAK	VAMAN	MADKAIKAR	NA	NA	NA	B 40 OM PRASHANT S N RD TAMBE NAGAR MULUND W DIST THANE	INDIA	Maharashtra	Mumbai City	400080 000000000000V0116252	Amount for matured debentures	1000 20-APR-2021
VINAYAK	VAMAN	MADKAIKAR	NA	NA	NA	B 40 OM PRASHANT S N ROAD TAMBE NAGAR MULUND WEST DIST THANE BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0011311	Amount for matured debentures	1050 20-APR-2021
PRITI	BHARAT	SALOT	NA	NA	NA	B 5 SURYA PRAKASH BLDG ABOVE DENA BANK M G RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0124342	Amount for matured debentures	750 20-APR-2021
SHANTILAL	DURLABHDAS	SHAH	NA	NA	NA	BL NO 2 BHANU SADAN 1ST FLOOR RAMRATAN TRIVEDI RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0125079	Amount for matured debentures	250 20-APR-2021
SURESH		JAIN	NA	NA	NA	CO MUKESH ELECTIRC HARDWARE VIJAY NAGAR J N RD OPP V N POLICE CHOWKY MULUND W	INDIA	Maharashtra	Mumbai City	400080 000000000000S0147854	Amount for matured debentures	250 20-APR-2021
REKHA	M	MOTA	NA	NA	NA	D 2 SHITAL APT GR FLR FLAT NO 001 SARVODAYA NAGAR NAHUR RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0132610	Amount for matured debentures	500 20-APR-2021
YOGESH		SHAH	NA	NA	NA	E 301 VARDHMAN NAGAR DR R P ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000Y0101231	Amount for matured debentures	250 20-APR-2021
SHAH	Y	H	NA	NA	NA	F 301 VARDHMAN NAGAR DR R P ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0121413	Amount for matured debentures	250 20-APR-2021
SHAH		JYOTI	NA	NA	NA	F 301 VARDHMAN NAGAR DR R P ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0119213	Amount for matured debentures	250 20-APR-2021
VIDHI	JITENDRA	PATEL	NA	NA	NA	HIMMAT APARTMENT, B 42 DR R P ROAD MULUND WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0116425	Amount for matured debentures	750 20-APR-2021
RAJESH		AGARWAL	NA	NA	NA	KUMUDINI 5TH FLOOR,DEVIDAYAL NAGAR L B S MARG,MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0051512	Amount for matured debentures	435 20-APR-2021
KRISHNAKUMAR		AGARWAL	NA	NA	NA	KUMUDINI R N 51,L B S MARG MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0051807	Amount for matured debentures	435 20-APR-2021
SURYAKANT		SHAH	NA	NA	NA	NEEPA APPARTMENT BLOCK NO 17 3RD FLR SAROJANI NAIDU RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0149680	Amount for matured debentures	250 20-APR-2021
VENKARAI	RAMASWAMY	LALITHA	NA	NA	NA	NO 6 NALANDA R H B ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000V0105125	Amount for matured debentures	250 20-APR-2021
CHAITALI	C	MODY	NA	NA	NA	PREM NAGAR 12 MITHA KUNJ 4TH FLR NEHRU RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000C0108802	Amount for matured debentures	500 20-APR-2021
SUSHILA	JADAVJI	SALIA	NA	NA	NA	S SHANTI KUTI R H B ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000S0150837	Amount for matured debentures	250 20-APR-2021
SUNDAR		SESHAN	NA	NA	NA	103 KAILAS DHAM G V S RD NO 4 MULAND BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0143308	Amount for matured debentures	250 20-APR-2021
VARSHA	MUKUND	JOSHI	NA	NA	NA	12B,AWANTIKA CO OP HSG SOCIETY LTD GAVANPADA VILLAGE ROAD,MULUND E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000V0102770	Amount for matured debentures	250 20-APR-2021
SWATI	H	KUMAR	NA	NA	NA	14 SHUBHANGI GAYANPADA MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0152242	Amount for matured debentures	250 20-APR-2021
SHARAT	KUMAR	LILHA	NA	NA	NA	3 DAYANESHWAR DARSHAN M P ROAD BEHIND SHITAL VIEW MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0125756	Amount for matured debentures	250 20-APR-2021
TARADEVI		LILHA	NA	NA	NA	3 DAYANESHWAR DARSHAN M P ROAD BEHIND SHITAL VIEW MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000T0101428	Amount for matured debentures	250 20-APR-2021
N	N	ALAMELU	NA	NA	NA	404 VARADALAXMI CO OP HOUSING SOCIETY GOKHALE ROAD MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000N0118401	Amount for matured debentures	1000 20-APR-2021
GAJANAN	VAMAN	KARNIK	NA	NA	NA	7 DEVGANDHAR NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000G0111105	Amount for matured debentures	500 20-APR-2021
USHA		SOLKHAN	NA	NA	NA	8 VISHAL APARTMENTS NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000U0104752	Amount for matured debentures	500 20-APR-2021
SHEELA	SUDHIR	SURVE	NA	NA	NA	8158 M H B COLONY MITHAGAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0127881	Amount for matured debentures	250 20-APR-2021

SMITA	DILIP	DUMBRE	NA	NA	NA	A 24 PALM ACRESS SOCIETY M PHULE ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0134391	Amount for matured debentures	250 20-APR-2021
T	V	VENKITACHALAM	NA	NA	NA	A 27 ANJALI BLDG MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000T0100394	Amount for matured debentures	250 20-APR-2021
VINAY		WADIKAR	NA	NA	NA	BLOCK 6 OM MANISHA BLDG G V SCHEME RD 1 MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000V0110418	Amount for matured debentures	250 20-APR-2021
WIJAYA	YASHWANT	DAMLE	NA	NA	NA	C 111 JEEVAN NAGAR SOCIETY, MITHANAGAR ROAD,MULUND EAST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000W0050014	Amount for matured debentures	255 20-APR-2021
SHARMILA	MOHAN	HEBLE	NA	NA	NA	C 48 DEENDAYAL NAGAR NAVGHAR RD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0126576	Amount for matured debentures	250 20-APR-2021
SHANTA	DINESH	SHAH	NA	NA	NA	C5 NEEL REKHA SANE GURUJI NAGAR NAVGHAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0123939	Amount for matured debentures	250 20-APR-2021
SWARSWATI		JETHWANI	NA	NA	NA	C501, BUILDING NO 11, NECLAM NAGAR PHASE II MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000S0152132	Amount for matured debentures	250 20-APR-2021
VENKATESWARLU		VANAPALLI	NA	NA	NA	CO SRI D A KUMAR 27 MUKUND SOCIETY MULUND EAST MUMBAI MAHARASTA	INDIA	Maharashtra	Mumbai City	400081 000000000000V0105425	Amount for matured debentures	250 20-APR-2021
VISHNU	DAJI	SHELAR	NA	NA	NA	E206 PALM ACRES STY M PHULE RD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000V0113944	Amount for matured debentures	250 20-APR-2021
SHOBHANA	VINAYAK	INAMDAR	NA	NA	NA	A42 BILWA KUNJ CO OP HSG L B S MARG MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000S0052471	Amount for matured debentures	545 20-APR-2021
SHIVRAM	PANDURANG	LOKARE	NA	NA	NA	KANNAMWAR NAGAR NO 2 BULDING NO 63 R NO 1659 VIKROLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400083 000000000000S0130375	Amount for matured debentures	250 20-APR-2021
MALLIKA		KRISHNAN	NA	NA	NA	11 NITYASHREE GOVIND NAGAR ASALPHE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000M0134905	Amount for matured debentures	1000 20-APR-2021
SUCHITRA		PATIL	NA	NA	NA	203 SANTOSHIMATA CO OP HSG SOC 2ND FLOOR KAJUPADA BHATWADI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000S0139465	Amount for matured debentures	250 20-APR-2021
SHANTABEN		PATEL	NA	NA	NA	301 302 SAI DARSHAN ASALFA OF MARATHA MANDIR BANK GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000S0124237	Amount for matured debentures	250 20-APR-2021
SHASHIKALA		PATEL	NA	NA	NA	301 302 SAI DARSHAN ASALFA OPP MARATHA MANDIR BANK GHATKOPAR W	INDIA	Maharashtra	Mumbai City	400084 000000000000S0127335	Amount for matured debentures	250 20-APR-2021
VINOD	VALJI	VALA	NA	NA	NA	6 SHANKAR KUNJ ASALPHA VILLAGE NEAR HIMALAYA SOCIETY GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000V0111992	Amount for matured debentures	250 20-APR-2021
SMT	URMILABEN	RAMESHCHANDRABUSA	NA	NA	NA	7 SHASHIVIHAR IST FLOOR BHATWADI GHATKOPUR BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000S0135318	Amount for matured debentures	250 20-APR-2021
MR	SHANKARLAL	RAMJIBHANUSHALI	NA	NA	NA	B 305 MANALI CHS LTD HIMALAYA SOCIETY 3RD FLOOR ASALFA VILLAGE GHATKOPAR W MUMBAI 400084	INDIA	Maharashtra	Mumbai City	400084 000000000000S0123735	Amount for matured debentures	250 20-APR-2021
VINAYAK	VASANT	PATIL	NA	NA	NA	SHIRODKAR WADI SANTOSH KUNJ CHAWL NO 1 ROOM NO 7 ASALPHA VILLAGE JANGLESHWAR ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000V0116375	Amount for matured debentures	250 20-APR-2021
SHAH		BHOGILAL	NA	NA	NA	1 GEETA BHUVAN KARANI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0118390	Amount for matured debentures	250 20-APR-2021
DEEPA	J	MEHTALIA	NA	NA	NA	10 HEENA HEENA PARUL SOCIETY NEW MANEKLAL ESTATE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000D0116818	Amount for matured debentures	1000 20-APR-2021
INDERJEET		SINGH	NA	NA	NA	10 SOMESHWAR BLDG IST FLOOR SANGHANI ESTATE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000I0103050	Amount for matured debentures	1250 20-APR-2021

TARULATA		GADOYA	NA	NA	NA	10 SUKH SADAN 1ST FLOOR CAMA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000T0101732	Amount for matured debentures	250 20-APR-2021
T	M	GADOYA	NA	NA	NA	10 SUKH SADAN 1ST FLOOR CAMA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000T0100158	Amount for matured debentures	250 20-APR-2021
SHAH	B	T	NA	NA	NA	10 WAGHJI ANANJI BLDG SANGHANI ESTATE LBS MARG GHATKOPAR	INDIA	Maharashtra	Mumbai City	400086 000000000000S0118237	Amount for matured debentures	250 20-APR-2021
TARAMATI	S	JOSHI	NA	NA	NA	12A SUNITA APARTMENT JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000T0104880	Amount for matured debentures	1250 20-APR-2021
SWATI	K	BHANSALI	NA	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0156089	Amount for matured debentures	250 20-APR-2021
SWATI	K	BHANSALI	NA	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0156613	Amount for matured debentures	250 20-APR-2021
SHAH	PRATISHA	B	NA	NA	NA	15 WAGHJI ANANDJI BLDG SANGHANI ESTATE L 3 SHASHTRI MARG GHATKOPAR	INDIA	Maharashtra	Mumbai City	400086 000000000000S0120300	Amount for matured debentures	250 20-APR-2021
VEENA		SHETH	NA	NA	NA	16 PRAFULNIWAS LBS MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0104844	Amount for matured debentures	250 20-APR-2021
SAROJ	C	SHAH	NA	NA	NA	17 SWATI APPARTMENT HANSOT ROAD CAMALANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0112492	Amount for matured debentures	250 20-APR-2021
SHEELA	DHIRAJLAL	SHAH	NA	NA	NA	1ST NADIAD WALA COLONY 16 NAVLABH BLDG S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0127734	Amount for matured debentures	250 20-APR-2021
THUI	LING	LAM	NA	NA	NA	217, MAMTA, RIFLE RANGE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000T0103058	Amount for matured debentures	250 20-APR-2021
SAVITA		PADODARA	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0115800	Amount for matured debentures	250 20-APR-2021
SHARDA	VINOD	PATEL	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0126161	Amount for matured debentures	250 20-APR-2021
VINOD		DESAI	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0111011	Amount for matured debentures	250 20-APR-2021
VIMAL	KANTI	PATEL	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0109059	Amount for matured debentures	250 20-APR-2021
SHARDABEN	KANJILAL	VASA	NA	NA	NA	23 VRAJ BHUVAN NAVROJ LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0126253	Amount for matured debentures	250 20-APR-2021
SMITA	KANTILAL	VASA	NA	NA	NA	23 VRAJ BHUVAN NAVROJ LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0134446	Amount for matured debentures	250 20-APR-2021
VENAY	K	SHAH	NA	NA	NA	307 DOSHI WUDI L B S PURG NEUR CENTRAL BANK OF INDIA GHAJHOPAR	INDIA	Maharashtra	Mumbai City	400086 000000000000V0105094	Amount for matured debentures	250 20-APR-2021
SHAKUN		BHATTAD	NA	NA	NA	312 NEELKANTH SMRUTI JAGDUSHA NAGAR GHATKOPAR W BOMBAY M S	INDIA	Maharashtra	Mumbai City	400086 000000000000S0055586	Amount for matured debentures	265 20-APR-2021
NARENDRA		BHATTAD	NA	NA	NA	312 NEELKANTH SMRUTI JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY M S	INDIA	Maharashtra	Mumbai City	400086 000000000000N0051626	Amount for matured debentures	275 20-APR-2021
SHANTABEN		SHAH	NA	NA	NA	37 KESHVRANI BHUVAN L D G MARG GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0124288	Amount for matured debentures	250 20-APR-2021
SOORANNA		GIRIAPPA	NA	NA	NA	407 HILLVIEW IUDL ESTATE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0137457	Amount for matured debentures	250 20-APR-2021
SEEMA		GOKHARU	NA	NA	NA	4B3 GIRIVIHAR JIVDAYA LANE GHATKOPAR WEST	INDIA	Maharashtra	Mumbai City	400086 000000000000S0116791	Amount for matured debentures	250 20-APR-2021
KARSANDAS	C	KOTECHA	NA	NA	NA	5 SARSVATI BHUVAN M G ROAD GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0124833	Amount for matured debentures	750 20-APR-2021
MR	SWAPNIL	BABULALSHAH	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0151979	Amount for matured debentures	250 20-APR-2021

SHAH	A	B	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0117932	Amount for matured debentures	250 20-APR-2021
SHAH	HARESH	VASANT	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0118895	Amount for matured debentures	250 20-APR-2021
SHAH	M	S	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0119534	Amount for matured debentures	250 20-APR-2021
SHAH		AMIT	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0118056	Amount for matured debentures	250 20-APR-2021
SHAH		BABULAL	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0118242	Amount for matured debentures	250 20-APR-2021
SHAH		SWAPNIL	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0121163	Amount for matured debentures	250 20-APR-2021
LAXMIBAI		CHELLANI	NA	NA	NA	511 SWAMI LILASHAH HSG SOCIETY SANGHANI ESTATE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000L0105595	Amount for matured debentures	750 20-APR-2021
V	K	RADHA	NA	NA	NA	59 GEETANJALI AMRUTH NAGAR GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0100287	Amount for matured debentures	250 20-APR-2021
VASANTLAL		VALJI	NA	NA	NA	643 NARAYAN NAGAR AGRA ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0103724	Amount for matured debentures	250 20-APR-2021
VARSHA		PARMAR	NA	NA	NA	7, KESHAV DHAM HANSOTI LANE GHATKOPAR W	INDIA	Maharashtra	Mumbai City	400086 000000000000V0102816	Amount for matured debentures	250 20-APR-2021
SNEHA	KALPESH	KHANDHAR	NA	NA	NA	9 KAMAL KUNJ J V RD GHATKOPER BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0135598	Amount for matured debentures	250 20-APR-2021
SUSHILA	LALIT	PAREKH	NA	NA	NA	9 KAMAL KUNJ J V RD GHATKOPER BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0150910	Amount for matured debentures	250 20-APR-2021
SUNIL	VADILAL	VORA	NA	NA	NA	9 KAMAL KUNJ J V ROAD GHATKOPER BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0133642	Amount for matured debentures	250 20-APR-2021
SATISHBHAI		MEHTA	NA	NA	NA	9 SARASWATI BHUVAN M G ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0114495	Amount for matured debentures	250 20-APR-2021
MANOJKUMAR	NAVINCHANDRA	SANGHAVI	NA	NA	NA	A 10 MUNSUVRAT DARSHAN NAOROJI LANE GHATKOPAR,MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000M0051031	Amount for matured debentures	545 20-APR-2021
MADHUSUDAN		WALVEKAR	NA	NA	NA	A 14 2ND FLOOR SHANTINIKETAN NEAR SHREYAS L B S MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0051437	Amount for matured debentures	335 20-APR-2021
TAPAN	DALICHAND	SHETH	NA	NA	NA	A 3 RAJKAMAL 2ND FLOOR SHRADHANAND ROAD GHAATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000T0100813	Amount for matured debentures	250 20-APR-2021
VIJAYABEN	M	SHAH	NA	NA	NA	A2 OM SHIVAM KAMA ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0107850	Amount for matured debentures	250 20-APR-2021
SARLABEN	RASIKLAL	SATRA	NA	NA	NA	A6 PATEL APARTMENTS 4TH FLOOR KHOTE LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0112261	Amount for matured debentures	250 20-APR-2021
KIRIT	CHOTALAL	BHALANI	NA	NA	NA	B 56 GIRDHARNAGAR JIVDAYA LANE AGRA ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0124815	Amount for matured debentures	750 20-APR-2021
TUSHAR	MANSUKHALAL	MEHTA	NA	NA	NA	B 6 MUNICUVRAT DARSHAN NAVROJILANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000T0104315	Amount for matured debentures	250 20-APR-2021
SHEKHAR	LOKAYA	SHETTY	NA	NA	NA	BLOCK NO 1 BIJAL HIRACHAND DESAI ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0128207	Amount for matured debentures	250 20-APR-2021
SMT	BEENA	BHARATJOSHI	NA	NA	NA	BLOCK NO A5 INDRADEEP SOCIETY L B S MARG AT AIRWAYA HOTEL GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0134794	Amount for matured debentures	250 20-APR-2021
INDIRA		VORA	NA	NA	NA	C 1 S R ABHANI RAM NIVAS NAVROJE LANE GHATKOPAR,BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000I0050169	Amount for matured debentures	400 20-APR-2021

RAJESH	JITENDRA	MEHTA	NA	NA	NA	CO JITENDRA A MEHTA 22 BRAHMA BHUVAN CAMA GALLY HANSOTI LANE GHATKOPAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000R0133354	Amount for matured debentures	500 20-APR-2021
LYN		NAZARETH	NA	NA	NA	CO NAZARETH METALS A 789 SIDHPURA INDL ESTATE L B S MARG GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000L0050536	Amount for matured debentures	265 20-APR-2021
RAMESH		SARDHARA	NA	NA	NA	CO R L SANGHVI D 16 SHAH BHUVAN JAWAHAR NAGAR L B S MARG GANGAWADI LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0131698	Amount for matured debentures	1000 20-APR-2021
ARUNA		SANGHAVI	NA	NA	NA	D 16 SHAH BHUVAN JAWAHAR NAGAR L B S MARG GANGAWADI LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000A0127666	Amount for matured debentures	1500 20-APR-2021
RGEETHA			NA	NA	NA	FLAT NO 10048A DAMODAR PARK L B S MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0052626	Amount for matured debentures	435 20-APR-2021
SUDHIR	KUMAR	SHRIVASTAVA	NA	NA	NA	FLAT NO A 6 BUILDING NO 7 DAMODAR PARK GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0140691	Amount for matured debentures	250 20-APR-2021
VASANT	KUMAR	NATHALALPANDI A	NA	NA	NA	J 8 NAV JYOTI SOC 1ST FLR SAINATH NAGAR RD GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000V0103344	Amount for matured debentures	250 20-APR-2021
URMI		SHAH	NA	NA	NA	LIMANI BHUVAN NO 1 2ND FLOOR ROOM NO 3 SAINATH NAGAR L B SHASTRI MAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000U0101902	Amount for matured debentures	250 20-APR-2021
SHARAD	KESHAVLAL	VAIDYA	NA	NA	NA	PARIJAT HANSOTI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0125522	Amount for matured debentures	250 20-APR-2021
SUBASH	CHANDER	MIGLANI	NA	NA	NA	PATANWALA COMPOUND GALA NO 8 NR H NO 3 OPP SHREYAS TALKIES L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0138190	Amount for matured debentures	250 20-APR-2021
MANIBEN	P	BHANUSHALI	NA	NA	NA	ROOM NO 6 KANJI MANJI CHAWL KAJUWADI PO BHATT WADI GHATKOPER W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0134143	Amount for matured debentures	500 20-APR-2021
BIJAL		SANGHVI	NA	NA	NA	SHAH BHUVAN 2ND FLOOR D 16 LBS MARG GANGAWADI LANE GHTAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000B0119645	Amount for matured debentures	500 20-APR-2021
SHAH		NAIV	NA	NA	NA	SHREE RAM BHUVAN NO 215 JIVDAYAL LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0119929	Amount for matured debentures	250 20-APR-2021
SARLA		KARIWALA	NA	NA	NA	207 A SHALIBHADRA APTS DUTTA MANDIR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400087 000000000000S0112138	Amount for matured debentures	250 20-APR-2021
SHAMMA		MAHINDRU	NA	NA	NA	12 VIKRAM JYOTI CO OPERATIVE HOUSING SOC DEONAR MUMBAI	INDIA	Maharashtra	Mumbai City	400088 000000000000S0156539	Amount for matured debentures	500 20-APR-2021
SANJAY		SACHDEVA	NA	NA	NA	403A SABRI ASHIANA DEPNDAR FARM ROAD OPP RAJ KAPOOR BUNGLOW CHEMBUR MUMBAI 400088	INDIA	Maharashtra	Mumbai City	400088 000000000000S0108676	Amount for matured debentures	250 20-APR-2021
SUMAN	SHRIRAM	PUJARE	NA	NA	NA	45 A CHARYA NAGAR PATIL MARG DCONAR BOMBAY	INDIA	Maharashtra	Mumbai City	400088 000000000000S0142473	Amount for matured debentures	250 20-APR-2021
VASHUMAL	B	PUNJABI	NA	NA	NA	B 15 ZARINA PARK OPP ANUSHAKTI NAGAR MAIN GATE RAJ KAPOOR CHOWK MANKHURD BOMBAY	INDIA	Maharashtra	Mumbai City	400088 000000000000V0103837	Amount for matured debentures	250 20-APR-2021
JAYWANTIBAI		PRATAPSHIH	NA	NA	NA	CO MRS PANNA HARIDAS DOSSA HARI NIKUNJ VRINDAVAN SOC DEONAR FARM RD DEONAR BOMBAY	INDIA	Maharashtra	Mumbai City	400088 000000000000J0116116	Amount for matured debentures	500 20-APR-2021
SHEKAR		VISHYANATH	NA	NA	NA	10 SIDH PRASAD RD NO 3 PASTOM SAGAR TILAK NAGAR P O CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000S0128180	Amount for matured debentures	250 20-APR-2021
MAHESH	RAJ	DAGUR	NA	NA	NA	1093809 TILAK NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000M0052248	Amount for matured debentures	265 20-APR-2021

SMT	PARVATHI	BALU	NA	NA	NA	1100 LAKSHMI SADAN P L LOKHANDE ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000S0135 427	Amount for matured debentures	250 20-APR-2021
SUJATA	JASMINE	MEHTA	NA	NA	NA	1204064 TILAK NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000S0141 169	Amount for matured debentures	250 20-APR-2021
VAISHALI		GADA	NA	NA	NA	13 MEGDOOT BLDG PESTON SAGAR ROAD NO 4 CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000V0101 154	Amount for matured debentures	250 20-APR-2021
G	S	BHAGYALAKSHMI	NA	NA	NA	168 KAMAL SECTOR 2 CHEDDANAGAR TILAKNAGAR P O MUMBAI	INDIA	Maharashtra	Mumbai City	400089 000000000000G0110 950	Amount for matured debentures	500 20-APR-2021
VISHAKHA	ABHAYKUMAR	SHAH	NA	NA	NA	803062 TILAK NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000V0113 559	Amount for matured debentures	250 20-APR-2021
PRAFULL	D	MAYEKAR	NA	NA	NA	A 16 KANCHAN SHEETAL CHEDDA NAGAR CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400089 000000000000P0051 073	Amount for matured debentures	300 20-APR-2021
VIJAY		VAITI	NA	NA	NA	B6 KACHAN SHEETAL COOP HOUSE SOC CHHEDA NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000V0107 613	Amount for matured debentures	250 20-APR-2021
SRINIVASAN		CS	NA	NA	NA	FLAT 13 PADMALOCHANI PLOT 2 PESTOMSAGAR RD 4 BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000S0157 088	Amount for matured debentures	750 20-APR-2021
SHAMJI		GALA	NA	NA	NA	LOKMANYA STORES 8 TILAK NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000S0123 328	Amount for matured debentures	250 20-APR-2021
V		RANGAMANI	NA	NA	NA	YAMUNA,NAVA SHRINAGAR CO OP HSG SOCIETY P L LOKHANDE MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000V0100 589	Amount for matured debentures	250 20-APR-2021
VANDANA		SATYANI	NA	NA	NA	11 GYM VIEW PLOT 658 16TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000V0102 022	Amount for matured debentures	250 20-APR-2021
GEETHA		KRISHNAMOORTHY	NA	NA	NA	91 FALCONS CREST, NINTH FLOOR TATA HOUSING COLONY PAREL TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000G0050 479	Amount for matured debentures	490 20-APR-2021
ANU		AGARWAL	NA	NA	NA	A 3502 GANGOTARI SADAN LINK ROAD BANGUR NAGAR GOREGAON W MUMBAI 90	INDIA	Maharashtra	Mumbai City	400090 000000000000A0500 007	Amount for matured debentures	750 20-APR-2021
VITTHALDAS	GIRDHARDAS	BANGARD	NA	NA	NA	A414 MANAV KALYAN BANGURNAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000V0114 543	Amount for matured debentures	250 20-APR-2021
SINDHU	R	MENON	NA	NA	NA	B 2 KRISHNA LEELA CO OP HSG SOC LTD BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0133 596	Amount for matured debentures	250 20-APR-2021
SUNDER		PYARALAL	NA	NA	NA	BUILDING NO R 1 FLAT NO 706 7TH FLOOR DR BABASAHEB AMBEDKAR HSG SOCY MITHA NAGAR GOREGAON W MUMBAI 400090	INDIA	Maharashtra	Mumbai City	400090 000000000000S0143 428	Amount for matured debentures	250 20-APR-2021
SMT	SUDHA	SUREKA	NA	NA	NA	J 149 10 JALMANDIR CO OP HSG SOCY BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0135 277	Amount for matured debentures	250 20-APR-2021
SAROJ		SODHANI	NA	NA	NA	K34 VISHNU MANDIR SOCIETY M G RD BANGUR NAGAR GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0113 102	Amount for matured debentures	250 20-APR-2021
SURESH		BANTHIA	NA	NA	NA	M 1 11 SHOPPING CENTRE BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0159 055	Amount for matured debentures	250 20-APR-2021
SUNITA		MEHTA	NA	NA	NA	M 511 BHANUMATI BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0145 606	Amount for matured debentures	250 20-APR-2021
SUBHKARAN		LUHRUKA	NA	NA	NA	M 711 BANGUR NAGAR GORENGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0139 070	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GHUWALEWALA	NA	NA	NA	N 8 2 GANPATI NIWAS BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0108 045	Amount for matured debentures	250 20-APR-2021
VIDYA		BHATTAR	NA	NA	NA	P 417 BANGUR NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000V0105 873	Amount for matured debentures	250 20-APR-2021
SUNITA		GANGWANI	NA	NA	NA	R33 BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000S0145 248	Amount for matured debentures	250 20-APR-2021

VARSHA	P	CHAPOLKAR	NA	NA	NA	02 UTKARSH RAM MANDIR ROAD BABHAI BORIVLI W MUMABI	INDIA	Maharashtra	Mumbai City	400091 000000000000V0102 788	Amount for matured debentures	250 20-APR-2021
MADHU	CHANDRAKANT	LALAN	NA	NA	NA	16 RAJ VAIBHAV EKSAR RD NR YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000M013 4169	Amount for matured debentures	1000 20-APR-2021
PRADIPKUMAR	PRAVINCHANDR A	MEHTA	NA	NA	NA	401 BLDG A2 YOGI PALACE BORIVALI W MUMBAI 400091	INDIA	Maharashtra	Mumbai City	400091 000000000000P0500 019	Amount for matured debentures	500 20-APR-2021
JUGTA	S	DAVE	NA	NA	NA	7 STAR C H S B 203 JAYRAJ NAGAR BORIVLI W MUMBAI 400091	INDIA	Maharashtra	Mumbai City	400091 000000000000J01161 37	Amount for matured debentures	1500 20-APR-2021
VIMLA	SHRIDHAR	PAI	NA	NA	NA	A 2 OM SHRI ALKAPURI JAYRAJ NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000V0109 713	Amount for matured debentures	250 20-APR-2021
TARUN		BHOJWANI	NA	NA	NA	A 35 FLAT 307 YOGINAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000T0104 788	Amount for matured debentures	1000 20-APR-2021
SOLOCHANADEV I	H	NAGPURE	NA	NA	NA	A WING 5JST FLOOR,EKSAR NEEL KAMAL, CHS LTD ,BORIVLI W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000S0136 304	Amount for matured debentures	250 20-APR-2021
MR	SANJAY	KASHINATHDESH PANDE	NA	NA	NA	B2 RAIL NAGAR CO HSG SOC LOKMANYA TILAK ROAD VAZIRA NAKA BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091 000000000000S0107 825	Amount for matured debentures	250 20-APR-2021
YASHODA	BALKRISHNA	SUVARNA	NA	NA	NA	C 2 NARMADA CO OP HSC SOC LTD JAY RAJ NAGAR VAZIRA NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000Y0100 383	Amount for matured debentures	250 20-APR-2021
VIJAYKUMAR	B	SUTARIA	NA	NA	NA	D 15A 202, YOGINAGAR EKSAR RD BORIVLI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000V0107 994	Amount for matured debentures	250 20-APR-2021
HIREN	PRABHUDAS	MEHTA	NA	NA	NA	D 602 ASHOK NAGAR VAZIRA LT ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000H0112 884	Amount for matured debentures	500 20-APR-2021
TULSI	DEVI	KHEMKA	NA	NA	NA	E 20B 203 YOGINAGAR EKSAR ROAD BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000T0104 097	Amount for matured debentures	250 20-APR-2021
SANDEEP	JAYANT	DHARAP	NA	NA	NA	E 21502 CREEK VIEW YOGI NAGAR EKSAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000S0105 081	Amount for matured debentures	250 20-APR-2021
NISHA		DUGARMONOR	NA	NA	NA	K 51 FLAT NO 207208 B WING YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000N0117 627	Amount for matured debentures	1000 20-APR-2021
SUBHASH	CHANDRA	ARORA	NA	NA	NA	NAGAR COOP HSG SOC LTD VAZIRA NAKA BARIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000S0138 693	Amount for matured debentures	250 20-APR-2021
USHA		KARANJAWALA	NA	NA	NA	YOGI NAGAR BLDG BO D28 FLAT NO 101 1ST FL EKSAR RD BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000U0103 350	Amount for matured debentures	250 20-APR-2021
INDIRA	PRAFULCHANDR A	GANDHI	NA	NA	NA	YOGI NAGAR BUILDING NO A 38 BLOCK NO 306 EKSAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000I01030 20	Amount for matured debentures	1000 20-APR-2021
ALKA	GOVINDJI	GHIA	NA	NA	NA	101 ROMA SADAN 13940 RAJADA NAGAR OFF SHIMPOVI ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000A0051 023	Amount for matured debentures	420 20-APR-2021
SAMEER	ASHOK	PARIKH	NA	NA	NA	101 ROMA SADAN RAJADA NAGAR OFF SHIMPOLI ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0104 196	Amount for matured debentures	250 20-APR-2021
CHANDRAKANT	P	JOSHI	NA	NA	NA	102 MADHAV NIWAS NATAK WALA LANE S V RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000C0108 492	Amount for matured debentures	500 20-APR-2021
SEJAL	R	MAJITHIA	NA	NA	NA	102 SETU APARTMENT SAGAR COMPLEX NEAR J B KHOT SCHOOL SAIBABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0117 329	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	105 B SMINU APPARTMENT OPPGOKUL HOTEL MANDPESHWAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0108 738	Amount for matured debentures	250 20-APR-2021
KAILAS	RATILAL	SHAH	NA	NA	NA	105B SHIVAM RAJYANI GRAM 2 SHIMPOLI ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0124 911	Amount for matured debentures	750 20-APR-2021
VIMALA		JOSHI	NA	NA	NA	11856 M H COLONY GORAI ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0109 285	Amount for matured debentures	250 20-APR-2021

JITENDRA	M	DOSHI	NA	NA	NA	122 LALJI SHIPPING S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000J0115063	Amount for matured debentures	500 20-APR-2021
SAROJ	A	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 000000000000S0112344	Amount for matured debentures	250 20-APR-2021
SHARAD	C	CHURI	NA	NA	NA	14 SANKALPA ROKADIA X LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0125460	Amount for matured debentures	250 20-APR-2021
SMITA	SHARAD	CHURI	NA	NA	NA	14 SANKALPA ROKADIA X LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0134609	Amount for matured debentures	250 20-APR-2021
SAMIR	GUNVANTRAI	VORA	NA	NA	NA	14 SRIRAM VIHAR 1ST FLOOR BRIJNAGAR RIKADIA LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0104356	Amount for matured debentures	250 20-APR-2021
BHANUMATI	JAMNADAS	SONI	NA	NA	NA	16B DEEP DARSHAN 112K JAMBHALI GALLI NEAR JAIN TEMPLE BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000B0057268	Amount for matured debentures	750 20-APR-2021
SUSHAMA	SATISH	NABAR	NA	NA	NA	1B13 SAIKRUPA SOCIETY BABHAI RAM MANDIR RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0149853	Amount for matured debentures	250 20-APR-2021
SHRI	GOPALDAS	NGARG	NA	NA	NA	202203 A GOMTI APARTMENTS ABOVE MANDAPESHWAR HOSPITAL S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0131512	Amount for matured debentures	250 20-APR-2021
SMT	KUSUMVATI	GGARG	NA	NA	NA	202203 A GOMTI APARTMENTS ABOVE MANDAPESHWAR HOSPITAL S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0134977	Amount for matured debentures	250 20-APR-2021
TILAKRAJ		GADA	NA	NA	NA	204 KEDAR DARSHAN KASTUR PARK BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000T0103203	Amount for matured debentures	250 20-APR-2021
VIMAL		DESAI	NA	NA	NA	204 PATKESHWAR APT BABHAI NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0109001	Amount for matured debentures	250 20-APR-2021
SHYAM		DOSHI	NA	NA	NA	21 ASIM APARTMENTS KASTUR PARK BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0132591	Amount for matured debentures	250 20-APR-2021
SAVITA		GAJARE	NA	NA	NA	2136 M H B COLONY GORAI ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0115625	Amount for matured debentures	250 20-APR-2021
VINODCHANDRA VITHALDAS		SHAH	NA	NA	NA	2A003 AMRUT SAGAR S V ROAD OPP SHASHI NAGAR BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0112081	Amount for matured debentures	250 20-APR-2021
SHARDA		DOSHI	NA	NA	NA	2B11 KRISHNA NAGAR,CHANDAVARKAR ROAD BORIVLI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0125920	Amount for matured debentures	250 20-APR-2021
CHANDANBEN		MEHTA	NA	NA	NA	301 C WING ARIHANT GOVIND NAGAR SODAWALA LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000C0108970	Amount for matured debentures	1500 20-APR-2021
RANJAN		MEHTA	NA	NA	NA	301C ARIHANT GOVIND NAGAR SODAWALA LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0130096	Amount for matured debentures	500 20-APR-2021
SANGEETA	SHAILESH	GANDHI	NA	NA	NA	301C ARIHANT GOVIND NAGAR SODAWALA LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0153395	Amount for matured debentures	500 20-APR-2021
SURESH	HARILAL	MEHTA	NA	NA	NA	302 B,KALINDI C H S LTD ,PLOT NO 42, GORAI II,RSC 48,BORIVLI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000S0147826	Amount for matured debentures	250 20-APR-2021
SUDHIR	A	SHAH	NA	NA	NA	302 VRAUSHBH MAHARASHTRA NAGAR L T ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0140491	Amount for matured debentures	250 20-APR-2021
SANGITA		SHAH	NA	NA	NA	303 B DEVENORA APPART MENT ROKADIA LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0106979	Amount for matured debentures	250 20-APR-2021
HASUMATI	HARSHADRAI	SHAH	NA	NA	NA	305B NEW VARDHMAN APPT SODAWALA LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000H0112491	Amount for matured debentures	1500 20-APR-2021
HASUMATI	HARSHADRAI	SHAH	NA	NA	NA	305B,NEW VARDHAMAN APARTMENT 3RD FLOOR SODAWALA LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000H0112116	Amount for matured debentures	1500 20-APR-2021
TARUND	PAREKH	HUF	NA	NA	NA	307,RAGESHREE, SODAWALA LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000T0101949	Amount for matured debentures	250 20-APR-2021

VARSHA	TARUN	PAREKH	NA	NA	NA	307,RAGESHREE, SODAWALA LANE BORIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0102 947	Amount for matured debentures	250 20-APR-2021
SUSHILA	MANILAL	SHAH	NA	NA	NA	312C MAYUR APPT SODAWALA CROSS LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0150 928	Amount for matured debentures	250 20-APR-2021
VIJAY	MANILAL	SHAH	NA	NA	NA	312C MAYUR APPT SODAWALA CROSS LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0107 250	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	MISHRIMALSHA H	NA	NA	NA	32 HARI DARSAN L T ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0111 531	Amount for matured debentures	250 20-APR-2021
SUNANDA		JANGID	NA	NA	NA	35 GANJAWALA APART MENT BLDG NO 1 B WING 6TH FLOOR FLAT NO 35 BORIVLI W EST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0053 955	Amount for matured debentures	330 20-APR-2021
BIRJU	J	SHAH	NA	NA	NA	3A VRINDAVAN APT NR OLD POLICE STN UMED ASHRAN ROAD S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000B0118 233	Amount for matured debentures	500 20-APR-2021
DIPIKA		GORADIA	NA	NA	NA	4 OM SHREE JOGESHWARI NIWAS 1ST FLOOR ROSHANNAGAR CHANDAWARKAR LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000D0011 297	Amount for matured debentures	785 20-APR-2021
Y	K	SHAH	NA	NA	NA	401 GANESH DARSHAN L T ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000Y0100 032	Amount for matured debentures	250 20-APR-2021
SUJANMAL	P	KOTADIA	NA	NA	NA	401,MANGAL DEEP,DEVIDAS LANE, BORIVALI WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000S0141 114	Amount for matured debentures	250 20-APR-2021
SURENDRA	JAGDISHPRASAD	KATTA	NA	NA	NA	403A PATEL SHOPPING CENTRE CHANDAVARKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0146 854	Amount for matured debentures	250 20-APR-2021
KALAVATI	M	SHAH	NA	NA	NA	403AA NAND DHAM L T ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000K0124 274	Amount for matured debentures	1000 20-APR-2021
SHYAM	SUNDER	CHANDAK	NA	NA	NA	405 GOVERDHAN APT A BLDG B BING BEHIND NEELAM HOTEL L T RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0159 911	Amount for matured debentures	500 20-APR-2021
SAROJ		CHANDAK	NA	NA	NA	405 GOVERDHAN APT A BLDG B WING BH NEELAM HOTEL L T RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0154 077	Amount for matured debentures	1250 20-APR-2021
SHAM	SUNDER	MOHTA	NA	NA	NA	405 GOVERDHAN APT A BLDG B WING, L T RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0123 165	Amount for matured debentures	250 20-APR-2021
VIRENDRA		SANGHVI	NA	NA	NA	502 TARA APARTMENT NR PUSHPA PARK S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0113 357	Amount for matured debentures	250 20-APR-2021
ASHOK		KARNAWAT	NA	NA	NA	51 HAPPY HOME APTS SAI BABA NAGAR BORIVLI {W} BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000A0128 326	Amount for matured debentures	500 20-APR-2021
VELJI	B	HARIA	NA	NA	NA	601 A RATNAPURI BUILDING DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0105 057	Amount for matured debentures	250 20-APR-2021
SHAILESH	KUMAR	MGUPTA	NA	NA	NA	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0122 004	Amount for matured debentures	250 20-APR-2021
SITA	M	GUPTA	NA	NA	NA	601 SIDDHI TOWER SAI BABA NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0133 891	Amount for matured debentures	250 20-APR-2021
DEVILA	KRISHNAKANT	ZAVERI	NA	NA	NA	601B 4 HARI OM APPT S V ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000D0050 554	Amount for matured debentures	375 20-APR-2021
SANJAY	HARIDAS	VAKHARIA	NA	NA	NA	62 BRIJESH HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0107 634	Amount for matured debentures	250 20-APR-2021
S	M	JOSHI	NA	NA	NA	6B 108 ESS BEE APARMENT SAI BABA NAGAR BORIVLI {W} BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0101 043	Amount for matured debentures	250 20-APR-2021
SUNITA		AHUJA	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0145 043	Amount for matured debentures	250 20-APR-2021

SURESH		ANANDANI	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0147329	Amount for matured debentures	250 20-APR-2021
SURESH		ARJANDAS	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0147338	Amount for matured debentures	250 20-APR-2021
SURESH		JOSHI	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVLI {W} BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0147891	Amount for matured debentures	250 20-APR-2021
VISHANDAS		HEMNANI	NA	NA	NA	6B 108 EX BEE APT SAI BABA NAGAR BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0113862	Amount for matured debentures	250 20-APR-2021
VISHAN		RAMDAS	NA	NA	NA	6B 108 EX BEE APT SAI BABA NAGAR BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0113856	Amount for matured debentures	250 20-APR-2021
SHILPA	N	GANDHI	NA	NA	NA	74 GYAN NAGAR OPP DIAMOND CINEMA L T ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0129087	Amount for matured debentures	250 20-APR-2021
USHA		SHETH	NA	NA	NA	9 ANTRIX MAHARASHTRA NAGAR L T ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000U0103824	Amount for matured debentures	250 20-APR-2021
SHANTILAL		SHETH	NA	NA	NA	9 ANTRIX MAHARASHTRA NAGAR L T ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0125362	Amount for matured debentures	250 20-APR-2021
SARDABEN	J	VORA	NA	NA	NA	9 TRIMURTI,FLR 2,SHIMUPOLI CROSS RD NO 2,BORIVALI W ,BOMBAY,	INDIA	Maharashtra	Mumbai City	400092 000000000000S0111468	Amount for matured debentures	250 20-APR-2021
SALONI	N	MEHTA	NA	NA	NA	A 103 AMRUT SAGAR BLDG NO 2 S V RD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0104028	Amount for matured debentures	250 20-APR-2021
SUHANI	N	MEHTA	NA	NA	NA	A 103 AMRUT SAGAR BLDG NO 2 S V RD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0140977	Amount for matured debentures	250 20-APR-2021
SALONI	N	MEHTA	NA	NA	NA	A 103 AMRUT SAGAR BLDG NO 2 S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0104029	Amount for matured debentures	250 20-APR-2021
SHASHIKALA	NAGAPPA	MALI	NA	NA	NA	A 13 3RD FLOOR BORIVALI POLICE STATION COMPOUND S V ROAD BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000S0127333	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	GGAUR	NA	NA	NA	A 13301 40G1 NAGAR EKSAR ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0124587	Amount for matured debentures	250 20-APR-2021
SHAH	NEHA	K	NA	NA	NA	A 201 MARVT SAGAR NO 2 NEAR HARIOM APT S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0120015	Amount for matured debentures	250 20-APR-2021
SAMIR	NAVINCHANDRA	SHAH	NA	NA	NA	A 28 KRISHNA KUTTIR FACTORY LANE OPP M K HIGH SCHOOL BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0104436	Amount for matured debentures	250 20-APR-2021
SURYABHAI	NAVINCHANDRA	SHAH	NA	NA	NA	A 28 KRISHNA KUTTIR FACTORY LANE OPP M K HIGH SCHOOL BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0149569	Amount for matured debentures	250 20-APR-2021
YASHVANTBHAI	H	SHAH	NA	NA	NA	A 31 3RD FLOOR BLDG NO 2 DATTANI NAGAR S V RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000Y0101808	Amount for matured debentures	250 20-APR-2021
JYOTSNA	PRAVIN	SHAH	NA	NA	NA	A 404 ALAKNANDA APARTMENT T P S 51 ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000J0051278	Amount for matured debentures	700 20-APR-2021
SAROJ		DHRUV	NA	NA	NA	A 62 DREAMLAND LINK ROAD BEHIND YOGI NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0112601	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	DHRUV	NA	NA	NA	A 62 DREAMLAND LINK ROAD BEHIND YOGINAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0112553	Amount for matured debentures	250 20-APR-2021
SHEILA	MINESH	GANDHI	NA	NA	NA	A 702 SATRUNJAY L T ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0128165	Amount for matured debentures	250 20-APR-2021
TANJANABEN	M	SHAH	NA	NA	NA	A 8 SUDAMAPURI FIRST FLR CHANDAVARKAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000T0100630	Amount for matured debentures	250 20-APR-2021
VINOD	CHANDRA	SSHAH	NA	NA	NA	A101 SAGAR DARSHAN CHANDAVARKAR RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0110974	Amount for matured debentures	250 20-APR-2021

USHA	CHANDRAVADAN	VORA	NA	NA	NA	A103 SHRINATH APARTMENT MANDAPESHWAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000U0102950	Amount for matured debentures	250 20-APR-2021
SARYUBEN		PARMAR	NA	NA	NA	A16 MAHAVIR DHAM SAIBABA MANDIR RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0113562	Amount for matured debentures	250 20-APR-2021
SANJAY	RASIKALL	SHAH	NA	NA	NA	A301 VARDHAMAN DARSHAN YAMLI GALI S V RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0108636	Amount for matured debentures	250 20-APR-2021
YASHWANT	H	SHAH	NA	NA	NA	A31 3RD FLOOR BLDG NO 2 DATTANI NAGAR S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000Y0101804	Amount for matured debentures	1250 20-APR-2021
SAMTABEN	SAKARCHAND	SHAH	NA	NA	NA	B 103 DEVENDRA APT ROKADIA LANE S V P RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0156119	Amount for matured debentures	250 20-APR-2021
SUDHA	JASWANT	SHAH	NA	NA	NA	B 107 AMRUT SAGAR 57 S V ROAD OPP HAZI OM APT BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0139988	Amount for matured debentures	250 20-APR-2021
SAJJANKUMAR		BEDIA	NA	NA	NA	B 304 DIAMOND APARTMENTS L T RD BORIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0103679	Amount for matured debentures	250 20-APR-2021
SHEETAL		ADHIKARI	NA	NA	NA	B 6 KULPREM L T RD VAZIRA NAKA BORIVLAI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0127945	Amount for matured debentures	250 20-APR-2021
SUSHILAL	SUKHLAL	JAIN	NA	NA	NA	B 61 GORDHAN BAUG JAMLI GALI S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0151247	Amount for matured debentures	250 20-APR-2021
USHA	KISHOR	KHOKWANI	NA	NA	NA	B 8 OM VISHAL NAGAR OPP DATTANI HAYAT S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000U0103387	Amount for matured debentures	250 20-APR-2021
USHA	ASHWINKUMAR	SHAH	NA	NA	NA	B310 C SAI DARSHAN S V ROAD OPP MULJI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000U0102832	Amount for matured debentures	250 20-APR-2021
AMBALAL	GIRDHARLAL	SHAH	NA	NA	NA	B8 SRI HARI OM NAGAR 1ST FLOOR OPP PUSHPA PARK S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000A0051682	Amount for matured debentures	435 20-APR-2021
SANJAY	K	SHAH	NA	NA	NA	BLDG NO 5 A 604 PREMNAGAR S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0107797	Amount for matured debentures	250 20-APR-2021
SHAILA		SHARMA	NA	NA	NA	C 1 3RD FLR A WING HERMES APT BHAT LANE OFF S V RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0156179	Amount for matured debentures	250 20-APR-2021
JAYESH	J	MEHTA	NA	NA	NA	C 102 SAI DARSHAN B RAMBAG LANE OPP MULJI NAGAR S V ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000J0054774	Amount for matured debentures	500 20-APR-2021
PRAVIN	VRAJLAL	GANDHI	NA	NA	NA	C 201 RAJESH NAGAR SAIBABA MANDIR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0123794	Amount for matured debentures	500 20-APR-2021
UPEN		SHAH	NA	NA	NA	C 32 GEETANJALI NAGAR MULJI NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000U0101682	Amount for matured debentures	250 20-APR-2021
SAVITA		RAJEEVA	NA	NA	NA	C 5 ALAKNANDA C H S LTD OFF L T ROAD BABHAI VAZIRANAKA BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0112008	Amount for matured debentures	250 20-APR-2021
VARSHA	J	MEHTA	NA	NA	NA	C4403 YOGI NAGAR 4TH FLR EKSAR RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0115872	Amount for matured debentures	250 20-APR-2021
SHAILESH	T	PARMANI	NA	NA	NA	C5 MADHAVBAG JAMLI GALI S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0122218	Amount for matured debentures	250 20-APR-2021
VITHAL	GANGARAM	KADU	NA	NA	NA	CO ARVIND K SHAH 7 PUSHPAKUNJ SOC PATEL WADI S V P ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0116798	Amount for matured debentures	250 20-APR-2021
SITABAI		KAMAT	NA	NA	NA	CO M U KAMAT 33 MEENANT KOSAMGO NAGAR S V RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0134030	Amount for matured debentures	250 20-APR-2021
SITABAI	RAMCHANDRA	KAMAT	NA	NA	NA	CO M U KAMAT 33 MEENANT,KOSANGONAGAR S V RD,BORIVALI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0134031	Amount for matured debentures	250 20-APR-2021
SRIDURGA		BALUSU	NA	NA	NA	CO PRATAP RUDRA RAO FLAT NO 3 GAGAN SAGAR C H S EKSAR RD BORIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0137849	Amount for matured debentures	250 20-APR-2021

SHRI	SHANTILAL	MOTANI	NA	NA	NA	D 403 RAIL NAGAR VAZIRA NAKA L T ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0125239	Amount for matured debentures	250 20-APR-2021
SACHIN	G	GHARAT	NA	NA	NA	D 403 RAIL NAGAR, VAZIRA NAKA, L T RD ,BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0102491	Amount for matured debentures	250 20-APR-2021
SACHIN	GHIRDARLAL	GHARAT	NA	NA	NA	D403 RAIL NAGAR VAZIRA NAKA, L T RD , BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0102498	Amount for matured debentures	250 20-APR-2021
VINAYCHANDRA	H	SHETH	NA	NA	NA	D8 NIMESH APPTS S V P ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0110471	Amount for matured debentures	250 20-APR-2021
ARVIND		BHOOTADA	NA	NA	NA	E 101 AMAZON, JAIRAJ NAGAR BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000A0127532	Amount for matured debentures	1000 20-APR-2021
SUDHA		PARASRAMPURIA	NA	NA	NA	E219 DATTANI NAGAR S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0140091	Amount for matured debentures	250 20-APR-2021
SANTOSH	K	NIRMAL	NA	NA	NA	F 1 GROUND FLOOR BKD NO 2 MULKI NAGAR SV RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0110335	Amount for matured debentures	250 20-APR-2021
SUKHDEI		NIRMAL	NA	NA	NA	F 1 GROUND FLOOR BKD NO 2 MULKI NAGAR SV RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0141466	Amount for matured debentures	250 20-APR-2021
SHARDA	MADHUVANDAS	SHAH	NA	NA	NA	GANJAWALA APARTMENT FLAT NO 189 BUILDING NO 3 B WING 3RD FLOOR GANJAWALA LANE BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0126008	Amount for matured debentures	250 20-APR-2021
SANGITA		KHANDWAL	NA	NA	NA	GOKULDHAM BLDG NO 1 B S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0106830	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	CHANDAK	NA	NA	NA	GOVERDHAN APT A BLDG B BING BEHIND NEELAM HOTEL L T RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0154617	Amount for matured debentures	1250 20-APR-2021
VARSHA		VYAS	NA	NA	NA	J 702 ASHOK NAGAR VAZIRA NAKA L T RD BORIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0116538	Amount for matured debentures	500 20-APR-2021
CHAND	DEVI	DUGAR	NA	NA	NA	K 51 FLAT NO 207208 B WING YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000C0109123	Amount for matured debentures	1000 20-APR-2021
KULDEEP	KUMAR	DUGAR	NA	NA	NA	K 51 FLAT NO 207208 B WING YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0124357	Amount for matured debentures	750 20-APR-2021
SUBH	KARAN	BDUGAR	NA	NA	NA	K 51 FLAT NO 207208 B WING YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0159923	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	DUGAR	NA	NA	NA	K 51 FLAT NO 207208 B WING YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0116924	Amount for matured debentures	1000 20-APR-2021
SUBH	KARAN	DUGAR	NA	NA	NA	K 51 FLAT NO 207208 B WING YOGINAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0138272	Amount for matured debentures	250 20-APR-2021
KHATIJA	ESOOFALI	RANGWALA	NA	NA	NA	KARISHMA NEXT TO SUKHSAGAR PLOT NO 1822 2ND FLOOR FLAT NO 13 OFF LINK ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0125298	Amount for matured debentures	1000 20-APR-2021
URMILA	BHALCHANDRA	PANDYA	NA	NA	NA	MRS URMILA B PANDYA 4603 KAILASH APTS S V ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000U0102002	Amount for matured debentures	250 20-APR-2021
V	SANKARA	KRISHNANIYER	NA	NA	NA	NO I 104 NIRANJAN CO OP HSG SOC CHIKUWADI SHIMPOLI BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0100652	Amount for matured debentures	250 20-APR-2021
SHRI		VADIKUMAR	NA	NA	NA	PAI NAGAR 16 PARVATI NIVAS BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0131763	Amount for matured debentures	250 20-APR-2021
BIPIN	CHANDULAL	METAWALA	NA	NA	NA	ROSHAN NAGAR ROAD MOTINAGAR C 10 BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000B0119593	Amount for matured debentures	1250 20-APR-2021
BIPIN		METAWALA	NA	NA	NA	ROSHAN NAGAR ROAD MOTINAGAR C 10 BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000B0119667	Amount for matured debentures	500 20-APR-2021
CLARA	JACINTA	DSOUZA	NA	NA	NA	VASUNDHRA C 14 S V RD,BORIVILI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000C0050433	Amount for matured debentures	550 20-APR-2021

V	J	MEHTA	NA	NA	NA	YOGI NAGAR C 4403 EKSAR RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000V0100 188	Amount for matured debentures	250 20-APR-2021
HARESH	A	THAKKER	NA	NA	NA	1 SUREN RD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 355	Amount for matured debentures	1000 20-APR-2021
HARESH	A	THAKKER	NA	NA	NA	1 SUREN RD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 356	Amount for matured debentures	750 20-APR-2021
HARESH	A	THAKKER	NA	NA	NA	1 SUREN RD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 357	Amount for matured debentures	750 20-APR-2021
HASMITA	H	THAKKER	NA	NA	NA	1 SUREN RD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 351	Amount for matured debentures	750 20-APR-2021
HASMITA	H	THAKKER	NA	NA	NA	1 SUREN RD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 352	Amount for matured debentures	750 20-APR-2021
HASMITA	H	THAKKER	NA	NA	NA	1 SUREN RD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 353	Amount for matured debentures	750 20-APR-2021
HARESH	A	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NINAS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 391	Amount for matured debentures	500 20-APR-2021
BINDITA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000B0119 049	Amount for matured debentures	750 20-APR-2021
BINDITA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000B0119 050	Amount for matured debentures	750 20-APR-2021
BINDITA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000B0119 051	Amount for matured debentures	750 20-APR-2021
BINDITA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000B0119 052	Amount for matured debentures	500 20-APR-2021
MONICA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M013 4091	Amount for matured debentures	750 20-APR-2021
MONICA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M013 4092	Amount for matured debentures	750 20-APR-2021
MONICA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M013 4093	Amount for matured debentures	500 20-APR-2021
MONICA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M013 4094	Amount for matured debentures	750 20-APR-2021
HARESH	A	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 350	Amount for matured debentures	750 20-APR-2021
HASMITA	H	THAKKER	NA	NA	NA	1 SUREN ROAD GOVIND NIWAS ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000H0112 349	Amount for matured debentures	500 20-APR-2021
ASSES	IRNIS	AMYMENEZES	NA	NA	NA	15B12 TAKSHILA APARTMENTS M C ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000A0127 530	Amount for matured debentures	500 20-APR-2021
WALTER	PETER	PINTO	NA	NA	NA	18A2 SATYA DARSHAN C H S LTD MALPADONTRI NO3 ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000W010 0068	Amount for matured debentures	250 20-APR-2021
TOPWAY	INVESTRIDE	PVTLTD	NA	NA	NA	19 A NAND BHAWAN INDL ESTATE MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400093 000000000000T0052 006	Amount for matured debentures	500 20-APR-2021
KANTABEN		ANJARIYA	NA	NA	NA	204 MADHU RESIDENCY PLOT NO 8283 SHER E PUNJAB ANDHERI E MUMBAI 400093	INDIA	Maharashtra	Mumbai City	400093 000000000000K0125 490	Amount for matured debentures	500 20-APR-2021
USHA	P	HARKAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000U0103 581	Amount for matured debentures	250 20-APR-2021
SOURABH	P	JAIN	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0137 551	Amount for matured debentures	250 20-APR-2021
USHA	P	JAIN	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000U0103 582	Amount for matured debentures	250 20-APR-2021
SHREYA	B	GANDHI	NA	NA	NA	21B VINEETA,DR CHARAT SINGH COLONY CHAKALA, ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0131 380	Amount for matured debentures	250 20-APR-2021
SWATI	A	GANDHI	NA	NA	NA	21B VINEETA,DR CHARAT SINGH COLONY CHAKALA, ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0152 170	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	AHUJA	NA	NA	NA	3A 14 TAKSHILA MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000O0101 233	Amount for matured debentures	500 20-APR-2021
YASHAVANTHA		SHETTY	NA	NA	NA	602 TANDON APARTMENTS CHARAT SINGH COLONY CHAKALA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000Y0100 356	Amount for matured debentures	250 20-APR-2021

SUBRAHMANYA M	YELLEPEDDI	NA	NA	NA	A 602,NIRMAN TOWERS,JITA MATA ROAD, NEAR PUMP HOUSE,ANDHERI E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400093 000000000000S0139293	Amount for matured debentures	250 20-APR-2021
SHAMSUDDIN	TEJANI	NA	NA	NA	B 51 NANDBHUVAN INDL ESTATE MAHAKALI CAVES ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0123283	Amount for matured debentures	250 20-APR-2021
SUSHILA	WAGH	NA	NA	NA	B 59 SATYA DARSHAN C H S MALPA DONGRI NO 3 ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0151126	Amount for matured debentures	250 20-APR-2021
SHOBHANA	PHADNIS	NA	NA	NA	BLOCK 2 TYPE IV ESIS HOSPITAL QRS CHAKALA MIDC BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0130840	Amount for matured debentures	250 20-APR-2021
SHRIKANT	PHADNIS	NA	NA	NA	BLOCK 2 TYPE IV ESIS HOSPITAL QRS CHAKALA MIDC BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0131853	Amount for matured debentures	250 20-APR-2021
SHILPA	MEHTA	NA	NA	NA	C 203 NIRMAN VIHAR RAJMATA JIJABAI RD PUMP HOUSE ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0129073	Amount for matured debentures	250 20-APR-2021
CHATURA M	RAO	NA	NA	NA	CO LAKSHMI TEL CENTRE S 68 P M G P COLONY MAHAKALI CAVES ROAD, ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400093 000000000000C0108664	Amount for matured debentures	500 20-APR-2021
VARSHA	SHARMA	NA	NA	NA	D 253 GREEN FIELDS MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000V0102935	Amount for matured debentures	250 20-APR-2021
SHASHI R	DHANUKA	NA	NA	NA	F502 PRABHAT KIRAN CHS LTD MANISH PARK PUMP HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000S0127212	Amount for matured debentures	250 20-APR-2021
SHANKERLAL	BAPNA	NA	NA	NA	PLOT NO 129 FLAT NO 3, SHERE PUNJAB HOUSING SOCIETY, MAHAKALI CAVES ROAD ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400093 000000000000S0123795	Amount for matured debentures	250 20-APR-2021
SHOBHA	KRISHNANAND	MARBALLI	NA	NA	14 SATPURA ANUSHAKTINAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000S0055079	Amount for matured debentures	435 20-APR-2021
VINAYA	KUMAR	NA	NA	NA	16F UDAYAGIRI ANUSHAKTINAGAR MUMBAI 400094	INDIA	Maharashtra	Mumbai City	400094 000000000000V0110428	Amount for matured debentures	250 20-APR-2021
SUNIL T	KUMAR	SHUKLA	NA	NA	22 GIRNAR ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000S0144471	Amount for matured debentures	250 20-APR-2021
SUREKHA	VIJAY	PREMACHANDRAN	NA	NA	42 SABARIGIRI ANUSHAKTI NAGAR TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000T0100430	Amount for matured debentures	250 20-APR-2021
MR	VISHNU	NIMJE	NA	NA	504 NILGIRI ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000S0146627	Amount for matured debentures	250 20-APR-2021
USHA	SHARMA	KUMARSHUKLA	NA	NA	7 C DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094 000000000000V0114033	Amount for matured debentures	250 20-APR-2021
MRS	VAISHALI	SHARMA	NA	NA	A 14 MANSAROVAR ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000U0104849	Amount for matured debentures	500 20-APR-2021
SHAMBHULAL	CHOUHDARY	HEMANTLELE	NA	NA	D 2 AJANTA ANUSHAKTINAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094 000000000000V0101165	Amount for matured debentures	250 20-APR-2021
SUMAN S	CHOUHDARY	NA	NA	NA	D 80 UNITY APARTMENTS BAF HIRA NAGAR BLDG 4 MARVE ROAD KHARODI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400095 000000000000S0123278	Amount for matured debentures	250 20-APR-2021
URMILABEN J	MEHTA	NA	NA	NA	D 80 UNITY APARTMENTS BAF HIRA NAGAR BLDG NO 4 MARVE ROA KHARODI MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400095 000000000000S0142442	Amount for matured debentures	250 20-APR-2021
SHILPA RAJU	DOSHI	MEHTA	NA	NA	1 AYAMBIL BHUVAN 183 MANCHUBHAI ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000U0104976	Amount for matured debentures	500 20-APR-2021
BABURAO	BHALEKAR	DOSHI	NA	NA	10 GAUTAM NIVAS PODDAR ROAD GR FLR BH LAXMINARAYAN SHOPPING CENTRE MALAD EAST	INDIA	Maharashtra	Mumbai City	400097 000000000000S0129151	Amount for matured debentures	250 20-APR-2021
		BHALEKAR	NA	NA	10 SAVITA SADAR SUBHASH LANE DAFATARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000B0119558	Amount for matured debentures	1500 20-APR-2021

VIVEK	SAVANTARAO	KOKANE	NA	NA	NA	1063 PARIJAT CO OP HSG SOC MHADA COLONY OPP BANK OFMAHARASHTRA FILIM CITY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0114735	Amount for matured debentures	250 20-APR-2021
VEENA	RAKESH	SIGTIA	NA	NA	NA	107108 INDRA PARASTH 2B JITENDRA ROAD MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000V0053934	Amount for matured debentures	1250 20-APR-2021
HASMUKHLAL	AMRUTLAL	ZAVERI	NA	NA	NA	11 SABIRVILLA 2ND FLOOR NEAR C O D CAMP MANCHHUBHAI ROAD MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000H0113034	Amount for matured debentures	1000 20-APR-2021
SEVANTILAL	K	SHAH	NA	NA	NA	203 JAWAHAR MILAN SHIVAJI NAGAR DAFTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0117645	Amount for matured debentures	250 20-APR-2021
SAVITA	JASWANTLAL	SHAH	NA	NA	NA	208 C ATUL APARTMENT NIVETIAL ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0115701	Amount for matured debentures	250 20-APR-2021
SUDHA		MAHESWARI	NA	NA	NA	28C GORAV CO OP HSG SOC HAJI BAPU ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0140040	Amount for matured debentures	250 20-APR-2021
VANDANA	AMBRISH	BAJAJ	NA	NA	NA	28C GORAV CO OP HSG SOC HAJI BAPU ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0101842	Amount for matured debentures	250 20-APR-2021
SARITA		BAJAJ	NA	NA	NA	28C GORAV CO OP HSG SOC HAJI BAPUR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0111649	Amount for matured debentures	250 20-APR-2021
VIJAY	VAZIRANI	HARBUXRAI	NA	NA	NA	2A GITANJALI RAHEJA TOWNSHIP MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0107623	Amount for matured debentures	250 20-APR-2021
SAROJ	NAGINDAS	AJMERIA	NA	NA	NA	321 MALAD CO OP HSG SOCEITY PODDAR PARK MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0112932	Amount for matured debentures	250 20-APR-2021
ALKA	GIRISH	MEHTA	NA	NA	NA	403 A POOJA BLDG PUSHPA PARK ROAD NO 1 DAFTARY ROAD MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000A0129216	Amount for matured debentures	500 20-APR-2021
ALKA	GIRISH	MEHTA	NA	NA	NA	403 POOJA BLDG FORTH FLOOR PUSHPA PARK RD NO 1 DAFTARY RD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000A0127800	Amount for matured debentures	1500 20-APR-2021
GIRISH	NATVARLAL	MEHTA	NA	NA	NA	405 POOJA BLDG FORTH FLOOR PUSHPA PARK RD NO 1 DAFTARY RD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000G0110524	Amount for matured debentures	1500 20-APR-2021
SUNIL	SANWARMAL	KYAL	NA	NA	NA	460 MALAD CO OP HSG PODAR PARK MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0157000	Amount for matured debentures	500 20-APR-2021
SUSHILADEVI		AGARWAL	NA	NA	NA	471 72 MALAD CO OPHSG SOC 7TH FLOOR, PODAR ROAD,MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0151231	Amount for matured debentures	250 20-APR-2021
VIDYA		AGRAWAL	NA	NA	NA	48 PODDAR CHAWL DAFTARY ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0105863	Amount for matured debentures	250 20-APR-2021
SANT	KUMAR	MBANSAL	NA	NA	NA	487 MALAD CO OP HSG SOCIETY 11TH FLOOR, PODAR ROAD MALAD EAST, BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0109691	Amount for matured debentures	250 20-APR-2021
SHAH	K	T	NA	NA	NA	5 A RAJHANS BLDG 1ST FLOOR JETENDRA ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0119239	Amount for matured debentures	250 20-APR-2021
Z		SHAH	NA	NA	NA	5 A RAJHANS BLDG 1ST FLOOR JETENDRA ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000Z0100011	Amount for matured debentures	250 20-APR-2021
AMIT	B	TRIVEDI	NA	NA	NA	5 AMINA BEGUM CHAWL MAKRANI PADA RANI SATI MARG MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0104248	Amount for matured debentures	250 20-APR-2021
YASHNA		DOKANIA	NA	NA	NA	513 SHANTIVAN IID RAHEJA TOWNSHIP MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000Y0100376	Amount for matured debentures	250 20-APR-2021
HARIPRASAD		DOKANIA	NA	NA	NA	514 SHANTIVAN 2D RAHEJA TOWNSHIP MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000H0011196	Amount for matured debentures	990 20-APR-2021

HEERALAXMI	C	DIWAN	NA	NA	NA	52 PUSHPA PARK DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000H0112782	Amount for matured debentures	500 20-APR-2021
HEERA	LAXMI	CDIWAN	NA	NA	NA	52 PUSHPA PARK DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000H0112719	Amount for matured debentures	500 20-APR-2021
HEERA	LAXMI	CDIWAN	NA	NA	NA	52 PUSHPA PARK DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000H0112720	Amount for matured debentures	500 20-APR-2021
SHYAMSUNDER	RAMESHWARLAL	GOENKA	NA	NA	NA	523 THE MALAD CO OP HGS SOC LTD PODDAR PARK MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0133195	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SHYAMSUNDERG OENKA	NA	NA	NA	523 THE MALAD CO OP HGS SOC LTD PODDAR PARK MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0144472	Amount for matured debentures	250 20-APR-2021
SHREENIWAS		KHETAN	NA	NA	NA	604 GANAGA BUILDING RANI SATI MARG MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000S0010530	Amount for matured debentures	1365 20-APR-2021
SHREENIWAS		KHETAN	NA	NA	NA	604 GANGA BUILDING RANISATI MARG MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0131268	Amount for matured debentures	250 20-APR-2021
VINOD	BHOGILAL	SHAH	NA	NA	NA	A 16 SHIV ASHISH BLDG JITENDRA X ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0110939	Amount for matured debentures	250 20-APR-2021
VINAYCHANDRA	MANEKLAL	SHAH	NA	NA	NA	A 604 ABHISHEK DATTA MANDIR ROAD MALAD EAST	INDIA	Maharashtra	Mumbai City	400097 000000000000V0110474	Amount for matured debentures	250 20-APR-2021
VIRBALA	JITENDRA	SHAH	NA	NA	NA	A 9 GANESH KRIPA BUILDING 11ND FLOOR OPP GOVIND NAGAR HOSPITAL DAYABHAI PATEL ROAD MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000V0113060	Amount for matured debentures	250 20-APR-2021
UDAY		PURAO	NA	NA	NA	A4 GOMTI FLAT NO 1 GEN A K BAIDYA MARG SUCHIDHAM MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000U0100289	Amount for matured debentures	250 20-APR-2021
SHITAL	SURESHKUMAR	GANDHI	NA	NA	NA	ALLAUDIN BUILDING, GROUND FLOOR, MANCHHUBHAI ROAD, DATTA MANDIR RASTA, MALAD EAST, BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0129750	Amount for matured debentures	250 20-APR-2021
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 000000000000P0125493	Amount for matured debentures	500 20-APR-2021
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 000000000000P0125513	Amount for matured debentures	750 20-APR-2021
SHANKAR	BHAI	PATEL	NA	NA	NA	B 205 ASHMI APT 2ND FLOOR BACHANI NAGAR RD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0123464	Amount for matured debentures	250 20-APR-2021
SHREYANS		MEHTA	NA	NA	NA	B10 SUNANDA SUBHASH LANE DAOTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0131411	Amount for matured debentures	250 20-APR-2021
STAINLY	P	DLEEMA	NA	NA	NA	B5 SAFI APTS KURAR VILLAGE NR ST GEORGE H SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0138119	Amount for matured debentures	250 20-APR-2021
JAYANTILAL	MANILAL	MEHTA	NA	NA	NA	B9 VISHWAKARMA JYOTI SUBHAS LANE DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000J0116385	Amount for matured debentures	1000 20-APR-2021
ALKABEN	V	SHAH	NA	NA	NA	C 23 BHANUJYOTI NIVETIA ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000A0128613	Amount for matured debentures	1500 20-APR-2021
ZAVERI	VASANTLAL	AMRATLAL	NA	NA	NA	CHANDRA NIWAS 1ST FLOOR OFF MANCHUBHAI ROAD NEAR C O D CAMP MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000Z0100541	Amount for matured debentures	750 20-APR-2021
MANJULABEN	NARENDRABHAI	PATEL	NA	NA	NA	CO NARENDRA KUMAR G PATEL ROOM 10 SOMAJESA CHAWL KHOT DONGRI RANI SATI MARG MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000M0135738	Amount for matured debentures	1000 20-APR-2021
SAVITABEN	HIMATLAL	SHAH	NA	NA	NA	D111 ATUL APARTMENT NIVETIYA ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0159965	Amount for matured debentures	500 20-APR-2021
VIPUL	S	MARU	NA	NA	NA	D213 RAHEJA TOWNSHIP SHANTIVAN II, MAKED EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000V0112756	Amount for matured debentures	250 20-APR-2021

JYOTSANA	UPENDRA	SHAH	NA	NA	NA	FLAT NO 203 RAHEJA TOWNSHIP RANI SATI MARG MALAD EAST MUMBAI 400097	INDIA	Maharashtra	Mumbai City	400097 000000000000K0124477	Amount for matured debentures	750 20-APR-2021
LAKSHMI		MAHADEVAN	NA	NA	NA	FLAT NO 203204 BLDG D3 TAPOVAN DEEP PATHANWADI ROAD OFF WESTERN EXPRESS HIGHWAY MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000L0050615	Amount for matured debentures	290 20-APR-2021
VASANTI		PUNMIYA	NA	NA	NA	GOVIND NAGAR SEXSARIA ROAD ISMAIL CHAWL ROOM NO 2 MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0103613	Amount for matured debentures	250 20-APR-2021
GOKALDAS		LAKHOTIA	NA	NA	NA	GOVINDA NAGAR,MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000G0050485	Amount for matured debentures	535 20-APR-2021
SHASHIKANT	JIVRAMBHAI	PANCHAL	NA	NA	NA	HAJI BAPU MANZIL DATTA MANDIR ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000S0127396	Amount for matured debentures	250 20-APR-2021
PATEL	NARENDRAKUMAR	GPATEL	NA	NA	NA	ROOM 10 SOMAJESA CHAWL KHOT DONGRI RANI SATI MARG MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000P0126372	Amount for matured debentures	500 20-APR-2021
NARENDRAKUMAR	GOVINDBHAI	PATEL	NA	NA	NA	ROOM 10 SOMAJESA CHAWL KHOT DONGRI RANI SATI MARG MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000N0118674	Amount for matured debentures	1000 20-APR-2021
NARENDRAKUMAR	G	PATEL	NA	NA	NA	ROOM 10 SOMAJESA CHAWL KHOT DONGRI RANI SATI MARG MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000N0118580	Amount for matured debentures	500 20-APR-2021
MANJULABEN	N	PATEL	NA	NA	NA	ROOM NO 10 SOMA JAISA CHAWL RANI SATI MARG KHOTH DONGERY MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000M0135669	Amount for matured debentures	500 20-APR-2021
HASHMUKHLAL	A	ZAVERI	NA	NA	NA	SATIS VILLA 3RD FLOOR OFF MANCHHUBHAI ROAD NEAR C O D CAMP MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000H0112936	Amount for matured debentures	750 20-APR-2021
VISHRAMBHAI	MULJIBHAI	PATEL	NA	NA	NA	SHOP NO 1 INDRAPRASTHA III JITENDRA ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000V0114161	Amount for matured debentures	250 20-APR-2021
SAMIR	SAJJAN	KUMAR	NA	NA	NA	B 9 DIAMOND ESTATE 168 169 C S T ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000S0104473	Amount for matured debentures	250 20-APR-2021
SUDHIR	SAJJAN	KUMAR	NA	NA	NA	B 9 DIAMOND ESTATE 168 169 C S T ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000S0140772	Amount for matured debentures	250 20-APR-2021
SETHURAMAN		SHIVA	NA	NA	NA	C36 NEW VINAY CH SO MANIPADA VIDYANAGARI PO BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000S0117606	Amount for matured debentures	250 20-APR-2021
LAKHMICHAND		KANDHARI	NA	NA	NA	F11 GOLDEN PEBBLES SUNDA NAGAR ROAD KALINA SANTA CRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000L0050526	Amount for matured debentures	480 20-APR-2021
MAMTADEVI		KANDHARI	NA	NA	NA	F11 GOLDEN PEBBLES SUNDER NAGAR ROAD KALINA SANTA CRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000M0052500	Amount for matured debentures	480 20-APR-2021
SANJAY		DAMLE	NA	NA	NA	11 PRABHUDAYAL PARSIWADA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000S0107453	Amount for matured debentures	250 20-APR-2021
SINDHU		ATHAVALE	NA	NA	NA	11 PRABHUDAYAL PARSIWADA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000S0133587	Amount for matured debentures	250 20-APR-2021
VITHAL		DAMLE	NA	NA	NA	11 PRABHUDAYAL PARSIWADA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000V0114371	Amount for matured debentures	250 20-APR-2021
SURINDER		CHOPRA	NA	NA	NA	203 VISHVANANATH APT NEAR HINDUSTAN DOOR OLNER CHAHALE ANDHIN BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000S0149141	Amount for matured debentures	250 20-APR-2021
VASANT	KUMAR	ODAVE	NA	NA	NA	5 KOLDYGRI CO OP HSG SOCIETYPARSIWADA SAHAR ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000V0115233	Amount for matured debentures	250 20-APR-2021
SUCHITA	UDAY	TAYSHETE	NA	NA	NA	A 111 SHAKTI APARTMENT CHAKALA ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000S0139453	Amount for matured debentures	250 20-APR-2021
SWATI	MADHAV	MAHALE	NA	NA	NA	A 152 NEW AIRPORT COLONY VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000S0152279	Amount for matured debentures	250 20-APR-2021

R	PRABHAKARA	MENON	NA	NA	NA	A 4 VARSHA BANK OF BARODA COLONY BAMANWADA VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000R0053760	Amount for matured debentures	290 20-APR-2021
USHA		CHANDRAN	NA	NA	NA	A 4 VARSHA BANK OF BARODA COLONY BAMANWADA VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000U0050432	Amount for matured debentures	605 20-APR-2021
VIJAY		JAIN	NA	NA	NA	A17 ADARSH APARTMENT CHAKALA SAHAR ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000V0106518	Amount for matured debentures	250 20-APR-2021
ASHA		ARORA	NA	NA	NA	A18 SWAMI SIVANAND SOCIETY CHAKALA ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000A0050971	Amount for matured debentures	375 20-APR-2021
AYESHA	G	SHAIKH	NA	NA	NA	A4 KAIZER DPT NEAR BCS CHATALA ANDHERI E MUMBAI 400099	INDIA	Maharashtra	Mumbai City	400099 000000000000A0127840	Amount for matured debentures	1000 20-APR-2021
GHANSHYAM	MANILAL	PATEL	NA	NA	NA	B 152 NEW AIRPORT COLONY SAHAR POST MUMBAI	INDIA	Maharashtra	Mumbai City	400099 000000000000G0111113	Amount for matured debentures	1000 20-APR-2021
KUNDAN	GHANSHYAM	PATEL	NA	NA	NA	B 152 NEW AIRPORT COLONY SAHAR POST MUMBAI	INDIA	Maharashtra	Mumbai City	400099 000000000000K0126059	Amount for matured debentures	1000 20-APR-2021
PRASHANT	GHANSHYAM	PATEL	NA	NA	NA	B 152 NEW AIRPORT COLONY SAHAR POST MUMBAI	INDIA	Maharashtra	Mumbai City	400099 000000000000P0126282	Amount for matured debentures	750 20-APR-2021
UPENDRA	CHANDRASHANKA	SHUKLA	NA	NA	NA	BHAGAT MANSION,SAHAR ROAD ANDHERI EAST,P O SAHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000U0050274	Amount for matured debentures	435 20-APR-2021
MOHSIN	G	SHAIKH	NA	NA	NA	CO G A SHAIKH KAIZA APT FLAT NO 04 GRD FLR DEOHWADI OFF SAHAR RD ANDHERI E BBY	INDIA	Maharashtra	Mumbai City	400099 000000000000M0134250	Amount for matured debentures	1000 20-APR-2021
SAVITA		VASANTH	NA	NA	NA	FLAT NO 207 BLDG NOA2 WING B VIDYADAINI CO OP HSG SOC LTD OM NAGAR PIPE LINE SAHAR MUMBAI	INDIA	Maharashtra	Mumbai City	400099 000000000000S0115911	Amount for matured debentures	250 20-APR-2021
V	U	BAINGOLKAR	NA	NA	NA	HINDUSTAN LEVER RESEARCH CENTRE CHAKALA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000V0100718	Amount for matured debentures	250 20-APR-2021
NIRMALA	DALICHAND	CHIKANI	NA	NA	NA	1 A DHARMA VIR SOCIETY ASHOK ROAD KANDIVLI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000N0056210	Amount for matured debentures	500 20-APR-2021
TARABEN		KUVADIA	NA	NA	NA	10 VASANTI BHAVAN 2ND FLOOR ASHOK NAGAR ROAD NO 4 KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000T0101280	Amount for matured debentures	250 20-APR-2021
SHAH	PALLAVI	M	NA	NA	NA	10056 B CRYSTAL AVENUE NEAR DATTANI PARK KANDIVLI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000S0156503	Amount for matured debentures	750 20-APR-2021
SMITESH	CHAMPAKLAL	SHAH	NA	NA	NA	17 NAVH BLDG 3RD FLOOR PLOTNO 14 ZALWAR NAGAR CHAKRAVARTI ASHOK RD KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0134708	Amount for matured debentures	250 20-APR-2021
ZULA	PRAMOD	BAGADIA	NA	NA	NA	34 LILY KUNJ DAMODAR WADI C A ROAD KANDVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000Z0100467	Amount for matured debentures	250 20-APR-2021
UDAYA	B	DONGARE	NA	NA	NA	34680 NILGIRI BUILDING SAMATANAGA KANDIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000U0100327	Amount for matured debentures	250 20-APR-2021
UDAYA	B	DONGARE	NA	NA	NA	34680 NILGIRI BUILDING SAMATANAGAR KANDIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000U0104776	Amount for matured debentures	250 20-APR-2021
U	B	DONGRE	NA	NA	NA	34680 NILGIRI SAMATA NAGAR KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000U0104869	Amount for matured debentures	500 20-APR-2021
REKHA		DONGRE	NA	NA	NA	34680 NILGIRI SOCIETY SAMATA NAGAR KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000R0131609	Amount for matured debentures	1250 20-APR-2021
U	B	DONGRE	NA	NA	NA	34680 SAMATA NAGAR KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000U0100017	Amount for matured debentures	250 20-APR-2021
SWEETY	KISHOR	BAGADIA	NA	NA	NA	34LILY KUNJ DAMODAR WADI D A ROAD KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0152424	Amount for matured debentures	250 20-APR-2021

SANGEETA	RAJIV	BAGADIA	NA	NA	NA	5 21 SILVER APARTMENT 1ST AKRULI CROSS LANE KANDIVALEE E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0106136	Amount for matured debentures	250 20-APR-2021
NISHA		TIBREWAL	NA	NA	NA	601 108 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD, NEAR HANUMAN MANDIR KANDIWALI, EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000N0117948	Amount for matured debentures	1250 20-APR-2021
SWATI		GILJA	NA	NA	NA	611 SHANKAR ENCLAVE ASHOK NAGAR KANDIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0152231	Amount for matured debentures	250 20-APR-2021
SHANTI		GILJA	NA	NA	NA	611 SHANKAR ENCLAVE ASHOK NAGAR KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0124678	Amount for matured debentures	250 20-APR-2021
TANUJ		GILJA	NA	NA	NA	611 SHANKAR ENCLAVE ASHOK NAGAR KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000T0100727	Amount for matured debentures	250 20-APR-2021
PADMAKSHA	A	DESAI	NA	NA	NA	7 PATEL ESTATE C PATEL ROAD KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000P0011109	Amount for matured debentures	320 20-APR-2021
KAUMEL		PUROHIT	NA	NA	NA	7 PATEL ESTATE,C PATEL ROAD KANDIVLEE EAST,BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000K0051067	Amount for matured debentures	520 20-APR-2021
HEMANT	C	SAMPAT	NA	NA	NA	704 10B ALICA NAGAR 7TH FLOOR AKURLI ROAD KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000H0112149	Amount for matured debentures	500 20-APR-2021
SNEHA		SALOT	NA	NA	NA	8 DHARMA PRATAP SOCIETY OPP DAMODAR WADI ASHOK C ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0135635	Amount for matured debentures	250 20-APR-2021
VIPULKUMAR	ANOPCHAND	SHAH	NA	NA	NA	8 DHARMA PRATAP SOCIETY OPP DAMODARWADI ASHOK C ROAD KANDIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000V0115697	Amount for matured debentures	750 20-APR-2021
SUCHITA	S	CHINCHANKAR	NA	NA	NA	8 DIPTY SOCIETY AKURLI ROAD KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0139446	Amount for matured debentures	250 20-APR-2021
SURENDRA	GOVIND	NAIK	NA	NA	NA	A12 RATNESHWAR AKURLI X ROAD 1 KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0146839	Amount for matured debentures	250 20-APR-2021
MADHULIKA		JAIN	NA	NA	NA	B3001 3101 GOKUL CONCORDE SURYA VILLAGE WESTERN EXPRESS HIGHWAY KANDIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000M0051772	Amount for matured debentures	275 20-APR-2021
SAVITRI		HEGDE	NA	NA	NA	CO SUBRAYA GHANASHYAM HEGDE CO S D BHAT 512 SHILPAKAR CO OP HSG SOC AKURLI RD KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0116308	Amount for matured debentures	250 20-APR-2021
MAHESH	H	SHAHKARTA	NA	NA	NA	EVERSHINE MILLINIUM PARADISE BLDG NO 38 SHOP 35 THAKUR VILLAGE KANDIVALLI E MUMBAI 400101	INDIA	Maharashtra	Mumbai City	400101 000000000000M0133820	Amount for matured debentures	1000 20-APR-2021
PRAFULLA	JAYANTILAL	SHAH	NA	NA	NA	F303 VIJAPUR NAGAR ASHOK CHAKRAVARTI ROAD KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000P0125675	Amount for matured debentures	500 20-APR-2021
RAVINDRANATH	KESRINATH	GANDRE	NA	NA	NA	RIVIERA TOWER NO 3 FLAT NO 203204 WING C 2ND FLOOR LOKHANDWALLA TOWNSHIP AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000R0132689	Amount for matured debentures	1250 20-APR-2021
ROOPA	RAVINDRANATH	GANDRE	NA	NA	NA	RIVIERA TOWER NO 3 FLAT NO 203204 WING C 2ND FLOOR LOKHANDWALLA TOWNSHIP AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000R0132119	Amount for matured debentures	500 20-APR-2021
ROOPA	RAVINDRANATH	GANDRE	NA	NA	NA	RIVIERA TOWER NO 3 FLAT NO 203204 WING C 2ND FLOOR LOKHANDWALLA TOWNSHIP AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000R0132120	Amount for matured debentures	750 20-APR-2021

MALTI	ANIL	MAGIA	NA	NA	NA	SADGURU BUILDING 1ST FLOOR BLOCK NO 4 SAROJANI NAIDU ROAD KANDIVALI 671WEST	INDIA	Maharashtra	Mumbai City	400101 000000000000M005 1111	Amount for matured debentures	385 20-APR-2021
UTTAM	ARJUN	KALAL	NA	NA	NA	SAMATA NAGAR BLOCK NO 45882 GIRIDARSHAN SOCIETY KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000U0104 308	Amount for matured debentures	250 20-APR-2021
SURENDRA	VRAJLAL	SHAH	NA	NA	NA	SURENDRA V SHAH 11A ISHWARDAS BHUVAN AKURLI X RD NO 1 KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000S0147 227	Amount for matured debentures	250 20-APR-2021
SIDDIQUE	ABDUL	LATIF	NA	NA	NA	304 A NAGINA CO OP HSG SOCY LTD SANI SHOPING CENTRE OPP RLY STN JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000S0133 342	Amount for matured debentures	250 20-APR-2021
SETH	SUNDER	SHAM	NA	NA	NA	BLDG NO 20 FLAT NO 13 MAHARASHTRA HOUSING BOARD NEW LINK RD OSHIWARA ANDHERI W BOMABY	INDIA	Maharashtra	Mumbai City	400102 000000000000S0117 579	Amount for matured debentures	250 20-APR-2021
SALIM	ISMAIL	MERCHANT	NA	NA	NA	C 3 ZEHRA APPARTMENTS BAIRAM BAUG JOGESHWARI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000S0115 303	Amount for matured debentures	250 20-APR-2021
SURAJ		KUMAR	NA	NA	NA	FLT 13 BLDG 20 M H B COLONY OSHIWARA OPP TWINKLE APT JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000S0146 227	Amount for matured debentures	250 20-APR-2021
JITENDRA	S	PATEL	NA	NA	NA	ROOM 4 CHAWL 5 B R NAGER PATEL ESTATE ROAD JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000J01159 66	Amount for matured debentures	500 20-APR-2021
KANKLATA	G	PATEL	NA	NA	NA	ROOM 4 CHAWL 5 B R NAGER PATEL ESTATE ROAD JOGESHWARI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000K0125 349	Amount for matured debentures	500 20-APR-2021
RASILA	K	PATEL	NA	NA	NA	ROOM 4 CHAWL 5 B R NAGER PATEL ESTATE ROAD JOGESHWARI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000R0132 855	Amount for matured debentures	500 20-APR-2021
U	D	HISARIA	NA	NA	NA	101 ROSE LANE HOLY CROSS LANE I C COLONY BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000U0100 038	Amount for matured debentures	250 20-APR-2021
RENUKA	N	SHAH	NA	NA	NA	12 JYOTI APARTMENT MADONNA COLONY S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000R0062 652	Amount for matured debentures	500 20-APR-2021
VIJAYA	LAKSHMI	SOTI	NA	NA	NA	2 JAY GUPUDEV BHAVAN L I C COLONY BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000V0107 744	Amount for matured debentures	250 20-APR-2021
MANDAR	V	SHROTRI	NA	NA	NA	301 KISHNA CHHAYA D N MHATRE ROAD SAINATH NAGAR EKSAR BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400103 000000000000M013 4413	Amount for matured debentures	1000 20-APR-2021
UDAY	PAL	SINGH	NA	NA	NA	302 ROSE WOOD HOLLY CROSS ST I C COLONY BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000U0100 286	Amount for matured debentures	250 20-APR-2021
ANIRUDDHA	KOTHARI	MINOR	NA	NA	NA	302 SOLVA CROFT 25 A I C COLONY BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000A0126 782	Amount for matured debentures	1000 20-APR-2021
SHAMJI		PATEL	NA	NA	NA	401 SUSHEEL MARIAN COLONY I C COLONY ROAD NEAR I C CHURCH BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000S0123 345	Amount for matured debentures	250 20-APR-2021
SYNTIA		CASTILENO	NA	NA	NA	401 SUSHEEL MARIAN COLONY I C COLONY ROAD NEAR I C CHURCH BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000S0152 649	Amount for matured debentures	250 20-APR-2021
GOKUL	CHANDRA	KUNDU	NA	NA	NA	412 C RAJ HERITAGE OPP MARY IMMACULATE GIRLS SCHOOL LAXMAN MHATRE ROAD MANDPESHWAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000G0050 481	Amount for matured debentures	435 20-APR-2021
VIJAY		GHARAT	NA	NA	NA	601602 GARNET CO OP HSG SOC SHANTI ASHRAM, DEVKI NAGAR EKSAR VILLAGE, BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400103 000000000000V0106 421	Amount for matured debentures	250 20-APR-2021

SUDHIR	KUMAR	MANSUKHLALBH NA IMANI	NA	NA	NA	702 HILL CREST HOLY CROSS ROAD I C COLONY BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400103 000000000000S0140 680	Amount for matured debentures	250 20-APR-2021
USHA	PRAVINCHANDR A	JOSHI	NA	NA	NA	A 6 11 43 SAWANTSADAN JEEVAN BIMANAGAR BORIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000U0103 647	Amount for matured debentures	250 20-APR-2021
SHIVPRASAD		BAHETI	NA	NA	NA	A 614 35 ELIGIBLE SOCIETY JEEVAN BIMA NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000S0130 361	Amount for matured debentures	250 20-APR-2021
UMESH		THAKKAR	NA	NA	NA	A62034 JEEVAN BIMA NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000U0101 501	Amount for matured debentures	250 20-APR-2021
SANJEEV		SHETTY	NA	NA	NA	B 39 4TH FLOOR BORIVLI LUCKY APT SHANTI ASHRAM BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000S0109 260	Amount for matured debentures	250 20-APR-2021
HIRALAL	PHOOLCHAND	PANOT	NA	NA	NA	C 53 JEEVAN VEER SOCY JEEVAN BIMA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000H0112 121	Amount for matured debentures	500 20-APR-2021
SAINTH	R	KENEKAR	NA	NA	NA	21646 SHASTRI NAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400104 000000000000S0103 430	Amount for matured debentures	250 20-APR-2021
HARESH	C	SHAH	NA	NA	NA	B 5 200 SIDHARTH NAGAR II GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400104 000000000000H0112 255	Amount for matured debentures	500 20-APR-2021
YOGESH	C	SHAH	NA	NA	NA	B 50200 SIDHARTH NAGAR II GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400104 000000000000Y0101 727	Amount for matured debentures	500 20-APR-2021
VIJAY	CHANDULAL	SHAH	NA	NA	NA	B 50200 SIDHARTH NAGAR II GOREGAON W MUMBAI 400104	INDIA	Maharashtra	Mumbai City	400104 000000000000V0500 004	Amount for matured debentures	500 20-APR-2021
ROHINEE	NARAYAN	GADGIL	NA	NA	NA	B 711 BEST NAGAR GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400104 000000000000R0133 090	Amount for matured debentures	1250 20-APR-2021
BHARAT	R	SURTI	NA	NA	NA	B3 GOPURAM SOCIETY SOMANI GRAM RAM MANDIR ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400104 000000000000B0119 121	Amount for matured debentures	1000 20-APR-2021
SURESH	FATEH	CHANDAGRAWA L	NA	NA	NA	A6 DWARKA DHAM 2ND FLOOR NEAR BANK OF INDIA B P ROAD BHAYANDAR E DIST THANA	INDIA	Maharashtra	Mumbai City	400105 000000000000S0147 755	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		BHATIA	NA	NA	NA	FLAT NO F 8 SACRED HEART TOWN WANWADI PUNE	INDIA	Maharashtra	Mumbai City	410040 000000000000S0122 469	Amount for matured debentures	250 20-APR-2021
SANWALDAS	SABANDAS	MADHWANI	NA	NA	NA	SANWALDAS SABANDAS MADHWANI CO J N AGENCIES STATION ROAD AMALNER EK	INDIA	Maharashtra	Mumbai City	425401 000000000000S0110 846	Amount for matured debentures	250 20-APR-2021
SUSHILA	LAXMANDAS	LADHANI	NA	NA	NA	SUSHILA LAXMANDAS LADHANI CO J N AGENCIES STATION ROAD AMALNER EK	INDIA	Maharashtra	Mumbai City	425401 000000000000S0150 913	Amount for matured debentures	250 20-APR-2021
SANTHA		SREEDHARAN	NA	NA	NA	CO T K SREEDHARAN G 1 NIRMAL APPARTMENT 32 NIT LAYOUT SHAWLAMB NAGAR POSTLAXMI NAGAR NAGPUR M S	INDIA	Maharashtra	mumbai city	440001 000000000000S0109 785	Amount for matured debentures	250 20-APR-2021
VIJAY	SHANKAR	RAMPATSHUKLA	NA	NA	NA	11B NAVSHIVNERI COOP HOUSING SOCIETY LTD SECTOR 9A VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000V0107 524	Amount for matured debentures	250 20-APR-2021
SHIVANAGOUDA	H	PATIL	NA	NA	NA	13 MADHULIKA SECTOR 9A VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0130 193	Amount for matured debentures	250 20-APR-2021
LAXMIBAI	MADANLAL	BHACHAWAT	NA	NA	NA	16 VIDYUT CO OP HSG SOCIETY PLOT NO 42 SECTOR 7 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000L0105 476	Amount for matured debentures	1000 20-APR-2021
SUDESH	KUMAR	JAIN	NA	NA	NA	2 KRISHNA MAHAL PLOT NO 123 SECTOR 28 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0160 468	Amount for matured debentures	250 20-APR-2021
MRS	SHAKUNTALA	ASHOKDUSANE	NA	NA	NA	402 BASERA CO OP HSG SOC LTD PLOT NO 11 SECTOR 17 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0122 493	Amount for matured debentures	250 20-APR-2021
DAISY	SHYAM	GODBOLE	NA	NA	NA	B 6 MANIK CHSL PLOT NO 9 SECTOR 16A VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000D0117 995	Amount for matured debentures	1250 20-APR-2021
VANDANA		SHARMA	NA	NA	NA	B3 BIDGNO 20 14 SECTOR NO 3 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000V0102 026	Amount for matured debentures	250 20-APR-2021
SHYAM	MADHAV	GODBOLE	NA	NA	NA	B6 MANIK CHSL PLOT NO 9 SECTOR 16A VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0160 282	Amount for matured debentures	250 20-APR-2021

SUBRAMANIAM		RAJAMANI	NA	NA	NA	E1203 SECTOR I VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0139299	Amount for matured debentures	250 20-APR-2021
SUCHITRA		RATRA	NA	NA	NA	F 3102 PANCHMAHAL SEC 29 VASAI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0139466	Amount for matured debentures	250 20-APR-2021
KANTA	S	KARNAWAT	NA	NA	NA	F 6481 APMC MARKET SECTOR NO 19 FRUIT SECTION TUOBHE VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000K0124644	Amount for matured debentures	500 20-APR-2021
KRISHNA	B	AGRAWALEXETOL ESTOFKAGRAWAL	NA	NA	NA	GEETANJALI 346 SECTOR 6 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000K0125457	Amount for matured debentures	330 20-APR-2021
MANIK	G	HANDE	NA	NA	NA	JN 4 BLDG 2 FLAT 8 SECTOR 10 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000M0134281	Amount for matured debentures	750 20-APR-2021
VEENA		CHAMPALAL	NA	NA	NA	PLOT 49 SECTOR 8 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000V0104513	Amount for matured debentures	250 20-APR-2021
SANGHVI	C	J	NA	NA	NA	PLOT NO 49, SECTOR 8, VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0106553	Amount for matured debentures	250 20-APR-2021
SANGHVI		ABHILASHA	NA	NA	NA	PLOT NO 49, SECTOR 8, VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0106556	Amount for matured debentures	250 20-APR-2021
ATHRADI	PANDURANGA	NAYAK	NA	NA	NA	R 10 SECTOR 6 VASHI, NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000A0051137	Amount for matured debentures	445 20-APR-2021
SANJAY		KATYAL	NA	NA	NA	SIMANDHAR CO OP SOCI LTD PLOT NO 39 ROOM NO 15 SECTOR 14 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000S0107829	Amount for matured debentures	250 20-APR-2021
TARABEN	RAMNIKLAL	SHETH	NA	NA	NA	SOI WELFARE CHAMBERS SECTOR NO 17 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703 000000000000T0101318	Amount for matured debentures	250 20-APR-2021
VIJAY	LAL	CHANDGULANI	NA	NA	NA	301 TRISHALA CO OP HSG SOC LTD 3RD FLOOR, PLOT NO 82 SECTOR 29 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000V0107134	Amount for matured debentures	250 20-APR-2021
TANUJA		JAGGI	NA	NA	NA	403,VADHAMAN PARK SECTOR 17,VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000T0100803	Amount for matured debentures	250 20-APR-2021
UJWALA	SHIVAJI	GHADGE	NA	NA	NA	8 KANTI CO OP HSG SO PLOT 45 SECTOR 14 VASHI BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000U0100542	Amount for matured debentures	250 20-APR-2021
MAHADEV	SHANKAR	TARASKAR	NA	NA	NA	C 21003 SECTOR 16 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000M0134910	Amount for matured debentures	500 20-APR-2021
VAISHAL		SHETH	NA	NA	NA	C 5 A P M C MARKET 1 PHASE II VASHI NAVI MUMBAI 400705	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000V0101129	Amount for matured debentures	250 20-APR-2021
USHA		RAMANI	NA	NA	NA	FLAT NO 602, 6TH FLOOR, BLDG NO 10 NARMADA CONSMOPLITAN HSG SOCIETY SAFAL DEVELOPERS, SECTOR 19 A NERUL NEW MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400706 000000000000U0103675	Amount for matured debentures	250 20-APR-2021
MIHIR	KUMAR	MUKHERJEE	NA	NA	NA	ROOM NO 533 1ST FLOOR SECTOR 16 KOPARKHAIRNE NAVI MUMBAI 400707	INDIA	Maharashtra	Mumbai Suburban	400707 000000000000M0135722	Amount for matured debentures	1000 20-APR-2021
SHARADA	SURENDRA	PATIL	NA	NA	NA	AL61910 SECTOR 5 AIROL NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400708 000000000000S0125675	Amount for matured debentures	250 20-APR-2021
SURYMALA	POPATLAL	SHINGI	NA	NA	NA	NAYANK APARTMENT AL6912 SECTOR 5 AIROLI BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400708 000000000000S0149772	Amount for matured debentures	250 20-APR-2021
JAGDISH		HARINNI	NA	NA	NA	RH 12 AGRAWAL PARK PLOT NO 20 SECTOR 8 AIROLI NEW MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400708 000000000000S0146557	Amount for matured debentures	250 20-APR-2021
USHA	D	CHANDANI	NA	NA	NA	11,POONAM CO OP SOCIETY OPPMUNICIPAL COUNCIL ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000U0102981	Amount for matured debentures	250 20-APR-2021
DINESH	GOBINDRAM	TAHILJANI	NA	NA	NA	12 BODARAM SOCIETY 2ND FLOOR HILL VIEW SECTION 17 ULHASNAGAR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000D0117370	Amount for matured debentures	750 20-APR-2021
DINESH	GOBINDRAM	TAHILJANI	NA	NA	NA	12 BODARAM SOCIETY 2ND FLOOR HILL VIEW SECTION 17 ULHASNAGAR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000D0117372	Amount for matured debentures	500 20-APR-2021

DINESH	G	TAHILIANI	NA	NA	NA	12 BODARAM SOCIETY 2ND FLOOR HILL VIEW SECTION 17 ULHASNAGAR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000D0117612	Amount for matured debentures	1500 20-APR-2021
LAXMI	DINESH	TAHILIANI	NA	NA	NA	12 BODARAM SOCIETY 2ND FLOOR HILL VIEW SECTION 17 ULHASNAGAR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0105467	Amount for matured debentures	750 20-APR-2021
MEENA	S	AGGARWAL	NA	NA	NA	A4 KRIPi SOCIETY O T SOC ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000M0132820	Amount for matured debentures	500 20-APR-2021
USHA	RAMCHAND	CHHATANI	NA	NA	NA	BARRACK NO 969 ROOM 18 STATION RD ULHASNAGAR DIST THANE MAH	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000U0104712	Amount for matured debentures	1000 20-APR-2021
SRICHAND	AILDAS	HASSANANDANI	NA	NA	NA	BARRACK NO 969 ROOM 18 STATION ROAD ULHASNAGAR DIST THANE	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000S0155606	Amount for matured debentures	1000 20-APR-2021
SUNITA	RAM	MALANI	NA	NA	NA	BHAGWATI BHAWAN NEAR BK NO 970, ST ROAD,ULHASNAGAR, DIST THANE	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000S0145891	Amount for matured debentures	250 20-APR-2021
SUGAN		MULCHANDANI	NA	NA	NA	BK NO 1097,ROOM NO 5, O T SECTION,ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000S0140894	Amount for matured debentures	250 20-APR-2021
LATA	SUKHUMAL	DADLANI	NA	NA	NA	D12 NEW SHALIMAR C H S L NEAR AMAN CINEMA ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0105612	Amount for matured debentures	750 20-APR-2021
SHREE	RAM	PRASAD	NA	NA	NA	FLAT NO 301,SAI BABA APT NO 1 A SHANTI NAGAR ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000S0131215	Amount for matured debentures	250 20-APR-2021
SUNIL		PATEL	NA	NA	NA	CO SHRI J S CHHATRE GOKULPETH NAGPUR M S 10	INDIA	Maharashtra	NAGPUR	400001 000000000000S0144619	Amount for matured debentures	250 20-APR-2021
SARLA	GIRISH	RAUT	NA	NA	NA	13 IRRIGATION OFFICERS COLONY NEAR VIJAY CLUB CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000S0112098	Amount for matured debentures	250 20-APR-2021
SUSHILA		VIRANI	NA	NA	NA	288 MOHAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000S0159559	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	GULABCHAND	JAIN	NA	NA	NA	BEHIND LALS FLOOR MILL SADAR BAZAR NAGPUR MS	INDIA	Maharashtra	Nagpur	440001 000000000000S0121713	Amount for matured debentures	250 20-APR-2021
SAROJ	OMPRAKASH	AGARWAL	NA	NA	NA	CO GANGARAM DEDRAJ AGARWAL SADAN NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000S0112946	Amount for matured debentures	250 20-APR-2021
SWAPNA		MUKHERJEE	NA	NA	NA	CO S P MUKHERJEE 13 SKB HOUSE MUSEUM ROAD CIVIL LINES NAGPUR 440001	INDIA	Maharashtra	Nagpur	440001 000000000000S0151969	Amount for matured debentures	250 20-APR-2021
VISHNU	PRASAD	SANGHI	NA	NA	NA	DEPUTY COMMISSIONER OF INCOME TAX 4TH FLOOR SARAF CHAMBAERS SADAR NAGPUR MS	INDIA	Maharashtra	Nagpur	440001 000000000000V0114069	Amount for matured debentures	250 20-APR-2021
SAKHARAM		JOSHI	NA	NA	NA	FLAT NO 5, TYPE V CPWD QUARTERS CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000S0103760	Amount for matured debentures	250 20-APR-2021
SANMATLAL	S	JAIN	NA	NA	NA	MAIN RD SADAR NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000S0104135	Amount for matured debentures	250 20-APR-2021
SUMAN	R	RAISINGHANI	NA	NA	NA	ROOP SADAN BEHIND CHHOTI MASJID SADAR NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000S0142408	Amount for matured debentures	250 20-APR-2021
SEEMA	NIRANJAN	AGARWAL	NA	NA	NA	303 RADHA KRISHNA SOCIETY MAHAL CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000S0116981	Amount for matured debentures	250 20-APR-2021
PRABHADEVI		BAGRI	NA	NA	NA	6 A POPULAR MARKET, GANDHIBAG NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000P0051951	Amount for matured debentures	610 20-APR-2021
YAMUNA	MANOHAR	GAHANE	NA	NA	NA	ABOVE KOHINOOR WINE SHOP JAGNATH BUDHWARI BHARAT MATA CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000Y0100276	Amount for matured debentures	250 20-APR-2021
SHEETAL	ASHOK	BHAYANI	NA	NA	NA	ASHOK TRADERS RESHAM OLI CHOWK ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000S0127949	Amount for matured debentures	250 20-APR-2021
AZHER		HUSAIN	NA	NA	NA	CENTRAL HARDWARE AFRICA HOUSE GANDHIBAGH NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000A0125883	Amount for matured debentures	1000 20-APR-2021
VIPUL		TANNA	NA	NA	NA	CO BHAVNA PRINTING PRESS 310 NEW SHUKRAWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000V0112818	Amount for matured debentures	250 20-APR-2021
UJWALA		AGREKAR	NA	NA	NA	CO SURESH LOTTERY CENTRE SARAF OLl NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000U0100522	Amount for matured debentures	250 20-APR-2021

SUREKHA		NIMJE	NA	NA	NA	GOLIBAR CHOWK BAJIRAO LANE OPP SHIVKRIPA BLDG NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000S0146 574	Amount for matured debentures	250 20-APR-2021
ZAKIUDDIN	N	HIRANI	NA	NA	NA	JIWAJI AND SONS AKOLAWALA ITWARI NAGPUR M S	INDIA	Maharashtra	Nagpur	440002 000000000000Z0100 085	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SETHIA	NA	NA	NA	MS SETHIA PIPE CENTRE CO OPP BOHARA MASJID LOHAODLI ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000S0108 228	Amount for matured debentures	250 20-APR-2021
SANJIV		SHEKHAR	NA	NA	NA	SABOO KUNJ WALKER ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000S0109 456	Amount for matured debentures	250 20-APR-2021
PHULMATI	B	PALI	NA	NA	NA	27 POOJA SHAKUNTALA APTS NEAR MEDICAL COLLEGE WANJARI NAGAR NAGPUR M S	INDIA	Maharashtra	Nagpur	440003 000000000000P0125 881	Amount for matured debentures	500 20-APR-2021
SRILAKSHMI	DEVI	KARUMURI	NA	NA	NA	CO K SITARAMAIAH ASST MANAGER RITES KADBICHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440004 000000000000S0137 895	Amount for matured debentures	250 20-APR-2021
SHREE	SHANKER	SHUKLA	NA	NA	NA	CO DR R S SHUKLA TYPE IV 52 C P W D QTR SEMINARY HILLS NAGPUR	INDIA	Maharashtra	Nagpur	440006 000000000000S0131 221	Amount for matured debentures	250 20-APR-2021
SANJAY		JERATH	NA	NA	NA	TYPE 475 C P W D COLONY SEMINAR HILLS NAGPUR	INDIA	Maharashtra	Nagpur	440006 000000000000S0107 761	Amount for matured debentures	250 20-APR-2021
SATYAPAL		BHATIA	NA	NA	NA	AOLM BRANCH HQ MAINTENANLE COMMAND VAYUSENA NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440007 000000000000S0157 496	Amount for matured debentures	250 20-APR-2021
S	P	BHATIA	NA	NA	NA	AOLM BRANCH HQ MAINTENANLE COMMAND VAYUSENA NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440007 000000000000S0157 495	Amount for matured debentures	250 20-APR-2021
YOGESH	D	SUGANDH	NA	NA	NA	228 OLD BAGAD GANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000Y0100 913	Amount for matured debentures	250 20-APR-2021
TULSIDAS	D	SUGANDH	NA	NA	NA	228 OLD BAGAD GARG NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000T0104 139	Amount for matured debentures	250 20-APR-2021
VANDANA	R	PATANKAR	NA	NA	NA	A D PATEL CO LAKADGANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000V0102 005	Amount for matured debentures	250 20-APR-2021
SHRI	THAWARDAS	ASWANI	NA	NA	NA	CHHUPRU NAGAR SOCIETY NO 3 PLOT NO 6551 GOUBA MANLAN NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000S0131 759	Amount for matured debentures	250 20-APR-2021
SHANTILAL		PATEL	NA	NA	NA	DATTATRAY TIMNER MART LAKAD GANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000S0125 285	Amount for matured debentures	250 20-APR-2021
TINA		PATEL	NA	NA	NA	GANESH BHAWAN LAKADGANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000T0103 311	Amount for matured debentures	250 20-APR-2021
SHARAD	J	AGRAWAL	NA	NA	NA	GOYAL DALL MILL SMALL FACTORY AREA BHANDARA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000S0125 746	Amount for matured debentures	250 20-APR-2021
SHRIRAM		PANDE	NA	NA	NA	153 GANESH NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440009 000000000000S0132 031	Amount for matured debentures	250 20-APR-2021
SHYAM		AGRAWAL	NA	NA	NA	243 NANDLOK FLAT NO 16 NANDANWAN NAGPUR	INDIA	Maharashtra	Nagpur	440009 000000000000S0132 543	Amount for matured debentures	250 20-APR-2021
SONALDEVI		TRIVEDI	NA	NA	NA	814 B MIG HSG BOARD SOCIETY RESHAMBAG SQUARE VAKILPETH NAGPUR	INDIA	Maharashtra	Nagpur	440009 000000000000S0137 034	Amount for matured debentures	250 20-APR-2021
SUSHINA		MALANI	NA	NA	NA	202 SHIVAJI NAGAR NAGPUR MAHARASHTRA	INDIA	Maharashtra	NAGPUR	440010 000000000000S0151 258	Amount for matured debentures	250 20-APR-2021
VANMALA		DEO	NA	NA	NA	241 RAMNAGAR NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000V0102 344	Amount for matured debentures	250 20-APR-2021
SHAIL		AGARWAL	NA	NA	NA	271 VIVEK APARTMENTS NEW RAMDASPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0160 244	Amount for matured debentures	750 20-APR-2021
SHRIKANT		GHONGDE	NA	NA	NA	ANJALI 11B TYPE C CORPORATION COLONY NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0131 835	Amount for matured debentures	250 20-APR-2021
PARVATI		BAGRI	NA	NA	NA	BAGRI NIKETAN MAHARAJ BAG ROAD RAMDASPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000P0052 690	Amount for matured debentures	435 20-APR-2021
MOHAN	PANDURANG	DATAR	NA	NA	NA	CO M P DATAR 2 GORAJ APARTMENTS 5 C SHRADDHANAND PETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000M006 0641	Amount for matured debentures	750 20-APR-2021

USHA	MOHAN	DATAR	NA	NA	NA	CO M P DATAR 2 GORAJ APARTMENTS 5 C SHRADDHANAND PETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000U0105095	Amount for matured debentures	500 20-APR-2021
VIJAYA	CHANDRASHEKHAR	ADGAONKAR	NA	NA	NA	GHARKUL,PLOT NO 240 B2, BAJAJ NAGAR,NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000V0107669	Amount for matured debentures	250 20-APR-2021
SAVITA	NARHARI	KAMBLE	NA	NA	NA	GOTMARE COMPLEX FLAT NO 181 DHARAMPETH ENTCCUNION NORTH BAZAR RD NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0115790	Amount for matured debentures	250 20-APR-2021
SANJAY	Y	GHAI	NA	NA	NA	MAMA ROAD DHARAM PETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0153979	Amount for matured debentures	250 20-APR-2021
SANJAY	Y	GHAI	NA	NA	NA	MAMA ROAD DHARAMPETA NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0011934	Amount for matured debentures	330 20-APR-2021
SHREEKANWAR		BAGDI	NA	NA	NA	MEGHDOOT SCOEITY 80 CANAL ROAD RAMDASPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0131251	Amount for matured debentures	250 20-APR-2021
SHARAD	M	VIDYA	NA	NA	NA	PHOENIX INVESTMENTS OPP SBI LAXMI BHAWAN SQUARE DHARAMPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0156201	Amount for matured debentures	500 20-APR-2021
SARLA		MOTGHARE	NA	NA	NA	PUSHPANJALI 205 A CEMENT ROAD SHIVAJI NAGAR NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0112172	Amount for matured debentures	250 20-APR-2021
SHRINIVAS	PARSHURAM	MARATHE	NA	NA	NA	S 2 RADHEY APARTMENT NEAR TRIKONI PARK 281 DHARAMPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000S0158861	Amount for matured debentures	500 20-APR-2021
REKHA	WASUDEO	DUDHANE	NA	NA	NA	THE PARK RESIDENCY BH CHANDAK BHAWAN KHARE TOWN DHARAMPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440010 000000000000R0050122	Amount for matured debentures	500 20-APR-2021
VIJAY		RAMANI	NA	NA	NA	DEMBLE RAMANI CO ABHYANKAR ROAD SITABULDI	INDIA	Maharashtra	NAGPUR	440012 000000000000V0107436	Amount for matured debentures	250 20-APR-2021
ASHOK	KIMATRAI	RAMANI	NA	NA	NA	DEMBLE RAMANI CO C A ABHYANKAR RD SITABULDI NAGPUR	INDIA	Maharashtra	NAGPUR	440012 000000000000A0127281	Amount for matured debentures	750 20-APR-2021
VEENA		ARORA	NA	NA	NA	27 SANTOSH APARTMEBNT BYRAMJI TOWN NAGPUR	INDIA	Maharashtra	Nagpur	440013 000000000000V0104456	Amount for matured debentures	250 20-APR-2021
VEENA		KHANDELWAL	NA	NA	NA	741 NELSON SQUARE P O KATOL ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440013 000000000000V0104659	Amount for matured debentures	250 20-APR-2021
SEKHARIPURAM	KRISHNA	RAMAKRISHNAN	NA	NA	NA	DY S G CMPDI RI IV NEAR KASTURBA NAGAR JARIPATKA NAGPUR	INDIA	Maharashtra	Nagpur	440014 000000000000S0117442	Amount for matured debentures	250 20-APR-2021
ANJANA	V	CHALPE	NA	NA	NA	CO V G CHALPE 3 DEO NAGAR KHAMLA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440015 000000000000A0128437	Amount for matured debentures	500 20-APR-2021
VIJAY	VASUDEV	MEGHRAJAN	NA	NA	NA	1 PRIYADARSHINI APARTMENTS 610 10TH BRIDGE K M P T ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440017 000000000000V0116634	Amount for matured debentures	250 20-APR-2021
TARACHAND		GANVIR	NA	NA	NA	DURGAWATI NAGAR BINAKI LAYOUT NAGPUR NAGPUR	INDIA	Maharashtra	Nagpur	440017 000000000000T0101369	Amount for matured debentures	250 20-APR-2021
VIJAY	NARAYAN	WAKODIKAR	NA	NA	NA	NEW MANGALWARY MEHANDIBAG ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440017 000000000000V0107313	Amount for matured debentures	250 20-APR-2021
VIMLABEN	J	MEHTA	NA	NA	NA	203 GANGA APARTMENT NEAR VANDNA SOCIETY RAMDAS PETH NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000V0109803	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	402 CHANDRA LOK BUILDING NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000S0110462	Amount for matured debentures	250 20-APR-2021
SANGITA		MUNDHADA	NA	NA	NA	ASHOK COMPANY NAL SAHEB CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000S0106892	Amount for matured debentures	250 20-APR-2021
SANGITA		MUNDHADA	NA	NA	NA	CO ASHOK COMPANY NAL SAHEB CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000S0158863	Amount for matured debentures	750 20-APR-2021
VASANT	GARIBDAS	NIMJE	NA	NA	NA	CO NARAYAN VITOBA MOUNDEKAR TIMKI CHIMABAI PETH NEAR MATA MANDIR WARD NO 63 NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000V0103286	Amount for matured debentures	250 20-APR-2021
PREET		KANWAL	NA	NA	NA	502 NISHIGANDHA APTY PLOT NO 3 PRASHANT NAGAR NEAR AJNI SQUARE NAGPUR	INDIA	Maharashtra	Nagpur	440020 000000000000P0126582	Amount for matured debentures	490 20-APR-2021
SURESH		MUTHAL	NA	NA	NA	SECURITY OFFICE ORDNANCE FACTORY AMBAJHARI NAGPUR	INDIA	Maharashtra	Nagpur	440021 000000000000S0148599	Amount for matured debentures	250 20-APR-2021
VIPUL		GUPTA	NA	NA	NA	173 NIT LAYOUT RING ROAD NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000V0011309	Amount for matured debentures	940 20-APR-2021

VIPUL		GUPTA	NA	NA	NA	173 NIT LAYOUT RING ROAD NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000V011310	Amount for matured debentures	570 20-APR-2021
VIPUL		GUPTA	NA	NA	NA	173 NIT LAYOUT RING ROAD NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000V0116170	Amount for matured debentures	500 20-APR-2021
VIPUL		GUPTA	NA	NA	NA	173 NIT LAYOUT RING ROAD NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000V0116171	Amount for matured debentures	1250 20-APR-2021
VIPUL		GUPTA	NA	NA	NA	173 NIT LAYOUT RING ROAD OPP TRIMURTINAGAR BUS STOP NAGPUR MS	INDIA	Maharashtra	NAGPUR	440022 000000000000V0116169	Amount for matured debentures	500 20-APR-2021
SULOCHANT		VIDYANT	NA	NA	NA	CO B VIDYAUT 22 SIDHARTHA HOUSING SOCY DAULAMATI NAGPUR	INDIA	Maharashtra	Nagpur	440023 000000000000S0141902	Amount for matured debentures	250 20-APR-2021
SHARAD		MAHAKALKAR	NA	NA	NA	15A OLD SUBHEDAR LAYOUT NAGPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	440024 000000000000S0125563	Amount for matured debentures	250 20-APR-2021
USHA		BHASME	NA	NA	NA	8 SATPUTE LAYOUT BH SOMALINADA PRIMARY SCHOOL SOMALWADA NAGPUR	INDIA	Maharashtra	Nagpur	440025 000000000000U0102909	Amount for matured debentures	250 20-APR-2021
SURESH		SHRIRANGWAR	NA	NA	NA	FLAT NO C1 RAJGAD PLOT NO 66 PANDE LAYOUT KHAMLA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440025 000000000000S0159245	Amount for matured debentures	250 20-APR-2021
SHASHI	KALA	SHARMA	NA	NA	NA	QTR NO R 9 M P HOUSING BOARD INDUSTRIAL AREA BHILAI M P DT DURG	INDIA	Maharashtra	Nagpur	440026 000000000000S0127050	Amount for matured debentures	250 20-APR-2021
SHOBHA		SRIVASTVA	NA	NA	NA	CO K K SRIVASTAVA FLAT NO B 3 W 2ND FLR BUILD INDIA DIPRINI ENCLAVE OPP KALPANA TALKIES MANKAPUR NAGPUR	INDIA	Maharashtra	Nagpur	440030 000000000000S0130713	Amount for matured debentures	250 20-APR-2021
SANJAY	NEELAKANTH	PATIL	NA	NA	NA	PATIL QTR NO 4934 K T P S COLONY M S R B KORADI DT NAGPUR	INDIA	Maharashtra	Nagpur	441111 000000000000S0108485	Amount for matured debentures	250 20-APR-2021
SUSHIL		DAMANI	NA	NA	NA	NAHRU BAZAR KATOL DT NAGPUR	INDIA	Maharashtra	Nagpur	441302 000000000000S0149991	Amount for matured debentures	250 20-APR-2021
VEDPRAKASH		WADHWANI	NA	NA	NA	29 LAXMI BHAWAN KADBI CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	441401 000000000000V0104389	Amount for matured debentures	250 20-APR-2021
SADANAND	JEEWANRAO	HARODE	NA	NA	NA	CO S M DONARKAR THARSA ROAD TUKARAM NAGAR NEAR RAILWAY GATE KANHAN DIST NAGPUR	INDIA	Maharashtra	Nagpur	441401 000000000000S0102648	Amount for matured debentures	250 20-APR-2021
SUJATA		DWIVEDI	NA	NA	NA	WO DR R D DWIVEDI HB7 J N HOSPITAL KANHAN POST KANHAN PIPRI DIST NAGPUR MAH	INDIA	Maharashtra	Nagpur	441401 000000000000S0141154	Amount for matured debentures	250 20-APR-2021
SUBHASH		RODE	NA	NA	NA	NEAR SHANTI NIKETAN TILAK NAGAR NANDEO NANDEO MS	INDIA	Maharashtra	Nanded	431602 000000000000S0138970	Amount for matured debentures	250 20-APR-2021
UMESH	MURLIDHAR	DHOOT	NA	NA	NA	NEW MONDHA NEAR WELL PO NANDED DT NANDED MAHARASHTRA	INDIA	Maharashtra	Nanded	431602 000000000000U0101426	Amount for matured debentures	250 20-APR-2021
SATISH	HARIKISHAN	SHARMA	NA	NA	NA	PILI GIRANI GANESHNAGAR ROAD NANDED	INDIA	Maharashtra	Nanded	431602 000000000000S0114076	Amount for matured debentures	250 20-APR-2021
SIMMI		CHHAJER	NA	NA	NA	PLOT NO 7 B LAXMI NARAYAN BUILDING, NEAR NEHRU ENGLISH SCHOOL, TILAK NAGAR NANDED	INDIA	Maharashtra	Nanded	431602 000000000000S0159556	Amount for matured debentures	250 20-APR-2021
H	E	KHARA	NA	NA	NA	CO PUNEET HOME APPLIANCES SUBHASH RD NR ZHULELAL TEMPLE NAGPUR 18	INDIA	Maharashtra	Nanded	440000 000000000000H0112390	Amount for matured debentures	750 20-APR-2021
KAMAL		CHALPE	NA	NA	NA	WO V G CHALPE PLOT NO 3 DEO NAGAR KHAMLA ROAD NAGPUR	INDIA	Maharashtra	Nanded	440000 000000000000K0011381	Amount for matured debentures	1495 20-APR-2021
SHASHIKANT		DHAWAN	NA	NA	NA	PLOT NO 14 A VRINDAVAN COLONEY TALODA ROAD AT NANDURBAR DIST NANDURBAR	INDIA	Maharashtra	Nandurbar	425412 000000000000S0127378	Amount for matured debentures	250 20-APR-2021
MR	SUDESH	RAGHUVANSHI	NA	NA	NA	VIMAL METAL WORKS OPP BANK OF BARODA NANDURBAR	INDIA	Maharashtra	Nandurbar	425412 000000000000S0139704	Amount for matured debentures	250 20-APR-2021

MRS	SHUBHADA	BERI	NA	NA	NA	12 YASHODHAN KANHEREWADI NASIK CITY	INDIA	Maharashtra	Nashik	422001 000000000000S0132233	Amount for matured debentures	250 20-APR-2021
SHANTABEN		PATWA	NA	NA	NA	2911 DEEPCHAND BUNGLOW NASHIK PUNE RD NASHIK	INDIA	Maharashtra	Nashik	422001 000000000000S0124247	Amount for matured debentures	250 20-APR-2021
SHARAD		PATWA	NA	NA	NA	2911 DEEPCHAND BUNGLOW NASHIK PUNE RD NASHIK	INDIA	Maharashtra	Nashik	422001 000000000000S0125590	Amount for matured debentures	250 20-APR-2021
RAJASHREE	SHRIRAM	GORE	NA	NA	NA	CO R D JOSHI A 19 D G P NAGAR NO 1 POST GANDHI NAGAR NASHIK M S	INDIA	Maharashtra	Nashik	422001 000000000000R0130272	Amount for matured debentures	750 20-APR-2021
KESHARDEVI		MUNDRA	NA	NA	NA	KAILASH SOVERKAR NAGAR NEAR NEW RACHANA SCHOOL GANGAPUR ROAD NASHIK	INDIA	Maharashtra	Nashik	422001 000000000000K0052029	Amount for matured debentures	330 20-APR-2021
BINA	C	BADLANI	NA	NA	NA	PANDURANG NIWAS 435 RAVIWAR PETH NASIK M S	INDIA	Maharashtra	Nashik	422001 000000000000B0051618	Amount for matured debentures	480 20-APR-2021
SHANTIKUMAR		JOSHI	NA	NA	NA	SHRINIKETAN BHAVAN OPP HANUMAN MANDIR BETWEEN SADRA CIRCLE OLD BOMBAY NAKA NEAR MADINA CHAUK NASHIK	INDIA	Maharashtra	Nashik	422001 000000000000S0124937	Amount for matured debentures	250 20-APR-2021
MANGALA	MANOHAR	APTE	NA	NA	NA	SHUBHAMKAROTI BUNGALOW OPP LAV KUSH APARTMENT MANEKSHAW NAGAR NASHIK	INDIA	Maharashtra	Nashik	422001 000000000000M0135528	Amount for matured debentures	750 20-APR-2021
SUBHASH		SURANA	NA	NA	NA	4314 ASHOK STAMBH NASIK	INDIA	Maharashtra	Nashik	422002 000000000000S0138999	Amount for matured debentures	250 20-APR-2021
SUBHASHCHAND		JAIN	NA	NA	NA	4314 VISHWA APARTMENTS ASHOK STAMBH NASIK	INDIA	Maharashtra	Nashik	422002 000000000000S0139021	Amount for matured debentures	250 20-APR-2021
SINDHU		SANGLE	NA	NA	NA	MAULI PLOT NO 4 CHOPADA ESTATE NR KALA NAGAR GANGAPUR ROAD NASIK	INDIA	Maharashtra	Nashik	422002 000000000000S0133597	Amount for matured debentures	250 20-APR-2021
VITTHAL	LAXMAN	JAGTAP	NA	NA	NA	NEW MILIND HOUSING SOCIETY RACHANA VIDYALAYA ROAD KULKARNI COLONEY NASIK	INDIA	Maharashtra	Nashik	422002 000000000000V0114523	Amount for matured debentures	250 20-APR-2021
VISHAL		JATEGAONKAR	NA	NA	NA	308 DEEJPYOTI APARTMENT MALEGAON STAND PANCHWATI NASIK	INDIA	Maharashtra	Nashik	422003 000000000000V0113685	Amount for matured debentures	250 20-APR-2021
SAROJ	SANJAY	LOKHANDE	NA	NA	NA	CO SANKET ENTERPRISES SHOP NO 3 GODAVARI CHAMBERS OPP BHAKTI DAAM PETH ROAD NASIK	INDIA	Maharashtra	Nashik	422003 000000000000S0113044	Amount for matured debentures	250 20-APR-2021
SMITA		NANDANPAWAR	NA	NA	NA	5 GULMOHARPARK APARTMENT TARWALANAGAR DINDORI ROAD NASHIK 422004	INDIA	Maharashtra	Nashik	422004 000000000000S0134496	Amount for matured debentures	250 20-APR-2021
CHITRA	PURUSHOTTAM	DAHALE	NA	NA	NA	11 SAHAJEEVAN COLONY COLLEGE ROAD NASHIK DT NASHIK	INDIA	Maharashtra	Nashik	422005 000000000000C0108798	Amount for matured debentures	500 20-APR-2021
CHITRA		DAHALE	NA	NA	NA	11 SAHAJEEVAN COLONY COLLEGE ROAD NASIK	INDIA	Maharashtra	Nashik	422005 000000000000C0108946	Amount for matured debentures	500 20-APR-2021
VIMAL	ARJUN	ZOPE	NA	NA	NA	2 GITANJALI COLONY GANGAPUR ROAD NASIK	INDIA	Maharashtra	Nashik	422005 000000000000V0108941	Amount for matured debentures	250 20-APR-2021
SMITA	SATISH	DATRANGE	NA	NA	NA	B 7 BARKHA BAHR SAVARKAR NAGAR GANGAPUR ROAD NASIK	INDIA	Maharashtra	Nashik	422005 000000000000S0160191	Amount for matured debentures	500 20-APR-2021
SUDHA		KALBHOR	NA	NA	NA	CO CHITRA SHINDE A 9 SANMITRA APTT COLLEGE ROAD NASIK 422005	INDIA	Maharashtra	Nashik	422005 000000000000S0140000	Amount for matured debentures	250 20-APR-2021
VINOD		CHHAJED	NA	NA	NA	CO U M CHHAJED KARWA NO 2 COLLEGE ROAD NASIK	INDIA	Maharashtra	Nashik	422005 000000000000V0110982	Amount for matured debentures	250 20-APR-2021
SONALI	CHIMANLAL	PAREKH	NA	NA	NA	GULAB GODAWARI CO OP HSG SOC COLLEGE ROAD NASHIK	INDIA	Maharashtra	Nashik	422005 000000000000S0157100	Amount for matured debentures	250 20-APR-2021
VASANT	ANANT	GOKHALE	NA	NA	NA	PLOT NO 95 MAHTMA NAGAR NASIK CO OP HSG SOC TRIMBAK ROAD NASIK	INDIA	Maharashtra	Nashik	422007 000000000000V0116577	Amount for matured debentures	1250 20-APR-2021
RAVINDRA	RAMCHANDRA	SAHASRABUDHE	NA	NA	NA	SHAKUNTAL,264 MAHATMANAGAR, TRIMBAK ROAD,NASIK MAHARASHTRA	INDIA	Maharashtra	Nashik	422007 000000000000R0122912	Amount for matured debentures	500 20-APR-2021
VASANT	N	MULAY	NA	NA	NA	KAMALAJA VASALI ROAD VIVEKANAND NAGAR SABPUR NASHIK	INDIA	Maharashtra	Nashik	422008 000000000000V0115809	Amount for matured debentures	500 20-APR-2021

VASANT		MULAY	NA	NA	NA	KAMALAJA VIVEKANAND NAGAR VASALI ROAD SATPUR NASIK	INDIA	Maharashtra	Nashik	422008 000000000000V0103366	Amount for matured debentures	250 20-APR-2021
MR	SHAM	BBHATIA	NA	NA	NA	16 MADHUBAN PRABHUT COLONY NEW CIDCO NASIK	INDIA	Maharashtra	Nashik	422009 000000000000S0123100	Amount for matured debentures	250 20-APR-2021
SUHAS		KULKARNI	NA	NA	NA	6 GOKUL ADAARSH SOCIETY INDIRANAGAR NASIK M S	INDIA	Maharashtra	Nashik	422009 000000000000S0141002	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BHAT	NA	NA	NA	MEETANJALI ASB 61 ASHWININAGAR CIDCO NASIK	INDIA	Maharashtra	Nashik	422009 000000000000S0144224	Amount for matured debentures	250 20-APR-2021
S		SITHARAMARAO	NA	NA	NA	NAVJEET HOUSING SOCIETY RAJIV NAGAR NASIK	INDIA	Maharashtra	Nashik	422009 000000000000S0102083	Amount for matured debentures	250 20-APR-2021
DURGA	DEVI	LAKHOTIA	NA	NA	NA	CO MR P C LAKHOTIA GRAPHITE VICARB INDIA LTD C 7 M I D C AREA,AMBAD NA SIK	INDIA	Maharashtra	Nashik	422010 000000000000D0050083	Amount for matured debentures	415 20-APR-2021
KAMALAKAR	DASHARATH	KAKADE	NA	NA	NA	19 SAGAR HSG SOCIETY DATTA MANDIR ROAD NASIK ROAD	INDIA	Maharashtra	Nashik	422101 000000000000K0050149	Amount for matured debentures	490 20-APR-2021
SMITA		SARAF	NA	NA	NA	3 TAHASEEN PLAZA APPT NASIK ROAD 422101	INDIA	Maharashtra	Nashik	422101 000000000000S0134580	Amount for matured debentures	250 20-APR-2021
SANCHITA		DE	NA	NA	NA	ASHIRVAD CITRIC ROAD OFF JAIL ROAD OPP TRIMURTI NAGAR NASHIK ROAD	INDIA	Maharashtra	Nashik	422101 000000000000S0104942	Amount for matured debentures	250 20-APR-2021
SANTOSH		DE	NA	NA	NA	ASHIRVAD CITRIC ROAD OFF JAIL ROAD OPP TRIMURTI NAGAR NASHIK ROAD	INDIA	Maharashtra	Nashik	422101 000000000000S0110086	Amount for matured debentures	250 20-APR-2021
KAVITA		BHARTI	NA	NA	NA	CO UNION BANK OF INDIA REGIONAL OFFICE GANESH MARKET NASIK ROAD MAHARASHTRA	INDIA	Maharashtra	Nashik	422101 000000000000K0125034	Amount for matured debentures	500 20-APR-2021
SHITAL	PRASAD	GUPTA	NA	NA	NA	KAILASHJI SOCIETY LTD B NO F3 FLAT NO 12 JAYSHREE NAGAR INFRONT OF CENTRAL JAIL, JAIL ROAD NASIK ROAD	INDIA	Maharashtra	Nashik	422101 000000000000S0129718	Amount for matured debentures	250 20-APR-2021
SNEHAL	B	DATAR	NA	NA	NA	KALPATARU 2,MAHATMA NAGAR, BH GOLDEN GARAGE,TRIMBALE RD ,NASIK	INDIA	Maharashtra	Nashik	422207 000000000000S0135654	Amount for matured debentures	250 20-APR-2021
SMT	NEELAM	SHARMA	NA	NA	NA	QTR NO IIIB 141 H A L TOWNSHIP OJHAR DIST NASIK	INDIA	Maharashtra	Nashik	422207 000000000000S0135066	Amount for matured debentures	250 20-APR-2021
SRIKISAN	RAMLAL	LADDHA	NA	NA	NA	179 SHIWAJI CHOWK IGATPURI NASHIK	INDIA	Maharashtra	Nashik	422403 000000000000S0137881	Amount for matured debentures	250 20-APR-2021
KALA	BABAN	PHAD	NA	NA	NA	CO SUBHASH AVHAD GARDAR SHOP, NEAR SCHOOL NO 3 MANMAD DIST NASIK	INDIA	Maharashtra	Nashik	423104 000000000000S0158045	Amount for matured debentures	250 20-APR-2021
SAMPAT	HARIRAM	AGRAWAL	NA	NA	NA	13 JAKHOTIA MARKET TAMBA KANTA MALEGAON NASIK BOMBAY	INDIA	Maharashtra	Nashik	423203 000000000000S0104629	Amount for matured debentures	250 20-APR-2021
VIMLA		DUGAD	NA	NA	NA	185 SHANIWAR WARD AZAD CHOWK MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	423203 000000000000V0109598	Amount for matured debentures	250 20-APR-2021
TARA		LUNKER	NA	NA	NA	B N FABRICS 241 WAVIKAR LANE MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000T0101154	Amount for matured debentures	250 20-APR-2021
SHANTIKUMAR		KANKARIYA	NA	NA	NA	KANKARIA NIWAS CAMP ROAD MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	423203 000000000000S0124938	Amount for matured debentures	250 20-APR-2021
VIJAY		JAIN	NA	NA	NA	NAVKAR APARTMENT IIND FLOOR NEAR S B I AT MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	423203 000000000000V0106510	Amount for matured debentures	250 20-APR-2021
SHIVLAL		OSTWAL	NA	NA	NA	OLD AGRA ROAAD MALEGAON DT NASIK	INDIA	Maharashtra	Nashik	423203 000000000000S0130337	Amount for matured debentures	250 20-APR-2021
SUBHASH	SANTOK	CHANDLODHA	NA	NA	NA	VEOLA BALAJI LANE DIST NASIK	INDIA	Maharashtra	Nashik	423401 000000000000S0138976	Amount for matured debentures	250 20-APR-2021
VINITA		SINGHAL	NA	NA	NA	679,SATHA BULAND SHAHAR U P	INDIA	Maharashtra	Osmanabad	413501 000000000000V0110814	Amount for matured debentures	250 20-APR-2021
SHANTHA		ANANTHAMURTHY	NA	NA	NA	CO K V ANANTHAMURTHY SUPPERINTENDING ENGR OFFIC IRRIGATION CIRCLE OSMANABAD	INDIA	Maharashtra	Osmanabad	413501 000000000000S0124397	Amount for matured debentures	250 20-APR-2021
SOW	ASHA	VARMA	NA	NA	NA	VARMA EMPORIAM SHIVAJI ROAD AT PO PARBHANI DIST PARBHANI	INDIA	Maharashtra	Parbhani	431401 000000000000S0137570	Amount for matured debentures	250 20-APR-2021

SUSHAMA		VIBHUTE	NA	NA	NA	CO P S VIBHUTE SUPER D 40239 T PS COLONY PARALI DIST BEED	INDIA	Maharashtra	Parbhani	431526 000000000000S0149861	Amount for matured debentures	250 20-APR-2021
SMITA		ANJANKAR	NA	NA	NA	22 ASHOK NAGAR ANAND GANESH KHIND PUNE 7	INDIA	Maharashtra	PUNE	400001 000000000000S0134344	Amount for matured debentures	250 20-APR-2021
AARTI		JOHRI	NA	NA	NA	CO VIRENDRA KUMAR JOHRI, SARALANGAM 22 RAVI SOCIETY RYEWOOD LONAVALA	INDIA	Maharashtra	Pune	410401 000000000000A0051038	Amount for matured debentures	275 20-APR-2021
VISHNU		BHONDE	NA	NA	NA	VITTHAL SHEDAGE CHAWL KUSGAON ROAD YALKALWADI LONAVLA	INDIA	Maharashtra	Pune	410401 000000000000V0113938	Amount for matured debentures	250 20-APR-2021
SATEESH	DINKAR	DESHMUKH	NA	NA	NA	PAY OFFICE INS SHIVAJI LONAULA	INDIA	Maharashtra	Pune	410402 000000000000S0113748	Amount for matured debentures	250 20-APR-2021
VUJAYA	HARAKCHAND	DESAI	NA	NA	NA	DEV CHHAYA PLOT NO 3 B BEHIND TATA CAMP NEW TUNGARLI LONAVALA	INDIA	Maharashtra	Pune	410403 000000000000V0055548	Amount for matured debentures	500 20-APR-2021
SURESH		SANKLECHA	NA	NA	NA	AP NARAYANGAON TAL JUNNER DT POONA	INDIA	Maharashtra	Pune	410504 000000000000S0148802	Amount for matured debentures	250 20-APR-2021
VINAY		BADERA	NA	NA	NA	POST NARAYANGAON DIST POONA	INDIA	Maharashtra	Pune	410504 000000000000V0110133	Amount for matured debentures	250 20-APR-2021
VAMSI		MALLIPEDDI	NA	NA	NA	49 B RAJGURU COLONY TALEGAON DABHADE DIST PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	410507 000000000000V0101799	Amount for matured debentures	250 20-APR-2021
SUSHILA	KANTI	SOPARKAR	NA	NA	NA	115 GURUPRASAD,24 BUND GARDEN RD POONA	INDIA	Maharashtra	Pune	411001 000000000000S0053983	Amount for matured debentures	375 20-APR-2021
MR	VIVEK	SMAGOTRA	NA	NA	NA	12 ASHOKA APATS KOREGAON PARK PUNE	INDIA	Maharashtra	Pune	411001 000000000000V0114728	Amount for matured debentures	250 20-APR-2021
RAMA	R	BASRUR	NA	NA	NA	43316 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	Maharashtra	Pune	411001 000000000000R0131761	Amount for matured debentures	500 20-APR-2021
RAMA	R	BASRUR	NA	NA	NA	43316 SARASWAT COLONY SOMWAR PETH PUNE	INDIA	Maharashtra	Pune	411001 000000000000R0131762	Amount for matured debentures	750 20-APR-2021
VINODINI	SURESH	PARVATE	NA	NA	NA	55B ERANDAVNE OFF KARVE ROAD PUNE 41100	INDIA	Maharashtra	Pune	411001 000000000000V0051366	Amount for matured debentures	500 20-APR-2021
HELEN		PINTO	NA	NA	NA	603 MIMANI APARTMENTS ST VINCENTS STREET PUNE 411001	INDIA	Maharashtra	Pune	411001 000000000000H0112652	Amount for matured debentures	500 20-APR-2021
SANGEETA	J	BHONSALE	NA	NA	NA	634 KOREGAON PARK PUNE	INDIA	Maharashtra	Pune	411001 000000000000S0159987	Amount for matured debentures	250 20-APR-2021
MR	SIMON	FERNANDES	NA	NA	NA	963 DASTUR MEHER ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000S0133561	Amount for matured debentures	250 20-APR-2021
CHANDRU	MOTIRAM	MAKHJANI	NA	NA	NA	A 3 DOONGURSEE PARK 22 BUND GARDEN ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000C0050015	Amount for matured debentures	435 20-APR-2021
MANOJ		KRISHNA	NA	NA	NA	A328 AGRASEN SOCIETY,8 KOREGAON ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0050018	Amount for matured debentures	1080 20-APR-2021
MR	SURJITSINGH	DHUPAR	NA	NA	NA	B 101 GERA PARK 15 BOAT CLUB ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000S0149423	Amount for matured debentures	250 20-APR-2021
RUKMA	HASHU	GIDWANI	NA	NA	NA	B 25 SHANTI KUNJ,4 SADHU VASWANI ROAD POONA	INDIA	Maharashtra	Pune	411001 000000000000R0050048	Amount for matured debentures	480 20-APR-2021
SHEELA		DESAI	NA	NA	NA	CO DECCAN EMBROIDERY MFG CO PVT LT 391 A WELLESLEY ROAD SANGAM BRIDGE PUNE	INDIA	Maharashtra	Pune	411001 000000000000S0132329	Amount for matured debentures	250 20-APR-2021
SAROJ		ARUR	NA	NA	NA	CO RAMA R BASRUR 43316 SARASWAT COLONY SOMWAR PETH PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411001 000000000000S0012021	Amount for matured debentures	360 20-APR-2021
SAROJ		ARUR	NA	NA	NA	CO SMT RAMA R BASRUR 43316 SARASWAT COLONY SOWCAR PETH PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411001 000000000000S0157089	Amount for matured debentures	500 20-APR-2021
SACHIN		GANDHI	NA	NA	NA	FLAT NO 11 BHAKTI ARPAN SOCIETY 1 B J ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000S0102493	Amount for matured debentures	250 20-APR-2021
MR	SHRICHAND	PUNJABI	NA	NA	NA	FLAT NO 504 BLK 2A THAKERS APTS 2128 V P STREET NEW MODI KHANNA PUNE	INDIA	Maharashtra	Pune	411001 000000000000S0131782	Amount for matured debentures	250 20-APR-2021
VARSHA	HEMANT	NADKANI	NA	NA	NA	JTLY MR HEMANT GAJANAN NADKARNI 43317 SARASWAT COLONY	INDIA	Maharashtra	Pune	411001 000000000000V0102659	Amount for matured debentures	250 20-APR-2021
MR	SANJEEV	SSHAH	NA	NA	NA	MIDC BHOSARI W 79 PUNE 26	INDIA	Maharashtra	Pune	411001 000000000000S0109244	Amount for matured debentures	250 20-APR-2021
ZARIN	GODREJ	AIBARA	NA	NA	NA	SAKAR VILLA 1980 CONVENT ST PUNE	INDIA	Maharashtra	Pune	411001 000000000000Z0100512	Amount for matured debentures	750 20-APR-2021

GODREJ	H	AIBARA	NA	NA	NA	SAKAR VILLA 1980 CONVENT STREET POONA	INDIA	Maharashtra	Pune	411001 000000000000G0110452	Amount for matured debentures	750 20-APR-2021
SAVITA	C	BRAHME	NA	NA	NA	1390 SHUKRAWAR PETH DR ATHAVALE WADA PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0115585	Amount for matured debentures	250 20-APR-2021
YASHWANT	GOPAL	JOSHI	NA	NA	NA	1713 SHUKRAWAR PETH BARVE WADA PUNE	INDIA	Maharashtra	Pune	411002 000000000000Y0100484	Amount for matured debentures	250 20-APR-2021
SANGITA	N	SHAH	NA	NA	NA	200 RAVIWAR PETH PHOOLWALA CHOWK 1ST FLOOR POONA	INDIA	Maharashtra	Pune	411002 000000000000S0106896	Amount for matured debentures	250 20-APR-2021
SUMIT	JAYKUMAR	POKARNA	NA	NA	NA	208 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0142829	Amount for matured debentures	250 20-APR-2021
SATISH	GORAKHNATH	KHESE	NA	NA	NA	274 SHUKRAWAR PETH NEAR CHINCHECHEE TALIM PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0114056	Amount for matured debentures	250 20-APR-2021
SARLADEVI	ISHWRLAL	RATHI	NA	NA	NA	305A KLA BHAVAN SOCIETY SHUKRAWAR JPETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0112271	Amount for matured debentures	250 20-APR-2021
SHRIDHAR	LAXMAN	KARVE	NA	NA	NA	36 BUDHWAR PETH KANADEWADA POONA	INDIA	Maharashtra	Pune	411002 000000000000S0131806	Amount for matured debentures	250 20-APR-2021
PARAG	D	CALCUTTAWALA	NA	NA	NA	401 402 RAVIWAR PETH SONYA MARUTI CHOWK DANTALE WADA 2ND FLOOR PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0125506	Amount for matured debentures	750 20-APR-2021
SHRIRAM		ADMANE	NA	NA	NA	454 BUDHWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0132024	Amount for matured debentures	250 20-APR-2021
MADHAV	GOVIND	DESHMUKH	NA	NA	NA	57 NEW SHUKRAWAR PETH DESHMUKH WADA NEAR PHULE MARKET,OPP SAKHARE MATH POONA	INDIA	Maharashtra	Pune	411002 000000000000M0051961	Amount for matured debentures	565 20-APR-2021
JAYANT	JASHBHAI	KAMDAR	NA	NA	NA	601 JINJA LBS RD THANE	INDIA	Maharashtra	Pune	411002 000000000000J0116332	Amount for matured debentures	500 20-APR-2021
SANJAY	ASHOK	BATHAM	NA	NA	NA	610 GURUWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0107284	Amount for matured debentures	250 20-APR-2021
SUCHETA	SUBHAKAR	KELKAR	NA	NA	NA	6938 BUDHWAR PETH VISAWA GR FLOOR PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0139393	Amount for matured debentures	250 20-APR-2021
SUDHAKAR	VISHNU	KELKAR	NA	NA	NA	6938 BUDHWAR PETH VISAWA GR FLOOR PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0140424	Amount for matured debentures	250 20-APR-2021
SUREKHA	VIKRAM	MEHTA	NA	NA	NA	888 BUDHWAR PETH PONNA	INDIA	Maharashtra	Pune	411002 000000000000S0146628	Amount for matured debentures	250 20-APR-2021
TARA		MEHTA	NA	NA	NA	950 BUDHAWAR PETH 103 HIMMAT APARTMENT PUNE	INDIA	Maharashtra	Pune	411002 000000000000T0101168	Amount for matured debentures	250 20-APR-2021
GYAN	BHAGWANDAS	DAULTANI	NA	NA	NA	993 PADAMJEE PARK NANAPETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000G0110619	Amount for matured debentures	500 20-APR-2021
SANJAY		KESARKAR	NA	NA	NA	BHAVANI PETH POLICE LINE ROOM NO 39 NEAR PADAMAJI PARK PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0107833	Amount for matured debentures	250 20-APR-2021
SHREEKANT	RAMCHANDRA	BIRLA	NA	NA	NA	BIRLA 546 B SHUKRAWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0131239	Amount for matured debentures	250 20-APR-2021
URMILA	MOHAN	MAHESWARI	NA	NA	NA	CO N M BHATTAD 591 SHUKRAWAR PETH MAHESHWARI PUNE	INDIA	Maharashtra	Pune	411002 000000000000U0102245	Amount for matured debentures	250 20-APR-2021
VILLOO	J	MUNSHI	NA	NA	NA	CO N R CHEHNA 961 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000V0115914	Amount for matured debentures	1000 20-APR-2021
SUMITRA		SHAH	NA	NA	NA	FLAT NO 12 KUMAR AAWAS 795 SHUKRAWAR PETH NEAR JAIN MANDIR	INDIA	Maharashtra	Pune	411002 000000000000S0143116	Amount for matured debentures	250 20-APR-2021
SUMITRA		SHAH	NA	NA	NA	FLAT NO 12 KUMAR AAWAS 795 SHUKRAWAR PETH NEAR JAIN MANDIR PUNE	INDIA	Maharashtra	Pune	411002 000000000000S0143117	Amount for matured debentures	250 20-APR-2021
SHANTILAL		JAIN	NA	NA	NA	3 NAVA BAZZAR KHADKI PUNE	INDIA	Maharashtra	Pune	411003 000000000000S0125121	Amount for matured debentures	250 20-APR-2021
VIKAS			NA	NA	NA	AGE EM OFFICE OF GE I P FY KHADKI PUNE	INDIA	Maharashtra	Pune	411003 000000000000V0108243	Amount for matured debentures	250 20-APR-2021
VIVEK		SETH	NA	NA	NA	GULMOHAR APARTMENTS FLAT NO 10 SURVEY NO 244 PASHAN PUNE	INDIA	Maharashtra	Pune	411003 000000000000V0114737	Amount for matured debentures	250 20-APR-2021
VIVEK		SETH	NA	NA	NA	GULMOHAR APARTMENTS FLAT NO 10 SURVEY NO 244 PASHAN PUNE	INDIA	Maharashtra	Pune	411003 000000000000V0115581	Amount for matured debentures	500 20-APR-2021

USHA	NANAK	AJWANI	NA	NA	NA	NANAK DAYARAM AJWANI SONA NIWAS CO OP HSG SOCY LTD FLAT NO B 5 9 AUNDH ROAD KIRKEE PUNE	INDIA	Maharashtra	Pune	411003	000000000000U0103553	Amount for matured debentures	250	20-APR-2021
SUDHIR		PRATAP	NA	NA	NA	10613 SURAD EARAND WANA PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0140753	Amount for matured debentures	250	20-APR-2021
SACHINDRA		AYANJI	NA	NA	NA	118 ANUSHA APTS PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0102621	Amount for matured debentures	250	20-APR-2021
SUDHINDRA		AYANJI	NA	NA	NA	118 ANUSHA APTS PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0140477	Amount for matured debentures	250	20-APR-2021
USHA	ANIL	DIXIT	NA	NA	NA	1213 SHIVAJI NAGAR GOKHALE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000U0102821	Amount for matured debentures	250	20-APR-2021
SMITA	PRABHAKAR	KULKARNI	NA	NA	NA	2 SAKET 1131 ERANDVANA PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411004	000000000000S0134533	Amount for matured debentures	250	20-APR-2021
VIJAYA		DESAI	NA	NA	NA	322 SHRAMSAILYA SOCIETY BUNGALOW NO 2 PUNE	INDIA	Maharashtra	Pune	411004	000000000000V0107675	Amount for matured debentures	250	20-APR-2021
SAVITA		DATE	NA	NA	NA	6125 DEEPIKA BHARTI NIWAS COLONY ERANDAWANA PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0115601	Amount for matured debentures	250	20-APR-2021
SHIVAPRASAD		MANTRI	NA	NA	NA	703 B ERANDAVANE PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0130257	Amount for matured debentures	250	20-APR-2021
USHA		VAIDYA	NA	NA	NA	7683 P V C COLONY PUNE	INDIA	Maharashtra	Pune	411004	000000000000U0104985	Amount for matured debentures	250	20-APR-2021
SHRI	SHRIKANTH	SBHALERAO	NA	NA	NA	7973 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0157437	Amount for matured debentures	250	20-APR-2021
SATYA	NARAYAN	BANKA	NA	NA	NA	8D 11 LAXMI NARAYAN NAGAR NEAR MEHENDALE GARAGE KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0114785	Amount for matured debentures	250	20-APR-2021
S	K	NOORULHUDAM UNIRKHAN	NA	NA	NA	CO A WAHEED KHAN FILM TV INS OF IND LAW COLLEGE ROAD POONA	INDIA	Maharashtra	Pune	411004	000000000000S0160332	Amount for matured debentures	250	20-APR-2021
VANDANA		NATEKAR	NA	NA	NA	F 5 NILGIRI APTS OPP SNTD COLLEGE KARVE RD PUNE	INDIA	Maharashtra	Pune	411004	000000000000V0116870	Amount for matured debentures	250	20-APR-2021
SHARAD		KULKARNI	NA	NA	NA	GOPADMA PRABHAT LANE NO 9 3918 EVANDAVANE PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0155967	Amount for matured debentures	500	20-APR-2021
SHARAD		KULKARNI	NA	NA	NA	GOPADMA PRABHAT LANE NO 9 3918 EVANDAVANE PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0156171	Amount for matured debentures	500	20-APR-2021
VISHWAS	VASANT	SATHE	NA	NA	NA	NO 1 SAKSHATKAR APTS 864A KANCHAN GALLI ERANDVAN PUNE	INDIA	Maharashtra	Pune	411004	000000000000V0114311	Amount for matured debentures	250	20-APR-2021
SHRIKANTH	S	BHALERAO	NA	NA	NA	RAJWANT 7973 BHANDARKAR INSTITUTE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0157133	Amount for matured debentures	750	20-APR-2021
VASUDHA	VASANT	DIXIT	NA	NA	NA	VISHWACHINTAMANI 1213 SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411004	000000000000V0104025	Amount for matured debentures	250	20-APR-2021
SHOBHA		PENDSE	NA	NA	NA	VRUNDALI 8512 BHANDARKAR ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0130654	Amount for matured debentures	250	20-APR-2021
SHOBHA		PENDSE	NA	NA	NA	VRUNDALI 8512,BHANDARKAR ROAD, PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0052659	Amount for matured debentures	1215	20-APR-2021
DATTATRAYA		PENDSE	NA	NA	NA	VRUNDALI 8512,BHANDARKAR ROAD,PUNE	INDIA	Maharashtra	Pune	411004	000000000000D0051202	Amount for matured debentures	955	20-APR-2021
SUPRIYA		DIKSHIT	NA	NA	NA	1291 RAMANIWAS MAHARSHI SHINDE RD SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000S0157656	Amount for matured debentures	250	20-APR-2021
VAISHALI		DOMKUNDWAR	NA	NA	NA	CO DR B M DOMKUNDWAR PRINCIPALS BUNGALOW GOVT COLLEGE OF ENGINEERING PUNE	INDIA	Maharashtra	Pune	411005	000000000000V0101149	Amount for matured debentures	250	20-APR-2021
MR	UMAKANT	DHARMADHIKAR I	NA	NA	NA	HOUSE MASTER S S P MILITARY SCHOOL SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000U0101062	Amount for matured debentures	250	20-APR-2021
YESHWANT		GOKHALE	NA	NA	NA	LALIT 1182116 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000Y0100676	Amount for matured debentures	250	20-APR-2021
DIGAMBER	RAMKRISHNA	NAGARKAR	NA	NA	NA	SWATI LODGE,WAKADEVADI SHIVAJI NAGAR,PUNE	INDIA	Maharashtra	Pune	411005	000000000000D0050018	Amount for matured debentures	290	20-APR-2021
PRIYA		SHAH	NA	NA	NA	TRAMBAK,812 ASHVINI SOCIETY PUNE BOMBAY	INDIA	Maharashtra	Pune	411005	000000000000P0051564	Amount for matured debentures	520	20-APR-2021
SHASHIKALA	VIDYADHAR	VAIDYA	NA	NA	NA	VAIDYA BUNGALOW NEAR VIKRAM TILES WAKADEVADI SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000S0127345	Amount for matured debentures	250	20-APR-2021

GOPALLAL	M	PITTIE	NA	NA	NA	1,SIDDHARTH VILLA,NAGAR ROAD, PUNE	INDIA	Maharashtra	Pune	411006	000000000000G0051369	Amount for matured debentures	490	20-APR-2021
VEENA		BHAN	NA	NA	NA	C 3 17 TRIDAL NAGAR HSG SOC YERWADA PUNE	INDIA	Maharashtra	Pune	411006	000000000000V0104494	Amount for matured debentures	250	20-APR-2021
SAANDEEP	S	BEVLI	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	000000000000S0102256	Amount for matured debentures	250	20-APR-2021
SUNDER		KAUR	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	000000000000S0143403	Amount for matured debentures	250	20-APR-2021
VIJAY		ARORA	NA	NA	NA	G1 BLDG NO 26 PRATIKNAGAR V YERWADA PUNE	INDIA	Maharashtra	Pune	411006	000000000000V0106229	Amount for matured debentures	250	20-APR-2021
SHEWANTA	BANDU	YADAV	NA	NA	NA	M 192063 MAHARASHTRA HSG BOARD YERAWADA PUNE	INDIA	Maharashtra	Pune	411006	000000000000S0160730	Amount for matured debentures	250	20-APR-2021
SATINDER	KUMAR	GUPTA	NA	NA	NA	NIRMALA GUPTA 3 MIT GARDENS YERWADA PUNE	INDIA	Maharashtra	Pune	411006	000000000000S0055203	Amount for matured debentures	280	20-APR-2021
VIVEK	M	BHIDE	NA	NA	NA	VAISHALI HEIGHTS 1111 RAVINDRA NAGAR ALANDI ROAD PUNE	INDIA	Maharashtra	Pune	411006	000000000000V0114693	Amount for matured debentures	250	20-APR-2021
JANAKI		SUBRAMANIAN	NA	NA	NA	A 14 SNEH VIHAR 156213 D P ROAD NEAR AUNDH TELEPHONE EXCHANGE AUNDH, PUNE	INDIA	Maharashtra	Pune	411007	000000000000J0050172	Amount for matured debentures	350	20-APR-2021
SANDHYA		PAL	NA	NA	NA	E 154 ARMAMENT COLONY GANESHKIND ROAD PUNE	INDIA	Maharashtra	Pune	411007	000000000000S0105514	Amount for matured debentures	250	20-APR-2021
NEETA	RAMESH	KAPADIA	NA	NA	NA	F14 CHAITRABAN RESIDENCY ITI ROAD AUNDH PUNE	INDIA	Maharashtra	Pune	411007	000000000000N0011291	Amount for matured debentures	885	20-APR-2021
KAMLA		JAGTIANI	NA	NA	NA	KAMALDURG 324 SIND SOCIETY,AUNDH PUNE	INDIA	Maharashtra	Pune	411007	000000000000K0050026	Amount for matured debentures	490	20-APR-2021
JAYANT		BHUTKAR	NA	NA	NA	PLOT NO 15 ASHIYANA PARK I NEAR AUNDH TELEPHONE EXCHANGE BANER PUNE	INDIA	Maharashtra	Pune	411007	000000000000J0050009	Amount for matured debentures	490	20-APR-2021
SAROJA		SRINIVASAN	NA	NA	NA	WING A BUILDING NO 7A 8 FLAT NO 3 4 STILT FLOOR SIDDHARTHA NAGAR AUNDH PUNE	INDIA	Maharashtra	Pune	411007	000000000000S0011924	Amount for matured debentures	530	20-APR-2021
MONA		OSWAL	NA	NA	NA	A 32 ABHIMANSHREE SOCIETY PASHAN ROAD PUNE	INDIA	Maharashtra	Pune	411008	000000000000M0134375	Amount for matured debentures	750	20-APR-2021
SMITA	ROBIN	OSWAL	NA	NA	NA	A32 ABHIMANSHRI SOC NEAR NCL GUEST HOUSE PASHAN ROAD PUNE	INDIA	Maharashtra	Pune	411008	000000000000S0134560	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA	NARAYAN	JOSHI	NA	NA	NA	27 RAAJHANS NIRMAL BAUG SOC NEAR MUKTANGAN ENG SCHOOL PO PARVATI PUNE 411009	INDIA	Maharashtra	Pune	411009	000000000000S0122660	Amount for matured debentures	250	20-APR-2021
ARADHYE	SHRIRAM	GANESH	NA	NA	NA	4 SNEHALKUNJ PLOT NO 2 SURNGER NO 50 SANTNAGAR PUNE	INDIA	Maharashtra	Pune	411009	000000000000A0127574	Amount for matured debentures	750	20-APR-2021
SMITA	JAYANT	KARMARKAR	NA	NA	NA	422 JANAKI BLDG VELANKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411009	000000000000S0158813	Amount for matured debentures	500	20-APR-2021
VEENA	RAJAN	HOLAY	NA	NA	NA	526 VRISHALI TULSI BAGWALE COLONY PUNE	INDIA	Maharashtra	Pune	411009	000000000000V0116703	Amount for matured debentures	250	20-APR-2021
SHRIKANT		MANDKE	NA	NA	NA	677 PARVATI DARSHAN POONA	INDIA	Maharashtra	Pune	411009	000000000000S0131848	Amount for matured debentures	250	20-APR-2021
VIMAL	KANTILAL	SHAH	NA	NA	NA	AMEY CO OPERATIVE HOUSING SOCIETY 4730 C8 ARANYESHWAR ROAD PUNE	INDIA	Maharashtra	Pune	411009	000000000000V0109061	Amount for matured debentures	250	20-APR-2021
VINOD	KANTILAL	SHAH	NA	NA	NA	AMEY CO OPERATIVE HOUSING SOCIETY 4730 C8 ARANYESHWAR ROAD PUNE	INDIA	Maharashtra	Pune	411009	000000000000V0111166	Amount for matured debentures	250	20-APR-2021
SUNITA	HEMKANT	LIMAYE	NA	NA	NA	PLOT NO 30 TRIMURTY OPP VIROYAK HOTEL PURNALI POONA	INDIA	Maharashtra	Pune	411009	000000000000S0145364	Amount for matured debentures	250	20-APR-2021

PRAMOD	RAMGOPAL	KABRA	NA	NA	NA	242 B RASTA PETH,PUNE	INDIA	Maharashtra	Pune	411011 000000000000P0051320	Amount for matured debentures	1155	20-APR-2021
SHILPA	HEMANT	PORWAL	NA	NA	NA	C 20 INDRAPRASTH COMPLEX 589 RASTA PETH PUNE	INDIA	Maharashtra	Pune	411011 000000000000S0128980	Amount for matured debentures	250	20-APR-2021
VRUSHALI		POTE	NA	NA	NA	CO ARUN D POTE CO 351 RASTA PETH PUNE	INDIA	Maharashtra	Pune	411011 000000000000V0116917	Amount for matured debentures	250	20-APR-2021
VASANTKUMAR		SENJIT	NA	NA	NA	18 ST LAURANCE COLONY OFF DETAFURN RD PUNE	INDIA	Maharashtra	Pune	411013 000000000000V0103675	Amount for matured debentures	250	20-APR-2021
JAMSHED	HORMUSJI	KATRAK	NA	NA	NA	309 HIMALYAN HEIGHTS BHAIROBA NALLA PUNE SHOLAPUR RD PUNE	INDIA	Maharashtra	Pune	411013 000000000000J0115805	Amount for matured debentures	1000	20-APR-2021
KAMALABEN	G	PATEL	NA	NA	NA	401 SIDHARTH TOWERS FATIMA NAGAR PUNE	INDIA	Maharashtra	Pune	411013 000000000000K0124467	Amount for matured debentures	500	20-APR-2021
VIKRAM		SARKER	NA	NA	NA	CO MR PRABIR RANJAN SARKER FLAT NO 323 K P TOWER 2 FATIMANAGAR PUNE	INDIA	Maharashtra	Pune	411013 000000000000V0011158	Amount for matured debentures	950	20-APR-2021
VIRENDER		RAMBAL	NA	NA	NA	D 13 AMRAPALI HSG SOC NAGAR ROAD YERWADA PUNE	INDIA	Maharashtra	Pune	411014 000000000000V0113168	Amount for matured debentures	250	20-APR-2021
SUSHIL		KODGIRE	NA	NA	NA	F 1 AMRAPALI CO OP HSG SOCY NEAR AGAKHAN PALACE NAGAR ROAD PUNE	INDIA	Maharashtra	Pune	411014 000000000000S0150045	Amount for matured debentures	250	20-APR-2021
SHRIKANT	BHARGAV	GORE	NA	NA	NA	ABHAY APARTMENT NO 2 KASTURBA CO OP SOCIETY VISHRANTWADI PUNE	INDIA	Maharashtra	Pune	411015 000000000000S0159062	Amount for matured debentures	1000	20-APR-2021
SHYAM		AGARWAL	NA	NA	NA	S 12,SIDDHESWAR NAGAR,TINGRE NAGAR ROAD VISHRANTWADI PUNE	INDIA	Maharashtra	Pune	411015 000000000000S0132535	Amount for matured debentures	250	20-APR-2021
SUNANDA		JOSHI	NA	NA	NA	10305 AKASHGANGA SOCIETY NR DEEP BUNGLOW PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0143234	Amount for matured debentures	250	20-APR-2021
SATYANARAN		KASAT	NA	NA	NA	19523 MAHARASTRA HOUSING BOARD GOKHALENAGER PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0115024	Amount for matured debentures	250	20-APR-2021
SHEETAL		SHAH	NA	NA	NA	4422 GOKHALE ROAD BEHIND MAFATLAL BUNGLOW SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0128070	Amount for matured debentures	250	20-APR-2021
VISHVAS		JOSHI	NA	NA	NA	54 LIC STAFF QUARTERS UNIVERSITY ROAD PUNE	INDIA	Maharashtra	Pune	411016 000000000000V0114181	Amount for matured debentures	250	20-APR-2021
SWAPANA	VASANT	GADGIL	NA	NA	NA	A 210 KUSUM SOC HARI KRISHNA MANDIR ROAD PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0156713	Amount for matured debentures	250	20-APR-2021
SWAPNA	VASANT	GADGIL	NA	NA	NA	A 210 KUSUM SOC HARIKRISHNA MANDIR RD PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0156671	Amount for matured debentures	750	20-APR-2021
KUNTALA	P	MUZUMDAR	NA	NA	NA	A 3 GOBIND HOUSING SOCIETY 1087D HARE KRISHNA MANDIR ROAD PUNE	INDIA	Maharashtra	Pune	411016 000000000000K0126158	Amount for matured debentures	400	20-APR-2021
VINAY		SAKHRANI	NA	NA	NA	C 5 MAYURBAN MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016 000000000000V0110371	Amount for matured debentures	250	20-APR-2021
SANGITA		PHATAK	NA	NA	NA	CO DILIP BHAT E 18 RAJAS GARDEN MODEL COLONY NEXT TO DEEP BUNGLOW CHOWK PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0160378	Amount for matured debentures	500	20-APR-2021
VITHAL	B	KANCHI	NA	NA	NA	FLAT NO 12 BLDG 2 CHANDRALOK APTS GOKHALE NAGAR RD PUNE	INDIA	Maharashtra	Pune	411016 000000000000V0114361	Amount for matured debentures	250	20-APR-2021
ANURADHA		ABHYANKAR	NA	NA	NA	K 7,PARANJPE SCHEMES SUYOG NAGAR , SHIVAJI HSG SOCIETY,SENAPATI BAPAT ROAD, PUNE	INDIA	Maharashtra	Pune	411016 000000000000A0128236	Amount for matured debentures	1500	20-APR-2021
SHAILESH		ABHYANKAR	NA	NA	NA	K 7,PARANJPE SCHEMES SUYOG NAGAR , SHIVAJI HSG SOCIETY,SENAPATI BAPAT ROAD, PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0158132	Amount for matured debentures	1000	20-APR-2021
SHAILESH		KATARIA	NA	NA	NA	VIDYA VIHAR COLONY,42811 PREET KUNJ SOCIETY, FLAT NO 4,GOKHALE ROAD PUNE	INDIA	Maharashtra	Pune	411016 000000000000S0121984	Amount for matured debentures	250	20-APR-2021
SUBHASH	DATTATRAY	LIGADE	NA	NA	NA	5305 JOTIBANGAR, KALEWADI PUNE	INDIA	Maharashtra	Pune	411017 000000000000S0138763	Amount for matured debentures	250	20-APR-2021
SHANTA	C	ADVANI	NA	NA	NA	B BLOCK NO 25 ROOM NO 4 PIMPRI COLONY PUNE	INDIA	Maharashtra	Pune	411017 000000000000S0123909	Amount for matured debentures	250	20-APR-2021

USHA		ACHARA	NA	NA	NA	C BLOCK 4 ROOM NO 3 PIMPRI PUNE	INDIA	Maharashtra	Pune	411017	000000000000U0102753	Amount for matured debentures	250	20-APR-2021
S		GIRIJA	NA	NA	NA	CO A SIVARAMAKRISHNAN BANK OF INDIA PIMPRI BRANCH P B NO 1101 PIMPRI PUNE	INDIA	Maharashtra	Pune	411018	000000000000S0100465	Amount for matured debentures	250	20-APR-2021
VISHWAS		KULKARNI	NA	NA	NA	TELCO COLONY A 2 Y22 PIMPARI PUNE	INDIA	Maharashtra	Pune	411018	000000000000V0114300	Amount for matured debentures	250	20-APR-2021
SHYAMSUNDER		PACHPOR	NA	NA	NA	FLAT NO 3 BLDG NO 2 MAHESH SOCIETY MIDC G BLOCK CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411019	000000000000S0133193	Amount for matured debentures	250	20-APR-2021
SUNITA		KUNDALKAR	NA	NA	NA	KUNDALKAR B PRAMATH HSG SOCIETY MOHAN NAGAR CHINCHWAD STN POONA	INDIA	Maharashtra	Pune	411019	000000000000S0145562	Amount for matured debentures	250	20-APR-2021
SARAT	CHANDRA	SAHA	NA	NA	NA	QUARTER NO 1065,OLD TYPE IV, WELBEK ROAD,AFK RANGE HILLS ESTATE, KHADKI,PUNE M S	INDIA	Maharashtra	Pune	411020	000000000000S0111381	Amount for matured debentures	250	20-APR-2021
HRISHIKESH		PARANDEKAR	NA	NA	NA	ATHASHRI FLAT C 8 MULSHI ROAD BAWDHAN PUNE 411021	INDIA	Maharashtra	Pune	411021	000000000000H0112628	Amount for matured debentures	1000	20-APR-2021
SHARAD	WAMAN	PRADHAN	NA	NA	NA	CHIDANAND D 18 PARANJAPE SCHEME S NO 1291 SOOS ROAD PASHAN PUNE	INDIA	Maharashtra	Pune	411021	000000000000S0158970	Amount for matured debentures	500	20-APR-2021
SURESH	KUAMR	AGARWAL	NA	NA	NA	185 UTTAMNAGAR PUNE	INDIA	Maharashtra	Pune	411023	000000000000S0147992	Amount for matured debentures	250	20-APR-2021
MR	SUBHASH	MALHOTRA	NA	NA	NA	HOUSE NO O1 CENTURY ENKA COLONY 1 BHOSARI POST PUNE	INDIA	Maharashtra	Pune	411026	000000000000S0138907	Amount for matured debentures	250	20-APR-2021
VUJAY	EKNATH	ZAMBARE	NA	NA	NA	551 SHITOLENAGAR SANGHVI PUNE	INDIA	Maharashtra	Pune	411027	000000000000V0106392	Amount for matured debentures	250	20-APR-2021
SANJAY	BABURAO	ATHANIKAR	NA	NA	NA	87 MAGAR ALI HADAPSAR PUNE	INDIA	Maharashtra	Pune	411028	000000000000S0107303	Amount for matured debentures	250	20-APR-2021
VITTHAL		HINGANE	NA	NA	NA	89 HINGANE ALI HADAPSAR PUNE	INDIA	Maharashtra	Pune	411028	000000000000V0114521	Amount for matured debentures	250	20-APR-2021
MR	SURESH	VITTHALDASRATHI	NA	NA	NA	HADAPSAR MALWADI J P SOCIETY NR SADHANA VIDYALAY POONA	INDIA	Maharashtra	Pune	411028	000000000000S0148948	Amount for matured debentures	250	20-APR-2021
VINOD		SHAH	NA	NA	NA	R H NO 33 AMAR NAGARI SOLAPUR ROAD, HADAPSAR, PUNE	INDIA	Maharashtra	Pune	411028	000000000000V0050822	Amount for matured debentures	450	20-APR-2021
RUCHIRA		RANADE	NA	NA	NA	ROW HOUSE NO 14 AMAR NAGRI BEHIND CANARA BANK GADITAL HADAPSAR PUNE	INDIA	Maharashtra	Pune	411028	000000000000R0133297	Amount for matured debentures	1000	20-APR-2021
SWATI	A	PATWARDHAN	NA	NA	NA	1 ANITAKUNI 10TH DAHANUKAR LANE KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029	000000000000S0159035	Amount for matured debentures	250	20-APR-2021
VAISHALI	PRAMOD	SAMBHUS	NA	NA	NA	22 A LUNAWAT COMPLEX DAHANUKAR COLONY ROAD OPP KOTHRUD CITY BUS STAND KOTHARUD PUNE	INDIA	Maharashtra	Pune	411029	000000000000V0101206	Amount for matured debentures	250	20-APR-2021
MR	SHANKAR	KISANGOLE	NA	NA	NA	382 INDRAPURI HOUSING SOCIETY MADHUBAN COLONY KARUE NAGAR PUNE	INDIA	Maharashtra	Pune	411029	000000000000S0123497	Amount for matured debentures	250	20-APR-2021
SURYAKANT		AKKALKOTKAR	NA	NA	NA	7 NISHIGANDHI PARK 32 IDEAL COLONY PUNE	INDIA	Maharashtra	Pune	411029	000000000000S0149596	Amount for matured debentures	250	20-APR-2021
SMITA		SWAMI	NA	NA	NA	8226 GANGANIVAS SHASTRINAGAR KOTHARUD PUNE	INDIA	Maharashtra	Pune	411029	000000000000S0134623	Amount for matured debentures	250	20-APR-2021
VINAY	PANDIT	KULKARNI	NA	NA	NA	AMAN SOCIETY BLOCK NO B 3 DAHANUKAR COLONY ROAD NO 1 KOTHARUD PUNE	INDIA	Maharashtra	Pune	411029	000000000000V0110342	Amount for matured debentures	250	20-APR-2021
UDDANDA		NAIK	NA	NA	NA	ANJALI BLDG FLAT NO 2A 1ST FLOOR ANJALI CO OP HSG SOC DAHANUKAR COLONY KOTHRUD PUNE MAHA STATE	INDIA	Maharashtra	Pune	411029	000000000000U0100368	Amount for matured debentures	250	20-APR-2021
SUPRIYA	SUHAS	BARVE	NA	NA	NA	B 132 SARVATRA SOCIETY 135 KOTHRUD PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411029	000000000000S0146125	Amount for matured debentures	250	20-APR-2021

VEERABHADRA	GADAG	NA	NA	NA	NA	CO DR ASHOK LADDA 1012, ANAND NAGAR PAUD RAD , KOTHRAD, PUNE	INDIA	Maharashtra	Pune	411029 000000000000V0104965	Amount for matured debentures	250 20-APR-2021
SUDHIR	MAHADEV	BEKE	NA	NA	NA	F11 KRISHNA NAYAN HSG SOCIETY IDEAL COLONY KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 000000000000S0140702	Amount for matured debentures	250 20-APR-2021
MANGALA	SHARAD	CHIVATE	NA	NA	NA	FLAT NO D 23 IIND FLOOR SWAROOP NAGARI CO OP HSG SOC LTD 12824 KARVE ROAD KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 000000000000M0052004	Amount for matured debentures	570 20-APR-2021
DATTATRAY	KESHAV	DESHPANDE	NA	NA	NA	PLOT NO 50 S NO 1282 NAVKETAN SOCIETY KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 000000000000D0050017	Amount for matured debentures	360 20-APR-2021
SHRINIWAS		NANDARGIKAR	NA	NA	NA	PLOT NO 97 LANE NO 5 KALPAK SOCIETY DAHANUKAR COLONY PUNE	INDIA	Maharashtra	Pune	411029 000000000000S0131976	Amount for matured debentures	250 20-APR-2021
SANGITA	UDDHAV	GHARPURE	NA	NA	NA	S NO 1391A C18 BHELKENAGAR KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 000000000000S0109351	Amount for matured debentures	250 20-APR-2021
SHRIKANT		KHISTI	NA	NA	NA	SARVATRA SOCIETY FLAT 8 BLDG A1 KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 000000000000S0132060	Amount for matured debentures	250 20-APR-2021
SUSHILA	HARI	RAHALKAR	NA	NA	NA	1047 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0150829	Amount for matured debentures	250 20-APR-2021
SHANTA		KALE	NA	NA	NA	1154 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0158066	Amount for matured debentures	250 20-APR-2021
SHANTA		KALE	NA	NA	NA	1154 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0158178	Amount for matured debentures	500 20-APR-2021
VINITA	RAJAN	PENDHARKAR	NA	NA	NA	1206 SADASHIV PETH LIMAYE WADI PUNE	INDIA	Maharashtra	Pune	411030 000000000000V0110804	Amount for matured debentures	250 20-APR-2021
SUSHILABAI		THENGDI	NA	NA	NA	1261 SADASHIV PETH PUNE PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0151133	Amount for matured debentures	250 20-APR-2021
SNEHAL	CHAUGULE	VISHWAS	NA	NA	NA	1535 SADASHIV PETH TILAK ROAD P1NE	INDIA	Maharashtra	Pune	411030 000000000000S0135659	Amount for matured debentures	250 20-APR-2021
APARNA		VAIDYA	NA	NA	NA	2024 SADASHIV PETH TILAK ROAD ULHAS BANGLOW NEAR S P COLLEGE PUNE	INDIA	Maharashtra	Pune	411030 000000000000A0128432	Amount for matured debentures	1000 20-APR-2021
SHRIKRISHNA	MURLIDHAR	DATE	NA	NA	NA	27 ANAND BAG NINAD NAVI PATH PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0131887	Amount for matured debentures	250 20-APR-2021
VIJAYA	MANOHAR	GUDHATE	NA	NA	NA	381 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000V0107761	Amount for matured debentures	250 20-APR-2021
VASANT	RAMCHANDRA	GOKHALE	NA	NA	NA	40 LAXMI PARK NAVI PETH,POONA	INDIA	Maharashtra	Pune	411030 000000000000V0050041	Amount for matured debentures	495 20-APR-2021
SHARAYU	SUDHIR	INAMDAR	NA	NA	NA	572 NARAYAN PETH SMITA APARTMENT POONA	INDIA	Maharashtra	Pune	411030 000000000000S0125767	Amount for matured debentures	250 20-APR-2021
VARSHA	SUBHASH	NAVALAKHA	NA	NA	NA	619 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000V0102943	Amount for matured debentures	250 20-APR-2021
BALWANT	GODBOLE	KARTABGODBOL EHUUF	NA	NA	NA	627 SADASHIV PETH PHADTARE CHOWK SHRI DATTA NIVAS PUNE	INDIA	Maharashtra	Pune	411030 000000000000B0011328	Amount for matured debentures	685 20-APR-2021
SHAMALA		KANE	NA	NA	NA	642646 NARAYAN PETH OPP N M V PRIMARY SCHOOL NEAR APPA BALAVANT CHOWK PUNE 411030	INDIA	Maharashtra	Pune	411030 000000000000S0123206	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		KANE	NA	NA	NA	642646 NARAYAN PETH OPP N M V PRIMARY SCHOOL PUNE 411030	INDIA	Maharashtra	Pune	411030 000000000000S0127405	Amount for matured debentures	250 20-APR-2021
SUMAN	KESHAV	CHAUDHARI	NA	NA	NA	784 SADASHIV PATH SHIV KRUPA PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0142249	Amount for matured debentures	250 20-APR-2021
KESHAV		VAIDYA	NA	NA	NA	C5 SEETALI VITHALWADI RD OPP POWER HOUSE PUNE	INDIA	Maharashtra	Pune	411030 000000000000K0124185	Amount for matured debentures	500 20-APR-2021
SHEELA		PAI	NA	NA	NA	CO N V PAI,OFFICER, PLG DEVP DEPT , SYNDICATE BANK,REGIONAL OFFICE, BHARATI VIDYAPEETA BHAVAN,SHASTRI ROAD PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0127826	Amount for matured debentures	250 20-APR-2021
URMILA		DATAR	NA	NA	NA	KINARA BUNGALOW NEAR GANESHMALA COLONY NEAR DATTAWADI PUNE	INDIA	Maharashtra	Pune	411030 000000000000U0102024	Amount for matured debentures	250 20-APR-2021

VIDULA	BHATE	VINAYAK	NA	NA	NA	MATRUKRUPA BUILDING 962 SADASHIV PETH BLOCK NO 19 PUNE	INDIA	Maharashtra	Pune	411030 000000000000V0105849	Amount for matured debentures	250 20-APR-2021
USHA		CHANDKAR	NA	NA	NA	PLOT NO 5 999 B NIYOJAN SOCIETY NEAR PHATAK BAAG NAVI PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000U0102944	Amount for matured debentures	250 20-APR-2021
SHRIKANT		RANADE	NA	NA	NA	PLOT NO 9 GANESH MALA VITHALWADI ROAD PUNE	INDIA	Maharashtra	Pune	411030 000000000000S0131855	Amount for matured debentures	250 20-APR-2021
VISHNU	VINAYAK	BHATAVADEKAR	NA	NA	NA	RATNADEEP BLOCK NO 201 180 NAVI PETH L B SHASTRI MARG PUNE	INDIA	Maharashtra	Pune	411030 000000000000V0114097	Amount for matured debentures	250 20-APR-2021
SUNIL		KOTE	NA	NA	NA	10 NISHIGANDHA APARTMENTS JEEVANNAGAR CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000S0144016	Amount for matured debentures	250 20-APR-2021
DEVADATTA	V	NABAR	NA	NA	NA	1ST FLR SHAM APTT,GEETA BUILDERS, BLDG NO 2,NR TALERA HOSPITAL, TALERA HOSHPIAL RD CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000D0117213	Amount for matured debentures	500 20-APR-2021
VELANGI	AJIT	VASANTRAO	NA	NA	NA	9 K B SUTAR CHAL OPPTELCO GAWADECOL CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000V0105048	Amount for matured debentures	250 20-APR-2021
VIJAY		KOTE	NA	NA	NA	CO MR SUNIL KOTE 10 NISHIGANDHA APARTMENTS JEEVANNAGAR CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000V0106629	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	MITTAL	NA	NA	NA	CO HARYANA DELHI ROADWAYS BOMBAY POONA ROAD NASIK PHATA POONA	INDIA	Maharashtra	Pune	411034 000000000000S0148356	Amount for matured debentures	250 20-APR-2021
SHOBA		JAIN	NA	NA	NA	SIDDHARTHA NIWAS OATTAWADI AKURDI PUNE	INDIA	Maharashtra	Pune	411035 000000000000S0130454	Amount for matured debentures	250 20-APR-2021
SUMATHI		GOPALAN	NA	NA	NA	MANTRI AANGAN I BLOCK NO 8 MUNDHWA POONA	INDIA	Maharashtra	Pune	411036 000000000000S0142609	Amount for matured debentures	250 20-APR-2021
VARSHA		PAREKH	NA	NA	NA	20 MUKUND NAGAR PUNE 411037	INDIA	Maharashtra	PUNE	411037 000000000000V0102803	Amount for matured debentures	250 20-APR-2021
SAURABH		SHAH	NA	NA	NA	371 ADINATH SOCIETY S BLDC PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000S0115412	Amount for matured debentures	250 20-APR-2021
SAURABH	HARESH	SHAH	NA	NA	NA	371 ADINATH SOCIETY S BLDG PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000S0153266	Amount for matured debentures	250 20-APR-2021
UDAYAN		SATHE	NA	NA	NA	37318 MIRA SOCIETY SHANKER SHETH ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000U0100343	Amount for matured debentures	250 20-APR-2021
MS	KASCO	ENVIRONMENTA LENGNSPLTD	NA	NA	NA	44 SHANKAR SHET ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000M0127476	Amount for matured debentures	500 20-APR-2021
MR	SHANTI	SARUPMALIK	NA	NA	NA	7102 MIRA SOCIETY SALISBARY PARU POONA	INDIA	Maharashtra	PUNE	411037 000000000000S0124825	Amount for matured debentures	250 20-APR-2021
JETHMAL	RIJHUMAL	SADARANGANI	NA	NA	NA	7104 MIRA SOCIETY,SALISBURY PARK POONA	INDIA	Maharashtra	PUNE	411037 000000000000J0050017	Amount for matured debentures	500 20-APR-2021
VIJAY	MANILAL	SHAH	NA	NA	NA	A 17 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000V0050027	Amount for matured debentures	500 20-APR-2021
UTTAMKUMAR	P	BAFNA	NA	NA	NA	C 49 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000U0104454	Amount for matured debentures	250 20-APR-2021
DHANRAJ	MOTILAL	BORA	NA	NA	NA	CO MS BORA SONS 494 MARKET YARD GULTEKDI PUNE	INDIA	Maharashtra	PUNE	411037 000000000000D0051197	Amount for matured debentures	485 20-APR-2021
HARESH	B	SHAH	NA	NA	NA	S 371 ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000H0112590	Amount for matured debentures	1000 20-APR-2021
SHRIDHAR		BANGAL	NA	NA	NA	SAUGANDHA RAJARSHI SHAHU SOCY NO II BIBAVEWADI RD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000S0131797	Amount for matured debentures	250 20-APR-2021
VIJAYA		BANGAL	NA	NA	NA	SAUGANDHA RAJARSHI SHAHU SOCY NO II BIBAVEWADI RD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000V0107656	Amount for matured debentures	250 20-APR-2021
VASANT		PHATAK	NA	NA	NA	BLOCK NO 5 PLOT NO 9 SURVEY NO 120 MODERN COLONY JOSHI SHAH GANDHI ASSOCIATES KOTHRUD PUNE	INDIA	Maharashtra	Pune	411038 000000000000V0116823	Amount for matured debentures	500 20-APR-2021
SUREKHA		KHANNA	NA	NA	NA	C 32 ARCHANA SOC ERANDVANA PUNE	INDIA	Maharashtra	Pune	411038 000000000000S0146553	Amount for matured debentures	250 20-APR-2021

VASANTI		PHATAK	NA	NA	NA	FLAT NO 5 PLOT NO 9 SHAH GANDHI ASSOCIAT SURVEY NO 120 MODERN COLONY PAUD RD KOTHRUD PUNE	INDIA	Maharashtra	Pune	411038 000000000000V0116628	Amount for matured debentures	1000 20-APR-2021
LEENA		CHAWLA	NA	NA	NA	11 ANAND NIVAS 25 SAHANEY SUJAN PARK PUNE	INDIA	Maharashtra	Pune	411040 000000000000L0105521	Amount for matured debentures	1250 20-APR-2021
USHA		CHAWLA	NA	NA	NA	11 ANAND NIVAS 25 SAHANEY SUJAN PARK PUNE	INDIA	Maharashtra	Pune	411040 000000000000U0104938	Amount for matured debentures	1250 20-APR-2021
USHA		CHAWLA	NA	NA	NA	11 ANAND NIVAS 25 SAHANI SUJAN PARK PUNE	INDIA	Maharashtra	Pune	411040 000000000000U0104974	Amount for matured debentures	250 20-APR-2021
SUNIL	SANWALDAS	THADNI	NA	NA	NA	133 BRIGHTOR COURT CLOVER VILLAGE WANOWARIE PUNE	INDIA	Maharashtra	Pune	411040 000000000000S0144708	Amount for matured debentures	250 20-APR-2021
FALAKNAZ	PHIROZE	PATEL	NA	NA	NA	B 102 PREMANAND PARK,V SHIVARKAR ROAD WANORIE, PUNE	INDIA	Maharashtra	Pune	411040 000000000000F0100954	Amount for matured debentures	500 20-APR-2021
FALAKNAZ	PHIROZE	PATEL	NA	NA	NA	B 102 PREMANAND PARK,V SHIVARKAR ROAD WANORIE,PUNE	INDIA	Maharashtra	Pune	411040 000000000000F0100944	Amount for matured debentures	1250 20-APR-2021
DINAZ	P	TARAPORE	NA	NA	NA	CO B S DAVAR 23 NAPIER ROAD PUNE	INDIA	Maharashtra	Pune	411040 000000000000D0020039	Amount for matured debentures	475 20-APR-2021
MRS	SARLA	HUKUMCHANDP UNJABI SHAH	NA	NA	NA	PLOT NO 50 LULLA NAGAR PUNE	INDIA	Maharashtra	Pune	411040 000000000000S0112113	Amount for matured debentures	250 20-APR-2021
SHREYANS		SHAH	NA	NA	NA	14 BHAKTI 402 GHORPADE PETH SHANKAR PETH RD PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0131413	Amount for matured debentures	250 20-APR-2021
SUJAY		SHAH	NA	NA	NA	14 BHAKTI 402 GHORPADE PETH SHANKAR PETH RD PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0141263	Amount for matured debentures	250 20-APR-2021
SALIMA		INAMDAR	NA	NA	NA	31516 GHORPADE PETH OPP POLICE CHOWKY PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0103949	Amount for matured debentures	250 20-APR-2021
SHAILESH	H	KANAKIYA	NA	NA	NA	32 BHAWANI PETH PALKHI CHOWK PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0157309	Amount for matured debentures	250 20-APR-2021
VASANTIBAI	RIKABCHAND	OSWAL	NA	NA	NA	3216 SHANTINAGAR SOCIETY P J NEHRU MARG PUNE	INDIA	Maharashtra	Pune	411042 000000000000V0103641	Amount for matured debentures	250 20-APR-2021
MR	SHANTILAL	VOSWAL	NA	NA	NA	37 B NEW TIMBER MARKET PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0125384	Amount for matured debentures	250 20-APR-2021
SHAILESH	HARKISHANDAS	MODI	NA	NA	NA	38112 BHAVANI PETH 13 KAGALWALA SOC PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0121924	Amount for matured debentures	250 20-APR-2021
SHEHLATA	RAMESH	DHOOT	NA	NA	NA	5 BHAVANI PETH SHIVALAY SOCIETY PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0128150	Amount for matured debentures	250 20-APR-2021
VINOD	SHANTILAL	OSWAL	NA	NA	NA	549 GURUWAR PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000V0111918	Amount for matured debentures	250 20-APR-2021
VIJAYA		KOLHE	NA	NA	NA	8 B M NAIK APARTMENRS 747 GURUWAR PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000V0107715	Amount for matured debentures	250 20-APR-2021
SUSHILA	NARENDRA	SHAH	NA	NA	NA	8 BHAKTI APT 402 GHORPADE PETH SANKER SETH ROAD PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0150971	Amount for matured debentures	250 20-APR-2021
SACHIN		MUNDADA	NA	NA	NA	CO SHREE TRADERS 85 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000S0102557	Amount for matured debentures	250 20-APR-2021
SANGHUT	SUNIL	KRCHHAGANLAL MUTHA	NA	NA	NA	CO SUNIL PLYWOOD CENTRE 71 TIMBER MARKET PUNE MAHARASTRA	INDIA	Maharashtra	Pune	411042 000000000000S0106552	Amount for matured debentures	250 20-APR-2021
PUSHPABEN	RAMANLAL	SHAH	NA	NA	NA	SIDDHARTH APARTMENTS 321A SHANKER SETH ROAD FLAT NO 9 2ND FLOOR,OPP MIRA SOCIETY POONA	INDIA	Maharashtra	Pune	411042 000000000000P0052078	Amount for matured debentures	920 20-APR-2021
SUNITA		GAIKWAD	NA	NA	NA	40927A PRADHIKARAN NIUDI PUNE	INDIA	Maharashtra	Pune	411044 000000000000S0145243	Amount for matured debentures	250 20-APR-2021
VINODINI		GAIKWAD	NA	NA	NA	40927A PRADNIKARAN NIGDI PUNE	INDIA	Maharashtra	Pune	411044 000000000000V0112092	Amount for matured debentures	250 20-APR-2021
TARA	MOTILAL	NAVLAKHA	NA	NA	NA	SECTOR NO,27A, PLOT NO 350 ANEYA P C N T D A NIGADI PUNE	INDIA	Maharashtra	Pune	411044 000000000000T0101172	Amount for matured debentures	250 20-APR-2021
V		SURBAMANIAN	NA	NA	NA	ASST PROFESSOR C114 N 1 B M P O KUND AWA KHURD PUNE MAHARASHTRA STATE	INDIA	Maharashtra	PUNE	411048 000000000000V0100699	Amount for matured debentures	250 20-APR-2021
SUKH	DEV	GANOTRA	NA	NA	NA	103III RIVER VIEW APTS 320 KOREGAON PARK, PUNE	INDIA	Maharashtra	pune	411049 000000000000S0055042	Amount for matured debentures	375 20-APR-2021
SHARMILA	A	WATHODKAR	NA	NA	NA	1 ANANT ANAND NAGAR SINHGAD ROAD PUNE	INDIA	Maharashtra	Pune	411051 000000000000S0156878	Amount for matured debentures	1000 20-APR-2021

ARUNA	V	DESHMUKH	NA	NA	NA	50 NATRAJ SOC KARVE NAGAR PUNE	INDIA	Maharashtra	Pune	411052 000000000000A0126767	Amount for matured debentures	500 20-APR-2021
SUSHAMA		PALKAR	NA	NA	NA	A2 YAAD APTT SAHAWAS SOCIETY PLOT 9 LANE 1 KARVE NAGAR PUNE 411052	INDIA	Maharashtra	Pune	411052 000000000000S0149844	Amount for matured debentures	250 20-APR-2021
SUSHILA		CHOPADA	NA	NA	NA	ARIHANT,GIRIJASHANKAR VIHAR A 28 KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052 000000000000S0150562	Amount for matured debentures	750 20-APR-2021
SAYALEE	SANJEEV	JOSHI	NA	NA	NA	AYSHAWARYA 4389 SAHYADR COOP HSG SOCIETY HINGNE BK BAKUL MARG PUNE	INDIA	Maharashtra	Pune	411052 000000000000S0116503	Amount for matured debentures	250 20-APR-2021
JEEVAN		UTGIKAR	NA	NA	NA	CO SIDDHARTH CONSTRUCTION PLOT 39 UNITED WESTERN HOUSING SOCIETY KARVE NGR PUNE	INDIA	Maharashtra	Pune	411052 000000000000J0116288	Amount for matured debentures	1500 20-APR-2021
SHYAM	LAXMAN	PATIL	NA	NA	NA	MANAS FLAT NO 4 PLOT NO 28 UNITED WESTERN SOCIETY KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052 000000000000S0160175	Amount for matured debentures	500 20-APR-2021
VAMAN	DATTATRAY	JOSHI	NA	NA	NA	PLOT NO 2 LANE NO 11 NATRAJ CO OP HSG SOCIETY LTD NR BHAGINI NIVEDITA BANK LTD KARVENAGAR PUNE	INDIA	Maharashtra	Pune	411052 000000000000V0101782	Amount for matured debentures	250 20-APR-2021
VIDYA		STHALEKAR	NA	NA	NA	SAI PRASAD NAVASAHYADRI P O PUNE	INDIA	Maharashtra	Pune	411052 000000000000V0106022	Amount for matured debentures	250 20-APR-2021
ASHA	GAJANAN	WADADEKAR	NA	NA	NA	I 1 RAJAT BEHIND ARTHBODH 96820 S BAPAT MARG PUNE	INDIA	Maharashtra	Pune	411053 000000000000A0128183	Amount for matured debentures	1500 20-APR-2021
MAHENDRA	P	SHAH	NA	NA	NA	122 SINDH SOCIETY AUNDH PUNE	INDIA	Maharashtra	Pune	411107 000000000000M0133749	Amount for matured debentures	1000 20-APR-2021
MR	SHARASCHANDR A	VINAYAKKULKAR NI	NA	NA	NA	A120 SATYAPURAM SASWAD RD FURSUNGI PUNE	INDIA	Maharashtra	Pune	412308 000000000000S0125747	Amount for matured debentures	250 20-APR-2021
MURLIDHAR	NAMDEORAO	KAMTHE	NA	NA	NA	AT TARWADI P O PHURSUNGI TAL HAVELI DIST PUNE	INDIA	Maharashtra	Pune	412308 000000000000M0050035	Amount for matured debentures	455 20-APR-2021
VASANT	DATTATRAYA	GARAGATE	NA	NA	NA	3393 RAM MANDIR ROAD POST BOX 50 BARAMATI DIST PUNE	INDIA	Maharashtra	Pune	413102 000000000000V0103268	Amount for matured debentures	250 20-APR-2021
SUDHAKAR		KOKANE	NA	NA	NA	SHALINI VIHAR OPP MARKET YARD BARAMATI DIST PUNE 413102	INDIA	Maharashtra	Pune	413102 000000000000S0140396	Amount for matured debentures	250 20-APR-2021
VITHABAI	GANGARAM	NAVATHE	NA	NA	NA	CO NARENDRA P RAJURKAR KRITARTH NEW BAZAR PETH WALCHANDNAGAR DIST PUNE	INDIA	Maharashtra	Pune	413114 000000000000V0116333	Amount for matured debentures	250 20-APR-2021
VAISHALI	PREMRAJ	BORA	NA	NA	NA	98839 DIWYASHAKTI APT MAHARSHINAGAR PUNE	INDIA	Maharashtra	Pune	413801 000000000000V0101207	Amount for matured debentures	250 20-APR-2021
VIPUL	KANTILAL	BHAYANI	NA	NA	NA	GANDHI CHAWK DAUND DT PUNE	INDIA	Maharashtra	Pune	413801 000000000000V0112612	Amount for matured debentures	250 20-APR-2021
SANTOSH		KUMARI	NA	NA	NA	JANTA FANCY CLOTH HOUSE LEHRA GOGA PUNJAB	INDIA	Maharashtra	Pune	413801 000000000000S0110584	Amount for matured debentures	250 20-APR-2021
VIVEK		LUND	NA	NA	NA	PRAKASH CLOTH STORES DAUND	INDIA	Maharashtra	Pune	413801 000000000000V0114691	Amount for matured debentures	250 20-APR-2021
SHALINI	DATTATRAVA	KARVE	NA	NA	NA	KARVE WADA DATAR LANE ATPO PEN DT RAIGAD	INDIA	Maharashtra	Raigad	402107 000000000000S0122995	Amount for matured debentures	250 20-APR-2021
SATISH	GOPINATH	VADKE	NA	NA	NA	AT POST TALA TAL MANGAON DIST RAIGAD	INDIA	Maharashtra	Raigad	402111 000000000000S0159410	Amount for matured debentures	250 20-APR-2021
ARCHANA		GARG	NA	NA	NA	PO PIPENAGAR TALUKA ROHA DIST RAIGARH	INDIA	Maharashtra	Raigad	402126 000000000000A0116317	Amount for matured debentures	750 20-APR-2021
SARITA		JOSHI	NA	NA	NA	ELECTRICAL DEPT VIKRAM ISPAT P O KORLAI VIA REVDANDA SUB P O DIST RAIGAD	INDIA	Maharashtra	Raigad	402202 000000000000S0111800	Amount for matured debentures	250 20-APR-2021
SUSHMITA		SHAH	NA	NA	NA	BHANDARWADA NAKA AT POST MURUD JANJIRA DIST RAIGAD MAHARASHTRA	INDIA	Maharashtra	Raigad	402401 000000000000S0151572	Amount for matured debentures	250 20-APR-2021
SHAH	FUTARMAL	M	NA	NA	NA	CO RAJENDRA STORES AT POST MURUD JANJIRA AZAD CHOWK DT RAIGAD MAHARASHTRA	INDIA	Maharashtra	Raigad	402401 000000000000S0118775	Amount for matured debentures	250 20-APR-2021
VILAS	LAXMAN	VANARSE	NA	NA	NA	1872 NAVI PETH M G ROAD MAHAD RAIGAD	INDIA	Maharashtra	Raigad	402801 000000000000V0108840	Amount for matured debentures	250 20-APR-2021

SAHADEV	RAMCHANDRA	GUNJAL	NA	NA	NA	MUKUND ROOM NO 12 BIWARE WADA UPPER KHOPOLI POST KHOPOLI TAL KHALAPUR DIST RAIGAD	INDIA	Maharashtra	Raigad	410203 000000000000S0103145	Amount for matured debentures	250 20-APR-2021
MANJU		JAIN	NA	NA	NA	9 DIAMOND PARK OPP HARI OM NAGAR PANVEL DIST RAIGAD M S	INDIA	Maharashtra	Raigad	410206 000000000000M0050704	Amount for matured debentures	390 20-APR-2021
S		SUBHALAXMI	NA	NA	NA	B 1 STERLING CO OP HSG SOCIETY ROAD 18, PLOT 5 SECTOR 1	INDIA	Maharashtra	Raigad	410206 000000000000S0102190	Amount for matured debentures	250 20-APR-2021
S		DHIRAJ	NA	NA	NA	B 1 STERLING CO OP HSG SOCIETY ROAD 18, PLOT 5 SECTOR 1 NEW PANVEL, NEW MUMBAI	INDIA	Maharashtra	Raigad	410206 000000000000S0102105	Amount for matured debentures	250 20-APR-2021
VILAS	KISANRAO	ISAL	NA	NA	NA	PL 53904 SECTOR 17 NEW PANVEL, DIST RAIGAD	INDIA	Maharashtra	Raigad	410206 000000000000V0108835	Amount for matured debentures	250 20-APR-2021
SUNITA		ANCHAWALE	NA	NA	NA	BLOCK NO 8 SUJATA CO OP HSG SOCIETY NR HOTEL WELCOME INN AT POST TAL PANVEL DIST RAIGAD M S	INDIA	Maharashtra	Raigad	410221 000000000000S0160672	Amount for matured debentures	250 20-APR-2021
SOU	MANGALA	RKULKARNI	NA	NA	NA	PALLABI NIWAS KHARADES BUNGLOWS GANESH NAGAR BUDHAGAON DIST SANGLI MS	INDIA	Maharashtra	Sangli	416304 000000000000S0156256	Amount for matured debentures	750 20-APR-2021
SHRIRANG	VENKATESH	TONAPI	NA	NA	NA	VYANKATESH 6 L I C COLONY MIRAJ ROAD VISHRAMBAG SANGLI MAHARASHTRA STATE	INDIA	Maharashtra	Sangli	416415 000000000000S0159092	Amount for matured debentures	250 20-APR-2021
SHRIRANG	VENKATESH	TONAPI	NA	NA	NA	VYANKATESH LIC COLONY MIRAJ ROAD VISHRAMBAG SANGLI	INDIA	Maharashtra	Sangli	416415 000000000000S0159286	Amount for matured debentures	250 20-APR-2021
PRAMILA	SHRIRANG	TONAPI	NA	NA	NA	VYANKATESH LIC COLONY MIRAJ ROAD VISHRAMBAG SANGLI MAHARASHTRA	INDIA	Maharashtra	Sangli	416415 000000000000P0125759	Amount for matured debentures	1000 20-APR-2021
SUSHILA	APPASAHEB	PATIL	NA	NA	NA	17 SHIVKRUPPA GHEWARE PLOT SOUTH SHIVJI NAGAR SANGLI MAHARASHTRA	INDIA	Maharashtra	Sangli	416416 000000000000S0150475	Amount for matured debentures	250 20-APR-2021
VASANT	V	KHADILKAR	NA	NA	NA	1718 LALAJI GALLI KHANBHAG SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000V0103451	Amount for matured debentures	500 20-APR-2021
SHAMRAO	ANNA	MINCHE	NA	NA	NA	180 MAHAVIR NAGAR SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000S0123380	Amount for matured debentures	250 20-APR-2021
SADANAND	K	GARDE	NA	NA	NA	24 OMKAR REVENUE COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000S0102649	Amount for matured debentures	250 20-APR-2021
VIJAYA	S	GARDE	NA	NA	NA	24 OMKAR REVENUE COLONY SOUTH SHIVAJINAGAR SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000V0107794	Amount for matured debentures	250 20-APR-2021
SHIRINBAI	R	DEVJANI	NA	NA	NA	6 KHOJA COLONY SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000S0129490	Amount for matured debentures	250 20-APR-2021
MRS	USHA	VIJAYSHAH	NA	NA	NA	B 10 5 RATASINAGAR SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000U0103998	Amount for matured debentures	250 20-APR-2021
DILIP		SHAH	NA	NA	NA	CO DR KANTI SHAH SHAH HOSPITAL REG NO 32474 VAKHAR BHAG SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000D0117256	Amount for matured debentures	500 20-APR-2021
SHIVAJI	ANANDA	SALUNKE	NA	NA	NA	CO VINODCHANDA KALIDAS B5 TRADE COMPLEX MARKET YERD SANGLI MAHARASHTRA	INDIA	Maharashtra	Sangli	416416 000000000000S0130167	Amount for matured debentures	250 20-APR-2021
DILIP		SHAH	NA	NA	NA	DR KANTI SHAH M S F I C A U S A SHAH HOSPITAL REG NO 32474 VAKHAR BHAG SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000D0117234	Amount for matured debentures	500 20-APR-2021
USHADEVI		BALOL	NA	NA	NA	GANGAMAA TRIMURTY COLONY 100 FEET ROAD SOUTH SHIVAJINAGAR SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000U0104190	Amount for matured debentures	250 20-APR-2021
SHIRISH	BHIMRAO	KULKARNI	NA	NA	NA	YOGESHWARI,MAHAMUNI HOUSE, BH CHITRA MEDICAL STORES,HARIPUR ROAD, SANGALI,MAHARASHTRA STATE	INDIA	Maharashtra	Sangli	416416 000000000000S0129495	Amount for matured debentures	250 20-APR-2021
SAPANA	KRISHNAJI	PAWAR	NA	NA	NA	SHREYAS BUNGLOW KOYANA SOCIETY SADAR BAZAR SATARA MAHARASHTRA	INDIA	Maharashtra	Satara	415001 000000000000S0110929	Amount for matured debentures	250 20-APR-2021

RAMCHANDRA	PANDURANG	PILAKE	NA	NA	NA	192 SADASHIV PETH,SATARA	INDIA	Maharashtra	Satara	415002	000000000000R0050322	Amount for matured debentures	290	20-APR-2021
VINODCHNDRA	B	PATEL	NA	NA	NA	9 MARKET YARD KARAD SATARA	INDIA	Maharashtra	Satara	415110	000000000000V0112084	Amount for matured debentures	250	20-APR-2021
SNEHA	SUBHASH	SHAH	NA	NA	NA	KAMALWADI OPP SHIVNERI LODGE NEAR S T STAND KARAD	INDIA	Maharashtra	Satara	415110	000000000000S0135646	Amount for matured debentures	250	20-APR-2021
SAU	ASHAWINI	KULKARNI	NA	NA	NA	KULKARNI 321 SOMWAR PETH BAIROBA GALLI GARUDWADA KARAD	INDIA	Maharashtra	Satara	415110	000000000000S0115268	Amount for matured debentures	250	20-APR-2021
SHASHIKALA	BHARGAV	PAWAR	NA	NA	NA	NEELAM, 102 BUDHWAR PETH KARAD	INDIA	Maharashtra	Satara	415110	000000000000S0127317	Amount for matured debentures	250	20-APR-2021
USHA		KHANDELWAL	NA	NA	NA	330 KASBA PETH A P O PHALTAN DIST SATARA	INDIA	Maharashtra	Satara	415523	000000000000U0103366	Amount for matured debentures	250	20-APR-2021
VASANT	BANDOPANT	KULKARNI	NA	NA	NA	CO NARAYAN VASUDAO KULKARNI NEAR GANESH MANGAL KARYALAYA TRAINING COLLEGE ROAD,LAXMI NAGAR AP PHALTAN,TAL ALTAN,DIST S	INDIA	Maharashtra	Satara	415523	000000000000V0103221	Amount for matured debentures	250	20-APR-2021
SHRI	PAWAR	UTTAM	NA	NA	NA	AT PO NANDWAL TALUKA KOREGAON DIST SATARA M S	INDIA	Maharashtra	Satara	415525	000000000000S0131643	Amount for matured debentures	250	20-APR-2021
U	B	PAWAR	NA	NA	NA	AT POST NANDWAL TALUAKA KOREGAON DIST SATARA M S	INDIA	Maharashtra	Satara	415525	000000000000U0100019	Amount for matured debentures	250	20-APR-2021
UTTAM		PAWAR	NA	NA	NA	AT POST NANDWAL TALUKA KOREGAON DIST SATARA M S	INDIA	Maharashtra	Satara	415525	000000000000U0104399	Amount for matured debentures	250	20-APR-2021
UTTAM	BEGAT	PAWAR	NA	NA	NA	AT POST NANDWAL TALUKA KOREGAON DIST SATARA M S VIA	INDIA	Maharashtra	Satara	415525	000000000000U0052025	Amount for matured debentures	1000	20-APR-2021
MEGHANA	SUHAS	SHAH	NA	NA	NA	1593 RLY LINES MEGHRAJ SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000M0134041	Amount for matured debentures	1000	20-APR-2021
URMILA		DAWDA	NA	NA	NA	3 AKSHAY 952 RAILWAY LINES SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000U0102026	Amount for matured debentures	250	20-APR-2021
SUSHILA		SHAH	NA	NA	NA	34 RLY LINE RAMLAL CHOWK GOURI SHANKAR SOC BLOCK D 1 PO SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000S0151051	Amount for matured debentures	250	20-APR-2021
TEENA		SHAH	NA	NA	NA	34 RLY LINE RAMLAL CHOWK GOURI SHANKAR SOCIETY BLOCK D 1 P O SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000T0102065	Amount for matured debentures	250	20-APR-2021
SHANTILAL		VHORA	NA	NA	NA	BANDE BUILDING 107 SIDHESHARPETH SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000S0125395	Amount for matured debentures	250	20-APR-2021
PRERANA	PRAKASH	TABIB	NA	NA	NA	CO PRABHAKAR R TABIB B 301 BAHUBALI ISHWAR APTT 839119 RAILWAY LINE SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000P0125967	Amount for matured debentures	500	20-APR-2021
SUSHAMA	JAWAHAR	KAMBOJ	NA	NA	NA	FALT 13 PURVA APARTMENT 891 RAILWAY LINES SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000S0149835	Amount for matured debentures	250	20-APR-2021
SHEELA		KSHIRSAGAR	NA	NA	NA	FLAT 10 HARSHAD APARTMENTS 90 RAILWAY LINES SOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000S0127799	Amount for matured debentures	250	20-APR-2021
SURESH	RAMNIKLAL	PARIKH	NA	NA	NA	PUNIT APARTMENTS 2ND FLOOR OPP ST JOSEPH HIGH SCHOOL STATION ROAD SHOLAPUR	INDIA	Maharashtra	Solapur	413001	000000000000S0050096	Amount for matured debentures	565	20-APR-2021
TEJRAJ	DONGARMAL	BHANDARI	NA	NA	NA	203 GURUWAR PETH SOLAPUR	INDIA	Maharashtra	Solapur	413002	000000000000T0102411	Amount for matured debentures	250	20-APR-2021
VASUMATI		DAVDA	NA	NA	NA	2051 CHANDAK GARDEN BUDHWAR PETH SOLAPUR	INDIA	Maharashtra	Solapur	413002	000000000000V0104044	Amount for matured debentures	250	20-APR-2021
SANADKUMAR		CHANKESHWARA	NA	NA	NA	296 EAST MANGALWARPETH SOLAPUR	INDIA	Maharashtra	Solapur	413002	000000000000S0104846	Amount for matured debentures	250	20-APR-2021
SUKUMAR		CHANKESHWARA	NA	NA	NA	296 EAST MANGALWARPETH SOLAPUR	INDIA	Maharashtra	Solapur	413002	000000000000S0141646	Amount for matured debentures	250	20-APR-2021
VIJAY		KOTNIS	NA	NA	NA	S T OFFICERS QTRS BLOCK 13 BUDHWARPETH SOLAPUR	INDIA	Maharashtra	Solapur	413002	000000000000V0106636	Amount for matured debentures	250	20-APR-2021
VEERKUMAR		SHAH	NA	NA	NA	15 A SAYHADRI HOUSING SOC NEAR VIKAS NAGAR SHOLAPUR	INDIA	Maharashtra	Solapur	413003	000000000000V0105008	Amount for matured debentures	250	20-APR-2021
ZAHIRUDDIN		MANURKAR	NA	NA	NA	423 VIDYA NAGAR NEAR CIVIL HOSPITAL SOLAPUR MAHARASHTRA	INDIA	Maharashtra	Solapur	413003	000000000000Z0100039	Amount for matured debentures	250	20-APR-2021

USHA		SINGHANIA	NA	NA	NA	394 SAKHAR PETH SOLAPUR	INDIA	Maharashtra	Solapur	413005 000000000000U0103913	Amount for matured debentures	250 20-APR-2021
SHANTILAL	MOHANLAL	KATARIYA	NA	NA	NA	KATARIYA 1 SAKHARPETH SOLAPUR	INDIA	Maharashtra	Solapur	413005 000000000000S0125232	Amount for matured debentures	250 20-APR-2021
SHILESHBHAI		PATEL	NA	NA	NA	1020 NEW PACHHA PETH PO SHOLAPUR M S	INDIA	Maharashtra	Solapur	413006 000000000000S0128875	Amount for matured debentures	250 20-APR-2021
SHARDA	NATWARDAS	DEVI	NA	NA	NA	2270 GUJAR GALLI KARMALA DT SOLAPUR	INDIA	Maharashtra	Solapur	413203 000000000000S0126058	Amount for matured debentures	250 20-APR-2021
SUJATA		P	NA	NA	NA	12 DEEPI APARTMENTS UTTALSAR NAKA THANE	INDIA	Maharashtra	Thane	400601 000000000000S0141199	Amount for matured debentures	250 20-APR-2021
SHOBHA	ANIL	VAIDYA	NA	NA	NA	12 J S ROAD CHENDANI OPP PRABHAT THEATRE THANE	INDIA	Maharashtra	Thane	400601 000000000000S0157977	Amount for matured debentures	500 20-APR-2021
ANURAG		LADAGE	NA	NA	NA	21A13 14 BRINDABAN THANE W	INDIA	Maharashtra	Thane	400601 000000000000A0127041	Amount for matured debentures	750 20-APR-2021
MANISH		LADAGE	NA	NA	NA	21A13 14 BRINDABAN THANE WEST BOMBAY	INDIA	Maharashtra	Thane	400601 000000000000M0132343	Amount for matured debentures	500 20-APR-2021
SHASHIKANT	JAGTIWAN	GOSALIA	NA	NA	NA	303 DIVECHA COMPLEX EDULJEE ROAD CHARAI THANE	INDIA	Maharashtra	Thane	400601 000000000000S0127521	Amount for matured debentures	250 20-APR-2021
SANDHYA	SHIRISH	SINKAR	NA	NA	NA	304 CHITRAKOOT OPP NEW SHAKTI DYE WORKS DR AMBEDKAR RD THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000S0105566	Amount for matured debentures	250 20-APR-2021
VISHWANATH	D	RAJADHYAKSHA	NA	NA	NA	308 SHRI GURUKRIPA APTS NR S T WORK SHOP OLD AGRA RD THANE W	INDIA	Maharashtra	Thane	400601 000000000000V0116031	Amount for matured debentures	250 20-APR-2021
VUJAY	ANANT	PATWARDHAN	NA	NA	NA	3A MISTRY BUILDING NEAR GANESH TALKIES CHARAI THANE	INDIA	Maharashtra	Thane	400601 000000000000V0106222	Amount for matured debentures	250 20-APR-2021
SAVITRIDEVI		MALL	NA	NA	NA	44A1 BRINDABAN SOC THANE	INDIA	Maharashtra	Thane	400601 000000000000S0116394	Amount for matured debentures	250 20-APR-2021
VASANT		BHAGWAT	NA	NA	NA	64B3 GOPIKRISHNA CO OP HOUSING SOCIETY, VIRINDAVAN COMPLEX,MOJIWADA THANE	INDIA	Maharashtra	Thane	400601 000000000000V0103226	Amount for matured debentures	250 20-APR-2021
URMILA	S	JAIN	NA	NA	NA	8, ROSHNI APPART KAVADALI CHARAI POST BOX 48 THANE	INDIA	Maharashtra	Thane	400601 000000000000U0102323	Amount for matured debentures	250 20-APR-2021
SUDHAKAR	NARAYAN	AGARKAR	NA	NA	NA	AT POST SIRPUR DIST DHULE MAHARASHTRA	INDIA	Maharashtra	Thane	400601 000000000000S0056593	Amount for matured debentures	290 20-APR-2021
APARNA	ASHOK	VAZE	NA	NA	NA	B 1 PEDNEKAR HOUSE OPP CIVIL HOSPITAL THANE INDIA	INDIA	Maharashtra	Thane	400601 000000000000A0128837	Amount for matured debentures	705 20-APR-2021
SAMPAT	DEVRAJ	JAIN	NA	NA	NA	B 102 ARIHANT CO OP HSG SOCIETY KADVAGALI JAMBLI NAKA THANE	INDIA	Maharashtra	Thane	400601 000000000000S0158610	Amount for matured debentures	250 20-APR-2021
SAUJANYA	V	PATADE	NA	NA	NA	B 5 ASHOK APT OFF ALMEIDA ROAD CHANDANWADI THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000S0115296	Amount for matured debentures	250 20-APR-2021
VIDYA	AMRIT	JOSHI	NA	NA	NA	B9 FLT NO 8 ANAND PARK NR SHREERANG COOP HSG SOC THANE	INDIA	Maharashtra	Thane	400601 000000000000V0105864	Amount for matured debentures	250 20-APR-2021
SHASHI	VIDYASHANKAR	PATEL	NA	NA	NA	BLDG NO 79B F NO 14 BRINDAVAN SOCIETY THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000S0127290	Amount for matured debentures	250 20-APR-2021
ARUN		RANJALKAR	NA	NA	NA	BLOCK NO 46, H 1 BUILDING SHREERING CO OP HSG SOC, NEAR BUS STOP THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000S0138099	Amount for matured debentures	250 20-APR-2021
ULHAS	CHANDRAKANT	DESHMUKH	NA	NA	NA	BRINDAVAN PARK COOP HSG SCY LT BRINDAVAN COMPLEX,BLDG NO 36A FLAT NO 33, THANE W	INDIA	Maharashtra	Thane	400601 000000000000U0100576	Amount for matured debentures	250 20-APR-2021
SAPANA		TAMHANE	NA	NA	NA	CO DR PRADHAN, 5TH FLOOR MONICA APARTMENT, OPP HOTEL ABHIRUCHI UTALSAR THANE	INDIA	Maharashtra	Thane	400601 000000000000S0110935	Amount for matured debentures	250 20-APR-2021
SACHDEO	NANIK	PRIBHDAS	NA	NA	NA	CO SHILPAYAN AGENCIES 9 SHILPAYAN SHIVAJI PATH THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000S0054911	Amount for matured debentures	350 20-APR-2021

ANANDI	S	RAO	NA	NA	NA	FLAT 304,3RD FLOOR,TRIVENI BLDG NO C 43, VASANT VIHAR,POKRAN ROAD NO 2,THANE	INDIA	Maharashtra	Thane	400601 000000000000A0128504	Amount for matured debentures	1000	20-APR-2021
V		KAMALA	NA	NA	NA	FLAT NO 201 A 3 WING 12 FLOWER VALLEY, OFF EASTERN EXPRESS HIGHWAY, THANE W	INDIA	Maharashtra	Thane	400601 000000000000V0100779	Amount for matured debentures	250	20-APR-2021
SHEETAL	JAYANTI	LALJAIN	NA	NA	NA	FLAT NO 702, 7TH FLOOR ANANDVAN BUILDING, KABAD ALI CHARAI TEMBI NAKA, THANE W	INDIA	Maharashtra	Thane	400601 000000000000S0128020	Amount for matured debentures	250	20-APR-2021
VASANT	NARAYAN	JOSHI	NA	NA	NA	JOSHI WADA OPPO C K P HALL KHARKAR ALI 7 HANE VIA C RLY MAHARAJHTRA	INDIA	Maharashtra	Thane	400601 000000000000V0103371	Amount for matured debentures	250	20-APR-2021
SNEHA	G	BHATIA	NA	NA	NA	ROW HOUSE NO 7 VASANT VIHAR POKHRAN ROAD NO 2 THANE W	INDIA	Maharashtra	Thane	400601 000000000000S0153639	Amount for matured debentures	500	20-APR-2021
VEENA		DESHPANDE	NA	NA	NA	SANTOSH APARTMENT B12 NEAR AHURA HOSPITAL MAKHMALI TALAO THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000V0104533	Amount for matured debentures	250	20-APR-2021
SHAILA		RAWANI	NA	NA	NA	SUGAR HOUSE JAMLI NAKA THANA	INDIA	Maharashtra	Thane	400601 000000000000S0121639	Amount for matured debentures	250	20-APR-2021
SHAILA		RAWANI	NA	NA	NA	SUGAR HOUSE JAMLI NAKA THANA	INDIA	Maharashtra	Thane	400601 000000000000S0155300	Amount for matured debentures	250	20-APR-2021
SHAILA		RAWANI	NA	NA	NA	SUGAR HOUSE JAMLI NAKA THANA	INDIA	Maharashtra	Thane	400601 000000000000S0155304	Amount for matured debentures	250	20-APR-2021
SMITA		RAWANI	NA	NA	NA	SUGAR HOUSE JAMLI NAKA THANA	INDIA	Maharashtra	Thane	400601 000000000000S0155299	Amount for matured debentures	250	20-APR-2021
SMITA		RAWANI	NA	NA	NA	SUGAR HOUSE JAMLI NAKA THANA	INDIA	Maharashtra	Thane	400601 000000000000S0155301	Amount for matured debentures	250	20-APR-2021
VIDYA	VASUDEV	GOGTE	NA	NA	NA	10 KAMADHENU PRASAD R G CADKARI PATH GHANTIA THANE	INDIA	Maharashtra	Thane	400602 000000000000V0106030	Amount for matured debentures	250	20-APR-2021
MRS	SADHANA	DATTARRAYAWA VHAL	NA	NA	NA	103 TIRUPATI APARTMENT,VEER SAVARKAR MARG,THANE W	INDIA	Maharashtra	Thane	400602 000000000000S0102736	Amount for matured debentures	250	20-APR-2021
SUNITA	VASANT	GADRE	NA	NA	NA	128 KALPANA SAHANIVAS 2ND FLOOR GHANTALI,NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000S0052319	Amount for matured debentures	375	20-APR-2021
GEETA	SHREEKANT	JOSHI	NA	NA	NA	18 NUTAN SOCIETY M G ROAD NAVPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000G0011236	Amount for matured debentures	500	20-APR-2021
VARSHA	PANACHAND	SHAH	NA	NA	NA	211 SHIVKRIPA COMMERCIAL COMPLEX GOKHLE ROAD NAUPADA THANE WEST	INDIA	Maharashtra	Thane	400602 000000000000V0102796	Amount for matured debentures	250	20-APR-2021
VIPIN		ADLAKHA	NA	NA	NA	23 PANAMA STAFF FLATS NAUPADA THANE W	INDIA	Maharashtra	Thane	400602 000000000000V0112378	Amount for matured debentures	250	20-APR-2021
VARSHA		EKBOTE	NA	NA	NA	23 VIHANG BRAHMIN SOCIETY OPP KOPARI ROAD NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000V0102628	Amount for matured debentures	250	20-APR-2021
SHWETA		GANU	NA	NA	NA	28 KSHAMA 2ND FLOOR STATE BANK EMPLOYEES SOCIETY S V ROAD NAUPADA THANE DT THANE	INDIA	Maharashtra	Thane	400602 000000000000S0132486	Amount for matured debentures	250	20-APR-2021
SUJATHA	M	ANCHAN	NA	NA	NA	32 PANAMA FLATS NR ICE FACTORY NAUSADA THANE WEST	INDIA	Maharashtra	Thane	400602 000000000000S0141250	Amount for matured debentures	250	20-APR-2021
SHUBHANGI	SHARADCHANDR A	GANDRE	NA	NA	NA	412 KALPA CHHAYA GOKHALE RD , THANE	INDIA	Maharashtra	Thane	400602 000000000000S0157819	Amount for matured debentures	750	20-APR-2021
SHARADCHANDR A	KESARINATH	GANDRE	NA	NA	NA	412 KALPA CHHAYA ROAD GOKHALE ROAD NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000S0157820	Amount for matured debentures	1250	20-APR-2021
SHARADCHANDR A	KASRINATH	GANDRE	NA	NA	NA	412 KALPA CHHAYA, 2ND FLOOR GOKHALE RD THANE	INDIA	Maharashtra	Thane	400602 000000000000S0157818	Amount for matured debentures	1250	20-APR-2021
NATASHA	S	GANGAL	NA	NA	NA	5 AND 6 SMRITIVINAYAK SWAMI VIVEKANAND MARG THANE	INDIA	Maharashtra	Thane	400602 000000000000N0118001	Amount for matured debentures	750	20-APR-2021

SARASWATHI	SHRIDHAR	NAMBIAR	NA	NA	NA	5 PARAG HIGHWAY SOCIETY SWAMI VIVEKANAND ROAD THANE	INDIA	Maharashtra	Thane	400602 000000000000S0111305	Amount for matured debentures	250 20-APR-2021
LAXMI	NARASINHA	KULKARNI	NA	NA	NA	9 JEEVANTARA CO OP HSG SOCIETY RAMWADI NAUPADA,THANA	INDIA	Maharashtra	Thane	400602 000000000000L0050254	Amount for matured debentures	435 20-APR-2021
VILAS		CHOPADEV	NA	NA	NA	A 4 SOPAN 1ST FLOOR VEER SAWARKAR PATH NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000V0108815	Amount for matured debentures	250 20-APR-2021
KANAIYALAL	CHIMANLAL	SHAH	NA	NA	NA	B 30 BALSUNDER SOCIETY M G ROAD THANE	INDIA	Maharashtra	Thane	400602 000000000000K0052694	Amount for matured debentures	350 20-APR-2021
SMITA		SHENOY	NA	NA	NA	CORPORATION BANK JAYSHREE 1ST FLOOR AMBEDKAR CHOWK GOKHALE ROAD THANA	INDIA	Maharashtra	Thane	400602 000000000000S0134611	Amount for matured debentures	250 20-APR-2021
P	S	MAHAJAN	NA	NA	NA	D12 SUGANDHA GURUKUL SOCIETY PANCHPAKHADI THANE W	INDIA	Maharashtra	Thane	400602 000000000000P0125788	Amount for matured debentures	500 20-APR-2021
SEEMA	V	KALE	NA	NA	NA	FLAT NO 6 YAYATI NEAR BEDEKAR HIGH SCHOOL NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000S0117138	Amount for matured debentures	250 20-APR-2021
S	R	SMANI	NA	NA	NA	G 3 RADHE SHAM CO OP HSG SOC VISHNU NAGAR NAUPADA, THANE	INDIA	Maharashtra	Thane	400602 000000000000S0101493	Amount for matured debentures	250 20-APR-2021
S		SUBBALAKSHMI	NA	NA	NA	G 3 RADHESHAM CO OP HSG SOC VISHNU NAGAR NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000S0101826	Amount for matured debentures	250 20-APR-2021
SHRIKRISHNA		GADRE	NA	NA	NA	GAUTAM TERRACE CO OP HSG SOC LTD FT NO 503 M G ROAD NAWPALI THANE	INDIA	Maharashtra	Thane	400602 000000000000S0131882	Amount for matured debentures	250 20-APR-2021
MR	SACHADEV	DILIPWARKALDAS	NA	NA	NA	J MASJID APTS GHANTALI THANE	INDIA	Maharashtra	Thane	400602 000000000000S0102392	Amount for matured debentures	250 20-APR-2021
ROHINI	B	BAPAT	NA	NA	NA	MAMATA BUILDING B P DESHPANDE MARG NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000R0132591	Amount for matured debentures	1000 20-APR-2021
VARADRAJ	B	BAPAT	NA	NA	NA	MAMATA BUILDING B P DESHPANDE MARG NAVPADA, THANE	INDIA	Maharashtra	Thane	400602 000000000000V0102379	Amount for matured debentures	250 20-APR-2021
S		HEENADAVID	NA	NA	NA	MASJID APTS 1ST FLOOR GHANTALI THANE BOMBAY	INDIA	Maharashtra	Thane	400602 000000000000S0100531	Amount for matured debentures	250 20-APR-2021
MR	SACHADEV	DILIPJID	NA	NA	NA	MASJID APTS GHANTALI THANE	INDIA	Maharashtra	Thane	400602 000000000000S0102394	Amount for matured debentures	250 20-APR-2021
MR	SACHADEV	DILIPKUMARC	NA	NA	NA	MASJID APTS GHANTALI THANE	INDIA	Maharashtra	Thane	400602 000000000000S0102393	Amount for matured debentures	250 20-APR-2021
VISHVAS	TRIMBAK	BHAVE	NA	NA	NA	PITRU CHHAYA VISHNU NAGAR THANE	INDIA	Maharashtra	Thane	400602 000000000000V0114185	Amount for matured debentures	250 20-APR-2021
VIDYASAGAR	R	MAMJOSHI	NA	NA	NA	PRADIP 1ST FLOOR PRASHANT NAGAR NAUPADA THANE MAHARASHTRA	INDIA	Maharashtra	Thane	400602 000000000000V0105544	Amount for matured debentures	250 20-APR-2021
V	R	NAMJOSHI	NA	NA	NA	PRADIP 1ST FLOOR PRASHANT NAGAR NAUPADA THANE MAHARASHTRA	INDIA	Maharashtra	Thane	400602 000000000000V0100541	Amount for matured debentures	250 20-APR-2021
SULOCHANA		KOKATNUR	NA	NA	NA	SHRADHA BUILDING OPP KALPANA CO OP HSG SOC SAHAYOG MANDIR ROAD GHANTALI THANE	INDIA	Maharashtra	Thane	400602 000000000000S0158430	Amount for matured debentures	500 20-APR-2021
MONICA		SONI	NA	NA	NA	404 JYOTSANA APARTMENT NR NAWJIWAN SOCIETY THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000M0134196	Amount for matured debentures	1000 20-APR-2021
SUDHA		SONI	NA	NA	NA	404 JYOTSANA APARTMENT OPP THANE STATION THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000S0157050	Amount for matured debentures	750 20-APR-2021
BASANT		SONI	NA	NA	NA	404 JYOTSANA APT OPP THANE STATION THANE E	INDIA	Maharashtra	Thane	400603 000000000000B0119055	Amount for matured debentures	1000 20-APR-2021
SUDHA		SONI	NA	NA	NA	404 JYOTSANA APT OPP THANE STATION THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000S0157376	Amount for matured debentures	500 20-APR-2021
SHAILAJA		LIMAYE	NA	NA	NA	501 VINAYAK CO OP HSG SOC LTD CHENDANI MITH BUNDER ROAD THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000S0012014	Amount for matured debentures	515 20-APR-2021

ANIL	KUMAR	KESWAMI	NA	NA	NA	A 8 SAGAR CO OP HSG SOCIETY SADHU VASWANI NAGAR,THANE E	INDIA	Maharashtra	Thane	400603 000000000000A0051165	Amount for matured debentures	295 20-APR-2021
LEELADEVI		KESWANI	NA	NA	NA	A 8 SAGAR CO OP HSG SOCIETY SADHU VASWANI NAGAR,THANE E	INDIA	Maharashtra	Thane	400603 000000000000L0050264	Amount for matured debentures	295 20-APR-2021
SUNDRI		HEMRAJANI	NA	NA	NA	A 9 2ND FLOOR SAGAR COOP HSG SOCIETY KOPRI THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000S0143490	Amount for matured debentures	250 20-APR-2021
SOHANLAL		JHABAK	NA	NA	NA	B 101 SHANTI MAHAL KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	Maharashtra	Thane	400603 000000000000S0136152	Amount for matured debentures	250 20-APR-2021
V	J	BATHIJA	NA	NA	NA	B 213 KAMLESH SOC SADHU VASWANI NAGAR THANE E	INDIA	Maharashtra	Thane	400603 000000000000V0116444	Amount for matured debentures	500 20-APR-2021
V	J	BATHIJA	NA	NA	NA	B 213, KAMLESH CO OP SOC, SADHU VASWANI NAGAR THANE	INDIA	Maharashtra	Thane	400603 000000000000V0116428	Amount for matured debentures	500 20-APR-2021
SUDHIR	KRISHNA	RANE	NA	NA	NA	B13 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	Maharashtra	Thane	400603 000000000000S0140613	Amount for matured debentures	250 20-APR-2021
SWATI	S	VEREKAR	NA	NA	NA	SWATI S VAREKAR 1 TIKAM CO OP SOCIETY,KOPRI COLONY THANE E	INDIA	Maharashtra	Thane	400603 000000000000S0152383	Amount for matured debentures	250 20-APR-2021
VALSAMMA		THOMAS	NA	NA	NA	101,C BLOCK,PARIJAT,SUNDERVAN PARK, SAMTA NAGAR,THANE WEST	INDIA	Maharashtra	Thane	400604 000000000000V0101773	Amount for matured debentures	250 20-APR-2021
VASHANTBADA	DAYALJI	GAJARA	NA	NA	NA	15 VICTOR HOUSE PADVAL NAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000V0103803	Amount for matured debentures	250 20-APR-2021
VALSAN		MENON	NA	NA	NA	7 G L SHARMA CHAWL SHIVAJI NAGAR WAGLE ESTATE THANA	INDIA	Maharashtra	Thane	400604 000000000000V0101774	Amount for matured debentures	250 20-APR-2021
S	B	PATHAK	NA	NA	NA	A5 SAMATA C H S SHREENAGAR WAGLE ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000S0158510	Amount for matured debentures	250 20-APR-2021
VASUDEO		CHAWAN	NA	NA	NA	A8 LAXMI SAHAVAS 3RD FLOOR SHREE NAGAR SECTOR NO 1 WAGLE ESTATE DIST THANE	INDIA	Maharashtra	Thane	400604 000000000000V0103938	Amount for matured debentures	250 20-APR-2021
PUSHPA	KISHIN	BHAMBHANI	NA	NA	NA	FLAT 11 BLDG 1 JAWAHAR JYOTI SOC LOUISEWADI THANE W	INDIA	Maharashtra	Thane	400604 000000000000P0124786	Amount for matured debentures	1250 20-APR-2021
KUMAR	KISHIN	BHAMBHANI	NA	NA	NA	FLAT 11 BUILDING 1 JAWAHAR JYOTI SOCIETY LOUISE WADI THANE W	INDIA	Maharashtra	Thane	400604 000000000000K0124374	Amount for matured debentures	1250 20-APR-2021
NEETA		TALREJA	NA	NA	NA	FLAT NO 26 PUSHPA BLDG OSWAL APPT MENGHAL HSG ROAD PO WAGHLE ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000N0050856	Amount for matured debentures	335 20-APR-2021
MANSUKHLAL		KOTHARI	NA	NA	NA	SHREE ANANDNAGAR CO OP HSG SOCIETY LTD C 87, 3RD FLOOR, NEAR HIGHWAY MONJI SUNDERJI RIAD, THANE W	INDIA	Maharashtra	Thane	400604 000000000000M0134050	Amount for matured debentures	500 20-APR-2021
SHAM		KAMBLI	NA	NA	NA	9 SHARDA APARTMENT 1 BH SHEETAL HOTEL BOMBAY POONA ROAD KALWA THANA	INDIA	Maharashtra	Thane	400605 000000000000S0123108	Amount for matured debentures	250 20-APR-2021
SHAILAYA		SANGOLI	NA	NA	NA	B 1 INDAL STAFF COLONY BELAPUR RD KALWA THANE	INDIA	Maharashtra	Thane	400605 000000000000S0121694	Amount for matured debentures	250 20-APR-2021
VASUDEO	MADHUSUDAN	PARANJPE	NA	NA	NA	B 20 ANTARIX SOC GUNASAGAR NAGAR STATION RD KALWA THANE	INDIA	Maharashtra	Thane	400605 000000000000V0115494	Amount for matured debentures	250 20-APR-2021
SATISH	MUKUND	PENDSE	NA	NA	NA	B 39 SANMAN CO OP HOUSING SOCIETY KHAREGAON,KALWA PAKHADI THANE	INDIA	Maharashtra	Thane	400605 000000000000S0114366	Amount for matured debentures	250 20-APR-2021
UPENDU	A	PRABHU	NA	NA	NA	D 2 GROUND FLOOR KRIPAL BAUG NEXT TO RAJ PARK OLD BOMBAY PUNE ROAD KHAREGAON KALWE THANE DIST	INDIA	Maharashtra	Thane	400605 000000000000U0101794	Amount for matured debentures	250 20-APR-2021
VIDYALAXMI		SAKHARDANDE	NA	NA	NA	FLAT NO 2 SHIVAM MUKUND COLONY THANE BELAPUR ROAD KALINE THANE	INDIA	Maharashtra	Thane	400605 000000000000V0051532	Amount for matured debentures	475 20-APR-2021

VIVEKANAND	RAMACHANDRA	KADAM	NA	NA	NA	GUNASAGAR ASHIRWAD BUILDING WING B FLAT NO 24 GROUND FLOOR KALWA THANE MAHARASHTRA	INDIA	Maharashtra	Thane	40060500000000000V0114775	Amount for matured debentures	250 20-APR-2021
SURESH	GOVIND	MEHROTRA	NA	NA	NA	INDIAN ALUMINIUM COM LTD QTRS BELAPUR ROAD KALWE THANE	INDIA	Maharashtra	Thane	40060500000000000S0147788	Amount for matured debentures	250 20-APR-2021
SUVARNA		POWAR	NA	NA	NA	INDIAN ALUMINIUM COMPANY LTD THANE BELAPUR ROAD PO KALWA THANE MAHARASHTRA	INDIA	Maharashtra	Thane	40060500000000000S0151777	Amount for matured debentures	250 20-APR-2021
SHUBHA	RAMESH	PRADHAN	NA	NA	NA	MAYUR PANKH BUILDING A404 STATION ROAD KALWA THANE	INDIA	Maharashtra	Thane	40060500000000000S0132226	Amount for matured debentures	250 20-APR-2021
SHRINIVAS	GURURAO	CHOUDHARI	NA	NA	NA	R NO 1 GR FLR NEW SONUBAI BLDG NR GAMADEVI TEMPLE KALWA THANA	INDIA	Maharashtra	Thane	40060500000000000S0131963	Amount for matured debentures	250 20-APR-2021
SHACHIDEVI	RAMCHANDRA	SANNABHADTI	NA	NA	NA	S6 INDRAYANI 1 BOLD BELAPUR ROAD KALWA THANE	INDIA	Maharashtra	Thane	40060500000000000S0102438	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	POKHRIYAL	NA	NA	NA	1ST FLOOR ROOM NO 2 PLOT NO 10 MAHADA COMPLEX VEER SAVARKAR NAGAR NEAR TO NEW TMT LOKMANYA BUS DEPOT THANE	INDIA	Maharashtra	Thane	40060600000000000S0124647	Amount for matured debentures	250 20-APR-2021
SHYAM	KISHOR	SHARMA	NA	NA	NA	21675 SIDHHI VINAYAK CO OP HSG SOCEITY VARTAK NAGAR THANE	INDIA	Maharashtra	Thane	40060600000000000S0132756	Amount for matured debentures	250 20-APR-2021
SAMPAT	LAL	BORDIA	NA	NA	NA	B 13 RAJNAND STAFF COLONY VEKEGRAM POKHRAN RD NO 1 THANE	INDIA	Maharashtra	Thane	40060600000000000S0134294	Amount for matured debentures	250 20-APR-2021
MR	SHEKHAR	DONWALKAR	NA	NA	NA	SAMTA NAGAR BUILDING NO 11 BLOCK NO 301 OPP J K GRAM THANE W	INDIA	Maharashtra	Thane	40060600000000000S0128195	Amount for matured debentures	250 20-APR-2021
SRIDHAR	PALA	BHARADWAJ	NA	NA	NA	DY MANAGER PERSONNEL RAMONE DEMM A DIVN OF EICHER TRACTORS LTD S V ROAD THANE W	INDIA	Maharashtra	Thane	40060700000000000S0137834	Amount for matured debentures	250 20-APR-2021
BHUVANA		MURALI	NA	NA	NA	402 SHIVSMRUTY 3 KRAHEJA COMPLEX BALKUM THANE	INDIA	Maharashtra	Thane	40060800000000000B0119416	Amount for matured debentures	500 20-APR-2021
SUREKHA		DANDEKAR	NA	NA	NA	A12 DADALANI PARK OPP K RAHEJA PIPE LINE ROAD BALKUM THANE	INDIA	Maharashtra	Thane	40060800000000000S0146518	Amount for matured debentures	250 20-APR-2021
VIJAY		TIPNIS	NA	NA	NA	0 6 RH IV SECTOR 9 C B D KONKAN BHAVAN NEW BOMBAY	INDIA	Maharashtra	Thane	40061400000000000V0107595	Amount for matured debentures	250 20-APR-2021
T	S	KAMALA	NA	NA	NA	A 201 NILGIRI GARDENS SECTOR 24 URAN ROAD CBD BELAPUR NAVI MUMBAI 400614	INDIA	Maharashtra	Thane	40061400000000000T0100314	Amount for matured debentures	250 20-APR-2021
SATYAPPAUL		SHARMA	NA	NA	NA	C51424 SECTOR 3 C B D NEW BOMBAY	INDIA	Maharashtra	Thane	40061400000000000S0115166	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	VARSHNEY	NA	NA	NA	C6443 SECTOR 4 CBD KONKAN BHUVAN NEW BOMBAY	INDIA	Maharashtra	Thane	40061400000000000S0116280	Amount for matured debentures	250 20-APR-2021
SAVITA		JAIN	NA	NA	NA	CO A K JAIN C 6634 SECTOR 3,C B D BELAPUR NEW BOMBAY	INDIA	Maharashtra	Thane	40061400000000000S0115681	Amount for matured debentures	250 20-APR-2021
SHANTILAL	V	DESAI	NA	NA	NA	101 LEENA APARTMENT DEVCHAND NAGAR ROAD BHAYANDAR	INDIA	Maharashtra	Thane	40110100000000000S0125382	Amount for matured debentures	250 20-APR-2021
TARA	S	MAHATA	NA	NA	NA	102 YASHDEEP MAHARANA PRATAP ROAD BHAYANDAR WEST THANE	INDIA	Maharashtra	Thane	40110100000000000T0101200	Amount for matured debentures	250 20-APR-2021
THANKAMANI	G	PILLAI	NA	NA	NA	18 MAHAVIRDHAM A MODI PATEL ROAD, BHAYANDAR W THANE MAHARASHTRA	INDIA	Maharashtra	Thane	40110100000000000T0102954	Amount for matured debentures	250 20-APR-2021
SUVADEVI		JAIN	NA	NA	NA	203 A BARKHA BLDG DEVICHAND NAGAR BHAINDAR W	INDIA	Maharashtra	Thane	40110100000000000S0151729	Amount for matured debentures	250 20-APR-2021
SUDHA		TOSHNIAWAL	NA	NA	NA	2A201 SANGAM APARTMENT OPP JANTANAGAR ROAD,BHAYANDAR W MAHARASHTRA	INDIA	Maharashtra	Thane	40110100000000000S0140264	Amount for matured debentures	250 20-APR-2021

SUNITA		PANDA	NA	NA	NA	3105 CHANDMAL NAGAR NR POLICE STN BHAYANDAR W DT THANE	INDIA	Maharashtra	Thane	401101 000000000000S0145676	Amount for matured debentures	250 20-APR-2021
MODI	AVANTIKA	NANDIVARDHAN	NA	NA	NA	506, RISHABH APT NO 3 PATEL NAGAR STATION ROAD BHAYANDER WEST THANE	INDIA	Maharashtra	Thane	401101 000000000000M0132778	Amount for matured debentures	500 20-APR-2021
TEJENDRA	SING	MARWAH	NA	NA	NA	92 D CUNHA STREET OPP TELEPHONE EXCHANGE STATION RD BHYENDER W DT THANE	INDIA	Maharashtra	Thane	401101 000000000000T0102341	Amount for matured debentures	250 20-APR-2021
SHOBHANA	P	HARSORA	NA	NA	NA	B 204 BHARAT APARTMENTS 2ND FLOOR STATION ROAD BHAYANDAR WEST BOMBAY	INDIA	Maharashtra	Thane	401101 000000000000S0159426	Amount for matured debentures	250 20-APR-2021
VIDHAYA	N	JAIN	NA	NA	NA	BOMBAY MARKET A11 2ND FLOOR STATION ROAD BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000V0105731	Amount for matured debentures	250 20-APR-2021
TEJSINGH		RAJPUT	NA	NA	NA	C 302 NAGESHWAR PARK 3RD FLOOR DEVCHAND NAGAR ROAD BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000T0102423	Amount for matured debentures	250 20-APR-2021
VASUMATI	R	MEHTA	NA	NA	NA	CO HASMUKHLAL C MEHTA 215 ASHIRWAD APARTMENT DMELLO HOTEL COMPOUND BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000V0116820	Amount for matured debentures	500 20-APR-2021
RAMANLAL	C	MEHTA	NA	NA	NA	CO HASMUKHLAL C MEHTA 25 ASHIRWAD APARTMENT DMELLO HOTEL COMPOUND BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000R0132986	Amount for matured debentures	500 20-APR-2021
URMILA		MAHESHWARI	NA	NA	NA	CO MS S K ENTERPRISE A6 IOBRAHIM TOWER 6TH FLOOR STATION ROAD THANE	INDIA	Maharashtra	Thane	401101 000000000000U0102218	Amount for matured debentures	250 20-APR-2021
ZULFIKAR	S	DAMANI	NA	NA	NA	REVTI SRISHTI CO OP HSG SOC LTD WING A, FLAT NO 11, SECTOR NO 5, SRISHTI COMPLEX, MIRA ROAD E ,DIST THANE	INDIA	Maharashtra	Thane	401104 000000000000Z0100476	Amount for matured debentures	250 20-APR-2021
VIJAY		KHEMKA	NA	NA	NA	102 A AMARVILLA SEC K 7 C JESAL PARK BHAYANDAR E DIST THANA	INDIA	Maharashtra	Thane	401105 000000000000V0116878	Amount for matured debentures	250 20-APR-2021
SANJAY	ZAVERCHAND	MEHTA	NA	NA	NA	203B, NARMADA TERRACE CABIN CROSS ROAD, BHAYANDER EAST DIST THANE	INDIA	Maharashtra	Thane	401105 000000000000S0108933	Amount for matured debentures	250 20-APR-2021
SHASHI		GUPTA	NA	NA	NA	210 AMRIT NAGAR NO 2 TALAV ROAD BHAYANDAR E DIST THANE	INDIA	Maharashtra	Thane	401105 000000000000S0126943	Amount for matured debentures	250 20-APR-2021
SIYARAM	ACHHAIBAR	YADAV	NA	NA	NA	38 NEW PRAKASH APARTMENT 3RD FLOOR MAYGHAR ROAD ABOVE HOTEL GOPI MAHAL BHAYANDER EAST THANA	INDIA	Maharashtra	Thane	401105 000000000000S0134263	Amount for matured debentures	250 20-APR-2021
SAUDAMINI		SAHOO	NA	NA	NA	A 201 JETHA SMRUTI BEHIND NATVAR HOUSE LANE NAVGHAR RD BHAYANDAR EAST DT THANE	INDIA	Maharashtra	Thane	401105 000000000000S0156013	Amount for matured debentures	250 20-APR-2021
SHARDA		SARAVAGI	NA	NA	NA	101 ANUBHAV C 14 SECTOR NO 5 SHANTI NAGAR MIRA ROAD DISTT THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401107 000000000000S0160012	Amount for matured debentures	250 20-APR-2021
TRIBHUVAN		KAPDI	NA	NA	NA	A 3 401 SECTOR 2 SHANTINAGAR MIRA ROAD BOMBAY	INDIA	Maharashtra	Thane	401107 000000000000T0103547	Amount for matured debentures	250 20-APR-2021
V		JAGANNATHAN	NA	NA	NA	A 301 RAJASHREE SHOPPING CENTRE MIRA ROAD E	INDIA	Maharashtra	Thane	401107 000000000000V0100202	Amount for matured debentures	250 20-APR-2021
SHARDA	N	SHAH	NA	NA	NA	A 7 11 SECTOR 4 SHANTI NAGAR MIRA ROAD E	INDIA	Maharashtra	Thane	401107 000000000000S0126051	Amount for matured debentures	250 20-APR-2021
SMITA	N	SHAH	NA	NA	NA	A 72 7TH FLOOR MAKAR SHRISTRI COMPLEX SECTOR III MIRA ROAD E THANE DISTRICT	INDIA	Maharashtra	Thane	401107 000000000000S0134494	Amount for matured debentures	250 20-APR-2021
suman		jalan	NA	NA	NA	C 19 404 SECTOR 6 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	Maharashtra	Thane	401107 000000000000S0142225	Amount for matured debentures	250 20-APR-2021

S	SARASWATHI	NA	NA	NA	FLAT NO 401 B WING RASHMI CRYSTAL MIRA ROAD E STATION ROAD NEAR JOGGERS PARK THANE DIST 401107	INDIA	Maharashtra	Thane	401107 000000000000S0101736	Amount for matured debentures	250 20-APR-2021
SAROJ	SHAH	NA	NA	NA	LAXMI TOWER II B WING ROOM NO 304 NAYA NAGAR MIRA ROAD EAST	INDIA	Maharashtra	Thane	401107 000000000000S0113064	Amount for matured debentures	250 20-APR-2021
SURESH	MEHTA	NA	NA	NA	SATSANG 1 FLAT NO A 403 POONAM SAGAR COMPLEX OPP SECTOR 9 MIRA ROAD E DIST THANE 401107	INDIA	Maharashtra	Thane	401107 000000000000S0148565	Amount for matured debentures	250 20-APR-2021
UTTAMRAM	AMBALAL	MODI	NA	NA	SECT 5 B 27 402 SHANT NAGAR MIRA ROAD E THANE	INDIA	Maharashtra	Thane	401107 000000000000U0104456	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	LADHA	NA	NA	SECTOR NO 6 BUILDING A 3 FALT 102 SHANTI NAGAR PO MIRA ROAD EAST DT THANE	INDIA	Maharashtra	Thane	401107 000000000000V0106985	Amount for matured debentures	250 20-APR-2021
SHOBHA	A	GUPTA	NA	NA	SHANTI NAGAR SEC 6 BULD A 1 FLAT NO 301 MIRA ROAD E DIST THANE	INDIA	Maharashtra	Thane	401107 000000000000S0130474	Amount for matured debentures	250 20-APR-2021
SUSMA	M	KUWADIA	NA	NA	SHANTINAGAR SECTOR NO 2 C 4303 MIRA ROAD EAST DIST THANE	INDIA	Maharashtra	Thane	401107 000000000000S0151616	Amount for matured debentures	250 20-APR-2021
VASUDEO	DEEPCHAND	MULTANI	NA	NA	201 ADITYA APARTMENTS BEHIND GUJRATI SCHOOL DEENDAYAL NAGAR V ROAD MANICKPUR	INDIA	Maharashtra	Thane	401202 000000000000V0103941	Amount for matured debentures	250 20-APR-2021
SATPARKASH	JAIN	NA	NA	NA	7 B LAVANKUSH BLDG SHASTRI NAGAR VASAI RD DT THANE	INDIA	Maharashtra	Thane	401202 000000000000S0114586	Amount for matured debentures	250 20-APR-2021
SURESH	BELOTE	NA	NA	NA	CO INDIAN OVERSEAS BANK ARUNA APARTMENT, VISHAL NAGAR COLLEGE ROAD,VASAI ROAD W DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000S0147388	Amount for matured debentures	250 20-APR-2021
SHYAMAL	KUMAR	SARKAR	NA	NA	CO MR B D KAR ROOM NO 13A 2ND FLOOR VARDHAN H APT NR SHRIKRISHNA H COMP VASAI W THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401202 000000000000S0133100	Amount for matured debentures	250 20-APR-2021
SADASHIV	PRABHU	NA	NA	NA	DHURI VILLA FLAT NO 101 NR ST FRANCIS SCHOOL, K T VILLAGE ROAD DIWANMAN VASAI W DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000S0102681	Amount for matured debentures	250 20-APR-2021
SHANTAMMA	ABRAHAM	NA	NA	NA	F 16 PANCHAL NAGAR BASSEIN ROAD P O THANE DIST MAHAKASHTKA STATE	INDIA	Maharashtra	Thane	401202 000000000000S0124359	Amount for matured debentures	250 20-APR-2021
VIMLA	VITHALDAS	KOTHARI	NA	NA	H 2 LABH COMPLEX AMBADI ROAD VASAI WEST DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000V0109762	Amount for matured debentures	250 20-APR-2021
VIJAY	DAMODAR	VARTAK	NA	NA	LAVAN KUSH COOP HSG SOCIETY LTD B 6 AMBADI ROAD SHASTRI NAGAR TAL VASAI DT THANA	INDIA	Maharashtra	Thane	401202 000000000000V0106357	Amount for matured debentures	250 20-APR-2021
MRS	SUNITA	VIJAYKARANDIKAR	NA	NA	A 105 RAJHANS APT 1ST FLOOR TAL VAJAI NALLASOPARA E DIST THANE	INDIA	Maharashtra	Thane	401203 000000000000S0145923	Amount for matured debentures	250 20-APR-2021
URMILA	DHALL	NA	NA	NA	CO RAMESH CHANDRA DHALL 204 NIRMAN PRABHAT 2ND FLR NIRMAN NAGAR NALLA SOPARA WEST DISTT THANA WEST WESTERN RAIL	INDIA	Maharashtra	Thane	401203 000000000000U0050271	Amount for matured debentures	1125 20-APR-2021
SURESH	CHUNILAL	RANA	NA	NA	DR SAMEL MARG OPP POST OFFICE NALA SOPARA DT THANA	INDIA	Maharashtra	Thane	401203 000000000000S0147698	Amount for matured debentures	250 20-APR-2021
KAUSHIKA	DOSHI	NA	NA	NA	ADARSH KAPOLE NAGAR E 1 VRAJ KAMAL ACHOLE RD TA VASAI DIST THANE NALLA SOPARA EAST	INDIA	Maharashtra	Thane	401205 000000000000K0011179	Amount for matured debentures	525 20-APR-2021
VINODRAI	DOSHI	NA	NA	NA	ADARSH KAPOLE NAGAR E1 ACHOLE ROAD TA VASAID THANE NALLA SOPARA E	INDIA	Maharashtra	Thane	401205 000000000000V0010242	Amount for matured debentures	290 20-APR-2021

SAROJ	Y	SINGH	NA	NA	NA	203 A NILGIRI BLDG VASANT NAGRI MAIN AMBAWADI ROAD VASAI EAST W RLY DISTT THANE	INDIA	Maharashtra	Thane	401208 000000000000S0113 167	Amount for matured debentures	250 20-APR-2021
ARSHAD	ALI	NISARALI	NA	NA	NA	CO SEEMA PRINTS SAREE PRINTING AREA ACHOLE ROAD NALA SO PARA E BOMBAY	INDIA	Maharashtra	Thane	401209 000000000000A0128 576	Amount for matured debentures	280 20-APR-2021
GOPAL	DAS	GUPTA	NA	NA	NA	CO D K ELECTRICALS NAVAGHAR 101 MANISH INDL ESTATE NO 1 VASAI ROAD EAST THANE	INDIA	Maharashtra	Thane	401210 000000000000G0106 788	Amount for matured debentures	500 20-APR-2021
SUJANA	A	TUSCANO	NA	NA	NA	MAHARASTRA GHOSALI NANDAKHAL PO AGASHI TAL VASAI DIST THANA MS	INDIA	Maharashtra	Thane	401301 000000000000S0141 110	Amount for matured debentures	250 20-APR-2021
ASTHA	MADHUSUDAN	RAMAIYA	NA	NA	NA	15 UMIA SOC M B ESTATE VIRAR W DT THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401303 000000000000A0127 425	Amount for matured debentures	1000 20-APR-2021
HASMUKH	GULABDAS	SHAH	NA	NA	NA	A 31 VIMAL APARTMENT AGASHI ROAD VIRAR WEST	INDIA	Maharashtra	Thane	401303 000000000000H0112 787	Amount for matured debentures	1000 20-APR-2021
MANGALA	VASANT	VARDE	NA	NA	NA	A7221 PARANJE NAGAR KOFRAD VIRAR W DIST THANE	INDIA	Maharashtra	Thane	401303 000000000000M013 3840	Amount for matured debentures	500 20-APR-2021
BHADRESH	N	PAREKH	NA	NA	NA	C306 SAMBHAVNATH CO OP HOU SOC LTD JAIN DERASAR LANE VIRAR WEST DIST THANE	INDIA	Maharashtra	Thane	401303 000000000000B0119 731	Amount for matured debentures	1000 20-APR-2021
SHANTARAM	BHAURAO	DUMBRE	NA	NA	NA	CHANDNI APTS PLOT NO 199 GR FLOOR VIRAT NAGAR VIRAR W DIST THANE	INDIA	Maharashtra	Thane	401303 000000000000S0124 375	Amount for matured debentures	250 20-APR-2021
SHAILAJA		KAKATKAR	NA	NA	NA	CO V P BEDEKAR 203 PARIJAT OPP TALATI OFFICE VIRAR EAST	INDIA	Maharashtra	Thane	401303 000000000000S0121 676	Amount for matured debentures	250 20-APR-2021
BABULAL	M	JOSHI	NA	NA	NA	D9 CHHEDA ESTATE JAIN TEMPLE RD VIRAR WEST DT THANE	INDIA	Maharashtra	Thane	401303 000000000000B0119 020	Amount for matured debentures	500 20-APR-2021
VINOD		GANDHI	NA	NA	NA	MAHARASHTRA E203 MEHTA GORADIA ESTATE 2ND FLOOR S V NAGAR M B ESTATE ROAD VIRAR W	INDIA	Maharashtra	Thane	401303 000000000000V0111 045	Amount for matured debentures	250 20-APR-2021
SMITA	ASHOKBHAI	GANDHI	NA	NA	NA	LAXMI BHAVAN AGASI ROAD PETROL PUMP 1ST FLOOR VIRAR	INDIA	Maharashtra	Thane	401303 000000000000S0134 347	Amount for matured debentures	250 20-APR-2021
UJJWALA		SAWANT	NA	NA	NA	P P MARG VIRAT NAGAR P NO 130 F NO 103 GANESH KRIPA 1ST FLOOR NR S T DEPOT VIRAR W	INDIA	Maharashtra	Thane	401303 000000000000U0100 512	Amount for matured debentures	250 20-APR-2021
SUBHASH	R	BOLINIKAR	NA	NA	NA	RAM NIWAS AT BOLINI BHANDAR ALI POST VIRAR DIST THANE	INDIA	Maharashtra	Thane	401303 000000000000S0138 963	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		GUPTA	NA	NA	NA	C 208 SWAROOP NAGAR OPP CIDCO COLONY BOISAR, DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401501 000000000000S0159 146	Amount for matured debentures	500 20-APR-2021
SHAKUNTALA		GUPTA	NA	NA	NA	FLAT NO 2 BLDG NO 2 SWAROOP NAGAR OPP CIDCO COLONY BOISAR DIST THANE MS	INDIA	MAHARASHTRA	THANE	401501 000000000000S0160 131	Amount for matured debentures	1000 20-APR-2021
SHOBHARANI		RANSUBHE	NA	NA	NA	TYPE 4 G I TAPS COLONY PO TAPP VIA BOISAR THANE	INDIA	Maharashtra	Thane	401504 000000000000S0130 901	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	NA	CO JINDAL IRON STEEL CO LTD B 6 MIDC TARAPUR BOISAR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401506 000000000000S0129 931	Amount for matured debentures	250 20-APR-2021
SIDDHANATH	DIGAMBAR	SHEVADE	NA	NA	NA	1 NARAYAN BAOG BEHIND POST OFFICE DAHANU RD	INDIA	Maharashtra	Thane	401602 000000000000S0133 243	Amount for matured debentures	250 20-APR-2021
HEMANT	M	PAREKH	NA	NA	NA	B 5 SAM APARTMENT IRANI ROAD DAHANU ROAD DIST THANE M S	INDIA	Maharashtra	Thane	401602 000000000000H0050 460	Amount for matured debentures	290 20-APR-2021
BACHOO	JEHANGIR	CONTRACTOR	NA	NA	NA	UMTOLPADA GHOLVAD	INDIA	Maharashtra	Thane	401702 000000000000B0120 042	Amount for matured debentures	750 20-APR-2021
VINITA	S	LULLA	NA	NA	NA	15,MORANDMAL APT BEWAS CHOWK, BK NO 220,4TH FLOOR,ULHASNAGAR	INDIA	Maharashtra	Thane	421001 000000000000V0110 809	Amount for matured debentures	250 20-APR-2021

SHARMILA		KHEMANI	NA	NA	NA	406 SONA APARTMENTS OPP GOAL MAIDAN POLICE STN ULHASNAGAR	INDIA	Maharashtra	Thane	421001 000000000000S0126568	Amount for matured debentures	250 20-APR-2021
SHANTIPRAKASH		MOTWANI	NA	NA	NA	BLOCK A65 GULSHAN APTS 2ND FLOOR ULHASNAGAR	INDIA	Maharashtra	Thane	421001 000000000000S0125408	Amount for matured debentures	250 20-APR-2021
RAM	NIVAS	MAHIPAL	NA	NA	NA	GANGOTRI APTS F NO 701 GOAL MAIDAN NR POST OFFICE ULHASNAGAR	INDIA	Maharashtra	Thane	421001 000000000000R0131193	Amount for matured debentures	500 20-APR-2021
SHYAMSUNDER		NATHANI	NA	NA	NA	B 9 MADHUKUNJ HOUSING SOCIETY SEC 30B ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000S0158008	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		MANUJA	NA	NA	NA	BARRACK 159011 12 SEC 27 ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000S0133157	Amount for matured debentures	250 20-APR-2021
VINOD		RAHEJA	NA	NA	NA	CO F 401 4TH FLR BHARAT BLDG SECTION 30 A ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000V0111831	Amount for matured debentures	250 20-APR-2021
LATA		JAISINGHANI	NA	NA	NA	DEVI DARSHAN BL NO C6191237 DEEPAK MANDIR ROAD NETAJI ULHASNAAGR	INDIA	Maharashtra	Thane	421004 000000000000L0105565	Amount for matured debentures	1250 20-APR-2021
ANILA		JAISINGHANI	NA	NA	NA	DEVI DARSHAN BL NO C6191237 DEEPAK MANDIR ROAD NETAJI ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000A0128797	Amount for matured debentures	500 20-APR-2021
VEENA		RAHEJA	NA	NA	NA	FLAT NO 401 4TH FLOOR BHARAT BLDG SECTION 30 A ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000V0104767	Amount for matured debentures	250 20-APR-2021
SAROJINI	R	BHATIA	NA	NA	NA	BARRACK NO 1819 R NO 20 SECTION 38 ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000S0113367	Amount for matured debentures	250 20-APR-2021
SURESH		JAGWANI	NA	NA	NA	BK C 9 ROOM NO 51 BEHIND PRABHAT TALKIES ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000S0147846	Amount for matured debentures	250 20-APR-2021
VICKY		VATNANEY	NA	NA	NA	BK C 9 ROOM NO 51 BEHIND PRABHAT TALKIES ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000V0105716	Amount for matured debentures	250 20-APR-2021
S	GOVINDA	KRISHNAN	NA	NA	NA	RS 5 23 1 N R C COLONY MOHONE PO	INDIA	Maharashtra	Thane	421102 000000000000S0100477	Amount for matured debentures	250 20-APR-2021
SWATI		MEHTA	NA	NA	NA	BUNGALOW NO 1 CENTURY RAYON COLONY SHAHAD DIST THANE MAH	INDIA	Maharashtra	Thane	421103 000000000000S0152285	Amount for matured debentures	250 20-APR-2021
SAMAPIKA		SARKAR	NA	NA	NA	C7112 CENTURY RAYON COLONY SHAHAD THANE	INDIA	Maharashtra	Thane	421103 000000000000S0157584	Amount for matured debentures	750 20-APR-2021
SUKETU	KUMUDCHANDRA	CHOKSHI	NA	NA	NA	CO H M CHOKSHI 1 SHYAM APT OPP MUNI SCHOOL NR VASNA BUS STOP AHMEDABAD	INDIA	Maharashtra	Thane	421120 000000000000S0141407	Amount for matured debentures	250 20-APR-2021
TUKARAM		GHODAKE	NA	NA	NA	1 AMIT SAGAR PENDSE NAGAR DOMBVLI E DIST THANE	INDIA	Maharashtra	Thane	421201 000000000000T0104029	Amount for matured debentures	250 20-APR-2021
SHIRISH		MEHTA	NA	NA	NA	11 SUNDERAM, 4TH FLOOR SHIV MANDIR ROAD, NEAR SAGAR DAIRY RAMNAGAR DOMBIVALI EAST DT THANE	INDIA	Maharashtra	Thane	421201 000000000000S0129530	Amount for matured debentures	250 20-APR-2021
SHARAD	GULABRAO	SALI	NA	NA	NA	2 6SUREKHA APARTMENT TILAK ROAD DOMBIVLI THANE	INDIA	Maharashtra	Thane	421201 000000000000S0125485	Amount for matured debentures	250 20-APR-2021
SHRIKRISHNA	C	JOSHI	NA	NA	NA	2 NANDA DEEP SOCIETY P NAGAR DOMBIVALI	INDIA	Maharashtra	Thane	421201 000000000000S0131881	Amount for matured debentures	250 20-APR-2021
VINAYAK	G	APTE	NA	NA	NA	23 JAL MADHUMILIND SOC CHIPLUNKAR RD RAMNAGAR DOMBIVLI E THANE	INDIA	Maharashtra	Thane	421201 000000000000V0110439	Amount for matured debentures	250 20-APR-2021
TANVI		SHAH	NA	NA	NA	30 JALARAM KRIPA FADKE ROAD DIST THANA OPP DEOHIA NIWAS DOMBIVALI EAST	INDIA	Maharashtra	Thane	421201 000000000000T0100797	Amount for matured debentures	250 20-APR-2021
VIJAYA		BANDGAR	NA	NA	NA	303 NARUTI APARTMENT NEAR AYODHYA NAGRI MANPADA ROAD DOMBIVILI E	INDIA	Maharashtra	Thane	421201 000000000000V0107657	Amount for matured debentures	250 20-APR-2021
VISHWANATH		BANDGAR	NA	NA	NA	303 NARUTI APARTMENT NEAR AYODHYA NAGRI MANPADA ROAD DOMBIVILI E	INDIA	Maharashtra	Thane	421201 000000000000V0114242	Amount for matured debentures	250 20-APR-2021
SHUBHADA		PRASADE	NA	NA	NA	4 SHRIKRISHNA BHUVAN NR ALANKAR SOCIETY TILAK RD DOMBIVLI THANE	INDIA	Maharashtra	Thane	421201 000000000000S0132237	Amount for matured debentures	250 20-APR-2021

V	P	GOPAL	NA	NA	NA	7 GANESH KRUPA KALYAN ROAD PATHARLI DOMBIVLI EAST	INDIA	Maharashtra	Thane	421201 000000000000V0100464	Amount for matured debentures	250 20-APR-2021
SIPRA		SAHA	NA	NA	NA	A 12 MANGESH CHS LTD THAKURLI EAST PO DOMBIVLI DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	421201 000000000000S0133669	Amount for matured debentures	250 20-APR-2021
E	M	GOURINAMBUDIRI	NA	NA	NA	A 29, GURUCHHAYA, 2ND FLOOR GANESH MANDIR ROAD, PENDSE NAGAR DOMBIVLI EAST THANA DIST MAHARASHTRA	INDIA	Maharashtra	Thane	421201 P00000000000E0100375	Amount for matured debentures	750 20-APR-2021
SHANTARRAM		PEDNEKAR	NA	NA	NA	A 9 OM SOHAM RAJAJIPATH ROAD RAMNAGAR NEAR POLICE STATION DOMBIVALI	INDIA	Maharashtra	Thane	421201 000000000000S0124393	Amount for matured debentures	250 20-APR-2021
SHAILESH	P	MEHTA	NA	NA	NA	B20 ALANKAR SOCIETY 2ND FLOOR, TILAK ROAD, OPP SURVESH HALL DOMBIVLI E, MUMBAI	INDIA	Maharashtra	Thane	421201 000000000000S0122087	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWALLA	NA	NA	NA	CO ANITA COTTON TEXTILE MILLS 6B KHANDEROWADI 2ND FLOOR DADISETH AGAIRY LANE KALBA DEVI ROAD MUMBAI	INDIA	Maharashtra	Thane	421201 000000000000S0157408	Amount for matured debentures	1000 20-APR-2021
ANJU		NATHANY	NA	NA	NA	D 11 BHUSHAN CO OP HSG SOC LTD 3RD FLOOR PENDSE NAGAR S V P ROAD DOMBIVLI E THANE	INDIA	Maharashtra	Thane	421201 000000000000A0053032	Amount for matured debentures	290 20-APR-2021
VINOD	KUMAR	NATHANY	NA	NA	NA	D 11 BHUSHAN CO OP HSG SOC LTD 3RD FLR PENDSE NAGAR S V P ROAD DOMBIVLY E THANE	INDIA	Maharashtra	Thane	421201 000000000000V0051846	Amount for matured debentures	290 20-APR-2021
VINOD	KANJI	PATEL	NA	NA	NA	DOMBIVLI TIMBER MART TILAKNAGAR KALYANROAD DOMBIVLI	INDIA	Maharashtra	Thane	421201 000000000000V0111163	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GOPINATHAN	NA	NA	NA	G304 BALAJI NAGAR CHOLE VILLAGE THAKURLI E DOMBIVLI THANE DISTRICT	INDIA	Maharashtra	Thane	421201 000000000000S0144275	Amount for matured debentures	250 20-APR-2021
SHILPA		TENDULKAR	NA	NA	NA	PAMPA SADAN ACHALKAR BLDGS Y P ROAD DOMBIWLI EAST DOMBIWLI	INDIA	Maharashtra	Thane	421201 000000000000S0129227	Amount for matured debentures	250 20-APR-2021
VIPUL	P	SHAH	NA	NA	NA	PANDURANG SADAN RAMBHAV PATIL CHAWL GOGRAS WADI DOMBIVLI	INDIA	Maharashtra	Thane	421201 000000000000V0112692	Amount for matured debentures	250 20-APR-2021
SUNIL		PODDAR	NA	NA	NA	SRI LAXMI APT D7 V P ROAD SARASWAT COLONY DOMBIVLI E DIST THANE	INDIA	Maharashtra	Thane	421201 000000000000S0144632	Amount for matured debentures	250 20-APR-2021
VIJAYA	DAMJI	JAIN	NA	NA	NA	SWASTIK AWING II FLOOR BLOCK NO 7 SAVARKER ROAD 23 DOMBIVALI EAST DT THANA MAHARASTHA	INDIA	Maharashtra	Thane	421201 000000000000V0107671	Amount for matured debentures	250 20-APR-2021
SANJIRI		TEMBE	NA	NA	NA	003 ASHOKA APARTMENT OFF SHANKARSHET ROAD DOMBIVLI WEST	INDIA	Maharashtra	Thane	421202 000000000000S0159928	Amount for matured debentures	1000 20-APR-2021
VANITA	MANOHAR	BALIGA	NA	NA	NA	12 SWAMI SADGURU APPT SAKHARAM NAGAR COMPLEX, DOMBIVLI W	INDIA	Maharashtra	Thane	421202 000000000000V0051482	Amount for matured debentures	490 20-APR-2021
DILIP	RAYCHAND	NAGDA	NA	NA	NA	201 ARADHNA SHRI AMBIKA NAGAR M GANDHI ROAD DOMBIVLI WEST DIST THANE	INDIA	Maharashtra	Thane	421202 000000000000D0116305	Amount for matured debentures	1000 20-APR-2021
MUKUND	ANANT	VAZE	NA	NA	NA	A 5 ASAVARI CHS SOCIETY BEHIND RUPEE CO OP BANK VISHNUNAGAR DOMBIVLI W	INDIA	Maharashtra	Thane	421202 000000000000M0135435	Amount for matured debentures	500 20-APR-2021
SHREEDHARAN		IYER	NA	NA	NA	B 6 MAHESHWARDHAM CHS LTD NEAR ASHIYANA SHASTRI NAGAR DOMBIVLI WEST	INDIA	Maharashtra	Thane	421202 000000000000S0131235	Amount for matured debentures	250 20-APR-2021
VITHAL	VENKATESH	PUROHIT	NA	NA	NA	SAHAVAS 10 NR GOPI N S S ROAD DOMBIVALI W	INDIA	Maharashtra	Thane	421202 000000000000V0114412	Amount for matured debentures	250 20-APR-2021
SULTANA		ADTANI	NA	NA	NA	103 LULLAS ARCADE NO 2 BHANU NAGAR KALYAN	INDIA	Maharashtra	Thane	421301 000000000000S0141930	Amount for matured debentures	250 20-APR-2021

VIJAY	DAMODAR	GOSAVI	NA	NA	NA	11 VASANT VIHAR SOC JOGLEKAR WADA NR GODEKHOT ALI AGRA RD KALYAN DIST THANE	INDIA	Maharashtra	Thane	421301 000000000000V0106356	Amount for matured debentures	250 20-APR-2021
VARDHAMAN	JAYCHAND	MEHHTA	NA	NA	NA	11TH JIJAO APARTMENT OAK BAUG WILLIPIR ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000V0102404	Amount for matured debentures	250 20-APR-2021
SULOCHANA		BHATT	NA	NA	NA	16 SUSHANT APTS GANDHINAGAR, KALYAN THANE, MAHARASHTRA	INDIA	Maharashtra	Thane	421301 000000000000S0141812	Amount for matured debentures	250 20-APR-2021
SUSHANT	PANDURANG	DESHPANDE	NA	NA	NA	19 MANGALMURTI OPP NAMASKAR MANDAL AGRA RD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000S0149868	Amount for matured debentures	250 20-APR-2021
MEGHRAJ		SHANKLESHA	NA	NA	NA	202 PUNYODAYA COMPLEX ALLWYN TALKIES AHILYABAI CHOWK KALYAN	INDIA	Maharashtra	Thane	421301 000000000000M0136002	Amount for matured debentures	500 20-APR-2021
REKHA	R	NAIK	NA	NA	NA	4 OMKAR APARTS OPP PRITAM SOCIETY RAMBAUG LANE 4 KALYAN	INDIA	Maharashtra	Thane	421301 000000000000R0132962	Amount for matured debentures	305 20-APR-2021
UJJWALA	ARUN	MUKE	NA	NA	NA	5 AMBAPRASAD APT THANGEWADI MURBAD RD KALYAN W DT THANE MAHARASTRA	INDIA	Maharashtra	Thane	421301 000000000000U0104614	Amount for matured debentures	500 20-APR-2021
VISHVANATH	N	WANI	NA	NA	NA	5 KIRAN AHILYABAI CHOWK KALYAN	INDIA	Maharashtra	Thane	421301 000000000000V0114178	Amount for matured debentures	250 20-APR-2021
SUSILABEN	H	PATEL	NA	NA	NA	AMBIKA NIWAS 145C 2ND FLOOR DR VIEGAS ST DT THANE KALYAN	INDIA	Maharashtra	Thane	421301 000000000000S0151605	Amount for matured debentures	250 20-APR-2021
VIJAYA		DATAR	NA	NA	NA	ANANDI APARTMENTS AGRA ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000V0107672	Amount for matured debentures	250 20-APR-2021
VAISHALI	VIJAY	GOSAVI	NA	NA	NA	B 4 SANDHAYA RAG CO OP HSG SOC SAHAJANAND CHOWK AGRA ROAD KALYAN DT THANE	INDIA	Maharashtra	Thane	421301 000000000000V0101243	Amount for matured debentures	250 20-APR-2021
ATUL	NATVARLAL	VASANI	NA	NA	NA	C 10 UDAYRAG AGRA ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000A0128313	Amount for matured debentures	500 20-APR-2021
PRAMILA	H	DESAI	NA	NA	NA	CHANDULAL JOSHI BLDG OPP KALYAN RLY STATION VALLIPIR ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000P0052764	Amount for matured debentures	290 20-APR-2021
NILESH	H	DESAI	NA	NA	NA	CHANDULAL JOSHI BUILDING OPP KALYAN RLY STATION VALLIPIR ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000N0051943	Amount for matured debentures	290 20-APR-2021
SUMAN	KALESHWAR	CHITALE	NA	NA	NA	CO P B PATANKAR YASHODA TILAK CHOWK KAYAR	INDIA	Maharashtra	Thane	421301 000000000000S0142237	Amount for matured debentures	250 20-APR-2021
NEETI	ASHWANI	KAUSHAL	NA	NA	NA	E 8 RAMWADI BAIL BAZAR NR JOKER TALKIES KALYAN W	INDIA	Maharashtra	Thane	421301 000000000000N0118559	Amount for matured debentures	1000 20-APR-2021
U	KUNHIRAMAN	NAIR	NA	NA	NA	FLAT NO B 505 REGENCY GARDEN POORNIMA MURBAD ROAD KALYAN WEST	INDIA	Maharashtra	Thane	421301 000000000000U0100066	Amount for matured debentures	250 20-APR-2021
VINODKUMAR		MASKARA	NA	NA	NA	GAYATRI APARTMENT KARNIC ROAD KALYAN MAHARASTRA	INDIA	Maharashtra	Thane	421301 000000000000V0112124	Amount for matured debentures	250 20-APR-2021
NISHA	K	MASKARA	NA	NA	NA	GAYATRI APARTMENT KARNIK ROAD KALYAN WEST MAHARASHTRA	INDIA	Maharashtra	Thane	421301 000000000000N0118711	Amount for matured debentures	1000 20-APR-2021
KUSUM		MASKARA	NA	NA	NA	GAYATRI APPARTMENT KARNIK ROAD, KALYAN WEST MAHARASHTRA	INDIA	Maharashtra	Thane	421301 000000000000K0123230	Amount for matured debentures	500 20-APR-2021
TRUPTI		KHATAU	NA	NA	NA	MAHTEKAR BLDG SHIWAJI CHOWK KALYAN WEST	INDIA	Maharashtra	Thane	421301 000000000000T0103873	Amount for matured debentures	250 20-APR-2021
JASUBEN	KIRCHAND	SHAH	NA	NA	NA	NEAR GANESH TEMPLE GANDHI CHOWK KALYAN	INDIA	Maharashtra	Thane	421301 000000000000J0011225	Amount for matured debentures	540 20-APR-2021
SAMUEL		JACOB	NA	NA	NA	NO 2 CONNORS COTTAGE NR R C CHURCH MURBAD ROAD KALYAN MAHARASHTRA	INDIA	Maharashtra	Thane	421301 000000000000S0104833	Amount for matured debentures	250 20-APR-2021
SHALINI	G	KULKARNI	NA	NA	NA	SAUJANYA BUNGLOW SWANAND NAGAR BETURKAR PADA KALYAN	INDIA	Maharashtra	Thane	421301 000000000000S0158674	Amount for matured debentures	250 20-APR-2021
SUNITA	MAGAN	PATIL	NA	NA	NA	SHEVANTA APPTS ,FLAT NO 101 RAMBAUGH 4 KALYAN W	INDIA	Maharashtra	Thane	421301 000000000000S0145573	Amount for matured debentures	250 20-APR-2021

PUSHPABEN	SHANTILAL	SHAH	NA	NA	NA	SHIV SHAKTI APT 3RD FLOOR FLAT NO 10 ZUNJAR RAO NAGAR SHIVAJI PATH KALYAN	INDIA	Maharashtra	Thane	421301 000000000000P0125729	Amount for matured debentures	1195 20-APR-2021
SACHIDANAND	BHAWANIDUTT	BHATT	NA	NA	NA	SUSHANT APARTMENTS FLAT NO 16 NEAR JOKER TALKIES GANDHINAGAR KALYAN W DIST THANE	INDIA	Maharashtra	Thane	421301 000000000000S0102447	Amount for matured debentures	250 20-APR-2021
VIJAY	BACHIRAM	BHATT	NA	NA	NA	SUSHANT APARTMENTS FLAT NO 16 NEAR JOKER TALKIES GANDHINAGAR KALYAN W DIST THANE	INDIA	Maharashtra	Thane	421301 000000000000V0106250	Amount for matured debentures	250 20-APR-2021
SHUBHADA	PURASHOTTAM	KANITKAR	NA	NA	NA	TILAK CHOWK BALAJI MANDIR KALYAN 000050	INDIA	Maharashtra	Thane	421301 000000000000S0153757	Amount for matured debentures	250 20-APR-2021
SONALIKUMARI	P	SHAH	NA	NA	NA	3451, ASHOK SOCIETY NAZRANA COMP BHIWANDI DIST THANA	INDIA	Maharashtra	THANE	421302 000000000000S0137104	Amount for matured debentures	250 20-APR-2021
ASHOK		AGARWAL	NA	NA	NA	7B5 GOPAL NAGAR FLAT 302 3RD FL BHIWANDI	INDIA	Maharashtra	THANE	421302 000000000000V0105581	Amount for matured debentures	250 20-APR-2021
SUPRIYA	PRAKASH	GAIKWAD	NA	NA	NA	93 KOTER GATE TEEN BATTI NAKA BHIWANDI DIST THANE	INDIA	Maharashtra	THANE	421302 000000000000S0146109	Amount for matured debentures	250 20-APR-2021
VINDHYACHAL	SURESH	TRIPATHI	NA	NA	NA	C 9,DIGVIJAY BUNGLOW COMPLEX, NEAR KOPER VILLAGE,KALHER,BHIWANDI THANE	INDIA	Maharashtra	THANE	421302 000000000000V0110502	Amount for matured debentures	250 20-APR-2021
HARSHAD	HIMMATLAL	DESAI	NA	NA	NA	CHANDULAL JOSHI BUILDING OPP KALYAN RAILWAY STATION VALLIPIR ROAD KALYAN	INDIA	Maharashtra	Thane	421304 000000000000H0051347	Amount for matured debentures	295 20-APR-2021
HEMRAJ	DHARAMSI	SHAH	NA	NA	NA	12 C VIJAYNAGAR CO OP HSG SOCIETY 2ND FLOOR, PADMA NAGAR,BHIWANDI DIST THANE	INDIA	Maharashtra	Thane	421305 000000000000H0051293	Amount for matured debentures	290 20-APR-2021
SOHIL	BALRAJ	DODDY	NA	NA	NA	90 B, GOPAL NIWAS, FIRST FLOOR, PADMA NAGAR, BHIWANDI	INDIA	Maharashtra	Thane	421305 000000000000S0136217	Amount for matured debentures	250 20-APR-2021
SUDHA		CHELLAM	NA	NA	NA	ROOM NO; 1 3RD FLOOR, A WING PARVATHY APARTMENT TEESGOAN ROAD JIMMY BAUG KALAN EAST THANE DIST	INDIA	Maharashtra	Thane	421306 000000000000S0139841	Amount for matured debentures	250 20-APR-2021
SURAJ	NARAIN	KHANDELWAL	NA	NA	NA	225 KANSAI SECTION AMBARNATH DIST THANE	INDIA	Maharashtra	Thane	421501 000000000000S0146274	Amount for matured debentures	250 20-APR-2021
SHEELA	VIJAY	DURVE	NA	NA	NA	23 T J TRUST BUILDING HARAR ALI THANE	INDIA	Maharashtra	Thane	421501 000000000000S0127889	Amount for matured debentures	250 20-APR-2021
SWATI	D	GADA	NA	NA	NA	4 KRISHNA SMRUTI 1ST FLOOR PHADKE ROAD DOMBIVLI E DIST THANE	INDIA	Maharashtra	Thane	421501 000000000000S0152206	Amount for matured debentures	250 20-APR-2021
UPENDRA	C	BHAYANI	NA	NA	NA	4 KRISHNA SMRUTI 1ST FLOOR PHADKE ROAD DOMBIVLI E DIST THANE	INDIA	Maharashtra	Thane	421501 000000000000U0101696	Amount for matured debentures	250 20-APR-2021
VEENA	U	BHAYANI	NA	NA	NA	4 KRRISHNA SMRUTI 1ST FLOOR PHADKE ROAD DOMBIVLI E DIST THANE	INDIA	Maharashtra	Thane	421501 000000000000V0104867	Amount for matured debentures	250 20-APR-2021
SANDHYA	ARUN	PARANJAPE	NA	NA	NA	8 JANABAI NIWAS,80 KANSAI SECTION AMBARNATH	INDIA	Maharashtra	Thane	421501 000000000000S0052808	Amount for matured debentures	290 20-APR-2021
SUDHIR		NAGE	NA	NA	NA	A3 KARMIYOG SOCIETY OPP DOMBIVLI GYMKHANA, KALYAN ROAD DOMBIVLI E DIST THANE	INDIA	Maharashtra	Thane	421501 000000000000S0140729	Amount for matured debentures	250 20-APR-2021
GAJANAN	SHANKAR	GADGIL	NA	NA	NA	BHAIRAV APPARTMENT, PLOT NO 43 FLAT NO 103 1ST FLOOR SHIVAJI ROAD, AMBARNATH DIST THANE	INDIA	Maharashtra	Thane	421501 000000000000G0110578	Amount for matured debentures	500 20-APR-2021
USHA		SHARMA	NA	NA	NA	CHINTAMONI SOCIETY AMBERUNATH EAST THANE MAHARASHTRA 421501	INDIA	Maharashtra	Thane	421501 000000000000U0103871	Amount for matured debentures	250 20-APR-2021
V		SURENDRAN	NA	NA	NA	PLOT NO 802 KANSAI SECTION AMBARNATH	INDIA	Maharashtra	Thane	421501 000000000000V0116619	Amount for matured debentures	250 20-APR-2021

TARABEN	JAIN	NA	NA	NA	A 6 NILKANTH APARTMENT BEHIND VAISHALI TALKIES KULGAON	INDIA	Maharashtra	Thane	421503 000000000000T0101265	Amount for matured debentures	250 20-APR-2021
VUJAYSINGH	RAJPUT	NA	NA	NA	AARTI BLDG 1ST FLOOR R NO 7 NR TALATHI OFFICE Y B PHADKE RD AT POST KULGAON DIST THANA	INDIA	Maharashtra	Thane	421503 000000000000V0108079	Amount for matured debentures	250 20-APR-2021
SANTOSH	SATHE	NA	NA	NA	G4 GROUND FLOOR ABOLI APARIMENT BEHIND SHIVEHERI CH S SHIRGAOH BADLAPUR E	INDIA	Maharashtra	Thane	421503 000000000000S0110733	Amount for matured debentures	250 20-APR-2021
DIWAKAR	SHANKAR	NADKARNI	NA	NA	PUSHPAK BARRAGE ROAD KULGAON BADLAPUR	INDIA	Maharashtra	Thane	421503 000000000000D0117692	Amount for matured debentures	1000 20-APR-2021
SUNANDA	PAWAR	NA	NA	NA	CO SHAKTI OIL INDUSTRIES SHIV NAGAR PBX 21 WARDHA	INDIA	Maharashtra	Wardha	442001 000000000000S0143244	Amount for matured debentures	250 20-APR-2021
SAGAR	RAMESHCHAND	GANDHI	NA	NA	GANDHI WARD HINGANGHAT	INDIA	Maharashtra	Wardha	442301 000000000000S0103042	Amount for matured debentures	250 20-APR-2021
SURESH	AGIWAL	NA	NA	NA	CO MS ORIENT SYNTEX LTD E 1, MIDC AREA YAVATMAL	INDIA	Maharashtra	Yavatmal	445001 000000000000S0147316	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GUPTA	NA	NA	1353 SUKHRAM NAGAR LUDHIANA	INDIA	Maharashtra	Yavatmal	445366 000000000000S0114234	Amount for matured debentures	250 20-APR-2021
SANGEETA	JAIN	NA	NA	NA	BAKLIWAL AGENCIES M G AVENUE IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000S0105979	Amount for matured debentures	250 20-APR-2021
SHALINI	JAIN	NA	NA	NA	BAKLIWAL AGENCIES M G AVENUE IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000S0123017	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	PATNI	NA	NA	CHANDANMAL SUNIL KR 69 THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000S0157508	Amount for matured debentures	1000 20-APR-2021
MANOJ	KUMAR	PATNI	NA	NA	CO ANIMESH AGENCIES 69 THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000M0011253	Amount for matured debentures	500 20-APR-2021
SARBATI	DEVI	JAIN	NA	NA	CO MAYUR PAONA BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000S0111402	Amount for matured debentures	250 20-APR-2021
SARITA	DEVI	JAIN	NA	NA	CO MOHAN LAL CHANDANMAL JAIN THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000S0111706	Amount for matured debentures	250 20-APR-2021
SANGEETA	PATNI	NA	NA	NA	CO SANGEETA TEXTILES 69 THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 000000000000S0011960	Amount for matured debentures	500 20-APR-2021
SOBHA	DEVI	BAJORIA	NA	NA	BHAJANLAL SRINIWAS POLICE BAZAR SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000S0135844	Amount for matured debentures	250 20-APR-2021
SULEKHA	JOSHI	NA	NA	NA	CO D P TODARIA BROS L D B BUILDING G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000S0141770	Amount for matured debentures	250 20-APR-2021
DEVENDRA	PRASAD	TODARIA	NA	NA	CO D P TODARIA BROS LDB BUILDING G S ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000D0105975	Amount for matured debentures	750 20-APR-2021
SHANTI	CHANDGOTHIA	NA	NA	NA	CO DR P K AGARWAL HEART CHEST CLINIC POLICE BAZAR SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000S0124467	Amount for matured debentures	250 20-APR-2021
S	K	BANERJEE	NA	NA	CO POWERGRID CORPORATION OF INDIA LTD OLD A P SECRETARIAT BUILDING G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000S0100687	Amount for matured debentures	250 20-APR-2021
SAMAR	BHATTACHARJEE	NA	NA	NA	CO SRI RATISH BHATTACHARJEE LOWER JAIL ROAD MEGHALAYA SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000S0104074	Amount for matured debentures	250 20-APR-2021
SUKHA	LAL	NA	NA	NA	CO STERLING CONSULTANTS DHANKHETI SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000S0141443	Amount for matured debentures	250 20-APR-2021
UPENDRA	SHAHDEI	NA	NA	NA	CO STERLING CONSULTANTS DHANKHETI SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000U0101767	Amount for matured debentures	250 20-APR-2021
VIVEKANANDA	GHOSAL	NA	NA	NA	THE TOWN PHARMACY G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793002 000000000000V0114779	Amount for matured debentures	250 20-APR-2021
SURJU	PRASAD	JOSHI	NA	NA	CO K PDE DONBOSCO MAIN ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793003 000000000000S0149424	Amount for matured debentures	250 20-APR-2021
SANDEEP	JAIN	NA	NA	NA	CO SHANTI LAL JAIN SONS LAITUMUKHRA SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000S0105059	Amount for matured debentures	250 20-APR-2021
SHARBATI	DEVI	JAIN	NA	NA	CO SHANTI LAL JAIN SONS LAITUMUKHRA SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000S0125773	Amount for matured debentures	250 20-APR-2021

SHYAM		HARI	NA	NA	NA	MS EASTERN SAW MILL UPPER LUMMAWRIE SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003	000000000000S0132608	Amount for matured debentures	250	20-APR-2021
MR	SUBHASH	CHANDER	NA	NA	NA	DC WE EIM SE FALES AREA CWE SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793011	000000000000S0138612	Amount for matured debentures	250	20-APR-2021
VIMAL		JAIN	NA	NA	NA	ANIL ENTERPRISES G S ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000V0109035	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CHHOGMAL TARACHAND G S ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000S0108102	Amount for matured debentures	250	20-APR-2021
SONA		JAIN	NA	NA	NA	CHHOGMAL TARCHAND G S ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000S0136587	Amount for matured debentures	250	20-APR-2021
SHALINI	DEVI	SETHI	NA	NA	NA	CO PHULCHAND SAILESH KUMAR OLD DAILY MARKET DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000S0160003	Amount for matured debentures	250	20-APR-2021
SANGITA	KUMARI	JAIN	NA	NA	NA	DEEPAK MOTORS MASJID ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000S0106841	Amount for matured debentures	250	20-APR-2021
TARA	MANI	JAIN	NA	NA	NA	DEEPAK MOTORS MASJID ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000T0101162	Amount for matured debentures	250	20-APR-2021
SANJAY		BOTHRA	NA	NA	NA	GOLAGHAT ROAD PO DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000S0107387	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	SWAGAT CHURCH ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000S0144309	Amount for matured debentures	250	20-APR-2021
SHRI	DEBABRATA	BHATTACHARJEE	NA	NA	NA	STATE BANK OF INDIA KOHIMA NAGALAND	INDIA	Nagaland	Kohima	797001	000000000000S0131485	Amount for matured debentures	250	20-APR-2021
TUSHAR	KANTI	SHAH	NA	NA	NA	VILL ELAKANR PO HATADIHI DT KEONJHAR	INDIA	Orissa	Baleswar (Balasore)	754217	000000000000T0104291	Amount for matured debentures	250	20-APR-2021
SANJIB	KUMAR	PANIGRAHI	NA	NA	NA	ACCOUNTS DEPARTMENTS IDL CHEMICALS LTD SONAPARBAT ROURKALLA	INDIA	Orissa	bhadrak	754217	000000000000S0109334	Amount for matured debentures	250	20-APR-2021
USHA	RANI	GUPTA	NA	NA	NA	B 167 SECTOR 20 ROURKELA	INDIA	Orissa	bhadrak	754217	000000000000U0103743	Amount for matured debentures	250	20-APR-2021
MADHUSUDAN		PATRA	NA	NA	NA	C 327 KOEL NAGAR ROURKELA	INDIA	Orissa	bhadrak	754217	000000000000M0135261	Amount for matured debentures	500	20-APR-2021
SARBESHWARA		MISHRA	NA	NA	NA	M 7 SELF FINANCE COLONY, GOPABANDHU NAGAR, CHHEND, ROURKELA	INDIA	Orissa	bhadrak	754217	000000000000S0111408	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	OCO ALCO TUBES VEDVYAS ROURKELA	INDIA	Orissa	bhadrak	754217	000000000000S0148266	Amount for matured debentures	250	20-APR-2021
INDER	JIT	SINGLA	NA	NA	NA	QR NO C.88, SECTOR 19 ROURKELA	INDIA	Orissa	bhadrak	754217	000000000000I0103013	Amount for matured debentures	1000	20-APR-2021
MR	SIBANI	SANKARSINHA	NA	NA	NA	STATE BANK OF INDIA BISHRA CHOWK ROURKELA	INDIA	Orissa	bhadrak	754217	000000000000S0133220	Amount for matured debentures	250	20-APR-2021
TUSHAR	KANTA	ACHARYA	NA	NA	NA	AT SANMULAI SAILO BARABILI CUTTACK	INDIA	Orissa	Cuttack	754018	000000000000T0104287	Amount for matured debentures	250	20-APR-2021
VIMLA	BEN	PATEL	NA	NA	NA	SHREE SARALA SAW MILL AT PO RAHAMA DIST CUTTACK ORISSA	INDIA	Orissa	Cuttack	754140	000000000000V0109489	Amount for matured debentures	250	20-APR-2021
SURESH		VERMA	NA	NA	NA	ANAND WATCH CO TINKONIA BAGICHA CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000S0148942	Amount for matured debentures	250	20-APR-2021
SANTOSH	DEVI	RATHI	NA	NA	NA	BAJARANG LAL RATHI CHOUSHURY BAZAR CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000S0110175	Amount for matured debentures	250	20-APR-2021
VIKASH		AGGARWALA	NA	NA	NA	CHANDI COTTON INDUSTRIES UCHA SAMI THORIA SAHI CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000U0104271	Amount for matured debentures	250	20-APR-2021
SUJATA		MOHANTY	NA	NA	NA	CO B K MOHANTY HERBERISONS LTD PROFESSOR PARA CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000S0141193	Amount for matured debentures	250	20-APR-2021
SHARADA		GANDIKOTA	NA	NA	NA	CO G BHAKTAVATSALAM PATHOLOGY DIVISION C R R I CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000S0125657	Amount for matured debentures	250	20-APR-2021
USHA		TAPARIA	NA	NA	NA	CO INDIAN MEDICAL STORE MAIN ROAD PO JAJPUR ROAD COTTACK	INDIA	Orissa	Cuttack	754217	000000000000U0103947	Amount for matured debentures	250	20-APR-2021
SARADA	DEVI	AGRAWALLA	NA	NA	NA	CO P R SINGAL CO KATHAGADASAH CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000S0111088	Amount for matured debentures	250	20-APR-2021
SAMIR	KUMAR	BISWAL	NA	NA	NA	CO RAMA CH BISWAL BADAMBADI CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217	000000000000S0104389	Amount for matured debentures	250	20-APR-2021
VIKASH	KUMAR	GANATRA	NA	NA	NA	CO SHANTI MEDICAL STORE COLLAGE SQUARE CUTTACK	INDIA	Orissa	Cuttack	754217	000000000000V0055898	Amount for matured debentures	250	20-APR-2021

VIRENDRA	SINGH	PARIHARINAS	NA	NA	NA	DY GENERAL MANAGER, NAVAL ARMAMENT DEPOT P O SUNABEDA DIST KURAPUT,ORISSA	INDIA	Orissa	Cuttack	754217 000000000000V0113387	Amount for matured debentures	250 20-APR-2021
SUMITRA		JOSHI	NA	NA	NA	JAUNLIYA PATTY CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000S0143062	Amount for matured debentures	250 20-APR-2021
SUNITA		NEWAR	NA	NA	NA	MAHESWARI ART PRINTERS BAJARAKABATI ROAD CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000S0145667	Amount for matured debentures	250 20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	SUNITA COMMERCIAL JOBRA ROAD COLLEGE SQUARE	INDIA	Orissa	Cuttack	754217 000000000000S0105841	Amount for matured debentures	250 20-APR-2021
SOMESWARARAO		POTNURU	NA	NA	NA	TANTISAHI ORIYABALAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000S0136486	Amount for matured debentures	250 20-APR-2021
VENKAT	RAMANMURTY	BALLA	NA	NA	NA	ATPO KUKUDAKHANDI DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 000000000000V0105139	Amount for matured debentures	250 20-APR-2021
SRINIVASA	RAO	DOKI	NA	NA	NA	BHASKAR GENERAL STORES BIG BAZAR BERHAMPUR ORISSA	INDIA	Orissa	Ganjam	754217 000000000000S0137996	Amount for matured debentures	250 20-APR-2021
SRIDHAR		SAKA	NA	NA	NA	CO AMAR GENERAL STORES BIG BAZAR BERHAMPUR ORISSA	INDIA	Orissa	Ganjam	754217 000000000000S0137836	Amount for matured debentures	250 20-APR-2021
SAPNARANI		JENA	NA	NA	NA	CO SURENDRA JENA INDIAN BANK CHATRAPUR GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 000000000000S0111037	Amount for matured debentures	250 20-APR-2021
SRIBASH	CHANDRA	MISHRA	NA	NA	NA	D6 IRE COLONY PO MATIKHALO CHATRAPUR	INDIA	Orissa	Ganjam	754217 000000000000S0137804	Amount for matured debentures	250 20-APR-2021
SURENDRA	MOHAN	PANIGRAHI	NA	NA	NA	OPP L I G COLONY GAJAPATINAGAR PO BERHAMPUR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 000000000000S0147119	Amount for matured debentures	250 20-APR-2021
MR	UMAKANTA	SAHU	NA	NA	NA	QRT NO 3R1 R K HOSTEL QUARTERS BERHAMPUR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 000000000000U0101075	Amount for matured debentures	250 20-APR-2021
SATYANARAYANA		ALLUPATI	NA	NA	NA	STATE BANK OF INDIA BHANJANAGAR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 000000000000S0115097	Amount for matured debentures	250 20-APR-2021
SURYA	KUMARI	AIMAKURI	NA	NA	NA	WO SRI A B CHETTY DIGAMURTHY STREET BERHAMPUR GANJAM DISTRICT ORISSA	INDIA	Orissa	Ganjam	754217 000000000000S0149496	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	PANDA	NA	NA	NA	VILL KANDHNAYAGARH PO CHANDPUR DIST NAYAGARH ORISSA	INDIA	Orissa	Jagatsinghpur	754217 000000000000U0104920	Amount for matured debentures	250 20-APR-2021
SATYA	RANJAN	HOTA	NA	NA	NA	CO DR S K SATPATHY BADABAZAR JAJPUR TOWN ORISSA 755001	INDIA	Orissa	Jajapur (Jajpur)	754217 000000000000S0114933	Amount for matured debentures	250 20-APR-2021
UDIT		BENGANI	NA	NA	NA	CO MANGALCHAND MILAPCHAND NAYA SARAK CUTTACK	INDIA	Orissa	Jajapur (Jajpur)	754217 000000000000U0100390	Amount for matured debentures	250 20-APR-2021
VERMA		NAVRANGRAI	NA	NA	NA	KAZI BAZAR CUTTACK	INDIA	Orissa	Jajapur (Jajpur)	754217 000000000000V0105496	Amount for matured debentures	250 20-APR-2021
VERMA	N	R	NA	NA	NA	VERMA BHAWAN KAZIBAZAR CUTTACK	INDIA	Orissa	Jajapur (Jajpur)	754217 000000000000V0105495	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	ASHOK KUMAR AGARWAL OLD GEST HOUS 82 SHAUKRA PLIBHAAIT UP	INDIA	Orissa	Kandhamal	754217 000000000000S0139769	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	SHAH	NA	NA	NA	10 H BHATAWARMALJI KA BAG SARDAR PURA JODHPUR	INDIA	Orissa	Kendujhar (Keonjhar)	754217 000000000000V0109579	Amount for matured debentures	250 20-APR-2021
SWAHA		CHAUDHURY	NA	NA	NA	A K CHAUDHURY TISCO GEOLOGICAL JODA	INDIA	Orissa	Kendujhar (Keonjhar)	754217 000000000000S0151893	Amount for matured debentures	250 20-APR-2021
SUSHILA		MUNDRA	NA	NA	NA	KEDARLAL JI MUDNRA INFRONT OF LIBRARY NEAR MOOLJI KI HOTEL PUNGALPORA JODHPUR	INDIA	Orissa	Kendujhar (Keonjhar)	754217 000000000000S0150954	Amount for matured debentures	250 20-APR-2021
VIKASH		JAIN	NA	NA	NA	PUSHPA VILLA P O MATKAMBEDA VIA BARBIL DIST KEONJHAR ORISSA	INDIA	Orissa	Kendujhar (Keonjhar)	754217 000000000000V0108488	Amount for matured debentures	250 20-APR-2021
SREERAM	MURTY	DEVARASETTI	NA	NA	NA	ASST EXECUTIVE ENGINEER IDCO MAIN ROAD KORAPUT ORISSA	INDIA	Orissa	Koraput	754217 000000000000S0137698	Amount for matured debentures	250 20-APR-2021

VAISHNAV	DAS	BAJAJ	NA	NA	NA	CGM W J K PPAPER MILLS JAYKAYPUR DT KORAPUT ORISSA	INDIA	Orissa	Koraput	754217 000000000000V0101 265	Amount for matured debentures	250 20-APR-2021
SAROJ	KUMAR	SAHU	NA	NA	NA	CO AKHYA KUMAR SAHU BIKRAMNAGAR PO JEYPORE KORAPUT ORISSA	INDIA	Orissa	Koraput	754217 000000000000S0112 830	Amount for matured debentures	250 20-APR-2021
T	VENKATA	RAOSUBUDHI	NA	NA	NA	OLD BANK COLONY 2ND LANE NEAR LAL STREET ATPO JEYPUR DIST KORAPUR ORISSA	INDIA	Orissa	Koraput	754217 000000000000T0100 398	Amount for matured debentures	250 20-APR-2021
SANTI	LATA	ROUTRAY	NA	NA	NA	CO PRAFULLA ROUTRAG STATION BARIPADA BAZAR DIST MAYUR BHANJI ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000S0109 831	Amount for matured debentures	250 20-APR-2021
SANTI			NA	NA	NA	CO PRAFULLA ROUTRAY BARI PADA STATION BAZAR DIST MAYUR BHANJI ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000S0109 806	Amount for matured debentures	250 20-APR-2021
SANTI		LATA	NA	NA	NA	CO PRAFULLA ROUTRAY BARIPADA STATION BAZAR DIST MAYUR BHANJI ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000S0109 828	Amount for matured debentures	250 20-APR-2021
SUBH	KARAN	BHURA	NA	NA	NA	710 SAHEEDNAGAR BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000S0138 271	Amount for matured debentures	250 20-APR-2021
AJIT	KUMAR	PATNAIK	NA	NA	NA	A 7 PALASPALLI BHUBANESWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000A0128 529	Amount for matured debentures	500 20-APR-2021
VIVEKANAND		CHOWDHURY	NA	NA	NA	CO JAYSHREE PLYWOODS NR CENTRAL BANK JANPATH UNIT 3 BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000V0114 772	Amount for matured debentures	250 20-APR-2021
SATCHIDA	NAND	JENA	NA	NA	NA	HARMONY HOUSE 1 KALYANI NAGAR N H 5 P O PATRAPADA BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000S0012 079	Amount for matured debentures	500 20-APR-2021
SITANATH		JENA	NA	NA	NA	PLOT 259A SAHID NAGAR BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000S0134 117	Amount for matured debentures	250 20-APR-2021
SMITA		RAY	NA	NA	NA	PLOT NO 4242 AT BARGARH PO BRIJ COLONY BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000S0134 559	Amount for matured debentures	250 20-APR-2021
MR	TAPAN	SEN	NA	NA	NA	QR NO E226 POWER HOUSE COLONY UNIY 8 BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000T0100 865	Amount for matured debentures	250 20-APR-2021
SHANTILAL	K	TANK	NA	NA	NA	BOMBAY TEXTILES LAXMI TALKIES ROAD SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000S0125 166	Amount for matured debentures	250 20-APR-2021
SUMAN		BANKA	NA	NA	NA	CO MALCHAND BANKA AT TABIRA SAMBALPUR	INDIA	Orissa	Sambalpur	754217 000000000000S0142 045	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	AGARWALA	NA	NA	NA	CO MS GIGRAJ RAMKUMAR KHETRAJPUR SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000S0142 996	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGRAWAL	NA	NA	NA	CO RATAN CLOTH STORES MAIN ROAD BRAJ RAJ NAGAR DIST SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000S0132 862	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	AGRAWAL	NA	NA	NA	CO RATAN CLOTH STORES MAIN ROAD BRAJ RAJ NAGAR DIST SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000U0103 032	Amount for matured debentures	250 20-APR-2021
SUSHILA		AGRAWAL	NA	NA	NA	DR NANDAKISHORE AGARWAL NADIPARA WARD NO 1 PO BARGARH ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000S0150 463	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	AGRAWAL	NA	NA	NA	GAJANAND STORE NAIK PARA CHOWK PO BARGARH DIST SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000S0148 142	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	KEDIA	NA	NA	NA	MANOJ AGENCIES JHARSUGUDA ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000S0138 884	Amount for matured debentures	250 20-APR-2021
SURESWAR		BARIK	NA	NA	NA	S B I ATTABIRA ATPO ATABIRA SAMBALPUR	INDIA	Orissa	Sambalpur	754217 000000000000S0149 116	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	AGARWAL	NA	NA	NA	CO ROURKELA AUTO TRADERS POWER HOUSE ROAD ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000S0158 403	Amount for matured debentures	250 20-APR-2021
VENKAT	PADMAVATI	VUPPLA	NA	NA	NA	CO V V K RAJU SR ACTS OFFICER MAHANADI COAL FIELDS LTD FIN DIVN BURLA SAMBALPUR ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000V0105 132	Amount for matured debentures	250 20-APR-2021
VIVEK	KUMAR	RAI	NA	NA	NA	E 107 EXECUTIVE FLATS SECTOR 4 ROURKELA ORISSA 769002	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000V0114 683	Amount for matured debentures	250 20-APR-2021

SANJAY	KUMAR	PATTNAIK	NA	NA	NA	H 133 SECTOR 2 ROURKELA ORRISA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000S0108206	Amount for matured debentures	250	20-APR-2021
SAUDAMINI		SARANGI	NA	NA	NA	H I G 40 MARUTI VILLA KIIT ROAD MAGNETIC CHAWK PATIA BBSR 31 ORISSA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000S0115291	Amount for matured debentures	250	20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	I 7 CIVIL TOWN SHIP ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000S0139767	Amount for matured debentures	250	20-APR-2021
MR	SOMENDRA	NATHUPADHAYA	NA	NA	NA	NO 77 D BLOCK KOELNAGAR ROURKELA SUNDERGARH ORISSA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000S0136470	Amount for matured debentures	250	20-APR-2021
TRAILOKYA	NATH	BISWAL	NA	NA	NA	PLOT NO S 17 7 8 AREA CIVIL TOWNSHIP ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000T0103502	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	SAGARMAL SHIWRATAN DAILY MARKET RAJGANGPUR ORISSA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000S0144170	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	SINGHAL	NA	NA	NA	VISHAL INDUSTRIAL PRODUCTS PLTD SHIV KUTI KACHERY RD ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundargarh)	754217	000000000000V0115247	Amount for matured debentures	250	20-APR-2021
BAKULA	A	MAHADEVIA	NA	NA	NA	26 SERENITE 3RD FLOOR RUE LAW DE LAURISTON PONDICHERRY	INDIA	pondicherry	NA	605001	000000000000B0119815	Amount for matured debentures	875	20-APR-2021
NIRMAL		JHUNJHUNWALA	NA	NA	NA	SRI AUROBINDO ASHRAM PONDICHERRY 000100	INDIA	pondicherry	NA	605002	000000000000N0117646	Amount for matured debentures	500	20-APR-2021
V		RAVICHANDRAN	NA	NA	NA	174 MAHATMA GANDHI ROAD MUTHIALPET PONDICHERRY 3	INDIA	pondicherry	NA	605003	000000000000V0100594	Amount for matured debentures	250	20-APR-2021
SANGEETA		DUGAR	NA	NA	NA	MONORANJAN GANGULY SONS MURRNGAPAKKAM CUDDALORE ROAD PONDICHERRY	INDIA	pondicherry	NA	605004	000000000000S0105927	Amount for matured debentures	250	20-APR-2021
V		SAGUNDALA	NA	NA	NA	NO 14,D BLOCK, THAGUMUDALIAR NAGAR MUDALIARPET, PONDICHERRY 4	INDIA	pondicherry	NA	605004	000000000000V0100650	Amount for matured debentures	250	20-APR-2021
T		CHOCKALINGAM	NA	NA	NA	24 1ST FLOOR II CROSS STREET ANNANAGAR NELLI THOPE PONDYCHERRY	INDIA	pondicherry	NA	605005	000000000000T0100060	Amount for matured debentures	250	20-APR-2021
USHA		JAYAPALAN	NA	NA	NA	DOOR NO 1 II CROSS EAST ANNA NAGAR PONDICHERRY	INDIA	pondicherry	NA	605005	000000000000U0103305	Amount for matured debentures	250	20-APR-2021
UMA		CHANDRASEKARAN	NA	NA	NA	WO DR CHANDRASEKARAN ASSO PROF DEPT OF PSYCHIATRY,JIPMER PONDICHERRY	INDIA	pondicherry	NA	605006	000000000000U0100691	Amount for matured debentures	250	20-APR-2021
V		LALITHA	NA	NA	NA	64C MUTHUMANICMMAN KOIL ST PONDICHERRY 1	INDIA	pondicherry	silchar	605001	000000000000V0100344	Amount for matured debentures	250	20-APR-2021
G	C	SINGH	NA	NA	NA	10 B RANI KA BAGH OPP COURTS AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	000000000000G0110588	Amount for matured debentures	1500	20-APR-2021
SNEH		SALWAN	NA	NA	NA	100 THE MALL AMRITSAR CARE R K SALWAN HUF AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0135563	Amount for matured debentures	250	20-APR-2021
SUDESH		VERMA	NA	NA	NA	1008, SHAN GALI LAKSHMANSAR GALI AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0139736	Amount for matured debentures	250	20-APR-2021
SATWANT		SINGH	NA	NA	NA	100A GOLDEN CLOTH MARKET OS SULTAN WIND GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0114634	Amount for matured debentures	250	20-APR-2021
VANITA		KAKKAR	NA	NA	NA	102 KATRA SHER SINGH A S R AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000V0102224	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	ANAND	NA	NA	NA	1021 KASHMIR AVENUE BACK SIDE E N T HOSPITAL MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000V0111313	Amount for matured debentures	250	20-APR-2021
SAINI	B	CHAND	NA	NA	NA	11 12 67 A KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0103426	Amount for matured debentures	250	20-APR-2021
SAINI	C	CHAND	NA	NA	NA	11 12 67 A KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0103428	Amount for matured debentures	250	20-APR-2021
SARUJIT		KAUR	NA	NA	NA	118 GOLDEN CLOTH MARKET SULTAN WIND GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0113448	Amount for matured debentures	250	20-APR-2021
SALONY		DEM	NA	NA	NA	12 A VIJAY NAGAR GALI NO 3 BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0104039	Amount for matured debentures	250	20-APR-2021
S	N	WAHIBILLA	NA	NA	NA	12 RAMA MARKET KATRA AHLUWALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	000000000000S0101222	Amount for matured debentures	250	20-APR-2021

ANITA		GUPTA	NA	NA	NA	1208 CHHAN GALI LACHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000A0127056	Amount for matured debentures	500 20-APR-2021
SURJIT	SINGH	ARORA	NA	NA	NA	123 SANT NAGAR KALLUDA AKHARA OS GATE BHAGTANWALA	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0149412	Amount for matured debentures	250 20-APR-2021
TARSEM		SINGH	NA	NA	NA	13 C KASHMIR AVENUE MATA KAULAN ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000T0101687	Amount for matured debentures	250 20-APR-2021
SANTOSH		SAMRA	NA	NA	NA	13 JOSHI COLONY THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0110726	Amount for matured debentures	250 20-APR-2021
SATINDER		KUMAR	NA	NA	NA	131 EAST MOHAN NAGAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0113835	Amount for matured debentures	250 20-APR-2021
SUMITRA		RANI	NA	NA	NA	132 ANAND AVENUE MAQBOOL ROAD NEAR MANAV PUBLIC SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0143101	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	DEV	NA	NA	NA	13310 HUSSAIN PURA GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0149322	Amount for matured debentures	250 20-APR-2021
SUNITA		NAYYAR	NA	NA	NA	145 RANI KA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0145664	Amount for matured debentures	250 20-APR-2021
SARDOOL		SINGH	NA	NA	NA	15413 GOAL MASJID BAZAR SHARIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0111518	Amount for matured debentures	250 20-APR-2021
SANAM		MAKHIJA	NA	NA	NA	156 I D H MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0104859	Amount for matured debentures	250 20-APR-2021
VEENAB AHL		BAHLVEENA	NA	NA	NA	165 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000V0104892	Amount for matured debentures	250 20-APR-2021
SURINDER		GUPTA	NA	NA	NA	167 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0149147	Amount for matured debentures	250 20-APR-2021
VIVEK		KAPUR	NA	NA	NA	169611 KUCHA BOR WALA KATRA BAGH SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000V0114634	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	17 A NEW KANGRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000V0111226	Amount for matured debentures	250 20-APR-2021
SHIKHA		AHUJA	NA	NA	NA	171 SHASTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0159642	Amount for matured debentures	1250 20-APR-2021
USHA		BHATIA	NA	NA	NA	178 SHIVALA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000U0102910	Amount for matured debentures	250 20-APR-2021
VIMLA		GULATI	NA	NA	NA	18 BRAHMNAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000V0109607	Amount for matured debentures	250 20-APR-2021
LILA	DHAR	JAJOO	NA	NA	NA	184BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000L0050001	Amount for matured debentures	355 20-APR-2021
SUMANLATA			NA	NA	NA	188 A OPP SHIVALA BHAIAN MANDIR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0142565	Amount for matured debentures	250 20-APR-2021
SUCHETA			NA	NA	NA	19 LAWRENCE ROAD RAWLLEY BHAWAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0139375	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	19 LAWRENCE ROAD RAWLLEY BHAWAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0150062	Amount for matured debentures	250 20-APR-2021
POONAM		JUNEJA	NA	NA	NA	191 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0125617	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	AGGARWAL	NA	NA	NA	208627 GALI KAMBOO OLD LAKKAR MANDI JALIANWALA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0144181	Amount for matured debentures	250 20-APR-2021
SATISH		MEHRA	NA	NA	NA	210 MAQBOOL ROAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0114357	Amount for matured debentures	250 20-APR-2021
SONIA		VOHRA	NA	NA	NA	22 KATRA SHER SINGH SCHEME NO 1 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0137344	Amount for matured debentures	250 20-APR-2021
SHAMA		ARORA	NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0123176	Amount for matured debentures	250 20-APR-2021
SHAM		ARORA	NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0123098	Amount for matured debentures	250 20-APR-2021
SUNIL		NAGPAL	NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0144584	Amount for matured debentures	250 20-APR-2021
VINOD			NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000V0110837	Amount for matured debentures	250 20-APR-2021
SHASHI		JOSHI	NA	NA	NA	23 GOPAL NAGAR GALI NO 1 NAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0127031	Amount for matured debentures	250 20-APR-2021
SOMA		DEVI	NA	NA	NA	2431 GALI NO 7 ABADI KARAN PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0136344	Amount for matured debentures	250 20-APR-2021
SANJAY		GANDHI	NA	NA	NA	247 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000S0158176	Amount for matured debentures	1000 20-APR-2021

SUDHA		SHARMA	NA	NA	NA	26 A LAWRENANCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0140216	Amount for matured debentures	250 20-APR-2021
SUNITA	RANI	AGGARWAL	NA	NA	NA	26 NEW GARDEN COLONY CIRCULAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0145739	Amount for matured debentures	250 20-APR-2021
SANGEETA		AGGARWAL	NA	NA	NA	270 LOHA MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0105856	Amount for matured debentures	250 20-APR-2021
SULAKSHNA		BHALLA	NA	NA	NA	2794 KATRA DULLO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0141694	Amount for matured debentures	250 20-APR-2021
VIMAL		MAHAJAN	NA	NA	NA	2811 GALI NO 1 PUTLIGHAR PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0109137	Amount for matured debentures	250 20-APR-2021
MANISH		GUPTA	NA	NA	NA	3 MILAP AVENUE MALL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0132708	Amount for matured debentures	500 20-APR-2021
SULEKHA	RANI	JAMWAL	NA	NA	NA	30 RAM NAGAR KANGRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0141775	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	31 ANNAD NAGAR NEAR KANGRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106670	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BHATIA	NA	NA	NA	31291 KUCHA DABGRAN MAHAN SINGH GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106816	Amount for matured debentures	250 20-APR-2021
WALIA		SANTOKH	NA	NA	NA	317 BHAWANI NAGAR MAJITHA RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000W0100062	Amount for matured debentures	250 20-APR-2021
S		WALIA	NA	NA	NA	317 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0102028	Amount for matured debentures	250 20-APR-2021
SURAT		SINGH	NA	NA	NA	32 A ROSE AVENUE OPP CUSTOM OFFICE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0146408	Amount for matured debentures	250 20-APR-2021
VIPAN		KUMAR	NA	NA	NA	32011 GALI JULKIAN CHAURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0112346	Amount for matured debentures	250 20-APR-2021
SEWA		SINGH	NA	NA	NA	333 GREEN AVENUE OPP SPRINGDALE SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0117695	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	BHATIA	NA	NA	NA	33939 KATRA SUFAID GALI CALCUTTIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104304	Amount for matured debentures	250 20-APR-2021
UMA		VASUDEVA	NA	NA	NA	342 BAZAR WAHIAN KATRA HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0100998	Amount for matured debentures	250 20-APR-2021
SUNIL		VASUDEVA	NA	NA	NA	342, KATRA HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0144815	Amount for matured debentures	250 20-APR-2021
VANDANA		VASUDEVA	NA	NA	NA	342, KATRA HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0102059	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUR	WALIA	NA	NA	NA	3457 ST NO 3 AZAD NAGAR PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0149183	Amount for matured debentures	250 20-APR-2021
JASWANT	SINGH	CHAWLA	NA	NA	NA	34A KRISHAN NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000J0116420	Amount for matured debentures	500 20-APR-2021
VIJAY	BHUSHAN	KAPOOR	NA	NA	NA	350 SHASTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106299	Amount for matured debentures	250 20-APR-2021
UMARANI		SETH	NA	NA	NA	363 B SHASTRI NAGAR BEHIND B R MODEL SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0101125	Amount for matured debentures	250 20-APR-2021
SIMMI		KALIA	NA	NA	NA	36449 GALI KHAI WALI KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0133546	Amount for matured debentures	250 20-APR-2021
SHASHI		JOSHI	NA	NA	NA	371 A GOPAL NAGAR RAGHU BHAWAN NEAR BHABHA H SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0127030	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUAMR	JOSHI	NA	NA	NA	371 A GOPAL NAGAR RAGHU BHAWAN NR BHABHA HIGH SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0157483	Amount for matured debentures	250 20-APR-2021
YOGRAJ		SEHGAL	NA	NA	NA	39 SAWAN NAGAR GALI NO 2 NR RAILWAY LINES AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000Y0101508	Amount for matured debentures	250 20-APR-2021
SHASHI	MOHAN	AHUJA	NA	NA	NA	4 G T ROAD OPP STENO HOUSE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0127170	Amount for matured debentures	250 20-APR-2021
SUNILA		BHAGAT	NA	NA	NA	401, BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0144834	Amount for matured debentures	250 20-APR-2021
SHASHI	KUMAR	MEHRA	NA	NA	NA	40E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0127125	Amount for matured debentures	250 20-APR-2021
SATNAM		MANGERHA	NA	NA	NA	426034 KOT BABA DEEP SINGH GALI NO 6 S W ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0114539	Amount for matured debentures	250 20-APR-2021
VIKAS		ARORA	NA	NA	NA	430 GREEN AVENUE THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0108271	Amount for matured debentures	250 20-APR-2021

TARSEM	LAL	CHOPRA	NA	NA	NA	43411 AVTAR NAGAR BACK SIDE TV STUDIO JALANDHAR CITY PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0101684	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	45 SURAJ AVENUE OPP OCTROI BYE PASS FTEHGARH ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106674	Amount for matured debentures	250 20-APR-2021
SUDHA		DILAWRI	NA	NA	NA	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0139877	Amount for matured debentures	250 20-APR-2021
S	RAVINDER	SINGH	NA	NA	NA	48,MOHINDRA COLONY,COURT ROAD, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0101593	Amount for matured debentures	250 20-APR-2021
SUKHBIR		SINGH	NA	NA	NA	488925 GURU ARJAN DEV NAGAR PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0141456	Amount for matured debentures	250 20-APR-2021
SATWINDERPAL		SINGH	NA	NA	NA	490 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0114647	Amount for matured debentures	250 20-APR-2021
TARAN	JEET	KAUR	NA	NA	NA	4901 MOHAN NAGAR SULTANWIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0101529	Amount for matured debentures	250 20-APR-2021
SARITA		MEHRA	NA	NA	NA	40E KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0111834	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	MALHOTRA	NA	NA	NA	5 G T ROAD OPP MUDEL TOWN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0115524	Amount for matured debentures	250 20-APR-2021
SHAM		LAL	NA	NA	NA	5 SEWA MAARKET BAZAR HARCHARAN DASS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0123112	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	KAPOOR	NA	NA	NA	502 DARSHANI DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0129940	Amount for matured debentures	250 20-APR-2021
SATINDER	KAUR	BATRA	NA	NA	NA	509 GALI NATHA KHAN KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0113833	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	51, BEAUTY AVENUE, PHASE NO 2 OLD JAIL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106675	Amount for matured debentures	250 20-APR-2021
SEEMA		SACHDEVA	NA	NA	NA	5113 WEST HUSSIAN PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0117057	Amount for matured debentures	250 20-APR-2021
SAVITA		MEHRA	NA	NA	NA	53 RANI KA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0115762	Amount for matured debentures	250 20-APR-2021
UMA		SOOD	NA	NA	NA	537 STREET NO 1 MAHNA SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0100977	Amount for matured debentures	250 20-APR-2021
TEJPAL		SINGH	NA	NA	NA	55 B GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0102396	Amount for matured debentures	250 20-APR-2021
MONA			NA	NA	NA	58 ANAND AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0134945	Amount for matured debentures	750 20-APR-2021
SHIV		KUMAR	NA	NA	NA	58A RANI KA BAGH NEAR MATA KA MANDIR AMRITSAR P B	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0156070	Amount for matured debentures	500 20-APR-2021
VANDANA		SIKKA	NA	NA	NA	6 KHANNA STREET CIRCULAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0102036	Amount for matured debentures	250 20-APR-2021
SANTOKH	SINGH	HANS	NA	NA	NA	6 LIC COLONEY KASHMIR AVENUE BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0109912	Amount for matured debentures	250 20-APR-2021
SUNILA		KAPOOR	NA	NA	NA	616 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0144840	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	SHARMA	NA	NA	NA	622VII GALI BORH WALI CHUR BERI AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104278	Amount for matured debentures	250 20-APR-2021
SAMEER		SUNEJA	NA	NA	NA	70 A HIDE MARKET G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0104244	Amount for matured debentures	250 20-APR-2021
SANJAY		DUDEJA	NA	NA	NA	715 PAWAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0107521	Amount for matured debentures	250 20-APR-2021
VEENA		CHAWLA	NA	NA	NA	73 B BABA DEEP SINGH COLONY INSIDE CHATIWIND GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104517	Amount for matured debentures	250 20-APR-2021
SAVITA		MAHAJAN	NA	NA	NA	77A RANI KA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0115749	Amount for matured debentures	1000 20-APR-2021
SARLA		DEVI	NA	NA	NA	8 BAGH RAMA NAND HOUSE NO 2475 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0112037	Amount for matured debentures	250 20-APR-2021
SURINDER		KAUR	NA	NA	NA	8 RANI KA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0149160	Amount for matured debentures	250 20-APR-2021
VIJAY		AGGARWAL	NA	NA	NA	80 KATRA SHER SINGH SCHEME NO 1 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106208	Amount for matured debentures	250 20-APR-2021
SHWETA		SAINI	NA	NA	NA	80 PROFESSORS COLONY TILAK NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0132508	Amount for matured debentures	250 20-APR-2021

SHWETA	SAINI	NA	NA	NA	80 PROFESSORS COLONY TILAK NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0153224	Amount for matured debentures	250 20-APR-2021
SWARAN	KANTA	NA	NA	NA	800 213 GALI NO 5 SHARIFPURA SANGAM CINEMA CHOWK GATE NR SITAL MEDICARE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0152040	Amount for matured debentures	250 20-APR-2021
SWARAN	KANTA	NA	NA	NA	800 213 GALI NO 5, SHARIF PURA SANGAM CINEMA CHOWK NR SITAL MEDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0152041	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	812 V 7 OPP SHAN GALI LACHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106661	Amount for matured debentures	250 20-APR-2021
SAVINDER	KUMAR	NA	NA	NA	859VI GALI GANDAN WALI NIMAK MANDI KUCHA BHATHI WALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0115493	Amount for matured debentures	250 20-APR-2021
VEENA	SHARMA	NA	NA	NA	90 KAY CEE FERTILIZER CENTRE MAQBOOLPURA MEGTA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104836	Amount for matured debentures	250 20-APR-2021
VINEY	MEHRA	NA	NA	NA	91 LAWRENCE ROAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0110639	Amount for matured debentures	250 20-APR-2021
ANIL	DHAWAN	NA	NA	NA	99 RAILWAY LINK ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000A0128868	Amount for matured debentures	500 20-APR-2021
HARPREET	KAUR	NA	NA	NA	A 44 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000H0112773	Amount for matured debentures	1000 20-APR-2021
SANJU	VOHRA	NA	NA	NA	BAZAR HARCHARAN DAS KI JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0109543	Amount for matured debentures	250 20-APR-2021
VANEET	AGGARWAL	NA	NA	NA	BIWAN CHAND MILKHIRAM PHOK RIJLI HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0102125	Amount for matured debentures	250 20-APR-2021
SAROJ	HANDA	NA	NA	NA	BN 351 MAJITHA RD BHIWANI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0112685	Amount for matured debentures	250 20-APR-2021
VEENA	AGGARWAL	NA	NA	NA	BOOTH NO 5 JANTA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104438	Amount for matured debentures	250 20-APR-2021
RAJIV	BEHL	NA	NA	NA	C S KNITTING INDUSTRIES TUNG PAI LANE BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0130658	Amount for matured debentures	500 20-APR-2021
AMRIT	BHATIA	NA	NA	NA	CO 293617 NEW HAVELY GATE HAKEEMAN AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000A0126372	Amount for matured debentures	500 20-APR-2021
SURESH	KUMAR	NA	NA	NA	CO 4 BHWANI NAGAR GALI GURUDWAR WALI MAJEEHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0153832	Amount for matured debentures	250 20-APR-2021
YOGINDER	SURI	NA	NA	NA	CO 50 DAYANAND NAGAR LANE NO 2 LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000Y0101425	Amount for matured debentures	250 20-APR-2021
DEEPAK	AGGARWAL	NA	NA	NA	CO AJAY LUBRICANTS SPARES 32 HIDE MARKET G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000D0117359	Amount for matured debentures	500 20-APR-2021
DEEPAK	AGGARWAL	NA	NA	NA	CO AJAY LUBRICANTS AND SPARES 32, HIDE MARKET, G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000D0117448	Amount for matured debentures	1250 20-APR-2021
SURJIT	SINGH	NA	NA	NA	CO ARORA MEDICOS OPP BUS STAND SHARIFPURA NEAR CENTRAL BANK AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0149403	Amount for matured debentures	250 20-APR-2021
HARBANS	LAL	NA	NA	NA	CO CHAMPION INDUSTRY 2922 OUTSIDE LAHORI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000H0112331	Amount for matured debentures	1500 20-APR-2021
SAROJ	DEVI	NA	NA	NA	CO CORPORATION BANK 8 LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0112528	Amount for matured debentures	250 20-APR-2021
TARLOK	SINGH	LUTHRA	NA	NA	CO DALJEET SINGH LUTHRA 964 SECTOR III HOUSING BOARD COLONY RAMJEET AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0101660	Amount for matured debentures	250 20-APR-2021
VIDYA	DEVI	LUTHRA	NA	NA	CO DALJEET SINGH LUTHRA 964 SECTOR III HOUSING BOARD COLONY RAMJEET AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0105945	Amount for matured debentures	250 20-APR-2021

SATWANT	KAUR	NA	NA	NA	CO GIANI MAHINDER SINGH 61 KATRA JAIMAL SINGH AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0114 630	Amount for matured debentures	250 20-APR-2021
USHA	CHOPRA	NA	NA	NA	CO GIRDHARI LAL CHOPRA A PVT LTD INSIDE GANDHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0102 963	Amount for matured debentures	250 20-APR-2021
SHIKHA		NA	NA	NA	CO IMKC 686 KATRA HARI SINGH AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0154 962	Amount for matured debentures	250 20-APR-2021
VIJAY		NA	NA	NA	CO JIWAN BEAUTY CENTRE NEAR VIJAY NAGAR BUS STAND AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106 170	Amount for matured debentures	250 20-APR-2021
RAJ	KUMARI	NA	NA	NA	CO KULWANT RAI SHARMA 10 BHAWANI NAGAR MAJITHA RAOD ODEON GALI 2 AMRITSAR PUNJAB 143001	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0062 798	Amount for matured debentures	500 20-APR-2021
SHASHI	BALA	NA	NA	NA	CO LACH MAN DAS MANOHLRAL BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0126 809	Amount for matured debentures	250 20-APR-2021
SHEETAL	MATTAL	NA	NA	NA	CO MELAMAL SULKHANMAL BAJAR KATHIAN,AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0128 045	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	CO MELAMAL SULKHANMAL BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106 683	Amount for matured debentures	250 20-APR-2021
SWEETY	BHUMRA	NA	NA	NA	CO NATIONAL WATCH CO HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0152 418	Amount for matured debentures	250 20-APR-2021
SATISH		NA	NA	NA	CO NIKKA MAL GUR PARSHAD KANAK MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0113 868	Amount for matured debentures	250 20-APR-2021
SURENDER	NATH	NA	NA	NA	CO S K DHIR 28 KRISHNA GALI NEHRU COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0146 743	Amount for matured debentures	500 20-APR-2021
WALIA	S	K	NA	NA	CO S MANJIT SINGH CALCUTTA 655B BASANT AVENUE NEAR BASANT PARK NEEL WALA KARKHANA AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000W010 0061	Amount for matured debentures	250 20-APR-2021
BHOLA	SINGH	NA	NA	NA	CO SABSONS INDIA 2922 OUTSIDE LAHORI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000B0119 017	Amount for matured debentures	1500 20-APR-2021
RADHIKA	GOEL	NA	NA	NA	CO SH DES RAJ AGGARWAL 9 BAGH RAMANAND AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0130 161	Amount for matured debentures	500 20-APR-2021
SUMIT	BHUTANI	NA	NA	NA	CO SH KRISHAN LAL BHUTANI 44 HIDE MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0142 800	Amount for matured debentures	250 20-APR-2021
SHASHI	BALA	NA	NA	NA	CO SHAM TUBES BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0126 810	Amount for matured debentures	250 20-APR-2021
SAHIL	NAYYAR	NA	NA	NA	CO SHIVANI WOOLLEN MILLS BAZAR MALKAN KT AHLUWALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0103 219	Amount for matured debentures	250 20-APR-2021
SUKHDEV	RAJ	NA	NA	NA	CO SIRI RAM GANGA RAM KT SHERSINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0141 492	Amount for matured debentures	250 20-APR-2021
YASH	PAL	WADHWA	NA	NA	CO WADHWA MEDICAL STORES NIMAKMANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000Y0100 332	Amount for matured debentures	250 20-APR-2021
GIAN	SINGH	NA	NA	NA	GALI ARORIAN HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000G0051 304	Amount for matured debentures	330 20-APR-2021
SHASHI	BALA	NA	NA	NA	GALI DHOBIAN NO 1 GATE KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0126 808	Amount for matured debentures	250 20-APR-2021
SARDAR	SINGH	NA	NA	NA	GALI NALKE WALI KUCHA DEVI WALA H NO 9457 JAURA PIPAL AMRITSAR CITY	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0111 498	Amount for matured debentures	250 20-APR-2021
SUMIT	KHANNA	NA	NA	NA	GALI RADHA BALLAB DHAB KHATIKAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0142 834	Amount for matured debentures	250 20-APR-2021
TAJINDER	KUMAR	NA	NA	NA	H L 125 ROOP NAGAR GATE BHAGTANWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0100 535	Amount for matured debentures	250 20-APR-2021
ANU	MAHAJAN	NA	NA	NA	H N 49119 KT KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000A0129 366	Amount for matured debentures	500 20-APR-2021
ANU	MAHAJAN	NA	NA	NA	H N 49119 KT KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000A0129 508	Amount for matured debentures	750 20-APR-2021
SHIV	CHRAN	ARORA	NA	NA	H NO 10437 BAZAR BHAGTA WALA GALI PAHELWANAWALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0129 829	Amount for matured debentures	250 20-APR-2021

VEENA	KAPOOR	NA	NA	NA	H NO 1112X 5 SAIN DASS RD DHAB KHATIKAN AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104649	Amount for matured debentures	250 20-APR-2021
SHAM	AGARWAL	NA	NA	NA	H NO 11408 CHANGALI VEHRA DEVIDAS CHOWK LACHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0123097	Amount for matured debentures	250 20-APR-2021
SHASHI	AGARWAL	NA	NA	NA	H NO 11408 CHANGALI VEHRA DEVIDAS CHOWK LACHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0126762	Amount for matured debentures	250 20-APR-2021
SATYA	KUMARI	NA	NA	NA	H NO 1187XVII BHARAT NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0114719	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	MEHRA	NA	NA	H NO 1211, GALI ARDASIAN CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0135531	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	KHANNA	NA	NA	H NO 1275 IX 5 OPP HINDU SABHA SCHOOL DHAB KHATIKAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0100970	Amount for matured debentures	250 20-APR-2021
SHALLU	AGGARWAL	NA	NA	NA	H NO 146712,CHOWK REGENT CINEMA VISHNUNIWAS KATRA SHER SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0123076	Amount for matured debentures	250 20-APR-2021
SURJIT	SINGH	NA	NA	NA	H NO 155 ST NO 2 TONDON NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0149404	Amount for matured debentures	250 20-APR-2021
USHA	RANI	NA	NA	NA	H NO 190610 KHOO SUNERIAYAN NEAR SEWA SAMITI HOSPITAL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0103689	Amount for matured debentures	250 20-APR-2021
SATISH	MAHAJAN	NA	NA	NA	H NO 22709 GALI LAMBI KATRA DULLO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0114346	Amount for matured debentures	250 20-APR-2021
SUMAN	MAHAJAN	NA	NA	NA	H NO 22709 GALI LAMBI KATRA DULLO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0142332	Amount for matured debentures	250 20-APR-2021
SH	SAIN	DAS	NA	NA	H NO 29 A GALI NO 5 BHAWANI NAGAR, MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0117741	Amount for matured debentures	250 20-APR-2021
VANEETA	BHATIA	NA	NA	NA	H NO 31291 KUCHA DABGRAN MAHAN SINGH GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0102129	Amount for matured debentures	250 20-APR-2021
SIMARJOT	BHOMA	NA	NA	NA	H NO 3513 AZAD NAGAR GALI NO 3 SAINI NIWAS PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0133515	Amount for matured debentures	250 20-APR-2021
SANJAY	KALIA	NA	NA	NA	H NO 36449 GALI KHAI WALI KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0107807	Amount for matured debentures	250 20-APR-2021
VEENA	MEHRA	NA	NA	NA	H NO 4354 KUCHA BANE SHAH BAZAR KASSAIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104711	Amount for matured debentures	250 20-APR-2021
SURINDER	KAPOOR	NA	NA	NA	H NO 510XII 4 GALI NAIN SUKH KATRA PARZA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0149156	Amount for matured debentures	250 20-APR-2021
SIMMI	KAPOOR	NA	NA	NA	H NO 517A PARTAP GALI MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0133547	Amount for matured debentures	250 20-APR-2021
SHASHI	BALA	NA	NA	NA	H NO 60 SECTOR 4 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0113591	Amount for matured debentures	250 20-APR-2021
S	SUKHWINDER	SINGH	NA	NA	H NO 60 SECTOR 4 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0101843	Amount for matured debentures	250 20-APR-2021
SANGITA	BHALLA	NA	NA	NA	H NO 7225 GALI KAMBOJ CHUR BERI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0106723	Amount for matured debentures	250 20-APR-2021
SHASHI	SHARMA	NA	NA	NA	H NO 87013 SHRIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0127238	Amount for matured debentures	250 20-APR-2021
SUNITA	SHARMA	NA	NA	NA	H NO 9218 KUCHA KANDHARIAN NAMAK MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0145819	Amount for matured debentures	250 20-APR-2021
SWARN	KANTA	NA	NA	NA	H NO 98 KATRA SHER SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0152071	Amount for matured debentures	250 20-APR-2021
USHA	KALIA	NA	NA	NA	HNO 12097 GALI KHAI WALI KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0103340	Amount for matured debentures	250 20-APR-2021
SUNITA	ARORA	NA	NA	NA	HOUSE NO 271820 STREET NO 21 NAWAN KOT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0145050	Amount for matured debentures	250 20-APR-2021
SUKHDEV	SINGH	NA	NA	NA	HOUSE NO 4982 STREET NO 4 MAIN BAZAR DAIM GANJ AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0141497	Amount for matured debentures	250 20-APR-2021

PREM	NATH	NA	NA	NA	ICHHROO MAL KARAM CHAND 686 KATRA HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0123 604	Amount for matured debentures	500 20-APR-2021
SANGEETA	DEVI	NA	NA	NA	JANAK RAJ RUMESH CHANDER NEHRU MARKET TAHLI SAHIB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0105 913	Amount for matured debentures	250 20-APR-2021
VARINDER	KAUR	NA	NA	NA	JASWANT SINGH KULDIP SINGH SHOP NO 660IV BAZAR KASERIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0102 445	Amount for matured debentures	250 20-APR-2021
SEEMA	SETHI	NA	NA	NA	JOURA PIPAL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0117 073	Amount for matured debentures	250 20-APR-2021
SHARDA	MEHRA	NA	NA	NA	K K MEHRA SONS PO KHANNA NAGAR MAJITHA RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0155 752	Amount for matured debentures	250 20-APR-2021
VISHAL	MEHRA	NA	NA	NA	K K MEHRA SONS PO KHANNA NAGAR MAJITHA ROAD	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0113 730	Amount for matured debentures	250 20-APR-2021
SONU	MEHRA	NA	NA	NA	K K MEHRA SONS PO KHANNA NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0137 431	Amount for matured debentures	250 20-APR-2021
SAT	PAL	KAPOOR	NA	NA	KAPOOR TRADING CO BAZAR GANDAN WALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0113 700	Amount for matured debentures	250 20-APR-2021
MS	SHIVANI	SAREEEMPORIUM	NA	NA	KARMO WALI GALI OPP MANDIR KATRA JAIML SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0130 237	Amount for matured debentures	250 20-APR-2021
SHUBH	KISHORE	NA	NA	NA	KISHORE BROTHERS COPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0132 205	Amount for matured debentures	250 20-APR-2021
SANJEEV	KISHORE	NA	NA	NA	KISHORE BROTHERS BUILDING COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0109 098	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	AGGARWAL	NA	NA	MANGLA INDS 131 EAST MOHAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0112 434	Amount for matured debentures	250 20-APR-2021
VEENA	MEHRA	NA	NA	NA	MOTI MOHALLA HOUSE NO 1205 KATRA SUFAID AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104 712	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	NA	NA	NA	MS ANAND IRON STORE OLD MEWA MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104 234	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	NA	NA	NA	MS KULDIP CHAND SONS 401 LOHA MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0105 112	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	NA	NA	NA	MS MOHAN LAL SURINDER KUMAR DAL MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0149 191	Amount for matured debentures	250 20-APR-2021
UMA	BATRA	NA	NA	NA	N D BATRA TEXTILE H NO 3574 NEAR N B I NEW BANK OF INDI ST NO 3 PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0100 675	Amount for matured debentures	250 20-APR-2021
SITA	RAM	NA	NA	NA	NATHU MAL RALIA RAM KARMON DEORI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0133 920	Amount for matured debentures	250 20-APR-2021
UMA	RANI	NA	NA	NA	NEW BATRATEXTILE MILL OPP KAILASH MILLS JOSHI PURA PO KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000U0100 893	Amount for matured debentures	250 20-APR-2021
IQBAL	CHAND	TALWAR	NA	NA	OPP GURU TEG BAHADUR COLLEGE KATRA JALLIANWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000I01031 20	Amount for matured debentures	1250 20-APR-2021
SUMITRA	RANI	NA	NA	NA	OPP HOUSE NO 174 SHAKTI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0143 102	Amount for matured debentures	250 20-APR-2021
SUDHIR	MEHRA	NA	NA	NA	ORIENTAL TEXTILE CORPORATION JAISHIMAN BUILDING PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0140 714	Amount for matured debentures	250 20-APR-2021
VIDYA	WANTI	NA	NA	NA	PLOT NO 5 GURBAX NAGAR NAWAN KOT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106 037	Amount for matured debentures	250 20-APR-2021
MADHU	BHATIA	NA	NA	NA	PUJA PAINTS CORP 2661 EAST MOHAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M005 0001	Amount for matured debentures	435 20-APR-2021
TARLOCK	CHAND	NA	NA	NA	PUNSUP GAS SERVICE 20 A LAWARANACE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000T0101 655	Amount for matured debentures	250 20-APR-2021
SUMAN	GUPTA	NA	NA	NA	R M TRADING CO GALI BANIAN BAZAR LACHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0142 163	Amount for matured debentures	250 20-APR-2021
SUMAN	GUPTA	NA	NA	NA	R M TRADING CO GALI BANIAN BAZAR LACHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0142 164	Amount for matured debentures	250 20-APR-2021
SUCHIT	AGGARWAL	NA	NA	NA	RAJA RAM SONS OUT SIDE GANDHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0139 412	Amount for matured debentures	250 20-APR-2021

SUMIT	AGGARWAL	NA	NA	NA	RAJA RAM SONS OUT SIDE GANDHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0142793	Amount for matured debentures	250 20-APR-2021
VEENA	CHAWLA	NA	NA	NA	RAJDHANI ENTERPRISES DHABWASTI RAM AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104516	Amount for matured debentures	250 20-APR-2021
SUDHA	SHARMA	NA	NA	NA	S K SHARMA 5 A LANE NO 1 KASHMIR AVENUE BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0140217	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	NA	NA	NA	SANT RAM HANS RAJ MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0114135	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	VERMA	NA	NA	SARGAM JEWELLERS LALHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0107113	Amount for matured debentures	250 20-APR-2021
SUNITA	ARORA	NA	NA	NA	SATPAL PARVEEN KUMAR 29 SHASTRI MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0144924	Amount for matured debentures	250 20-APR-2021
SHIKHA	KOHLI	NA	NA	NA	SH JAGAT RAM MEHRA H NO 16079 GALI BAGH WALI KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0128725	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	KAPOOR	NA	NA	SH PARKASH ASHRAM HIGH SCHOOL BERI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0106960	Amount for matured debentures	250 20-APR-2021
WASAN	SINGH	NA	NA	NA	SHAM SCOOTER WORKS 53 COURT ROAD OPP G P O AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000W0100084	Amount for matured debentures	250 20-APR-2021
SHASHI	BALA	NA	NA	NA	SHAM SUNDR CO BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0126812	Amount for matured debentures	250 20-APR-2021
SHAMMI	ARORA	NA	NA	NA	SHAMMIELECTRI HOUSE KATRA SHER SINGH PARBA MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0123371	Amount for matured debentures	250 20-APR-2021
SAHIL	JOSHI	NA	NA	NA	SHRI JAYDEE TEXTILLES BHARAT MARKET SHOP NO 7 MOTI BAZAR KATRA AHLUWALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0107095	Amount for matured debentures	250 20-APR-2021
SURESH	SHARMA	NA	NA	NA	SO SH BAKSHI RAM SHARMA 1017 KATRA MOHAR SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0148851	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMARI	NA	NA	NA	SOM PARKASH AND CO MOTI BAZAR MT AHLUWALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0110572	Amount for matured debentures	250 20-APR-2021
SHASHI	GUPTA	NA	NA	NA	STATE BANK OF PATIALA M M AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0126948	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	GUPTA	NA	NA	SUPER ENTER PRISES KATRA BAGGAN CHOWK BIJLI HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0138653	Amount for matured debentures	250 20-APR-2021
SANJEEV	ARORA	NA	NA	NA	TERENE TRADERS BAZAR SABUNIAN OPP SHASTRI MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0109014	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	NA	NA	NA	UCO BANK RAM BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000V0104231	Amount for matured debentures	250 20-APR-2021
WARYAM	CHAND	NA	NA	NA	VIDVA BHAVAN HIGH SCHOOL KANGRA COLONY TURNING BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000W0100147	Amount for matured debentures	500 20-APR-2021
SUDERSHAN	ARORA	NA	NA	NA	WO DR PREM ARORA 8 MOHINDRA HOUSE COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0139551	Amount for matured debentures	250 20-APR-2021
SUKHWANT	KAUR	MAHL	NA	NA	WO GURPARTAP SINGGH MAHL KILE WALE PATTI MANSOR VPO SULTANWIND DT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0141597	Amount for matured debentures	250 20-APR-2021
SANTOSH	JAIN	NA	NA	NA	H NO 1 ONE D C COLONY HISAR HRY	INDIA	punjab	amritsar	143001 000000000000S0110316	Amount for matured debentures	250 20-APR-2021
SURENDRA	JAIN	NA	NA	NA	#1402, SECTORE 42 B CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0146864	Amount for matured debentures	250 20-APR-2021
SAVITA	KAPOOR	NA	NA	NA	107 GOKAL NAGAR MAJITHA ROAD AMRITSAR PB	INDIA	Punjab	Amritsar	143001 000000000000S0115724	Amount for matured debentures	250 20-APR-2021
VINIT	KAPOOR	NA	NA	NA	109 KATRA MOTI RAM AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0110671	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	NA	NA	NA	11166 NAYA KATRA DALMANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0149315	Amount for matured debentures	250 20-APR-2021
UMA	KHANNA	NA	NA	NA	118 ANAND AVENUE OLD JAIL ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000U0100808	Amount for matured debentures	250 20-APR-2021

SUMAN	JAIN	NA	NA	NA	120144 B CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0142196	Amount for matured debentures	250 20-APR-2021
SUDERSHAN	GOEL	NA	NA	NA	126 GURDEV NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0139559	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	1267A, HOUSING BOARD COLONY SECTOR 29 FARIDABAD HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0148432	Amount for matured debentures	250 20-APR-2021
SUNITA	PATNI	NA	NA	NA	13 A UNIARA GARDEN	INDIA	Punjab	amritsar	143001 000000000000S0152845	Amount for matured debentures	250 20-APR-2021
UMA	GUPTA	NA	NA	NA	131 EAST MOHAN NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000U0100768	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	NA	NA	NA	131 NEW CLOTH MARKET AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000T0103160	Amount for matured debentures	250 20-APR-2021
VINOD		NA	NA	NA	131 NEW CLOTH MARKET AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0110833	Amount for matured debentures	250 20-APR-2021
SUSHMA	ASUJA	NA	NA	NA	132 BANK COLONY MITHAPUR CHOWK P O MODEL TOWN JALANDHAR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0151298	Amount for matured debentures	250 20-APR-2021
VIJAY	ASUJA	NA	NA	NA	132 BANK COLONY MITHAPUR CHOWK PO MODEL TOWN JALANDHER PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000V0106237	Amount for matured debentures	250 20-APR-2021
SATPAUL	SINGLA	NA	NA	NA	13A RABIR CLUB SANGRUR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0114589	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	146 BASANT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0106666	Amount for matured debentures	250 20-APR-2021
WALATI	RAM	KAPOOR	NA	NA	15 A CANTT AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000W0100059	Amount for matured debentures	250 20-APR-2021
SATYAM	MAKHIJA	NA	NA	NA	156 I D H MARKET AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0114994	Amount for matured debentures	250 20-APR-2021
SAROJ	MITTAL	NA	NA	NA	170 BRIJ PURI YAMUNANAGAR HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0112911	Amount for matured debentures	250 20-APR-2021
SATNARAYAN	JAIN	NA	NA	NA	20 SABJE MANDI SONIPAT HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0114558	Amount for matured debentures	250 20-APR-2021
USHA	GUPTA	NA	NA	NA	223 SECTOR 11 D FARIDABAD HARYANA	INDIA	Punjab	amritsar	143001 000000000000U0103167	Amount for matured debentures	250 20-APR-2021
S	IQBAL	SINGH	NA	NA	2269, SECTOR 35 C CHANDIGARH PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0100561	Amount for matured debentures	250 20-APR-2021
SWARN	VOHRA	NA	NA	NA	2271SECTOR 28 FARIDABAD HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0152094	Amount for matured debentures	250 20-APR-2021
SATWANT	SINGH	NA	NA	NA	24 SANT AVENUE,BEHIND S S P RESIDENCE, THE MALL,AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0114635	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	NA	NA	NA	24 SANT AVENUE,BEHIND S S P RESIDENCE, THE MALL,AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0149310	Amount for matured debentures	250 20-APR-2021
SUDHA	KAPOOR	NA	NA	NA	2412 GALI SEWA SAYAL KATRA DULLO AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0140005	Amount for matured debentures	250 20-APR-2021
SARITA	SHARMA	NA	NA	NA	2524,GALI SEWA SYAL KATRA DULOO AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0111902	Amount for matured debentures	250 20-APR-2021
URMIL	RANI	NA	NA	NA	2524,GALI SEWA SYAL KATRA DULOO AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000U0101939	Amount for matured debentures	250 20-APR-2021
SANJAY	KHANNA	NA	NA	NA	2582 CHOWK KATRA KARAM SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0158795	Amount for matured debentures	250 20-APR-2021
SANJAY	KHANNA	NA	NA	NA	2582 CHOWK KATRA KARAM SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0158836	Amount for matured debentures	500 20-APR-2021
V	N	AGARWAL	NA	NA	2681 SECTOR 45 A, CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000V0100827	Amount for matured debentures	250 20-APR-2021
TEJINDER	KAUR	NA	NA	NA	27288 GALI THAKURDWARA KILA BHANGIAN AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000T0102348	Amount for matured debentures	250 20-APR-2021
VINIT	BHALLA	NA	NA	NA	2794 KATRA DULLO AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0110653	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	AGGARWAL	NA	NA	3 BANK COLONY NEAR CANAL COLONY HISSAR ROAD SIRSA HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0138643	Amount for matured debentures	250 20-APR-2021
VIDYA	SAGAR	KHERA	NA	NA	304 B MIANWALI COLONY GURGAON HARYANA	INDIA	Punjab	amritsar	143001 000000000000V0116418	Amount for matured debentures	1000 20-APR-2021
RAMA	ARORA	NA	NA	NA	312 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000R0131816	Amount for matured debentures	500 20-APR-2021

SHASHI	SETH	NA	NA	NA	354 SHASTRI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0127232	Amount for matured debentures	250 20-APR-2021
VEENA	SETHI	NA	NA	NA	38 A NEW PREM NAGAR NEAR CHANDAN NAGAR JALANDHAR CITY	INDIA	Punjab	Amritsar	143001 000000000000V0104822	Amount for matured debentures	250 20-APR-2021
SONU	MAHINDRA	NA	NA	NA	38 MAJITA ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0153543	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	GREWAL	NA	NA	381F, SHAHID BHAGAT SINGH NAGAR PAKHOWAL ROAD LUDHIANA PB	INDIA	Punjab	Amritsar	143001 000000000000S0149323	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUR	NA	NA	NA	393B RANDHRI SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0149170	Amount for matured debentures	250 20-APR-2021
VIKRAM	BHATIA	NA	NA	NA	475 MAJITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0115620	Amount for matured debentures	250 20-APR-2021
SUMAN	TALWAR	NA	NA	NA	48 A STREET NO 3 MODEL TOWN AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0142502	Amount for matured debentures	250 20-APR-2021
VISHAL	SHARMA	NA	NA	NA	5 A KASHMIR AVENUE LANE NO 1 BATALA ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0113811	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	KATHURIA	NA	NA	562 KRISHNA NAGAR HISAR HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0150237	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	NA	NA	NA	59 MEWA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0112341	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	NA	NA	NA	59 MEWA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0112342	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	NA	NA	NA	59 MEWA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0112343	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	NA	NA	NA	59 MEWA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0112344	Amount for matured debentures	250 20-APR-2021
RAMAN	GUPTA	NA	NA	NA	6B SANT AVENUE OPP RADHA SWAMI SAT SANGH BHAWAN THE MALL AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000R0130329	Amount for matured debentures	750 20-APR-2021
RAMAN	GUPTA	NA	NA	NA	6B SANT AVENUE THE MALL AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000R0130157	Amount for matured debentures	500 20-APR-2021
SANJEEV	KUMAR	NA	NA	NA	7 A PRABHAT AVENUE FATCHGARH CHURIAN RD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0109114	Amount for matured debentures	250 20-APR-2021
SANTOSH	AGGARWAL	NA	NA	NA	7 A PRABHAT AVENUE FATCHGARH CHURIAN RD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0109976	Amount for matured debentures	500 20-APR-2021
SHABBIR	MOHAHUSAIN	ELECTRILWALA	NA	NA	7 AGA BLDG, 4TH FLOOR, R NO 8 DHALAMSI ST B 3	INDIA	Punjab	AMRITSAR	143001 000000000000S0117861	Amount for matured debentures	250 20-APR-2021
SUSHMA	MAHAJAN	NA	NA	NA	7357 GALI TELIAN NIMAK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0153540	Amount for matured debentures	250 20-APR-2021
SUSHMA	BHATIA	NA	NA	NA	7522 A KASHMIR AVENUE EAST OPP GURDWARA KALGIDHAR AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0151299	Amount for matured debentures	250 20-APR-2021
SAT	PAL	BHATIA	NA	NA	7522 A KASHMIR AVENUE EAST OPP GURDWARA KALIGDHAR AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0113697	Amount for matured debentures	250 20-APR-2021
SAVITA	AGGARWAL	NA	NA	NA	81 SHAKTI NAGAR JALANDHAR CITY PB	INDIA	Punjab	Amritsar	143001 000000000000S0115529	Amount for matured debentures	250 20-APR-2021
SHEELA	RANI	CHHABRA	NA	NA	814 GANDHI GALI BARA MAKAN ISLA MABAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0127848	Amount for matured debentures	250 20-APR-2021
S	S	HANDA	NA	NA	873A SECTOR 2 PANCHKULA HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0101634	Amount for matured debentures	250 20-APR-2021
SUSHIL	VATI	MEHRA	NA	NA	9 B CHANDERPURI TAYLOR ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0150432	Amount for matured debentures	250 20-APR-2021
VED	PARKASH	JINDAL	NA	NA	ANAJ MANDI DHUR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000V0104271	Amount for matured debentures	250 20-APR-2021
SHASHI	MITTAL	NA	NA	NA	ANU ASHIANA KOTHI NO 915 PHASE VII S A S NAGAR MOHALI	INDIA	Punjab	Amritsar	143001 000000000000S0127165	Amount for matured debentures	250 20-APR-2021
SWARJOT	GILL	NA	NA	NA	B 108 RANJEET AVENUE AJANALA ROAD AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0152065	Amount for matured debentures	250 20-APR-2021
TIRUPATI	JAIN	NA	NA	NA	B IV 2180 DRESSI ROAD LUDHIANA 8	INDIA	Punjab	AMRITSAR	143001 000000000000T0103391	Amount for matured debentures	250 20-APR-2021

SUMAN	TREHAN	NA	NA	NA	C 995 SECTOR 49 SANIK COLONY NIT FARIDABAD HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0142 511	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GABA	NA	NA	CHETAN NIWAS SINDHI 2194 BAZAR BANSAWALA AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0153 373	Amount for matured debentures	250 20-APR-2021
SANJEEV		GUPTA	NA	NA	CHOWK NANGE PAIRAN TARA TARAN DIST AMRITSAR PB	INDIA	Punjab	Amritsar	143001 000000000000S0109 057	Amount for matured debentures	250 20-APR-2021
SUKHVINDER	SINGH	BAJWA	NA	NA	CO CAPT D S SANDHU 111 D RANJIT AVENUE AMRTISAR	INDIA	Punjab	Amritsar	143001 000000000000S0141 588	Amount for matured debentures	250 20-APR-2021
VISHAL		SHARMA	NA	NA	CO COL S C SHARMA KOTHI NO 1836 SECTOR 34D CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000V0113 809	Amount for matured debentures	250 20-APR-2021
SWACHHAN	KUMAR	SHRIVASTAVA	NA	NA	CO DBS CONSULTANTS PVT LTD SW 1136 1137 SEC 22B CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0151 873	Amount for matured debentures	250 20-APR-2021
SUNIL		TANEJA	NA	NA	CO DHARAM PAL DI HATTI CLOTH MERCHANT KATRA KANIHAYA AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0157 588	Amount for matured debentures	250 20-APR-2021
VIJAY		PRABHA	NA	NA	CO DR M KALIA KALIA NURSING HOME RAILWAY ROAD HOSHIARPUR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000V0107 372	Amount for matured debentures	250 20-APR-2021
SHIWANI		KAPUR	NA	NA	CO ENDEE TRADING CO GOLDEN TEMPLE ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0130 405	Amount for matured debentures	250 20-APR-2021
VEENA		GUPTA	NA	NA	CO ER R K GUPTA ADDL SUPERIN LENDING ENGINEER TRW DIVISION FATEH GARH CHURIAN DISTT GURDOSPUR PB	INDIA	Punjab	Amritsar	143001 000000000000V0104 586	Amount for matured debentures	250 20-APR-2021
SAVITA		GUPTA	NA	NA	CO GANESH TRADERS MANDI BHAG KHAZANCHIAN LUDHIANA PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0115 658	Amount for matured debentures	250 20-APR-2021
SATYA		GOYAL	NA	NA	CO GOYAL SCREENS MFG CO REWARI HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0114 708	Amount for matured debentures	250 20-APR-2021
SARDARI		LAL	NA	NA	CO JAI AMBAY CHOTT STORE KATRA SUFaid AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0111 506	Amount for matured debentures	250 20-APR-2021
SHASHI		KAPUR	NA	NA	CO MR VARINDER KAPUR C 2047, RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0127 094	Amount for matured debentures	250 20-APR-2021
SATISH		CHANDER	NA	NA	CO MS MALIK NARIAN DASS SONS MAJITH MANDI BAZAR GUJRAN AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0155 457	Amount for matured debentures	500 20-APR-2021
VINOD	KUMAR	AGGARWAL	NA	NA	CO MS WESTERN HATCHERIES LTD S C O 453 54,SECTOR 35C,CHANDIGARH	INDIA	Punjab	Amritsar	143001 000000000000V0111 306	Amount for matured debentures	250 20-APR-2021
VIJAY		AGGARWAL	NA	NA	CO PRINCE ELECTRIC WORKS CHOWK CHINTPURNI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0106 207	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	CO PRINCE ELECTRIC WORKS CHOWK CHINTPURNI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0106 676	Amount for matured debentures	250 20-APR-2021
SUNITA		MITTAL	NA	NA	CO RAGI RAM PREM CHAND COMMISSION AGENTS OLD ANAJ MANDI SUNAM PB	INDIA	Punjab	Amritsar	143001 000000000000S0145 627	Amount for matured debentures	250 20-APR-2021
SURESH		PAUL	NA	NA	CO RAJESH POULTRIES VILL BEHBALPUR P O MOULI DISTT PANCHKULLA HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0148 694	Amount for matured debentures	250 20-APR-2021
SUDESH		SHARMA	NA	NA	CO RAM PAL SHARMA 130 ADARSH COLONY PO SATNAMPURA PHAGWARA PB	INDIA	Punjab	Amritsar	143001 000000000000S0156 868	Amount for matured debentures	750 20-APR-2021
USHA		RANI	NA	NA	CO RAMESH ARORA H NO 325,HAKAM KA AGWAR,MOGA PB	INDIA	Punjab	Amritsar	143001 000000000000U0103 716	Amount for matured debentures	250 20-APR-2021
SARLA			NA	NA	CO RAVINDA KUMAR SHARMA UCO BANK VPO CHOGAWAN DT AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0111 977	Amount for matured debentures	250 20-APR-2021
TARUN		ANAND	NA	NA	CO ROSY AUTOMOBILES INSIDE LOHGARH GATE NR STATE BANK AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000T0101 785	Amount for matured debentures	250 20-APR-2021

VEENA		SHARMA	NA	NA	NA	CO SH KULDEEP KUMAR SHARMA SR MANAGER ALLAHABAD BANK SECTOR 13 URBAN ESTATE KURUKSHETRA HARYANA	INDIA	Punjab	amritsar	143001 000000000000V0104838	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	LAKHANPAULKARTA	NA	NA	NA	CO SH SR SHARMA ADVOCATE 178313 GALI DHOBAIN NO 15 KHAZANA GATE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0158334	Amount for matured debentures	750 20-APR-2021
SURINDER	KUMAR	SETH	NA	NA	NA	CO SHRI S K SETH DY INSPECTOR GENERAL HOUSE NO 1438 SECTOR 34C CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0149253	Amount for matured debentures	250 20-APR-2021
VIJAY	KANTILAL	PIRCHA	NA	NA	NA	CO SUWARNA CLOTH CENTRE 31 SHIVAJI ROAD NASIK CITY	INDIA	Punjab	Amritsar	143001 000000000000V0106590	Amount for matured debentures	250 20-APR-2021
SAVITA		JINDAL	NA	NA	NA	CP MS AGARWAL MEDICAL STORE INSIDE NAGORI GAT PO HISSAR HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0115706	Amount for matured debentures	250 20-APR-2021
SUKHDEV	KUMAR	PURI	NA	NA	NA	D2 SECTOR 6, URBAN ESTATE KARNAL HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0141485	Amount for matured debentures	250 20-APR-2021
SATINDER		KAUR	NA	NA	NA	E G 1055 MOHALA GOBINDE GARH JALANDAR CITY	INDIA	Punjab	Amritsar	143001 000000000000S0113827	Amount for matured debentures	250 20-APR-2021
SARDARI	LAL	KHANNA	NA	NA	NA	H N 9508 GALI KANDARIAN NO 1 NIMAK MANDE AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0111509	Amount for matured debentures	250 20-APR-2021
VIPIIN		JAIN	NA	NA	NA	H NO 102020 NEAR BABU RAM MEAT WALA CIVIL ROAD ROTHAK HARYANA	INDIA	Punjab	amritsar	143001 000000000000V0112426	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	UPPAL	NA	NA	NA	H NO 111 GALI NO 3 NEAR R J MODEL SCHOOL VIJAY NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0111630	Amount for matured debentures	250 20-APR-2021
SATPAL		SINGH	NA	NA	NA	H NO 11254 PREMJIIT ROAD GURU DEV NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0114585	Amount for matured debentures	250 20-APR-2021
URMILA		HANDA	NA	NA	NA	H NO 1176 SECTOR 13 KARNAL HARYANA	INDIA	Punjab	amritsar	143001 000000000000U0102129	Amount for matured debentures	250 20-APR-2021
SUKHWANT	KAUR	SETHI	NA	NA	NA	H NO 1232 GALI BHAI S JAISINGH CHOWK BABA SAMA AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0141598	Amount for matured debentures	250 20-APR-2021
UGESH			NA	NA	NA	H NO 1441 SECTOR 20B CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000U0100431	Amount for matured debentures	250 20-APR-2021
SEWA		SINGH	NA	NA	NA	H NO 155 GALI NO 2 TONDON NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0117697	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	BHATIA	NA	NA	NA	H NO 1621 SECTOR 13 URBAN ESTATE KARNAL HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0149230	Amount for matured debentures	250 20-APR-2021
SHIRLEY	HIRA	BABBAR	NA	NA	NA	H NO 177, SECTOR 19A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0129577	Amount for matured debentures	250 20-APR-2021
SUKHDESHAN		LIKHI	NA	NA	NA	H NO 1787 III B2 SAS NAGAR MOHALI	INDIA	Punjab	Amritsar	143001 000000000000S0141470	Amount for matured debentures	250 20-APR-2021
SAROJ		RANI	NA	NA	NA	H NO 179 SHIVALIK ENCLAVE NAC MANI MAJRA U T CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0113003	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	VERMA	NA	NA	NA	H NO 1842 B18 SHASTRI NAGAR GALI NO1 NALAPAR GOPAL NAGAR MAJITHA RD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0111635	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUAMR	SHARMA	NA	NA	NA	H NO 196 SANTOSH SAGAR COLONY BEHIND MADHOVI LAGH JORAWAR SINGH GATE	INDIA	Punjab	Amritsar	143001 000000000000S0110379	Amount for matured debentures	250 20-APR-2021
SUDESH		BHATIA	NA	NA	NA	H NO 197223 GALI NO 2 DHARAM PURA CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0139618	Amount for matured debentures	250 20-APR-2021
SUBASH		KUMAR	NA	NA	NA	H NO 2208 GALI JASWANT KT DULLO AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0138215	Amount for matured debentures	250 20-APR-2021
VIJAY		JOHARY	NA	NA	NA	H NO 2323 SEC 44 C CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000V0106548	Amount for matured debentures	250 20-APR-2021
S	K	VOHRA	NA	NA	NA	H NO 2631 SECTOR 37 C CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0100862	Amount for matured debentures	250 20-APR-2021

SURINDER	KUMAR	BINDLISH	NA	NA	NA	H NO 297 SECTOR 25 PANCHKULA EXTENSION HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0149231	Amount for matured debentures	250 20-APR-2021
SAVITA		SHARMA	NA	NA	NA	H NO 3017 SECTOR NO 38 D CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0115884	Amount for matured debentures	250 20-APR-2021
VIJAY		SHARMA	NA	NA	NA	H NO 3203,GALI TEHNIYA WALI, KATRA SUFAID,AMRITSAR PB	INDIA	Punjab	Amritsar	143001 000000000000V0107532	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	MAHAJAN	NA	NA	NA	H NO 392 GALI N 8 MOHALLA KAMAL PUR HOSHIAR PUR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000S0138661	Amount for matured debentures	250 20-APR-2021
USHA		MAHAJAN	NA	NA	NA	H NO 392 GALI N 8 MOHALLA KAMAL PUR HOSHIAR PUR PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000U0103470	Amount for matured debentures	250 20-APR-2021
SH	D	RGOEL	NA	NA	NA	H NO 42 SECTOR 15 PANCHKULA DIST AMBALA HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0117718	Amount for matured debentures	250 20-APR-2021
SATINDER	PAL	SINGH	NA	NA	NA	H NO 5160I,MODERN COMPLEX CATEGORY I MANIMAJRA CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0113845	Amount for matured debentures	250 20-APR-2021
SURINDER		SINGH	NA	NA	NA	H NO 669 SECTOR 40 A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0159214	Amount for matured debentures	250 20-APR-2021
S	S	ARORA	NA	NA	NA	H NO 830 PHASE XI SAS NAGAR MOHALI PB	INDIA	Punjab	Amritsar	143001 000000000000S0101603	Amount for matured debentures	250 20-APR-2021
TEJ	BIR	SINGHWALIA	NA	NA	NA	H NO 98 SECTOR 19A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000T0102084	Amount for matured debentures	250 20-APR-2021
VINOD	CHANDER	BAJAJ	NA	NA	NA	H NO BV482 SUNDER NAGARI STREET NO 5 ABOHAR PB	INDIA	Punjab	Amritsar	143001 000000000000V0110956	Amount for matured debentures	250 20-APR-2021
VINAY		TANDAN	NA	NA	NA	HATRA DULLO BAZAR BABIA HOUSE NO 21089 AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0110406	Amount for matured debentures	250 20-APR-2021
VIPAL		SEHGAL	NA	NA	NA	HIRA SHAWL SHOP NO 3 DHARAM SALA SAIN SABHA KHOO BOMBAYWALA AMRITSAR PB	INDIA	Punjab	Amritsar	143001 000000000000V0112331	Amount for matured debentures	250 20-APR-2021
SURMUKH		SINGH	NA	NA	NA	HJ 366,BHAI RANDIR SINGH NAGAR, FEROZEPUR ROAD,LUDHIANA PB	INDIA	Punjab	Amritsar	143001 000000000000S0149436	Amount for matured debentures	250 20-APR-2021
TEJINDER		SINGH	NA	NA	NA	HNO 101 SEC 20A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000T0102362	Amount for matured debentures	250 20-APR-2021
VIRENDER	KUMAR	TANDON	NA	NA	NA	HNO 5644 NEW SHIVAJI NAGAR STRET NO 8 LUDHIANA PUNJAB	INDIA	Punjab	Amritsar	143001 000000000000V0113163	Amount for matured debentures	250 20-APR-2021
SHAM	LAL	KHANNA	NA	NA	NA	HNO 713 GALI GOSAIN KT BHAI SANT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0123128	Amount for matured debentures	250 20-APR-2021
SATINDER		KAUR	NA	NA	NA	HOUSE NO 1200 PHARE 3BII SASNAGAR MOHALI	INDIA	Punjab	Amritsar	143001 000000000000S0113830	Amount for matured debentures	250 20-APR-2021
SUDHIR			NA	NA	NA	HOUSE NO 130 SHIV NAGAR COLONY PO JAWALA FLOUR MILL AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0140484	Amount for matured debentures	250 20-APR-2021
SHANTI	SARUP	SINGLA	NA	NA	NA	HOUSE NO 1610,SECTOR 34D, CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0124826	Amount for matured debentures	250 20-APR-2021
SURENDER	KR	GANG	NA	NA	NA	HOUSE NO 220 SECTOR 40 CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0146697	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SALWAN	NA	NA	NA	HOUSE NO 253 SECTOR 15A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0114285	Amount for matured debentures	250 20-APR-2021
YOGIRAJ		SHARMA	NA	NA	NA	HOUSE NO 253 SECTOR 15A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000Y0101458	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SINGLA	NA	NA	NA	HOUSE NO 2852 GUPTA STREET DR MELA RAM ROAD BATHINDA PB	INDIA	Punjab	Amritsar	143001 000000000000V0107090	Amount for matured debentures	250 20-APR-2021
SHITAL	PARSHAD	JAIN	NA	NA	NA	HOUSE NO 634, SECTOR 40 A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0129711	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	JOHRI NIWAS KATRA MOHAR SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0126996	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	JOHRI NIWAS KATRA MOHAR SINGH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0126998	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	JOHRI NIWAS KATRA MOHAR SINGH AMRITSAR PB	INDIA	Punjab	Amritsar	143001 000000000000S0127016	Amount for matured debentures	250 20-APR-2021

UMA		SHAMRA	NA	NA	NA	JYOTI COPY HOUSE 60 SHAHEED BHAGAT SINGH MARKET NR BUS STAND AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000U0100931	Amount for matured debentures	250 20-APR-2021
VANDANA		MALIA	NA	NA	NA	JYOTI COPY HOUSE 60 SHAHEED BHAGAT SINGH MARKET NR BUS STAND AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0101962	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	MALIA	NA	NA	NA	JYOTI COPY HOUSE 60 SHAHEED BHAGAT SINGH MARKET NR BUS STAND AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0112356	Amount for matured debentures	250 20-APR-2021
VIRENDER		KUMAR	NA	NA	NA	K NO 849, SECTOR 21 PANCHKULA,DIST AMBALA HARYANA	INDIA	Punjab	amritsar	143001 000000000000V0113148	Amount for matured debentures	250 20-APR-2021
SATINDER		KAUR	NA	NA	NA	K S TAJINDER SINGH MAYAKATRA DAL MANDI AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0113832	Amount for matured debentures	250 20-APR-2021
S	L	AGGARWAL	NA	NA	NA	KISAN CHAND BHANDAR BANGA MANDI JALANDHAR PB	INDIA	Punjab	Amritsar	143001 000000000000S0100947	Amount for matured debentures	250 20-APR-2021
SHASHIKANT		BANSAL	NA	NA	NA	KOTHI NO 17, SECTOR 10A CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000S0127356	Amount for matured debentures	250 20-APR-2021
VINEET		KUMAR	NA	NA	NA	LAKSHMI MEDICINE TRADERS S B ROAD, AMBALA CANTT HARYANA	INDIA	Punjab	amritsar	143001 000000000000V0110548	Amount for matured debentures	250 20-APR-2021
SURAJ		KUMAR	NA	NA	NA	LAL KOTHI NO 2 G T ROAD OPP CANAL OFFICE AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0152796	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SHARMA	NA	NA	NA	MARUTI UDYAOG LTD FINANCE PALA GURGOAN RAOD GURGAON HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0114299	Amount for matured debentures	250 20-APR-2021
UMESH		KUMAR	NA	NA	NA	MS BISHAN DAS DEVI DAS BAZAR KATHIAN AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000U0101343	Amount for matured debentures	250 20-APR-2021
TANVEER		SINGH	NA	NA	NA	PARMJIT SINGH ARORA GUR MERCHANTS BHABWASTI RAM AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000T0100786	Amount for matured debentures	250 20-APR-2021
SUNAINI		GUPTA	NA	NA	NA	PIPLI HIGHWAY SERVICE STATION, BPC PETROL PUMP,G T ROAD,PIPLI, DIST KURUKASHETRA HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0143192	Amount for matured debentures	250 20-APR-2021
S		GUPTA	NA	NA	NA	PIPLI HIGHWAY SERVICE STATION, BPC PETROL PUMP,G T ROAD,PIPLI, DIST KURUKASHETRA HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0100481	Amount for matured debentures	250 20-APR-2021
SHAVETA		KAPOOR	NA	NA	NA	PLOT NO 7 KUCHA TIWARAN INSIDE LOHGRAH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0127588	Amount for matured debentures	250 20-APR-2021
SNEH		KAPOOR	NA	NA	NA	PLOT NO 7 KUCHA TIWARIAN INSIDE LOHGARH AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0135472	Amount for matured debentures	250 20-APR-2021
VIPON		KUMAR	NA	NA	NA	ROSY AUTOMOBILES NR STATE BANK INDIA LAHGARH GATE AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0115611	Amount for matured debentures	250 20-APR-2021
VIJAY		KHANNA	NA	NA	NA	SEHGAL TEXTILE MILLS 13 SINDHI MARKET SHASTRI MARKET AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0106613	Amount for matured debentures	250 20-APR-2021
SHASHI		KHANNA	NA	NA	NA	SEHGAL TEXTILE MILLS 13 SINDHI MARKET SHASTRI MARKET AMRITSAR PB	INDIA	Punjab	Amritsar	143001 000000000000S0127103	Amount for matured debentures	250 20-APR-2021
SUNITA		MEHRA	NA	NA	NA	SETH SALES P LTD QUEENS ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0144922	Amount for matured debentures	250 20-APR-2021
VIPAN		KUMAR	NA	NA	NA	SHARIF PURA GALI NO 5 RANI BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0115463	Amount for matured debentures	250 20-APR-2021
SAROJ		DESWAL	NA	NA	NA	SHOP NO 212, NEW GRAIN MARKET G T ROAD,PANIPAT,DIST PANIPAT,HARYANA	INDIA	Punjab	Amritsar	143001 000000000000S0112526	Amount for matured debentures	250 20-APR-2021
SATINDER	PAL	SINGHSANGHERA	NA	NA	NA	SO JAGJIT SINGH SANGHERA VPO KHERA VIA GHUNGRANA DT LUDHIANA PB	INDIA	Punjab	Amritsar	143001 000000000000S0113849	Amount for matured debentures	250 20-APR-2021
VIJAY		BHANDARI	NA	NA	NA	SO SH OM PARKASH BHANDARI 4635 RAM NAGAR SULTAN WIND ROAD AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0106284	Amount for matured debentures	250 20-APR-2021

SWARAN		SINGH	NA	NA	NA	STATE BANK OF PATIALA MAIN BR M M MARG MUKENGI MARG AMRITSAR P B	INDIA	Punjab	Amritsar	143001 000000000000S0152 053	Amount for matured debentures	250 20-APR-2021
SUMAN		PARUTHI	NA	NA	NA	SYNDICATE BANK ROHTAK HARYANA	INDIA	Punjab	amritsar	143001 000000000000S0142 393	Amount for matured debentures	250 20-APR-2021
SEEMA		JAISINGH	NA	NA	NA	TEA MERCHANTS BAZAR BIKANERIAN AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0116 867	Amount for matured debentures	250 20-APR-2021
VINOD		MEHRA	NA	NA	NA	VINOD TRADERS 1051XI 8 SHASTRI MARKET AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000V0111 693	Amount for matured debentures	250 20-APR-2021
SALWINDER	SINGH	AULAKH	NA	NA	NA	VPO LOPOKE TEH AJNALA DIST AMRITSAR	INDIA	Punjab	Amritsar	143001 000000000000S0104 051	Amount for matured debentures	250 20-APR-2021
VIJAY		RANI	NA	NA	NA	WO SH MEGH RAJ CO PUNJAB AGRO SERVICE CENTRE SULAR CHARAT DIST SANGPUR PB	INDIA	Punjab	Amritsar	143001 000000000000V0115 795	Amount for matured debentures	250 20-APR-2021
SUDESH	KUMAR	GULATI	NA	NA	NA	4924 RANJIT PURA AMRITSAR	INDIA	Punjab	Amritsar	143002 000000000000S0139 667	Amount for matured debentures	250 20-APR-2021
SUNIL		KHANNA	NA	NA	NA	55211 GURU KE MAHAL GALI RAM GANESHA AMRITSAR	INDIA	Punjab	Amritsar	143002 000000000000S0144 006	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	JAIN	NA	NA	NA	278 SHIV NAGAR COLONY OPP JAWALA FLOUR MILLS AMRITSAR	INDIA	Punjab	Amritsar	143003 000000000000S0158 383	Amount for matured debentures	1000 20-APR-2021
TRILOCHAN		GUPTA	NA	NA	NA	CO SH RAMESH CHANDER GUPTA H NO 1581 GALI NO 4 GURU NANAK PURA P O JAWALA FLOUR MILLS AMRITSAR	INDIA	Punjab	Amritsar	143003 000000000000T0103 585	Amount for matured debentures	250 20-APR-2021
SHYAMA	DEVI	GUPTA	NA	NA	NA	RAM NAGAR COLONY GALI NO 12 PO JAWALA FLOUR MILLS AMRITSAR	INDIA	Punjab	Amritsar	143003 000000000000S0133 034	Amount for matured debentures	250 20-APR-2021
SUMAN		KHANNA	NA	NA	NA	CO S K KHANNA SILK MILLS GALINO 5 BATALA ROAD AMITSAR	INDIA	Punjab	Amritsar	143004 000000000000S0142 259	Amount for matured debentures	250 20-APR-2021
SUNITA		CHOPRA	NA	NA	NA	GREEN FIELDS I GANDASINGH WALA PO KHANNA NAGAR MAJITHA ROAD AMRITSAR PB	INDIA	Punjab	Amritsar	143004 000000000000S0145 156	Amount for matured debentures	250 20-APR-2021
SUBASH	CHANDER	KAPOOR	NA	NA	NA	NAGINA AVENUE NEAR POWER COLONY MAJITHA ROAD AMRITSAR	INDIA	Punjab	Amritsar	143004 000000000000S0138 189	Amount for matured debentures	250 20-APR-2021
SHEELA		GARG	NA	NA	NA	CO SHRI HARM CHAND GARG S S O USIC GURU NANAK DEV UNIVERSI AMRITSAR	INDIA	Punjab	AMRITSAR	143005 000000000000S0127 742	Amount for matured debentures	250 20-APR-2021
SURINDER		KAUR	NA	NA	NA	JAGDEV GAS SERVICE G T ROAD CHHEHRTA AMRITSAR	INDIA	Punjab	AMRITSAR	143005 000000000000S0149 161	Amount for matured debentures	250 20-APR-2021
SANJAY		MALHOTRA	NA	NA	NA	110 111 CHURASTI ATTARI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0108 377	Amount for matured debentures	250 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	112 KRISHNA SQUARE I AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0142 180	Amount for matured debentures	250 20-APR-2021
TRILOCHAN		KAUR	NA	NA	NA	1264V 9 GALI HANSLI WALI KUCHA NARAIN DASS KATRA MIT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000T0103 587	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	AGGARWAL	NA	NA	NA	1362 GALI KAMO WALI OLD LAKKAR MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0125 887	Amount for matured debentures	250 20-APR-2021
SUMIT		GUPTA	NA	NA	NA	1457 KATRA CHARAT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0142 819	Amount for matured debentures	250 20-APR-2021
ASHOK		DEEDWANIA	NA	NA	NA	15 DHARAM SINGH MARKET BAZAR MALIKA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000A0126 341	Amount for matured debentures	500 20-APR-2021
TRIPTA		PAUL	NA	NA	NA	16119 GALI BAGH CHOUDHRY IS KATRA KHAZANA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006 000000000000T0103 687	Amount for matured debentures	250 20-APR-2021
SANGEETA		ARORA	NA	NA	NA	1680 GALI LOHARAN CHOWK PHULLAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0105 865	Amount for matured debentures	250 20-APR-2021
SUNIL		ARORA	NA	NA	NA	1680 GALI LOHARAN CHOWK PHULLAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0143 655	Amount for matured debentures	250 20-APR-2021
SWARN		LATA	NA	NA	NA	1680 GALI LOHARAN CHOWK PHULLAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0152 080	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	KAPOOR	NA	NA	NA	169611 KUCHA BOR WALA KATRA BAGH SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0116 248	Amount for matured debentures	250 20-APR-2021

SATWINDER		KAUR	NA	NA	NA	1908 STREET KARAM SINGH CHOWK KARORI AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0114641	Amount for matured debentures	250	20-APR-2021
SURJIT		KAUR	NA	NA	NA	1908 STREET KARAM SINGH CHOWK KARORI AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0149379	Amount for matured debentures	250	20-APR-2021
SURJIT	SINGH	SEYAL	NA	NA	NA	2089 GALI NO 2 GATE BHAGTANWALA AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0149420	Amount for matured debentures	250	20-APR-2021
SHASHI		GUPTA	NA	NA	NA	2133 GALI BHATRIAN KATRA JAIMAL SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0126950	Amount for matured debentures	250	20-APR-2021
SUNIL		KUMAR	NA	NA	NA	2447 A GALI NO 1 BAGH RAMA NAND AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0144118	Amount for matured debentures	250	20-APR-2021
SURAJ		MAL	NA	NA	NA	2447 A GALI NO 1 BAGH RAMA NAND AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0146243	Amount for matured debentures	250	20-APR-2021
SANJAY		GANDHI	NA	NA	NA	247 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0157995	Amount for matured debentures	750	20-APR-2021
TILAK	RAJ	MEHRA	NA	NA	NA	283IV KUCHA BHANE SHAH BAZAR KASSERIAN AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000T0103187	Amount for matured debentures	250	20-APR-2021
SANDEEP		SAGGAR	NA	NA	NA	4191 IV CH BIJLI HALL BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0105274	Amount for matured debentures	250	20-APR-2021
SHAKUNTLA	DEVI	BHATIA	NA	NA	NA	420 JAIN STREET KATRA AHLUWALA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006	000000000000S0159542	Amount for matured debentures	250	20-APR-2021
VIJAY		RANI	NA	NA	NA	590, BASANT AVENUE,AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006	000000000000V0115257	Amount for matured debentures	250	20-APR-2021
SIMRAT	KAUR	SIDHU	NA	NA	NA	6 NEW PARTAP NAGAR G T ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0133579	Amount for matured debentures	250	20-APR-2021
VINAY		KUMAR	NA	NA	NA	662 KRISHNA STREET NO 3 NIMAK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000V0110224	Amount for matured debentures	250	20-APR-2021
VIJAY		SURI	NA	NA	NA	68 SHAKTI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000V0107585	Amount for matured debentures	250	20-APR-2021
SHASHI		BALA	NA	NA	NA	71 KATRA JAIMAL SINGH AMRITSAR PANJAB	INDIA	Punjab	Amritsar	143006	000000000000S0126811	Amount for matured debentures	250	20-APR-2021
S	MOHINDER	SINGH	NA	NA	NA	7395 GALI VERPALIAN CHAWK MONI 15 CHATIWIND GATE AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0101143	Amount for matured debentures	250	20-APR-2021
VANEET		BATRA	NA	NA	NA	8817 GALI DEVIWALI KUCHA PEHALWA NA JOURA PIPAAL AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000V0115522	Amount for matured debentures	250	20-APR-2021
SAVITA		GUPTA	NA	NA	NA	93 CHOWK LACHMANSAR AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0115650	Amount for matured debentures	250	20-APR-2021
SANTOSH	RANI	AGGARWAL	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0110704	Amount for matured debentures	250	20-APR-2021
SHELLY		AGGARWAL	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0128252	Amount for matured debentures	250	20-APR-2021
SANJEEV		KUMAR	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR PB	INDIA	Punjab	Amritsar	143006	000000000000S0109130	Amount for matured debentures	250	20-APR-2021
SANTOSH		RANI	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR PB	INDIA	Punjab	Amritsar	143006	000000000000S0114563	Amount for matured debentures	250	20-APR-2021
VIJAY		KUMAR	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR PB	INDIA	Punjab	Amritsar	143006	000000000000V0106719	Amount for matured debentures	250	20-APR-2021
V	K	SINGHANIA	NA	NA	NA	99 KATRA MOTI RAM IS HATHI GATE AMRITSAR PB	INDIA	Punjab	Amritsar	143006	000000000000V0100291	Amount for matured debentures	250	20-APR-2021
SANJAY		AGGARWAL	NA	NA	NA	AGGARWAL STEEL TRADERS BAZAR KATHIAN AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0107247	Amount for matured debentures	250	20-APR-2021
SUNITA		AHUJA	NA	NA	NA	AHUJA CORNER KT DULLO AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0154855	Amount for matured debentures	250	20-APR-2021
DALIP		SINGH	NA	NA	NA	B 12 EAST MOHAN NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000D0101197	Amount for matured debentures	500	20-APR-2021
SHOBH	PAL	KOCHAR	NA	NA	NA	B 5 ASSOCIATE KATRA AHLUWALA AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0130466	Amount for matured debentures	250	20-APR-2021
VINOD		TALWAR	NA	NA	NA	B R MILLING DYEING WORKS BHUSHANPURA 15 SULTANWIND GATE AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000V0111259	Amount for matured debentures	250	20-APR-2021
BALWANT		SINGH	NA	NA	NA	BANK OF INDIA MAJITH MANDI AMRITSAR BHANDARI	INDIA	Punjab	Amritsar	143006	000000000000B0103910	Amount for matured debentures	500	20-APR-2021
SHASHI	PAL	KOCHAR	NA	NA	NA	BANSILAL SHASHI PAL KT AHLUWALA AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000S0127184	Amount for matured debentures	250	20-APR-2021
VEENA		GUPTA	NA	NA	NA	BHAGWATI TRADERS II NIRMAL MARKET KARMON DEORI AMRITSAR	INDIA	Punjab	Amritsar	143006	000000000000V0115292	Amount for matured debentures	250	20-APR-2021

SUDERSHAN	RANI	NA	NA	NA	CO BHIWANI TEXTILE AGENCY GALLI COMMITTEE WALI KATRA AHLUWALA AMRITSAR PB	INDIA	Punjab	Amritsar	143006 000000000000S0139 579	Amount for matured debentures	250 20-APR-2021	
SHERRY	KAPUR	NA	NA	NA	CO DEEPAK RAJ CO KATRA AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0154 147	Amount for matured debentures	250 20-APR-2021	
VIKAS	MAHINDRU	NA	NA	NA	CO I M K C 686 KATRA HARI SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0108 386	Amount for matured debentures	250 20-APR-2021	
SUMAN	BALA	NA	NA	NA	CO J C R C 5334 16 GALI BHABRIAN KATRA MOHAR SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0142 035	Amount for matured debentures	250 20-APR-2021	
SUDHIR	KUMAR	NA	NA	NA	CO JAI LAL RAMAN KUMAR PARTAP BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0153 039	Amount for matured debentures	250 20-APR-2021	
VIJAY	KUMAR	GUPTA	NA	NA	NA	CO KASHMIRI LAL VIJAY KUMAR BAZAR LACHHMANSAR TEA MERHCANT	INDIA	Punjab	Amritsar	143006 000000000000V0106 884	Amount for matured debentures	250 20-APR-2021
VIPIIN	SAREEN	NA	NA	NA	CO MS GIAN CHAND OM PRAKASH RANGWALE BAZAR BANSAN WALA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0112 475	Amount for matured debentures	250 20-APR-2021	
SANTOSH	KUMAR	NA	NA	NA	CO MS SAT PAL JOHRI KATRA MOHAR SHNGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0110 386	Amount for matured debentures	250 20-APR-2021	
SUNITA	SHARMA	NA	NA	NA	CO SH BAKSHI RAM SHARMA 1017 KATRA MOHAR SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0145 832	Amount for matured debentures	250 20-APR-2021	
SHAMMA	ARORA	NA	NA	NA	CO SH J S PATEL 1716 GALI TAKSAL KATRA HARI SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0123 367	Amount for matured debentures	250 20-APR-2021	
SACHIN	ANAND	NA	NA	NA	CO SITA RAM ANAND LOHA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0102 462	Amount for matured debentures	250 20-APR-2021	
VINAY	AGGARWAL	NA	NA	NA	CO SURAJ MAL SORILAL KANAK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0110 123	Amount for matured debentures	250 20-APR-2021	
SANJAY	ARORA	NA	NA	NA	DAWRKA DASS TEA STALL BAZAR GANDA WALA MANJITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0107 277	Amount for matured debentures	250 20-APR-2021	
VIJAY	BHALLA	NA	NA	NA	GALI NO 6 PARIS TOWN BATALA ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0106 281	Amount for matured debentures	250 20-APR-2021	
SAROJ	BHALLA	NA	NA	NA	GALI TIWARIA H NO 363511 OPP RAM DAWRA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0112 470	Amount for matured debentures	250 20-APR-2021	
VIJAY	KUMAR	BHALLA	NA	NA	NA	GALI TIWRIA H NO 363511 OPP RAM DAWRA AMRITSAR B	INDIA	Punjab	Amritsar	143006 000000000000V0106 810	Amount for matured debentures	250 20-APR-2021
SAVITA	RANI	AGGARWAL	NA	NA	NA	GUPTA STELL WORKS NIWAS BAAR NEAR BAGH JALIAN WALA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0115 842	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	NA	NA	NA	H NO 12409 GALI BUDDA SINGH CHOWK BABA SHIAB AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0156 008	Amount for matured debentures	250 20-APR-2021	
GIAN	PARKASH	NA	NA	NA	H NO 12819 KUCHA BABU NARAIN DAS GALI HANSLI KATRA MIT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000G0111 130	Amount for matured debentures	1250 20-APR-2021	
SHIV	KUMAR	NA	NA	NA	H NO 1532 A GALI JATTA WALI 95 LAHORI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0129 866	Amount for matured debentures	250 20-APR-2021	
SUNIL	KUMAR	NA	NA	NA	H NO 1667 KATRA CHARAT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0144 117	Amount for matured debentures	250 20-APR-2021	
VIJAY	KUMARI	NA	NA	NA	H NO 2586 KATRADULO GALI JATTAWALI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0107 126	Amount for matured debentures	250 20-APR-2021	
VIJAY	PAUL	NA	NA	NA	H NO 35219 KATRA SUPAID KACHA CALCUTTIAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0115 527	Amount for matured debentures	250 20-APR-2021	
SURJIT	SINGH	NA	NA	NA	H NO 5268 NIMAK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0149 397	Amount for matured debentures	250 20-APR-2021	
SARITA	MEHRA	NA	NA	NA	HARI RAMRAM CHAND LOHA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0111 835	Amount for matured debentures	250 20-APR-2021	
SHASHI	KUMAR	NA	NA	NA	HARI RAMRAM CHAND LOHA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0127 115	Amount for matured debentures	250 20-APR-2021	
SUNITA	NA	NA	NA	NA	HNO 207419 GALI BAZAR TOKRIAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0144 948	Amount for matured debentures	250 20-APR-2021	
SANJAY	KUMAR	SHARMA	NA	NA	NA	HOUSE NO 1771XI GALI PIPAL WALI KHOO BAMBAY WALA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0108 235	Amount for matured debentures	250 20-APR-2021
SATPAL	SHARMA	NA	NA	NA	HOUSE NO 7 VIJAY NAGAR BATALA ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0114 578	Amount for matured debentures	250 20-APR-2021	

VINOD	KUMAR	NA	NA	NA	LAFAF WALA LAKKAR MANDI DHAB WASTI RAM AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0111221	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDER	NA	NA	NA	MS MALIK NARAIN DASS SONS MAJITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0153615	Amount for matured debentures	250 20-APR-2021
SUMAN	RANI	NA	NA	NA	MS SITA RAM ANAND LOHA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0142416	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	MS SITA RAM ANAND LOHA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0106668	Amount for matured debentures	250 20-APR-2021
SHAM	DASS	NA	NA	NA	NIHANGA DI HATTI DHAB WASTI RAM AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0123104	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MITTAL	NA	NA	RAJLAKSHMI DEYEING PRINTING MILLS OUTSIDE GHEE MANDI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000V0107017	Amount for matured debentures	250 20-APR-2021
SOURAB	GUPTA	NA	NA	NA	SARASWATI ENTERPRISES GOLDEN TEMPLE ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0137540	Amount for matured debentures	250 20-APR-2021
S	KULTAR	SINGH	NA	NA	SHOP NO 11 CLOCK TOWER MARKET AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0100930	Amount for matured debentures	250 20-APR-2021
LATA	RANI	NA	NA	NA	SO MADAN LAL KHANNA 4320 23 9 GALI DAI WALI KATRA KHAJANA,AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000L0102483	Amount for matured debentures	500 20-APR-2021
SUMAN	RANI	NA	NA	NA	SUMAN EMPORIUM DAMODER MARKET KATRA AHLUWALA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000S0142421	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	NA	NA	NA	V PO SULTAN WIND MAIN BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143021 000000000000V0115332	Amount for matured debentures	250 20-APR-2021
SAVITA	GUPTA	NA	NA	NA	1 C GOKAL AVENUE P O VIJAY NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143036 000000000000S0160529	Amount for matured debentures	500 20-APR-2021
PUNEET	KUMAR	NA	NA	NA	1 D GOKAL AVENUE BATALA ROAD P O VIJAY NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143036 000000000000P0126445	Amount for matured debentures	1250 20-APR-2021
VISHWA	MITTER	TREHAN	NA	NA	PLOT NO 67 GURU NANAK NAGAR BATALA ROAD PO VIJAY NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143036 000000000000V0114198	Amount for matured debentures	250 20-APR-2021
VIMAL	JIT	KOUR	NA	NA	149 DASHMESH AVENUE PO R S MILLS CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143104 000000000000V0109053	Amount for matured debentures	250 20-APR-2021
RAMA		NA	NA	NA	CO ASHUTOSH GARMENTS PARTAP BAZAR CHHEHARATA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000R0133475	Amount for matured debentures	1000 20-APR-2021
SARASWATI	DEVI	NA	NA	NA	MG SK GARG WEAVING SUPERINTENDENT OCM G LTD CHHEHERETA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000S0111327	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	NA	NA	NA	MS TONY CLOTH HOUSE PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000S0135489	Amount for matured debentures	250 20-APR-2021
URMAL		NA	NA	NA	MS TONY CLOTH HOUSE PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000U0101879	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUP	NA	NA	NA	SANDHA,127,SANDHU AVENUE, G T ROAD,CHHEHARTA,AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143105 000000000000S0149339	Amount for matured debentures	250 20-APR-2021
URMIL	SHARMA	NA	NA	NA	CO DR M R SHARMA SHARMA CLINIC BAZAR THATHIARANWALA NR JAIN MANDIR JANDIALA GURU DT AMRITSAR PB	INDIA	Punjab	Amritsar	143115 000000000000U0101941	Amount for matured debentures	250 20-APR-2021
URMIL	CHAWLA	NA	NA	NA	CO LATE SHRI GOBIND LAL CHAWLA MORI GATE JANDIALA GURU DIST AMRITSAR	INDIA	Punjab	Amritsar	143115 000000000000U0105136	Amount for matured debentures	250 20-APR-2021
SURINDER	MOHAN	NA	NA	NA	CO MADAN LAL DARSHNI BAZAR JANDIALA GURU AMRITSAR	INDIA	Punjab	Amritsar	143115 000000000000S0149269	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	CO MS SWAMI MEDICAL STORE G T ROAD BEAS DISTT AMRITSAR	INDIA	Punjab	Amritsar	143201 000000000000S0158307	Amount for matured debentures	1000 20-APR-2021

SANJIV		GUPTA	NA	NA	NA	CO GURBUX RAI AGGARWAL GUARD BAZAR, ADARASH GALI TARN TARAN,PUNJAB	INDIA	Punjab	Amritsar	143401 000000000000S0109385	Amount for matured debentures	250 20-APR-2021
SEEMA		GUPTA	NA	NA	NA	CO J P GUPTA KRISHNA GALI TARN TARAN	INDIA	Punjab	Amritsar	143401 000000000000S0116801	Amount for matured debentures	250 20-APR-2021
TARSEM		RAJ	NA	NA	NA	H NO 965,CHOWNK BABA BHORIWALA NOORDI BAZAR TARN TARAN AMRITSAR	INDIA	Punjab	Amritsar	143401 000000000000T0101685	Amount for matured debentures	250 20-APR-2021
SURJIT	KAUR	BRAR	NA	NA	NA	KOTHI NO 1 PSEB COLONY TARN TARAN DIST AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143401 000000000000S0153663	Amount for matured debentures	500 20-APR-2021
MR	VISHAL	MALHOTRA	NA	NA	NA	1 C BARADARI ESTATE NEAR SKYLARK HOTEL JALANDHAR CITY PUNJAB	INDIA	Punjab	AMRITSAR	143502 000000000000V0113722	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MALHOTRA	NA	NA	NA	1 C BARADARI ESTATE NEAR SKYLARK HOTEL JALANDHAR CITY PUNJAB	INDIA	Punjab	AMRITSAR	143502 000000000000V0106999	Amount for matured debentures	250 20-APR-2021
RAJENDRA	SINGH	BHINDRA	NA	NA	NA	1015 SECTOR 21 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000R000098	Amount for matured debentures	295 20-APR-2021
VINAY		KUMAR	NA	NA	NA	11 B OLD JAWAHAR NAGAR NEAR S D COLLEGE FOR WOMEN JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000V0110223	Amount for matured debentures	250 20-APR-2021
SHIKHA		GUPTA	NA	NA	NA	11 B OLD JAWAHAR NAGAR NR S D COLLEGE FOR WOMEN JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000S0153456	Amount for matured debentures	250 20-APR-2021
KAMLA		VATI	NA	NA	NA	117943 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000K0124687	Amount for matured debentures	1000 20-APR-2021
SATYA	PAL	KARWAL	NA	NA	NA	123643 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0114861	Amount for matured debentures	250 20-APR-2021
SUKHDEEPAK		SINGH	NA	NA	NA	131 VIJAY NAGAR JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000S0141465	Amount for matured debentures	250 20-APR-2021
SUDERSHAN	KUAMR	AHUJA	NA	NA	NA	1322 FIRST FLOOR SECTOR 15B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0139566	Amount for matured debentures	250 20-APR-2021
SUMIT		KHEMKA	NA	NA	NA	133733 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0142837	Amount for matured debentures	250 20-APR-2021
SURENDRA	PAL	SINGH	NA	NA	NA	1415A SECTOR 20B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0147135	Amount for matured debentures	250 20-APR-2021
VINOD		AHUJA	NA	NA	NA	144 SECTOR 19A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0110864	Amount for matured debentures	250 20-APR-2021
SANTOSH		MITTAL	NA	NA	NA	165834 D SECTOR 34 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0152742	Amount for matured debentures	250 20-APR-2021
SAROJ		RANI	NA	NA	NA	1731 UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502 000000000000S0113002	Amount for matured debentures	250 20-APR-2021
KASTURI	LAL	KAKKAR	NA	NA	NA	178610 KUNCHA LOHARAN, KATRA CHARATSINGH, AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143502 000000000000K0052100	Amount for matured debentures	330 20-APR-2021
USHA		JAJOO	NA	NA	NA	184 BASANT AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	143502 000000000000U0103299	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	205327C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000U0103166	Amount for matured debentures	250 20-APR-2021
MR	SUBHASH	CHANDER	NA	NA	NA	212 BASTI BAWA KHEL JALANDHAR CITY	INDIA	Punjab	amritsar	143502 000000000000S0138613	Amount for matured debentures	250 20-APR-2021
SUKHDEV	SINGH	SIDHU	NA	NA	NA	2162 SECTOR 15 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0141506	Amount for matured debentures	250 20-APR-2021
VEENA	RANI	SAINI	NA	NA	NA	2269 SECTOR 35 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0115304	Amount for matured debentures	250 20-APR-2021
UPENDER		SINGH	NA	NA	NA	234 LAWYER CHAMBER DISTRICT COURT SECTOR 17 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000U0101686	Amount for matured debentures	250 20-APR-2021
BIRINDER		SINGH	NA	NA	NA	2528 SECTOR 35C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000B0119183	Amount for matured debentures	500 20-APR-2021
KULBHUSHAN		MARWAHA	NA	NA	NA	254C NEW RAILWAY COLONY JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000K0123356	Amount for matured debentures	500 20-APR-2021
MINNI		MARWAHA	NA	NA	NA	254C NEW RAILWAY COLONY JALANDHAR CITY 000050	INDIA	Punjab	AMRITSAR	143502 000000000000M0133860	Amount for matured debentures	500 20-APR-2021
SARBJEET		SANDHU	NA	NA	NA	2892 PHASE 7 MOHALI CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0111411	Amount for matured debentures	250 20-APR-2021

RICHA		SINGH	NA	NA	NA	3284 SECTOR 19 D CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000R0131549	Amount for matured debentures	750 20-APR-2021
SARITA		GUPTA	NA	NA	NA	40 INDUSTRIAL ANA PHASE I CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000S0111745	Amount for matured debentures	250 20-APR-2021
SANJAY		PARKASH	NA	NA	NA	4060 KASTURBA LANE NEAR ROSE GARDEN PATIALA PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000S0108530	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JINDAL	NA	NA	NA	420 TAGORE STREET COLLEGE ROAD BARNALA DISTT SANGRUR PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000V0111562	Amount for matured debentures	250 20-APR-2021
SHELLY		KHANNA	NA	NA	NA	434 RANI KA BAGH AMRITSAR 143001	INDIA	Punjab	Amritsar	143502 00000000000S0128257	Amount for matured debentures	250 20-APR-2021
SAITAN	KUMARE	KUNDRA	NA	NA	NA	459 LAJ PAT NAGAR JALANDHAR CITY PB	INDIA	Punjab	Amritsar	143502 00000000000S0103442	Amount for matured debentures	250 20-APR-2021
SHOBANLAL			NA	NA	NA	473 NEW JAWAHAR NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502 00000000000S0130465	Amount for matured debentures	250 20-APR-2021
SANTOSH		KUMARI	NA	NA	NA	5344 PARK STREET CIVIL LINES LUDHIANA PB	INDIA	Punjab	Amritsar	143502 00000000000S0110580	Amount for matured debentures	250 20-APR-2021
SURAKSHA		CHAWLA	NA	NA	NA	6 TIMBER MARKET CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000S0146382	Amount for matured debentures	250 20-APR-2021
J	D	SINGAL	NA	NA	NA	60420 A CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000J0116679	Amount for matured debentures	1500 20-APR-2021
MR	SOHINDER	SINGHGULATI	NA	NA	NA	64 WARYAM NAGAR COOL ROAD JALANDHAR PUNJAB	INDIA	Punjab	AMRITSAR	143502 00000000000S0136230	Amount for matured debentures	250 20-APR-2021
JASWANT	KUMAR	BAWA	NA	NA	NA	643B CENTRAL TOWN JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000J0051687	Amount for matured debentures	420 20-APR-2021
SUSHMA		NAGPAL	NA	NA	NA	65 OLD JAWAHAR NAGER JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000S0075287	Amount for matured debentures	735 20-APR-2021
SATPAL		SINGH	NA	NA	NA	7258 THAPAR NAGAR MEERUT CITY	INDIA	Punjab	Amritsar	143502 00000000000S0114580	Amount for matured debentures	250 20-APR-2021
PARMINDER		SINGH	NA	NA	NA	82 NEW JAWAHAR NAGAR JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000P0125384	Amount for matured debentures	500 20-APR-2021
SANSAR	CHANDER	WADHERA	NA	NA	NA	86 SAHEED UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502 00000000000S0109680	Amount for matured debentures	250 20-APR-2021
SHANTA		WADHERA	NA	NA	NA	86 SAHEED UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502 00000000000S0124042	Amount for matured debentures	250 20-APR-2021
YOGESH	CHANDER	WADHERA	NA	NA	NA	86 SAHEED UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502 00000000000Y0100891	Amount for matured debentures	250 20-APR-2021
TEJINDER	KAUR	BINDRA	NA	NA	NA	872 SECTOR 41A CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000T0102352	Amount for matured debentures	250 20-APR-2021
SANYUKTA		KHULLER	NA	NA	NA	940 SECTOR 9 PANCHKULA HARYANA	INDIA	Punjab	amritsar	143502 00000000000S0110905	Amount for matured debentures	250 20-APR-2021
KAMLESH		RANI	NA	NA	NA	B 9 880 RAMGANJ RD MOGA	INDIA	Punjab	AMRITSAR	143502 00000000000K0106744	Amount for matured debentures	750 20-APR-2021
JAGMOHAN		LAL	NA	NA	NA	B IX 880 RAM GANJ ROAD MOGA	INDIA	Punjab	AMRITSAR	143502 00000000000J0116164	Amount for matured debentures	500 20-APR-2021
SUMAN		GOYAL	NA	NA	NA	BABU RAMSHAM LAL POST BOX NO 30 P PAHAR WAHI BAZAR DD 541 BARNALA	INDIA	Punjab	Amritsar	143502 00000000000S0142148	Amount for matured debentures	250 20-APR-2021
TARSEM		LAL	NA	NA	NA	BARNALA IRON STORE SADAR BAZAR BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000T0101680	Amount for matured debentures	250 20-APR-2021
BACHAN		LAL	NA	NA	NA	CO BANARSI DASS SURINDER KUMAR CLOTH MERCHANT SADAR BAZAR BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000B0118176	Amount for matured debentures	500 20-APR-2021
RAM		KUMAR	NA	NA	NA	CO K D STEEL INDUSTRY GEETA BHAVAN ROAD BARNALA	INDIA	Punjab	Amritsar	143502 00000000000R0133346	Amount for matured debentures	500 20-APR-2021
SUSHMA		MITTAL	NA	NA	NA	CO PAWAN MITTAL ACCOUNTS SECTION THE TRIBUNE CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000S0158708	Amount for matured debentures	250 20-APR-2021
SALIL		CHOUDHARY	NA	NA	NA	CO PIPLI HIGHWAY SERVICE STATION B P C PETROL PUMP, G T ROAD PIPEL DIST KURUKASHETRA, HARYANA	INDIA	Punjab	amritsar	143502 00000000000S0103903	Amount for matured debentures	250 20-APR-2021
SUNITA		RANI	NA	NA	NA	CO S C GUPTA MANAGER SYNDICATE BANK 66 67 SECTOR 17B CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000S0145737	Amount for matured debentures	250 20-APR-2021
JAGDISH		KUMAR	NA	NA	NA	CO SHAKTI ELECTRONICS SADAR BAZAR BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000J0115213	Amount for matured debentures	500 20-APR-2021

SURINDER	SINGH	SHARDA	NA	NA	NA	CO SURINDER SINGH SHARDA HOUSE NO 33891 SECTOR 40 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0149 326	Amount for matured debentures	250 20-APR-2021
SUBASH		THAKRAL	NA	NA	NA	E R 122123 PACCA BAGH JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000S0138 223	Amount for matured debentures	250 20-APR-2021
SUNDER		KAUR	NA	NA	NA	EG 47A PREET NAGAR NEAR F C I GODOWN LADOWALI ROAD JALANDHAR	INDIA	Punjab	AMRITSAR	143502 000000000000S0143 402	Amount for matured debentures	250 20-APR-2021
MANMOHAN		SINGH	NA	NA	NA	EH 123B LADOWALI ROAD JALANDHAR	INDIA	Punjab	AMRITSAR	143502 000000000000M013 4431	Amount for matured debentures	750 20-APR-2021
VARINDER	KUMAR	SINGAL	NA	NA	NA	GALI NO 6 B, BHARAT NAGAR BARNALA	INDIA	Punjab	Amritsar	143502 000000000000V0102 464	Amount for matured debentures	250 20-APR-2021
SADHU	RAM	BANSAL	NA	NA	NA	GALINO 4 RAM GANJ MOGA	INDIA	Punjab	Amritsar	143502 000000000000S0102 881	Amount for matured debentures	250 20-APR-2021
SUSHMA		RANI	NA	NA	NA	GURU NANAK STREET KATCHA COLLEGE ROAD BARNALA DIST SANGRUR PB	INDIA	Punjab	Amritsar	143502 000000000000S0151 477	Amount for matured debentures	250 20-APR-2021
SAROJ		SHARMA	NA	NA	NA	H M 184 SECTOR 45A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0113 081	Amount for matured debentures	250 20-APR-2021
SUKHVINDER		SINGH	NA	NA	NA	H NO 1055 SECTOR 7 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0141 592	Amount for matured debentures	250 20-APR-2021
UPDESH		UTTAM	NA	NA	NA	H NO 1081 SECTOR 19 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000U0101 666	Amount for matured debentures	250 20-APR-2021
VIJAY		TIWATNIA	NA	NA	NA	H NO 1129 SECTOR 33 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0107 596	Amount for matured debentures	250 20-APR-2021
MRS	SURINDER	KAUR	NA	NA	NA	H NO 1166 SECTOR 21 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0149 163	Amount for matured debentures	250 20-APR-2021
MR	SEWA	SINGH	NA	NA	NA	H NO 1166 SECTOR 21 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0117 698	Amount for matured debentures	250 20-APR-2021
SUMAN		MOHINDRA	NA	NA	NA	H NO 1167 SECTOR 42 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0142 362	Amount for matured debentures	250 20-APR-2021
VINDO	KUMAR	GOEL	NA	NA	NA	H NO 1169 1ST FLOOR SECTOR 8 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0110 509	Amount for matured debentures	250 20-APR-2021
VISHAN		DEVI	NA	NA	NA	H NO 1307 SECTOR 34C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0113 851	Amount for matured debentures	250 20-APR-2021
SUKHBIR	SINGH	MUNDI	NA	NA	NA	H NO 167 SECTOR 38A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0141 459	Amount for matured debentures	250 20-APR-2021
SURESH		VERMA	NA	NA	NA	H NO 1679 SECTOR 23 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0148 943	Amount for matured debentures	250 20-APR-2021
SURJIT		SINGH	NA	NA	NA	H NO 1692 PHASE 7 SAS NAGAR MOHALI CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0149 406	Amount for matured debentures	250 20-APR-2021
SUDESH		RANI	NA	NA	NA	H NO 1790F SECTOR 7C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0139 709	Amount for matured debentures	250 20-APR-2021
SANJAY		VERMA	NA	NA	NA	H NO 194 SECTOR 11A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0108 900	Amount for matured debentures	250 20-APR-2021
SANTOSH		KHURANA	NA	NA	NA	H NO 2011 SEC 15 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0110 372	Amount for matured debentures	250 20-APR-2021
HANS		RAJ	NA	NA	NA	H NO 204 OLD ASST PROF TYPE HOUSES PUNJAB ENGG COLLEGE CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000H0050 150	Amount for matured debentures	310 20-APR-2021
SARITA		JAITLEY	NA	NA	NA	H NO 23 SECTOR 22 A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0111 793	Amount for matured debentures	250 20-APR-2021
TEJINDER	KAUR	MANN	NA	NA	NA	H NO 2407A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000T0102 354	Amount for matured debentures	250 20-APR-2021
SUKH	VARSHA	VERMA	NA	NA	NA	H NO 2418 SECTOR 38 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0159 743	Amount for matured debentures	250 20-APR-2021
SUKH	VARSHA	VERMA	NA	NA	NA	H NO 2418 SECTOR 38 CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0141 441	Amount for matured debentures	250 20-APR-2021
SHANTI		GARG	NA	NA	NA	H NO 2452 SECTOR 19C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0124 677	Amount for matured debentures	250 20-APR-2021
RENU		MITTAL	NA	NA	NA	H NO 2532 SECTOR 37 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000R0130 488	Amount for matured debentures	750 20-APR-2021
SHANTI		DEVI	NA	NA	NA	H NO 2650 SECTOR 37 CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0124 503	Amount for matured debentures	250 20-APR-2021
MANORAMA		SHARMA	NA	NA	NA	H NO 265ECTOR 21 A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000M001 1484	Amount for matured debentures	500 20-APR-2021
BIMLA		DEVI	NA	NA	NA	H NO 2866 SECTOR 22 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000B0119 878	Amount for matured debentures	750 20-APR-2021

VINOD		KUMAR	NA	NA	NA	H NO 2866 SECTOR 22 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0116465	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	H NO 293 SECTOR 22A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0106690	Amount for matured debentures	250 20-APR-2021
UMA		HANDA	NA	NA	NA	H NO 30731 SECTOR 44 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000U0100775	Amount for matured debentures	250 20-APR-2021
ARVINDER	SINGH	JOLLY	NA	NA	NA	H NO 311 SECTOR 32 A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000A0128362	Amount for matured debentures	500 20-APR-2021
VIKAS		GUPTA	NA	NA	NA	H NO 3265 SEC 15D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0108321	Amount for matured debentures	250 20-APR-2021
VIDYA	SAGAR	KOHLI	NA	NA	NA	H NO 3300 SECTOR 27 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0055906	Amount for matured debentures	250 20-APR-2021
SURINDER		SINGH	NA	NA	NA	H NO 3301 SECTOR NO 35 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0149311	Amount for matured debentures	250 20-APR-2021
BRIG	AMRIK	SINGH	NA	NA	NA	H NO 34 SECTOR 8 A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000B0052344	Amount for matured debentures	260 20-APR-2021
YASH	PAL	SINGLA	NA	NA	NA	H NO 3431 SECTOR 24D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000Y0100330	Amount for matured debentures	250 20-APR-2021
SANJEEV		GARG	NA	NA	NA	H NO 3715 SECTOR 32 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0109048	Amount for matured debentures	250 20-APR-2021
SANGEETA		GUPTA	NA	NA	NA	H NO 501 SEC 20A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0105950	Amount for matured debentures	250 20-APR-2021
SARLA		DEVI	NA	NA	NA	H NO 524 SECTOR 36 B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0112038	Amount for matured debentures	250 20-APR-2021
MEGH	RAJ	GARG	NA	NA	NA	H NO 714 SEC 22A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000M0132817	Amount for matured debentures	500 20-APR-2021
VEENA		SHARMA	NA	NA	NA	H NO 924 SECTOR 7 C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0104840	Amount for matured debentures	250 20-APR-2021
UMA		KUMARI	NA	NA	NA	H NO B X 228I NEAR KRISHANA HIGH SCHOOL BARNALA DIST SANGRURU PUNJAB	INDIA	Punjab	Amritsar	143502 000000000000U0100817	Amount for matured debentures	250 20-APR-2021
VINEY		BEHL	NA	NA	NA	H NO E S 861 NEAR NAKODAR ADDA JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000V0110633	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	H NO N L 100 MOHALLA MEHNDRU JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000S0107880	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	HANUMAN STREET COLLEGE ROAD BARNALA	INDIA	Punjab	Amritsar	143502 000000000000V0117155	Amount for matured debentures	250 20-APR-2021
SUDESH			NA	NA	NA	HIG FLAT NO 3932 SECTOR 44 A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0139591	Amount for matured debentures	250 20-APR-2021
SUDESH		KUMARI	NA	NA	NA	HNO 3091 SEC 21D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0139684	Amount for matured debentures	250 20-APR-2021
MRS	SUNITA	TALWAR	NA	NA	NA	HNO 9 SHIVAJI PARK JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000S0145889	Amount for matured debentures	250 20-APR-2021
VINOD		TALWAR	NA	NA	NA	HNO 9 SHIVAJI PARK JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000V0111969	Amount for matured debentures	250 20-APR-2021
SUMAN			NA	NA	NA	HNO C3 SEC 14 CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0141966	Amount for matured debentures	250 20-APR-2021
SUNNY			NA	NA	NA	HOMOEOPATHIC CLINIC SHOP NO 20B GOYAL MARKET MOGA DIST FARIDKOT PUNJAB	INDIA	Punjab	AMRITSAR	143502 000000000000S0145990	Amount for matured debentures	250 20-APR-2021
VIKRAMJEET		SINGH	NA	NA	NA	HOUSE 206 HIG HOUSING BOARD COLONY URBAN ESTATE I JALANDHAR PUNJAB	INDIA	Punjab	AMRITSAR	143502 000000000000V0108764	Amount for matured debentures	250 20-APR-2021
GURDIAL		KAUR	NA	NA	NA	HOUSE NO 115 SECTOR 21 HUDA GURGAON HARYANA	INDIA	Punjab	Amritsar	143502 000000000000G0050840	Amount for matured debentures	435 20-APR-2021
GURCHARAN		SOBTI	NA	NA	NA	HOUSE NO 204 SECTOR 36 A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000G0050057	Amount for matured debentures	275 20-APR-2021
VINOD	KUMAR	GOYAL	NA	NA	NA	HOUSE NO 2539 SECTOR 35C CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000V0111383	Amount for matured debentures	250 20-APR-2021
SHAJI			NA	NA	NA	HOUSE NO 3100 SECTOR 35D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0122329	Amount for matured debentures	250 20-APR-2021
MOHAN		SINGH	NA	NA	NA	HOUSE NO 3159 SECTOR 28 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000M0135233	Amount for matured debentures	750 20-APR-2021
T	R	ANAND	NA	NA	NA	HOUSE NO 3285 SECTOR 21D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000T0100259	Amount for matured debentures	250 20-APR-2021
RACHNA		PARTI	NA	NA	NA	HOUSE NO 3311 SECTOR 24 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000R0101488	Amount for matured debentures	500 20-APR-2021

SANDEEP	CHOPRA	NA	NA	NA	HOUSE NO 5706,MODERN HOUSING COMPLEX, DUPLEX,MANIMAJRA,CHANDIGARH U T	INDIA	Punjab	Amritsar	143502 000000000000S0105626	Amount for matured debentures	250 20-APR-2021
TARLOK		NA	NA	NA	HOUSE NO 659 SECTOR 41 A CHANDIGRH	INDIA	Punjab	amritsar	143502 000000000000T0101656	Amount for matured debentures	250 20-APR-2021
SANJEEV	GROVER	NA	NA	NA	HOUSE NO 7 SECTOR 15 FARIDABAD HARYANA	INDIA	Punjab	amritsar	143502 000000000000S0153413	Amount for matured debentures	250 20-APR-2021
RAMAN	JINDAL	NA	NA	NA	HOUSE NO B II 706 NR TELEPHONE EXCHANGE BARNALA	INDIA	Punjab	Amritsar	143502 000000000000R0130142	Amount for matured debentures	750 20-APR-2021
SANJIV	KUMAR	GUPTA	NA	NA	IRON STORE NEW GULABI BAGH G T ROAD MOGA	INDIA	Punjab	AMRITSAR	143502 000000000000S0109421	Amount for matured debentures	250 20-APR-2021
RASHMI	JAIN	NA	NA	NA	JAIN CLOTH HOUSE SADAR BAZAR BARNALA BARNALA PB	INDIA	Punjab	Amritsar	143502 000000000000R0129721	Amount for matured debentures	500 20-APR-2021
SANEETA	JAIN	NA	NA	NA	JAIN METAL WORKS S 20 INDUSTRIAL AREA JALAJDHAR PB	INDIA	Punjab	AMRITSAR	143502 000000000000S0105758	Amount for matured debentures	250 20-APR-2021
USHA	RANI	NA	NA	NA	KANSAL NURSING HOME KACHA COLLEGE ROAD BARNALA	INDIA	Punjab	Amritsar	143502 000000000000U0103698	Amount for matured debentures	250 20-APR-2021
TRILOCHAN	SINGH	TREWN	NA	NA	KOTHI NO 1473 SECTOR 43B CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000T0103598	Amount for matured debentures	250 20-APR-2021
SUJAN	SINGH	NA	NA	NA	KOTHI NO 1785 PHASE VII MOHALI NEAR CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0141105	Amount for matured debentures	250 20-APR-2021
MOHAN	LAL	NA	NA	NA	MS DES RAJ BANSAL SONS WHOLESale CLOTH MERCHANTS SADAR BAZAR BARNALA	INDIA	Punjab	Amritsar	143502 000000000000M0132351	Amount for matured debentures	750 20-APR-2021
VEENA	SAHDEV	NA	NA	NA	MS MITTRA EXPORTS LAL BAZAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502 000000000000V0104813	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	NA	NA	NA	MS SHIV DUT RAI BANARSI DASS MOG DIST FARIDKOT	INDIA	Punjab	AMRITSAR	143502 000000000000S0114152	Amount for matured debentures	250 20-APR-2021
SONIA	SAIHJPAL	NA	NA	NA	NO 4107 SECTOR 46 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0137334	Amount for matured debentures	250 20-APR-2021
SWATENTRATA	DEVI	NA	NA	NA	OPP RAILWAY STATION BASTI AKALGARH HOUSE NO B XIV 1961 BARNALA	INDIA	Punjab	Amritsar	143502 000000000000S0152164	Amount for matured debentures	250 20-APR-2021
ESHA	MINOR	NA	NA	NA	PANJAH TRACTOR SALES COLLEGE ROAD BARNALA	INDIA	Punjab	Amritsar	143502 P00000000000E0100387	Amount for matured debentures	500 20-APR-2021
MR	SANDEEP	JAIN	NA	NA	PARTNER KOHINOOR EXPORTS BASTI BAWA KHEL KAPURTHALA ROAD JALANDHAR CITY	INDIA	Punjab	amritsar	143502 000000000000S0105058	Amount for matured debentures	250 20-APR-2021
HARNESH	PAUL	SINGH	NA	NA	RAJINDER CHOPRA GOBIND COLONY GALI NO 2 NEAR S D COLLEGE BARNARA BRANALA PB	INDIA	Punjab	Amritsar	143502 000000000000H0111720	Amount for matured debentures	1500 20-APR-2021
SUNIL	GOEL	NA	NA	NA	RAMA COLONY ST NO 1 BEHIND RATTAN PALACE MOGA	INDIA	Punjab	AMRITSAR	143502 000000000000S0143827	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SIKKA	NA	NA	S B I SECTOR= 30 CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0114302	Amount for matured debentures	250 20-APR-2021
SOBHA	MITTAL	NA	NA	NA	S C O NO 342 SECTOR 35 D CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0135853	Amount for matured debentures	250 20-APR-2021
SANJIV	KUMAR	GARG	NA	NA	SANJIV MARVLE SUPPLIERS COLLEGE ROAD SUNAM PUNJAB	INDIA	Punjab	Amritsar	143502 000000000000S0109418	Amount for matured debentures	250 20-APR-2021
MR	SARWAN	SINGHSANUND	NA	NA	SAUND ENTERPRISE E 10 INDUSTRIAL FOCAL POINT G T ROAD BY PASS JALANDHAR CITY	INDIA	Punjab	amritsar	143502 000000000000S0113526	Amount for matured debentures	250 20-APR-2021
SH	SUSHIL	GULATI	NA	NA	SCO 842 SEC 22A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0117747	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	NA	NA	NA	SCO 842 SEC 22A CHANDIGARH	INDIA	Punjab	amritsar	143502 000000000000S0150067	Amount for matured debentures	250 20-APR-2021
SAROJ	SEHGAL	NA	NA	NA	SEHGAL OFFICE NESTLE INDIA LTD P BOX 11 MOGA	INDIA	Punjab	AMRITSAR	143502 000000000000S0113055	Amount for matured debentures	250 20-APR-2021

MEGH	RAJ	GARG	NA	NA	NA	SEO 3020 BACKSIDE, SECTOR 22D CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000M0132952	Amount for matured debentures	500 20-APR-2021
RAVI	KANT	SIDANA	NA	NA	NA	SIDANA HOSPITAL KACHA COLLEGE ROAD BARNALA	INDIA	Punjab	Amritsar	143502 00000000000R0130663	Amount for matured debentures	750 20-APR-2021
SANDEEP		KUMAR	NA	NA	NA	SINGLA MEDICAL HALL HANDIAYA BAZAR BARNALA PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000S0105141	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	SINGLA MEDICAL HALL HANDIAYA BAZAR BARNALA PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000S0148078	Amount for matured debentures	250 20-APR-2021
VIKAS	KUMAR	BANSAL	NA	NA	NA	SO SH RAJ KUMAR H NO B X207 BHAGAT RAM JYOTSHI STREET BARNALA	INDIA	Punjab	Amritsar	143502 00000000000V0108371	Amount for matured debentures	250 20-APR-2021
SARBJIT		KAUR	NA	NA	NA	STATE BANK OF PATIALA SECTOR 17 C BRANCH CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000S0111412	Amount for matured debentures	250 20-APR-2021
SHAM		SUNDER	NA	NA	NA	STREET SAINA SINGH GURU BAZAR TARAN TARAN AMRITSAR	INDIA	Punjab	Amritsar	143502 00000000000S0123146	Amount for matured debentures	250 20-APR-2021
SOHAL	LAL	MITTAL	NA	NA	NA	VILL SEHJRA PO CHUHANKE KALAN VIA BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000S0135952	Amount for matured debentures	250 20-APR-2021
SEEMA		ARORA	NA	NA	NA	W G 24 ISLAM GUNJ NEAR NAAZ CINEMA JALANDHAR	INDIA	Punjab	AMRITSAR	143502 00000000000S0116673	Amount for matured debentures	250 20-APR-2021
VEENA		KAUSHAL	NA	NA	NA	WO PROF P S KAUSHAL # F 29 SECTOR 25 CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000V0104657	Amount for matured debentures	250 20-APR-2021
SAKUNTALA		AGRAWAL	NA	NA	NA	WO SH M L AGRAWAL HOME NO 203 SECTOR 16A FARIDABAD HARYANA	INDIA	Punjab	amritsar	143502 00000000000S0103839	Amount for matured debentures	250 20-APR-2021
SAROJ		SINGLA	NA	NA	NA	WO SH R N SINGLA HNO 1527 SECTOR 22 B CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000S0113100	Amount for matured debentures	250 20-APR-2021
MR	TARLOK	DASBAWA	NA	NA	NA	CHAWINDA DEVI AMRITSAR	INDIA	Punjab	Amritsar	143504 00000000000T0101657	Amount for matured debentures	250 20-APR-2021
DEVINDAR	KUMAR	JINDAL	NA	NA	NA	H NO B I1323 BAND GALI BARNALA PUNJAB	INDIA	Punjab	Barnala	143502 00000000000D0116369	Amount for matured debentures	500 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	S D HIGH SCHOOL BOYS BARNALA	INDIA	Punjab	Barnala	143502 00000000000S0116195	Amount for matured debentures	250 20-APR-2021
SWATRI		GARG	NA	NA	NA	119 C,MODEL TOWN URBAN ESTATE BHATINDA	INDIA	Punjab	BATHINDA	143502 00000000000S0152384	Amount for matured debentures	250 20-APR-2021
SAHIL		AGGARWAL	NA	NA	NA	127 VEER COLONY BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000S0103199	Amount for matured debentures	250 20-APR-2021
SHALEEN		MINOCHA	NA	NA	NA	166 VEER COLONY AMRIK SINGH ROAD BHTHINDA	INDIA	Punjab	Bathinda	143502 00000000000S0122913	Amount for matured debentures	250 20-APR-2021
SATPAL		JINDAL	NA	NA	NA	22 BHARAT NAGAR BIBI WALA ROAD BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000S0114573	Amount for matured debentures	250 20-APR-2021
CHANDER	KANTA	GARG	NA	NA	NA	25 MIG MODEL TOWN BHATINDA	INDIA	Punjab	BATHINDA	143502 00000000000C0108329	Amount for matured debentures	500 20-APR-2021
SAROJ		BALA	NA	NA	NA	254 MODEL TOWN BATHINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000S0112423	Amount for matured debentures	250 20-APR-2021
SUSHIL		BANSAL	NA	NA	NA	28909,GANESHA BASTI NEAR DURGA TEMPLE,BATHINDA PUNJAB	INDIA	Punjab	BATHINDA	143502 00000000000S0149955	Amount for matured debentures	250 20-APR-2021
SATYA	PAUL	BANSAL	NA	NA	NA	305 7 B POWER HOUSE RD BATHINDA PB 000050	INDIA	Punjab	BATHINDA	143502 00000000000S0156567	Amount for matured debentures	250 20-APR-2021
SATYA	PAUL	BANSAL	NA	NA	NA	3057 B POWER HOUSE ROAD BATHINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000S0114871	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JINDAL	NA	NA	NA	3066 L POWER HOUSE ROAD 4 BHATINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000V0115317	Amount for matured debentures	250 20-APR-2021
PREM		BANSAL	NA	NA	NA	3861 NEETA STREET BHATINDA	INDIA	Punjab	BATHINDA	143502 00000000000P0123913	Amount for matured debentures	500 20-APR-2021
P		BANSAL	NA	NA	NA	3861 NEETA STREET BHATINDA	INDIA	Punjab	BATHINDA	143502 00000000000P0123912	Amount for matured debentures	500 20-APR-2021
P		BANSAL	NA	NA	NA	3861 NEETA STREET BHATINDA	INDIA	Punjab	BATHINDA	143502 00000000000P0123914	Amount for matured debentures	500 20-APR-2021
SUMAN			NA	NA	NA	420 W NO 11 BHUCHO MANDI DIST BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000S0152794	Amount for matured debentures	250 20-APR-2021
SHURUTI		SOOD	NA	NA	NA	45 MIG MODEL TOWN BATHINDA	INDIA	Punjab	BATHINDA	143502 00000000000S0132340	Amount for matured debentures	250 20-APR-2021

SANTOSH		GOYAL	NA	NA	NA	612 B I NEAR D E T OFFICE AMRIK S ROAD BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000S0110227	Amount for matured debentures	250 20-APR-2021
SATISH	K	SINGAL	NA	NA	NA	654 OLD SATTI BAZAR,NR ARYA SAMAJ CHOWK, BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000S0158206	Amount for matured debentures	250 20-APR-2021
SAROJ		RANI	NA	NA	NA	84 URBAN ESTATE PHASE I BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000S0113011	Amount for matured debentures	250 20-APR-2021
SWARAN	JIT	KAUR	NA	NA	NA	89 R JAI DURGA GALI PARAS RAM NAGAR BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000S0152037	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	BANK STREET PO RAMAN PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000S0122546	Amount for matured debentures	250 20-APR-2021
SUMAN		MITTAL	NA	NA	NA	CO DR RAJ KUMAR MITTAL AJIT ROAD GALI NO 3 BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000S0142360	Amount for matured debentures	250 20-APR-2021
SANJEEV		KANSAL	NA	NA	NA	CO KANSAL MODICOS COURT ROAD JANTA MARKET BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000S0109088	Amount for matured debentures	250 20-APR-2021
SHIMLA		DEVI	NA	NA	NA	CO MS JAI SHANKER SALES BOHA DIST HANSA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000S0129379	Amount for matured debentures	250 20-APR-2021
VARINDER		KUMAR	NA	NA	NA	CO MS SHAM PARKASH MADAN LAL GILL BAZAR RAM PURA PHUL	INDIA	Punjab	Bathinda	143502 000000000000V0116829	Amount for matured debentures	1500 20-APR-2021
SARLA		BANSAL	NA	NA	NA	CO S K BANSAL S B I BHUCHO MANDI DIST BHATINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000S0112004	Amount for matured debentures	250 20-APR-2021
SUMEET		BANSAL	NA	NA	NA	CO SH R K BANSAL H NO 201 STREET NO 43 BIBI WALA ROAD BATHINDA PB	INDIA	Punjab	BATHINDA	143502 000000000000S0154961	Amount for matured debentures	250 20-APR-2021
VARINDER		KUMARI	NA	NA	NA	CO SH TEJ RAM SHARMA V P O CHAK BAKHTU VIA BHUCHO MANDI DISTT BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000V0102466	Amount for matured debentures	250 20-APR-2021
SWEETY		SHARMA	NA	NA	NA	CO TEJ RAM SHARMA V P O CHAK BAKHTU VIA BHUCHO MANDI DT BATHINDA PB	INDIA	Punjab	Bathinda	143502 000000000000S0152434	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GARG	NA	NA	NA	CO VED PRAKASH GALI NO 51 AJIT ROAD BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000S0114215	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	MADAN	NA	NA	NA	ER S C MADAN B 71 THERMAL COLONY BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000S0138660	Amount for matured debentures	250 20-APR-2021
SUNITA		MAHESHWARI	NA	NA	NA	H NO 1810 A STREET NO 6 NAI BASTI BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000S0145579	Amount for matured debentures	250 20-APR-2021
SAROJ		AGGARWAL	NA	NA	NA	H NO 27 POWER COLONY P O LEHRA MOHABAT DIST BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000S0112386	Amount for matured debentures	250 20-APR-2021
SUBHASH		GUPTA	NA	NA	NA	H NO B II 15 BHUCHO MANDI BHATHINDA	INDIA	Punjab	Bathinda	143502 000000000000S0138795	Amount for matured debentures	250 20-APR-2021
SAROJ		BALA	NA	NA	NA	HNO 3242 RANJEET PRESS STREET COURTT ROAD BATINDA	INDIA	Punjab	BATHINDA	143502 000000000000S0112430	Amount for matured debentures	250 20-APR-2021
SHAM		LAL	NA	NA	NA	HOUSE NMO 3005A 6 STREET NO 9 AJIT ROAD BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000S0123114	Amount for matured debentures	250 20-APR-2021
SUBHASH		BANSAL	NA	NA	NA	KOTHI NO 75 NEAR T V CENTRE URBAN ESTATE BHATINDA PB	INDIA	Punjab	BATHINDA	143502 000000000000S0138482	Amount for matured debentures	250 20-APR-2021
VANEET		SINGLA	NA	NA	NA	LOKSHMI EMPORIUM POST OFFICE BAZAR BHATINDA	INDIA	Punjab	Bathinda	143502 000000000000V0102128	Amount for matured debentures	250 20-APR-2021
T	K	GARG	NA	NA	NA	MS PAUL TENT HOUSE,BHUCHO MANDI DIST BHATINDA P B	INDIA	Punjab	Bathinda	143502 000000000000T0050089	Amount for matured debentures	475 20-APR-2021
SHARDA		GARG	NA	NA	NA	MS SHAKTI RADIO ELECTRICAL SERVICE SADAR BAZAR BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000S0125928	Amount for matured debentures	250 20-APR-2021
SANTHOSH		KUMAR	NA	NA	NA	OFFICE SUPDT ARMY SCHOOL BATHINDA CANTT PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000S0109801	Amount for matured debentures	250 20-APR-2021
SHASHI		BALA	NA	NA	NA	RAM SARUP SURINDER KUAMR KORYANA MERCHANTS PHUL TOWN BATHINDA PUB	INDIA	Punjab	Bathinda	143502 000000000000S0126824	Amount for matured debentures	250 20-APR-2021
SUDARSHAN		SINGLA	NA	NA	NA	SINGLA NURSING HOME GANESHA BASTI G T ROAD BHATHINDA PUB	INDIA	Punjab	Bathinda	143502 000000000000S0139522	Amount for matured debentures	250 20-APR-2021

VIJAY	BANSAL	NA	NA	NA	STATE BANK OF PATIALA INDUSTRIAL ESTATE BATHINDA	INDIA	Punjab	BATHINDA	143502 00000000000V0106261	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	NA	NA	NA	CO HANUMAN OIL STORE FAUJI ROAD KOTKAURA PB	INDIA	Punjab	Faridkot	143502 00000000000V0111244	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	DEVI	NA	NA	NA	H NO 414 MOHALA KACHA TALAB GIDDAR BAHA FARIDKOT PB	INDIA	Punjab	Faridkot	143502 00000000000S0122787	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	MENGI	NA	NA	NA	KULDEEP SINGH MENGI B 1277 PARTAP NAGAR KOTKAPURA	INDIA	Punjab	Faridkot	143502 00000000000S0122848	Amount for matured debentures	250 20-APR-2021
SATISH	SOOD	NA	NA	NA	MS SATISH CO QUILA CHOWK FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000S0114462	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	NA	NA	NA	NATIONAL INSURANCE CO KOT KAPURA PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000S0124538	Amount for matured debentures	250 20-APR-2021
SHIVALI	ANAND	NA	NA	NA	PARTAP NEWAS HARINDRA NAGAR FARIDKOT PUB	INDIA	Punjab	Faridkot	143502 00000000000S0130187	Amount for matured debentures	250 20-APR-2021
SANTOSH	GOYAL	NA	NA	NA	SH SUBHASH CHANDER GOYAL NEAR JAIN SCHOOL FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000S0110232	Amount for matured debentures	250 20-APR-2021
VIKAS	KUMAR	NA	NA	NA	VIKAS MACHINERY STORE G T ROAD MALOUT	INDIA	Punjab	Faridkot	143502 00000000000V0108363	Amount for matured debentures	250 20-APR-2021
SUNITA	BANSAL	NA	NA	NA	WARD NO 5 H NO 1091 ARYA PUTRI PATHSHALA GIDDAR BAHA	INDIA	Punjab	Faridkot	143502 00000000000S0145087	Amount for matured debentures	250 20-APR-2021
JASPAL	SINGH	NA	NA	NA	12 EKTA AVENUE CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Fatehgarh Sahib	143000 00000000000J0116090	Amount for matured debentures	500 20-APR-2021
KOMAL	ARORA	NA	NA	NA	173612 GALI CHAJUMISSAR CHFARID AMRITSAR	INDIA	Punjab	Fatehgarh Sahib	143000 00000000000K0124766	Amount for matured debentures	500 20-APR-2021
JASKIRAT	KAUR	NA	NA	NA	27 GTB NAGAR P O KH COLLEGE DR SUETA SINGH ROAD AMRITSAR	INDIA	Punjab	Fatehgarh Sahib	143000 00000000000J0116616	Amount for matured debentures	1250 20-APR-2021
NEELAM		NA	NA	NA	CHAUDHRY DI HATTI HOTEL SITA NIWAS NEAR GURU RAM DASS SARAI AMRITSAR	INDIA	Punjab	Fatehgarh Sahib	143000 00000000000N0118116	Amount for matured debentures	1250 20-APR-2021
NIRMALJIT	KAUR	NA	NA	NA	CO MATTEWALIAN DI HATTI G T RD RAYYA MANDI DIST AMRITSAR	INDIA	Punjab	Fatehgarh Sahib	143112 00000000000N0117214	Amount for matured debentures	500 20-APR-2021
VINOD	KUMAR	NA	NA	NA	CO AMAR CHAND AGGARWAL SONS AMLOH DIST PATIALA PUNJAB	INDIA	Punjab	Fatehgarh Sahib	143502 00000000000V0111240	Amount for matured debentures	250 20-APR-2021
RUPINDER	KAUR	NA	NA	NA	CO GURDARSHAN SINGH MANN VPO KISHAN PURA KALAM DIST FEROZEPUR PB	INDIA	Punjab	Fatehgarh Sahib	143502 00000000000R0129705	Amount for matured debentures	500 20-APR-2021
ZORA	SINGH	GILL	NA	NA	MANN ELECTRIC WORKS NABHA ROAD AMLOH	INDIA	Punjab	Fatehgarh Sahib	143502 00000000000Z0100431	Amount for matured debentures	250 20-APR-2021
OM		PRAKASH	NA	NA	3193 SECTOR 21 D CHANDIGARH	INDIA	Punjab	Firozpur	143502 00000000000O0050183	Amount for matured debentures	290 20-APR-2021
SURAJ	PARKASH	GAGNEJA	NA	NA	5940 CASA COTTAGE STREET NO 2 1ST CHOWK JAIN NAGAR	INDIA	Punjab	Firozpur	143502 00000000000S0146292	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AHUJA	NA	NA	AHUJA HOUSE D A V CAMPUS ROAD ABOHAR PB	INDIA	Punjab	Firozpur	143502 00000000000V0111312	Amount for matured debentures	250 20-APR-2021
SEEMA	RANI	CHHABRA	NA	NA	B 1111233 GANDHI NAGAR FAZILKA DISTT FEROZEPUR PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000S0117041	Amount for matured debentures	250 20-APR-2021
SUVERSHA		JHAMB	NA	NA	BEHIND WATER WORKS JAIN NAGRI ROAD ABOHAR PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000S0151804	Amount for matured debentures	250 20-APR-2021
SHIVANI		SETIA	NA	NA	CHAMBER NO 29, COURT COMPLEX ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000S0153298	Amount for matured debentures	250 20-APR-2021
SALONI			NA	NA	CO CHABRA TRADING CO TALWANDI BHAI DIST FEROZEPUR PB	INDIA	Punjab	Firozpur	143502 00000000000S0157988	Amount for matured debentures	250 20-APR-2021
VIDYAWATI			NA	NA	CO DR B K CHHABRA NEAR PETROL PUMP COLLEGE ROAD ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000V0106096	Amount for matured debentures	250 20-APR-2021
SATYA		WATI	NA	NA	CO M L JINDAL H NO 11137 SUBASH COLONY ZIRA DIST FEROZEPUR	INDIA	Punjab	Firozpur	143502 00000000000S0114951	Amount for matured debentures	250 20-APR-2021

SUMAN	BALA	NA	NA	NA	NA	CO RAM PARKASH KRISHAN KUMAR BAN BAZAR FEROZEPURE CITY	INDIA	Punjab	Firozpur	143502 000000000000S0142 041	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	SYAL	NA	NA	NA	CO SH HARI BILAS SYAL MOHALLA SOODAN ZIRA PB	INDIA	Punjab	Firozpur	143502 000000000000S0138 676	Amount for matured debentures	250 20-APR-2021
SHEETAL	SETIA	NA	NA	NA	NA	CO SH RAVINDER SETIA HOUSE NO 1774 STREET NO 15 ABONAR	INDIA	Punjab	Firozpur	143502 000000000000S0153 297	Amount for matured debentures	250 20-APR-2021
VARINDER	KUMAR	NA	NA	NA	NA	CO SHIV KUMAAR MOHINDER KUMAR INSIDE BAGDADI GATE FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 000000000000V0102 454	Amount for matured debentures	250 20-APR-2021
VEDPRAKASH	GANDHI	NA	NA	NA	NA	CO SUPREME PHOTOSTAT NEAR STATE BANK OF INDIA ABOHAR	INDIA	Punjab	Firozpur	143502 000000000000V0104 385	Amount for matured debentures	250 20-APR-2021
SUNDER	LAL	DHINGRA	NA	NA	NA	GALI ARYA SAMAJ ROAD FAZILKA DIST FEROZEPUR PB	INDIA	Punjab	Firozpur	143502 000000000000S0143 414	Amount for matured debentures	250 20-APR-2021
SANGEETA	RANI	NA	NA	NA	NA	H NO 4600 CHUGH ST FAZILKA	INDIA	Punjab	Firozpur	143502 000000000000S0106 140	Amount for matured debentures	250 20-APR-2021
VINOD	MURGAI	NA	NA	NA	NA	H NO 52 FORT ROAD FIROZPUR CANTT	INDIA	Punjab	Firozpur	143502 000000000000V0111 722	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	NA	NA	NA	NA	JYOTI ICE CREAM FACTORY OUT SIDE ZIRA GATE FIROZPUR CITY	INDIA	Punjab	Firozpur	143502 000000000000S0138 629	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	MONGA	NA	NA	NA	KANSHI NAGRI, STREET NO 2 FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 000000000000S0138 665	Amount for matured debentures	250 20-APR-2021
VINOD	MITTAL	NA	NA	NA	NA	MITTAL MEDICAL HALL RANI JHANSI MARKET ABOHAR	INDIA	Punjab	Firozpur	143502 000000000000V0111 704	Amount for matured debentures	250 20-APR-2021
SATVINDER	KUMAR	NA	NA	NA	NA	MOHALLA SIDHWAN DHARAMKOT FEROZEPUR	INDIA	Punjab	Firozpur	143502 000000000000S0114 617	Amount for matured debentures	250 20-APR-2021
SONIA	GUPTA	NA	NA	NA	NA	MS GUPTA SONS GRAIN MARKEET ZIRA FZA	INDIA	Punjab	Firozpur	143502 000000000000S0137 300	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	DEVI	NA	NA	NA	NA	NEW KARISHNA NAGARI OS HIRA NANDI FIROZE PUR CITY	INDIA	Punjab	Firozpur	143502 000000000000S0122 789	Amount for matured debentures	250 20-APR-2021
VIJAY	BHATEJA	NA	NA	NA	NA	PREM GALI FAZILKA	INDIA	Punjab	Firozpur	143502 000000000000V0106 288	Amount for matured debentures	250 20-APR-2021
SAVITA	KALRA	NA	NA	NA	NA	SAVITA KALRA STREET JANGLIAN BIKANER ROAD FAZILKA PUB	INDIA	Punjab	Firozpur	143502 000000000000S0115 718	Amount for matured debentures	250 20-APR-2021
SURESH	KALRA	NA	NA	NA	NA	STREET JANGLIAN BIKANERI RAOD FAZILKA PUB	INDIA	Punjab	Firozpur	143502 000000000000S0147 933	Amount for matured debentures	250 20-APR-2021
BHARAT	BHUSHAN	AGGARWAL	NA	NA	NA	114 ABROL NAGAR P O PATHANKOT PUNJAB 145001	INDIA	Punjab	Gurdaspur	143502 000000000000B0050 004	Amount for matured debentures	710 20-APR-2021
SARBJIT	SINGH	NA	NA	NA	NA	121T 3 SHAHPUR KANDI TOWN SHIP PATHANKOT PB	INDIA	Punjab	Gurdaspur	143502 000000000000S0111 419	Amount for matured debentures	250 20-APR-2021
TARSEM	KUMAR	ARYAMA	NA	NA	NA	ANAND ENTERPRISES, NAYYER SHOPPING COMPLEX,DHANGU ROAD, PTHANKOT DISTT GURDASPUR PUNJAB	INDIA	Punjab	Gurdaspur	143502 000000000000T0101 678	Amount for matured debentures	250 20-APR-2021
MOHINDER	PAL	AGGARWAL	NA	NA	NA	CO JAGAT ROLLER FLOUR MILLS MALAKPUR PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000M013 5652	Amount for matured debentures	1000 20-APR-2021
URMILA	PANDIT	NA	NA	NA	NA	CO SATYAPAL PANDIT ARYA BHAWAN DEPUTIAN STREET, P O SUJANPUR VIA PATHANKOT PB	INDIA	Punjab	Gurdaspur	143502 000000000000U0102 273	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUR	NA	NA	NA	NA	H NO T 3156 SHAHPURKANDI TOWNSHIP TEH PATHANKOT DIST GURDASPUR	INDIA	Punjab	Gurdaspur	143502 000000000000S0153 088	Amount for matured debentures	250 20-APR-2021
SWARAN	SINGH	NA	NA	NA	NA	H NO T 3156 SHAHPURKANDI TOWNSHIP TEHSIL PATHANIKOT DIST GURDASPUR	INDIA	Punjab	Gurdaspur	143502 000000000000S0153 087	Amount for matured debentures	250 20-APR-2021
SURESH	SINGLA	NA	NA	NA	NA	H NO T 471 RSD COLONY SHAHPUR KANDI TOWNSHIP DIST GURDASPUR PB	INDIA	Punjab	Gurdaspur	143502 000000000000S0148 870	Amount for matured debentures	250 20-APR-2021
SANJAY	TREHAN	NA	NA	NA	NA	HINDUSTAN PLYWOOD CO DHANGU CHOWK PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000S0108 881	Amount for matured debentures	250 20-APR-2021
SUMAN		NA	NA	NA	NA	SHRI RAM AUSHDHALYA G T ROAD GURDASPUR	INDIA	Punjab	Gurdaspur	143502 000000000000S0141 963	Amount for matured debentures	250 20-APR-2021

SUBHASH	CHANDER	NA	NA	NA	SO SL RAM LAL HOUSE NO 422 NEW INDIA SHASTRI NAGAR BEHIND BITTO ATTA CHAKKI PATHANKOT DISTT GURDASPUR PB	Punjab	Gurdaspur	143502 000000000000S0138626	Amount for matured debentures	250 20-APR-2021
SANDEEP	SINGH	NA	NA	NA	275 URBAN ESTATE BATALA PUNJAB	Punjab	Gurdaspur	143505 000000000000S0105305	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	NA	NA	NA	40 URBAN ESTATE BATALA	Punjab	Gurdaspur	143505 000000000000S0112428	Amount for matured debentures	250 20-APR-2021
SHIWALI	KHULLAR	NA	NA	NA	B XV1189 LAWAN MOHALLA INSIDE NEHRU GATE BATALA	Punjab	Gurdaspur	143505 000000000000S0158590	Amount for matured debentures	250 20-APR-2021
GUNVEER	SINGH	NA	NA	NA	B XVIII114 KUCHA DIN MOHAMMAD BATALA	Punjab	Gurdaspur	143505 000000000000G0051203	Amount for matured debentures	320 20-APR-2021
SAT	PAUL	NA	NA	NA	BATALA AGRICULTURE CO RAILWAY ROAD BATALA PB	Punjab	Gurdaspur	143505 000000000000S0113712	Amount for matured debentures	250 20-APR-2021
SHASHI	RANI	NA	NA	NA	BATALA AGRICULTURE CO RAILWAY ROAD BATALA PB	Punjab	Gurdaspur	143505 000000000000S0127217	Amount for matured debentures	250 20-APR-2021
SHIV	RAJ	SINGHCHAHAL	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0134723	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	JAIN	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0105173	Amount for matured debentures	250 20-APR-2021
VUJAY			NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0106169	Amount for matured debentures	250 20-APR-2021
SATYA	WATI	GOEL	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0114954	Amount for matured debentures	250 20-APR-2021
SAVITA		GOEL	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0115630	Amount for matured debentures	250 20-APR-2021
SWARNA		JAIN	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0152099	Amount for matured debentures	250 20-APR-2021
VIJAY	K	JAIN	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0106558	Amount for matured debentures	250 20-APR-2021
VUJAY		KUMAR	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0106667	Amount for matured debentures	250 20-APR-2021
SATISH			NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0113869	Amount for matured debentures	250 20-APR-2021
SULAKSHAN		KUMAR	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0156885	Amount for matured debentures	250 20-APR-2021
VIJAY		LAXMI	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0107153	Amount for matured debentures	250 20-APR-2021
VIKRANT		BHASKER	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0115350	Amount for matured debentures	250 20-APR-2021
DARSHAN		KUMARI	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000D0117230	Amount for matured debentures	1000 20-APR-2021
SUDESH		GOEL	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0139631	Amount for matured debentures	250 20-APR-2021
SUNIL		SHINGARI	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0144752	Amount for matured debentures	250 20-APR-2021
YASH	PAL	PASRICHA	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000Y0100326	Amount for matured debentures	250 20-APR-2021
BALWANT	SINGH	ANSU	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000B005002	Amount for matured debentures	620 20-APR-2021
RANJIT	KAUR	ANSU	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000R005002	Amount for matured debentures	595 20-APR-2021
SUDESH		AGGARWAL	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000S0139606	Amount for matured debentures	250 20-APR-2021
VEENA		SHARMA	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0104837	Amount for matured debentures	250 20-APR-2021
RAM	DIAL	BAJAJ	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000R005005	Amount for matured debentures	265 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	Punjab	Gurdaspur	143505 000000000000V0106718	Amount for matured debentures	250 20-APR-2021

SATYA	PRAKASH	BAHAL	NA	NA	NA	MS MAHAVIR ELECTRIC STORE GANDHI CHOWK BATALA DT GURDASPUR	INDIA	Punjab	Gurdaspur	143505 000000000000S0114 893	Amount for matured debentures	250 20-APR-2021
SAT	PAL	SELLY	NA	NA	NA	PRATAP SOAP FACTORY DERA ROAD, BATAKA	INDIA	Punjab	Gurdaspur	143505 000000000000S0153 813	Amount for matured debentures	250 20-APR-2021
SATISH		BHANDARI	NA	NA	NA	RAILWAY ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000S0113 928	Amount for matured debentures	250 20-APR-2021
SHRUTI			NA	NA	NA	RAM COTTAGE GOPAL NAGAR SMADH ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000S0132 115	Amount for matured debentures	250 20-APR-2021
S	R	GARG	NA	NA	NA	RAM COTTAGE GOPAL NAGAR SMADH ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000S0101 443	Amount for matured debentures	250 20-APR-2021
VIPIN		KUMAR	NA	NA	NA	RAM COTTAGE GOPAL NAGAR SMADH ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000V0112 431	Amount for matured debentures	250 20-APR-2021
SURINDER		KUMAR	NA	NA	NA	RISHI MEDICAL HALL BARA BAZAR BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000S0149 189	Amount for matured debentures	250 20-APR-2021
VINOD	KR	GUPTA	NA	NA	NA	CO ADARSH CLOTH HOUSE MAIN BAZAR GURDASPUR PB	INDIA	Punjab	Gurdaspur	143521 000000000000V0111 194	Amount for matured debentures	250 20-APR-2021
SAWARN		SINGH	NA	NA	NA	W 178 TRIMMD ROAD GURDASPUR	INDIA	Punjab	Gurdaspur	143521 000000000000S0116 467	Amount for matured debentures	250 20-APR-2021
KARANBIR		SINGH	NA	NA	NA	63 F C I COLONY GURU TEGH BAHADUR NAGAR JALANDHAR PUNJAB	INDIA	Punjab	Gurdaspur	143531 000000000000K0124 427	Amount for matured debentures	1250 20-APR-2021
UMA		KHANNA	NA	NA	NA	BUA DASS MAHENDRU VANASPATI DEALER RLY ROAD DINANAGAR DT GURDASPUR	INDIA	Punjab	Gurdaspur	143531 000000000000U0100 809	Amount for matured debentures	250 20-APR-2021
VIJAY		GUPTA	NA	NA	NA	CO GUPTA MEDICAL STORE DINANAGAR DIST GURDASPUR	INDIA	Punjab	Gurdaspur	143531 000000000000V0106 461	Amount for matured debentures	250 20-APR-2021
SARUP	KRISHAN	MAHAJAN	NA	NA	NA	H NO 328 JAWAHAR GATE DINANAGAR DT GURDASPUR; PUNJAB	INDIA	Punjab	Gurdaspur	143531 000000000000S0113 452	Amount for matured debentures	250 20-APR-2021
TRIPTA			NA	NA	NA	CO MS NANDA CLOTH HOUSE PO FATEH GARH CHURIAN DIST GURDASPUR	INDIA	Punjab	Gurdaspur	143602 000000000000T0103 668	Amount for matured debentures	250 20-APR-2021
SHAMI		KUMAR	NA	NA	NA	1279 L T 2 SECTOR 3 TALWARA TOWNSHIP DIST HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 000000000000S0123 295	Amount for matured debentures	250 20-APR-2021
SANDHYA		SHAHA	NA	NA	NA	17 REVENUE COLONY ROTHIKA NIWAS CHANDANI CHOWK NR ADEGA HOSPITAL	INDIA	Punjab	Hoshiarpur	143502 000000000000S0105 564	Amount for matured debentures	250 20-APR-2021
VEENA		GHAJ	NA	NA	NA	206T 6 SECTOR I TALWARA TOWNSHIP DISTT HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 000000000000V0104 569	Amount for matured debentures	250 20-APR-2021
SANDEEP		SEHGAL	NA	NA	NA	A 26 THAPAR COLONY V P O CHOHAL DIST HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 000000000000S0105 285	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	GARG	NA	NA	NA	BAZAR ISHER DAS GARHDIWALA DIST HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 000000000000S0132 885	Amount for matured debentures	250 20-APR-2021
PARMJIT		SACHDEVA	NA	NA	NA	CO SACHDEVA SECURITIES PREMGARH ROAD HOSHIARPUR PB	INDIA	Punjab	Hoshiarpur	143502 000000000000P0126 536	Amount for matured debentures	500 20-APR-2021
TIRATH	SINGH	KHALSA	NA	NA	NA	HNO BI646 TANJEJA NIWAS GURDWARA GALI BAHARDURPUR HOSHIARPUR PUB	INDIA	Punjab	Hoshiarpur	143502 000000000000T0103 362	Amount for matured debentures	250 20-APR-2021
UMESH		OHRI	NA	NA	NA	MALL ROAD NEAR SIMLA PAHARI HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 000000000000U0101 435	Amount for matured debentures	250 20-APR-2021
UMESH		MEHINDRU	NA	NA	NA	MEHINDRU HOUSE RAM NAGAR HOSHIARPUR PB	INDIA	Punjab	Hoshiarpur	143502 000000000000U0101 415	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	JAIN	NA	NA	NA	MS MELA MAL TIRLOK CHAND JAIN SARAFAN BAZAR HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 000000000000S0114 245	Amount for matured debentures	250 20-APR-2021
SHASHI		BALA	NA	NA	NA	MS MELA MAL TIRLOK CHAND JAIN SARAFAN BAZAR HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 000000000000S0126 815	Amount for matured debentures	250 20-APR-2021
SHARDA			NA	NA	NA	SHAD MANZIL HOUSE NO MCH 187 GALI GOBIND GARH BAHADARPUR PB HISHIARPUR	INDIA	Punjab	Hoshiarpur	143502 000000000000S0050 014	Amount for matured debentures	375 20-APR-2021

VIJAY	NAHAR	NA	NA	NA	NA	VARDHMAN JAIN INDUSTRIES 10 I D C JALANDHAR ROAD HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 000000000000V0107304	Amount for matured debentures	250 20-APR-2021
SHEELA	RANI	NA	NA	NA	NA	212 BASTI BAWA KHAL JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000S0127844	Amount for matured debentures	250 20-APR-2021
SAVITA	JAIN	NA	NA	NA	NA	401 ADARSH NAGAR BHAGWAN MAHAVIR MARG JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000S0115687	Amount for matured debentures	250 20-APR-2021
SUBHASH	MANGI	NA	NA	NA	NA	43 SHAMEED UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000S0138914	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SHARMA	NA	NA	NA	CO INDU PRABHA DEPUTY DIR OF ACCOUNTS POSTAL JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000S0114292	Amount for matured debentures	250 20-APR-2021
VIPAN	KUMAR	TANDAN	NA	NA	NA	HOUSE NO N D 182 MOHOLLA BIKRAM PURA JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000V0112358	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	WALIA	NA	NA	NA	SR MANAGER PUNJAB NATIONAL BANK PREET NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000S0136060	Amount for matured debentures	250 20-APR-2021
SHIVANI	BHANOT	NA	NA	NA	NA	VILLAGE BOPARAI P O GORAVA DISTT JALANDHAR	INDIA	Punjab	Jalandhar	143001 000000000000S0130213	Amount for matured debentures	250 20-APR-2021
SANTOSH	GARG	NA	NA	NA	NA	12,OFFICER FLAT,SHAKTI VIHAR, OPP 23 NO PHATAK,PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0110207	Amount for matured debentures	250 20-APR-2021
ADUR	SINGH	SEKHON	NA	NA	NA	16855 FRIENDS COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000A0127751	Amount for matured debentures	1000 20-APR-2021
MR	SURINDER	KUMARPOAAR	NA	NA	NA	18 AJIT NAGAR TANDA ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000S0149251	Amount for matured debentures	250 20-APR-2021
MR	SOHAN	SINGHKUKREJA	NA	NA	NA	199 HIG FLAT PUNJAB HOUSING BOARD COLONY JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000S0136093	Amount for matured debentures	250 20-APR-2021
ASHWANI	KUMAR	NA	NA	NA	NA	22 ADARASH NAGAR JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	143502 000000000000A0127049	Amount for matured debentures	1000 20-APR-2021
SH	SURINDER	KUMARAGGARWAL	NA	NA	NA	224 JASWANT NAGAR GURUDWARA WALI GALI GARHA ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000S0117748	Amount for matured debentures	250 20-APR-2021
ANITA	SHARMA	NA	NA	NA	NA	310 PREET NAGAR SODAL ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000A0127950	Amount for matured debentures	500 20-APR-2021
SURINDER	KAUR	NA	NA	NA	NA	35 GREEN AVENUE MODAL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000S0149158	Amount for matured debentures	250 20-APR-2021
TAJINDER	KAUR	NA	NA	NA	NA	38 B MODEL TOWN PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000T0100530	Amount for matured debentures	250 20-APR-2021
SUNITA	SOOD	NA	NA	NA	NA	391 R MODEL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000S0145871	Amount for matured debentures	250 20-APR-2021
SHASHI	DIXIT	NA	NA	NA	NA	42 C MODEL TOWN PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0126920	Amount for matured debentures	250 20-APR-2021
SUDHIR	SAYAL	NA	NA	NA	NA	71 CHARAN BAGH PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000S0140777	Amount for matured debentures	250 20-APR-2021
MAHARAJ	SINGH	BAWA	NA	NA	NA	72 GOLDEN AVENUE PHASE II JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000M0134978	Amount for matured debentures	500 20-APR-2021
SWARN	LATA	SETH	NA	NA	NA	A ONE ICE CREAMS NAMDAR KHAN ROAD PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0152084	Amount for matured debentures	250 20-APR-2021
RANBIR	SINGH	KAPOOR	NA	NA	NA	AGE PLG ,GARRISON ENGINEER WEST JALANDHAR CANTT	INDIA	Punjab	Jalandhar	143502 000000000000R0053708	Amount for matured debentures	280 20-APR-2021
SWATANTAR	RANI	NA	NA	NA	NA	CHOWK KHAZANCHIA PHILLAUR JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000S0152154	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	NA	NA	NA	NA	CO ASA RAM VED PARKASH GUR MANDI PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000A0129045	Amount for matured debentures	1250 20-APR-2021
VISHWANATH	MEHRA	NA	NA	NA	NA	CO MS V N MEHRA SONS, VILLAGE WARYANA, KAPURTHALA ROAD P O SASTI GUJAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000V0114263	Amount for matured debentures	250 20-APR-2021
VEENU	VIJ	NA	NA	NA	NA	CO SH JAGAN NATH SACHDEVA 2972 SADAR BAZAR JALANDHAR CANTT	INDIA	Punjab	Jalandhar	143502 000000000000V0104936	Amount for matured debentures	250 20-APR-2021
SHRI	RAM	DWIVEDI	NA	NA	NA	CO SQN LDR V N SHARMA OYCAAIW DET HOUSE NO TYPE V6 O F BA JAWAHAR NAGAR BHANDARA	INDIA	Punjab	JALANDHAR	143502 000000000000S0131675	Amount for matured debentures	250 20-APR-2021

UMA	RANI	SHARMA	NA	NA	NA	CO SQN LDR V N SHARMA OYCAAIW DET HOUSE NO TYPE V6 O F BA JAWAHAR NAGAR BHANDARA	INDIA	Punjab	JALANDHAR	143502 000000000000U0100 905	Amount for matured debentures	250 20-APR-2021
VIJENDRA	NATH	SHARMA	NA	NA	NA	CO SQN LDR V N SHARMA OYCAAIW DET HOUSE NO TYPE V6 O F BA JAWAHAR NAGAR BHANDARA	INDIA	Punjab	JALANDHAR	143502 000000000000V0108 112	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	CO VINESH KUMAR JAIN CO BASTI SHEIKH ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000S0145 379	Amount for matured debentures	250 20-APR-2021
VINESH	KUMAR	JAIN	NA	NA	NA	CO VINESH KUMAR JAIN CO BASTI SHEIKH ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000V0110 615	Amount for matured debentures	250 20-APR-2021
VINESH	KUMAR	JAIN	NA	NA	NA	CO VINESH KUMAR JAIN CO BASTI SHEIKH ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000V0110 616	Amount for matured debentures	250 20-APR-2021
SAVITA		GUPTA	NA	NA	NA	DIIS JAWAHAR NAGAR ORDNANCE FACTORY BHANDARA ESTATE BHANDARA VIA NAGPUR MAH	INDIA	Punjab	JALANDHAR	143502 000000000000S0115 647	Amount for matured debentures	250 20-APR-2021
SH	SIRI	RAMBIRLA	NA	NA	NA	H NO 110 AJIT NAGAR KACHI KOTHI PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0117 745	Amount for matured debentures	250 20-APR-2021
UTTAM		SINGH	NA	NA	NA	H NO 181 STREET NO 6 JHUJHAR NAGAR PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000U0104 411	Amount for matured debentures	250 20-APR-2021
SH	PARDEEP	KUMAR	NA	NA	NA	H NO 198 MOHALLA SHIV NIKETAN NAWANSHAHR SERVICE DT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000S0117 734	Amount for matured debentures	250 20-APR-2021
SUKHDEV	SINGH	CHAHAL	NA	NA	NA	H NO 6 A PARTAP NAGAR BEAR CANTT RLY STATION PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0141 502	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDER	KHANNA	NA	NA	NA	HIG 173 HOUSING BOARD COLONY URBAN ESTATE I JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000S0138 658	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	GOEL	NA	NA	NA	HNO 52 ST NO 23 TRIPURI TOWN DIST PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0109 160	Amount for matured debentures	250 20-APR-2021
SURINDER	K	SHARMA	NA	NA	NA	HOUSE NO 11 SHIV NAGAR INDL AREA JALANDHAR CITY PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000S0149 154	Amount for matured debentures	250 20-APR-2021
USHA	RANI	MITTAL	NA	NA	NA	HOUSE NO N 7 TEJ BAGH COLONY SANOUR ROAD PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000U0103 761	Amount for matured debentures	250 20-APR-2021
VASU		KARAN	NA	NA	NA	KISHORI LAL AND BROS N B 236 TANDA ROAD JALANDHARCITY	INDIA	Punjab	Jalandhar	143502 000000000000V0103 900	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	LALLA	NA	NA	NA	MILITARY HOSPITAL PATIALA 147001	INDIA	Punjab	Jalandhar	143502 000000000000S0148 343	Amount for matured debentures	250 20-APR-2021
SUNANDA		JAIN	NA	NA	NA	MS VED PARKASH GUJJAR MAL DANA MANDI NAWAN SHAHR DOABA	INDIA	Punjab	Jalandhar	143502 000000000000S0143 229	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	TREHAN	NA	NA	NA	N M 458 MOH KARARKHAN JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000S0136 059	Amount for matured debentures	250 20-APR-2021
SAROJ		MAKKAR	NA	NA	NA	P 6 66 KV GRID COLONY P S E B PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0112 887	Amount for matured debentures	250 20-APR-2021
SANTOSH		MAHAJAN	NA	NA	NA	P S E B OFFICERS FLAT 31 NR RLY PHATAK 23 PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000S0110 616	Amount for matured debentures	250 20-APR-2021
SUDHIR		GOYAL	NA	NA	NA	PAWAN KR, PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000S0140 573	Amount for matured debentures	250 20-APR-2021
HARMINDER		NANDA	NA	NA	NA	R 110 MODEL TOWN, JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000H0051 002	Amount for matured debentures	880 20-APR-2021
TARA		VANJANI	NA	NA	NA	SAHAKARNAGAR NR DR JOSHIS NURSING HOME BHANDARA	INDIA	Punjab	JALANDHAR	143502 000000000000T0104 536	Amount for matured debentures	750 20-APR-2021
HARKISHAN	SINGH	SODHI	NA	NA	NA	V P O DAULATPUR, TEHSIL NAWANSHAHR DIST JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000H0050 995	Amount for matured debentures	435 20-APR-2021
SAMIR		BHANOT	NA	NA	NA	VILL BOPARAI PO GORAYA DISTT JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000S0104 323	Amount for matured debentures	250 20-APR-2021
S	SAMPURN	SINGHSIDHU	NA	NA	NA	VILPO PALLIUCHI VIA KHAMA TEH NAWANSHAHR	INDIA	Punjab	Jalandhar	143502 000000000000S0101 712	Amount for matured debentures	250 20-APR-2021

URMIL		SINGLA	NA	NA	NA	WO M R SINGLA 80 MANSAHIA COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000U0101942	Amount for matured debentures	250 20-APR-2021
USHA	RANI	MITTAL	NA	NA	NA	WO SH PAWAN KUMAR MITTAL N 7 TEJ BAGH COLONY SANOUR ROAD PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000U0104589	Amount for matured debentures	1000 20-APR-2021
SITA	RAM	ARORA	NA	NA	NA	541 MOHALLA MUNARA NAKODAR DISTT JALANDHAR	INDIA	Punjab	Kapurthala	143502 000000000000S0133940	Amount for matured debentures	250 20-APR-2021
SANJEEV		GUPTA	NA	NA	NA	731, PHAGWARA KAPURTHALA	INDIA	Punjab	Kapurthala	143502 000000000000S0109060	Amount for matured debentures	250 20-APR-2021
VINOD	KUAMAR	PAUL	NA	NA	NA	77 B MODEL TOWN PHAGWARA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000V0111203	Amount for matured debentures	250 20-APR-2021
VIVEK		PAUL	NA	NA	NA	77B MODEL TOWN PHAGWARA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000V0114718	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BANSAL	NA	NA	NA	ANIL BANSAL CO MANDI ROAD PHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000S0144209	Amount for matured debentures	250 20-APR-2021
SUNITA	RANI	AGARAWAL	NA	NA	NA	ANIL BANSAL CO MANDI ROAD PHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000S0145738	Amount for matured debentures	250 20-APR-2021
SAVITA		DHIR	NA	NA	NA	CO MS SURESH KUMAR ANIL KUMAR COMMISSION AGENT DANA MANDI SULTANPUR LODHI PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000S0159058	Amount for matured debentures	500 20-APR-2021
SAT	PAUL	BASRA	NA	NA	NA	FLAT NO 204 B G I APARTMENTS OPP URBAN ESTATE PHAGWARA PUNJAB 144401	INDIA	Punjab	Kapurthala	143502 000000000000S0113713	Amount for matured debentures	250 20-APR-2021
YUDHVIR	SINGH	CHAUHAN	NA	NA	NA	KALA SANGHIAN DISTT KAPURTHALA	INDIA	Punjab	Kapurthala	143502 000000000000Y0101560	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	BEDI	NA	NA	NA	MEHLI GATE BEDI ST PHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000S0129909	Amount for matured debentures	250 20-APR-2021
SUKHDEV	K	RATTAN	NA	NA	NA	MOHALLA THAKRAN SULTANPUR LODHI KANPUR THALA	INDIA	Punjab	Kapurthala	143502 000000000000S0141480	Amount for matured debentures	250 20-APR-2021
MR	SHRYAHSH	KUMARJAIN	NA	NA	NA	N F 45 QUILLA MOHALLA JALANDHAR CITY PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000S0132168	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		DEVI	NA	NA	NA	SHIVAJI NAGAR JALANDHAR ROAD KAPURTHALA	INDIA	Punjab	Kapurthala	143502 000000000000S0122785	Amount for matured debentures	250 20-APR-2021
SRUJIT		KAUR	NA	NA	NA	SIDHU COLD STORAGE NURMAHAL ROAD NAKODAR JALANDHAR	INDIA	Punjab	Kapurthala	143502 000000000000S0138098	Amount for matured debentures	250 20-APR-2021
SANJIV	KUMAR	BHANOT	NA	NA	NA	STREET DARZIAN AMRIT BAZAR KAPUR THALA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000S0109414	Amount for matured debentures	250 20-APR-2021
VIKAS		UPPAL	NA	NA	NA	101 C UDHAM SINGH NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000V0108445	Amount for matured debentures	250 20-APR-2021
ABHA		GUPTA	NA	NA	NA	106 BEECH PATTI PILKHUWA DT GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000A0126448	Amount for matured debentures	500 20-APR-2021
KAMAL	KUMAR	GARG	NA	NA	NA	11 GANDHI GANJ HAPUR DIST GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000K0052752	Amount for matured debentures	430 20-APR-2021
VIDULA		KUMAR	NA	NA	NA	11053 GURDEV NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000V0105851	Amount for matured debentures	250 20-APR-2021
VANDANA		BHANOT	NA	NA	NA	113 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0101863	Amount for matured debentures	250 20-APR-2021
SH	D	PSINGH	NA	NA	NA	119 G B R S NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0117717	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	DHAMIJA	NA	NA	NA	12072BI SUNIL PARK JASSIAN ROAD HAIBOWAL KALAN LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0114210	Amount for matured debentures	250 20-APR-2021
VEENA		RANI	NA	NA	NA	1261 RUPA MISTRI ST STREET LUDHIANA LUDHIANA PB	INDIA	Punjab	Ludhiana	143502 000000000000V0104794	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	1261 RUPA MISTRI STREET LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0150093	Amount for matured debentures	250 20-APR-2021
SUKHDEV		SINGH	NA	NA	NA	12661 KRISHNA NAGAR DR SUDA ROAD LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0141501	Amount for matured debentures	250 20-APR-2021
SHIV	CHAND	JAIN	NA	NA	NA	126B KITCHLU NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0129812	Amount for matured debentures	250 20-APR-2021
NACHHATTAR		SINGH	NA	NA	NA	131 MODEL GRAM LUDHIANA 000100	INDIA	Punjab	Ludhiana	143502 000000000000N0117665	Amount for matured debentures	500 20-APR-2021
URMILA		DEVI	NA	NA	NA	1418 SUKH RAM NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000U0102046	Amount for matured debentures	250 20-APR-2021

SARLA	DEVI	NA	NA	NA	1430 CHAURI SARAK LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0112040	Amount for matured debentures	250 20-APR-2021
SANJU	BHASIN	NA	NA	NA	14361,RAM NAGAR, CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0109520	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	MADAN	NA	NA	157 ASHOK NG LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0111506	Amount for matured debentures	250 20-APR-2021
SANTOSH	LATA	NA	NA	NA	161 G BRS NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0110609	Amount for matured debentures	250 20-APR-2021
SANTOSH	LATA	NA	NA	NA	161 G BRS NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0153542	Amount for matured debentures	250 20-APR-2021
SUDESH	KUMAR	NA	NA	NA	161 G BRS NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0139660	Amount for matured debentures	250 20-APR-2021
VANDANAN	GUPTA	NA	NA	NA	175 KACHI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0102071	Amount for matured debentures	250 20-APR-2021
GURMEET	KAUR	NA	NA	NA	186 JANAK PURI STREET NO I LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000G0110197	Amount for matured debentures	750 20-APR-2021
SANJIV	SHARDA	NA	NA	NA	1861 LACHMAN NAGAR MILLER GANJ LUDIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0109455	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMARI	NA	NA	NA	20 A SAMPURAN COLONY SOUTH MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0149262	Amount for matured debentures	250 20-APR-2021
VED	KUMARI	JAIN	NA	NA	205 CHOWK BHAGA LALARI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0104221	Amount for matured debentures	250 20-APR-2021
ARUNA	BHARGAVA	NA	NA	NA	220 SECTOR 15 A NOIDA DIST GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000A0010365	Amount for matured debentures	580 20-APR-2021
BIMLA	AGGARWAL	NA	NA	NA	231 D BHAI R S NAGAR LUDHIANA 000150	INDIA	Punjab	LUDHIANA	143502 000000000000B0119036	Amount for matured debentures	500 20-APR-2021
SUNIL	GUPTA	NA	NA	NA	238 PHASE I DURG ESTATE LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0143862	Amount for matured debentures	250 20-APR-2021
S	K	SHARMA	NA	NA	2522 URBAN ESTATE DUGRI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0100843	Amount for matured debentures	250 20-APR-2021
SUKHWANT	KAUR	NA	NA	NA	26 S VIKAS NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0141595	Amount for matured debentures	250 20-APR-2021
UTTAM	CHAND	DHIMAN	NA	NA	266 SHAHEED BHAGAT SINGH NAGAR SALEM TABRI P O NETAJI NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000U0104320	Amount for matured debentures	250 20-APR-2021
SUSHILA	TIWARI	NA	NA	NA	269,GHAS MANDI LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000S0151111	Amount for matured debentures	250 20-APR-2021
SANSAR	CHAND	NA	NA	NA	29,RAKH BAG,CIVIL LINES, LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0109679	Amount for matured debentures	250 20-APR-2021
SEWAK	SINGH	NA	NA	NA	33 C BHAI RANDHU SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0117702	Amount for matured debentures	250 20-APR-2021
ASHWANI	KUMAR	AGGARWAL	NA	NA	350 A AGGAR NAGAR LUSHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000A0011353	Amount for matured debentures	325 20-APR-2021
UMA	GUPTA	NA	NA	NA	354 A AGGARNAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0100774	Amount for matured debentures	250 20-APR-2021
SAROJ	BATRA	NA	NA	NA	368 NEW JAWAHAR NAGAR JULLANDER CITY	INDIA	Punjab	LUDHIANA	143502 000000000000S0112457	Amount for matured debentures	250 20-APR-2021
SURESH	CHOU DHARY	NA	NA	NA	390 A INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0147695	Amount for matured debentures	250 20-APR-2021
TEHAL	SINGH	NA	NA	NA	4 MODEL HOUSE LUDHIANA 000050	INDIA	Punjab	Ludhiana	143502 000000000000T0104717	Amount for matured debentures	250 20-APR-2021
SANTOSH	RANI	JAIN	NA	NA	4333A BASANT ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0110710	Amount for matured debentures	250 20-APR-2021
SHASHI	GANTA	NA	NA	NA	442 OVERLOCK ROAD MILLER GANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	143502 000000000000S0126924	Amount for matured debentures	250 20-APR-2021
ATUL	GUPTA	NA	NA	NA	475 A MODEL TOWN EXTENSION PART II LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000A0127646	Amount for matured debentures	1250 20-APR-2021
SUNITA	MALHOTRA	NA	NA	NA	5 45 MIG FLAT DESHMESH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0145588	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	NA	NA	NA	500 RANJIT SINGH PARK BEHIND SHINGAR CINEMA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0159150	Amount for matured debentures	1250 20-APR-2021
TARLOCHAN	SINGH	ANAND	NA	NA	506II, HOUSEFED COMPLEX BHAGAT SINGH NAGAR, PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000T0101653	Amount for matured debentures	250 20-APR-2021

VISHAL		GUPTA	NA	NA	NA	53 A TAGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0113653	Amount for matured debentures	250 20-APR-2021
SOHAN	SINGH	KHURANA	NA	NA	NA	54 A SARGODHA COLONY LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0136092	Amount for matured debentures	500 20-APR-2021
SHARDA		RANI	NA	NA	NA	5466 STREET NO 4 NEW SHIVA JI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0126098	Amount for matured debentures	250 20-APR-2021
VICKY		SINGLA	NA	NA	NA	585 B AGAR NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000V0105715	Amount for matured debentures	250 20-APR-2021
SHASHI		SHARMA	NA	NA	NA	59 A TAGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0153341	Amount for matured debentures	250 20-APR-2021
SHAWETA		JOSHI	NA	NA	NA	590 MALER KOTLA HOUSE CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0127604	Amount for matured debentures	250 20-APR-2021
VINEET		AHUJA	NA	NA	NA	6 S F S NAGAR DUGRI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0110525	Amount for matured debentures	250 20-APR-2021
SANDEEP		THAPAR	NA	NA	NA	60 D SARABHA NAGAR LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000S0105322	Amount for matured debentures	250 20-APR-2021
VIKAS		BHANDARI	NA	NA	NA	62 VIVEK NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000V0108282	Amount for matured debentures	250 20-APR-2021
SHARDA		BHANDARI	NA	NA	NA	62 VIVEK NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0125829	Amount for matured debentures	250 20-APR-2021
SANJEEV		JAIN	NA	NA	NA	64 SARGODHA COLONY LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0109075	Amount for matured debentures	250 20-APR-2021
VARUN		MEHAN	NA	NA	NA	657 VISHWA MITTER STREET OPP OLD DAYA NAND HOSPITAL CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0117050	Amount for matured debentures	250 20-APR-2021
SUSHIL		BHALLA	NA	NA	NA	66 B SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0149964	Amount for matured debentures	250 20-APR-2021
YASH		PAL	NA	NA	NA	67 A AGGAR NAGAR FEROZPUR ROAD LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000Y0100312	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMARI	NA	NA	NA	678D UPKAR NAGAR CIVIL LINESS LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0150354	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GUPTA	NA	NA	NA	705 B AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0114235	Amount for matured debentures	250 20-APR-2021
SATISH	K	MAHESHWARI	NA	NA	NA	72 H SARABHA NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0114104	Amount for matured debentures	250 20-APR-2021
SUDESH		SHARMA	NA	NA	NA	74 C UDHAM SINGH NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0139724	Amount for matured debentures	250 20-APR-2021
SARLA		WAATI	NA	NA	NA	753 B AGGAR NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0112233	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	778 B AGAR NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0144120	Amount for matured debentures	250 20-APR-2021
SHASHI	KANTA	CHHABRA	NA	NA	NA	811 P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0153244	Amount for matured debentures	250 20-APR-2021
SINITA		RANI	NA	NA	NA	93 GREEN PARK NEAR PRINCE HOSTEL CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0133644	Amount for matured debentures	250 20-APR-2021
SOFIA		QADRI	NA	NA	NA	934 P A U CAMPUS LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0135939	Amount for matured debentures	250 20-APR-2021
ZAFAR		ZAHIR	NA	NA	NA	934 P A U CAMPUS LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000Z0100023	Amount for matured debentures	250 20-APR-2021
VAJINDER		KUMAR	NA	NA	NA	936 CHAWAL BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0101286	Amount for matured debentures	250 20-APR-2021
SUSHMA		AGGAWAL	NA	NA	NA	A 10 TEXTILE COLONY INDUSTRIALL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0151282	Amount for matured debentures	250 20-APR-2021
POONAM		BANSAL	NA	NA	NA	A 195 RAMPRASTHA P O CHANDER NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000P0126578	Amount for matured debentures	750 20-APR-2021
SUPRIYA		JAIN	NA	NA	NA	AMBASADOR ELECTROS BXX 2584 NATIONAL RD CHOWK BHAIWA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0146089	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	ASHWANI KUMAR AGGARWAL 350 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0112332	Amount for matured debentures	250 20-APR-2021
SEEMA		GOYEL	NA	NA	NA	B 1 8102 PREM NAGAR CIVIL LINES P O LUDHIANA PB	INDIA	Punjab	LUDHIANA	143502 000000000000S0156051	Amount for matured debentures	250 20-APR-2021

TIRATH	CHAND	GARG	NA	NA	NA	B 9 GOBIND NAGAR VISHAL NAGAR CHOWK BEHIND GOPAL PROPERTY DEALER PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000T0103358	Amount for matured debentures	250 20-APR-2021
SHASHI		SAINI	NA	NA	NA	B I 678A UPKAR NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0127228	Amount for matured debentures	250 20-APR-2021
SHASHI		SINGLA	NA	NA	NA	B I 678C UPKAR NAGAAR MAIN ROAD CIVIL LINES GALI NO 5 LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0127262	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JOSHI	NA	NA	NA	B I1099 TARA NIWAS SATSANG ROAD POST OFFICE STREET CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000S0144360	Amount for matured debentures	250 20-APR-2021
FAQIR		CHAND	NA	NA	NA	B I720 CHHAWNI MOHALLA NR OLD SABZI MANDI LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000F0100956	Amount for matured debentures	750 20-APR-2021
SUSHMA		JAIN	NA	NA	NA	B III 11114 RAM ASRA GALI SHIV PURI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0151385	Amount for matured debentures	250 20-APR-2021
SUNITA		RANI	NA	NA	NA	B IV 573 BRAHAMPURI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0145728	Amount for matured debentures	250 20-APR-2021
SONIA		JAIN	NA	NA	NA	B IV 760 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0137316	Amount for matured debentures	250 20-APR-2021
DAVINDER	PAL	KAUR	NA	NA	NA	B IX 640 RARRI MOHALLA LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000D0116553	Amount for matured debentures	500 20-APR-2021
SUMAN		JAIN	NA	NA	NA	B V 213 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0142218	Amount for matured debentures	250 20-APR-2021
SUSHIL	RANI	JAIN	NA	NA	NA	B V 446 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0150406	Amount for matured debentures	250 20-APR-2021
VINOD		ARORA	NA	NA	NA	B VI 282 CHOWK MADHUPUR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0500011	Amount for matured debentures	250 20-APR-2021
SANDHYA		SOOD	NA	NA	NA	B VI 499 ASHOK STREET MADHO PURI I LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0105580	Amount for matured debentures	250 20-APR-2021
PARSHOTAM	LAL	GUPTA	NA	NA	NA	B X 78 GALI CHANAN RAM IQBAL GANJ CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000P0123964	Amount for matured debentures	500 20-APR-2021
UPINDER		PAULSINGH	NA	NA	NA	B XII 490 OPP KUCHA NO 11 JAIL RD	INDIA	Punjab	Ludhiana	143502 000000000000U0101804	Amount for matured debentures	250 20-APR-2021
VEENA		MALIK	NA	NA	NA	B XVII 196 BHARAT NAGAR LUDHIANA 141001	INDIA	Punjab	LUDHIANA	143502 000000000000V0104705	Amount for matured debentures	250 20-APR-2021
VISHAVDEEP			NA	NA	NA	B XX 1916 4TH LANE,MAHARAJ NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0113873	Amount for matured debentures	250 20-APR-2021
SHASHI		BHUSHAN	NA	NA	NA	BHAGESHWARI HOSY MILLS MADHOPURI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0126880	Amount for matured debentures	250 20-APR-2021
SANGEETA		KUMRA	NA	NA	NA	BI 1107 BINDRA BAN ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000S0106053	Amount for matured debentures	250 20-APR-2021
VEENA		PANCHHI	NA	NA	NA	BI 704 11A PREM NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000V0104746	Amount for matured debentures	250 20-APR-2021
SHEFALI		GARG	NA	NA	NA	BVII 612 MANDI KESER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0128109	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	AGARWAL	NA	NA	NA	BVII 612 MANDI KESER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0148133	Amount for matured debentures	250 20-APR-2021
VEENA		GOEL	NA	NA	NA	CHAMAN LAL GOEL SONS SHOP NO 65 GHASS MANDI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0104572	Amount for matured debentures	250 20-APR-2021
TEJINDER	SINGH	KANWAR	NA	NA	NA	CHIEF ADMINISTRATOR CO ORDINATOR DMC HOSPITAL,TAGORE NAGAR,LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000T0102367	Amount for matured debentures	250 20-APR-2021
TEJINDER		SINGH	NA	NA	NA	CHIEF ADMINISTRATOR CO ORDINATOR DMC HOSPITAL,TAGORE NAGAR,LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000T0102364	Amount for matured debentures	250 20-APR-2021
SWARAN		THAPAR	NA	NA	NA	CIVIL LINES H NO 9113A TAGORE NAGAR,LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0152055	Amount for matured debentures	250 20-APR-2021
USHA	RANI	CODPBANSAL	NA	NA	NA	CO D P BANSAL VPO KALAKH DISTT LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0103734	Amount for matured debentures	250 20-APR-2021
RANJIT	SINGH	MONGA	NA	NA	NA	CO D S BAGGA H NO 2489 HIG FLATS URBAN ESTATE PHASE II DUGRI RD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0050253	Amount for matured debentures	1210 20-APR-2021

SAMPURAN	SINGH	SALARYA	NA	NA	NA	CO DR K GOPAL SHIVAJI NGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0104767	Amount for matured debentures	250 20-APR-2021
VIJAY		KANSAL	NA	NA	NA	CO GARG FASTENERS D 147 PHASEIV NEAR KUNDAN YV FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0106585	Amount for matured debentures	250 20-APR-2021
MADHU		AHOOJA	NA	NA	NA	CO GOBIND AHOOJA THE INDIAN IRON STEEL CO LTD RED CROSS BHAVAN THE MALL P B NO 280 LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000M0132592	Amount for matured debentures	1000 20-APR-2021
SEEMA		RANI	NA	NA	NA	CO KAUSHAL SOAP INDUSTRIES BAGH WALI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0117029	Amount for matured debentures	250 20-APR-2021
TIRATH	RAM	JAIN	NA	NA	NA	CO KEWAL SOAP FACTORY SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000T0104950	Amount for matured debentures	1250 20-APR-2021
ZEENAT		SEHGAL	NA	NA	NA	CO MR S K MAGOO 380 A MODEL TOWN EXTN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000Z0100326	Amount for matured debentures	250 20-APR-2021
NIRMAL		ANAND	NA	NA	NA	CO MS ANAND CO PINDI STREET LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000N0050002	Amount for matured debentures	255 20-APR-2021
NIRMAL		ANAND	NA	NA	NA	CO MS ANAND CO PINDI STREET LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000N0050003	Amount for matured debentures	255 20-APR-2021
SUBHASH	CHAND	JAIN	NA	NA	NA	CO MS ANANT RAM ACHRU MAL JAIN KATRA NAURIAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0138578	Amount for matured debentures	250 20-APR-2021
SACHIN		JAIN	NA	NA	NA	CO MS LA MODE FABRICS A 48, GURU VIHAR RAHON ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0102512	Amount for matured debentures	250 20-APR-2021
SUDESH		JAIN	NA	NA	NA	CO MS LA MODE FABRICS A 48, GURU VIHAR RAHON ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0139641	Amount for matured debentures	250 20-APR-2021
SUMAN		GOYAL	NA	NA	NA	CO N D GOYAL SE 46 SHASTRI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000S0142142	Amount for matured debentures	250 20-APR-2021
SUJATA		ARORA	NA	NA	NA	CO O P ARORA 10 C UDHAM SINGH NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0157480	Amount for matured debentures	250 20-APR-2021
SUMESH		KUMAR	NA	NA	NA	CO PREM INDUSTRIES CHAWAL BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0142767	Amount for matured debentures	250 20-APR-2021
UMESH		NA	NA	NA	NA	CO R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0101208	Amount for matured debentures	250 20-APR-2021
URMILA		NA	NA	NA	NA	CO R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0101911	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	CO R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0106669	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	CO R R STEEL INDUSTRIES 440 OVERLOCK ROAD MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0111224	Amount for matured debentures	250 20-APR-2021
SUMAN		RANI	NA	NA	NA	CO RAM MURTI JAIN GALI NO 9 UPKAR NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0142422	Amount for matured debentures	250 20-APR-2021
SAROJ		RANI	NA	NA	NA	CO SHREE DURGA ENTERPRISES 442 OVERLOCK ROAD MILLER GANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	143502 000000000000S0113009	Amount for matured debentures	250 20-APR-2021
SAPNA		GUPTA	NA	NA	NA	CO SOBODH GUPTA CO 344 LUDHIANA STOCK EXCHANGE LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0156879	Amount for matured debentures	500 20-APR-2021
SAVITA		JAIN	NA	NA	NA	CO USHA ARORA 4286 SHIVAJI NAGAR NEAR DURGA MANDIR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0115692	Amount for matured debentures	250 20-APR-2021
SARU		SHARMA	NA	NA	NA	CO VIRENDRA KUMAR R 85 RAJNAGAR GAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000S0113441	Amount for matured debentures	250 20-APR-2021
SANTOSH		PHUTELA	NA	NA	NA	DEPT MOCROBIOLOGY PUNJAB AGRI UNIVERSITY LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0110675	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	AGGARWAL	NA	NA	NA	G 74 SHASTRI NAGAR GHAZIABAD UP	INDIA	Punjab	Ludhiana	143502 000000000000S0150130	Amount for matured debentures	250 20-APR-2021
SURJIT		KUMAR	NA	NA	NA	H 101 RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0149393	Amount for matured debentures	250 20-APR-2021

SANOTSH	JAIN	NA	NA	NA	NA	H 5 TEXTILE COLONY INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0109674	Amount for matured debentures	250 20-APR-2021
VISHAL	GUPTA	NA	NA	NA	NA	H NO 5392SITA NAGAR LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000V0113654	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	AGRAWAL	NA	NA	NA	H NO 1231 VIVEKANAND NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0135499	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUR	NA	NA	NA	NA	H NO 1292 VISHAV KARMA PURI BEHIND DERA KALSIAN MILLER GANJ LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000S0149174	Amount for matured debentures	250 20-APR-2021
SARB	JIT	SINGH	NA	NA	NA	H NO 1292 VISHAVKARMA PURI BEHIND DERA KALSRAN MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0157085	Amount for matured debentures	750 20-APR-2021
PANCHAM	MALHOTRA	NA	NA	NA	NA	H NO 213 KIDWAI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000P0125925	Amount for matured debentures	500 20-APR-2021
SURINDER	PAUL	SINGH	NA	NA	NA	H NO 22602D BASANT NAGAR GALI NO 6 LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0149300	Amount for matured debentures	250 20-APR-2021
URMIL	TALWAR	NA	NA	NA	NA	H NO 27 SOUTH MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0101943	Amount for matured debentures	250 20-APR-2021
SHAKUN	DUA	NA	NA	NA	NA	H NO 2887 SUNDER NAGAR RAHON ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0153991	Amount for matured debentures	250 20-APR-2021
SATVINDER	KAUR	NA	NA	NA	NA	H NO 300 B VII NAYA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0114616	Amount for matured debentures	250 20-APR-2021
SUNITA	JOSHI	NA	NA	NA	NA	H NO 509 I BLOCK I BHAJ RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0145464	Amount for matured debentures	250 20-APR-2021
RANJIT	SINGH	MONGA	NA	NA	NA	H NO 509 URBAN ESTATE PHASE I DUGRI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0133262	Amount for matured debentures	750 20-APR-2021
UMA	RANI	GUPTA	NA	NA	NA	H NO 51814 NEAR SITA MANDHIR SITA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0100901	Amount for matured debentures	250 20-APR-2021
SANJANA	GUPTA	NA	NA	NA	NA	H NO 5392 SITA NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0107124	Amount for matured debentures	250 20-APR-2021
VEENA	KHANNA	NA	NA	NA	NA	H NO 61460 SHAM NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000V0104663	Amount for matured debentures	250 20-APR-2021
SANTOSH	SINGH	BOPARAI	NA	NA	NA	H NO 70410 GURDEV NAGER LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0110753	Amount for matured debentures	250 20-APR-2021
VEENA	KUMARI	NA	NA	NA	NA	H NO 87 LAJPAT NAGAR OPP NEW BUS STAND LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0104690	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMARI	NA	NA	NA	NA	H NO B I 1278 CHHAWANI MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0110589	Amount for matured debentures	250 20-APR-2021
S	K	BATRA	NA	NA	NA	H NO B I 1278 CHHAWANI MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0100692	Amount for matured debentures	250 20-APR-2021
VIJAY	GUPTA	NA	NA	NA	NA	H NO B I 1370 GALI NO 2 ARYA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0106462	Amount for matured debentures	250 20-APR-2021
SUDESH	KUMAR	GUPTA	NA	NA	NA	H NO B I 81919 NEW DEEP NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0139671	Amount for matured debentures	250 20-APR-2021
SATINDER	PAL	SINGH	NA	NA	NA	H NO B XX 977 2220 KARISHNA NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0113847	Amount for matured debentures	250 20-APR-2021
SURJEET	SINGH	NA	NA	NA	NA	H NO B XX 977 2220 KARISHNA NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0149362	Amount for matured debentures	250 20-APR-2021
SAROJ	RANI	NA	NA	NA	NA	HANDA ENTERPRISES OPP JAGRAON BRIDGE LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0113004	Amount for matured debentures	250 20-APR-2021
SAVEENA	GUPTA	NA	NA	NA	NA	HNO 1149 VHSNU PURI CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0115475	Amount for matured debentures	250 20-APR-2021
SALOCHANA	JAIN	NA	NA	NA	NA	HOUSE NO 1489 WARD 7 NEAR COMMITTEE GATE VPO RAEKOT DIST LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0103997	Amount for matured debentures	250 20-APR-2021
SUMAN	JAIN	NA	NA	NA	NA	HOUSE NO 1489 WARD 7 NEAR COMMITTEE GATE VPO RAEKOT DIST LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0142217	Amount for matured debentures	250 20-APR-2021
SHAM	LAL	SAINI	NA	NA	NA	HOUSE NO 5030A RAMGALI N M BAGH LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0160044	Amount for matured debentures	250 20-APR-2021
SAROJ	VASISHT	NA	NA	NA	NA	HOUSE NO 8061 JASSIAN ROAD HAIBOWAL KALAN COLONY LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000S0113154	Amount for matured debentures	250 20-APR-2021

SHAIL	BALA	NA	NA	NA	HOUSE NO 86 ASHOK NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0121525	Amount for matured debentures	250 20-APR-2021
SWINI	KHOSLA	NA	NA	NA	HOUSE NO 86 ASHOK NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0152563	Amount for matured debentures	250 20-APR-2021
SUNITA	SINGLA	NA	NA	NA	HOUSE NO B34 2325 GALI NO 6 NEAR BENGALI MANDIR NEW CHANDER NAGAR CIVIL LINES LUDHIANA PB	INDIA	Punjab	LUDHIANA	143502 000000000000S0145859	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	NA	NA	NA	HOUSE NO E 4 MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0150098	Amount for matured debentures	250 20-APR-2021
SAROJ	JAIN	NA	NA	NA	JAIN DYES CHEMICAL CO BAZAR SARAFAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0112734	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	JAIN	NA	NA	K E 92 KAVI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000S0125902	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMARI	NA	NA	NA	KB 143 KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0132644	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	GOEL	NA	NA	KE6 KAVINAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0114897	Amount for matured debentures	250 20-APR-2021
SUKHJEET	KAUR	NA	NA	NA	KEHAR SINGH V P O DAHERU TEHSIL SAMRALA DIST LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0141538	Amount for matured debentures	250 20-APR-2021
RAJ	RANI	NA	NA	NA	KEWAL SOAP FACTORY SARAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0104014	Amount for matured debentures	1250 20-APR-2021
VIPIN	NIJHAWAN	NA	NA	NA	KG 104 NEW KAVI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000V0112468	Amount for matured debentures	250 20-APR-2021
RAMCHANDRA	KANSAL	NA	NA	NA	KH 75 NEW KAVI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000R0050707	Amount for matured debentures	520 20-APR-2021
ACHLA	AGARWAL	NA	NA	NA	KJ 31 KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000A0129543	Amount for matured debentures	750 20-APR-2021
SHILPA	AGARWAL	NA	NA	NA	KK 3 KAVI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000S0128895	Amount for matured debentures	250 20-APR-2021
SARITA	GUPTA	NA	NA	NA	KL 33 OLD KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0111756	Amount for matured debentures	250 20-APR-2021
SURENDRA	MOHAN	NA	NA	NA	KM 30 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0147112	Amount for matured debentures	250 20-APR-2021
SURENDRA	MOHAN	NA	NA	NA	KM 30 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0147113	Amount for matured debentures	250 20-APR-2021
S	L	KAMBOH	NA	NA	KM 30 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0100964	Amount for matured debentures	250 20-APR-2021
S	L	KAMBOY	NA	NA	KM 30 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0100965	Amount for matured debentures	250 20-APR-2021
VANDANA		NA	NA	NA	LIG 658 P H B COLONY JAMALPUR AWANA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0101826	Amount for matured debentures	250 20-APR-2021
PAWAN	KUMAR	DANDONA	NA	NA	LT COL AMC CLASSIFIED SPL MED PULMONOLOGY CHAF BANGALORE	INDIA	Punjab	Ludhiana	143502 000000000000P0051833	Amount for matured debentures	375 20-APR-2021
YUDHISHTER	PAL	MALHOTRA	NA	NA	MANAV NIWAS NEHRU MARKET JAGRAON DISTT LUDHIANA PANJAB	INDIA	Punjab	Ludhiana	143502 000000000000Y0050001	Amount for matured debentures	935 20-APR-2021
SANJEEV	KUMAR	AGGARWAL	NA	NA	MILAN CHURA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0109152	Amount for matured debentures	250 20-APR-2021
SURESH	MITTAL	NA	NA	NA	MITTAL NURSING HOME PEET KHANA ROAD KHANNA	INDIA	Punjab	Ludhiana	143502 000000000000S0148579	Amount for matured debentures	250 20-APR-2021
SANJIV	MOHAN	NA	NA	NA	MOHAN NIWAS 39 BROWN ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0153622	Amount for matured debentures	250 20-APR-2021
SUKHJIT	KAUR	NA	NA	NA	MOHINDER PAL SINGH 166 4 HARGOVINDPURA JAGRAON PUB	INDIA	Punjab	Ludhiana	143502 000000000000S0141541	Amount for matured debentures	250 20-APR-2021
SUESH	RANI	GOYAL	NA	NA	MS GOYAL SONS MADHOPURI GALI NO 1 LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0140875	Amount for matured debentures	250 20-APR-2021
SUBHASH	SACHDEVA	NA	NA	NA	MS M R SCHDEYA SONS NEW GAMBHIR MARKET GILL ROAD MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0138975	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	JAIN	NA	NA	MS PARMA NAND MANOJ KUMAR GRAIN MARKET VPO RAEKOT DISTT LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0136031	Amount for matured debentures	250 20-APR-2021

SATINDER	KUMAR	SHARMA	NA	NA	NA	P NO 94 A NEW BASANT VIHAR COLONY NOORWALA ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000S0113842	Amount for matured debentures	250 20-APR-2021
TEJINDER		KAUR	NA	NA	NA	PUNJAB GOLD STOREGE NEAR CHAND CINEMA G T ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000T0102351	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	PURAN CHAND PREM CHAND GHASS MANDI CHAURA BAZAR LUDHIANA PB	INDIA	Punjab	Ludhiana	143502 000000000000S0150078	Amount for matured debentures	250 20-APR-2021
SHUKLA		GUPTA	NA	NA	NA	QUARTER NO 4 TYPE IV INCOME TAX COLONY RISHI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0132320	Amount for matured debentures	250 20-APR-2021
C	B	SHARMA	NA	NA	NA	R 1215 RAJ NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000C0051222	Amount for matured debentures	330 20-APR-2021
SURYA		PRAKASH	NA	NA	NA	R 2152 NEW RAJ NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000S0149515	Amount for matured debentures	250 20-APR-2021
ARCHANA		CHAKRAVARTI	NA	NA	NA	R 70 RAJKUNJ RAJNAGAR GHAZIABAD UP	INDIA	Punjab	Ludhiana	143502 000000000000A0127944	Amount for matured debentures	500 20-APR-2021
USHA		RANI	NA	NA	NA	RAMAN STEEL TRADERS PANSSAR MKT OVERLOCK ROAD MILLER TANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000U0103718	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	RAUNAQ RAM BUDHRAM SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0150077	Amount for matured debentures	250 20-APR-2021
SHASHI	BALA	GUPTA	NA	NA	NA	S G 132 SHASTRI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0126833	Amount for matured debentures	250 20-APR-2021
VISHESH		AGARWAL	NA	NA	NA	S I 45 SHASTRI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000V0113881	Amount for matured debentures	250 20-APR-2021
SANDEEP		GARG	NA	NA	NA	SANDEEP G 101,GOVT HOUSE FOUNTAIN CHOCK CHURCH ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0105028	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	AGARWALHUF	NA	NA	NA	SARUP SALES CORPORATION CAMPA COLA CHOWK LIDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0114889	Amount for matured debentures	250 20-APR-2021
SUSHEELA		DEVI	NA	NA	NA	SC 7 SHASTRI NAGAR GHAZIABAD 201002	INDIA	Punjab	Ludhiana	143502 000000000000S0149892	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	JAIN	NA	NA	NA	SE 104 SHASTRI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000V0054110	Amount for matured debentures	250 20-APR-2021
SURENDER	KUMAR	GUPTA	NA	NA	NA	SG 132 SHASTRI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000S0146720	Amount for matured debentures	250 20-APR-2021
VUJAY	INDER	KUMAR	NA	NA	NA	SHADI LAL KHAZANCHI LAL GHAS MANDI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0106498	Amount for matured debentures	250 20-APR-2021
SUNITA		MALIK	NA	NA	NA	SK 123 SHASTRI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000S0145591	Amount for matured debentures	250 20-APR-2021
S	K	KAPUR	NA	NA	NA	SUKH SAGAR DAWA KHANNA CHOWK HIRA HALWAI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0100772	Amount for matured debentures	250 20-APR-2021
SITARAM		MAHESHWARI	NA	NA	NA	TEA HOUSE KEASAR GANJ ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0134166	Amount for matured debentures	250 20-APR-2021
TARUN		VERMA	NA	NA	NA	TRIBUNE SUB OFFICE CLOCK TOWER KUTCHERY ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000T0101893	Amount for matured debentures	250 20-APR-2021
SOM	PAUL	TAKKAR	NA	NA	NA	VESCO KNTIWEARS PURANA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0136331	Amount for matured debentures	250 20-APR-2021
VINAY		SOOD	NA	NA	NA	VINAY SOOD SONS HUF D1 TEXT COLONY IND AREA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000V0110400	Amount for matured debentures	250 20-APR-2021
SANMOTRA		DEEPAK	NA	NA	NA	W 82 BANK STREET DODAHA LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000S0109658	Amount for matured debentures	250 20-APR-2021
TRISHLA		JAIN	NA	NA	NA	WO RAJ JAIN LUDHIANA ROAD NEAR BUS STAND RAJKOT	INDIA	Punjab	Ludhiana	143502 000000000000T0103721	Amount for matured debentures	250 20-APR-2021
SAROJ		RANI	NA	NA	NA	CO JAI PRUL SONS ANAZ MANDI BUDHLADA PUNJAB	INDIA	Punjab	Mansa	143502 000000000000S0113010	Amount for matured debentures	250 20-APR-2021
SATISH		BANSAL	NA	NA	NA	CO R K BANSAL BUDH MARG BUDHLADA	INDIA	Punjab	Mansa	143502 000000000000S0155718	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SINGLA	NA	NA	NA	NEAR P N BANK BUDHLADA PB	INDIA	Punjab	Mansa	143502 000000000000S0148441	Amount for matured debentures	250 20-APR-2021
URMIL		JAIN	NA	NA	NA	SARJIWAN JAIN STATE BANK OF PATIALA SARDULGARH	INDIA	Punjab	Mansa	143502 000000000000U0101924	Amount for matured debentures	250 20-APR-2021

SANJEEV	KUMAR	JHAMB	NA	NA	NA	CO MS MAYYA RAM MILKHI RAM MAIN BAZAR MALOUT PUNJAB	INDIA	Punjab	Muhtsar	143502 000000000000S0109 178	Amount for matured debentures	250 20-APR-2021
SUNITA		BANSAL	NA	NA	NA	CO MS MUNSHI RAM HAKAM CHAND MALOUT MANDI PB	INDIA	Punjab	Muhtsar	143502 000000000000S0145 082	Amount for matured debentures	250 20-APR-2021
SHASHI	KANT	SHKHUJA	NA	NA	NA	CO SUKHUJA BOOK CENTRE MAIN BAZAR MALOUT PB	INDIA	Punjab	Muhtsar	143502 000000000000S0127 083	Amount for matured debentures	250 20-APR-2021
SAROJ		SINGLA	NA	NA	NA	HOUSE NO 2841 BAGH WALI GALI MUKTSAR P B	INDIA	Punjab	Muhtsar	143502 000000000000S0157 279	Amount for matured debentures	250 20-APR-2021
TRIPTA		DEVI	NA	NA	NA	WO RAJ KUMAR MAKOL HOUSE NO 9147 BHATHE WALI GALI MUKTSAR DISTT FARIDKOT PUNJAB	INDIA	Punjab	Muhtsar	143502 000000000000T0103 681	Amount for matured debentures	500 20-APR-2021
KAVITA		AHUJA	NA	NA	NA	181 G BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000K0125 194	Amount for matured debentures	750 20-APR-2021
NARINDER		KAUR	NA	NA	NA	349A MODEL TOWN EXTN LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000N0116 978	Amount for matured debentures	750 20-APR-2021
KANIK		AGGARWAL	NA	NA	NA	350 A AGGAR NAGAR FEROPUR ROAD LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000K0123 023	Amount for matured debentures	750 20-APR-2021
MADHVI		AGGARWAL	NA	NA	NA	350 A AGGAR NAGAR FEROPUR ROAD LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000M013 2397	Amount for matured debentures	750 20-APR-2021
MANOJ		GUPTA	NA	NA	NA	350 A AGGAR NAGAR FEROPUR ROAD LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000M013 2396	Amount for matured debentures	1250 20-APR-2021
MURARI	LAL	GAMBHIR	NA	NA	NA	80 NEW MAJITHIA ENCLAVE PHASE 2 PATIALA PUNJAB 147005	INDIA	Punjab	Patiala	143502 000000000000M005 0411	Amount for matured debentures	545 20-APR-2021
SHANTI		DEVI	NA	NA	NA	A 5 BISCUIT FACTORY COLONY RAJPURA	INDIA	Punjab	Patiala	143502 000000000000S0124 522	Amount for matured debentures	250 20-APR-2021
MANGAT	RAI	SINGHAL	NA	NA	NA	B VI 507 MOHAN GALI MADHOPURI 1 LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000M013 3731	Amount for matured debentures	500 20-APR-2021
BALBIR		SINGH	NA	NA	NA	C 68 MODEL TOWN PATIALA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000B0051 373	Amount for matured debentures	300 20-APR-2021
SAMITA		GUPTA	NA	NA	NA	CO OM TEXTILES SABZI MANDI NABHA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000S0157 991	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	CO RAJA RAM RURA RAM SETHI GANDHI GROUND SAMANA DIST PATIALA	INDIA	Punjab	Patiala	143502 000000000000S0150 069	Amount for matured debentures	250 20-APR-2021
YOGITA		SINGLA	NA	NA	NA	CO SH SHAM LAL GUPTA HS NO 7078 NEAR GANDHI GROUND SAMANA PATIALA	INDIA	Punjab	Patiala	143502 000000000000Y0101 496	Amount for matured debentures	250 20-APR-2021
SANJEEV		GUPTA	NA	NA	NA	CO THE AMLOH AGGARWAL STORE LOHA BAZAR MANDI GOBINDGARH	INDIA	Punjab	Patiala	143502 000000000000S0109 056	Amount for matured debentures	250 20-APR-2021
SBEENA		JINDAL	NA	NA	NA	DR RAM KISHORE STREET NABHA DISTT PATIALA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000S0116 569	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	H NO 12522 JAND GALI PATIALA	INDIA	Punjab	Patiala	143502 000000000000V0115 283	Amount for matured debentures	500 20-APR-2021
U	S	ATISH	NA	NA	NA	H NO 2, STREET NO 19 GURU NANAK NAGAR GURBAX COLONY PATIALA	INDIA	Punjab	Patiala	143502 000000000000U0100 122	Amount for matured debentures	250 20-APR-2021
MRS	SARITA	PRABHAKAR	NA	NA	NA	H NO B XIV 2381 AMAR PURA NEAR KIDWAI NAGAR LUDHIANA	INDIA	Punjab	Patiala	143502 000000000000S0111 859	Amount for matured debentures	250 20-APR-2021
KAWAL	JEET	KAUR	NA	NA	NA	HOUSE NO B 5454 FATEH GANJ LUDHIANA PB	INDIA	Punjab	Patiala	143502 000000000000K0123 807	Amount for matured debentures	500 20-APR-2021
SUKHDEV		SINGH	NA	NA	NA	LOHARAN STREET NABHA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000S0141 499	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	RAILWAY ROAD SIRHIND DIST PATIALA PB	INDIA	Punjab	Patiala	143502 000000000000U0103 697	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	SH KULWANT RAI NR DAYANAND PUBLIC SCHOOL NABHA DT PATIALA	INDIA	Punjab	Patiala	143502 000000000000S0144 075	Amount for matured debentures	250 20-APR-2021
SUKHJINDER		KAUR	NA	NA	NA	16 RIVER VIEW ROAD NANGAL TOWNSHIP DIST ROPAR PUNJAB	INDIA	Punjab	Rupnagar	143502 000000000000S0141 539	Amount for matured debentures	250 20-APR-2021
SURINDER			NA	NA	NA	3 EB T H R NANGAL TOWNSHIP DIST ROPAR PUNJAB	INDIA	Punjab	Rupnagar	143502 000000000000S0149 134	Amount for matured debentures	250 20-APR-2021

SARLA	DEVI	JINDAL	NA	NA	NA	53 MODAL GRAM EXT LUDHIANA PB	INDIA	Punjab	Rupnagar	143502 000000000000S0112071	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	GUPTA	NA	NA	NA	CO B K KAPOOR 119 IST FLOOR SANTNAGAR CIVIL LINE LUDHIANA	INDIA	Punjab	Rupnagar	143502 000000000000S0139173	Amount for matured debentures	250 20-APR-2021
SATNAM		SINGH	NA	NA	NA	CO G S BHANGAL ELECTRICAL DEPTT , NFL, NAYA NANGAL DISTT ROPAR PB	INDIA	Punjab	Rupnagar	143502 000000000000S0114541	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	DINA NATH SATPAL IRON MERCHANT MAIN BAZAR KHARAR DIST ROPAR P B	INDIA	Punjab	Rupnagar	143502 000000000000U0103171	Amount for matured debentures	250 20-APR-2021
SANTOSH		RANI	NA	NA	NA	H M 122 DHASE III B 1 DIST ROPAR	INDIA	Punjab	Rupnagar	143502 000000000000S0110692	Amount for matured debentures	250 20-APR-2021
VINOD		JAIN	NA	NA	NA	H NO 481, ZAIL SINGH NAGAR ROPAR, PUNJAB	INDIA	Punjab	Rupnagar	143502 000000000000V0111123	Amount for matured debentures	250 20-APR-2021
SUNITA			NA	NA	NA	HNO 4406 W NO 13 KHARAR	INDIA	Punjab	Rupnagar	143502 000000000000S0144952	Amount for matured debentures	250 20-APR-2021
SAT	NARAYAN	TRIPATHI	NA	NA	NA	KOTHI NO 412 GIANI ZAIL SINGH NAGAR ROPAR	INDIA	Punjab	Rupnagar	143502 000000000000S0113690	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	KOTHI NO 8 CAE NANGAL TOWNSHIP DT ROPAR	INDIA	Punjab	Rupnagar	143502 000000000000U0103693	Amount for matured debentures	250 20-APR-2021
TUSHAR		JAIN	NA	NA	NA	MASTER TARA SINGH NAGAR JALANDHAR CITY	INDIA	Punjab	Rupnagar	143502 000000000000T0104270	Amount for matured debentures	250 20-APR-2021
SUDARSHAN	LAL	BEDI	NA	NA	NA	QR NO 4 BLOCK Y DOBETTA COLONY NANGAL TOWNSHIP ROPAR PB	INDIA	Punjab	Rupnagar	143502 000000000000S0139511	Amount for matured debentures	250 20-APR-2021
SURINDER		SINGH	NA	NA	NA	VILL DOBHI PO GARDLA DISR ROPAR P B	INDIA	Punjab	Rupnagar	143502 000000000000S0149312	Amount for matured debentures	250 20-APR-2021
VEENA		GOYAL	NA	NA	NA	10 13 BHALWNaN WALI GALI DHURI	INDIA	Punjab	Sangrur	143502 000000000000V0104576	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	14 124 MAL GODOWN ROAD DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000S0150091	Amount for matured debentures	250 20-APR-2021
SANSARILAL		GUPTA	NA	NA	NA	243 HOUSING BOARD COLONY NABHA GATE SANGRUR	INDIA	Punjab	Sangrur	143502 000000000000S0109681	Amount for matured debentures	250 20-APR-2021
UMESH		GUPTA	NA	NA	NA	7184 SUBHASH NAGAR DHURI	INDIA	Punjab	Sangrur	143502 000000000000U0101302	Amount for matured debentures	250 20-APR-2021
INDERJIT			NA	NA	NA	9239 MOH SHIVPURI DHURI	INDIA	Punjab	Sangrur	143502 000000000000I0103179	Amount for matured debentures	1250 20-APR-2021
VEENA		JAIN	NA	NA	NA	AMAR DEEP SAREE EMPORIUM SADAR BAZAR DHURI	INDIA	Punjab	Sangrur	143502 000000000000V0104627	Amount for matured debentures	250 20-APR-2021
SMT	VINOD	JAIN	NA	NA	NA	ARRORIAN STREET MASER HATLA	INDIA	Punjab	Sangrur	143502 000000000000S0135347	Amount for matured debentures	250 20-APR-2021
SONIKA			NA	NA	NA	B 1192 JINDAL NIWS RAM NAGAR SUNAM	INDIA	Punjab	Sangrur	143502 000000000000S0137356	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	GOYAL	NA	NA	NA	B II 184 RAI SAHIB STREET NABHA GATE SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0149238	Amount for matured debentures	250 20-APR-2021
SUMAN		KANSAL	NA	NA	NA	B IV1152 SAJIDA NAGAR MALERKOTLA PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0153559	Amount for matured debentures	250 20-APR-2021
SHAM		LAL	NA	NA	NA	BALUT RAM KAUR SAIN COM AGENT DHURI	INDIA	Punjab	Sangrur	143502 000000000000S0123121	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	BRIG LAL VINNAY KUMAR SADAR BAZAR DHURI	INDIA	Punjab	Sangrur	143502 000000000000S0107927	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	BRIJ LAL VINAY KUMAR DHURI	INDIA	Punjab	Sangrur	143502 000000000000S0107938	Amount for matured debentures	250 20-APR-2021
ZORA	SINGH	KLAR	NA	NA	NA	CHAHAL HOUSE DHURI ROAD SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000Z0100432	Amount for matured debentures	250 20-APR-2021
VEENA		SINGLA	NA	NA	NA	CLOTH MERCHANT MAIN BAZAR SUNAM DISTT SANGRUR	INDIA	Punjab	Sangrur	143502 000000000000V0104853	Amount for matured debentures	250 20-APR-2021
SHAM		SUNDER	NA	NA	NA	CO APSARA GIFT OF BEAUTY PLACE OPP TELEPHONE EXCHANGE DIST DHURI SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0123147	Amount for matured debentures	250 20-APR-2021
BADRI		DASS	NA	NA	NA	CO CIVIL HOSPITAL KUPKALAN DIST SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000B0118504	Amount for matured debentures	1500 20-APR-2021
MANJU		GOYAL	NA	NA	NA	CO DR GOYAL M A P E S HOUSE NO W 457 SHIVPURI DHURI SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000M0132537	Amount for matured debentures	500 20-APR-2021

SUNIL	KUMAR	NA	NA	NA	CO GOEL PHOTO STAT COURT ROAD SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0144138	Amount for matured debentures	250 20-APR-2021	
SUBHASH	JINDAL	NA	NA	NA	CO JINDAL NURSING HOME OPP NEW TELEPHONE EXCHANGE DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000S0138823	Amount for matured debentures	250 20-APR-2021	
SUDHESH	JINDAL	NA	NA	NA	CO JINDAL NURSING HOME OPP NEW TELEPHONE EXCHANGE DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000S0140471	Amount for matured debentures	250 20-APR-2021	
VEENA	RANI	NA	NA	NA	CO KANSAL ENTER PRISES MATA RANI STREET SANGRUR	INDIA	Punjab	Sangrur	143502 000000000000V0104792	Amount for matured debentures	250 20-APR-2021	
SAROJ	BALA	NA	NA	NA	CO KISHORI LAL PURAN CHAND V P O LEHRA GAGA PB	INDIA	Punjab	Sangrur	143502 000000000000S0153052	Amount for matured debentures	250 20-APR-2021	
VIVEK	KUMAR	SINGHAL	NA	NA	NA	CO MAHASHA ELECTRIC STORE SANGRUR ROAD DHURI	INDIA	Punjab	Sangrur	143502 000000000000V0115377	Amount for matured debentures	500 20-APR-2021
SIMITA	BANSAL	NA	NA	NA	CO MANGAT RAI KIMAT RAI MOTI BAZAR, MALER KOTLA	INDIA	Punjab	Sangrur	143502 000000000000S0133531	Amount for matured debentures	250 20-APR-2021	
SANTOSH	GOYAL	NA	NA	NA	CO MS BUDH RAM CHIMAN LAL ANAJ MANDI DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000S0110231	Amount for matured debentures	250 20-APR-2021	
SHIV	KUMAR	NA	NA	NA	CO MS KATUR MAL JAGAN NATH KATEHRA BAZAR DHURI P	INDIA	Punjab	Sangrur	143502 000000000000S0129871	Amount for matured debentures	250 20-APR-2021	
SATISH	KUMAR	NA	NA	NA	CO MS MITTAL BOOK STORE NEAR BUS STAND SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000S0114159	Amount for matured debentures	250 20-APR-2021	
USHA	GARG	NA	NA	NA	CO NOHAR CHAND BUDH RAM ANAD MANDI DHURI	INDIA	Punjab	Sangrur	143502 000000000000U0103119	Amount for matured debentures	250 20-APR-2021	
MADAN	LAL	NA	NA	NA	CO RAMJI DASS MADAN LAL DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000M0134148	Amount for matured debentures	500 20-APR-2021	
SUDESH	KUMARI	NA	NA	NA	CO RAMJI DASS MADAN LAL DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000S0157147	Amount for matured debentures	500 20-APR-2021	
SUNIL	SALWAN	NA	NA	NA	CO RAVINDER KUMAR SHARMA NO 4285 GALI BHATRIAN KATRA JAIMAL SINGH AMRITSAR PB	INDIA	Punjab	Sangrur	143502 000000000000S0144707	Amount for matured debentures	250 20-APR-2021	
USHA	GARG	NA	NA	NA	CO SH BRIJ LAL GARG H NO BII274 PADHIAN STREET SANGRUR	INDIA	Punjab	Sangrur	143502 000000000000U0103117	Amount for matured debentures	250 20-APR-2021	
KRISHANA	GOYAL	NA	NA	NA	CO SH LAL CHAND B IV 213 PATIALA GATE SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000K0119566	Amount for matured debentures	500 20-APR-2021	
SUSHMA	GUPTA	NA	NA	NA	CO SURESH KUMAR BANSAL AGGARWAL ST OPP RANBIR CLUB SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000S0151362	Amount for matured debentures	250 20-APR-2021	
SUNITA	GARG	NA	NA	NA	CO TIRUPATI CHEMICALS LTD LUDHIANA ROAD MALERKOTLA PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0153614	Amount for matured debentures	250 20-APR-2021	
VIJAY	KUMAR	GARG	NA	NA	NA	DHANI RAM NAGAR RAM CLOTH MERCHANT CHOTTA CHOWK SANGRUR	INDIA	Punjab	Sangrur	143502 000000000000V0106850	Amount for matured debentures	250 20-APR-2021
SAVITA	GOYAL	NA	NA	NA	FRIENDS P V C INDUSTRIES M K ROAD DHURI	INDIA	Punjab	Sangrur	143502 000000000000S0115641	Amount for matured debentures	250 20-APR-2021	
VIJAY	KUMAR	NA	NA	NA	GARG TRADING CO BACK SIDE GEETA BHAWAN SUNAM PB	INDIA	Punjab	Sangrur	143502 000000000000V0106725	Amount for matured debentures	250 20-APR-2021	
SURESH	KUMAR	AGRAWAL	NA	NA	NA	GENERAL INDUSTRIAL SOCT AKBARPUR ROHIRA SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0148144	Amount for matured debentures	250 20-APR-2021
SARITA	MITAL	NA	NA	NA	H NO 11 160 TEHSIL ST DHURI SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0111839	Amount for matured debentures	250 20-APR-2021	
SARITA	MITTAL	NA	NA	NA	H NO 11 160 TEHSIL STREET DHURI SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000S0159288	Amount for matured debentures	250 20-APR-2021	
SAVITA	SINGLA	NA	NA	NA	H NO 172 MAGZINE ST SANGRUR PB	INDIA	Punjab	Sangrur	143502 000000000000S0155525	Amount for matured debentures	250 20-APR-2021	
SADHU	RAM	NA	NA	NA	H NO 5234,SHIVPURI MOHALK DHURI	INDIA	Punjab	Sangrur	143502 000000000000S0102879	Amount for matured debentures	250 20-APR-2021	
SASHI	BALA	NA	NA	NA	H NO 9 227 TEHSIL MOHALLA KOTLA STREET DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000S0113592	Amount for matured debentures	250 20-APR-2021	
URMILA	GOEL	NA	NA	NA	H NO B I441 INDIRA BASTI SUNAM PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000U0104573	Amount for matured debentures	250 20-APR-2021	

ROSY		JAIN	NA	NA	NA	HIND AUTO MOBILES CLUB CHOWK MALERKOTLA MACERKOTLA PUNJAB	INDIA	Punjab	Sangrur	143502	000000000000R0130335	Amount for matured debentures	750	20-APR-2021
VIJAY		KUMAR	NA	NA	NA	JYOTI PRASAD CHANDER PARKASH DHURI	INDIA	Punjab	Sangrur	143502	000000000000V0106723	Amount for matured debentures	250	20-APR-2021
SUNIL		BANSAL	NA	NA	NA	MADAN PHOTO STUDIO PATIALA GATE SANGRUR	INDIA	Punjab	Sangrur	143502	000000000000S0143690	Amount for matured debentures	250	20-APR-2021
VINAY		KUMAR	NA	NA	NA	MS BRIJ LAL VINAY KUMAR SADAR BAZAR DHURI	INDIA	Punjab	Sangrur	143502	000000000000V0110234	Amount for matured debentures	250	20-APR-2021
VINAY		KUMAR	NA	NA	NA	MS BRIJ LAL VINAY KUMAR SADAR BAZAR DHURI PB	INDIA	Punjab	Sangrur	143502	000000000000V0110235	Amount for matured debentures	250	20-APR-2021
VEENA		RANI	NA	NA	NA	MS DAULAT RAM KAUR SAIN ANANJ MANDI DHURI	INDIA	Punjab	Sangrur	143502	000000000000V0104793	Amount for matured debentures	250	20-APR-2021
SMT	MURTI	JAIN	NA	NA	NA	MS HIND AUTOMOBILES CLUB CHOWK MALER KOTLA	INDIA	Punjab	Sangrur	143502	000000000000S0135046	Amount for matured debentures	250	20-APR-2021
SHASHI		JAIN	NA	NA	NA	MS HIRA LAL KISAN LAL DHURI PUNJAB	INDIA	Punjab	Sangrur	143502	000000000000S0127006	Amount for matured debentures	250	20-APR-2021
SANJIV	KUMAR	GOYAL	NA	NA	NA	MS MOT RAM RAGHBIR CHAND ANANJ MANDI DHURI	INDIA	Punjab	Sangrur	143502	000000000000S0109419	Amount for matured debentures	250	20-APR-2021
VIJAY		KUMAR	NA	NA	NA	MS MOT RAM RAGHBIR CHAND ANANJ MANDI DHURI	INDIA	Punjab	Sangrur	143502	000000000000V0106726	Amount for matured debentures	250	20-APR-2021
SATISH	KUMAR	SINGLA	NA	NA	NA	MS PRINCE PROVISIONAL STORE RAILWAY ROAD DHURI PB	INDIA	Punjab	Sangrur	143502	000000000000S0157751	Amount for matured debentures	250	20-APR-2021
YASHPAL		GUPTA	NA	NA	NA	MS RADHA SILK STORE SADAR BAZAR DHURI PB	INDIA	Punjab	Sangrur	143502	000000000000Y0100432	Amount for matured debentures	250	20-APR-2021
SAT		PAUL	NA	NA	NA	NARATA RAM JATTURA SARRON WALA TEHSIL MOHAL DHURI DT SANGRUR	INDIA	Punjab	Sangrur	143502	000000000000S0113711	Amount for matured debentures	250	20-APR-2021
UPASNA		SHARMA	NA	NA	NA	NEAR SANTOSHI MATA MANDIR SANGRUR PB	INDIA	Punjab	Sangrur	143502	000000000000U0104624	Amount for matured debentures	250	20-APR-2021
SALOCHANA		DEVI	NA	NA	NA	PRINCE EMPORIUM 7 355 MAHESH NAGAR DHURI DIST SANGRUR PB	INDIA	Punjab	Sangrur	143502	000000000000S0103992	Amount for matured debentures	250	20-APR-2021
SUDESH	KUMAR	DEWAN	NA	NA	NA	SADAR BAZAR MALER KATLA PUNJAB	INDIA	Punjab	Sangrur	143502	000000000000S0139664	Amount for matured debentures	250	20-APR-2021
INDU		WADHAWAN	NA	NA	NA	SANTOSH WADHAWAN 854 GURU NANAK COLONY MALER KOTLA	INDIA	Punjab	Sangrur	143502	000000000000I0102866	Amount for matured debentures	500	20-APR-2021
SATISH		KUMAR	NA	NA	NA	SATISH KUMAR SONS CLOTH MERCHANTS DHURI PB	INDIA	Punjab	Sangrur	143502	000000000000S0114158	Amount for matured debentures	250	20-APR-2021
SHAM		LAL	NA	NA	NA	SHAM TEX TILES SADAR BAZAR DHURI	INDIA	Punjab	Sangrur	143502	000000000000S0123117	Amount for matured debentures	250	20-APR-2021
SARIJWAN	KUMAR	SINGLA	NA	NA	NA	SO SH HARDWARI LAL SINGLA JHUNDA ROAD AMAR GARH DIST SANGRUR TEH MALERKOTLA P B	INDIA	Punjab	Sangrur	143502	000000000000S0111952	Amount for matured debentures	250	20-APR-2021
SURINDER		KUMAR	NA	NA	NA	SO SH SATPAL MOH KANOOGOO H NO B 9193 SUNAM SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502	000000000000S0149204	Amount for matured debentures	250	20-APR-2021
RAJINDER		KUMAR	NA	NA	NA	SO SRI AMRIT LAL GOYAR NIRANKARI BHAWAN B H NO B XI 96 BARANAL SANGRUR	INDIA	Punjab	Sangrur	143502	000000000000R0131600	Amount for matured debentures	500	20-APR-2021
DHARAM	PAL	SINGLA	NA	NA	NA	SUKHANAND BASTI TAPA 148108	INDIA	Punjab	Sangrur	143502	000000000000D0500005	Amount for matured debentures	500	20-APR-2021
SUDESH		JINDAL	NA	NA	NA	WARD NO 5 H NO 119 ARYA SAMAJ BLOCK DHURI DT SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502	000000000000S0139646	Amount for matured debentures	250	20-APR-2021
SNEH		LATA	NA	NA	NA	WO DHARAMPAL WARD NO 9 185 SBOP STREET TEH MOHH DHURI	INDIA	Punjab	Sangrur	143502	000000000000S0135483	Amount for matured debentures	250	20-APR-2021
VEENA		RANI	NA	NA	NA	WO SH ASHOK KUMAR HOUSE NO 181 WARD NO 9 TEHSIL MOHALLA DHURI	INDIA	Punjab	Sangrur	143502	000000000000V0116736	Amount for matured debentures	500	20-APR-2021
S	P	BHARGAVA	NA	NA	NA	110 ADARSH NAGAR AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000S0101277	Amount for matured debentures	250	20-APR-2021
YASH		PUNJAWAT	NA	NA	NA	149 BADA BAZAR UDAIPUR RAJASTAN	INDIA	Rajasthan	Ajmer	305001	000000000000Y0101755	Amount for matured debentures	1000	20-APR-2021

SAMIR	MAL	JAIN	NA	NA	NA	1758 B BEZNATH BHAWAN BANI JIKI KOTHHI AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0104414	Amount for matured debentures	250	20-APR-2021
SHYAM	PAL	MISHRA	NA	NA	NA	1793 METHA BHAWAN NEAR PARSII TEMPLE GULRAJ QUARTERS AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001 000000000000S0132729	Amount for matured debentures	250	20-APR-2021
SUSHANT		DUTTA	NA	NA	NA	20 B26 NEW COLONY RAM GANJ AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0149865	Amount for matured debentures	250	20-APR-2021
SHIV	CHARAN	AGARWAL	NA	NA	NA	26310 NEETI MARG AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0129814	Amount for matured debentures	250	20-APR-2021
SUSHILA		SANI	NA	NA	NA	39392 BHANDARA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000S0151040	Amount for matured debentures	250	20-APR-2021
BALKRISHNA		SOMANI	NA	NA	NA	446 B30 SANGAM COLONY, MAYO LINK ROAD, AJMER, RAJASTHAN	INDIA	Rajasthan	Ajmer	305001 000000000000B0010009	Amount for matured debentures	1040	20-APR-2021
SHEHLATA		NOGAJA	NA	NA	NA	46310 KUTCHERY ROAD DIST AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001 000000000000S0128149	Amount for matured debentures	250	20-APR-2021
YATENDRA		GOYAL	NA	NA	NA	478X PREM BHAWANAREA KUTCHERY ROAD AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000Y0100594	Amount for matured debentures	250	20-APR-2021
ANJU		GUPTA	NA	NA	NA	61 BRAHAMPURI AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000A0128931	Amount for matured debentures	1000	20-APR-2021
UMRAO	MAL	JALORI	NA	NA	NA	63 MAHAVIR COLONY PUSHKAR ROAD AJMER RAJSTHAN	INDIA	Rajasthan	Ajmer	305001 000000000000U0101568	Amount for matured debentures	250	20-APR-2021
POOJA		BAIJAL	NA	NA	NA	657 KALA BAG LUNA LANE AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000P0125653	Amount for matured debentures	500	20-APR-2021
SEEMA		JAIN	NA	NA	NA	AMBALAL MANOHAR SINGH NAYA BAZAR AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0116845	Amount for matured debentures	250	20-APR-2021
TIKAM		RAMNANI	NA	NA	NA	B 44 L I C STAFF QTR ALWAR GATE AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000T0103115	Amount for matured debentures	250	20-APR-2021
SAVITA		PAREEK	NA	NA	NA	CO ANIL TRIPATHI 76 MAHAVIR COLONY PUSHKAR ROAD AHMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0115808	Amount for matured debentures	250	20-APR-2021
A	S	KALWAR	NA	NA	NA	CO JAGDISH SWAROOP KALWAR JUNLA KGATE PO KEKRI DT AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000A0126035	Amount for matured debentures	500	20-APR-2021
SANJAY		NATANI	NA	NA	NA	CO S S JOSHI NITIN NIKETAN GULAB BAGH AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000S0108476	Amount for matured debentures	250	20-APR-2021
SATYA	NARAIN	NATANI	NA	NA	NA	CO S S JOSHI NITIN NIKETAN GULAB BAGH AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0114750	Amount for matured debentures	250	20-APR-2021
SARVESH		NATANI	NA	NA	NA	CO S S JOSHI NITIN NIKETAN GULAB BAGH AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000S0113499	Amount for matured debentures	250	20-APR-2021
VIJAY	SINGH	KHANNA	NA	NA	NA	CO SH M K MEHRA 6024 BABU MOHALLA AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000V0107577	Amount for matured debentures	250	20-APR-2021
SHOBHA		VIJAY	NA	NA	NA	CO VIJAY ELECTRICALS 1957 ASHOK GALI KARRAKA CHOWK AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000S0158191	Amount for matured debentures	250	20-APR-2021
KHEM	CHAND	KAKA	NA	NA	NA	H NO 11227 ASHA COTTAGE, TOPDARA AJMER RAJ	INDIA	Rajasthan	Ajmer	305001 000000000000K0052074	Amount for matured debentures	290	20-APR-2021
B	MANGILAL	RANKA	NA	NA	NA	MAHAVIR INVESTMENTS 95 BRAHAMPURI AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000B0118925	Amount for matured debentures	1250	20-APR-2021
SUGAN	KANWAR	RANKA	NA	NA	NA	MAHAVIR INVSTS 95 BRAHMPURI AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0156643	Amount for matured debentures	1000	20-APR-2021
SHRINIWAS		MAHESHWARI	NA	NA	NA	MAHESHWARI TRANSPORT CO BLUE CASTLE AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0131975	Amount for matured debentures	250	20-APR-2021
TARA		DEVI	NA	NA	NA	PADMA BHAWAN KAISERGANJ RAJASTAN	INDIA	Rajasthan	Ajmer	305001 000000000000T0101063	Amount for matured debentures	250	20-APR-2021
SARLA	C	SHARDA	NA	NA	NA	SHARDA BHAWAN C K SHARDA MARG AJMER	INDIA	Rajasthan	Ajmer	305001 000000000000S0156977	Amount for matured debentures	250	20-APR-2021
VIMALA		JAIN	NA	NA	NA	MUKESH NIWAS K 86, ANASAGAR LINK ROAD KRISHNA GANJ, AJMER RAJ	INDIA	Rajasthan	Ajmer	305006 000000000000V0109280	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	JAINKALA	NA	NA	NA	SH H C JAIN SARAWAGI MOHALLA PISANGAN DT AJMER RAJSTHAN	INDIA	Rajasthan	Ajmer	305204 000000000000V0111472	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	SHARMA	NA	NA	NA	SO JUGAL KISHORE SHARMA CHOUDHARY MOHALA VILL PO RAMSAR DIST AJMER RAJ	INDIA	Rajasthan	Ajmer	305402 000000000000S0153978	Amount for matured debentures	250	20-APR-2021
MRS	SHANTI	DEVIVIJAIVARGAI	NA	NA	NA	1215 VIJAI SADAN NEAR CHAR BHUJA MANDIR KEKRI AJMER	INDIA	Rajasthan	Ajmer	305404 000000000000S0124671	Amount for matured debentures	250	20-APR-2021

SANGEETA	KUMAR	PANDYA	NA	NA	NA	ARUN KIRANA BHANDAR MAIN RAJAR KEKRI RAJASTHAN	INDIA	Rajasthan	Ajmer	305404	000000000000S0106046	Amount for matured debentures	250	20-APR-2021
VIMALA		DEVI	NA	NA	NA	ARUN KIRANA BHANDAR MAIN RAJAR KEKRI RAJASTHAN	INDIA	Rajasthan	Ajmer	305404	000000000000V0109257	Amount for matured debentures	250	20-APR-2021
SUSHELA		GODHA	NA	NA	NA	ARUN KIRANA BHANDAR RAJASTHAN	INDIA	Rajasthan	Ajmer	305404	000000000000S0149920	Amount for matured debentures	250	20-APR-2021
SANJAY	KUAMR	JAIN	NA	NA	NA	RAJENDRA KUMAR SONS KEKRI RAJASTHAN	INDIA	Rajasthan	Ajmer	305404	000000000000S0107875	Amount for matured debentures	250	20-APR-2021
RAM	PRASAD	BANSAL	NA	NA	NA	2172 MOHDBUX ROAD NASIRABAD RAJASTHAN	INDIA	Rajasthan	Ajmer	305601	000000000000R0052791	Amount for matured debentures	320	20-APR-2021
SHASHI		JAIN	NA	NA	NA	CO JIN SADAN MAZDOOR SANGH GALI BIJAINAGAR AJMER	INDIA	Rajasthan	Ajmer	305624	000000000000S0127018	Amount for matured debentures	250	20-APR-2021
SURENDRA		TAK	NA	NA	NA	CO SHRI NATH TR CO 27 MILE CHARUHA BIJAINAGAR BIJAINAGAR AJMER	INDIA	Rajasthan	Ajmer	305624	000000000000S0147218	Amount for matured debentures	250	20-APR-2021
SURESH	CHANDRA	CHANDAK	NA	NA	NA	GANGA SADAN 3 RAMBLE ROAD BEHIND MEHBOOB KI KOTHI AJMER	INDIA	Rajasthan	Ajmer	305624	000000000000S0147599	Amount for matured debentures	250	20-APR-2021
SOBHRAJ		CHELLARAMANI	NA	NA	NA	H NO 2899 OUTSIDE DELHI GATE AJMER	INDIA	Rajasthan	Ajmer	305624	000000000000S0135911	Amount for matured debentures	250	20-APR-2021
VINITA		JAIN	NA	NA	NA	CO PIPARA TRADING CO OPPOSITE STATE BANK OF INDIA P O MADANGANJ KISHANGARH RAJ	INDIA	Rajasthan	Ajmer	305801	000000000000V0116528	Amount for matured debentures	250	20-APR-2021
SHAILA		GOYAL	NA	NA	NA	ASSAM TEA COMPANY PALI BAZAR BEAWAR	INDIA	Rajasthan	Ajmer	305901	000000000000S0121610	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	BIHANI	NA	NA	NA	CHANDMAL JAGDISH PRASAD MEWARI BAZAR BEAWAR AJ RAJ	INDIA	Rajasthan	Ajmer	305901	000000000000S0108020	Amount for matured debentures	250	20-APR-2021
SUNITA		JAIN	NA	NA	NA	CO MAHAVIR CHAJER OUT SIDE NEHRU GATE BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901	000000000000S0145426	Amount for matured debentures	250	20-APR-2021
AJAY		CHORDIA	NA	NA	NA	HALA KHANDI HOUSE 10 KANSTIYA STREET P O BEAWAR RAJASTHAN	INDIA	Rajasthan	Ajmer	305901	000000000000A0128668	Amount for matured debentures	500	20-APR-2021
SMT	ANITA	KOTHARI	NA	NA	NA	KUNDAN NAGAR OUT SIDE MEWARI GATE BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901	000000000000S0134773	Amount for matured debentures	250	20-APR-2021
SHANTI	DEVI	GOYAL	NA	NA	NA	SANT KANWAR RAM TRANSPORT OUTSIDE AJMERI GATE BEAWAR RAJASTHAN	INDIA	Rajasthan	Ajmer	305901	000000000000S0124591	Amount for matured debentures	250	20-APR-2021
SHAILA		GOYAL	NA	NA	NA	SHAILA GOYAL DURGA PRASAD VAID RAJ MAHAVIR BAZAR BEAWAR	INDIA	Rajasthan	Ajmer	305901	000000000000S0121609	Amount for matured debentures	250	20-APR-2021
USHA		JAIN	NA	NA	NA	SHAPURA MOHALLA MALIYANO KI H NO 431 BEAWAR RAJASTHAN BEAWAR RAJSHATAN	INDIA	Rajasthan	Ajmer	305901	000000000000U0103262	Amount for matured debentures	250	20-APR-2021
UTTAM		AGARWAL	NA	NA	NA	SHRI RAM KHETAWAT SARAVAGI MOHALLA BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901	000000000000U0104306	Amount for matured debentures	250	20-APR-2021
VICKY		AGARWAL	NA	NA	NA	SHRI RAM KHETAWAT SARAVAGI MOHALLA BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901	000000000000V0105699	Amount for matured debentures	250	20-APR-2021
SHYAMLAL		JOSHI	NA	NA	NA	SHYAMLAL JOSHI BOHARA PARK MAKAN NO 18 BYAVAR AJMEER	INDIA	Rajasthan	Ajmer	305901	000000000000S0133151	Amount for matured debentures	250	20-APR-2021
SAROJ		AGARWAL	NA	NA	NA	1 P 38 HOUSING BOARD COLONY PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001	000000000000S0112380	Amount for matured debentures	250	20-APR-2021
TRILOCK		SINGH	NA	NA	NA	125 ARYA NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001	000000000000T0103604	Amount for matured debentures	250	20-APR-2021
SHANTI		DEVI	NA	NA	NA	13 CHHOTA BUTHO KA BAS PALI MARWAR	INDIA	Rajasthan	ALWAR	305001	000000000000S0124521	Amount for matured debentures	250	20-APR-2021
BALKRISHAN		JAIN	NA	NA	NA	130 SCHEM NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001	000000000000B0118366	Amount for matured debentures	500	20-APR-2021
BHAGWAN		JAIN	NA	NA	NA	130 SCHEME NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001	000000000000B0118367	Amount for matured debentures	500	20-APR-2021
VINOD		GUPTA	NA	NA	NA	146 NADI MOHNA LA PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001	000000000000V0111085	Amount for matured debentures	250	20-APR-2021

SAVITA		KUMARI	NA	NA	NA	15 KESHAV NAGAR SCHEME NO 13 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0115738	Amount for matured debentures	250 20-APR-2021
TARA		GOYAL	NA	NA	NA	15A3 MANU MARG ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000T0101124	Amount for matured debentures	250 20-APR-2021
MAHESH	CHAND	GUPTA	NA	NA	NA	161 C SCHEME N 82 JUBLI BASS ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0132378	Amount for matured debentures	500 20-APR-2021
SUNIL		ARYA	NA	NA	NA	176 LAJPATNAGAR SCHEME NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0143662	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	ARYA	NA	NA	NA	176 LAJPATNAGAR SCHEME NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0150138	Amount for matured debentures	250 20-APR-2021
SASHI		GUPTA	NA	NA	NA	18 LAJPAT NAGAR VIJAY MANDIR ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0113603	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BHATIA	NA	NA	NA	190 ARARSH COLONY DAUDPUR ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000V0106815	Amount for matured debentures	250 20-APR-2021
MR	YOGENDRA	NATHBHARGAVA	NA	NA	NA	21 MANU MARG ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000Y0100786	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	AGARWAL	NA	NA	NA	214 ARYA NAGAR SCHEME NO 1 ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0147483	Amount for matured debentures	250 20-APR-2021
SUSHILA		DEVI	NA	NA	NA	217 ARYA NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0150611	Amount for matured debentures	250 20-APR-2021
MRS	SURAJ	MATHUR	NA	NA	NA	228 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0146264	Amount for matured debentures	250 20-APR-2021
SUDHA		VIJAY	NA	NA	NA	239 KALKUAN HOUSING BOARD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0140282	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	GUPTA	NA	NA	NA	24 ARYA NAGAR RAGHU MARG ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0145202	Amount for matured debentures	250 20-APR-2021
TEJ	RAJ	KANKRIYA	NA	NA	NA	24 CLOTH MARKET PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000T0102148	Amount for matured debentures	250 20-APR-2021
USHA		RANI	NA	NA	NA	24 SCHEME NO 1 VIJAY MANDIR ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000U0103696	Amount for matured debentures	250 20-APR-2021
SHANTIDEVI			NA	NA	NA	24 VARDHMAN MARKET PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0124904	Amount for matured debentures	250 20-APR-2021
TULSI		DAS	NA	NA	NA	290 SCHEME NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000T0104073	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SHARMA	NA	NA	NA	293 KALA KAUN HOUSING BOARD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000V0107071	Amount for matured debentures	250 20-APR-2021
MRS	URMILA	GUPTA	NA	NA	NA	31 SANJAY NAGAR OPP RAILWAY STATION ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000U0102099	Amount for matured debentures	250 20-APR-2021
SARLA		DEVI	NA	NA	NA	316 SHANTI KUNJ ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000S0112048	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	RUSTAGI	NA	NA	NA	325 ARYA NAGAR SCHEME NO 1 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0138599	Amount for matured debentures	250 20-APR-2021
ANJU		GOEL	NA	NA	NA	337 ARAY NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000A0127703	Amount for matured debentures	500 20-APR-2021
OM	PRAKASH	GOEL	NA	NA	NA	337 ARAY NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000O0101198	Amount for matured debentures	500 20-APR-2021
SANJAY		MATHUR	NA	NA	NA	3415 ARAVALI VIHAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0154017	Amount for matured debentures	250 20-APR-2021
SANJAY		MATHUR	NA	NA	NA	3415 KALA KUA HOUSING BOARD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0108394	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	SHARMA	NA	NA	NA	362 SOUTH WEST BLOCK KALA KUWA ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0147656	Amount for matured debentures	250 20-APR-2021
SADEEP	KUMAR	AHUJA	NA	NA	NA	369 SHANTI KUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0102690	Amount for matured debentures	250 20-APR-2021
CHANDRA	KANTA	GOYAL	NA	NA	NA	4 BIKANERIA BAS PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000C0108286	Amount for matured debentures	500 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	4 VEER CHOWK TOWN HALL ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0154098	Amount for matured debentures	250 20-APR-2021
RITU			NA	NA	NA	48 SCHEME NO 8 GANDHI NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0132050	Amount for matured debentures	500 20-APR-2021
SATISH	KUMAR	SHARMA	NA	NA	NA	525 NEW HOUSING BOARD NEAR KRISHI UPJ MANDI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0114291	Amount for matured debentures	250 20-APR-2021
SWYAM	PRABHA	SHARMA	NA	NA	NA	71 SCHEME NO 3 BASANT VIHAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0152580	Amount for matured debentures	250 20-APR-2021
SUNITA		TALESARA	NA	NA	NA	8 CHOTTA MUTHO KA BAS PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0145887	Amount for matured debentures	250 20-APR-2021

SUBHKARAN		PAREEK	NA	NA	NA	93 MADHUVAN P O ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0139071	Amount for matured debentures	250 20-APR-2021
GHAN	SHYAM	DASSAGARWAL	NA	NA	NA	A 50 LAJPAT NAGAR JAI GARG ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000G0110689	Amount for matured debentures	500 20-APR-2021
RAMESH	CHAND	AGARWAL	NA	NA	NA	A 50 LAJPAT NAGAR JAI MARG ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000R0132009	Amount for matured debentures	750 20-APR-2021
SANGEETA		MITTAL	NA	NA	NA	ALWAR GENERAL FINANCIE CO AGARWAL BHAWAN ROAD NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0106088	Amount for matured debentures	250 20-APR-2021
SMT	SUSHILA	DEVI	NA	NA	NA	ALWAR GENERAL FINANCIE CO AGARWAL BHAWAN ROAD NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0135302	Amount for matured debentures	250 20-APR-2021
SHANKUNTALA		ARORA	NA	NA	NA	AMAR CHAND SONS GANESH MARKET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0123833	Amount for matured debentures	250 20-APR-2021
SUDHIR		MATHUR	NA	NA	NA	ARG 55 ANANDKUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0140711	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	JAIN	NA	NA	NA	B 70 BUDH VIHAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000Y0101049	Amount for matured debentures	250 20-APR-2021
CHANDA		DEVI	NA	NA	NA	B R INDUSTRIAL KEDAL JUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000C0108500	Amount for matured debentures	500 20-APR-2021
RAM	NIWAS	GARG	NA	NA	NA	B R INDUSTRIES KEDAL JUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0130856	Amount for matured debentures	500 20-APR-2021
SURENDRA		JAIN	NA	NA	NA	B R STREET NEAR JAIN TEMPLE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0146866	Amount for matured debentures	250 20-APR-2021
FODILAL		GUPTA	NA	NA	NA	BHAGCHAND SONS HOLIUPER HERBUX RAMOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000F0100877	Amount for matured debentures	750 20-APR-2021
RATANLAL		GUPTA	NA	NA	NA	BHAGCHAND SONS HOLLI UPER HERBUX KA MOHALLA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0130027	Amount for matured debentures	500 20-APR-2021
RADHEY	SHYAM	GUPTA	NA	NA	NA	BIRBAL KA MOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0132947	Amount for matured debentures	1500 20-APR-2021
SHANTA		SACHETI	NA	NA	NA	BIRBAL KA MOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0124020	Amount for matured debentures	250 20-APR-2021
YUDHBIR	SINGH	BUROLIA	NA	NA	NA	CENTRAL BANK OF INDIA MANI KA BAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000Y0101557	Amount for matured debentures	250 20-APR-2021
SHAMA		JAIN	NA	NA	NA	CHHAGAN LAL PURAN CHAND D 5 NEW MANDI YARD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0157513	Amount for matured debentures	1000 20-APR-2021
SUKHRAJ		SANKHLECHA	NA	NA	NA	CHHAJER TEXTILE MILLS PVT LTD 1ST INDUSTRIALAREA PALIMARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0141579	Amount for matured debentures	250 20-APR-2021
SHASHI		GARG	NA	NA	NA	CHHAJU SINGH KI GALI, OUTSIDE MALAKHERA GATE,ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0126925	Amount for matured debentures	250 20-APR-2021
SULOCHANA			NA	NA	NA	CHHOTA MUTHO KA BAS POLI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0141800	Amount for matured debentures	250 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	CLOTH MARCHANT TOARA ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000S0153075	Amount for matured debentures	500 20-APR-2021
SHIV	CHARAN	GOYAL	NA	NA	NA	CO ALWAR OPTICIANS NEAR GENERAL HOSPITAL ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0129820	Amount for matured debentures	250 20-APR-2021
SUDHA		LODHA	NA	NA	NA	CO ANNALAL AMICHAND CLOTH MKT ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0157611	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUAMR	SACHETI	NA	NA	NA	CO ANNALAL AMICHAND CLOTH MKT ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0157610	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	LODHA	NA	NA	NA	CO ANNALAL AMICHAND CLOTH MKT ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000V0116311	Amount for matured debentures	250 20-APR-2021
SHARDA		DEVI	NA	NA	NA	CO ASHOK KUMAR CO KEDAL GUNJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0157384	Amount for matured debentures	500 20-APR-2021
SACHIN		JAIN	NA	NA	NA	CO BHARAT BHUSHAN JAIN BALJI RATHORE STREET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0102514	Amount for matured debentures	250 20-APR-2021
TARA		DEVI	NA	NA	NA	CO BRIJ MOHAN GUPTA LOHIYA PADI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000T0101059	Amount for matured debentures	250 20-APR-2021
VIJAY			NA	NA	NA	CO BRIJ MOHAN GUPTA LOHIYA PADI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000V0106166	Amount for matured debentures	250 20-APR-2021
VIMAL		KUMAR	NA	NA	NA	CO BRIJ MOHAN GUPTA LOHIYA PADI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000V0109073	Amount for matured debentures	250 20-APR-2021

USHA		SHARMA	NA	NA	NA	CO CHOTELAL COMPANY PANSARI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000U0103868	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	CO CONTRACTOR GHASI RAM GUPTA MOHALLA AKHEYPURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0144039	Amount for matured debentures	250 20-APR-2021
UMMED	MAL	JAIN	NA	NA	NA	CO DAKALIYA FABRICS KATIA VYAS KI GALI HEM KANWAR JAIN KATHA VYAS G ALI PALI	INDIA	Rajasthan	ALWAR	305001 000000000000U0101547	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	GUPTA	NA	NA	NA	CO GUPTA IRON TRADERS STATION ROAD MARU MARG ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000T0101000	Amount for matured debentures	250 20-APR-2021
SASHI		KANTH	NA	NA	NA	CO JAGDISH PRASHAD SITARAM KHAIRTHAL MANDI ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0113613	Amount for matured debentures	250 20-APR-2021
UMESH		GUPTA	NA	NA	NA	CO JAWAHAR MINERAL INDUSTRIES 30 I T I ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000U0101305	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	CHHAJER	NA	NA	NA	CO JYOTI TEXTILE MILLS G 3940 INDUSTRIAL AREA IIND PHASE PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000U0104939	Amount for matured debentures	250 20-APR-2021
KUSUM		JAIN	NA	NA	NA	CO K K AGENCY KEDEL GANJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0122404	Amount for matured debentures	500 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	CO KHIYA RAM HARISH CHAND V P O KISHANGARH BAS DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0144041	Amount for matured debentures	250 20-APR-2021
PREM		LATA	NA	NA	NA	CO KISHAN LAL NATOJ BALE P O KHERLI ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000P0125219	Amount for matured debentures	1000 20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	CO KISSAN DIESEL SERVICE STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000V0106864	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	CO LALA RAM KHANDELWAL 8 AZAD NAGAR 60 FEET ROAD ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000U0102030	Amount for matured debentures	250 20-APR-2021
VEDHA		DEVI	NA	NA	NA	CO LAXMI NARAYAN GUPTA BURA WALE MALAN KI GALY ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000V0104382	Amount for matured debentures	250 20-APR-2021
SARLA		AGARWAL	NA	NA	NA	CO MADANLAL PANSARI PO BANSUR DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0111986	Amount for matured debentures	250 20-APR-2021
STAYPRKASH		AGARWAL	NA	NA	NA	CO MADANLAL PANSARI PO BANSUR DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0138128	Amount for matured debentures	250 20-APR-2021
SUSHMA		AGARWAL	NA	NA	NA	CO MADANLAL PANSARI PO BANSUR DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0151276	Amount for matured debentures	250 20-APR-2021
SUNITA		SINGHAL	NA	NA	NA	CO MEDICOSE RAMGUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0145850	Amount for matured debentures	250 20-APR-2021
SAYAR		BAI	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 000000000000S0116507	Amount for matured debentures	250 20-APR-2021
MRS	SUMAN	AGRAWAL	NA	NA	NA	CO MR O P AGRAWAL 15A RAMANAND NAGAR BH LAL DIGGI ALWAR DT ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0142006	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GUPTA	NA	NA	NA	CO MS HARI NIWAS RAJKUMAR KEDAL GUNJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0114225	Amount for matured debentures	250 20-APR-2021
GAJANAN	SHANKAR	GADGIL	NA	NA	NA	CO MS M K TEXTILES MALAN KI GALI ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000G0110525	Amount for matured debentures	500 20-APR-2021
SHILPI		AGARWAL	NA	NA	NA	CO N L GARG 18 VIKAS PATH ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0129360	Amount for matured debentures	250 20-APR-2021
BEENA		GUPTA	NA	NA	NA	CO NATIONAL BUSINESS ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000B0118606	Amount for matured debentures	750 20-APR-2021
BRHAMA		NAND	NA	NA	NA	CO OM PRAKESH MANOJ KUMAR V P BHANDORI VAYA DHIGAWARA DT ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000B0119192	Amount for matured debentures	500 20-APR-2021
SHYAM		LAL	NA	NA	NA	CO OM PRAKESH MANOJ KUMAR V PO BHANDODI VAYA DHIGAWADA DT ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0157616	Amount for matured debentures	500 20-APR-2021
SURESH	CHAND	GOYAL	NA	NA	NA	CO PADAM CHAND GOYAL JATI KI BAGICHI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0147506	Amount for matured debentures	250 20-APR-2021

LALIT	MOHAN	GUPTA	NA	NA	NA	CO POORAN CHAND GUPTA CO VIJAY OIL MILLS OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000L0105182	Amount for matured debentures	500 20-APR-2021
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	CO PRAHALLAD RAY BABULAL JALWALAKUA OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000R0132052	Amount for matured debentures	500 20-APR-2021
SAROJ	DEVI	GUPTA	NA	NA	NA	CO PYARELAL AMERIA NEAR JAT HOSTEL OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0112560	Amount for matured debentures	250 20-APR-2021
MANOJ		GUPTA	NA	NA	NA	CO RADHEY SHYAM BIRBAL KA MOHALLA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000M0135292	Amount for matured debentures	1500 20-APR-2021
REKHA		GUPTA	NA	NA	NA	CO RADHEY SHYAM BIRBAL KA MOHALLA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000R0132948	Amount for matured debentures	1500 20-APR-2021
REKHA		GUPTA	NA	NA	NA	CO RADHEY SHYAM SITARAM BIRBAL KA MOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 00000000000R0130679	Amount for matured debentures	500 20-APR-2021
RADHEY		SHYAM	NA	NA	NA	CO RADHEESHYAM SITA RAM BIRBAL KA MOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 00000000000R0130678	Amount for matured debentures	500 20-APR-2021
SHYAM	LAL	GUPTA	NA	NA	NA	CO RAMLAL GUPTA HANUMANJI KI GALI BAJAJA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 00000000000S0132671	Amount for matured debentures	250 20-APR-2021
MAHESH	CHAND	GUPTA	NA	NA	NA	CO REKHA INVESTMENT BIRBAL KA MOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 00000000000M0133144	Amount for matured debentures	500 20-APR-2021
SITARAM		GUPTA	NA	NA	NA	CO REKHA INVESTMENT BIRBAL KA MOHALLA ALWAR	INDIA	Rajasthan	ALWAR	305001 00000000000S0155018	Amount for matured debentures	250 20-APR-2021
SUGNA		DEVI	NA	NA	NA	CO S K KOTWALIA CO 30 I T I ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0140929	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	CO S K KOTWALIA CO 30 I T I ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0148224	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	CO S K KOTWALIA CO 30 I T I ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000V0106882	Amount for matured debentures	250 20-APR-2021
SANWAR	MAL	AGARWAL	NA	NA	NA	CO SANJAY TRADING CO 29 NARU MARG ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 00000000000S0110851	Amount for matured debentures	250 20-APR-2021
SASHIKANT		GUPTA	NA	NA	NA	CO SHASI KANT AND BROTHERS MODIGODOWN KEDALGANJ ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 00000000000S0113646	Amount for matured debentures	250 20-APR-2021
UMRAO	LAL	GUPTA	NA	NA	NA	CO SHIMBU TRADING COMPANY STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000U0101567	Amount for matured debentures	250 20-APR-2021
URMILA		KHANDELWAL	NA	NA	NA	CO SHRI RAM MOTORS STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 00000000000U0102184	Amount for matured debentures	250 20-APR-2021
VISHAMBER		DAYAL	NA	NA	NA	CO SURAJ MAL SHAMBU DAYAL CHUPAR BAZAR RAJGARH ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 00000000000U0100465	Amount for matured debentures	250 20-APR-2021
SURESH		CHAND	NA	NA	NA	CO SURESH PAN BHANDAR SARAFI BAZAR ALWAR BUSINESS	INDIA	Rajasthan	ALWAR	305001 00000000000S0147466	Amount for matured debentures	250 20-APR-2021
SURESH		CHAND	NA	NA	NA	CO SURESH PAN BHANDAR SARAFI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0153359	Amount for matured debentures	250 20-APR-2021
SUMAN	LATA	JAIN	NA	NA	NA	CO VIMAL CHAND JAIN B R STREET NEAR JAIN TEMPLE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0142313	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	GUPTA	NA	NA	NA	CONTRACTOR GHASI RAM GUPTA MOHALLA AKHEYPURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000V0106865	Amount for matured debentures	250 20-APR-2021
YOUNGESH	CHAND	GUPTA	NA	NA	NA	D 77 HASAN KHAN MEWAT NAGAR ALWAR RAJASTAN 301001	INDIA	Rajasthan	ALWAR	305001 00000000000Y0101528	Amount for matured debentures	250 20-APR-2021
SHEELWATI		JAIN	NA	NA	NA	DAULAT VILAS SARAFI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0157593	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	JAIN	NA	NA	NA	DAULAT VILAS SARAFI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0157592	Amount for matured debentures	750 20-APR-2021
SHEELA	DEVI	GUPTA	NA	NA	NA	DEVENDRA OIL MILLS PRATAPBASS STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0127724	Amount for matured debentures	250 20-APR-2021
SUNITA	RANI	GUPTA	NA	NA	NA	DO L P GUPTA PLOT NO 24 PANCHVATI SCHEME NO 7 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 00000000000S0157111	Amount for matured debentures	250 20-APR-2021

SHIV	KUMAR	GUPTA	NA	NA	NA	GAGAL SADAN SWARG ROAD ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0155 489	Amount for matured debentures	250 20-APR-2021
GANGALAHARI		GUPTA	NA	NA	NA	GANGALAHARI SURAJMAL RASIKBEHARI MARKET MALANKI GALI BAZAZ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000G0110 215	Amount for matured debentures	750 20-APR-2021
SHANTI		DEVI	NA	NA	NA	GARG SADAN KEDAL GANG ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0124 482	Amount for matured debentures	250 20-APR-2021
SUMAN		SHARDA	NA	NA	NA	GIRDHARI LAL SHARDA 21D MAHARAJA SHREE UMAID MILLS LTD PALI RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0142 461	Amount for matured debentures	250 20-APR-2021
SUNDRI		SHARDA	NA	NA	NA	GIRDHARI LAL SHARDA 21D MAHARAJA SHREE UMAID MILLS LTD PALI RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0143 491	Amount for matured debentures	250 20-APR-2021
SITA		DEVI	NA	NA	NA	GULAB CHAND BATWARA CLOTH MARKET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0133 746	Amount for matured debentures	250 20-APR-2021
ANKUR	JAIN	UGBBJAIN	NA	NA	NA	JAGAN SADAN B R STREET ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000A0128 675	Amount for matured debentures	750 20-APR-2021
ARTI	JAIN	MINOR	NA	NA	NA	JAGAN SADAN BALZI RATHORE STREET ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000A0127 589	Amount for matured debentures	750 20-APR-2021
SHARDA		GUPTA	NA	NA	NA	JALWALAKUA OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0158 919	Amount for matured debentures	250 20-APR-2021
UMESH	MOHAN	RASTOGI	NA	NA	NA	JINDAL PIPES LTD JINDAL NAGAR HAPUR ROAD GHAZIABAD	INDIA	Rajasthan	Alwar	305001 000000000000U0101 424	Amount for matured debentures	250 20-APR-2021
ASHU		GUPTA	NA	NA	NA	KISHORILAL MEHAR CHAND 221 CIVIEL LINES ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000A0126 647	Amount for matured debentures	500 20-APR-2021
SAVITA		GUPTA	NA	NA	NA	KONARK GUEST HOUSE S KESHAN NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0115 660	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	KRISHAN KUNG ROAD NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0124 484	Amount for matured debentures	250 20-APR-2021
TULSI	DEVI	AGARWAL	NA	NA	NA	LAXMI MEDECALS NR ZANANA HOSPITAL ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000T0104 085	Amount for matured debentures	250 20-APR-2021
SEEMA		GUPTA	NA	NA	NA	MAKKHAN BHAWAN TOLI KA KUWA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0116 797	Amount for matured debentures	250 20-APR-2021
SURYA	KANTA	MAHESHWARI	NA	NA	NA	MAMTA SALES COPORATION BIRLO KA BAS PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0149 486	Amount for matured debentures	250 20-APR-2021
SULOCHANA		DEVI	NA	NA	NA	MS FANCY CLOTH HOUSE UNDER CO OP BANK,HOPE CIRCUS ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0141 821	Amount for matured debentures	250 20-APR-2021
UTTAM	CHAND	KUBHAT	NA	NA	NA	MS M P PRINTS UDAIPURIA BAZAR PALI RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000U0104 329	Amount for matured debentures	250 20-APR-2021
SHRI		RAM	NA	NA	NA	MS SAPNA TEXTILE TILAK MARKET KAMLA MARKET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0131 673	Amount for matured debentures	250 20-APR-2021
MISS	SUNITA	JAIN	NA	NA	NA	MS YOGESH CHAND DIPTY CHAND JAIN RAMGARH ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000S0145 443	Amount for matured debentures	250 20-APR-2021
NAVALCHAND		JAIN	NA	NA	NA	OSWAL GENERAL STORE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0116 684	Amount for matured debentures	500 20-APR-2021
YOGESH	CHAND	GUPTA	NA	NA	NA	PADAM MEDICAL HALL PURANA KATLA SUBHASH CHOWK ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000Y0100 886	Amount for matured debentures	250 20-APR-2021
VINEET	KUMAR	GUPTA	NA	NA	NA	PANKAJ KIRANA STORE KESHAV NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000V0110 554	Amount for matured debentures	250 20-APR-2021
SAMEHALATA		GUPTA	NA	NA	NA	PANKAJ KIRANA STORE SHOP NO 4 KESHAV NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0104 256	Amount for matured debentures	250 20-APR-2021
GEETA		GUPTA	NA	NA	NA	PARTAP BASS CHATERIWALI GALI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000G0110 661	Amount for matured debentures	1000 20-APR-2021
JAGDISH	PRASAD	BANSAL	NA	NA	NA	PAWAN MARKET ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000J01151 66	Amount for matured debentures	500 20-APR-2021
SAROJ		JAIN	NA	NA	NA	PLOT NO 2, SCHEME NO 10 NR AMBEDKAR CIRCLE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0112 713	Amount for matured debentures	250 20-APR-2021
VED	PRAKSH	GUPTA	NA	NA	NA	PLOT NO 42 TEJ MANDI SADAR THANA ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000V0104 346	Amount for matured debentures	250 20-APR-2021

SHRI	VALLABH	SHARMA	NA	NA	NA	PR 95 JODHPUR ROAD PALI MWR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0160 642	Amount for matured debentures	250 20-APR-2021
SURAJ	BHAN	JAIN	NA	NA	NA	PRABHAT BHAVAN SHIKARI PARA MUNSHI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0146 187	Amount for matured debentures	250 20-APR-2021
SAROJ		GUPTA	NA	NA	NA	RADHEY SHYAM OMPRAKASH MUNSHI BAG ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0112 650	Amount for matured debentures	250 20-APR-2021
SANTOSH		SHARMA	NA	NA	NA	RAJAJI KA BAS BEHIND POLICE LINE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0110 740	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	RAJASTHAN KHAD BEEJ BHANDAR V PO MANDHAN DISTT ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000S0144 040	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	RAJASTHAN MEDICAL AGARWAL BHAWAN ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0112 324	Amount for matured debentures	250 20-APR-2021
SANJU			NA	NA	NA	RAJASTHAN MEDICALS AGARWAL BHAWAN ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0109 507	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	RAM KUMAR HEMENT KUMAR BAZAZA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0108 276	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	SAINI	NA	NA	NA	RAMA WALA KUA RAJGARH ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000S0112 587	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	SAINI	NA	NA	NA	RAMA WALA KUA RAJGARH ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000T0101 035	Amount for matured debentures	250 20-APR-2021
SUNITA		DEVI	NA	NA	NA	RAMAVTAR MAHAVIR PRASAD BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0145 178	Amount for matured debentures	250 20-APR-2021
SHARDA			NA	NA	NA	RAMESH CHAND RAJENDRA PRASAD SHIV PURA KEDAR GANJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0125 788	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA			NA	NA	NA	RAMESH CHANDRA PRASAD SHIV PURA KEDAR GANJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0122 770	Amount for matured debentures	250 20-APR-2021
SHEELA		DEVI	NA	NA	NA	RISHI KUMAR AND SONS KEDAL GUNJ ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0127 707	Amount for matured debentures	250 20-APR-2021
YOGESH		AMERIYA	NA	NA	NA	SHIV OIL MILL KHAIR THAL MANDI ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000Y0100 841	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	GUPTA	NA	NA	NA	SHYAM BHAWAN HOLLI UPER HERBUX KA MAHOLLA ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0153 246	Amount for matured debentures	250 20-APR-2021
PANKAJ		LODHA	NA	NA	NA	SO PUKHRAJ LODHA 34 SETHO KA BAS PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0102 948	Amount for matured debentures	500 20-APR-2021
SHELENDRA	KUMAR	JAIN	NA	NA	NA	SO SHRI TARA CHAND JAIN NR HALDIYA BHAWAN MUNSI BAZAR ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000S0128 238	Amount for matured debentures	250 20-APR-2021
SUMER	CHAND	JAIN	NA	NA	NA	STATE BANK OF BIKANER JAIPUR NAGLI CIRLE A D B ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0142 701	Amount for matured debentures	250 20-APR-2021
SUNIL		PODDAR	NA	NA	NA	SUIL PODDAR A 37 VEER DURGA DAS NAGAR PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000S0153 066	Amount for matured debentures	250 20-APR-2021
PRAVEEN	KUMAR	JAIN	NA	NA	NA	SURESH CHAND JAIN SHOP NO 12 DEHARA JAIN TEMPLE TISARA ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000P0124 678	Amount for matured debentures	500 20-APR-2021
VINOD	KUMAR	SHARMA	NA	NA	NA	VPO HAMIRPUR TEH BANSUR ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000V0111 584	Amount for matured debentures	250 20-APR-2021
URMILA	DEVI	VIJAY	NA	NA	NA	WO SH PRAMOD KUMAR VIJAY PLOT NO 74 SHIV NAGAR BEHIND NEB HOUSING BOARD KHUDNPURI ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000U0104 607	Amount for matured debentures	250 20-APR-2021
SHARDA	PRASAD	TRIPATHI	NA	NA	NA	503 SHIV MARG RATI TALAI BANSWARA RAJ	INDIA	Rajasthan	Banswara	305001 000000000000S0126 083	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	SINGHAL	NA	NA	NA	GUPTA SADAN TALWARA	INDIA	Rajasthan	Banswara	305001 000000000000A0128 688	Amount for matured debentures	750 20-APR-2021
ANIL		GUPTA	NA	NA	NA	GUPTA SADAN TALWARA DIST BANSWARA RAJASTHAN	INDIA	Rajasthan	Banswara	305001 000000000000A0128 689	Amount for matured debentures	1250 20-APR-2021
SHABINA		ASLAM	NA	NA	NA	MUSLIM COLONY BADRI MOHLLA BANSWARA	INDIA	Rajasthan	Banswara	305001 000000000000S0117 878	Amount for matured debentures	250 20-APR-2021
SHAMIM		BANO	NA	NA	NA	MUSLIM COLONY BADRI MOHLLA BANSWARA	INDIA	Rajasthan	Banswara	305001 000000000000S0123 310	Amount for matured debentures	250 20-APR-2021

SANDEEP	BANSAL	NA	NA	NA	SANDEEP BANSAL IV33, MAHI COLONY BANSWARA RAJ	INDIA	Rajasthan	Banswara	305001 000000000000S0104988	Amount for matured debentures	250 20-APR-2021
SUSHILA	AGARWAL	NA	NA	NA	SYNTEX STAFF COLONY QUARTER NO DS 11 DOHAD ROAD P O BANSWARA RAJ	INDIA	Rajasthan	Banswara	305001 000000000000S0160132	Amount for matured debentures	1250 20-APR-2021
SHASHANK	VIJAY	NA	NA	NA	SO I K VIJAY C 118 N T P C COLONY ANTA DISTT BARAN RAJASTHAN 325209	INDIA	Rajasthan	Baran	305001 000000000000S0126735	Amount for matured debentures	250 20-APR-2021
SAYARDEVI	JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0116531	Amount for matured debentures	250 20-APR-2021
SOHANLAL	JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0136148	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SALECHA	NA	NA	CHAMPALAL NEMICHAND CO BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000V0107055	Amount for matured debentures	250 20-APR-2021
SOHANLAL	SINGHVI	NA	NA	NA	CHINTAMAN DAS KANMAL LAXMI BAZAR PIPALI CHOWK BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0136167	Amount for matured debentures	250 20-APR-2021
SUSHILADEVI	SINGHVI	NA	NA	NA	CHINTAMAN DAS KANMAL LAXMI BAZAR PIPALI CHOWK BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0151241	Amount for matured debentures	250 20-APR-2021
SUNDER	DEVI	PATWARI	NA	NA	CO AGAR CHAND PATWARI OPP VIMALNATH JAIN TEMPLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0143393	Amount for matured debentures	250 20-APR-2021
SMITA	MATHUR	NA	NA	NA	CO ASHA MATHUR O B C MAIN MARKET BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0134475	Amount for matured debentures	250 20-APR-2021
SAMTA	SALECHA	NA	NA	NA	CO BHERULAL SALECHA HANUMAN JI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0104807	Amount for matured debentures	250 20-APR-2021
SUNDAR	DEVI	NA	NA	NA	CO BHOORCHAND KAMLESH KUMAR PO SINDHARI DT BARMER	INDIA	Rajasthan	Barmer	305001 000000000000S0143315	Amount for matured debentures	250 20-APR-2021
AMAVI	DEVI	SALECHA	NA	NA	CO DALPATRAJ SALECHA HANUMAN JI KI POLE BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	305001 000000000000A0126762	Amount for matured debentures	1000 20-APR-2021
SHOBHA	BANTHIA	NA	NA	NA	CO HAPPY TEXTILE MILLS E 149 II PHASE INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0130502	Amount for matured debentures	250 20-APR-2021
SHOBHA	SHAH	NA	NA	NA	CO HIRACHAND ANYAW BEHIND HANWANT BHAWAN BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0130698	Amount for matured debentures	250 20-APR-2021
SARITA	BANTHIA	NA	NA	NA	CO KOJMAL BHANWARLAL BANTHIA SRIMALION KA CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0111655	Amount for matured debentures	250 20-APR-2021
YASHODA	DEVI	GUPTA	NA	NA	CO LADURAM GUPTA,AGARWAL COLONY NEAR V P I ASHIYANA, WARD NO 3,BALOTRA RAJASTHAN	INDIA	Rajasthan	Barmer	305001 000000000000Y0101645	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	LOONKAR	NA	NA	CO LOONKAR LALCHAND DHINGARMAL HANUMAN JIKI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000V0109566	Amount for matured debentures	250 20-APR-2021
USHADEVI	AGRAWAL	NA	NA	NA	CO MADHUSUDHAN TEXTILES F 198 INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000U0105060	Amount for matured debentures	250 20-APR-2021
SHANTILAL	MEHTA	NA	NA	NA	CO MAHESHWARI BROTHERS C 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0125229	Amount for matured debentures	250 20-APR-2021
SUMERMAL	KOTHARI	NA	NA	NA	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0142753	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	NA	NA	NA	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0144085	Amount for matured debentures	250 20-APR-2021
VALLABH	DAS	NA	NA	NA	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000V0101649	Amount for matured debentures	250 20-APR-2021
CHINKY	NA	NA	NA	NA	CO MANAKCHAND MAHAVIRCHAND RUGHJI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000C0053282	Amount for matured debentures	1250 20-APR-2021
SARASWATI	DEVI	NA	NA	NA	CO MOOLCHAND NAHATA CO E59 INDUSTRIAL AREA POST BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0111328	Amount for matured debentures	250 20-APR-2021

SHANTILAL			NA	NA	NA	CO MULTANMAL TAKHATMAL JAIN PO SINDHARI DT BARMER	INDIA	Rajasthan	Barmer	305001 000000000000S0124 959	Amount for matured debentures	250 20-APR-2021
TAKHATMAL			NA	NA	NA	CO MULTANMAL TAKHATMAL PO SINDHARI DT BARMER	INDIA	Rajasthan	Barmer	305001 000000000000T0100 548	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	CO NAVJEET COTTON MILLS NR RAILWAY CROSSING NO 2 POST BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0150 204	Amount for matured debentures	250 20-APR-2021
TARACHAND		MANDOWRA	NA	NA	NA	CO RANMAL MANDOWRA POST SINDHARI DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000T0101 385	Amount for matured debentures	250 20-APR-2021
SHANTI		JAIN	NA	NA	NA	CO SHANKER LAL JAIN LECTURER ROY COLONY BARMER	INDIA	Rajasthan	Barmer	305001 000000000000S0124 699	Amount for matured debentures	250 20-APR-2021
VINU			NA	NA	NA	HAPPY TEXTILE MILLS BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000V0112 238	Amount for matured debentures	250 20-APR-2021
SANTOSH			NA	NA	NA	HIRALAL HASTIMAL WARD 4 BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0109 930	Amount for matured debentures	250 20-APR-2021
TINA		KUMARI	NA	NA	NA	HIRALAL HASTIMAL WARD 4 BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000T0103 299	Amount for matured debentures	250 20-APR-2021
SAMATA	DEVI	CHOPRA	NA	NA	NA	KAMLESH ENTERPRISE E 1 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0104 125	Amount for matured debentures	250 20-APR-2021
SHOBHA	DEVI	BANTHIA	NA	NA	NA	KOJMAL HARAKCHAND KUAAD AZAD CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0130 523	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GOTHI	NA	NA	NA	M M GOTHI ENTERPRISES KHER ROAD PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000V0115 311	Amount for matured debentures	250 20-APR-2021
SHANTILAL			NA	NA	NA	MAHA PRABHU MILLS BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0124 951	Amount for matured debentures	250 20-APR-2021
VINU		BANTHIA	NA	NA	NA	MAHA PRABHU MILLS BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000V0112 240	Amount for matured debentures	250 20-APR-2021
USHABEN		AGRAWAL	NA	NA	NA	MAHASATI COTTON MILL NAYAPURA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000U0104 037	Amount for matured debentures	250 20-APR-2021
MOOLCHAND			NA	NA	NA	MANMOHAN INDUSTRIES BARMER RD NR B D O PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M013 3205	Amount for matured debentures	500 20-APR-2021
TANSUKH		CHOPRA	NA	NA	NA	MARUDHAR KI SRI MILLS IND AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000T0100 689	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	BHANSALI	NA	NA	NA	MARWAR TRADERS BHANSALI COMPOUND BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000U0103 037	Amount for matured debentures	250 20-APR-2021
MOOLCHAND		SALECHA	NA	NA	NA	MASTER CALENDER COMPOUND BARMER ROAD NR B D O P O BALOTRA RAJASTHAN	INDIA	Rajasthan	Barmer	305001 000000000000M013 3084	Amount for matured debentures	500 20-APR-2021
SHANKERLAL	MOHANLAL	MEHTA	NA	NA	NA	MEHTA STREET POST JASOL DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0123 812	Amount for matured debentures	250 20-APR-2021
SURESHKUMAR		PRAJAPATI	NA	NA	NA	MISHRIMAL LAXMANJI NEAR MY FELT BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0149 089	Amount for matured debentures	250 20-APR-2021
TEJMAL		BHANSALI	NA	NA	NA	MOTILAL ISHWAR CHANDJI MAIN BAZAR POST JASOL	INDIA	Rajasthan	Barmer	305001 000000000000T0102 377	Amount for matured debentures	250 20-APR-2021
PUKHRAJ		SALECHA	NA	NA	NA	MS MASTER CALENDER BARMER ROAD NEAR BDO PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0124 025	Amount for matured debentures	500 20-APR-2021
UGAMRAJ		SALECHA	NA	NA	NA	NEAR MAHAVIR CHOWK BALOTRA RAJASTHAN	INDIA	Rajasthan	Barmer	305001 000000000000U0100 428	Amount for matured debentures	250 20-APR-2021
ASHOK		JAIN	NA	NA	NA	NEMICHAND GAUTAM CHAND RUGJI KI POLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000A0127 565	Amount for matured debentures	500 20-APR-2021
SONI		DEVI	NA	NA	NA	NEMICHAND GAUTAMCHAND RUGJI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0156 709	Amount for matured debentures	250 20-APR-2021
TARA		DEVI	NA	NA	NA	NEMICHAND GAUTAMCHAND RUGJI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000T0104 680	Amount for matured debentures	250 20-APR-2021
SONI		LUNKER	NA	NA	NA	NEMICHAND GAUTAMCHAND RUGJIKIPOLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0137 214	Amount for matured debentures	250 20-APR-2021
SARSVATI		JAIN	NA	NA	NA	POOJA PRODUCTS MAHVEER COLONY BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0113 399	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	POOJA PRODUCTS MAHVEER COLONY BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000S0149 928	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	CHHIJED	NA	NA	NA	PRABHU TEXTILES KANSARA KA BAS PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0110 593	Amount for matured debentures	250 20-APR-2021

SOSHANRAJ		BHANSALI	NA	NA	NA	PREMCHAND SOHANRAJ NIMBADI	INDIA	Rajasthan	Barmer	305001 000000000000S0137498	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GOYAL	NA	NA	NA	KABAS BALOTRA RAJ PURSHOTAM TEXTILES SHARMALIYON KA CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000V0111385	Amount for matured debentures	250 20-APR-2021
USHA			NA	NA	NA	RAHUL TEXTILE E 247 SECOND PHASE IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000U0102719	Amount for matured debentures	250 20-APR-2021
SAMPATRAJ		JAIN	NA	NA	NA	SAMPATRAJ SO TARACHAND OPP DHANI POST KIGALI BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0104747	Amount for matured debentures	250 20-APR-2021
SANGEETA		DEVI	NA	NA	NA	SEEMA FABRICS SUBHASH CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0156708	Amount for matured debentures	250 20-APR-2021
SANTOSH	K	JAIN	NA	NA	NA	UMMED COTTON MILLS F182 2ND PHASE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0110334	Amount for matured debentures	250 20-APR-2021
VIMLA	A	JAIN	NA	NA	NA	UMMED COTTON MILLS F182 2ND PHASE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000V0109464	Amount for matured debentures	250 20-APR-2021
VASUDEV		SINGHAL	NA	NA	NA	VASUDEV ISHWAR DASJI NEAR GAUSHALA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000V0103994	Amount for matured debentures	250 20-APR-2021
SUNDAR	DEVI	PALIWAL	NA	NA	NA	VILLOPO RAMSEEN MUNGRA BARMER RAJ RAJ	INDIA	Rajasthan	Barmer	305001 000000000000S0143292	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	MITTAL	NA	NA	NA	B 45 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000S0123574	Amount for matured debentures	250 20-APR-2021
RAMESH		CHAND	NA	NA	NA	CO AGARWAL FANCY CLOTH STORE STATION ROAD BAYANA DIST BHARATPOR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000R0129691	Amount for matured debentures	1000 20-APR-2021
SURESH	CHAND	GUPTA	NA	NA	NA	CO AGARWAL OIL MILL STATION ROAD BAYANA DT BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000S0152908	Amount for matured debentures	500 20-APR-2021
AMRAT	LAL	MITTAL	NA	NA	NA	CO DINESH GENERAL STORE ANAJ MANDI PO BHUSWAR DIST BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000A0057363	Amount for matured debentures	500 20-APR-2021
AMRAT	LAL	MITTAL	NA	NA	NA	CO DINESH GENERAL STORES NEAR OLD ANAJ MANDI PO BHUSAWAR DIST BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000A0129436	Amount for matured debentures	1000 20-APR-2021
KAPIL		GUPTA	NA	NA	NA	CO DR G P GUPTA ROOPLA PAISA MOHALLA BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000K0125429	Amount for matured debentures	500 20-APR-2021
SUMAN		KUMAR	NA	NA	NA	CO KHANDELWAL MEDICAL STORE V POST PAHARI DIST BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000S0142265	Amount for matured debentures	250 20-APR-2021
SHUSHILA		DEVI	NA	NA	NA	CO PHOOLI RAM MANGTI RAM BANSAL SHIV GANJ MANDI BAYANA	INDIA	Rajasthan	Bharatpur	305001 000000000000S0132366	Amount for matured debentures	250 20-APR-2021
SURESH		SHARMA	NA	NA	NA	CO S B B J NAGAR BHARATPUR	INDIA	Rajasthan	Bharatpur	305001 000000000000S0148852	Amount for matured debentures	250 20-APR-2021
SUGAN		DEI	NA	NA	NA	CO SHRI RAM AUTO SPARE PARTS KUMHER BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000S0140892	Amount for matured debentures	250 20-APR-2021
VIPUL		KIRTI	NA	NA	NA	CO V K DANG A17 CIMMCO STAFE COLONY BHATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000V0112620	Amount for matured debentures	250 20-APR-2021
SHEEL		SINSINWAR	NA	NA	NA	GULAB KUTIR SHIV PRINTING PRESS OPP OLD POWER HOUSE GOL BAG ROAD BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000S0155010	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	SONI NIWAS BAKSARIA GALI BAYANA RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000S0150221	Amount for matured debentures	250 20-APR-2021
URMILA		SINGH	NA	NA	NA	WO INDRA PAL SINGH ELC TRD DEPO WRLY BAYANA RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000U0102374	Amount for matured debentures	250 20-APR-2021
SUSHILA		DEVI	NA	NA	NA	WO SHRI BINDA RAM VILLAGE TALPHARA P O TALPHARA DISTT BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000S0150617	Amount for matured debentures	250 20-APR-2021
SHEELA		GARG	NA	NA	NA	WO SHYAM LAL GARG NEAR SURJEET SCHOOL NAMAK KATRA BHARATPUR	INDIA	Rajasthan	Bharatpur	305001 000000000000S0127743	Amount for matured debentures	250 20-APR-2021
SUMAN		CHOUDHARI	NA	NA	NA	11 80 CIVIL LINES BHILWARA RAJASTHAN	INDIA	Rajasthan	Bhilwara	305001 000000000000S0142077	Amount for matured debentures	250 20-APR-2021

SHAKUNTLA	DEVI	LADDHA	NA	NA	NA	200 B R K COLONY BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0122804	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	5 12 ABHISHEK TEXTILE MARKET GANDHI NAGAR BHILWARA 311001	INDIA	Rajasthan	Bhilwara	305001 000000000000S0153226	Amount for matured debentures	500 20-APR-2021
SHANTI	SWAROOP	AJMERA	NA	NA	NA	684 AMLIO KI BARI BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0124843	Amount for matured debentures	250 20-APR-2021
BASANT	CHOUDHARY	HUF	NA	NA	NA	ANUKAMPA 105 MAIN SHASTRI NAGAR BHILWARA 311001	INDIA	Rajasthan	Bhilwara	305001 000000000000B0500016	Amount for matured debentures	500 20-APR-2021
SUSHLLA	DEVI	DAD	NA	NA	NA	BALAJI COMPLEX,1ST FLOOR OPP BADAL TALKIES,PUR ROAD,BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0151264	Amount for matured debentures	250 20-APR-2021
VIDHYA	SAGAR	SURANA	NA	NA	NA	BEHIND BHADADA GARDEN BOPHALGUNG BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000V0105809	Amount for matured debentures	250 20-APR-2021
SANDEEP		GATTANI	NA	NA	NA	CO ASHOKA INDUSTRIES OPP BHADADA BAGH BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0105030	Amount for matured debentures	250 20-APR-2021
SUNITA		SINGH	NA	NA	NA	CO BIPIN SINGH FAB SASES RAJ SPG WVG MILL LTD KHARIGRAM GULABPURA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0145848	Amount for matured debentures	250 20-APR-2021
SMT	VEENA	GOYAL	NA	NA	NA	CO KANHAIYA LAL AGARWAL NEAR SUBHASH NAGAR POLICE CHOWKI BEHIND CHAMPALAL JAINS HOUSE AJMER ROAD BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000S0135331	Amount for matured debentures	250 20-APR-2021
SHIV	PRASAD	GOYAL	NA	NA	NA	CO KANWAR LAL MADAN LAL SADAR BAJAR GULABPURA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0130042	Amount for matured debentures	250 20-APR-2021
ALKA		JAIN	NA	NA	NA	CO MS RATNAGIRI INDIA LTD 68 70 BHILWARA TEXTILE MARKET OPP BADAL CINEMA PUR ROAD BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000A0126534	Amount for matured debentures	750 20-APR-2021
SARITA		GUPTA	NA	NA	NA	CO R S GUPTA C M COMM C 4 STAFF COLONY BHILWARA SPINNERS LTD GANDHINAGAR BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000S0111747	Amount for matured debentures	250 20-APR-2021
SURAT	RAM	GAGRANI	NA	NA	NA	CO RAM JIWAN GAGRANI PO KACHHOLA DIST BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000S0146407	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	SOMANI	NA	NA	NA	CO SOMANI SINGHVI BHAWAN BAZAR NO 2 BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000V0109588	Amount for matured debentures	250 20-APR-2021
SH		PRAHLADRAIBIRLA	NA	NA	NA	DHAN MANDAL MANDAL DT BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0117754	Amount for matured debentures	250 20-APR-2021
SUNITA		AGRAWAL	NA	NA	NA	FAIRDEAL FABRICS PVT LTD F 109 1ST FLOOR SHREE CLOTH MARKET PUR ROAD BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0145001	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	JAIN	NA	NA	NA	I B 52,R H B SHASTRINAGAR BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000S0124744	Amount for matured debentures	250 20-APR-2021
SUNIL		GATTANI	NA	NA	NA	PRAKASH NIWAR INDUSTRIES BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000S0143814	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	LODHA	NA	NA	NA	PUNJAB NATIONAL BANK NAGORI GARDEN BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0156657	Amount for matured debentures	250 20-APR-2021
SHRI	R	LBAGLA	NA	NA	NA	SAURABH SUITINGS OPP I T I 21,IND ESTATE PUR ROAD BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0131662	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	BIRLA	NA	NA	NA	SO RAM NIWAS BIRLA V POST MANDAL DISTT BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0114788	Amount for matured debentures	250 20-APR-2021
SAMPAT	SINGH	PIPARA	NA	NA	NA	SO SH RAGHARAH SINGH NR SESSION COURT BHILWARA RAJASTHAN	INDIA	Rajasthan	Bhilwara	305001 000000000000S0104705	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BIRLA	NA	NA	NA	SO SHRI PRAHLADRAJI BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0144233	Amount for matured debentures	250 20-APR-2021
DHANPAL		JAIN	NA	NA	NA	TONKWALA SYN P LTD C 73 TEXTILE MARKET BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000D0116376	Amount for matured debentures	750 20-APR-2021
SMT	RAKSHA	DEVICHHABRA	NA	NA	NA	WO SHRI K L CHHABRA M 120 SHASTRI NAGAR BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000S0135133	Amount for matured debentures	250 20-APR-2021
VIVEK		KALRA	NA	NA	NA	231 SADUL GANJ BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000V0114630	Amount for matured debentures	250 20-APR-2021

SUNITA		JHABAK	NA	NA	NA	BAGREE MOHALA BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000S0152936	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	DARGAR	NA	NA	NA	BAGRI MOHLLA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0148178	Amount for matured debentures	250 20-APR-2021
DAUDAYAL		PALIWAL	NA	NA	NA	BHARAT UDYOG JASOLAI GOPINATH TEMPLE BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000D0117497	Amount for matured debentures	500 20-APR-2021
SANGITA		JAIN	NA	NA	NA	CARE MANSUKHLAL POONAM CHAND KANSERA BAZAR BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000S0106794	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	TAPARIA	NA	NA	NA	CHAMPA LAL TAPARIA SONS P O NOKHA DT BEKANER RAJESTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000V0109590	Amount for matured debentures	250 20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	CHOTH MAL JI AGARWAL ACHARYO KA CHOWK BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000S0141982	Amount for matured debentures	1250 20-APR-2021
RAJENDER	KUMAR	MAHNOT	NA	NA	NA	CO DEEP CHAND MAHNOT,POST UDSAR DIST BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000R0053557	Amount for matured debentures	445 20-APR-2021
MUNNA	LAL	TOSNIWAL	NA	NA	NA	CO GIRDHARI LAL GHANSHYAM DASS NAYA SAHAR BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000M0132323	Amount for matured debentures	500 20-APR-2021
MUNNA	LAL	TOSHNIWAL	NA	NA	NA	CO GIRDHARILAL GHANSHYAMDASS NAYA SAHAR BIKANER RAJSTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000M0133154	Amount for matured debentures	1250 20-APR-2021
SHRIBALLABH		BAGRI	NA	NA	NA	CO HIMALYA TEA COMPANY KEM ROAD BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0131776	Amount for matured debentures	250 20-APR-2021
VIMALA		KHATRI	NA	NA	NA	CO KHATRI PICTURES HOUSE K E M ROAD BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000V0109292	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	DAGA	NA	NA	NA	CO KISHAN LAL BULAKI DAS LABNUJI KA KATRA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0112062	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	KOCHAR	NA	NA	NA	CO KOCHAR SONS KEM ROAD BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000T0101101	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	DAGA	NA	NA	NA	CO MANAK CHAND DAGA PO GANGA SHAHR DIST BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0146956	Amount for matured debentures	250 20-APR-2021
YASHODA	DEVI	LUNIA	NA	NA	NA	CO MS GAURAV 72 KHAJANCHI MARKET K E M ROAD BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000Y0100394	Amount for matured debentures	250 20-APR-2021
BANSHILAL		DAMANI	NA	NA	NA	CO MS MAKHAN LAL DAMANI, GOYAL GAIL,MODERN MARKET,BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000B0119140	Amount for matured debentures	500 20-APR-2021
BHANSHILAL		DAMANI	NA	NA	NA	CO MS MAKHN LAL DAMANI,GOYAL GAIL MODERN MARKET, BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000B0118702	Amount for matured debentures	1500 20-APR-2021
SUDERSHAN		SETHI	NA	NA	NA	CO S K BHALLA NEAR GURUDWARA LALGARH BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000S0146041	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	BINANI	NA	NA	NA	CO SHRI SUSHIL KUMAR BINANI BH KOTHI NO 40,NEAR AMARSAR WELL, SADUL COLONY,BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000V0050250	Amount for matured debentures	435 20-APR-2021
SAROJ		SINGHAL	NA	NA	NA	CO VI 194 IGPN COLONY BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0113094	Amount for matured debentures	250 20-APR-2021
SUNDAR	DAVI	BAGRI	NA	NA	NA	CO YASHODA JEWELLERS TELIWARE KE CHAWK BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000S0143288	Amount for matured debentures	250 20-APR-2021
SHEELA	DEVI	DAGA	NA	NA	NA	DAGA STOVE CO INSIDE JASSUSAR GATE BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000S0127722	Amount for matured debentures	250 20-APR-2021
MR	VIJAY	SINGHMATHUR	NA	NA	NA	III B 16 JAI NARAIN VYAS COLONY BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000V0107564	Amount for matured debentures	250 20-APR-2021
SANTOSH		MODI	NA	NA	NA	INSIDE KOTE GATE NEAR VISHWA JYOTI CINEMA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0110641	Amount for matured debentures	250 20-APR-2021
VIJAY	SINGH	RAJPUT	NA	NA	NA	JASWANT KAUR SODHI PEMASAR ROAD UDASAR BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000V0107571	Amount for matured debentures	250 20-APR-2021
SHANTILAL		SEWAG	NA	NA	NA	LEELA DEVI SEWAG BHUJIA BAZAR BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0125327	Amount for matured debentures	250 20-APR-2021

SABIR		AHMED	NA	NA	NA	MS SABIR CO C A PHAR BAZAR NEAR RAILWAY CROSSING BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000S0102317	Amount for matured debentures	250 20-APR-2021
USHA		KAPOORIA	NA	NA	NA	NEAR GAUR SABHA BHAWAN INDUSTRIAL AREA BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000U0104950	Amount for matured debentures	500 20-APR-2021
TARA	CHAND	DUGAR	NA	NA	NA	SAJANEE 54 KHAJANCHI MARKET KEM ROAD BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000T0104744	Amount for matured debentures	1250 20-APR-2021
VED	PRAKASH	KANSARA	NA	NA	NA	SO KEDAR CHAND JI KANSARA GOLCHHA KA MOHALLA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000V0104328	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	SHUKLA	NA	NA	NA	SO SHRI B N SHUKLE VIVEKA NAND MARG BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000V0104340	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	BAID	NA	NA	NA	SO SRI SAMPAT LAL BAID GOLCHHA KA MOHALLA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0148155	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	PUGALIA	NA	NA	NA	VANDANA SAREE CENTER 26 KHAJANCHI MARKET BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000S0112581	Amount for matured debentures	250 20-APR-2021
SAROJ	T	DANGI	NA	NA	NA	CO BHAWERLAL P DANGI 86 LAXMI BAZAR AMET DT RAJSAMAND RAJ	INDIA	Rajasthan	Bundi	305001 000000000000S0113119	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	NUWAL	NA	NA	NA	SO RAVI DUTT NUWAL 2 NEW COLONY BUNDI BINDI RAJ	INDIA	Rajasthan	Bundi	305001 000000000000S0114916	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	LAKHOTIA	NA	NA	NA	BIRLA CEMENT WORKS P O CEMENT FACTORY CHITTORGARH RAJASTHAN	INDIA	Rajasthan	Chittorgarh	305001 000000000000S0053609	Amount for matured debentures	455 20-APR-2021
TULSI	RAM	DABI	NA	NA	NA	CO BHERULAL MANNALAL NAGRIWALA PRATAP GARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000T0104106	Amount for matured debentures	250 20-APR-2021
SAPNA		KRIPLANI	NA	NA	NA	CO RAJU READYMADE STO E MOTI GATE NIMBAHERA RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000S0110983	Amount for matured debentures	250 20-APR-2021
VINOD		KRIPLANI	NA	NA	NA	CO RAJU READYMADE STO E MOTI GATE NIMBAHERA RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000V0111199	Amount for matured debentures	250 20-APR-2021
BHARAT		SALGIA	NA	NA	NA	GORJI GALI NR LIBERTY STUDIO PRATAPGARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000B0118969	Amount for matured debentures	500 20-APR-2021
SADHANA	KUMARI	JAIN	NA	NA	NA	JAIN NIWAS BH COLLEGE PPRINTING PRESS PARTABGARH	INDIA	Rajasthan	Chittorgarh	305001 000000000000S0102774	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JINDANI	NA	NA	NA	JINDANI BHAWAN STATION ROAD NIMBAHERA	INDIA	Rajasthan	Chittorgarh	305001 000000000000S0144359	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	NAGRIWALA	NA	NA	NA	MS BHERULAL MANNALAL NAGRIWALI CLOTH MERCHANT PARTAPGARH RAJASTHAN	INDIA	Rajasthan	Chittorgarh	305001 000000000000S0124760	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SHARMA	NA	NA	NA	A 11 ADARSH COLONY PO SUJAN GARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000V0107079	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	BALDEO DASS HARNARAYAN PO SUJANGARH RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0107982	Amount for matured debentures	250 20-APR-2021
SHALINI		CHADHA	NA	NA	NA	BEHIND PAWAN ELECTRIC CO NAI SARA K, CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000S0155526	Amount for matured debentures	250 20-APR-2021
VANDANA			NA	NA	NA	BEHIND PAWAN ELECTRIC CO NAI SARA K, CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000V0115695	Amount for matured debentures	250 20-APR-2021
SARWANI	KUMAR	GODARE	NA	NA	NA	BHANWAR LAL GODARA P O KANUTA,VIA SUJANGARH DT CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0113532	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	AGARWAL	NA	NA	NA	BHANWAR LAL RAMOTAR MODI STATION ROAD SUJANGARH	INDIA	Rajasthan	Churu	305001 000000000000S0112542	Amount for matured debentures	250 20-APR-2021
SMT	NOOR	BANQ	NA	NA	NA	BOMBAY GENERAL STORE MAIN BAZAR CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000S0135082	Amount for matured debentures	250 20-APR-2021
SAURIN	DASHRATHLAL	THAKKAR	NA	NA	NA	C 4 BRAHMLOK APARTMENTS BALIAKAKA ROAD NEAR M CINEMA C RD AHMEDABAD	INDIA	Rajasthan	Churu	305001 000000000000S0115432	Amount for matured debentures	250 20-APR-2021
SUMAN	DEVI	BHUTORIA	NA	NA	NA	CO BACHHRAJ BHUTORIA BHUTORIA BASS , SUJAN GARH CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0142105	Amount for matured debentures	250 20-APR-2021

SURENDRA	KUMAR	BHUTORIA	NA	NA	NA	CO BACHHRAJ BHUTORIA BHUTORIA BASS SUJANGARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0146 952	Amount for matured debentures	250 20-APR-2021
SUDHA		GOENKA	NA	NA	NA	CO BAJRANG LAL RIDH KARAN POST CHURU	INDIA	Rajasthan	CHURU	305001 000000000000S0139 909	Amount for matured debentures	250 20-APR-2021
SANGEETA		MAHESHWARI	NA	NA	NA	CO BALCHAND RAJA RAM SUJANGARH DIST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0106 069	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	CHHAAPARWL	NA	NA	NA	CO BALCHAND RAJA RAM, SUJANGARH DIST CHURU, RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0132 875	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	CO BHAGWATI PRASAD VIJAY KUMAR P O SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0145 015	Amount for matured debentures	250 20-APR-2021
SHYAM	LA	PAREEK	NA	NA	NA	CO DHAN RAJ PAREEK ATHUNA BAZAR PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0132 646	Amount for matured debentures	250 20-APR-2021
SITA		BAJAJ	NA	NA	NA	CO DURGA DUTT PURASHOTAM DAS MAIN MARKET CHURU	INDIA	Rajasthan	CHURU	305001 000000000000S0133 733	Amount for matured debentures	250 20-APR-2021
DINDAYAL		LAKHOTIA	NA	NA	NA	CO GOPAL CHIRANJILAL LAKHOTIA ADSARBAS P O SRIDUNGAR GARH DT CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000D0117 591	Amount for matured debentures	1500 20-APR-2021
SOMLATA		VERMA	NA	NA	NA	CO HARAK CHAND MADAN LAL BAGRA DCM ROAD POST SUJANGARH RAJASTHAN DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0136 502	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	NAWAL	NA	NA	NA	CO J N CHANDAK CHANDAK BHAWAN NAYA BAS P O SUJAN GARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0135 538	Amount for matured debentures	250 20-APR-2021
CHOTHMAL		PAREEK	NA	NA	NA	CO JESHRAJI PAREEK GANDHI MARG SUJANGARH P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000C0108 933	Amount for matured debentures	500 20-APR-2021
VIJAY	KUMAR	PAREEK	NA	NA	NA	CO JODHRAJ PAREEK TEL OPERATOR CO KANIRAM PAREEK TARBABU PO SARDARSHHR	INDIA	Rajasthan	Churu	305001 000000000000V0107 035	Amount for matured debentures	250 20-APR-2021
SAVITA		MUNDHRA	NA	NA	NA	CO KANHAYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURH RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0115 779	Amount for matured debentures	250 20-APR-2021
VINAY		MUNDHRA	NA	NA	NA	CO KANHAYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURH RAJ	INDIA	Rajasthan	Churu	305001 000000000000V0110 331	Amount for matured debentures	250 20-APR-2021
VINOD		MUNDHRA	NA	NA	NA	CO KANHAYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURH RAJ	INDIA	Rajasthan	Churu	305001 000000000000V0111 719	Amount for matured debentures	250 20-APR-2021
USHA		PAREEK	NA	NA	NA	CO KANIRAM PAREEK TARBABU P O SARDARSHAR DT CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000U0103 611	Amount for matured debentures	250 20-APR-2021
SAROJ	KUMARI	AGARWAL	NA	NA	NA	CO KISHAN GOPAL DHANAWT STATION ROAD PO SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0112 840	Amount for matured debentures	250 20-APR-2021
SUNITA	KUMARI	AGARWAL	NA	NA	NA	CO KISHAN GOPAL DHANAWT STATION ROAD PO SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0145 548	Amount for matured debentures	250 20-APR-2021
SHIV	RATAN	MAHESHWARI	NA	NA	NA	CO L C HOLANI MANTRI MARG P O DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000S0130 083	Amount for matured debentures	250 20-APR-2021
SAKUNATALA	DEVI	AGARWAL	NA	NA	NA	CO MOON LIGHT THEATRE P O SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0103 834	Amount for matured debentures	250 20-APR-2021
SHANTA	DEVI	AGARWAL	NA	NA	NA	CO MOON LIGHT THEATRE PO SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0123 924	Amount for matured debentures	250 20-APR-2021
SHRI	KISHAN	TALIOR	NA	NA	NA	CO MUKESH TAILORS KOTHARI ROAD PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0131 561	Amount for matured debentures	250 20-APR-2021
SARAF		SAVITA	NA	NA	NA	CO MURARILAL SARAF STATION ROAD PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0111 152	Amount for matured debentures	250 20-APR-2021

SAROJ		NAGPAL	NA	NA	NA	CO N K NAGPAL BANK OF BARODA SARDAR SHAHAR DISTT CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0112933	Amount for matured debentures	250 20-APR-2021
SAVITA		MUNDHRA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0115780	Amount for matured debentures	250 20-APR-2021
VINAY		MUNDHRA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000V0110332	Amount for matured debentures	250 20-APR-2021
VINOD		MUNDHRA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000V0111720	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	KHAITAN	NA	NA	NA	CO RAJ KUMAR KHAITAN P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0144378	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHAN	SHARMA	NA	NA	NA	CO RAVI SHANKER SHARMA P O SALASAR DISST CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000S0117726	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	KHAITAN	NA	NA	NA	CO SAGAR MAL KHAITAN P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000V0106973	Amount for matured debentures	250 20-APR-2021
SRI	RAM	SARAOGI	NA	NA	NA	CO SANT LAL SHIV BHAGWAN PO TARA NAGAR DT CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0137784	Amount for matured debentures	250 20-APR-2021
SURENDRA		KUMAR	NA	NA	NA	CO SANT LAL SHIV BHAGWAN PO TARA NAGAR DT CHURU	INDIA	Rajasthan	Churu	305001 000000000000S0146914	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	NA	CO SHANKARLAL PUJARI WHITE HOUSE POST SALASAR DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000S0148429	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SHARMA	NA	NA	NA	CO SHARMA NIKETAN SUBZI MANDI CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000V0111591	Amount for matured debentures	250 20-APR-2021
SARDA		BIRMIWALA	NA	NA	NA	CO SHRI BHAGWAN BIRMIWALA POST BISSAV DIST JHUNUJHUNU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0153511	Amount for matured debentures	250 20-APR-2021
BHAGWAN	DAS	PAREEK	NA	NA	NA	CO SHYAM COMPANY NEAR RLY STATION P O CHURU	INDIA	Rajasthan	Churu	305001 000000000000B0051372	Amount for matured debentures	375 20-APR-2021
SANGEETA	DEVI	BIRMIWALA	NA	NA	NA	CO SUSHIL KUMAR BIRMIWALA BISSAU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0069404	Amount for matured debentures	750 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	CO TULSIRAM RAMNARAYAN PO SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0107959	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	KHAITAN	NA	NA	NA	CO VIJAY KUMAR KHAITAN P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0108160	Amount for matured debentures	250 20-APR-2021
SMT	INDIRA	VERMA	NA	NA	NA	CO YOGENDRA COMMERCIAL INSTITUTE NEW ROAD CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000S0134881	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	KHEMKA	NA	NA	NA	KHEMKA SADAN PO CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000S0129945	Amount for matured debentures	250 20-APR-2021
TEJ	SINGH	YADAV	NA	NA	NA	LL R YADAV STATE BANK OF BIKANER JAIPUR SALASAR CHURU	INDIA	Rajasthan	CHURU	305001 000000000000T0102158	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BAJAJ	NA	NA	NA	MS BIHARILAL THAKARSI DAS UTTARADA BAZAR PO CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000S0144201	Amount for matured debentures	250 20-APR-2021
VINEET	KUMAR	JAIN	NA	NA	NA	NAYA BASS SUJAN GARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000V0110556	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	SHARMA	NA	NA	NA	NEAR POST OFFICE BISSAU	INDIA	Rajasthan	Churu	305001 000000000000S0145223	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SHARMA	NA	NA	NA	NEAR POST OFFICE BISSAU	INDIA	Rajasthan	Churu	305001 000000000000V0107077	Amount for matured debentures	250 20-APR-2021
SUMER	MAL	BHOJAK	NA	NA	NA	NEAR SINGHI MANDIR P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0142716	Amount for matured debentures	250 20-APR-2021
SANGEETA		BIRMIWALA	NA	NA	NA	P C D MARG BISSAU RAJASTHN	INDIA	Rajasthan	Churu	305001 000000000000S0105892	Amount for matured debentures	250 20-APR-2021
VISVA	NATH	PUJARI	NA	NA	NA	P O RATAN NAGAR DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000V0114327	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMARI	JALAN	NA	NA	NA	PO SAVARMAL JALAN PO RATAN NAGAR DIST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0110599	Amount for matured debentures	250 20-APR-2021
SHARWAN	KUMAR	BIRMIWALA	NA	NA	NA	POST BISSAU DIST JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000S0153772	Amount for matured debentures	250 20-APR-2021

RAM	LAL	NA	NA	NA	NA	RAMLAL JURIYA VIL KHARIYA CHHOTA P O NORANGSAR DIST CHURU 331506	INDIA	Rajasthan	CHURU	305001 000000000000R0500019	Amount for matured debentures	750 20-APR-2021
SNEH	LATA	SHARMA	NA	NA	NA	SHARMA NIKETAN SUBZI MANDI CHURU	INDIA	Rajasthan	CHURU	305001 000000000000S0135544	Amount for matured debentures	250 20-APR-2021
SUNIL	YADAV	NA	NA	NA	NA	STATE BANK OF BIKANER SALASAR DISTT CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000S0144830	Amount for matured debentures	250 20-APR-2021
SHASHI	KANTA	SONI	NA	NA	NA	TUNWAL TRADERS STATION ROAD PO SUJAN GARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000S0127092	Amount for matured debentures	250 20-APR-2021
DURGA	DUTTA	KULHARI	NA	NA	NA	VILL KULHARIYON KA DHANI VIA BISSAU DIST JHUNJHUNU	INDIA	Rajasthan	Churu	305001 000000000000D0117632	Amount for matured debentures	750 20-APR-2021
GANGA			NA	NA	NA	WO LATE CHUNI LAL MANDA VILL KHARIA CHOTTA VIA SALASAR	INDIA	Rajasthan	CHURU	305001 000000000000G0110430	Amount for matured debentures	1000 20-APR-2021
SHARDA	MODI	NA	NA	NA	NA	DASHARA ROAD KOTHI DHOLPUR DT DHOLPUR RAJ	INDIA	Rajasthan	Dholpur	305001 000000000000S0126040	Amount for matured debentures	250 20-APR-2021
SUNITA	PENGORIA	NA	NA	NA	NA	HOUSE NO 2199 HOUSING BOARD COLONY DHOLPUR	INDIA	Rajasthan	Dholpur	305001 000000000000S0154108	Amount for matured debentures	250 20-APR-2021
SUNITA	PENGORIA	NA	NA	NA	NA	HOUSE NO 2199 HOUSING BOARD COLONY DHOLPUR RAJ	INDIA	Rajasthan	Dholpur	305001 000000000000S0155541	Amount for matured debentures	250 20-APR-2021
SANJEEV	AGARWAL	NA	NA	NA	NA	CO H R AGARWAL EX EN SOM KAMLA AMBA PROJECT COLONY P O DUNGARPUR RAJ	INDIA	Rajasthan	Dungarpur	305001 000000000000S0109005	Amount for matured debentures	250 20-APR-2021
USHA	AGARWAL	NA	NA	NA	NA	CO H R AGARWAL EX EN SOM KAMLA AMBA PROJECT COLONY P O DUNGARPUR RAJ	INDIA	Rajasthan	Dungarpur	305001 000000000000U0102769	Amount for matured debentures	250 20-APR-2021
VANDANA	SHAH	NA	NA	NA	NA	CO NAWAL ENTERPRISES PO KA BADLA DUNGARPUR RAJ	INDIA	Rajasthan	Dungarpur	305001 000000000000V0102025	Amount for matured debentures	250 20-APR-2021
USHA	VYAS	NA	NA	NA	NA	SHEKHAR VYAS STATE BANK OF BIKANER JAIPUR DUGARPUR	INDIA	Rajasthan	Dungarpur	305001 000000000000U0104015	Amount for matured debentures	250 20-APR-2021
SMT	RAMKALI	BAIGUPTA	NA	NA	NA	VILL PO CHAREGAON DT BALAGHAT	INDIA	Rajasthan	Dungarpur	305001 000000000000S0135143	Amount for matured debentures	250 20-APR-2021
VED	KAMRA	NA	NA	NA	NA	CO PARASRAM MANGEERAM ANAJ MANDI SANGARIA RAJASTHAN	INDIA	Rajasthan	Hanumangarh	305001 000000000000V0115592	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BANSAL	NA	NA	NA	SHREE RAM SATYA NARAIAH PO NOHAR RAJ SRI GANGANAGAR	INDIA	Rajasthan	Hanumangarh	305001 000000000000V0111336	Amount for matured debentures	250 20-APR-2021
RAKESH	KUMAR	NA	NA	NA	NA	CO A KHANDELWAL CO BANSWALE GATE ALWAR RAJ	INDIA	RAJASTHAN	JAIPUR	301001 000000000000R0129738	Amount for matured debentures	500 20-APR-2021
RISHI	KUMAR	NA	NA	NA	NA	RISHI KUMAR SONS KEDAL GUNJ ALWAR RAJ	INDIA	RAJASTHAN	JAIPUR	301001 000000000000R0130632	Amount for matured debentures	500 20-APR-2021
SANTOSH	BANSAL	NA	NA	NA	NA	111 112 SARAOGI MANSION M I ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0110015	Amount for matured debentures	250 20-APR-2021
SARITA	BHATIA	NA	NA	NA	NA	33 BURMISE COLONY JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0111664	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SONI	NA	NA	NA	A 248 VAISHALI NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0108257	Amount for matured debentures	250 20-APR-2021
SARASWATI	TAMBI	NA	NA	NA	NA	H 57 TAMBI BHAWAN JHAKESWER MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0111366	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	LATH	NA	NA	NA	K E II KABIR MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0110164	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	BANSAL	NA	NA	NA	PLOT NO 26 SCHEME NO 2 RAJHANS COLONY BRHAMPURI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0108009	Amount for matured debentures	250 20-APR-2021
RAMAVTAR	BADAYA	NA	NA	NA	NA	R A BADAYA CO 1423 AKAR BHAWAN SANGO KA RASTA KISHANPOLE BAZAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302001 000000000000R0130029	Amount for matured debentures	1000 20-APR-2021
SANGEETA	MATHUR	NA	NA	NA	NA	RADHA KUNJ 119228 AGRAWAL KUNJ JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302001 000000000000S0106078	Amount for matured debentures	250 20-APR-2021
USHA	CHOPRA	NA	NA	NA	NA	122 MUKTANAND NAGAR GOPAL PURA BYE PASS TONK ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0102964	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	MITTAL	NA	NA	NA	2 GA 2 SHANTI NIKETAN PRATAP NAGA MANU MARG ALWAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0109570	Amount for matured debentures	250 20-APR-2021

TRIPTI	MODI	NA	NA	NA	2119 JAWAHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000T0103701	Amount for matured debentures	250 20-APR-2021
TIRLOCK	CHAND	NA	NA	NA	2C 8 JAWAHAR NAGAR SRI GANGA NAGAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000T0103369	Amount for matured debentures	250 20-APR-2021
SHASHI	BALDUA	NA	NA	NA	2N2 R H B COLONY DADA BARI KOTA RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0126853	Amount for matured debentures	250 20-APR-2021
SURENDRA	MOHAN	BHAGAT	NA	NA	48 FRIENDS COLONY ALWAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0147116	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	JAIN	NA	NA	5 B 1 MAHAVEER NAGAR EXTENSION KOTA RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000T0101014	Amount for matured debentures	250 20-APR-2021
SHER	BAHADUR	SINGHBHADARI A	NA	NA	7199 PRATAP NAGAR SANGANER JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0128307	Amount for matured debentures	250 20-APR-2021
VEENA			NA	NA	94 KANWAR NAGAR CHANDI KI TAKSAL JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000V0104417	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	SONI	NA	NA	A 141 VAISHALI NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0150758	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	JAIN	NA	NA	A 16 VAISHALI NAGAR OPP POLICE STATION JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0112443	Amount for matured debentures	250 20-APR-2021
VIMLA		BHANDARI	NA	NA	A 2 DASPA HOUSE NE OLD LOCO RATAMADA JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000V0109493	Amount for matured debentures	250 20-APR-2021
S	R	MATHUR	NA	NA	A 94 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0101472	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	GUPTA	NA	NA	ADT DEVI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0113969	Amount for matured debentures	250 20-APR-2021
SHOBHA		GAARWAL	NA	NA	BHAGWAN DAS PRAHALAD RAI AGARWAL AZAD MAIDAN ABUROAD RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0130537	Amount for matured debentures	250 20-APR-2021
SHARDA		JAIN	NA	NA	C 5 16, UTTAM NAGAR C F C L COLONY POST GADEPAN, DIST KOTA RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0125960	Amount for matured debentures	250 20-APR-2021
SHYAMA	DEVI	GUPTA	NA	NA	CO BRANDABAN BANWARI LAL PO MALAKHERA ALWAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0133033	Amount for matured debentures	250 20-APR-2021
SNEH	LAT	MUNDRA	NA	NA	CO BRIJ MOHA BHADAD BHADAD STREE BHILWARA RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0135477	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	SHARMA	NA	NA	CO DEEPCHAND MOHANLAL SHARMA PO RAJAL DESHAR DT CHARU RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0124660	Amount for matured debentures	250 20-APR-2021
VINAY		GUPTA	NA	NA	CO JAWAHAR LAL GAINDA LAL SWAMI VIVEKANAND BAZAR HINDAUN CITY RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000V0115305	Amount for matured debentures	250 20-APR-2021
SAROJ		SETH	NA	NA	CO L S MEHTA 154 N ROAD,BHUPALPURA,UDAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0111167	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	TULSIYAN	NA	NA	CO RADHEY SHYAM TULSIAN ROAD NO 2 OPP WATER WORKS P O JHUNJHUNU RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0144499	Amount for matured debentures	250 20-APR-2021
VIMALA		BHANDARI	NA	NA	CO S K BHANDARI PUNJAB NATIONAL BANK BHOPAL GANJ BHILWARA RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000V0109291	Amount for matured debentures	250 20-APR-2021
SMT	MUNNI	DEVI	NA	NA	CO SH MP SHARMA 153A SUSHIL PURA SODALAL AJMER ROAD JAIPUR 6 RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0135044	Amount for matured debentures	250 20-APR-2021
SUSHILA		CHOUDHARY	NA	NA	CO SHREE MANGILAL PARASARIYA T I DAMODAR COLONY RAMMOHALLA MAHAMANDIR JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0150567	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	KEWALIA	NA	NA	CO SHRI B L KEWALIA ASANI PARA JAISALMOR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000V0104329	Amount for matured debentures	250 20-APR-2021
SUMITRA	KUMARI	JAIN	NA	NA	CO SHRI M L JAIN SR MANAGER PNB 38 TAGORE NAGAR SHALIMAR BAG AJMER ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0143076	Amount for matured debentures	250 20-APR-2021
VIJAY		ARORA	NA	NA	CO UNITED MOTORS 3RD LIGHT INDUSTRIAL AREA ROAD JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000V0106228	Amount for matured debentures	250 20-APR-2021
SHYAM	SINGH	PANWAR	NA	NA	DARJION KA CHOWK KHANDA FALSA JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000S0132759	Amount for matured debentures	250 20-APR-2021

SHAKUNTALA		MALPANI	NA	NA	NA	MALPANI VANASPATI BHANDAR 61 KISHAN POLE BAZAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0122640	Amount for matured debentures	250 20-APR-2021
USHA		JAIN	NA	NA	NA	NEAR TAPARIA BAGICHI STATION ROAD PO SIKAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0103288	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	JAIN	NA	NA	NA	PLOT NO 48, SECTOR NO 7 VIDYADHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0116244	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	VERMA	NA	NA	NA	PLOT NO D 1U GOVERDHAN PURI GALTA GATE SURAJ POLE BAZAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0109591	Amount for matured debentures	250 20-APR-2021
SWAROOP	CHAND	RATHI	NA	NA	NA	SADAR BAZAR POKARAN RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0152119	Amount for matured debentures	250 20-APR-2021
VUJAY		TAKSALI	NA	NA	NA	SHANKER BHAWAN S M S HIGH WAY OPP PREM PRAKASH JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115615	Amount for matured debentures	1000 20-APR-2021
SHIV		BHAGWAN	NA	NA	NA	SHARDA AGRO SERVICE CENTRE BUS STAND VILLAGE CHOMU DIST JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0129802	Amount for matured debentures	250 20-APR-2021
YOGENDRA		KHANDELWAL	NA	NA	NA	STEEL SYNDICATE OF INDIA 8 C LINK RD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000Y0101704	Amount for matured debentures	500 20-APR-2021
SHASHANK			NA	NA	NA	SUNDER MEDICAL STORE MADAR GATE AJMER RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0126720	Amount for matured debentures	250 20-APR-2021
SUSHMA		SOGANI	NA	NA	NA	T 28 IIIRD GALI NR SANGHI FORM MAHAVEER NAGAR TONK ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0151529	Amount for matured debentures	250 20-APR-2021
TRIVENI	DEVI	AGRAWAL	NA	NA	NA	USHA AGENCIES LAXMI MARKET SIKAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000T0104457	Amount for matured debentures	500 20-APR-2021
SRINGAR		SHARMA	NA	NA	NA	WO MT GAURI SHANKAR SHARMA CO SARDAR MAL POONAM CHAND LUNIA MAIN MARKET P O TARANAGAR DIST CHURU RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0137943	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	GUPTA	NA	NA	NA	CO BANWARI LAL ATAMRAM PAHARIA CHOPER BATER OPP S B B J BANK PO SRIMADHOPUR SIKER RAJ	INDIA	RAJASTHAN	JAIPUR	332715 000000000000S0146976	Amount for matured debentures	250 20-APR-2021
SANJAY		KAYAL	NA	NA	NA	CO PRABHU DAYAL NORAMSMAL KAYAL SURANI BAZAR PO SRIMADHOPUR RAJ	INDIA	RAJASTHAN	JAIPUR	332715 000000000000S0107830	Amount for matured debentures	250 20-APR-2021
SARVAN		GOYAL	NA	NA	NA	CO PRABHU DAYAL NORAMSMAL KAYAL SURANI BAZAR PO SRIMADHOPUR RAJ	INDIA	RAJASTHAN	JAIPUR	332715 000000000000S0113463	Amount for matured debentures	250 20-APR-2021
SADHU		RAM	NA	NA	NA	MS DEEPAK KUMAR RUPAK KUMAR PO KESRI SINGHPUR DIST SRIGANGANAGAR RAJ	INDIA	RAJASTHAN	JAIPUR	335001 000000000000S0102878	Amount for matured debentures	250 20-APR-2021
SALOCHANA		AGARWAL	NA	NA	NA	CO CHANDMAL AGARWAL POST DINDAR PURA DIST NAGOUR RAJ	INDIA	RAJASTHAN	JAIPUR	341551 000000000000S0103991	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	STATE BANK OF INDIA KHARIA KHANGAR BHOPALGARH JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	342001 000000000000S0110469	Amount for matured debentures	250 20-APR-2021
SUMAN	LATA	TOMAR	NA	NA	NA	1 A 111 SHIV SHAKTI COLONY SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0142323	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	SETHI	NA	NA	NA	1 C JAIN KUNJ 1 GOPAL BARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0131781	Amount for matured debentures	500 20-APR-2021
RAJ	KUMAR	SETHI	NA	NA	NA	1 C JAIN KUNJ 1 GOPALBARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0131667	Amount for matured debentures	500 20-APR-2021
SUNITA	DEVI	AGRAWAL	NA	NA	NA	1 CH SURAJ POLE GRAIN MANDI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0145195	Amount for matured debentures	250 20-APR-2021
SHOBHANA	GAFUL	DESAI	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158528	Amount for matured debentures	500 20-APR-2021
HARIOM			NA	NA	NA	1 E 49 SUBHASH COLONY SHASTRI NAGAR JAIPUR 16	INDIA	Rajasthan	Jaipur	305001 000000000000H0111858	Amount for matured debentures	500 20-APR-2021
HARIOM			NA	NA	NA	1 E 49 SUBHASH COLONY SHASTRI NAGAR JAIPUR 16	INDIA	Rajasthan	Jaipur	305001 000000000000H0111859	Amount for matured debentures	500 20-APR-2021
HARIOM			NA	NA	NA	1 E 49 SUBHASH COLONY SHASTRI NAGAR JAIPUR 16	INDIA	Rajasthan	Jaipur	305001 000000000000H0111860	Amount for matured debentures	500 20-APR-2021

NITA		NA	NA	NA	1 E 49 SUBHASH COLONY SHASTRI NAGAR JAIPUR 16	INDIA	Rajasthan	Jaipur	305001 000000000000N0116672	Amount for matured debentures	500 20-APR-2021
NITA		NA	NA	NA	1 E 49 SUBHASH COLONY SHASTRI NAGAR JAIPUR 16	INDIA	Rajasthan	Jaipur	305001 000000000000N0116673	Amount for matured debentures	500 20-APR-2021
SAMPAT	PARMAR	NA	NA	NA	1 F 19 SHIVANAND MARG MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0104677	Amount for matured debentures	250 20-APR-2021
SAROJ	GOYAL	NA	NA	NA	1 GHA 27 JAWAHAR NASAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0112646	Amount for matured debentures	250 20-APR-2021
SHEKHAR	JAIN	NA	NA	NA	1 GHA 7 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0128199	Amount for matured debentures	250 20-APR-2021
SUDHIR	JAIN	NA	NA	NA	1 KA 12 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0140590	Amount for matured debentures	250 20-APR-2021
SHAILJA	SAINI	NA	NA	NA	1 KH 31 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0122301	Amount for matured debentures	250 20-APR-2021
SUNIL	BHARGAVA	NA	NA	NA	1 PAREEK COLLEGE RAOD BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143712	Amount for matured debentures	250 20-APR-2021
SEEMA	JAIN	NA	NA	NA	1 PAREEK COLLEGE ROAD BANIPARK JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116842	Amount for matured debentures	250 20-APR-2021
SHEELA	BHARGAVA	NA	NA	NA	1 PAREEK COLLEGE ROAD BANIPARK JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127689	Amount for matured debentures	250 20-APR-2021
ALOK	KASLIWAL	NA	NA	NA	10 JAWAHAR NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000A0128709	Amount for matured debentures	500 20-APR-2021
PUSHPA	DAGA	NA	NA	NA	1007 ACHARWALON ST RASTA GOPALJI JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0124258	Amount for matured debentures	500 20-APR-2021
RAMGOPAL	PANSARI	NA	NA	NA	101 DHULESHWAR BAG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0063467	Amount for matured debentures	1250 20-APR-2021
VIJAY	GARG	NA	NA	NA	10193 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0106415	Amount for matured debentures	250 20-APR-2021
SUSHILA	ARYA	NA	NA	NA	102 GAYATRI NAGAR A MAHARANI FARM DURGAPURA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0153002	Amount for matured debentures	250 20-APR-2021
SAROJ	JAIN	NA	NA	NA	1060 GODHA BHAWAN JHALANION KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0159096	Amount for matured debentures	250 20-APR-2021
SUREKHA	JAIN	NA	NA	NA	10684 VIJAI PATH AGARWAL FORM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0146540	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	107 A SURAJ NAGAR EAST CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0148428	Amount for matured debentures	250 20-APR-2021
SHYAM	MOHAN	KATTA	NA	NA	107 SARASWATI TRADERS MGD MARKET TRIPOUA BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0132720	Amount for matured debentures	250 20-APR-2021
SURGYAN	CHAND	GUPTA	NA	NA	108 DEENA NATH STREET CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158396	Amount for matured debentures	250 20-APR-2021
SWATI		PAREEK	NA	NA	10807 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0156390	Amount for matured debentures	250 20-APR-2021
SURENDER	KUAMR	GOYAL	NA	NA	10815 MALVIYA NAGAR OPP BANK OF RAJ JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0146700	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	YADAV	NA	NA	1089 ONDA MAHADEV NEWAI MAHANI KA RASTA RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132701	Amount for matured debentures	250 20-APR-2021
SATYANARAIN		GAGRANI	NA	NA	10B 17 MAHAVEER NAGAR III, KOTA RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0115008	Amount for matured debentures	250 20-APR-2021
SANGEETA		KUMARI	NA	NA	11 D VILLA UGAM PATH BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0106049	Amount for matured debentures	250 20-APR-2021
SUNIL		MALPANI	NA	NA	11 MALPANI CHAMBERS FILM COLONY CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144543	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	DHOOT	NA	NA	11 PUROHIT JI KA BAGH GOBINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0106843	Amount for matured debentures	250 20-APR-2021
SHARAD	KUMAR	KHAIORE	NA	NA	11 PUROHIT JI KA BAGH GOPINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0125548	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	MOHNANI	NA	NA	11 SINDHU NAGAR COLONY NANARI KA NAKA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0101264	Amount for matured debentures	250 20-APR-2021
SUNITA		PAL	NA	NA	1113 MISHRA RAJA JI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0145673	Amount for matured debentures	250 20-APR-2021
SUDHIR		KUMAR	NA	NA	1139,KAVERI PATH,MANSAROVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0140627	Amount for matured debentures	250 20-APR-2021

SANTOSH		BAPNA	NA	NA	NA	1145 SFS H NO 145 AGARWAL FARM B MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0110018	Amount for matured debentures	250 20-APR-2021
SHILPA		BAPNA	NA	NA	NA	1145 SFS H NO 145 AGARWAL FARM B MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0128912	Amount for matured debentures	250 20-APR-2021
SHIV	DAYAL	VIJAY	NA	NA	NA	1162 BARKAT NAGAR KISAN MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0129842	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		PAREEK	NA	NA	NA	1180 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0122666	Amount for matured debentures	250 20-APR-2021
SHANTANU			NA	NA	NA	12 CHANAKUA PURI BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124361	Amount for matured debentures	250 20-APR-2021
O	P	ARYA	NA	NA	NA	12 GURU NANAK PURA JAIPUR	INDIA	Rajasthan	Jaipur	305001 0000000000000101254	Amount for matured debentures	500 20-APR-2021
VIMAL	CHAND	SACHETI	NA	NA	NA	12 SACHETI MARKET BAPU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0108990	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	121 KESAR PATH,MAHAVIR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0151074	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	JAIN	NA	NA	NA	122325 AJAB GHAR KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110485	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	GUPTA	NA	NA	NA	1263 JHALANION STREET KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0107178	Amount for matured debentures	250 20-APR-2021
JITENDRA	KUMAR	JAIN	NA	NA	NA	1276 KHEJRON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000J0116010	Amount for matured debentures	500 20-APR-2021
UTTAM	CHAND	JAIN	NA	NA	NA	1276 KHEZRO KA RASTA CHAND POL BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0104326	Amount for matured debentures	250 20-APR-2021
SUBASH	CHANDRA	LAUL	NA	NA	NA	1299 SANGHON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0138197	Amount for matured debentures	250 20-APR-2021
SUMATI		JAIN	NA	NA	NA	13 KA 3 JYOTI NGAR PO JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0142624	Amount for matured debentures	250 20-APR-2021
SAMRATH	MAL	BHANDAVAT	NA	NA	NA	13 KIRTI NAGAR AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0104773	Amount for matured debentures	250 20-APR-2021
VIJAY		SHARMA	NA	NA	NA	131 SINDHI COLONY RATA PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0107536	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		GUPTA	NA	NA	NA	14 15C PAWAN KUTIR SATENDRA COLONY LAXMI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0155290	Amount for matured debentures	250 20-APR-2021
SANDHYA		RASTOGI	NA	NA	NA	14 SHIVAJI NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105540	Amount for matured debentures	250 20-APR-2021
URMILA		RASTOGI	NA	NA	NA	14 SHIVAJI NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0102316	Amount for matured debentures	250 20-APR-2021
SHIV	RAM	SINGHCHATURVE NA DI	NA	NA	NA	14 VANVIHAR CHURU P O CHURU DIST CHURU RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0130064	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	JAIN	NA	NA	NA	1402 PITLIYON KA CHOWK JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109107	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAIN	NA	NA	NA	15 A GOPAL PARK JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0105990	Amount for matured debentures	250 20-APR-2021
NEETU		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0116956	Amount for matured debentures	750 20-APR-2021
NEHA		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0116954	Amount for matured debentures	750 20-APR-2021
NISHA		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0116955	Amount for matured debentures	500 20-APR-2021
SANTOSH	KUMARI	GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0154466	Amount for matured debentures	250 20-APR-2021
SUNIL		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0154463	Amount for matured debentures	500 20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0154465	Amount for matured debentures	500 20-APR-2021
VANDANA		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115515	Amount for matured debentures	250 20-APR-2021
VANDANA		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115607	Amount for matured debentures	250 20-APR-2021
VANDANA		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115694	Amount for matured debentures	750 20-APR-2021
VIPIN		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115608	Amount for matured debentures	750 20-APR-2021

VIPIIN		GUPTA	NA	NA	NA	15 BICHUN BAGH S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115693	Amount for matured debentures	750 20-APR-2021
VIJAY	SINGH	RAJAWAT	NA	NA	NA	152 REWATI CHOWK BRAHAMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107569	Amount for matured debentures	250 20-APR-2021
SAHNTI			NA	NA	NA	1521 VIDYA DHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0103245	Amount for matured debentures	250 20-APR-2021
SHIV		KUMAR	NA	NA	NA	1521 VIDYA DHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0129875	Amount for matured debentures	250 20-APR-2021
MEERA		NANGALIA	NA	NA	NA	1540 KACHOLIA ST JADIYON KA RASTA CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0133919	Amount for matured debentures	500 20-APR-2021
SHOBHA	DEVI	KACHOLIA	NA	NA	NA	1542 KACHOLIA STREET JADIYAON KA RASTA KACHOLIA SADAN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0130525	Amount for matured debentures	250 20-APR-2021
VIJAY		AGRAWAL	NA	NA	NA	1551 NEAR HALWAI SAMITI JARIYON KA RASTA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0106215	Amount for matured debentures	250 20-APR-2021
SATYA	NARAIN	SHARMA	NA	NA	NA	155A BARA AKHAHARA BRAHAMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114755	Amount for matured debentures	250 20-APR-2021
SHANKERLAL		TIKSALI	NA	NA	NA	163 TRIPOLIA BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0123823	Amount for matured debentures	250 20-APR-2021
SUMAN		MANTRI	NA	NA	NA	166,RADHA GOVIND COLONY DHER KA BALAJI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0135406	Amount for matured debentures	500 20-APR-2021
SHIV	PRASAD	KHANDELWAL	NA	NA	NA	1679 BABA HARISH CHANDRA MARG CHAND POLE BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000S0130046	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	TIWARI	NA	NA	NA	1679 BABA HARISH CHANDRA MARG CHAND POLE BAZAR, JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0112596	Amount for matured debentures	250 20-APR-2021
VIJAY	CHAND	KOCHAR	NA	NA	NA	1687 BHANDAWAT BHAWAN UCHA KUA HALDIYON KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0115396	Amount for matured debentures	250 20-APR-2021
VIDHYA		SHARMA	NA	NA	NA	1735 HHOUSE OF MAGANJI HALWAI RASTA JAT KA KUAN CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0105811	Amount for matured debentures	250 20-APR-2021
VIVEK		MALPANI	NA	NA	NA	1735 HOUSE OF MAGANJIHALWAI RASTA JAT KA KUWA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0114699	Amount for matured debentures	250 20-APR-2021
VEENA		JAIN	NA	NA	NA	18 KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0104621	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	JAIN	NA	NA	NA	18 VISHNUPURI DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0108985	Amount for matured debentures	250 20-APR-2021
JITENDRA		KOOLWAL	NA	NA	NA	1805 PURANI BASTI CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000J0115606	Amount for matured debentures	750 20-APR-2021
SURESH	KUMAR	KHANDELWAL	NA	NA	NA	183 MUKTA NAND NAGAR GOPAL PURA BYE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0148322	Amount for matured debentures	250 20-APR-2021
SHANTI		GUPTA	NA	NA	NA	184 MUKTA NAND NAGAR GOPALPURRA BAI PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0152751	Amount for matured debentures	250 20-APR-2021
SUSHILA		NARULA	NA	NA	NA	185 RAM GALI NO 2 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0150973	Amount for matured debentures	250 20-APR-2021
PREM	LATA	GUPTA	NA	NA	NA	189 MILAP NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0125525	Amount for matured debentures	500 20-APR-2021
SURAJ	MAL	SHARMA	NA	NA	NA	19 ARYA NAGAR MURLIPURA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146260	Amount for matured debentures	250 20-APR-2021
SAROJ		KABRA	NA	NA	NA	19 DESH BHOSHAN NAGAR NEAR GALTH GATE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0112789	Amount for matured debentures	250 20-APR-2021
SAROJ		SHARMA	NA	NA	NA	19,LAJPAT NAGAR, JHOTWARA,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113079	Amount for matured debentures	250 20-APR-2021
SNEHLATHA		AGARWAL	NA	NA	NA	1909 LADIWALON KI GALI TELIPARA S HS HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0135804	Amount for matured debentures	250 20-APR-2021
USHA		PURI	NA	NA	NA	1947 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0103655	Amount for matured debentures	250 20-APR-2021
SEEMA		SHROFF	NA	NA	NA	195196 SINDHI COLONY BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0117096	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	PARNAMI	NA	NA	NA	196 PURNANI BLOCK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0111549	Amount for matured debentures	250 20-APR-2021

SANTOSH	KUMAR	SHARMA	NA	NA	NA	196 SANTOSH SAGAR COLONY BEHIND MADHOVILASH JORAWAR SINGH GATE JAIPUR RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0110 547	Amount for matured debentures	250 20-APR-2021
USHA		DEVI	NA	NA	NA	2 A 51 OM SHIV COLONY SHASTRINAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103 007	Amount for matured debentures	250 20-APR-2021
SNEH		SHARMA	NA	NA	NA	2 CHHA NINE JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0135 568	Amount for matured debentures	250 20-APR-2021
SUSHMA		THAKURIA	NA	NA	NA	2 GA 4 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0151 543	Amount for matured debentures	250 20-APR-2021
U	P	BHATNAGAR	NA	NA	NA	2 KHA 2 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0100 094	Amount for matured debentures	250 20-APR-2021
SUMLESH		SHARMA	NA	NA	NA	20 MADHAV MARG SHIVAJI NAGAR BRAHAM PURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143 171	Amount for matured debentures	250 20-APR-2021
RAVIKANT		JAIN	NA	NA	NA	2007 PITALIYON KA CHOWK JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0130 505	Amount for matured debentures	500 20-APR-2021
SHRIKANT		JAIN	NA	NA	NA	2007 PITALIYON KA CHOWK JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0154 093	Amount for matured debentures	250 20-APR-2021
SHRI	KANT	JAIN	NA	NA	NA	2007 PITALIYON KA CHOWK JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0157 795	Amount for matured debentures	250 20-APR-2021
SONAL		PATODIA	NA	NA	NA	2009 PITLIYA KA CHOWK PITLIYA KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0136 851	Amount for matured debentures	250 20-APR-2021
MR	VINOD	KUMARAGARWA L	NA	NA	NA	2010 KHAZERON KA RASTA IIND CROSSING, CHAND POLE BAZAR JAIPUR RAJASHTAN	INDIA	Rajasthan	Jaipur	305001 000000000000V0111 297	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	RAWAT	NA	NA	NA	2018 PLYMICA VYAS BHAWAN DINANATH STREET NEAR MISTRI KHANA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0114 832	Amount for matured debentures	250 20-APR-2021
PRAMOD		JAIN	NA	NA	NA	202 ANAND CHAMBERS BABA HARISHCHANDRA MARG JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000P0123 907	Amount for matured debentures	1000 20-APR-2021
SHYAM	DAS	GATTANI	NA	NA	NA	2022 GATTANI BHAWAN PITIYON KA CHOWK JHORI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132 586	Amount for matured debentures	250 20-APR-2021
VIKAS	KUMAR	DHADDA	NA	NA	NA	2067 RAM LAL JI KA RASTA JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0108 373	Amount for matured debentures	250 20-APR-2021
VIJAI	GOPAL	AGARWAL	NA	NA	NA	208 DINA NATH LANE CHAND POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0116 540	Amount for matured debentures	500 20-APR-2021
SEEMA		SINGH	NA	NA	NA	209, ADRASH NAGAR S BHAG SINGH KA CHORAYA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0117 102	Amount for matured debentures	250 20-APR-2021
S	HARJEET	SINGH	NA	NA	NA	209, ADRASH NAGAR S BHAG SINGH KA CHORAYA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0100 525	Amount for matured debentures	250 20-APR-2021
SOHAN	KANWAR	BAFNA	NA	NA	NA	21 SHIV PATH SURAJ NAGAR WEST CIVIL LINES JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0135 978	Amount for matured debentures	250 20-APR-2021
TRILOK	CHAND	JAIN	NA	NA	NA	211 KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0103 615	Amount for matured debentures	250 20-APR-2021
SURENDRA		ARORA	NA	NA	NA	214 FRONTIER COLONY BARI KHANNA ADRASH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146 781	Amount for matured debentures	250 20-APR-2021
WG	CON	RKSHARDA	NA	NA	NA	2176,SFS,AGARWAL FARM,MANSAROVER, JAIPUR 20	INDIA	Rajasthan	JAIPUR	305001 000000000000W010 0121	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	JAIN	NA	NA	NA	2190JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0101 052	Amount for matured debentures	250 20-APR-2021
SANTOSH		GOYAL	NA	NA	NA	22 B, SARDAR PATEL COLONY HAWA SARAK, 22 GODOWN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110 226	Amount for matured debentures	250 20-APR-2021
USHA		AGARWAL	NA	NA	NA	22 B, SARDAR PATEL NAGAR SWADHIN MARG, HAWA SARAK BAIS GODOM, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0102 760	Amount for matured debentures	250 20-APR-2021
SANTOSH		SHARMA	NA	NA	NA	22 GRATER KAILASH COLONY LAL KOTHI TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110 747	Amount for matured debentures	250 20-APR-2021
SIMRAT		SANDHU	NA	NA	NA	22 SHIVAJI MARG NEAR DIGGI HOUSE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133 581	Amount for matured debentures	250 20-APR-2021
VIMALA		DEVI	NA	NA	NA	220 JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0109 254	Amount for matured debentures	250 20-APR-2021

VIKRAM		MEHTA	NA	NA	NA	2254 GANESH BHAWAN FRUIT MANDI JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0117048	Amount for matured debentures	500 20-APR-2021
MRATUANJAY		PAREEK	NA	NA	NA	226 PUROHIT PARA BRAHAMPURI JAIPUR 2	INDIA	Rajasthan	Jaipur	305001 000000000000M0132828	Amount for matured debentures	1000 20-APR-2021
TRISHLA	RANI	JAIN	NA	NA	NA	229 HIMMAT NAGAR TONK ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000T0103726	Amount for matured debentures	250 20-APR-2021
VIRENDRA	SINGH	SHEKHAWAT	NA	NA	NA	229 KARNI MARG OFFICERS CAMPUS SIRSI ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0113389	Amount for matured debentures	250 20-APR-2021
MEENA		SHARMA	NA	NA	NA	23 24 SATYENDRA COLONY LAXMI NAGAR AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0134392	Amount for matured debentures	500 20-APR-2021
SATYENDRA	NATH	SHARMA	NA	NA	NA	23 24 SATYENDRA COLONY LAXMI NAGAR OPP NO 4 DISPENSARY AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0115247	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	MODI	NA	NA	NA	23 PUSHSPANJALI COLONY TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113977	Amount for matured debentures	250 20-APR-2021
ASHA		SHARMA	NA	NA	NA	23 SATYENDRA COLONY LAXMI NAGAR AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000A0127715	Amount for matured debentures	750 20-APR-2021
SHALU		FATEHPURIYA	NA	NA	NA	232 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0123088	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	2330 M S B KA RASTA JOHRI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0144319	Amount for matured debentures	250 20-APR-2021
PAWAN	KUMAR	GUPTA	NA	NA	NA	23A INDRAPURI COLONY JIJA BAI MARG BRAHAMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0125352	Amount for matured debentures	750 20-APR-2021
VINITA		JAIN	NA	NA	NA	24 EVEREST COLONEY LAL KOTHI JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0110771	Amount for matured debentures	250 20-APR-2021
URMILA			NA	NA	NA	24 KIRTI NAGAR SODALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101951	Amount for matured debentures	250 20-APR-2021
VIMLA			NA	NA	NA	24 KIRTI NAGAR SODALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109460	Amount for matured debentures	250 20-APR-2021
SURINDER		KAUR	NA	NA	NA	24,RAJA PARK, RAM GALI 7, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0149159	Amount for matured debentures	250 20-APR-2021
SHANTILAL		BHANDARI	NA	NA	NA	2408 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153316	Amount for matured debentures	250 20-APR-2021
SURAJ	MAL	AGARWAL	NA	NA	NA	2445 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0146244	Amount for matured debentures	250 20-APR-2021
SAMRATH	SINGH	MEHTA	NA	NA	NA	246 BHATTS HOUSE MISRA RAJAJI KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0104776	Amount for matured debentures	250 20-APR-2021
SUBODH			NA	NA	NA	2489 SWARN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0139139	Amount for matured debentures	250 20-APR-2021
RATAN	MALA	JAIN	NA	NA	NA	253 MAHAVIR NAGAR, TONK ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0121323	Amount for matured debentures	500 20-APR-2021
SHASHI		LODHA	NA	NA	NA	255256 SAGAR JEWELLERS JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127132	Amount for matured debentures	250 20-APR-2021
URMILA		SHARMA	NA	NA	NA	2554 BOHRA BHAWAN JAILAL MUNSHI KA RASTA CHAND PULEBAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0102363	Amount for matured debentures	250 20-APR-2021
SHASHI		MEHTA	NA	NA	NA	2585 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127158	Amount for matured debentures	250 20-APR-2021
SHASHI		MEHTA	NA	NA	NA	2585 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127162	Amount for matured debentures	250 20-APR-2021
SHEVI		KAUR	NA	NA	NA	26 A HIDA KI MORI GALTA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0128636	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	SOMANI	NA	NA	NA	26 SANGRAM COLONY IST FLOOR C SCHEME JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0132990	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	JAIN	NA	NA	NA	266 RASTA KOTHI MANI RAM JI RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101376	Amount for matured debentures	250 20-APR-2021
SANDHYA		KOOLWAL	NA	NA	NA	269 MALVIYA NAGAR HOUSING BOARD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105488	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	KOOLWAL	NA	NA	NA	269, MALVIYA NAGAR H B, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147541	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	GUPTA	NA	NA	NA	2783 MAHAWAR BHAWAN KHAZANE WALON KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0147524	Amount for matured debentures	250 20-APR-2021

VIMLA		BIYANI	NA	NA	NA	287 BARKAT NAGAR TONK PHRTAK JAIP UR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109497	Amount for matured debentures	250 20-APR-2021
MAHESH		SOGANI	NA	NA	NA	29 KY JYOTI NAGAR JAIPUR 5	INDIA	Rajasthan	Jaipur	305001 000000000000M0133359	Amount for matured debentures	1000 20-APR-2021
SWARAWN	JEET	ARORA	NA	NA	NA	298 A ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0152062	Amount for matured debentures	250 20-APR-2021
TEJWANT	KAUR	BANGA	NA	NA	NA	298 A ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0102433	Amount for matured debentures	250 20-APR-2021
SHILA		SHARMA	NA	NA	NA	2A17 SHIV SHAKTI COLONY NAHARI KAWAKA SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0128828	Amount for matured debentures	250 20-APR-2021
SUNDER	DEVI	SHARMA	NA	NA	NA	3 A SUNIL SADAN VANASTHALI MARG SANSAR CHANDRA ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0143394	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SHARMA	NA	NA	NA	3 A SUNIL SADAN VANASTHALI MARG SANSAR CHANDRA ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0144467	Amount for matured debentures	250 20-APR-2021
ZAKAWAT		ALI	NA	NA	NA	3 A SUNIL SADAN VANASTHALI MARG SANSAR CHANDRA ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000Z0100075	Amount for matured debentures	250 20-APR-2021
SURESH		LAKHANI	NA	NA	NA	3 CH 7 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0148475	Amount for matured debentures	250 20-APR-2021
SUSHMA		SHARMA	NA	NA	NA	3 CHHA 33 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0151519	Amount for matured debentures	250 20-APR-2021
SUSHEELA		LOHIYA	NA	NA	NA	3 CHHA 5 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0149903	Amount for matured debentures	250 20-APR-2021
MRS	SHANTA	BOHRA	NA	NA	NA	3 DA 21 JAWAHAR NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	305001 000000000000S0123908	Amount for matured debentures	250 20-APR-2021
SNEH		TRIVEDI	NA	NA	NA	3 DA 24 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0135575	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAIN	NA	NA	NA	3 J 13 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105989	Amount for matured debentures	250 20-APR-2021
SANDEEP		JAIN	NA	NA	NA	3 THA 23 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105073	Amount for matured debentures	250 20-APR-2021
HARISH		CHANCHALANI	NA	NA	NA	3 THA 5 JAWAHARA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000H0103413	Amount for matured debentures	500 20-APR-2021
RAJENDRA	KUMAR	AGRAWAL	NA	NA	NA	30 A BHARDWAJ MARG BARKAT NAGAR TONK PHATAK JAIPUR 15	INDIA	Rajasthan	Jaipur	305001 000000000000R0131287	Amount for matured debentures	500 20-APR-2021
SATYA	NARAIN	SHARMA	NA	NA	NA	30 SUDAMA MARG RAJHANS COLONY II BRAHMA PURI RD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0114757	Amount for matured debentures	250 20-APR-2021
S	UTTAM	SINGSAHANI	NA	NA	NA	307 B SCHEME 10 B TRIVENI MOD GOPALPURA BYPASS JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0157604	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	31 KAPTRU SHOPPING CENTRE SHASHTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0122539	Amount for matured debentures	250 20-APR-2021
SHASHI		GOYAL	NA	NA	NA	314301 MANSAROWAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0126937	Amount for matured debentures	250 20-APR-2021
YOGESH		KUMAR	NA	NA	NA	314501 MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000Y0101030	Amount for matured debentures	250 20-APR-2021
SAROJ	RANI	JAIN	NA	NA	NA	3176 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0113017	Amount for matured debentures	250 20-APR-2021
SUDHA		GANGWAL	NA	NA	NA	319 NAVJEEVAN COMPLEX NR POLOUICTORY CINEMA STATION RD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0139892	Amount for matured debentures	250 20-APR-2021
SUDHA		RAAPURIA	NA	NA	NA	32 INSIDE HATHI BABU KA BAGH NR POLO VICTORY CINEMA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0140121	Amount for matured debentures	250 20-APR-2021
SHEELA		RASTOGI	NA	NA	NA	327 PRADHAN MARG MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127851	Amount for matured debentures	250 20-APR-2021
MAHESH	KUMAR	AGARWAL	NA	NA	NA	33 NAVEEN MANDI POST CHOMU DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106581	Amount for matured debentures	750 20-APR-2021
SHASHI		JAIN	NA	NA	NA	33 RAGHUVIHAR DURGAPURA RLY CROSSING TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0127013	Amount for matured debentures	250 20-APR-2021
MR	VIMALESH	KUMARJAIN	NA	NA	NA	33 SIWAD AREA AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109428	Amount for matured debentures	250 20-APR-2021

SHIVANI		SIKKA	NA	NA	NA	3350 SHIPRA PATH,SECTOR 3 MANSORAVAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0130242	Amount for matured debentures	250 20-APR-2021
SATISH		AGARWAL	NA	NA	NA	34 MANU MARG OPP UIT PARK GOVIND NAGAR WEST AMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0113885	Amount for matured debentures	250 20-APR-2021
SHEELA		GARG	NA	NA	NA	34 MANU MARG OPP UIT PARK GOVIND NAGAR WEST AMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0127744	Amount for matured debentures	250 20-APR-2021
SARAN		DEVI	NA	NA	NA	3488 KALYAN JI KA RASTA CHAND POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0111253	Amount for matured debentures	250 20-APR-2021
VIRENDAR	KUMAR	GUPTA	NA	NA	NA	3489 NAHARGARH ROD NEAR POLICE CHOKI MEEMRI JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0113142	Amount for matured debentures	250 20-APR-2021
SUNITA		GARG	NA	NA	NA	35 KANTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145253	Amount for matured debentures	500 20-APR-2021
KAMLA	DEVI	GHIYA	NA	NA	NA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0124259	Amount for matured debentures	500 20-APR-2021
SHAIL		JAIN	NA	NA	NA	37 GANGWAL PARK M D ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0121531	Amount for matured debentures	250 20-APR-2021
SITA	RAM	MATHUR	NA	NA	NA	3700 PHUTA KHURA RAM GANJ BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0133980	Amount for matured debentures	250 20-APR-2021
SITARAM		AGRAWAL	NA	NA	NA	3704 MODI BHAWAN VAID ANANDILAL ST PHOOTA KHURRA RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0134126	Amount for matured debentures	250 20-APR-2021
SUSHILA		NAWALKHA	NA	NA	NA	3706 KALON KA MOHALLA K G B KA RASTA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0150977	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	3709 NEWATIYON STREET PHUTA KHURRA RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107235	Amount for matured debentures	250 20-APR-2021
SHRI	NIWAS	AGRAWAL	NA	NA	NA	3714 BABU KA TIBA SURAJ POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0131626	Amount for matured debentures	250 20-APR-2021
SMT	SHEELA	BALDUWA	NA	NA	NA	376 BH HATITAY HANUMANJI KA MANDIR NAHAR GARH ROAD CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0135243	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	RAWAT	NA	NA	NA	38 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124650	Amount for matured debentures	250 20-APR-2021
SUDESH	LATA	JAIN	NA	NA	NA	3882 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139692	Amount for matured debentures	250 20-APR-2021
SUNITA		PARNAMI	NA	NA	NA	393 GURU NANAKPURA ADARSH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0145683	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	GARG	NA	NA	NA	396 SURYA NAGAR GOPALPURA BYE PASS JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158463	Amount for matured debentures	250 20-APR-2021
SHALU		SHUKLA	NA	NA	NA	3CH19 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0123092	Amount for matured debentures	250 20-APR-2021
UIMLA		SWAMI	NA	NA	NA	3DA3 3302 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0100456	Amount for matured debentures	250 20-APR-2021
VIPIN	LATA	MAHESHWARI	NA	NA	NA	4 DH 34 HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0112457	Amount for matured debentures	250 20-APR-2021
SUDHA		SARDA	NA	NA	NA	4 KA 3 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0140186	Amount for matured debentures	250 20-APR-2021
JANKI		KHATRI	NA	NA	NA	4 KA 32 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000J0011226	Amount for matured debentures	900 20-APR-2021
JAGDISH	CHANDRA	KHATRI	NA	NA	NA	4 KA 32 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000J0011227	Amount for matured debentures	500 20-APR-2021
JAGDISH	CHANDRA	KHATRI	NA	NA	NA	4 KAZI JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000J0115952	Amount for matured debentures	1000 20-APR-2021
SANTOSH		BHATIA	NA	NA	NA	4 MA 61A JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110030	Amount for matured debentures	250 20-APR-2021
SUDHA		BHATIA	NA	NA	NA	4 MA 61A JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0139827	Amount for matured debentures	250 20-APR-2021
YUTI	PRAKASH	JAIN	NA	NA	NA	4 NO 609 BORDI KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000Y0101644	Amount for matured debentures	250 20-APR-2021

UMA		MISHRA	NA	NA	NA	4 SA 1 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0100846	Amount for matured debentures	250 20-APR-2021
SUSHMA		GOVIL	NA	NA	NA	4 SA 16 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0151346	Amount for matured debentures	250 20-APR-2021
SARASWATI		AGARWAL	NA	NA	NA	40 VIVEK NAGAR NR SINDHI CAMP BUS STAND STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0111313	Amount for matured debentures	250 20-APR-2021
ANITA		SACHETI	NA	NA	NA	41 T1 COLONY MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0052205	Amount for matured debentures	365 20-APR-2021
SANTOSH	DEVI	LODHA	NA	NA	NA	410 MANI RAMJI KA KOTHI HALDIYON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110165	Amount for matured debentures	250 20-APR-2021
SHILPA		THAKUR	NA	NA	NA	4106 JAWAHAR NAGAR NEAR POWER HOUSE JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0129228	Amount for matured debentures	250 20-APR-2021
SUDARSHAN		CHOHDA	NA	NA	NA	4112 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0139492	Amount for matured debentures	250 20-APR-2021
SUSHEEL	KUMAR	GUPTA	NA	NA	NA	4127 VARUN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0149882	Amount for matured debentures	250 20-APR-2021
SHARAD		BHASIN	NA	NA	NA	4150 SFS FLATS JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0125455	Amount for matured debentures	250 20-APR-2021
S	N	TALWAR	NA	NA	NA	4150 SFS FLATS JAWAHARNAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0101218	Amount for matured debentures	250 20-APR-2021
TEJINDER		SINGH	NA	NA	NA	4182 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0102363	Amount for matured debentures	250 20-APR-2021
SURAJ	BHAN	KHATRI	NA	NA	NA	42,GURUNANAK PURA, RAJA PARK, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146188	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	KHANDELWAL	NA	NA	NA	43 27 12 SHIV MARG SWARN PATH MAN SAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0123564	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BHAVNANI	NA	NA	NA	43 LAXMI NAGAR NEAR E S I HOSPITAL JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0144227	Amount for matured debentures	250 20-APR-2021
SHANKARLAL		KHANDELWAL	NA	NA	NA	432712 SWARN PATH MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0158917	Amount for matured debentures	250 20-APR-2021
ANOOP	CHANDRA	CHOWDHRI	NA	NA	NA	434302 VARUN PATH MANSAROVER JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000A0128731	Amount for matured debentures	1500 20-APR-2021
SARDAR	MAL	JAIN	NA	NA	NA	435 HALDIYAN KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0111493	Amount for matured debentures	250 20-APR-2021
SAROJ		SONI	NA	NA	NA	44 GANGWAL PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113110	Amount for matured debentures	250 20-APR-2021
SAROJ		SONI	NA	NA	NA	44 GANGWAL PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113111	Amount for matured debentures	250 20-APR-2021
SHASHI		AGRAWAL	NA	NA	NA	44 VIVEK NAGAR SINDHI CAMP JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0126789	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	AGARWAL	NA	NA	NA	44 VIVEK NAGAR SINDHI CAMP JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0146930	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	BAID	NA	NA	NA	4463 DHADDA HOUSE K G B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0112547	Amount for matured debentures	250 20-APR-2021
MR	USHA	DHADDA	NA	NA	NA	4463 DHADDA HOUSE K G B KARASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103072	Amount for matured debentures	250 20-APR-2021
TEJ	KARAN	BAHEDIA	NA	NA	NA	4487 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0102088	Amount for matured debentures	250 20-APR-2021
KANVARI		RUHELA	NA	NA	NA	45 K 3,JYOTI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000K0123470	Amount for matured debentures	500 20-APR-2021
K	K	JAIN	NA	NA	NA	45152 LUNAWAT HOUSE, THAKUR PACHWAR STREET, JAIPUR 3	INDIA	Rajasthan	Jaipur	305001 000000000000K0052135	Amount for matured debentures	765 20-APR-2021
MADHU		JAIN	NA	NA	NA	45152 THAKUR PACHEWAR STREET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0052441	Amount for matured debentures	930 20-APR-2021
SMT	SUMAN	GUPTA	NA	NA	NA	454 KIRAN PATH MANSAROWAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0135283	Amount for matured debentures	250 20-APR-2021
VASDEV		KALYANDAS	NA	NA	NA	457 MOTIANI MARKET ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0103781	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	JAIN	NA	NA	NA	458 ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0160686	Amount for matured debentures	250 20-APR-2021
MOONGA	LAL	SUREKA	NA	NA	NA	47 SANJAY MARG HATHROI SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0134714	Amount for matured debentures	500 20-APR-2021

VIJAY	LAXMI	SHARMA	NA	NA	NA	47 VIJAY BARI PATH NO 6 SIKAR ROAD DAHERKE BALAJI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107209	Amount for matured debentures	250 20-APR-2021
SADHNA		GARG	NA	NA	NA	4705 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0102831	Amount for matured debentures	250 20-APR-2021
SANJAY		DADHICH	NA	NA	NA	4759 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0107447	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	477 EKTA BLOCK MAHAVI R NAGAR TONK ROAD P O JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0147008	Amount for matured debentures	250 20-APR-2021
SHILPA		GOYAL	NA	NA	NA	4791 K G B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153593	Amount for matured debentures	250 20-APR-2021
USHA		SHEKHAWAT	NA	NA	NA	48 SHANTI NIKETAN COLONY KISAN MARG TONK ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0103888	Amount for matured debentures	250 20-APR-2021
VIRENDRA	NATH	MEHTA	NA	NA	NA	4845 MOTI PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0116953	Amount for matured debentures	250 20-APR-2021
VIRENDRA	NATH	MEHTA	NA	NA	NA	4845 MOTI PATH RAJAT PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0116948	Amount for matured debentures	250 20-APR-2021
VIRENDRA	NATH	MEHTA	NA	NA	NA	4845 MOTI PATH RAJAT PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0116949	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	SYARA	NA	NA	NA	4846 MAHARSHI DAYANAND MARG RAM GANJ CHOUPER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132698	Amount for matured debentures	250 20-APR-2021
SHARDA		MALHOTRA	NA	NA	NA	485 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0126014	Amount for matured debentures	250 20-APR-2021
SANTOSH		MANIHAR	NA	NA	NA	494 GANGORI BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0152702	Amount for matured debentures	250 20-APR-2021
PRAKASH	CHAND	SACHETI	NA	NA	NA	496 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0123519	Amount for matured debentures	500 20-APR-2021
JAGDISH	CHANDRA	KHATRI	NA	NA	NA	4KA32 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000J0115921	Amount for matured debentures	1000 20-APR-2021
SAPNA		PATNI	NA	NA	NA	5 B 10 BAPU NAGAR JAWAHAR LAL NEHRU MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0111008	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	DEVPURIA	NA	NA	NA	5 DHADHO KA GAGH MOTI DUNGARI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0112064	Amount for matured debentures	250 20-APR-2021
TEJ	BHAN	PARMAMI	NA	NA	NA	5 GHA 13 JAWAHAR NAGAR HOUSING BOARD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000T0102083	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	OJHA	NA	NA	NA	5 GHA 14 JAWAHAR NAGAR HSG BOARD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0147547	Amount for matured debentures	250 20-APR-2021
SANTO		BAI	NA	NA	NA	5 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0109888	Amount for matured debentures	250 20-APR-2021
VEENA		AGRAWAL	NA	NA	NA	5 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0104446	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	SHARMA	NA	NA	NA	5 SANJAY COLONY NEHRUNAGAR R P A ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147660	Amount for matured debentures	250 20-APR-2021
SUSHILA	P	NAWALKHA	NA	NA	NA	5 SHOWROOM BLDG NARAIAAN SINGH MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0053774	Amount for matured debentures	275 20-APR-2021
SUNIL	KUMAR	NAGPAL	NA	NA	NA	51 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144410	Amount for matured debentures	250 20-APR-2021
SURENDER	KUMAR	NAGPAL	NA	NA	NA	51 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146731	Amount for matured debentures	250 20-APR-2021
ANITA		GUPTA	NA	NA	NA	51 KHANDELWAL TOWER VIDHYADHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000A0129312	Amount for matured debentures	500 20-APR-2021
SHASHI		SHRIVASTAVA	NA	NA	NA	51184 VASHISTHA MARG SHIPRA PATH MANSAROVAR JAIPUR 302020	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0127254	Amount for matured debentures	250 20-APR-2021
JEEWAN	LAL	DHAMANI	NA	NA	NA	528 SECTOR 5 VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000J011559	Amount for matured debentures	500 20-APR-2021
USHA	RANI	SRIVASTAVA	NA	NA	NA	536 SHANKAR GUJAR KI GALI CHANDI KI TAKSAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103765	Amount for matured debentures	250 20-APR-2021
SARITA		AGARWAL	NA	NA	NA	55209 RAJAT PATH MANSAROVAR, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0111635	Amount for matured debentures	250 20-APR-2021

SUBHASH		GUPTA	NA	NA	NA	55209 RAJAT PATH MANSAROVAR, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0156616	Amount for matured debentures	500 20-APR-2021
VISHNU	DUTT	GOYAL	NA	NA	NA	5536 RAJAT PATH PANCHWATI MARG MANSAROVER JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0113961	Amount for matured debentures	250 20-APR-2021
RAKESH	KUMAR	AGARWAL	NA	NA	NA	560 JAILAL MUNSHI KA RASTA CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0133536	Amount for matured debentures	500 20-APR-2021
SHILESH		SINGH	NA	NA	NA	56113 RAJAT PATH MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0128873	Amount for matured debentures	250 20-APR-2021
VINOD		SUKLECHA	NA	NA	NA	568 GOPAL JI KA RASTA KASHI NATH KI GALI JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0111959	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	GUPTA	NA	NA	NA	568 RAJAT PATH GANDHI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000T0103178	Amount for matured debentures	250 20-APR-2021
MRS	SITA	MAHESHWARI	NA	NA	NA	59 SANGRAM COLONY C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0133893	Amount for matured debentures	250 20-APR-2021
SANDYA		MAHESHWARI	NA	NA	NA	59 SANGRAM COLONY C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0105755	Amount for matured debentures	250 20-APR-2021
SITA		BOOB	NA	NA	NA	59 SANGRAM COLONY C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0133741	Amount for matured debentures	250 20-APR-2021
SUKHDEO		BOOB	NA	NA	NA	59 SANGRAM COLONY C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0141467	Amount for matured debentures	250 20-APR-2021
T	M	SURANA	NA	NA	NA	592 KOTHARI HOUSE GOPALJIKA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0100175	Amount for matured debentures	250 20-APR-2021
SHEELA		DEVI	NA	NA	NA	592 SFS A MANSAROWAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0127716	Amount for matured debentures	250 20-APR-2021
SUDHA		VERMA	NA	NA	NA	594 II ASHOKA APPT BHAWANI SINGH LANE BHAWANI SINGH RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0140279	Amount for matured debentures	250 20-APR-2021
DEEPAK		KHANNA	NA	NA	NA	6 KHA 3 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000D0117200	Amount for matured debentures	1000 20-APR-2021
RITU		KHANNA	NA	NA	NA	6 KHA 3 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0011524	Amount for matured debentures	435 20-APR-2021
SHWETA		RAI	NA	NA	NA	6 SHIVAJI NAGAR BEHIND 16 CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0152820	Amount for matured debentures	500 20-APR-2021
JANARDAN		KALLA	NA	NA	NA	6023 GOPINATH MARG BH MLA QTRS NEAR GPO JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000J0116317	Amount for matured debentures	500 20-APR-2021
VEERENDRA	KUMAR	BHARGAVA	NA	NA	NA	61 NIRMAN NAGAR, AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0104998	Amount for matured debentures	250 20-APR-2021
SATAYNARAYAN		SHAH	NA	NA	NA	6141 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0154043	Amount for matured debentures	250 20-APR-2021
JOLLY		JAIN	NA	NA	NA	62B BANI PARK SWAI JAISINGH HIGHWAY BEHIND CONGRESS OFFICE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000J0115082	Amount for matured debentures	500 20-APR-2021
SMT	DEEPAK	RATHORE	NA	NA	NA	636 RAJAT PATH MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0134837	Amount for matured debentures	250 20-APR-2021
SULOCHNA		DEVI	NA	NA	NA	637 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0141906	Amount for matured debentures	250 20-APR-2021
USHA		KHANDELWAL	NA	NA	NA	6394 SFS AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0103370	Amount for matured debentures	250 20-APR-2021
PRAMILA		BAFNA	NA	NA	NA	64 VIDYUT ABHUYANTA COLONY C BLOCK MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0126091	Amount for matured debentures	1250 20-APR-2021
SUPYAR		UDAWAT	NA	NA	NA	6427 SFS AGRAWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0146140	Amount for matured debentures	250 20-APR-2021
VEENA		MEHTA	NA	NA	NA	6760 SECTOR 6 MANSAROVAR COLONY NEW SANGANER RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0051336	Amount for matured debentures	695 20-APR-2021
SUDESH		AGARWAL	NA	NA	NA	681 ADARSH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0139604	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	688 VIDHUT NAGAR A QUEENS ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0107935	Amount for matured debentures	250 20-APR-2021
VIRENDRA	K	MATHUR	NA	NA	NA	69 HATHROI FORT JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0113227	Amount for matured debentures	250 20-APR-2021
TOLARAM	KHED	CHANDANI	NA	NA	NA	691 LAVNA KA GHER BANDRIKA NASIK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000T0103437	Amount for matured debentures	250 20-APR-2021

USHA		SHARMA	NA	NA	NA	6A BORDIYA COLONY BALI GARDEN JAIPUR 4	INDIA	Rajasthan	jaipur	305001 000000000000U0103 881	Amount for matured debentures	250 20-APR-2021
RAJU		KALA	NA	NA	NA	7 A INDIRA NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0130 858	Amount for matured debentures	500 20-APR-2021
SOMESH		SHARMA	NA	NA	NA	7 DHA 11 JAHAWAR NAGAR	INDIA	Rajasthan	Jaipur	305001 000000000000S0142 772	Amount for matured debentures	250 20-APR-2021
SHIMLESH		VYAS	NA	NA	NA	7 DHA 11 JAKIHHAR NAGAR JAWAHAR NAAGR	INDIA	Rajasthan	Jaipur	305001 000000000000S0129 386	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	7 DHA 25 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0107 716	Amount for matured debentures	250 20-APR-2021
SIRUMAL			NA	NA	NA	71 JOHARI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0133 707	Amount for matured debentures	250 20-APR-2021
SUMAN		CHOUDHARY	NA	NA	NA	719 CHOUHDARY BHAWAN BABA HARISH CHANDRA MARG AJMERI GATE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0142 078	Amount for matured debentures	250 20-APR-2021
SHWETA		SAINI	NA	NA	NA	73 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0132 507	Amount for matured debentures	250 20-APR-2021
VIMAL		SAINI	NA	NA	NA	73 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0109 191	Amount for matured debentures	250 20-APR-2021
ANU		MEHTA	NA	NA	NA	750 ASHOK CHOWK,ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0051 660	Amount for matured debentures	435 20-APR-2021
SMT	USHA	SOMANI	NA	NA	NA	759 JAT KE KUWA KA RASTA C P BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0135 324	Amount for matured debentures	250 20-APR-2021
SITA	RAM	SHARMA	NA	NA	NA	76 MAIN SODALA NEW SANGANER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133 997	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	SHARMA	NA	NA	NA	76 MAIN SODALA NEW SANGANER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0136 055	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	KEDIA	NA	NA	NA	79 80 SUDARSHAN PURA INDST AREA JAIPUR SOUTH JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116 249	Amount for matured debentures	250 20-APR-2021
SHEFALI		GODHA	NA	NA	NA	7DHA 25 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0128 110	Amount for matured debentures	250 20-APR-2021
YOGITA	M	GUPTA	NA	NA	NA	8 TARA NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0101 484	Amount for matured debentures	250 20-APR-2021
SUGNI		DEVI	NA	NA	NA	8120 OLD VIDHYADHAR NAGAR UNDER WATER TANK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0140 939	Amount for matured debentures	250 20-APR-2021
VINOD		SHARMA	NA	NA	NA	82 SHOPPING CENTRE RAM NAGAR CIRC SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0111 934	Amount for matured debentures	250 20-APR-2021
LALITA		DEORA	NA	NA	NA	87 KHANDELWAL TOWER SECTOR NO 1 VIDYADHARNAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0105 220	Amount for matured debentures	500 20-APR-2021
SAVITRI	DEVI	SABOO	NA	NA	NA	89 JAGDAMBA COLONY DAHAR KA BALA JI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116 268	Amount for matured debentures	250 20-APR-2021
SANTARA		DEVI	NA	NA	NA	8MYSORE HOUSE CIVIL LINES JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0109 769	Amount for matured debentures	250 20-APR-2021
SANTOSH		JAIN	NA	NA	NA	9 A TRANSPORT NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110 313	Amount for matured debentures	250 20-APR-2021
SANJEEV		AGARWAL	NA	NA	NA	9 BICHUN BAGH S C ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0157 683	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	9 KAT JYOTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0142 211	Amount for matured debentures	250 20-APR-2021
VIJAY	KISHORE	MADHVI	NA	NA	NA	9 LAXMI COLONY NEAR CHITRAKOOT COLONY AIR PORT JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000V0106 623	Amount for matured debentures	250 20-APR-2021
SHREYA		JAIN	NA	NA	NA	9 UGAM PATH BEHIND TEEJ HOTEL BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0131 388	Amount for matured debentures	250 20-APR-2021
VARITIKA		JAIN	NA	NA	NA	9 UGAM PATH BEHIND TEEJ HOTEL BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0102 477	Amount for matured debentures	250 20-APR-2021
SHANTI	PRAKASH	JAIN	NA	NA	NA	9 USHA COLONY MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0124 803	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	9 YAMUNA PATH NEW SANGANER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0107 193	Amount for matured debentures	250 20-APR-2021
VIJAY		BANDHOKAR	NA	NA	NA	91 VIJAY VATIKA GATORE ROAD BRAMH PURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0106 257	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDD	GUPTA	NA	NA	NA	9102 NEW VIPHYA DHAR NAGAR PANI KI TANKI KE PASS JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0147 560	Amount for matured debentures	250 20-APR-2021

SUMER	SINGH	POONIA	NA	NA	NA	93 BHRIGU NAGAR AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0142 732	Amount for matured debentures	250 20-APR-2021
SUNIL		POONIA	NA	NA	NA	93 BHRIGU NAGAR AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0144 634	Amount for matured debentures	250 20-APR-2021
SOBHAG	CHAND	TAKSALI	NA	NA	NA	937 TAKSALI BHAWAN SMS HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0135 870	Amount for matured debentures	250 20-APR-2021
AJAY		HARPAVAT	NA	NA	NA	9424 MANSAROVAR JAIPUR 20 RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000A0126 169	Amount for matured debentures	500 20-APR-2021
NARAIN	ESTATES	PVTLTD	NA	NA	NA	947 MISHRA BHAWAN OPP S B B J S M S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0116 962	Amount for matured debentures	750 20-APR-2021
SUBHA	KUMARI	BANG	NA	NA	NA	95 SHIV COLONY TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0138 281	Amount for matured debentures	250 20-APR-2021
URMILA		ARYA	NA	NA	NA	9533 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0101 984	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	GUPTA	NA	NA	NA	97 MILAP NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0153 280	Amount for matured debentures	250 20-APR-2021
KAMESHWAR	PRASAD	BHARGAVA	NA	NA	NA	9778 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0058 751	Amount for matured debentures	500 20-APR-2021
VINOD	KUMAR	JHA	NA	NA	NA	A 1 B ANITA COLONY BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0111 478	Amount for matured debentures	250 20-APR-2021
SAMPAT		CHAUDHARY	NA	NA	NA	A 12 HARI NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0104 619	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	JAIN	NA	NA	NA	A 12 MAHESH NAGAR 80 FEET ROAD TONK ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0135 523	Amount for matured debentures	250 20-APR-2021
SUMAN		TIBREWAL	NA	NA	NA	A 13 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153 031	Amount for matured debentures	500 20-APR-2021
SANJEEV	KUMAR	JAIN	NA	NA	NA	A 13 KHETRI HOUSE NEAR SAROJ CINEMA OUT SIDE CHANDPOLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0109 175	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	JAIN	NA	NA	NA	A 13 KHETRI HOUSE NEAR SAROJ CINEMA OUT SIDE CHANDPOLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109 108	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	PUNMIYA	NA	NA	NA	A 13 KHETRI HOUSE NEAR SAROJ CINEMA OUT SIDE CHANDPOLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109 119	Amount for matured debentures	250 20-APR-2021
TANWA		SETHIA	NA	NA	NA	A 138 VIDYUT NAGAR AJMER ROAD, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000T0100 800	Amount for matured debentures	250 20-APR-2021
SANJAY		PANDE	NA	NA	NA	A 14 MHAVIR UDYAN PATH,BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0015 204	Amount for matured debentures	375 20-APR-2021
SANTOSH	KUMAR	MALPANI	NA	NA	NA	A 14 SIKAR HOUSE COLONY OUT SIDE CHANDPOL BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0110 513	Amount for matured debentures	250 20-APR-2021
SUDHA		GARG	NA	NA	NA	A 174 A MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139 896	Amount for matured debentures	250 20-APR-2021
B	D	GUPTA	NA	NA	NA	A 187 VIDYUT NAGAR AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000B0118 047	Amount for matured debentures	500 20-APR-2021
VEENA		MALHOTRA	NA	NA	NA	A 2 SHANTI NAGAR BEHIND KIRAN NURSING HOME HUTWARA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0104 704	Amount for matured debentures	250 20-APR-2021
SANTO		BAI	NA	NA	NA	A 20 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0109 887	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	A 22 KIRTI NAGAR OPP KAMAL CO TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107 711	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	KHURANA	NA	NA	NA	A 229 VAISHLI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0133 821	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	A 242 SHIVA NAND MARG MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107 926	Amount for matured debentures	250 20-APR-2021
VIKAS		JAIN	NA	NA	NA	A 245 VAISHALI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0108 337	Amount for matured debentures	250 20-APR-2021
SURENDRA		KUMAR	NA	NA	NA	A 3 RESERVE BANK OFFICE COLONY GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146 921	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	A 308 JAWAHAR ENCLAVE SECTOR 2 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	305001 000000000000S0159 649	Amount for matured debentures	250 20-APR-2021
JAI	PRAKASH	KHANDELWAL	NA	NA	NA	A 31 FLAT NO 203 TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000J01154 81	Amount for matured debentures	1000 20-APR-2021

PAVAN	KUMAR	JAIPURIA	NA	NA	NA	A 31 TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0125124	Amount for matured debentures	500 20-APR-2021
SAROJ		DEVI	NA	NA	NA	A 343 TRIVENI NAGAR GOPAL PURA BYE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0112527	Amount for matured debentures	250 20-APR-2021
MOHAN	LAL	SARAF	NA	NA	NA	A 35 M G D MARKET JAIPUR RAJ 000150	INDIA	Rajasthan	Jaipur	305001 000000000000M0134125	Amount for matured debentures	750 20-APR-2021
SHAKUN		AGRAWAL	NA	NA	NA	A 38 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0122444	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	BHANDARI	NA	NA	NA	A 382 MALVIVANAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0110249	Amount for matured debentures	250 20-APR-2021
URMILA		JAIN	NA	NA	NA	A 430 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0102148	Amount for matured debentures	250 20-APR-2021
SHASHI		SHARMA	NA	NA	NA	A 438 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0127246	Amount for matured debentures	250 20-APR-2021
VIJAY		JAIN	NA	NA	NA	A 51 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0106524	Amount for matured debentures	250 20-APR-2021
SUNITA		MAHESHWARI	NA	NA	NA	A 54 A MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR PO JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145581	Amount for matured debentures	250 20-APR-2021
THANKAMMA		MATHEW	NA	NA	NA	A 56 KUMAWAT COLONY KHATIPURA ROAD JHOTWARA JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000T0102957	Amount for matured debentures	250 20-APR-2021
SANGITA		GOENKA	NA	NA	NA	A 56 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0153836	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	AGARWAL	NA	NA	NA	A 9 NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0146933	Amount for matured debentures	250 20-APR-2021
S	K	SINGHAL	NA	NA	NA	A 9NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0100850	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GUPTA	NA	NA	NA	A A 10 B ANITA COLONY BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0155867	Amount for matured debentures	250 20-APR-2021
S	L	JAIN	NA	NA	NA	A BAFNA CO B 11 VIVEKANAND MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0100962	Amount for matured debentures	250 20-APR-2021
VIKAS		RAJVANSHI	NA	NA	NA	A IV 202 B KAMAL APARTMENT II BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0108412	Amount for matured debentures	250 20-APR-2021
UMA		RAJVANSHI	NA	NA	NA	A IV202 B KAMAL APARTMENT II BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0100886	Amount for matured debentures	250 20-APR-2021
VANMALA		PANDE	NA	NA	NA	A14 MAHABIR UDYAN MARG,BAJAJNAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0050252	Amount for matured debentures	250 20-APR-2021
VAIBHAV		RASTOGI	NA	NA	NA	A227 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0101028	Amount for matured debentures	250 20-APR-2021
SANTOSH		JAIN	NA	NA	NA	AA 9 HARI MARG,TONK ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0110292	Amount for matured debentures	250 20-APR-2021
SHIMLA		CHOUHDARY	NA	NA	NA	ABOVE SHOP NO 421 CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0129378	Amount for matured debentures	250 20-APR-2021
VIPIN		AJMERA	NA	NA	NA	AIMERA BHAVAN JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0112381	Amount for matured debentures	250 20-APR-2021
SANTRA	DEVI	GUPTA	NA	NA	NA	ALWAR CYCLE WORKS TONK ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0110818	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	GUPTA	NA	NA	NA	ALWAR CYCLE WORKS TONK ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0132893	Amount for matured debentures	250 20-APR-2021
SANCHITA		AGRAWAL	NA	NA	NA	AMOOOL MEDICAL THOTWARA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0104941	Amount for matured debentures	250 20-APR-2021
SMITA		PAREEK	NA	NA	NA	AUTHORITY NO 990 345 A 10 B SCHEME OPP RAJASTHAN NURSING HOME GOPALPURA BYE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0159671	Amount for matured debentures	250 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	AUTOLITE INDIA LTD D 469 ROAD 9 A V K I AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127761	Amount for matured debentures	250 20-APR-2021
SHILPA		LUHADIA	NA	NA	NA	B 10 SHAKTI NAGAR OPP GANGA BAL NIKETAN TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0129045	Amount for matured debentures	250 20-APR-2021
KANTA		DEVI	NA	NA	NA	B 105 UDAIMARG TILAKNAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0125430	Amount for matured debentures	750 20-APR-2021
VINAY	KUMAR	JAIN	NA	NA	NA	B 116 SETHI COLONY JAIN MANDIR MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0110275	Amount for matured debentures	250 20-APR-2021

KAMALA		GOYAL	NA	NA	NA	B 127 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0123873	Amount for matured debentures	1000 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	B 13 DHRUVA MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144345	Amount for matured debentures	250 20-APR-2021
SUNITA		DAGA	NA	NA	NA	B 13 SETHI COLONY SHIVALAYA MARG AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145172	Amount for matured debentures	250 20-APR-2021
USHA		NATH	NA	NA	NA	B 132 KIRTI NAGAR TONK ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0103566	Amount for matured debentures	250 20-APR-2021
SAROJ		MEHLAWAT	NA	NA	NA	B 135 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0112895	Amount for matured debentures	250 20-APR-2021
SOHAN		BHANSALI	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0135965	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	POKHARNA	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144428	Amount for matured debentures	250 20-APR-2021
UTTAM		HHAJERH	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0104350	Amount for matured debentures	250 20-APR-2021
VINOD		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0110928	Amount for matured debentures	250 20-APR-2021
SANJEEV		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPUR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0109025	Amount for matured debentures	250 20-APR-2021
VIJAY		MEHTA	NA	NA	NA	B 144 MANGAL MARG BAPUR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107271	Amount for matured debentures	250 20-APR-2021
VIPIN		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPUR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0112392	Amount for matured debentures	250 20-APR-2021
PREM	SWARUP	SHARMA	NA	NA	NA	B 172 JANTA COLONY,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0050397	Amount for matured debentures	385 20-APR-2021
AMIT		CHOUHARY	NA	NA	NA	B 19 SETHI COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000A0126377	Amount for matured debentures	1500 20-APR-2021
SEEMA		GUPTA	NA	NA	NA	B 195 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116815	Amount for matured debentures	250 20-APR-2021
SARITA		SURANA	NA	NA	NA	B 2 MADHUBAN COLONY NEAR JAIN MANDIR KISHAN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0111924	Amount for matured debentures	250 20-APR-2021
SHANTI		PAREEK	NA	NA	NA	B 203 RAJENDRA MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158180	Amount for matured debentures	250 20-APR-2021
SANTOSH		NAYAK	NA	NA	NA	B 218 NEHRU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110659	Amount for matured debentures	250 20-APR-2021
SUSHILA		GUPTA	NA	NA	NA	B 218 NEHRU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0150819	Amount for matured debentures	250 20-APR-2021
SUMAN		DEVI	NA	NA	NA	B 220 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0142099	Amount for matured debentures	250 20-APR-2021
VIMLA	KUMARI	SHARMA	NA	NA	NA	B 22E SHIV MARG BANI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109668	Amount for matured debentures	250 20-APR-2021
SHALINI		SHARMA	NA	NA	NA	B 22E SHIV MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0067382	Amount for matured debentures	500 20-APR-2021
SUSHIL		BANSAL	NA	NA	NA	B 234 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0149956	Amount for matured debentures	250 20-APR-2021
SHRI	HARIOM	GUPTA	NA	NA	NA	B 237 JANTA COLONY JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0131520	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	SHARMA	NA	NA	NA	B 250 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124659	Amount for matured debentures	250 20-APR-2021
SANWAR	MAL	SHARMA	NA	NA	NA	B 277 JANTA COLONY ADARSH NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	305001 000000000000S0110875	Amount for matured debentures	250 20-APR-2021
UTAM	CHAND	GOHRA	NA	NA	NA	B 285 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0104260	Amount for matured debentures	250 20-APR-2021
VIJAY		JULKA	NA	NA	NA	B 29 PRABHU MARG TILAK NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000V0106555	Amount for matured debentures	250 20-APR-2021
VINAV		RELA	NA	NA	NA	B 3 SURAJ POLE MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0110112	Amount for matured debentures	250 20-APR-2021
VIJAY		KAURA	NA	NA	NA	B 32 PREM NAGAR NEAR GAS GODOWN JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0106600	Amount for matured debentures	250 20-APR-2021
SANTOSH	KR	JHUNJHUNWALA	NA	NA	NA	B 35 MAYA PARK SURAJ NAGAR WEST CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0110374	Amount for matured debentures	250 20-APR-2021
VASSUDEO	N	SEWANI	NA	NA	NA	B 37 BASATN BAHR COLONY TONK RAOD JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0103869	Amount for matured debentures	250 20-APR-2021

ANUJA		KABRA	NA	NA	NA	B 37 DEV NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0127738	Amount for matured debentures	500 20-APR-2021
UMESH		GUPTA	NA	NA	NA	B 4, JAIPUR METAL COLONY AMBABARI SIKAR ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101297	Amount for matured debentures	250 20-APR-2021
SHRI	GOPAL	KASERA	NA	NA	NA	B 40 A, IIND FLOOR PRABHU MARG, TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0154920	Amount for matured debentures	750 20-APR-2021
SURENDRA	PRASAD	RASTOGI	NA	NA	NA	B 42 GANESH MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147151	Amount for matured debentures	250 20-APR-2021
YASHODA	DEVI	RAWAT	NA	NA	NA	B 47 GANESH MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0100395	Amount for matured debentures	250 20-APR-2021
YOGENDRA		SINGH	NA	NA	NA	B 484 MAHESH NAGAR TONK PHATAK JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0100805	Amount for matured debentures	250 20-APR-2021
SEEMA		GARG	NA	NA	NA	B 50 TAKSALI BHAWAN SIKAR HOUSE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116779	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	GARG	NA	NA	NA	B 50 TAKSALI BHAWAN SIKAR HOUSE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0112444	Amount for matured debentures	250 20-APR-2021
GOPAL		AGARWAL	NA	NA	NA	B 52 A SIKAR HOUSE COLONY OUTSIDE CHAND POLE GATE JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000G0051175	Amount for matured debentures	1430 20-APR-2021
ARUN	KUMAR	AGARWAL	NA	NA	NA	B 52A SIKAR HOUSE COLONY OUTSIDE CHANDPOLE GATE JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000A0052910	Amount for matured debentures	1430 20-APR-2021
VINITA		GUPTA	NA	NA	NA	B 6 M G D MARKET JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0110764	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	B 65 UNIVERSITY MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147011	Amount for matured debentures	250 20-APR-2021
VENI		AGARWAL	NA	NA	NA	B 65 YASH PATH TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0105101	Amount for matured debentures	250 20-APR-2021
SHRI	RAM	SAHRMA	NA	NA	NA	B 7 B BEHIND NEELAM HOTEL MOTI LAL ATAL ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0131682	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SHARMA	NA	NA	NA	B 7 NEW GRAIN MANDI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0114297	Amount for matured debentures	250 20-APR-2021
SONIYA		MODI	NA	NA	NA	B 8 SUBHASH NAGAR SHOPING CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0137376	Amount for matured debentures	250 20-APR-2021
JAYA		SRIVASTAVA	NA	NA	NA	B 8 VIVEKANAND MARG C SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000J0115396	Amount for matured debentures	750 20-APR-2021
MANJU		GUPTA	NA	NA	NA	B 84 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0132615	Amount for matured debentures	1000 20-APR-2021
SHAILESH		JAIN	NA	NA	NA	B 87 LAL JI SAND KA RASTA CHOURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0121950	Amount for matured debentures	250 20-APR-2021
SHYAM	BEHARI	GOYAL	NA	NA	NA	B 9 GOVIND KUNJ MENTAL HOSPITAL ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0159669	Amount for matured debentures	250 20-APR-2021
SHYAM	BALLABH	GUPTA	NA	NA	NA	B 96 SETHI COLONY AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132560	Amount for matured debentures	250 20-APR-2021
SUBODH		GUPTA	NA	NA	NA	B 96 SETHI COLONY AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139162	Amount for matured debentures	250 20-APR-2021
SHIV	KANT	AGARWAL	NA	NA	NA	B FATEHPURIA SONS 340 NAHAR GARH ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0153957	Amount for matured debentures	1000 20-APR-2021
SHALINI		MATHUR	NA	NA	NA	B L GODIKA BLDG 5TH FLOOR GHEE WALA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123034	Amount for matured debentures	250 20-APR-2021
SEEMA		GUTPA	NA	NA	NA	B11 SEN COLONY POWER HUSE ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116829	Amount for matured debentures	250 20-APR-2021
RITU		BAGADIA	NA	NA	NA	BAGADIA SADAN SANSAR CHAND ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0130100	Amount for matured debentures	750 20-APR-2021
VINAY		BAGADIA	NA	NA	NA	BAGADIA SADAN SANSAR CHAND ROAD PO JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0115344	Amount for matured debentures	750 20-APR-2021
SAVITRI		GUPTA	NA	NA	NA	BAJRANG INDUSTRIES KHADI BHANDAR ROAD DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000S0116301	Amount for matured debentures	250 20-APR-2021
TARA	CHAN	BAKSHI	NA	NA	NA	BAKSHI BHAWAN NEW COLONY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000T0100962	Amount for matured debentures	250 20-APR-2021
MANMOHAN	CHAND	BHANDARI	NA	NA	NA	BANKING OMBUDSMAN RAJASTHAN RESERVE BANK OF INDIA BUILDING IV FLOOR, TONK ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0050941	Amount for matured debentures	375 20-APR-2021

SUDHA		BHANDARI	NA	NA	NA	BANKING OMBUDSMAN RAJASTHAN RESERVE BANK OF INDIA BUILDING IV FLOOR, TONK ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139 821	Amount for matured debentures	250 20-APR-2021
AMAR	CHAND	SONI	NA	NA	NA	BARKHA GARMENTS 446 LALJI SAND KA RASTA JAIPUR 3	INDIA	Rajasthan	JAIPUR	305001 000000000000A0126 471	Amount for matured debentures	750 20-APR-2021
BHAGWATI	DEVI	GUPTA	NA	NA	NA	BHAGWATI SADAN BAITI KA MOHALLA NR GOVT HIGHER SEC SCHOOL CHAKSU JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000B0118 353	Amount for matured debentures	500 20-APR-2021
SEEMA		JAIN	NA	NA	NA	BHARAT TRADING CO 317 INDIRA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0116 859	Amount for matured debentures	250 20-APR-2021
VIMLESH		JAIN	NA	NA	NA	BHARAT TRADING CO 317 INDIRA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0109 884	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SARAF	NA	NA	NA	BILL PASSING SECTION N E I LTD KHATIPURA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108 224	Amount for matured debentures	250 20-APR-2021
KRISHNA		NANDWANA	NA	NA	NA	BOHRO KA BASS JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0125 393	Amount for matured debentures	500 20-APR-2021
SANTOSH	CHAND	BUMB	NA	NA	NA	BUMB SADAN NO 212 GANGOR KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110 046	Amount for matured debentures	250 20-APR-2021
USHA		SHUKLA	NA	NA	NA	C 124 MOTI MARG BAPU NGR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103 896	Amount for matured debentures	250 20-APR-2021
SANJEEV		JAIN	NA	NA	NA	C 135136 RISHAB PATH NR JDA COMMUNITY CENTRE SHYAM NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0109 072	Amount for matured debentures	250 20-APR-2021
SHASHI		JAIN	NA	NA	NA	C 136 MAHAVIR MARG MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0127 017	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	RUPRAMKA	NA	NA	NA	C 145 SHYAM NAGAR BAHUBALI PATH AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000O0101 161	Amount for matured debentures	500 20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	C 18 SIKAR HOUSE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0106 763	Amount for matured debentures	250 20-APR-2021
PRAMOD	KUMAR	MODI	NA	NA	NA	C 2 AMBA BARI JAIPUR RAJ 6	INDIA	Rajasthan	Jaipur	305001 000000000000P0124 030	Amount for matured debentures	500 20-APR-2021
SUNITA	DEVI	GOYAL	NA	NA	NA	C 2 METAL COLONY NEAR AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145 200	Amount for matured debentures	250 20-APR-2021
SWAPNA		MAHESHWARI	NA	NA	NA	C 25 NEW GRAIN MANDI CHANDPOL BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0151 964	Amount for matured debentures	250 20-APR-2021
SAPANA		GUPTA	NA	NA	NA	C 256 BHABHA MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110 926	Amount for matured debentures	250 20-APR-2021
SURAJMAL		RAWAT	NA	NA	NA	C 27 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0160 663	Amount for matured debentures	250 20-APR-2021
TULJARAM		MAHESHWARI	NA	NA	NA	C 29 MANUMARG GOVIND NAGAR WEST AMBER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0104 044	Amount for matured debentures	250 20-APR-2021
MR	VINOD	SAHAIBHATNAG AR	NA	NA	NA	C 30 C SCHEME B D ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0111 879	Amount for matured debentures	250 20-APR-2021
SUNIL		JAIN	NA	NA	NA	C 30 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143 933	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	KHANDELWAL	NA	NA	NA	C 3708 CAPTAN JI KA CHOWK MEHTA MARG GALTA ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0107 196	Amount for matured debentures	250 20-APR-2021
SHASHI		SHARMA	NA	NA	NA	C 42 TARUN MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127 245	Amount for matured debentures	250 20-APR-2021
SUNIL		AGRAWAL	NA	NA	NA	C 44 SHANTI PATH SHYAM NAGAR AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0143 644	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	MAHIPAL	NA	NA	NA	C 52 SAROJINI MARG C SCHEME JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000V0107 202	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	AGARWAL	NA	NA	NA	C 57 DR KISHORE SINGH MARG AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0142 993	Amount for matured debentures	250 20-APR-2021
USHA		BANSAL	NA	NA	NA	C 58 A AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0102 875	Amount for matured debentures	250 20-APR-2021
KAMAL	KUMAR	BAJAJ	NA	NA	NA	C 62 RD NO 1 C V K I AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0124 272	Amount for matured debentures	500 20-APR-2021
SHEEL		AGRAWAL	NA	NA	NA	C 68 AMBA BARI NEAR SHOPPING CENTRE JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0127 651	Amount for matured debentures	250 20-APR-2021

VIRENDRA		MITTAL	NA	NA	NA	C 70 SETHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0113322	Amount for matured debentures	250 20-APR-2021
ANURADHA		SHARMA	NA	NA	NA	C 73 TARA NAGAR KHIRNI PHATAK JHOTWARA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000A0128828	Amount for matured debentures	500 20-APR-2021
SWEATA		AGARWAL	NA	NA	NA	C 76 AGRAWAL NIKUNJ SAWARKAR MARG TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0152389	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	MITTAL	NA	NA	NA	C 76 SAWARKAR MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132954	Amount for matured debentures	250 20-APR-2021
SUNIL		AGRAWAL	NA	NA	NA	C 82 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143645	Amount for matured debentures	250 20-APR-2021
SUMITRA		AGARWAL	NA	NA	NA	C 95 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0142937	Amount for matured debentures	250 20-APR-2021
VIDYA		DEVI	NA	NA	NA	C10 NEW RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0105905	Amount for matured debentures	250 20-APR-2021
SHIKHA		THIRANI	NA	NA	NA	C13 14 1ST FL CHAMELIWALA MKT M I ROAD JAIPUR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0128740	Amount for matured debentures	250 20-APR-2021
DEEPA		MATHUR	NA	NA	NA	C33 MALVIYA MARG C SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000D0025026	Amount for matured debentures	350 20-APR-2021
JAIDEEP		MATHUR	NA	NA	NA	C33 MALVIYA MARG,C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000J0050200	Amount for matured debentures	425 20-APR-2021
SANDEEP	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 000000000000S0105182	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	JAIN	NA	NA	NA	CAPITAL APPAREL M G F CO 5TH CROSS K G B KARAST JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124617	Amount for matured debentures	250 20-APR-2021
SUNITA	DEVI	JAIN	NA	NA	NA	CHAMPA NIWAS A 7 GANGWAL PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145205	Amount for matured debentures	250 20-APR-2021
SHANTI		PAREEK	NA	NA	NA	CHARDUKAN PRITHVINAGAR NAYAKHERA VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124793	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	CHIRANJI LAL SHARMA A 8 ANITA COLONY BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0151068	Amount for matured debentures	250 20-APR-2021
SHANKER		NENWANI	NA	NA	NA	CO 566 RAJA PARK SINDHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123781	Amount for matured debentures	250 20-APR-2021
SHASHI		BABEL	NA	NA	NA	CO A R MOHNOT B 59 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0126802	Amount for matured debentures	250 20-APR-2021
SURENDRA		BHANDARI	NA	NA	NA	CO A R MOHNOT B 59 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0146808	Amount for matured debentures	250 20-APR-2021
RAJEEV		RATHI	NA	NA	NA	CO ANAND BROTHERS HALDIA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131402	Amount for matured debentures	500 20-APR-2021
SAVITRI		SHARMA	NA	NA	NA	CO ANIL SHARMA 131 PADMAVATI COLONY A P O SHYAM NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116352	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	PANDYA	NA	NA	NA	CO ARIHANT PLASTIC AGENCY PUROHITJI KAMANI HARI KATIA PO JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0107204	Amount for matured debentures	250 20-APR-2021
SUMITRA		JOSHI	NA	NA	NA	CO B S JOSHI P A G PO JAIPUR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0143063	Amount for matured debentures	250 20-APR-2021
SUNIL		MUNDRA	NA	NA	NA	CO B S TRANSPORT CO 45 TRANSPORT NAGARR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144571	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	CO BANSAL ASSOCIATES MAYUR APARTMENTS 41 MALRAMPURA CIVIL LINES AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0144076	Amount for matured debentures	250 20-APR-2021
SATYA		NARYAN	NA	NA	NA	CO BANSAL TEXTILES JHOTWARA AGARWAL KA MOHALLA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114849	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO BHAG CHAND JAIN PO LALSOT DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000S0108097	Amount for matured debentures	250 20-APR-2021
TRISHLA		JAIN	NA	NA	NA	CO BHAG CHAND JAIN PO LALSOT DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000T0103716	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	CO BHAG CHAND JAIN PO LALSOT DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000V0106907	Amount for matured debentures	250 20-APR-2021

USHA	TAYAL	NA	NA	NA	CO BHARATARI TEA CO 1014 MISRA RAJA KA RASTA CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0104762	Amount for matured debentures	250 20-APR-2021
SHASHIKANT	SARAFF	NA	NA	NA	CO BINDAL TRADERS 277778 G K COMP IST FLOOR KHAJANA WALA KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0127467	Amount for matured debentures	250 20-APR-2021
SANJAY	JAIN	NA	NA	NA	CO C C JAIN MALPURA HOUSE MSB KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107709	Amount for matured debentures	250 20-APR-2021
SEEMA	JAIN	NA	NA	NA	CO C M JAIN C 78A SIWAD AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116843	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BAGDI	NA	NA	CO CHIRANGI LAL CO BANK OF BARODA,PARK STREET BRANCH M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0144198	Amount for matured debentures	250 20-APR-2021
STANARAYAN	PHADIYA	NA	NA	NA	CO CHIRANJILAL BAGDI OUT SIDE CHAR DARWAZA MANDI KHATIKAN MALIYON KA MOHALLA JAIPUR 302002	INDIA	Rajasthan	Jaipur	305001 000000000000S0138120	Amount for matured debentures	250 20-APR-2021
CHELA	RAM	GUPTA	NA	NA	CO D C BANSAL E 56 CHITRANJAN MARG C SCHEME JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000C0109036	Amount for matured debentures	500 20-APR-2021
SHEELA	VIDYARATHI	NA	NA	NA	CO D K SAXENA E 28 GHIYA MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127888	Amount for matured debentures	250 20-APR-2021
SURAJ	PRASAD	JAGHORI	NA	NA	CO D K SAXENA F 28 GHSYA MARG BANS PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0146314	Amount for matured debentures	250 20-APR-2021
VINAY	BAGADIA	NA	NA	NA	CO DINESH TRADING CO OPP RAJPUT HOSTAL STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0110134	Amount for matured debentures	250 20-APR-2021
SHARAD	NATANI	NA	NA	NA	CO DR M L RAWAT 5 KHA 44 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153380	Amount for matured debentures	250 20-APR-2021
VEENA	GUPTA	NA	NA	NA	CO DR S C GUPTA D 19A MEERA MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0116092	Amount for matured debentures	250 20-APR-2021
SUSHILA	GUPTA	NA	NA	NA	CO DURGA LAL GHIYA PT NO 172 GOVIND NGR E AMER RD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0150812	Amount for matured debentures	250 20-APR-2021
VIMAL	MALPANI	NA	NA	NA	CO FAIRDEAL INVESTMENTS INSIDE BAIJI KA MANDIR BADI CHHOPER JAIPUR 3	INDIA	Rajasthan	jaipur	305001 000000000000V0054277	Amount for matured debentures	250 20-APR-2021
SACH	CHANAND	JAIRAMANI	NA	NA	CO G D BROS OUTSIDE SUBZI MANDI GULABKALA ROAD SAMBHAR LAKE RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0102390	Amount for matured debentures	250 20-APR-2021
SEEMA	SONKHIYA	NA	NA	NA	CO GAJANAND DEVANAND D 12 SPECIAL ANAJ MANDI CHANDPOLE JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0117115	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	KHUNTETA	NA	NA	CO GAURI SHANKAR BIYANI 19 49 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0109565	Amount for matured debentures	250 20-APR-2021
SHYAM	KOTHARI	NA	NA	NA	CO GOPAL DAS KOTHARI SOMANI BUILDING SAMBARDANAR DESK ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0153321	Amount for matured debentures	250 20-APR-2021
SANTOSH	GUPTA	NA	NA	NA	CO GOVERDHAN PRASAD GUPTA JOSHION KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110261	Amount for matured debentures	250 20-APR-2021
MR	VINAY	KUMARJAIN	NA	NA	CO GOVIND BURA BHANDAR 209 MISHRA RAJAJI KARASTA CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0110269	Amount for matured debentures	250 20-APR-2021
SANJU	BAKLIWAL	NA	NA	NA	CO GOVIND MEDICAL STORE 20 DUKAN ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0109519	Amount for matured debentures	250 20-APR-2021
SUNIL	BAKLIWAL	NA	NA	NA	CO GOVIND MEDICAL STORE 20 DUKAN ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143681	Amount for matured debentures	250 20-APR-2021
DAMYANTI	GOYAL	NA	NA	NA	CO GOYAL BHAWAN B 10 MAJOR SAITAN SINGH COLONY SASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000D0117163	Amount for matured debentures	500 20-APR-2021
SITA	RAM	AGRAWAL	NA	NA	CO GOYAL SALES 36 SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0133938	Amount for matured debentures	250 20-APR-2021

VISHNU		BHUTIA	NA	NA	NA	CO GOYAL SALES 36 SANSAR CHANDRA ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0113940	Amount for matured debentures	250 20-APR-2021
SAROJ		AGARWAL	NA	NA	NA	CO GUPTA IMARATI SAMAH NEHRU BAZAR RLY STN,PO GANJAPUR DIST SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0112375	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	KHANDELWAL	NA	NA	NA	CO GUPTA RESTAURANT CHAR DARWAJA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0159479	Amount for matured debentures	250 20-APR-2021
YASHU		BHARGAVA	NA	NA	NA	CO H C BHARGAVA B 7 DHRUV MARG TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000Y0100457	Amount for matured debentures	250 20-APR-2021
URMILA		GUPTA	NA	NA	NA	CO H K TAYAL 6378 SFS AGARWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0105098	Amount for matured debentures	500 20-APR-2021
PAWAN		AGARWAL	NA	NA	NA	CO ISSAR 2392 KHAZANA WALON KA RASTA CHAND POLE BAZAR JAIPURE	INDIA	Rajasthan	Jaipur	305001 000000000000P0124227	Amount for matured debentures	500 20-APR-2021
ANIL		MITTAL	NA	NA	NA	CO ISSAR 2392 KHURANA WALANKA RAST A C P JAIPUR 1	INDIA	Rajasthan	JAIPUR	305001 000000000000A0127045	Amount for matured debentures	500 20-APR-2021
SUNITA		VIDHANI	NA	NA	NA	CO JAI MATA TRAVELS OPP BUS STAND SINDHI CAMP NR CHANDRA VILAS HOTEL JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0145921	Amount for matured debentures	250 20-APR-2021
DHIRENDRA		JAIN	NA	NA	NA	CO JAIN ABUSHAN BHANDAR NR SBI NAVA KATLA DAUSA DAUSA 303303	INDIA	Rajasthan	Jaipur	305001 000000000000D0108800	Amount for matured debentures	500 20-APR-2021
VIRENDRA		JAIN	NA	NA	NA	CO JAIN ABUSHAN BHANDAR NR SBI NAVA KATLA DAUSA DAUSA 303303	INDIA	Rajasthan	Jaipur	305001 000000000000V0113222	Amount for matured debentures	250 20-APR-2021
SAWITRI	DEVI	SHARDA	NA	NA	NA	CO JAIN MANDIR POST JAMWARAMGARH DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158203	Amount for matured debentures	250 20-APR-2021
SAMPATRAI		JAIN	NA	NA	NA	CO JAIN TRADERS 15 GOPINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0104741	Amount for matured debentures	250 20-APR-2021
SANJEEV		JAIN	NA	NA	NA	CO JAIN TRADERS 15 GOPINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0109071	Amount for matured debentures	250 20-APR-2021
SAIYA	NARAIN	SHARMA	NA	NA	NA	CO JAIPUR ADVERTISING AGENCY BAFNA HOUSE NEW COLONY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0103447	Amount for matured debentures	250 20-APR-2021
SHYAM		SUNDER	NA	NA	NA	CO K M KHICHI OPP TELEPHON EXCHANGE PO SAMBHAR LAKE DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0132848	Amount for matured debentures	250 20-APR-2021
SAKALDEO		SINGH	NA	NA	NA	CO K P CO C 17 S J S HIGHWAY BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158064	Amount for matured debentures	250 20-APR-2021
SHYAM		MAHESHWARI	NA	NA	NA	CO KABRA INVESTMENT B 18 ANAJ MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0159823	Amount for matured debentures	1000 20-APR-2021
VIKRANT		KHANDELWAL	NA	NA	NA	CO KAILASH BOOK DEPOT HAWA MAHAL ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0108782	Amount for matured debentures	250 20-APR-2021
SUSHILA		SARRAF	NA	NA	NA	CO KAILASH CHAND NAWAL KISHORE SARAF LAL SOT ROAD DAUSA DISTT DAUSA RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0151045	Amount for matured debentures	250 20-APR-2021
SURAJ	MAL	GARG	NA	NA	NA	CO KAMLESH 1606 OPP LAL KUWA RAMGANJ ANAJ MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146247	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	JAIN	NA	NA	NA	CO KC JAIN HN 732 MISHRA RAJAJI KA RASTA NEAR INDRA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0108986	Amount for matured debentures	250 20-APR-2021
MAHEND	KUMAR	GHIYA	NA	NA	NA	CO KHANDELWAL INDUSTRIES VISHWAKARMA INDUSTRIAL AREA ROAD NO 16 JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000M0132607	Amount for matured debentures	500 20-APR-2021
ASHOK		DANGAYACH	NA	NA	NA	CO KHANDELWAL MEDICALS 374 STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0127699	Amount for matured debentures	1000 20-APR-2021
GOPI	NATH	GUPTA	NA	NA	NA	CO KHANDELWAL MEDICALS 374 STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000G0110608	Amount for matured debentures	1000 20-APR-2021
SANDHYA	R	THAWRANI	NA	NA	NA	CO KRISHNA IRON STORE 327 TRIPOLIA BAZAAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0155118	Amount for matured debentures	1250 20-APR-2021
RAMESH	K	THAWRANI	NA	NA	NA	CO KRISHNA IRON STORE 327 TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0130834	Amount for matured debentures	500 20-APR-2021

SURAJ	CHAND	JAIN	NA	NA	NA	CO KUMKUM AGARWAL H NO 4212 MEHTA MARG GALTA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146194	Amount for matured debentures	250 20-APR-2021
SHANKER	LAL	SHARMA	NA	NA	NA	CO KUSHAL CHAND SURANA SURANA BHAVAN HANUMAN KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123776	Amount for matured debentures	250 20-APR-2021
SUMAN	KUMARI	BHINWSARIYA	NA	NA	NA	CO LAXMI DEP STORE KANTI NAGAR STATION ROAD JAIPUR RAJASTHAN 302006	INDIA	Rajasthan	Jaipur	305001 000000000000S0142287	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	BHINWSARIYA	NA	NA	NA	CO LAXMI DEP STORE KANTI NAGAR STATION ROAD JAIPUR RAJASTHAN 302006	INDIA	Rajasthan	Jaipur	305001 000000000000V0109084	Amount for matured debentures	250 20-APR-2021
AJAY	KUMAR	KHANNA	NA	NA	NA	CO LAXMI TRADING AGENCY BARAN GANGAUR KACHAWRALIA CHAURA RASTA JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000A0050510	Amount for matured debentures	300 20-APR-2021
SHWETA		SHARMA	NA	NA	NA	CO M L SHAH HOUSE NO 669 BORADIK RASTA KISHAN PAL BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132511	Amount for matured debentures	250 20-APR-2021
VINOD	KUMARI	VERMA	NA	NA	NA	CO M P VERMA CENTRAL BANK OF INDIA M I RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0111645	Amount for matured debentures	250 20-APR-2021
SUNITA		SONI	NA	NA	NA	CO MADAN LAL DAMODAR PRASAD SONI MAHENDI KA CHOWK RAM GANJ BAZAR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145869	Amount for matured debentures	250 20-APR-2021
VIKAS		GUPTA	NA	NA	NA	CO MADAN LAL MURARI LAL STATION ROAD, DAUSA DT DAUSA RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0108316	Amount for matured debentures	250 20-APR-2021
SANGEETA		DUSAD	NA	NA	NA	CO MADAN LAL PAWAN KUMAR RAWAT C 26 NEW GRAIN MANDI CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0105928	Amount for matured debentures	250 20-APR-2021
UMESH		PATODIA	NA	NA	NA	CO MAHESH ENTERPRISES PATWON KA RASTA BAPUR BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101447	Amount for matured debentures	250 20-APR-2021
UMA		JASORIA	NA	NA	NA	CO MAHESH ENTERPRISES PAWWON KA RASTA BAPU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0100782	Amount for matured debentures	250 20-APR-2021
TARUSH		SOMANI	NA	NA	NA	CO MAHESHWARI AGENCIES 122325 AJAB GHAR KA RASTA KISHANPOLE BAZAAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0101964	Amount for matured debentures	250 20-APR-2021
SANTOSH		GOYAL	NA	NA	NA	CO MAHSH GOYAL TELI DARWAJA SAMBHAR LAKE	INDIA	Rajasthan	Jaipur	305001 000000000000S0110233	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	GANGWAL	NA	NA	NA	CO MANAK CHAND BABULAL PO LALSOT DIST DAUSA LALSOT	INDIA	Rajasthan	Jaipur	305001 000000000000V0113262	Amount for matured debentures	250 20-APR-2021
SATISH		AGARWAL	NA	NA	NA	CO MANJU AGARWAL PLOT NO A 38 SUNDER MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113888	Amount for matured debentures	250 20-APR-2021
SATYA		NARYAN	NA	NA	NA	CO MATHURA PRASAD AGRAWALLO KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114848	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AGARWAL	NA	NA	NA	CO MIS SHICV TRADERS FAIEHNIWAS KHAHPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0111301	Amount for matured debentures	250 20-APR-2021
SUSHAMA		SHARMA	NA	NA	NA	CO MODI IRON STORE RAMBASS PO SADULPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0156691	Amount for matured debentures	250 20-APR-2021
SITA	RAM	GUPTA	NA	NA	NA	CO MOHAN LAL KHANDELWAL PLOT NO 1345 NEW VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133960	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SETHI	NA	NA	NA	CO MONALISA SAREES 15 GOPINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0150318	Amount for matured debentures	250 20-APR-2021
VEENA		PATNI	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 000000000000V0104757	Amount for matured debentures	250 20-APR-2021
URMILA		PHOPHALIA	NA	NA	NA	CO MR R K PHOPHALIA 109 HEERA NAGAR AJMER ROAD P O HIRAPURA VIA BANKROTTA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0102289	Amount for matured debentures	250 20-APR-2021

SHANTI	JAIPURIA	NA	NA	NA	NA	CO MS ADITYA PHARMA 3A DOONI HOUSE FILM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0124702	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	MEHTA	NA	NA	NA	CO MS RADHOMAL HOT CHAND SONS TMBER MERCHANT M I ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0132952	Amount for matured debentures	250 20-APR-2021
SITA	GOYAL	NA	NA	NA	NA	CO MS RAJASTHAN PRESTRESS UDYOG D 144A KAUSHALAYA MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133861	Amount for matured debentures	250 20-APR-2021
SHUBHA	TAPARIA	NA	NA	NA	NA	CO MS SURESH CH SATISH CH KATLA PUROHITJI KA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0159141	Amount for matured debentures	500 20-APR-2021
SANJAY	AGARWAL	NA	NA	NA	NA	CO MUKTA LAL GARG 41 KCC NAGARP O BHANKROTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107236	Amount for matured debentures	250 20-APR-2021
VIVEK	HADA	NA	NA	NA	NA	CO N K GODIKA 639 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0114609	Amount for matured debentures	250 20-APR-2021
CHANDRA	SHAKHAR	AGARWAL	NA	NA	NA	CO NARAYAN CHAMBERS 501 F SURYA NAGAR GOPALPURA BY PASS ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000C0108772	Amount for matured debentures	1250 20-APR-2021
SANDEEP	SHARMA	NA	NA	NA	NA	CO NEERAJ SHARMA TODIWALA KHORA PARA, P O LALSOT DIST DAUSA, RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0105300	Amount for matured debentures	250 20-APR-2021
SANGEETA	BHATNAGAR	NA	NA	NA	NA	CO PANKAJ BHANAGAR 122170 VIJAY PATH AGARWAL FARM MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0105888	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	PATNI	NA	NA	NA	CO PATNI MEDICAL STORE P O BAGRU DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108205	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	PODDAR	NA	NA	NA	CO PODDAR CO NAND SADAN CHANDPOLE GATE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0159149	Amount for matured debentures	250 20-APR-2021
SUNITA	AGARAWAL	NA	NA	NA	NA	CO POLY PACK INDUSTRIES TIWARI JIKA KARKHANA GANGORI BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0145003	Amount for matured debentures	250 20-APR-2021
SHANTA	KOCHAR	NA	NA	NA	NA	CO PRATAP CHAND BAID KI GHATI BIKANER RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0123976	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GOYAL	NA	NA	NA	CO R K GUPTA 665 R B I STAFF COLONEY GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144276	Amount for matured debentures	250 20-APR-2021
RACHIT	HALDIYA	NA	NA	NA	NA	CO R K HALDIYA 69243 V T ROAD MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0133042	Amount for matured debentures	750 20-APR-2021
REKHA	HALDIYA	NA	NA	NA	NA	CO R K HALDIYA 69243 V T ROAD MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0133041	Amount for matured debentures	500 20-APR-2021
MANJU	DAGA	NA	NA	NA	NA	CO R K JAIN CO 1ST FLOOR CHAPAWAT MARKET DARA JB JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0135116	Amount for matured debentures	500 20-APR-2021
MANJU	DAGA	NA	NA	NA	NA	CO R K JAIN CO CHAPAWAT MARKET DARA RASTA GHEEWALON JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0134482	Amount for matured debentures	750 20-APR-2021
SNEHLATA	JAIN	NA	NA	NA	NA	CO R K JAIN CO FIRST FLOOR CHAPAWAT MARKET DARA GHEEWALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0157892	Amount for matured debentures	250 20-APR-2021
SANJANA	JAIN	NA	NA	NA	NA	CO R K JAIN CO FIRST FLOOR CHAPAWAT MKT DARA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0160245	Amount for matured debentures	500 20-APR-2021
SHASHI	KALA	MACHIWAL	NA	NA	NA	CO R K MACHIWAL,PLOT NO 6295 SECTOR NO 6, VIDHYADHAR NAGAR,JAIPUR	INDIA	Rajasthan	jaipur	305001 000000000000S0127047	Amount for matured debentures	250 20-APR-2021
USHA	MAHIWAL	NA	NA	NA	NA	CO R K MACHIWAL,PLOT NO 6295 SECTOR NO 6,VIDHADHAR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0103481	Amount for matured debentures	250 20-APR-2021
USHA	MACHIWAL	NA	NA	NA	NA	CO R K MACHIWAL,PLOT NO 6295 SECTOR NO 6,VIDHYADHAR NAGAR,JAIPUR	INDIA	Rajasthan	jaipur	305001 000000000000U0103467	Amount for matured debentures	250 20-APR-2021

SAVITA		BANSAL	NA	NA	NA	CO R P BANSAL B 52 VAISHALI NAGAR JAIPUR 302021	INDIA	Rajasthan	Jaipur	305001 000000000000S0115560	Amount for matured debentures	250 20-APR-2021
HARISH	KUMAR	NEBHANI	NA	NA	NA	CO RADHA DEVI NEBHANI 43 LAXMI NAGAR NEAR E S I HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000H0113024	Amount for matured debentures	500 20-APR-2021
VANDANA		GUPTA	NA	NA	NA	CO RADHA MOHAN GUPTA E 45 SHIV MANDIR MARG POLICE PATH NIRAMN NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0101910	Amount for matured debentures	250 20-APR-2021
SUNIL		BATWARA	NA	NA	NA	CO RADHEY SHYAM CO 224 CHOTI CHOPPER JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0143693	Amount for matured debentures	250 20-APR-2021
SHRI	PRAKASH	KHATORE	NA	NA	NA	CO RAJ GENERAL STORE SADAR BAZAR CHOMU JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0131651	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHORDIA	NA	NA	NA	CO RAJENDRA SINGH CHORDIA PHED QTR NO 1 NR OVER HEAD TANK IN FRONT OF PRENA SCHOOL RAM NAGAR SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0110066	Amount for matured debentures	250 20-APR-2021
VIJAYENDRA	KUMAR	BARJATIYA	NA	NA	NA	CO RAJKOT ENGINEERING INDUSTRIES 555, BEHIND M G D MARKET JAIPUR, RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0107984	Amount for matured debentures	250 20-APR-2021
MISS	SIMPU	GUPTA	NA	NA	NA	CO RAM BABU GUPTA 9 HATHROI MKT NR HANUMAM TEMPLE AJMER RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0133572	Amount for matured debentures	250 20-APR-2021
MISS	SONALI	GUPTA	NA	NA	NA	CO RAM BABU GUPTA 9 HATHROI MKT NR HANUMAM TEMPLE AJMER RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0137050	Amount for matured debentures	250 20-APR-2021
UMA		GUPTA	NA	NA	NA	CO RAM BABU GUPTA 9 HATHROI MKT NR HANUMAM TEMPLE AJMER RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0100769	Amount for matured debentures	250 20-APR-2021
SHYAMA		DEVI	NA	NA	NA	CO RAM DAS AGARWAL 3 KATLA PROHIT JI KA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133025	Amount for matured debentures	250 20-APR-2021
VINOD		SARDA	NA	NA	NA	CO RAM GOPAL JHAWAR CHHOTA BAZAR SAMBHAR LAKE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0111883	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	BADAYA	NA	NA	NA	CO RAM GOPAL RADHEY SHYAM C 17 CHANDPOLE GRAIN MANDI JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0136003	Amount for matured debentures	250 20-APR-2021
SUMAN		BADAYA	NA	NA	NA	CO RAM GOPAL RADHEY SHYAM C 17 CHANDPOLE GRAIN MANDI JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0142028	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	KABRA	NA	NA	NA	CO RAM NATHJI RAMJI WANJI KABRA 14 GURU NARK PURA RAJA PARK JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0050115	Amount for matured debentures	565 20-APR-2021
SAROJ		SHARMA	NA	NA	NA	CO S G LUHADIA 69 B GOPAL BARI JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0113085	Amount for matured debentures	250 20-APR-2021
UTTAM	CHAND	JAIN	NA	NA	NA	CO S L JAIN, C.30, RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0104327	Amount for matured debentures	250 20-APR-2021
UMA		SINGH	NA	NA	NA	CO S P SINGH SOMANI BUILDINGS SANSAR CHANDRA LINK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000U0100970	Amount for matured debentures	250 20-APR-2021
SHRICHAND		BETALA	NA	NA	NA	CO S S BETALA CO 2172 JHARCHUR HOUSE HALDIYON KA RASTA JAIPUR RAJASTHAN 3	INDIA	Rajasthan	jaipur	305001 000000000000S0154076	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	KHATOD	NA	NA	NA	CO SANDEEP STORE NAYA BAZAR CHOMU RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0106978	Amount for matured debentures	250 20-APR-2021
BHASKER		VERMA	NA	NA	NA	CO SANWARMAL VERMA JKJ SONS JEWELLERS DUGAR BUILDING M I ROAD, JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000B0119117	Amount for matured debentures	750 20-APR-2021
SARDA	DEVI	VERMA	NA	NA	NA	CO SANWARMAL VERMA JKJ SONS JEWELLERS DUGAR BUILDING M I ROAD, JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000S0111442	Amount for matured debentures	250 20-APR-2021

SANTOSH		SHARMA	NA	NA	NA	CO SATISH CHAND AGRAWAL B 98 JAGDAMBA NAGAR BH HEERAPURA POWER HOUSE AJMER RD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110745	Amount for matured debentures	250 20-APR-2021
SANJAY		MAHESWARI	NA	NA	NA	CO SH C L KAKHANI RBI SFAFF CLY 14165 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108371	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	SAINI	NA	NA	NA	CO SH C L KAKHANI RBI SFAFF CLY 14165 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0101036	Amount for matured debentures	250 20-APR-2021
RAJNI		BHARGAVA	NA	NA	NA	CO SH H C BHARGAVA B 7 DHRUV MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131239	Amount for matured debentures	500 20-APR-2021
SATYA	PRAKASH	BHARGAVA	NA	NA	NA	CO SH H C BHARGAVA B 7, DHRUV MARG, TILAKNAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0114895	Amount for matured debentures	250 20-APR-2021
USHA		RAWAT	NA	NA	NA	CO SH HANUMAN SAHAI RAWAT PO CHOMU DISTT JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103777	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	CO SH JAMNESH JI DARGAR 1802 HAL DLO KA RASTA JOHRI BAZAR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0108076	Amount for matured debentures	250 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	CO SH PRABHU DAYAL DR ASHOK GUPTA V PO BAS KRIPAL NAGAR DIST ALWAR RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0155017	Amount for matured debentures	250 20-APR-2021
DAMODAR	PRASAD	GOYAL	NA	NA	NA	CO SHANKAR SALES DIGGI HOUSE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000D0116762	Amount for matured debentures	1000 20-APR-2021
SARITA		SHARMA	NA	NA	NA	CO SHANKER LAL SHARMA BAJAJON KA MOHALLA SHAHPURA DTJAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0111901	Amount for matured debentures	250 20-APR-2021
RAMESH		KHIYANI	NA	NA	NA	CO SHANKER MACHINERY MART OPP SINDHI CAMP STATION RD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0115818	Amount for matured debentures	1250 20-APR-2021
VIJAY		JAIN	NA	NA	NA	CO SHASHI HARPAVAT 9424 MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0106523	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	CO SHRI GOVERDHAN PRASAD GUPTA JOSHIAN KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0148064	Amount for matured debentures	250 20-APR-2021
SANWEP		KUMAR	NA	NA	NA	CO SHRI GOVERDHAN PRASAD GUPTA JOSHION KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110891	Amount for matured debentures	250 20-APR-2021
SATISH		KUMAR	NA	NA	NA	CO SHRI GOVERDHAN PRASAD GUPTA JOSHION KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114161	Amount for matured debentures	250 20-APR-2021
SURINDER		VOHRA	NA	NA	NA	CO SHRI J S VOHRA HOUSE NO 416 RAJA PARK GALI NO 2 JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0054720	Amount for matured debentures	685 20-APR-2021
SHANTI		SHARMA	NA	NA	NA	CO SHRI JAI SHIV SHARMA 172 MAHAVEER NAGAR TONK ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0124837	Amount for matured debentures	250 20-APR-2021
VISHNU	DAS	GUPTA	NA	NA	NA	CO SHRI RATAN LAL GUPTA NEAR JAIN TEMPLE TAKHTA TONK RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0113947	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	CHITLANGIA	NA	NA	NA	CO SHRI S P KABRA B 4 SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0116236	Amount for matured debentures	500 20-APR-2021
SULOCHANA		SOGANI	NA	NA	NA	CO SHUBH LAXMI CARPETS P 36 GOVIND NAGAR WEST CHIKTSILY MARG AMER ROAD JAIPUR R	INDIA	Rajasthan	Jaipur	305001 000000000000S0141883	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGRAWAL	NA	NA	NA	CO SHYAM TRADERS 395 GOVIND RAOJI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0158117	Amount for matured debentures	500 20-APR-2021
SHIV		SHANKAR	NA	NA	NA	CO SRI GOVERDHAN PRASHAD GUPTA JOSHION KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0130093	Amount for matured debentures	250 20-APR-2021

S	K	GUPTA	NA	NA	NA	CO SRI GOVERDHAN PRASHAD GUPTA JOSHION KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0100739	Amount for matured debentures	250 20-APR-2021
S	S	GUPTA	NA	NA	NA	CO SRI GOVERDHAN PRASHAD GUPTA JOSHION KA MOHALLA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0101633	Amount for matured debentures	250 20-APR-2021
TEJ	KARAN	PAREEK	NA	NA	NA	CO SRIKANT MINERALS P LTD , 28 29 RIYAN HOUSE,SOJATI GATE, JODHPUR RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000T0102090	Amount for matured debentures	250 20-APR-2021
SAROJ		SULTANIA	NA	NA	NA	CO SULTANIA TRADING CO 108 DINANATH KI GALI CHANPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0113113	Amount for matured debentures	250 20-APR-2021
TRIPTI		SULTANIA	NA	NA	NA	CO SULTANIA TRADING CO 108 DINANATH KI GALI CHANPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000T0103704	Amount for matured debentures	250 20-APR-2021
SANT	KUMAR	SINGHI	NA	NA	NA	CO SUNIL AVASTHI C 35 LAJPAT MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0109693	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	CO SUNIL KUMAR JAIN F 33 BLOCK F RBI OFFICERS FLATS GANDHI NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	305001 000000000000U0103184	Amount for matured debentures	250 20-APR-2021
MR	VIJENDRA	KUMAR	NA	NA	NA	CO SURAJ SINGH THE JAIPUR CENTRAL CO OP BANK LTD DHER KE BALAJI CHOMU RD JAIPUR RJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0108104	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	JEJANI	NA	NA	NA	CO SURENDRA KUMAR CO KATLA PUROHIT JI KA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0159072	Amount for matured debentures	250 20-APR-2021
SHANTA		GODIKA	NA	NA	NA	CO T C GODIKA 2796 GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158095	Amount for matured debentures	250 20-APR-2021
SHANTA		GODIKA	NA	NA	NA	CO T C GODIKA 2796 GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158154	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	JAIN	NA	NA	NA	CO T C JAIN CO OPP CANARA BANK JAYANTI MARKET M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000T0105017	Amount for matured debentures	250 20-APR-2021
SAJJAN	KUMAR	MODI	NA	NA	NA	CO TRIVENI MARBLE STONES GOPAL PURA BY PASS ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0159318	Amount for matured debentures	250 20-APR-2021
VIVEK		LAKHOTIA	NA	NA	NA	CO VIDYADHAR JAJU A 104 KAMALS VRINDAVAN APARTMENTS D 2 MEERA MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0116915	Amount for matured debentures	250 20-APR-2021
UMA		JHALANI	NA	NA	NA	CO VIKASH ENTERPRISES B 6 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0100784	Amount for matured debentures	250 20-APR-2021
SANWAR	S	KEDIA	NA	NA	NA	CO YADAV OIL STORES OPP I O C DEPOT 22 GODAM JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110877	Amount for matured debentures	250 20-APR-2021
VINEET		KEDIA	NA	NA	NA	CO YADAV OIL STORES OPP I O C DEPOT 22 GODAM JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0110543	Amount for matured debentures	250 20-APR-2021
HEMANT	KUMAR	GANERIWALLA	NA	NA	NA	D 103 YASHODA PATH SHYAM NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000H0051433	Amount for matured debentures	330 20-APR-2021
SUNIL	KUMAR	MEHTA	NA	NA	NA	D 1204 KAMAL APTS POWER HOUSE ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0144396	Amount for matured debentures	250 20-APR-2021
NAWNEET		SOMANI	NA	NA	NA	D 159 B SAVITRI PATH BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117752	Amount for matured debentures	500 20-APR-2021
SEEMA		JAIN	NA	NA	NA	D 162B KANTI CHANDRA ROAD BANIPARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0116858	Amount for matured debentures	250 20-APR-2021
JINENDRA		JAIN	NA	NA	NA	D 162B KANTICHANDRA ROAD DURGA BARI MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000J0115410	Amount for matured debentures	500 20-APR-2021
SANTOSH		BHATNAGAR	NA	NA	NA	D 165 DURGA BARI MARG K C ROAD BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110031	Amount for matured debentures	250 20-APR-2021
SANJEEV		BHATNAGAR	NA	NA	NA	D 165 DURGA KARI MARG K C ROAD BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0109030	Amount for matured debentures	250 20-APR-2021

GEETA	DEVI	AGARWAL	NA	NA	NA	D 202 HANUMAN NAGAR AMRAPALI ROAD OPP QUEENS ROAD VAISHALI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000G0111042	Amount for matured debentures	1250 20-APR-2021
MADAN	LAL	AGARWAL	NA	NA	NA	D 202 HANUMAN NAGAR AMRAPALI ROAD OPP QUEENS ROAD VAISHALI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0135570	Amount for matured debentures	500 20-APR-2021
SUNITA		VIJAY	NA	NA	NA	D 262 MAHESH MARG MALVIYANAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145922	Amount for matured debentures	250 20-APR-2021
SANTOSH		KHULLAR	NA	NA	NA	D 264 DURGA MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0154118	Amount for matured debentures	250 20-APR-2021
SUMITRA		KHATTAR	NA	NA	NA	D 29 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0143073	Amount for matured debentures	250 20-APR-2021
UTSAV		BHANDARI	NA	NA	NA	D 3 KRISHNA NAGAR I NEAR PRATAP NURSERY TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000U0011166	Amount for matured debentures	340 20-APR-2021
TARA	CHAND	JAIN	NA	NA	NA	D 34 GRAIN MANDI CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000T0104547	Amount for matured debentures	250 20-APR-2021
VIJAI	KUMAR	GUPTA	NA	NA	NA	D 36 SANJIVINI MARG HANUMAN NAGAR NEAR VAISHALI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000V0106136	Amount for matured debentures	250 20-APR-2021
YUVRAJ		YADAV	NA	NA	NA	D 365 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0101626	Amount for matured debentures	250 20-APR-2021
VARSHA		VASNANI	NA	NA	NA	D 37 SWARN PARK CLY NEHRU NAGAR OPP NEW POLICE LINE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0102972	Amount for matured debentures	250 20-APR-2021
VASIBAI		VASNANI	NA	NA	NA	D 38 SWARANKAR COLONY NEHRU NAGAR OPP NEW POLICE LINE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0103846	Amount for matured debentures	250 20-APR-2021
NEELAM		GUPTA	NA	NA	NA	D 4 NR DURGADEVI MEMORIAL HOSPITAL MUKHERJI COLONY PITAL FACTORY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117806	Amount for matured debentures	500 20-APR-2021
SUMITRA		JAIN	NA	NA	NA	D 43 PEEPALI KI DHANI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143058	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	SHARMA	NA	NA	NA	D 48 JYOTI MARG BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0114295	Amount for matured debentures	250 20-APR-2021
SHIPRA		GOGIA	NA	NA	NA	D 505 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0157000100	Amount for matured debentures	500 20-APR-2021
V		SANTHOSH	NA	NA	NA	D 54 COUMUHOUSE EVOOR,NORTH P O EVOOR ELANGALLAR HOUSE CHAPPAD ALLEPPY DIST KERALA STATE	INDIA	Rajasthan	JAIPUR	305001 000000000000V0100654	Amount for matured debentures	250 20-APR-2021
VANDANA		MUNDRA	NA	NA	NA	D 61A I S M S CIRCLE BANI PARK JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000V0101980	Amount for matured debentures	250 20-APR-2021
SARITA	DEVI	JAIN	NA	NA	NA	D 62 JYOTI MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0111705	Amount for matured debentures	250 20-APR-2021
SANGEETA		KATTA	NA	NA	NA	D 82 GHIYA MARG BANI PARK,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0106031	Amount for matured debentures	250 20-APR-2021
RADHA	DEVI	KATTA	NA	NA	NA	D 82 GHIYA MARG BANIPARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0101612	Amount for matured debentures	500 20-APR-2021
SHYAM	LAL	RAWAT	NA	NA	NA	D 85 KANTI NAGAR STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132690	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	KHANDELWAL	NA	NA	NA	D 85 KANTI NAGAR STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107197	Amount for matured debentures	250 20-APR-2021
S	R	TOSHNIWAL	NA	NA	NA	D 93 ACHARYA KRIPALANI MARG ADARSH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0101512	Amount for matured debentures	250 20-APR-2021
SAMPATI		KHANDELWAL	NA	NA	NA	DIAMOND PAPER TRADERS DHAMANI MARKET SMS HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0104730	Amount for matured debentures	250 20-APR-2021
VIJENDRA	KUMAR	GOEL	NA	NA	NA	DLF CEMENT LTD PLANT SITE RABRIYAWAS TEHSIL HAITARAN DISTT PALI RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000V0108108	Amount for matured debentures	250 20-APR-2021

MAHESH	KUMAR	KAYATHWAL	NA	NA	NA	E 104 SURAJ VIHAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0133871	Amount for matured debentures	750	20-APR-2021
VIVEK		MODI	NA	NA	NA	E 11 NEAR KEDIA PALACE MURLI PURA SCHEME JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0114705	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	KHUNTETA	NA	NA	NA	E 126 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0106980	Amount for matured debentures	250	20-APR-2021
SHARDA		MAHESHWARI	NA	NA	NA	E 148 AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0126012	Amount for matured debentures	250	20-APR-2021
SUSHEEL	KANT	DANI	NA	NA	NA	E 153 VISHWAKARMA INDUSTRIAL AREA ROAD NO 11 JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0149881	Amount for matured debentures	250	20-APR-2021
SHIV	KUMARI	DUBEY	NA	NA	NA	E 18 RAM PATH SHYAM NAGAR EXTENSION JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0129986	Amount for matured debentures	250	20-APR-2021
VANDANA		CHAUDHARY	NA	NA	NA	E 2 BEHIND CLUB GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0101873	Amount for matured debentures	250	20-APR-2021
TULSI	BAI	MAHRSEE	NA	NA	NA	E 234 RAM PATH SHYAM NAGAR EXTN NEW SANAGOR ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0104070	Amount for matured debentures	250	20-APR-2021
MALI	RAM	GUPTA	NA	NA	NA	E 235 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0133211	Amount for matured debentures	1250	20-APR-2021
SANTOSH	DEVI	GHIYA	NA	NA	NA	E 235 AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110134	Amount for matured debentures	1250	20-APR-2021
SHANTI	DEVI	GUPTA	NA	NA	NA	E 64 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124597	Amount for matured debentures	250	20-APR-2021
VIMAL		JAIN	NA	NA	NA	E 77 AMBA BARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0109040	Amount for matured debentures	250	20-APR-2021
SITA	DEVI	SHARMA	NA	NA	NA	E 816 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133844	Amount for matured debentures	250	20-APR-2021
SUDHA		HANSARIA	NA	NA	NA	E 88 AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139938	Amount for matured debentures	250	20-APR-2021
SHANTI		DEVI	NA	NA	NA	F 10 A MADHUVAN COLONY TONK ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0124517	Amount for matured debentures	250	20-APR-2021
TRECIA	BEMON	LALOO	NA	NA	NA	F 115 JANPATH SHYAMNAGAR JAIPUR 302019	INDIA	Rajasthan	Jaipur	305001 000000000000T0103517	Amount for matured debentures	250	20-APR-2021
KAMLESH		SHARMA	NA	NA	NA	F 170 VAISHALI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0124688	Amount for matured debentures	1000	20-APR-2021
SASTISH		DAVE	NA	NA	NA	F 171 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113674	Amount for matured debentures	250	20-APR-2021
VINITA		AGARWAL	NA	NA	NA	F 19 KANTICHANDRA ROAD BANIPARK	INDIA	Rajasthan	Jaipur	305001 000000000000V0110731	Amount for matured debentures	250	20-APR-2021
SMT	DAMYANTI	DEVI	NA	NA	NA	F 23 KANTI CHAND ROAD SHANKER MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0134832	Amount for matured debentures	250	20-APR-2021
SMT	NIRMALA	SHARMA	NA	NA	NA	F 453 GANDHI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0135078	Amount for matured debentures	250	20-APR-2021
SUNIL		GUPTA	NA	NA	NA	F 476 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143865	Amount for matured debentures	250	20-APR-2021
VIJAY		GAUR	NA	NA	NA	F 65 VINAY PATH KANTI CHANDRA ROAD BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0106418	Amount for matured debentures	250	20-APR-2021
VIPIN		JOSHI	NA	NA	NA	F 701 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0112428	Amount for matured debentures	250	20-APR-2021
PURSHOTTAM	LAL	AGARWAL	NA	NA	NA	F 92 PANCHSHEEL MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0126575	Amount for matured debentures	750	20-APR-2021
YASH	PAL	KHURANA	NA	NA	NA	FLAT NO 183 SECTOR 4 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0100323	Amount for matured debentures	250	20-APR-2021
MAHESH	KUMAR	KALRA	NA	NA	NA	FLAT NO 214 SECTOR NO 2 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0132917	Amount for matured debentures	750	20-APR-2021
SWEETY		KALRA	NA	NA	NA	FLAT NO 214 SECTOR NO 2 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153971	Amount for matured debentures	500	20-APR-2021
PINKY		KUMARI	NA	NA	NA	FLAT NO 5 DEEPAK COLONY LOV KUSH NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0125774	Amount for matured debentures	500	20-APR-2021
SUBHASH		AGRAWAL	NA	NA	NA	G 399 LAL BARI PAREEK COLLEG ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0138467	Amount for matured debentures	250	20-APR-2021
SUREKHA		AGRAWAL	NA	NA	NA	G 399 LAL BARI PAREEK COLLEG ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146493	Amount for matured debentures	250	20-APR-2021

S	K	AGRAWAL	NA	NA	NA	G 399 LAL BARI PAREEK COLLEGE ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0100675	Amount for matured debentures	250 20-APR-2021
SUBHASH		AGRAWAL	NA	NA	NA	G 399 PAREEK COLLEGE ROAD BANIPARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153217	Amount for matured debentures	250 20-APR-2021
SHAILESH		KUMAWAT	NA	NA	NA	G 48 SHAITAN SINGH COLONY SAHSTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0122025	Amount for matured debentures	250 20-APR-2021
VUJAY	LAXMI	GAUTAM	NA	NA	NA	G 62 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107176	Amount for matured debentures	250 20-APR-2021
VIKAS		GAUTAM	NA	NA	NA	G 62 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0108308	Amount for matured debentures	250 20-APR-2021
MAHESH		JHALANI	NA	NA	NA	G 838 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0133828	Amount for matured debentures	500 20-APR-2021
SANGEETA		GUPTA	NA	NA	NA	G 931, GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105961	Amount for matured debentures	250 20-APR-2021
SHIKHA		SHARMA	NA	NA	NA	G 96 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0128736	Amount for matured debentures	250 20-APR-2021
SANJAY		JHALANI	NA	NA	NA	GA 50 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0107763	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	DEVI	JHALANI	NA	NA	NA	GA 50 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0122803	Amount for matured debentures	250 20-APR-2021
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	GEEJGARH DIST DAUSA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131018	Amount for matured debentures	500 20-APR-2021
GIRIRAJ	PRASAD	BHARTI	NA	NA	NA	GEEJGARH JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000G0110399	Amount for matured debentures	500 20-APR-2021
SHIVANGI			NA	NA	NA	GERMAN HOMOEOPATHY STORES PARTANION KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153976	Amount for matured debentures	500 20-APR-2021
SHAKUNTALA	DEVI	GHIYA	NA	NA	NA	GHIYA CO GOVIND RAJION KA RASTA CHADN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0122568	Amount for matured debentures	250 20-APR-2021
RAJKUMAR		JAIN	NA	NA	NA	GOA 5 GULAB BHABAM ANAZ MANDI CHAND POLE JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0130943	Amount for matured debentures	1000 20-APR-2021
TARMANI		GODHA	NA	NA	NA	GODHA VILLA 21 JOBNER BAGH STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0101662	Amount for matured debentures	250 20-APR-2021
DAMYANTI		GOYAL	NA	NA	NA	GOYAL BHAWAN B 10 MAJOR SAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000D0117525	Amount for matured debentures	500 20-APR-2021
RAJESH			NA	NA	NA	GOYAL BHAWAN PLOT NO 8 CHITRAGUPT NAGAR IMLIWALA PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0132045	Amount for matured debentures	500 20-APR-2021
TARA		GOYAL	NA	NA	NA	GOYAL TRADING CORPORATION SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0101125	Amount for matured debentures	250 20-APR-2021
SAROJ		KALRA	NA	NA	NA	H 20 GAUTAM MARG SHYAM NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0112792	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	MUTHA	NA	NA	NA	H 22 BAKHTAWAR MAL JI KA BAGH CHOPASANI ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0148370	Amount for matured debentures	250 20-APR-2021
SHEELA		JAIN	NA	NA	NA	H N 1312 AJAB GHAR KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127774	Amount for matured debentures	250 20-APR-2021
SURESH		ATRAI	NA	NA	NA	H NO 1158 CHANKYA MARG SUBHASH CHOWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147341	Amount for matured debentures	250 20-APR-2021
URMILA		SHARMA	NA	NA	NA	H NO 1274 KHEJRON PRA RASTA IST CROSSING CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000U0104601	Amount for matured debentures	250 20-APR-2021
RADHEY	SHYAM	GOYAL	NA	NA	NA	H NO 1547 BABA HARISH CHAND MARG 4TH CROSS GHUSAIYOON KA CHOCK JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0130897	Amount for matured debentures	500 20-APR-2021
SUNITA		KHANDELWAL	NA	NA	NA	H NO 1729 JAT KA KUA KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0155066	Amount for matured debentures	500 20-APR-2021

YATENDRA		BHARGAVA	NA	NA	NA	H NO 1905 BEHIND MAYUR CINEMA S M S HIGHWAY FILM COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0100593	Amount for matured debentures	250 20-APR-2021
YATENDRA		BHARGAVA	NA	NA	NA	H NO 1905 BH MAYUR CINEMA S M S HIGHWAY FILM COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0101715	Amount for matured debentures	500 20-APR-2021
SANTOSH		MATHUR	NA	NA	NA	H NO 2085 KHAZANE WALON KA RASTA BADRI NATH STRET CHAND POL BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0110628	Amount for matured debentures	250 20-APR-2021
SAVITA		JAIN	NA	NA	NA	H NO 2403 DAI KI GALI GHEEWALON RASTA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0115689	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	VERMA	NA	NA	NA	H NO 34 MAIN ARJUN NAGAR TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0129985	Amount for matured debentures	250 20-APR-2021
SAVITA		PAREEK	NA	NA	NA	H NO 3567 RUKAMANI BHAWAN PURANI BASTI GOVIND RAV KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0115809	Amount for matured debentures	250 20-APR-2021
SANGEETA	KU	JAIN	NA	NA	NA	H NO 360 AKRON KA RASTA KISHAN PLOE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0106045	Amount for matured debentures	250 20-APR-2021
VINIT		JAIN	NA	NA	NA	H NO 360 AKRON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0110663	Amount for matured debentures	250 20-APR-2021
SAURABH		AJMERA	NA	NA	NA	H NO 3646 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0115362	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	H NO 3939 SOGANI BHAWAN M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145433	Amount for matured debentures	250 20-APR-2021
SHANTI		CHOUDARY	NA	NA	NA	H NO 4 GA 8, JAWAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124471	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	KHAOELWAL	NA	NA	NA	H NO 5 RATANAPURI COLONY NEAR STREET P W D JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0132678	Amount for matured debentures	250 20-APR-2021
SHANTI		GUPTA	NA	NA	NA	H NO 516 BARKAT NAGAR TONK PHATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0124687	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		SHARMA	NA	NA	NA	H NO 664 JAI LAL MUNSI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0122878	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	GUPTA	NA	NA	NA	H NO 664 JAILAL MUNSI KA RASTA 1ST CROSS CHAND POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0157251	Amount for matured debentures	250 20-APR-2021
VIKAS		GULATI	NA	NA	NA	H NO 8 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0108314	Amount for matured debentures	250 20-APR-2021
SHERSING		DHARIWAL	NA	NA	NA	H NO B 129 ANAND PURI MARG MOTI DOONGARI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0128334	Amount for matured debentures	250 20-APR-2021
SAROJ		GUPTA	NA	NA	NA	H NO C 59 NAHRI KA NAKA RAM NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0112671	Amount for matured debentures	250 20-APR-2021
SHREE	RAM	SHARMA	NA	NA	NA	H,NO 2302 I CROSSING, BHINOD KA RASTA, CHAND POL BAZAR, JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0131216	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	H3 SUBHASH NAGAR SHOPPING CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145301	Amount for matured debentures	250 20-APR-2021
VIJAY	S	BAPNA	NA	NA	NA	HIRA BAGH RAM BAGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107469	Amount for matured debentures	250 20-APR-2021
SAYED	WAHID	ALI	NA	NA	NA	HNO 4270 RASTA JAGANNATH SHAH RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116544	Amount for matured debentures	250 20-APR-2021
VIPINDRA	KUMAR	LOHIA	NA	NA	NA	HOTEL AMIT 6 STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0112494	Amount for matured debentures	250 20-APR-2021
VIPRA		JAIPURIA	NA	NA	NA	HOTEL AMIT 6 STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0112504	Amount for matured debentures	250 20-APR-2021
UMESH		CHANDRA	NA	NA	NA	HOTEL CHANDRA MAHA MOTI DUNGARI ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0101249	Amount for matured debentures	250 20-APR-2021
SARITA		SARAOGI	NA	NA	NA	HOTEL SWAGAT M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0111888	Amount for matured debentures	250 20-APR-2021
SULOCHANA		SAROGI	NA	NA	NA	HOTEL SWAGAT M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0141876	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	SHARMA	NA	NA	NA	HOUSE 444 BANDRI KA NASIK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124658	Amount for matured debentures	250 20-APR-2021
SUMITRA		DEVI	NA	NA	NA	HOUSE NO 2274 NEW VIDHADAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0156339	Amount for matured debentures	500 20-APR-2021

SANJAY	KUMAR	MALHOTRA	NA	NA	NA	HOUSE NO 267 STREET NO 4 RAJA PARK JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108177	Amount for matured debentures	250 20-APR-2021
UMRAO	DEVI	JAINSINGHI	NA	NA	NA	HOUSE NO 2819 SINGHI BHAWAN GHEE WALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101564	Amount for matured debentures	250 20-APR-2021
SHRADDHA		GOYAL	NA	NA	NA	HOUSE NO 3 PAVANPURI II JAMNA DAIRY AJMER ROAD SODALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0131027	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	SHARMA	NA	NA	NA	HOUSE NO 468 CHOBEY JI KE BAGICHI BEHIND MUNSHI RAMDAS HAVELI GANGAPOLE JAIPUR CITY RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0147076	Amount for matured debentures	250 20-APR-2021
SITA	RAM	METHI	NA	NA	NA	I E 24 SHIV SHAKTI COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133982	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	III 132 A G COLONY BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0142213	Amount for matured debentures	250 20-APR-2021
USHA		PAREEK	NA	NA	NA	INDIAN OVERSEAS BANK M I ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000U0103610	Amount for matured debentures	250 20-APR-2021
JINENDRA	KUMAR	JAIN	NA	NA	NA	INDRA CO 30 TIRPOLIA BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000J0115456	Amount for matured debentures	750 20-APR-2021
SUNIL	KUMAR	SETHI	NA	NA	NA	INDRA MANI SECTOR 3 PLOT NO 97 INFRONT OF APPOLO TOWER VIDYADHAR NAGAR JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	305001 000000000000S0144455	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	GUPTA	NA	NA	NA	J 24 TAGORE NAGAR PO HIRA PURA AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0110142	Amount for matured debentures	250 20-APR-2021
SUSHILA		GUPTA	NA	NA	NA	J 24 TAGORE NAGAR PO HIRAPURA AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0150814	Amount for matured debentures	250 20-APR-2021
SUNITA		KABRA	NA	NA	NA	J 36 KRISHNA MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0144977	Amount for matured debentures	250 20-APR-2021
SHATRUGHAN		AGRAWAL	NA	NA	NA	J 38 SURAJ MAL PATOUA HOUSE NEW COLONY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0127561	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		PUGALIA	NA	NA	NA	J 78 ASHOK CHOWK, SHASTRI PATH ADARSH NAGAR, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0122677	Amount for matured debentures	250 20-APR-2021
SURAJ	MAL	SHARMA	NA	NA	NA	JAI SHRI TEA TRADESRS DHAMANI MARKET CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146261	Amount for matured debentures	250 20-APR-2021
SANJAY		TAMBI	NA	NA	NA	JAMBI HOUSE 2033 PITLIYON KA CHOWK JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108861	Amount for matured debentures	250 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	JHALANA III PHASE JHALNA DUNGARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127757	Amount for matured debentures	250 20-APR-2021
SULOCHNA		SARAWGI	NA	NA	NA	K 4 Q ADARSH NAGAR MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0141916	Amount for matured debentures	250 20-APR-2021
SANCHITA		AGRAWAL	NA	NA	NA	K RADIOS JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0104940	Amount for matured debentures	250 20-APR-2021
SUSHILA		DEVI	NA	NA	NA	KAJOR MALJAIN BANK OF BAROD TONK DIST TONK RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0150621	Amount for matured debentures	250 20-APR-2021
VIMLA		DEVI	NA	NA	NA	KAJOR MALJAIN BANK OF BAROD TONK DIST TONK RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0109529	Amount for matured debentures	250 20-APR-2021
SANCHITA		AGRAWAL	NA	NA	NA	KALWAR ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0104939	Amount for matured debentures	250 20-APR-2021
UMARAO	DEVI	AGRAWAL	NA	NA	NA	KALWAR ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101127	Amount for matured debentures	250 20-APR-2021
SANTPRASAD		GARG	NA	NA	NA	KANTI KUNJ 308 NEW KESARI COLONY BALUPURA ROAD ADARSH NAGAR AJMER RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0110813	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	CHANDEL	NA	NA	NA	KATARIA BUILDING M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000T0100988	Amount for matured debentures	250 20-APR-2021
UMESH	PRASAD	SRIVASTAVA	NA	NA	NA	KEC INTERNATIONAL LTD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101456	Amount for matured debentures	250 20-APR-2021
SHIV	DAYAL	GUPTA	NA	NA	NA	KEDAR PRASAD MANOJ KUMAR 38 DARA GHEE WALON KA RSTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0129836	Amount for matured debentures	250 20-APR-2021

YOGMAYA		MATHUR	NA	NA	NA	KESAR BASANT A 471 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0101502	Amount for matured debentures	250 20-APR-2021
SASHI		SHARMA	NA	NA	NA	KHA 30 BHAWANI NAGAR,SIKAR ROAD, P O JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113630	Amount for matured debentures	250 20-APR-2021
YASODA		SHARMA	NA	NA	NA	KHA 30 BHAWANI NAGAR,SIKAR ROAD, P O JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000Y0100575	Amount for matured debentures	250 20-APR-2021
SHIV	DAN	SINGHRATHOR	NA	NA	NA	KHA 48 BHAWANI NAGAR SIKAR ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0129830	Amount for matured debentures	250 20-APR-2021
SUMAN		KHANDELWAL	NA	NA	NA	KHANDELWAL CAMICAL INDUSTRIES G 897 A ROAD NO 14 A VISHAKARMA IND AREA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0142257	Amount for matured debentures	250 20-APR-2021
RAMESH	K	THAWRANI	NA	NA	NA	KRISHNA IRON STORE 327 TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131382	Amount for matured debentures	1000 20-APR-2021
TINCHU		LASHKERY	NA	NA	NA	LASHKERY CLOTH STORE GALTA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0103326	Amount for matured debentures	250 20-APR-2021
SUNDAR	SHXAM	LILA	NA	NA	NA	LILA EMPORIUM CHOURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143312	Amount for matured debentures	250 20-APR-2021
SHIMLIA		DAVI	NA	NA	NA	LILA EMPORIUM S M S HIGH WAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0129387	Amount for matured debentures	250 20-APR-2021
SHARWAN		KUMAR	NA	NA	NA	LILA ENTERPRISES CHOURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0126697	Amount for matured debentures	250 20-APR-2021
VUJAY		LAXMI	NA	NA	NA	LOHARON KA MOHALLA, NARAINA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107159	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	LAKHOTIA	NA	NA	NA	M 71 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116259	Amount for matured debentures	250 20-APR-2021
SANTOSH		BIYANI	NA	NA	NA	M 76 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110036	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	BIYANI	NA	NA	NA	M 76 MAHESH COLONY TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144236	Amount for matured debentures	250 20-APR-2021
SANTOSH		JAIN	NA	NA	NA	M D DISTRIBUTORS A 12 VIVEKANAND COLONY KHETARI HOUSE OUTSIDE CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0110312	Amount for matured debentures	250 20-APR-2021
VUJAY	LAXMI	JAIN	NA	NA	NA	M K JAIN B 108 SETHI COLONY JAIN MANDIR MARG AREA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0107187	Amount for matured debentures	250 20-APR-2021
NIRMAL		JANYANI	NA	NA	NA	M R ENGG COLLEGE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0051584	Amount for matured debentures	310 20-APR-2021
PADMA		AGRAWAL	NA	NA	NA	M9 S P GUPTA CO ABOVE 424 CHAND POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0123669	Amount for matured debentures	500 20-APR-2021
SHANTI		AGARWAL	NA	NA	NA	MAHA LAXMI VASHTRA BHANDER KHAJAMA WAL ON KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0124430	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	MAHA LAXMI VASHTRA BHANDER KHAJAMA WAL ON KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0145012	Amount for matured debentures	250 20-APR-2021
SHANICAR	LAL	AGARWAL	NA	NA	NA	MAHABIR TRADING COMPANY SHOP NO 4 NEAR HAZI COLONY HOTWARA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123440	Amount for matured debentures	250 20-APR-2021
USHA		AGARWAL	NA	NA	NA	MAHABIR TRADING COMPANY SHOP NO 4 NEAR HAZI COLONY HOTWARA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0102782	Amount for matured debentures	250 20-APR-2021
SHRUTI		MAHESHWARI	NA	NA	NA	MAHALAXMI ROADWAYS 4 KHADEWAL MARKET JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0132145	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	KHATOR	NA	NA	NA	MAHALAXMI ROADWAYS UKHANDEWAL MARKET S C ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0133820	Amount for matured debentures	250 20-APR-2021
UMEDALI	DHANAJI	LAKHANI	NA	NA	NA	MAIN BAZAR AT VINCHHIA DIST RAJKOT	INDIA	Rajasthan	JAIPUR	305001 000000000000U0101176	Amount for matured debentures	250 20-APR-2021
SUNIL	KUAMR	JAIN	NA	NA	NA	MALPURA HSE ,3RD CROSS MSB KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144031	Amount for matured debentures	250 20-APR-2021
SAMPAT	LAL	JAIN	NA	NA	NA	MAZDOR SANG ROAD MILL CHOWK BIJAINAGAR DIST AJMER RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0157013	Amount for matured debentures	250 20-APR-2021

SATI	KUMAR	JOSHI	NA	NA	NA	MB 40 SURENDRA PAL COLONY BEHIND KARAU LI HOUSE NEW SANGANER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0113810	Amount for matured debentures	250 20-APR-2021
VIMLA		MEHTA	NA	NA	NA	MEHTA HOUSE C 117 SHIVAJI MARG TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0109683	Amount for matured debentures	250 20-APR-2021
VIMLA		MEHTA	NA	NA	NA	MEHTA HOUSE,C117 SHIVAJI MARG TILAKNAGAR,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0050248	Amount for matured debentures	330 20-APR-2021
VIJAY		MEHTA	NA	NA	NA	MEHTA SALES 279 INDRA BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0107272	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	MEHTA	NA	NA	NA	MEHTA SALES 279 INDRA BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0113289	Amount for matured debentures	250 20-APR-2021
SUNIL		MITTAL	NA	NA	NA	MITTAL TRADERS 346 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144563	Amount for matured debentures	250 20-APR-2021
UMA	RAO	DEVIAGRAWAL	NA	NA	NA	MODI MARKET JOHTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0100909	Amount for matured debentures	250 20-APR-2021
SARITA		BERIA	NA	NA	NA	MOHAN LAL GORI SHANKER 306 TRIPOLIA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0111660	Amount for matured debentures	250 20-APR-2021
VISHWA	NATH	PRADHAN	NA	NA	NA	MOHTA AYURVED COLLEGE SADULPUR DIST CHURU	INDIA	Rajasthan	Jaipur	305001 000000000000V0114209	Amount for matured debentures	250 20-APR-2021
SANGEETA		SINGHAL	NA	NA	NA	MOTI CHOWCK AASOPA STREET DABGAROON WELL JODHPUR RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0106186	Amount for matured debentures	250 20-APR-2021
HARI	PRASAD	AGARWAL	NA	NA	NA	MS AGARWAL TRADERS B 4 A SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000H0111823	Amount for matured debentures	500 20-APR-2021
ANAND	KUMAR	RATHI	NA	NA	NA	MS ASTHA TAILORING MATRIAL HALDIA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0126925	Amount for matured debentures	500 20-APR-2021
SARLA	DEVI	CHHABRA	NA	NA	NA	MS BIHANI UDYOG B 1 JAYANTI MARKET M I ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0112061	Amount for matured debentures	250 20-APR-2021
SANJAY		CHOPRA	NA	NA	NA	MS CHOPRA ELECTRONIC RADIO MARKET NEHRU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0152947	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	MS HINDUSTAN AGENCIES M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107696	Amount for matured debentures	250 20-APR-2021
LAXMINARAYAN		KABRA	NA	NA	NA	MS KABRA AND COMPANY B 1 SURAJPOLE MANDI JAIPUR RAJ 3	INDIA	Rajasthan	Jaipur	305001 000000000000L0105440	Amount for matured debentures	1000 20-APR-2021
VISHAL		KHANDELWAL	NA	NA	NA	MS KALA VICTORS 2181 DEWAR SHIVDEEN JI KA RASTA KISHAN POLE BAZAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0113697	Amount for matured debentures	250 20-APR-2021
GOPAL		AGARWAL	NA	NA	NA	MS MOHAN LAL GORISHANKAR 306 TRIPOLIA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000G0110260	Amount for matured debentures	500 20-APR-2021
SHRIKISHAN		LADHA	NA	NA	NA	MS SIDHI STONE MARBLE CO SODALA AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0155904	Amount for matured debentures	250 20-APR-2021
VARSHA		VASNANI	NA	NA	NA	MS SUNIL INDUSTRIES G 887 ROAD NO 14P V K IAREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0102973	Amount for matured debentures	250 20-APR-2021
VASI		VASNANI	NA	NA	NA	MS SUNIL INDUSTRIES G 887 ROAD NO 14P V K IAREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0103845	Amount for matured debentures	250 20-APR-2021
VIKASBIRLA			NA	NA	NA	MURARI LAL VIKAS KUMAR JATKEKUWAKARASTA 2ND CROSS CHAND POLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0115278	Amount for matured debentures	250 20-APR-2021
RADHEY		SHYAMBIRLA	NA	NA	NA	MURARI LAL VIKAS KUMAR JATKEKUWAKARASTA 2ND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0129779	Amount for matured debentures	500 20-APR-2021
SANJAY		BAHETI	NA	NA	NA	MURARILAL VIKAS KUMAR JAI KEKUWAKA RASTA 2 CROSS CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0152850	Amount for matured debentures	250 20-APR-2021
SUDHA		JAIN	NA	NA	NA	N L JAIN E 27 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139977	Amount for matured debentures	250 20-APR-2021
TRILOK		MALPANI	NA	NA	NA	NAHAR GHAR ROAD CHAND POLE JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000T0103629	Amount for matured debentures	250 20-APR-2021

SUBHASH		GOEL	NA	NA	NA	NATIONAL PIPE TRADERS E 98 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0138773	Amount for matured debentures	250 20-APR-2021
SHAMBHU	LAL	GUPTA	NA	NA	NA	NEAR CHAMPA RAM JIKI BAGICHI SANGANER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123246	Amount for matured debentures	250 20-APR-2021
UMESH		GUPTA	NA	NA	NA	NEAR CHAMPA RAM JIKI BAGICHI SANGANER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101299	Amount for matured debentures	250 20-APR-2021
SHIV	PRAKASH	AGARWAL	NA	NA	NA	NEHRU BAZAR RLY STN RD PO GANGAPUR CITY DISTT	INDIA	Rajasthan	Jaipur	305001 000000000000S0130021	Amount for matured debentures	250 20-APR-2021
SHOBHA		VERMA	NA	NA	NA	SAWAIMADLOPUR RAJASTHAN NEW STAR TAILORS NR LAXMI DHARAM KANTA 22 GODOWN HAWA SARAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0130732	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	MAHESHWARI	NA	NA	NA	OPP LAXMI NATH MANDIR LAXMI NATH CHOWK PO CHOMU JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0109567	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		NAWALKHA	NA	NA	NA	OPP PETROL PUMP LAL KOTHI TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0122853	Amount for matured debentures	250 20-APR-2021
SHAMAJI	N	RATHOD	NA	NA	NA	OUT OF GATE RAJKOT GUJARAT VINCHHIA	INDIA	Rajasthan	JAIPUR	305001 000000000000S0123201	Amount for matured debentures	250 20-APR-2021
SUSHILA		BAGDI	NA	NA	NA	OUT SIDE CHAR DARWAZA MANDI KHATIKAN MALIYON KA MOHALLA JAIPUR 302002	INDIA	Rajasthan	Jaipur	305001 000000000000S0150491	Amount for matured debentures	250 20-APR-2021
SURAJ	NARAIN	KOOLWAL	NA	NA	NA	OUTSIDE HIDA KI MORI SHYAMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146275	Amount for matured debentures	250 20-APR-2021
SATYA	NARAIN	ASAWA	NA	NA	NA	P 41 GULAB BARI JHOTWARA INDUS AREA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114735	Amount for matured debentures	250 20-APR-2021
SUDHA		MAHESHWARI	NA	NA	NA	P 41 GULAB BARI JHOTWARA INDUSTRIAL AREA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0140039	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	P 46 MADHUVAN WEST II KISAN MARG TONK PAHTAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139765	Amount for matured debentures	250 20-APR-2021
SUNITA		ARAWAL	NA	NA	NA	P 46 MADHUVAN WEST II KISAN MARG TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0145004	Amount for matured debentures	250 20-APR-2021
SANJEEV		BHARGAVA	NA	NA	NA	P K BHARGAVA CO FALEBI CHOWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0109028	Amount for matured debentures	250 20-APR-2021
URMILA		GUPTA	NA	NA	NA	P N 18 SHANKAR NAGAR KAGDIWARHA BRAHMPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000U0102120	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	GUPTA	NA	NA	NA	P N 52 GREEN NAGAR DURGAPURA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0136018	Amount for matured debentures	250 20-APR-2021
SAKSHI		JAIN	NA	NA	NA	P N 822 ANAND PURI ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0103819	Amount for matured debentures	250 20-APR-2021
SANDEEP	KUMAR	JAIN	NA	NA	NA	P NO 12 CHHAYA DIEP I 80 FEET ROAD MAHESH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105180	Amount for matured debentures	250 20-APR-2021
S	R	SAXENA	NA	NA	NA	P NO 13 A TEACHERS COLONY BH D C M GODOWNS AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158276	Amount for matured debentures	500 20-APR-2021
SHOBHA		VERMA	NA	NA	NA	P NO 32 BEHIND KUMAWAT SCHOOL AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0130731	Amount for matured debentures	250 20-APR-2021
SUBHASH		MAHARWAL	NA	NA	NA	P NO 33 RADHA GOVIND COLONY DEHAR KA BALAJI SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0157920	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	GUPTA	NA	NA	NA	P NO B282C SCHEME 10B GOPAL PURA BY PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0147528	Amount for matured debentures	250 20-APR-2021
SMT	MANBHA	DEVI	NA	NA	NA	P NO C 3 RAM MARG SHASTRI NAGER NEAR TAGOR PUBLIC SCHOOL JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0135010	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	TEWARI	NA	NA	NA	P NO D 50 DWARKAPURI SANJAY COLONY R P A ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147558	Amount for matured debentures	250 20-APR-2021
SAVITA		BHARGAVA	NA	NA	NA	P O BHARGAVA C 49 BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0012115	Amount for matured debentures	750 20-APR-2021
SETAN	SINGH	GOHIL	NA	NA	NA	P4 ROAD NO 4 GANPATI NAGAR RLY COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0117519	Amount for matured debentures	250 20-APR-2021
SAVITA		JAIN	NA	NA	NA	PAPARIWAL COTTAGE AJMER RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0115693	Amount for matured debentures	250 20-APR-2021

VAIBHAV	JAIN	NA	NA	NA	PAPARIWAL COTTAGE AJMER RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0101016	Amount for matured debentures	250 20-APR-2021
SANJAY	PAREEK	NA	NA	NA	PAREEK BHAWAN PLOT NO 12 INDIRA CLY BAN PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108522	Amount for matured debentures	250 20-APR-2021
AVINASH	KHANDELWAL	NA	NA	NA	PATWARI SONS KANTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0127058	Amount for matured debentures	1250 20-APR-2021
URMILA	DEVI	KHANDELWAL	NA	NA	PATWARI SONS KANTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0104726	Amount for matured debentures	1000 20-APR-2021
SUBHAS	CHAND	PANDYA	NA	NA	PLOT NO 100 SCHEME NO 8 GANDHI PATH QUEENS ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0158179	Amount for matured debentures	750 20-APR-2021
S	K	GUPTA	NA	NA	PLOT NO 100, SCHEME NO 8 GANDHI PATH, QUEENS ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158129	Amount for matured debentures	1250 20-APR-2021
USHA		PANDYA	NA	NA	PLOT NO 100, SCHEME NO 8 GANDHI PATH, QUEENS ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103602	Amount for matured debentures	250 20-APR-2021
USHA		PANDYA	NA	NA	PLOT NO 100, SCHEME NO 8 GANDHI PATH, QUEENS ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0103603	Amount for matured debentures	250 20-APR-2021
VIDYADHAR		SAINI	NA	NA	PLOT NO 1106 VIDYA DHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0106080	Amount for matured debentures	250 20-APR-2021
SUDHA		BHARGAVA	NA	NA	PLOT NO 121 NIRMAN NAGAR A B AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0139822	Amount for matured debentures	250 20-APR-2021
MISS	SHASHI	SONI	NA	NA	PLOT NO 2 SHANTI PATH SANJAY COLONY NEHRU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0127267	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	GUPTA	NA	NA	PLOT NO 211 SECTOR 2 VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133810	Amount for matured debentures	250 20-APR-2021
SUNIL		PATODI	NA	NA	PLOT NO 29 NADER JI KI BAGGICHI 12 MORI KA RASTA RAMPURI KA KHURA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0144629	Amount for matured debentures	250 20-APR-2021
TANU		VERMA	NA	NA	PLOT NO 305 GALI NO 6 RAJA PARK JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0100720	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	GOYAL	NA	NA	PLOT NO 4 TEJARI NGR NR SRIGOPAL NGR GOPAL PURA BYE PASS ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101254	Amount for matured debentures	250 20-APR-2021
JAGDISH	SINGH	BISHT	NA	NA	PLOT NO 48 LAXMI NAGAR SECTOR 16 KALWADA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000J0115141	Amount for matured debentures	500 20-APR-2021
SUNEETA		BISHT	NA	NA	PLOT NO 48 LAXMI NAGAR SECTOR 16 KALWADA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0143552	Amount for matured debentures	250 20-APR-2021
UPNISH		SETH	NA	NA	PLOT NO 5, INSIDE DHULA HOUSE BAPU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000U0101822	Amount for matured debentures	250 20-APR-2021
URMILA		JAIN	NA	NA	PLOT NO 60 SECTOR NO 3 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0102152	Amount for matured debentures	250 20-APR-2021
VIMALA		KUMAWAT	NA	NA	PLOT NO 66 GOPAL BARI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0109297	Amount for matured debentures	250 20-APR-2021
SHASHI	BHUSHA	SHARMA	NA	NA	PLOT NO 7 VIPUL HARYANA COLONY TONK FATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0126877	Amount for matured debentures	250 20-APR-2021
VIJAY	KRISHAN	PAREEK	NA	NA	PLOT NO 84 KRISHNA COLONY NAYA KHERA AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0106639	Amount for matured debentures	250 20-APR-2021
SHANTI	PRAKASH	DAGA	NA	NA	PLOT NO 9 USHA COLONY, MALVIYANAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0124802	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	JHALANI	NA	NA	PLOT NO A 19 RAMNAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114254	Amount for matured debentures	250 20-APR-2021
SEEMA		GHIYA	NA	NA	PLOT NO E 220 AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116782	Amount for matured debentures	250 20-APR-2021
DURGA	DEVI	GUPTA	NA	NA	PLOT NO E 330 VAISHALI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000D0116383	Amount for matured debentures	500 20-APR-2021
SADHNA		GUGNANI	NA	NA	PLOT NO E236 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0102834	Amount for matured debentures	250 20-APR-2021
KAMLESH	KUMAR	GUPTA	NA	NA	PN 52 GREEN NAGAR DURGAPURA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0124854	Amount for matured debentures	500 20-APR-2021

SATISH	CHANDRA	TAMBI	NA	NA	NA	PO GONER TEHSIL SANGANER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0114 018	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	KHATIK	NA	NA	NA	POST DHAWALI VIA CHOMU SAMOD DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0123 565	Amount for matured debentures	250 20-APR-2021
SITARAM		MALPANI	NA	NA	NA	POST HARMARA VIA VKIA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0134 167	Amount for matured debentures	250 20-APR-2021
TRILOK		SINGH	NA	NA	NA	PUNJAB NATIONAL BANK DHER KE BALAJI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000T0103 634	Amount for matured debentures	250 20-APR-2021
SHASHI	KALA	RAO	NA	NA	NA	Q NO C 14 ROAD NO 1 GANPATI NAGAR RAILWAY COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153 433	Amount for matured debentures	250 20-APR-2021
SHANTA		MEHTA	NA	NA	NA	QR NO III 39 BAJAJ NAGAR A G COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0123 989	Amount for matured debentures	250 20-APR-2021
SUJAN	RAJ	MEHTA	NA	NA	NA	QR NO III 39 BAJAJ NAGAR A G COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0141 097	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		JAIN	NA	NA	NA	R 37 NEW COLONEY PHULERA DT JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0122 614	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BARGOTHI	NA	NA	NA	R K BARGOTHI VPO ACHROL DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0111 339	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SETHI	NA	NA	NA	RA SETHI 153 SHANKAR COLONY NAYA KHERA AMBA BAAI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144 454	Amount for matured debentures	250 20-APR-2021
USHA		KHANDALWAL	NA	NA	NA	RADHEY SHYAM CO 224 CHHOTI CHOPPER JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000U0103 364	Amount for matured debentures	250 20-APR-2021
SAU	PRAKASH	BARUA	NA	NA	NA	RAJ MAHAL PALACE SARDAR PATEL MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0115 274	Amount for matured debentures	250 20-APR-2021
VIMLA		AGRAWAL	NA	NA	NA	RAJASTHAN PUSTAK SADAN TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0109 470	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GOYAL	NA	NA	NA	RAJDHANI FITTING HOUSE NATANION KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0148 204	Amount for matured debentures	250 20-APR-2021
VENITA		MEENA	NA	NA	NA	RAJDHANI PROPRITIES OPP OCTRI NO 4 TONK ROAD THANA	INDIA	Rajasthan	Jaipur	305001 000000000000V0105 117	Amount for matured debentures	250 20-APR-2021
SAROJ		GUPTA	NA	NA	NA	SANAGAHAR JAIPUR RAJENDRA BROTHERS NEW KATLA DUSA	INDIA	Rajasthan	Jaipur	305001 000000000000S0112 667	Amount for matured debentures	250 20-APR-2021
ROOP	KUMAR	JHALANI	NA	NA	NA	RAJENDRA TIMBERA E4 KANTI CHAND ROAD BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0128 016	Amount for matured debentures	1250 20-APR-2021
SONIKA		GUPTA	NA	NA	NA	RAKESH ENTERPRISES 12 BAJRANG COLONY GANGAPOLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0155 272	Amount for matured debentures	250 20-APR-2021
VIKAS		JAIN	NA	NA	NA	RAMA CLINIC GHODANIKAS ROAD CHAR DARWAJA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0115 345	Amount for matured debentures	750 20-APR-2021
ANNPURNA		JAIN	NA	NA	NA	RAMA CLINIC SWAMI DAYANAND MARG CHAR DARWAJA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0126 537	Amount for matured debentures	500 20-APR-2021
VIKAS		JAIN	NA	NA	NA	RAMA CLINIC SWAMI DAYANAND MARG CHAR DARWAJA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0115 560	Amount for matured debentures	250 20-APR-2021
DILIP		CHINDALIA	NA	NA	NA	RATANA STOCKS S 76 RAISAR PLAZA INDIRA MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000D0116 275	Amount for matured debentures	500 20-APR-2021
MR	VINOD	KUMARDANGAY ACH	NA	NA	NA	RAWAT PLYWOOD NEHRU GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000V0111 362	Amount for matured debentures	250 20-APR-2021
MOONLIGHT	INV	MARKETINGCOL TD	NA	NA	NA	REGD OFFICE PILANI BHAWAN M I ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M013 2681	Amount for matured debentures	750 20-APR-2021
SAVITA		GOYAL	NA	NA	NA	REKHA SAREE CENTRE DHANLAXMI MARKET PUROHIT JI KA KATALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0115 642	Amount for matured debentures	250 20-APR-2021
VARSHA		BAJAJ	NA	NA	NA	ROAD NO 1 D PLOT NO F 768 A VISHWAKALMA INDUSTRIAL AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0102 540	Amount for matured debentures	250 20-APR-2021
SUJEET		KUMAR	NA	NA	NA	ROOM NO 3, JANTA HOTEL OPP RAILWAY PH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0141 270	Amount for matured debentures	250 20-APR-2021
MAHAVIR	PRASAD	JAIN	NA	NA	NA	S 10 PEEYUSH PATH BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 4099	Amount for matured debentures	500 20-APR-2021
ANITA		JAIN	NA	NA	NA	S 10 PEEYUSH PATH BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0107 101	Amount for matured debentures	250 20-APR-2021

GOVIND	NARAIN	SOMANI	NA	NA	NA	S 11 PIUSH PATH BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000G0050242	Amount for matured debentures	1085	20-APR-2021
GOVIND	NARAIN	SOMANI	NA	NA	NA	S 11 PIUSH PATH BAPU NAGAR,JAIPUR 4	INDIA	Rajasthan	Jaipur	305001 000000000000G0000102	Amount for matured debentures	505	20-APR-2021
GOPAL	KRISHAN	SOMANI	NA	NA	NA	S 11 PIYUSH PATH BAPUNAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000G0010184	Amount for matured debentures	1405	20-APR-2021
SUNTA		GUPTA	NA	NA	NA	S 14 AMBA BARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0146035	Amount for matured debentures	250	20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	S 14 MAHAVIR NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0110252	Amount for matured debentures	250	20-APR-2021
DWARIKA	PRASAD	KHANDAL	NA	NA	NA	S 199 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000D0116358	Amount for matured debentures	500	20-APR-2021
RAM		BABU	NA	NA	NA	S 2 JAYANTI MARKET MI ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0132829	Amount for matured debentures	500	20-APR-2021
S	K	GARG	NA	NA	NA	S 41 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0100726	Amount for matured debentures	250	20-APR-2021
SANGEETA		SABOO	NA	NA	NA	S 44 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0106155	Amount for matured debentures	250	20-APR-2021
SATISH	CHANDRA	AGRAWAL	NA	NA	NA	S 6 JAYANTI MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0113996	Amount for matured debentures	250	20-APR-2021
VASUDEV		CHATURVEDI	NA	NA	NA	S 8 AMBA BARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000V0115804	Amount for matured debentures	250	20-APR-2021
VANDANA		MANGAL	NA	NA	NA	S 9 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0101963	Amount for matured debentures	250	20-APR-2021
SACHIN		BHARGAVA	NA	NA	NA	S B 169 GANDHI NAGAR MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0102474	Amount for matured debentures	250	20-APR-2021
SATYA	NARAYAN	BERIWAL	NA	NA	NA	S N BERIWAL CO CORNER BLDG KHAJRON KA RASTA CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0153271	Amount for matured debentures	250	20-APR-2021
SATYA	NARAYAN	BERIWAL	NA	NA	NA	S N BERIWAL CO CORNER BLDG KHEJRON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0156169	Amount for matured debentures	250	20-APR-2021
SATYA	NARAYAN	BERIWAL	NA	NA	NA	S N BERIWAL CO CORNER BLDG KHEJRON KARASTA CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0155753	Amount for matured debentures	500	20-APR-2021
SHANKAR		PANDEY	NA	NA	NA	S V N P LTD A 127 ROAD NO 9 D V K I JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123620	Amount for matured debentures	250	20-APR-2021
RAVINDRA	KUMAR	SHARMA	NA	NA	NA	SABZI MANDI KI GALIA BASWA ROAD BANDIKUI RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0132765	Amount for matured debentures	1000	20-APR-2021
SHIVA	RAJ	KUMARARON	NA	NA	NA	SANGHI HOUSE A 1 COLLECTORATE RD BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0130150	Amount for matured debentures	250	20-APR-2021
SANJEEV	KUMAR	SHARMA	NA	NA	NA	SANJEEV KUMAR SHARMA KAILASH MARG SHIVAJI NAGAR 22 GODOWN JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0109201	Amount for matured debentures	250	20-APR-2021
SANTOSH		DAVI	NA	NA	NA	SANTOSH DAVE 3176 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0110081	Amount for matured debentures	250	20-APR-2021
SAVITRI		SINGI	NA	NA	NA	SARASWTI BHAWAN NARAINA	INDIA	Rajasthan	Jaipur	305001 000000000000S0116358	Amount for matured debentures	250	20-APR-2021
SATHYANARAYANA		CHILLAMCHARLANA	NA	NA	NA	SARPANCH GRAM PANCHAYAT NADIGOAN NADIGODAN MADAI	INDIA	Rajasthan	jaipur	305001 000000000000S0113802	Amount for matured debentures	250	20-APR-2021
SUSHILA		DEVI	NA	NA	NA	SARVOTAM TEXTILES E 635 A M I A II PHASE ROAD NO 8 BASNI JODHPUR 5	INDIA	Rajasthan	jaipur	305001 000000000000S0150625	Amount for matured debentures	250	20-APR-2021
SAWAR	MAL	KHANDELWAL	NA	NA	NA	SAWAR MAL KHANDELWAL 3176 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116459	Amount for matured debentures	250	20-APR-2021
VIRENDRA		KUMAR	NA	NA	NA	SD 252 SHANTINAGAR BEHIND ESI HOSPITAL NO 4 JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0113254	Amount for matured debentures	250	20-APR-2021
KULBHUSHAN		AGARWAL	NA	NA	NA	SECTOR 2 HOUSE NO 274 NEW VIDHADAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0124113	Amount for matured debentures	500	20-APR-2021
SHASHIKANT		JAIN	NA	NA	NA	SECTOR EIGHT PLOT NO 283 VIDHYADHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0159930	Amount for matured debentures	500	20-APR-2021
MISS	SANJANA	GUPTA	NA	NA	NA	SECTOR NO 4 FLAT NO 493 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0107123	Amount for matured debentures	250	20-APR-2021
SHAMBHU	DAYAL	GUPTA	NA	NA	NA	SECTOR NO 4 FLAT NO 493 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0123231	Amount for matured debentures	250	20-APR-2021

S	L	VERMA	NA	NA	NA	SENIOR DIVISIONAL ENGINEER H Q WESTERN RAILWAY D R M OFFICE AJMER RAJASTHAN	INDIA	Rajasthan	jaipur	305001 000000000000S0100523	Amount for matured debentures	250 20-APR-2021
SUSHMA		SHARMA	NA	NA	NA	SHAKAMBHARI B 199 JANTA COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0151521	Amount for matured debentures	250 20-APR-2021
SRI	KANT	GUPTA	NA	NA	NA	SHILP GRAM COMPLEX NEAR GOLEMAR G ARDEN AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0137748	Amount for matured debentures	250 20-APR-2021
SIMRAT		SANDHU	NA	NA	NA	SHIVAJI MARG BEHIND MERU PLACE HOTEL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133580	Amount for matured debentures	250 20-APR-2021
TRILOCHAN		SINGH	NA	NA	NA	SHOP NO 160 MULTAN KIRANA STORE INDIRA BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000T0103593	Amount for matured debentures	250 20-APR-2021
SARLA		MOTIANI	NA	NA	NA	SHOP NO 46 SINDHI COLONY BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0112173	Amount for matured debentures	250 20-APR-2021
SHRI	NIWAS	AGRAWAL	NA	NA	NA	SHOP NO 92 SURAJMAL SONS TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0131624	Amount for matured debentures	250 20-APR-2021
TARUN	KUMAR	JAIN	NA	NA	NA	SHREE GANESH TRADERS JAILAL MUNSI KA RASTA CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000T0101852	Amount for matured debentures	250 20-APR-2021
SITA		GUPTA	NA	NA	NA	SHREE JAIN MEDICAL PROVISION STORE M S B KA RASTA III CROSS JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000S0133868	Amount for matured debentures	250 20-APR-2021
SEETA	RAM	SHARMA	NA	NA	NA	SHREE RAJASTHAN TENT HOUSE D 48 AATISH MARKET JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0117190	Amount for matured debentures	250 20-APR-2021
SAWATRI	DEVI	AGARWAL	NA	NA	NA	SHRI APTS SECT NO 41II VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0116477	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	AGARWAL	NA	NA	NA	SHRI APTS SECT NO 41II VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0146924	Amount for matured debentures	250 20-APR-2021
SHANKER	LAL	SHARMA	NA	NA	NA	SHRI RAM KRISHNA TIMBER MART NAHAR GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0123778	Amount for matured debentures	250 20-APR-2021
ANAND		AGRAWAL	NA	NA	NA	SHRI SARASVATI PAPER STORES CHANDI KI TAKSAL HAWA MAHAL RD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0126510	Amount for matured debentures	500 20-APR-2021
SITA		AGRAWAL	NA	NA	NA	SITARAM RAM SHARAN 282, JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0133726	Amount for matured debentures	250 20-APR-2021
SHEELA		JAIN	NA	NA	NA	SL 14 INCOME TAX COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0127780	Amount for matured debentures	250 20-APR-2021
SULOCHANA	DEVI	HADA	NA	NA	NA	SL 14 INCOME TAX COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000S0141833	Amount for matured debentures	250 20-APR-2021
SHOKAT		KHAN	NA	NA	NA	SO ABDUL GAFFUR LUHAR NAYA BAZAR CHOMU DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0130979	Amount for matured debentures	250 20-APR-2021
JOSEPH	FRANCIS	WILLMES	NA	NA	NA	ST XAVIERS HIGHER SEC SCHOOL JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000J0116324	Amount for matured debentures	1250 20-APR-2021
SATYANARAIN		PAREEK	NA	NA	NA	STATE BANK OF BIKANER JAIPUR SADUL PUR CHORU RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0115016	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	MALI	NA	NA	NA	SUDHIR OIL STORE BAIS GODAM JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0136041	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	JAIN	NA	NA	NA	SUDHIR OIL STORE BAIS GODAM JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0139177	Amount for matured debentures	250 20-APR-2021
SULKHA		GUPTA	NA	NA	NA	SULKHA GUPTA MS VINOD AUTOMOBILES CHATGEAR AGAR ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0141792	Amount for matured debentures	250 20-APR-2021
SEJAL		DOSHI	NA	NA	NA	SURAJ WALA BUILDING 4 TH CROOSS M S B KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0117280	Amount for matured debentures	250 20-APR-2021
SHYAM	MOHAN	GUPTA	NA	NA	NA	SWASTIK TUBE CO BOARDY KE KUWE KA RASTA GANJORI BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0132718	Amount for matured debentures	250 20-APR-2021
SUSHMA		TULI	NA	NA	NA	T 1A 162 SAHYOG APPT ,SECTOR 6, VIDHYADHAR NAGAR,JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0151545	Amount for matured debentures	250 20-APR-2021

SARLA		TAMBI	NA	NA	NA	TAMBI BHAWAN GANGAPOLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0153454	Amount for matured debentures	500 20-APR-2021
SUNIL		VOHRA	NA	NA	NA	THE BANK OF RAJASTHAN LTD MAHARAJA COLLEGE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144820	Amount for matured debentures	250 20-APR-2021
SHEELA		JAIN	NA	NA	NA	THE JAIPUR GOTA WORKS 213 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0127777	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	TIBREWAL	NA	NA	NA	TIBREWAL WIRE TRADERS 725 KALYAN BHAWAN SHARDUL SINGH K KI NAAL BEHIND MG MKT JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0108270	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	TAMBI	NA	NA	NA	UCO BANK GANDHI CIRCLE SB 169 GANDHI NAGAR MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0144491	Amount for matured debentures	250 20-APR-2021
SANGEETA		GOYAL	NA	NA	NA	USHA PP K SH A 3C J S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0105945	Amount for matured debentures	250 20-APR-2021
SATYA	RATAN	MOHATA	NA	NA	NA	UTKANTHA F 140 SHYAM NAGAR AJMER ROAD RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0114935	Amount for matured debentures	250 20-APR-2021
MR	SITA	RAMKUMAWAT	NA	NA	NA	V PO UGRIAWAS VIA PHULERA DISTT JAIPUR RAJ RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0133973	Amount for matured debentures	250 20-APR-2021
SUSHILA		THIRANI	NA	NA	NA	V 13 14 1ST FLOOR CHAMELIWALA MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0151108	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	THIRANI	NA	NA	NA	V 13 14 1ST FLOOR CHAMELIWALA MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000T0101115	Amount for matured debentures	250 20-APR-2021
SANGEETA		THIRANI	NA	NA	NA	V 13 1ST FLOOR CHAMELI WALA MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0157424	Amount for matured debentures	750 20-APR-2021
SHIV	KUMAR	THIRANI	NA	NA	NA	V 13 1ST FLOOR CHAMELI WALA MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0061232	Amount for matured debentures	500 20-APR-2021
SHIV	KUMAR	THIRANI	NA	NA	NA	V 13 1ST FLOOR CHAMELI WALA MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0157423	Amount for matured debentures	750 20-APR-2021
SANGEETA		THIRANI	NA	NA	NA	V 13 1ST FLOOR CHAMELI WALA MKT M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000S0106214	Amount for matured debentures	250 20-APR-2021
SITA	RAM	GUPTA	NA	NA	NA	V P ALUDA DT DAUSA RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0154046	Amount for matured debentures	250 20-APR-2021
USHA		SARRAF	NA	NA	NA	V P O BASSI DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0103819	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAIN	NA	NA	NA	VARDHMANSARE CENTRE MAHAVEER PARK MANIHARON KA RASTA NEHRU BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000S0105991	Amount for matured debentures	250 20-APR-2021
SATYA	NARAIN	LAKHOTIA	NA	NA	NA	VILL POST SHEOPUR VIA SANGANER DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0114747	Amount for matured debentures	250 20-APR-2021
SHANKERLL		AGARWAL	NA	NA	NA	VILLAGE ANANTPURA VIA JETPURA DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0123825	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	JAIN	NA	NA	NA	VILLAGE HADIKALAN POST SOHELA DIST TONK	INDIA	Rajasthan	Jaipur	305001 000000000000V0108983	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	VINOD KUMAR GUPTA MS VINOD AUTOMOBILES GHATGEATI AGARA ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000V0111402	Amount for matured debentures	250 20-APR-2021
VINOD		AGARWAL	NA	NA	NA	VINOD MEDICAL GENERAL STORE 11 MOCHYONKEE CHABEEL SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000V0110858	Amount for matured debentures	250 20-APR-2021
SMT	KAMALA	MEENA	NA	NA	NA	VPO GULAB BARI VIA SAMOD DISTT JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0134936	Amount for matured debentures	250 20-APR-2021
SNEHLATA		RATHORE	NA	NA	NA	WO HARIGOPAL RATHOD 253,PARIHAR NAGAR,BHADWASIA,JODHPUR	INDIA	Rajasthan	jaipur	305001 000000000000S0135792	Amount for matured debentures	250 20-APR-2021
SUSHILA		DANDIA	NA	NA	NA	WO SH N C DANDIA, 6269,MALVIYA NAGAR,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0150579	Amount for matured debentures	250 20-APR-2021
USHA		KANWAR	NA	NA	NA	WO SH ONKAR SINGH VILL SHEOPUR TEH SANGANER DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000U0103344	Amount for matured debentures	250 20-APR-2021

VIJAY	LAXMI	NA	NA	NA	NA	WO SHYAM NANDAN 12119 CHANAKYA PATH AGRAWAL FARM MANSAROVER JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000V0107160	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	JAIN	NA	NA	NA	YATIJI KI BAGICHI OPP LAXMI VILAS HOTEL RAM SINGH RAOD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0147015	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	SETHI	NA	NA	NA	YATIJI KI BAGICHI OPP LAXMI VILAS HOTEL RAM SINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158447	Amount for matured debentures	1250 20-APR-2021
SUSHILA	SETHI	NA	NA	NA	NA	YATIJI KI BAGICHI OPP LAXMI VILAS HOTEL RAMSINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000S0158458	Amount for matured debentures	750 20-APR-2021
TARUNBALA	VIPINCHANDRA	JARIWALA	NA	NA	NA	201 R L PARK NR CHITRAKUT APPT OPP OLD UMRA JAKATNAKA	INDIA	Rajasthan	Jaisalmer	305001 000000000000T0101945	Amount for matured debentures	250 20-APR-2021
ASHA	DEVI	GHURKA	NA	NA	NA	CO SHUBH TEXTILES JAISALMER 000150	INDIA	Rajasthan	Jaisalmer	305001 000000000000A0127031	Amount for matured debentures	750 20-APR-2021
SARASWATI	PUROHIT	NA	NA	NA	NA	WO SRI NAKHAT MAL PUROHIT CHAINPURA STREET JAISALMER	INDIA	Rajasthan	Jaisalmer	305001 000000000000S0111358	Amount for matured debentures	250 20-APR-2021
VED	PAL	MADAN	NA	NA	NA	MUKESH BHAWAN BANK ROAD BHINMAL RAJASTHAN	INDIA	Rajasthan	Jalor	305001 000000000000V0104229	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	SANJAY GUEST HOUSE STATION ROAD BHINMAL JALON	INDIA	Rajasthan	Jalor	305001 000000000000S0108141	Amount for matured debentures	250 20-APR-2021
SAVITA	KANUNGO	NA	NA	NA	NA	SHREE MEDICAL STORE PO BHENMAL RAJ DIST JALORE	INDIA	Rajasthan	Jalor	305001 000000000000S0115723	Amount for matured debentures	250 20-APR-2021
SURYA	SINGH	NA	NA	NA	NA	VILLEGE ADWADA SO SH DOKAL SINGH POST SIANA DIST JALORE	INDIA	Rajasthan	Jalor	305001 000000000000S0149559	Amount for matured debentures	250 20-APR-2021
SHYAM	CHOUDHARY	NA	NA	NA	NA	815 T A RLY COLONY BHAWANI MANDI DIST JHALAWAR RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000S0132583	Amount for matured debentures	250 20-APR-2021
UMA	SHANKER	AGRAWAL	NA	NA	NA	CLOTH MARCHANTS P O BAKA NI JHALAWAR RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000U0100954	Amount for matured debentures	250 20-APR-2021
USHA	JAIN	NA	NA	NA	NA	CO SH M P JAIN IDGAH ROAD NR BHERU CHORAHA P O BHAWANIMANDI DIST JHALAWAR RAJ 326502	INDIA	Rajasthan	Jhalawar	305001 000000000000U0103267	Amount for matured debentures	250 20-APR-2021
TIKAM	CHAND	JAIN	NA	NA	NA	SARAOGI AUTO MOBILES BHAWANI MANDI RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000T0103101	Amount for matured debentures	250 20-APR-2021
URMILA	SHARMA	NA	NA	NA	NA	WO RAJENDRA PRASHAD SHARMA CO SH BALDEV RAJ BHATIA 95 C JAWAHAR COLONY JHALAWAR RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000U0102364	Amount for matured debentures	250 20-APR-2021
K	D	VERMA	NA	NA	NA	BANK OF BARODA PO NAWALGARH RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000K0123685	Amount for matured debentures	500 20-APR-2021
RUNU	AGRAWAL	NA	NA	NA	NA	BISHWAMBHAR LAL AGRAWAL MAIN MARKET PO CHIRAWA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0130898	Amount for matured debentures	500 20-APR-2021
NAVNEET	GOEL	NA	NA	NA	NA	C 127 SECTOR II A KHETRINAGAR RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000N0117207	Amount for matured debentures	500 20-APR-2021
SMT	PRABHATI	DEVI	NA	NA	NA	CO BANARSI LAL BABULAL SINGHANA DIST JHUNJHUN RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0135096	Amount for matured debentures	250 20-APR-2021
SUMAN	LATA	AGARWAL	NA	NA	NA	CO DALCHAND AGARWAL VILL PO BALODA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0142304	Amount for matured debentures	250 20-APR-2021
VIKRAM	NA	NA	NA	NA	NA	CO JAI PHOTO STATE SHIV MARKET TEHSIL ROAD CHIRAWA DIST JHUNJHUN RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000V0108557	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	NA	NA	NA	NA	CO JHABARMAL BERIWALA P O DUNDLOD MANDI R S DIST JHUNJHUN RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000V0109075	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	KHATAN	NA	NA	NA	CO MAHENDRA TRADING CO PO DUNDLOD MUKUNDGARH JIN RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000V0106977	Amount for matured debentures	250 20-APR-2021
SUMAN	KUMARI	NA	NA	NA	NA	CO RANGE FOREST OFFICE CHIRAWA DISTT JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0142280	Amount for matured debentures	250 20-APR-2021

SURENDRA	KUMAR	NA	NA	NA	CO RANGE FOREST OFFICE CHIRAWA DISTT JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0146 908	Amount for matured debentures	250 20-APR-2021
SEEMA	CHOUDHARY	NA	NA	NA	CO S D CHOUDHARY BANK OF BARODA GHARDAWA KHURD DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0116 733	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	NA	NA	NA	CO VIJAY STORES OLD BUS STAND CHIRAWA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000T0100 965	Amount for matured debentures	250 20-APR-2021
SURGYAN	MODI	NA	NA	NA	G 40 INDIRA NAGAR JHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0152 655	Amount for matured debentures	250 20-APR-2021
SAYAR	KANWAR	NA	NA	NA	HOUSE NO D 14,SECTOR IIA,P O KHETRINAGAR DIST JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0116 519	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	TIBERWAL	NA	NA	KARUNDIA ROAD JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0108 269	Amount for matured debentures	250 20-APR-2021
SUMAN	MAAN	NA	NA	NA	NAGESH KULHAR DEO ROAD JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0142 327	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	VERMA	NA	NA	NEELAM STUDIOA STATION ROAD NAWALGARH RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0110 186	Amount for matured debentures	250 20-APR-2021
SHRICHAND	SHARMA	NA	NA	NA	Q NO E 311 SECTOR I B P O KHETRI NAGAR DT JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000S0131 783	Amount for matured debentures	250 20-APR-2021
SANJU	MAHESHWARI	NA	NA	NA	1014 A 1ST C ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0109 534	Amount for matured debentures	250 20-APR-2021
SUNIL	MAHESHWARI	NA	NA	NA	1014 A 1ST C ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0144 533	Amount for matured debentures	250 20-APR-2021
TULSI	DAS	VAIDYA	NA	NA	1014 A 1ST C ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000T0104 077	Amount for matured debentures	250 20-APR-2021
SURESH	JAIN	NA	NA	NA	1118 CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000S0147 866	Amount for matured debentures	250 20-APR-2021
SANTOSH	JAIN	NA	NA	NA	1118 CHOPSANI HOUSING BOARD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0110 307	Amount for matured debentures	250 20-APR-2021
SANGEETA	GUPTA	NA	NA	NA	11908 CHOPASNI HOUSING BOARD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0105 963	Amount for matured debentures	250 20-APR-2021
SHANTI	AGARWAL	NA	NA	NA	11908 CHOPASNI HOUSING BOARD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0124 431	Amount for matured debentures	250 20-APR-2021
UMRAO	DEVI	SALECHA	NA	NA	139 FIRST A ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000U0101 566	Amount for matured debentures	250 20-APR-2021
VEENA	VAJPAYEE	NA	NA	NA	140 A 1ST ROAD SARDAR PURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0104 873	Amount for matured debentures	250 20-APR-2021
SAVITRI	DAYAL	NA	NA	NA	209,MUDIT MANSION,LINK PAL ROAD, OPP SHASTRI NAGAR THANA,JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0116 182	Amount for matured debentures	250 20-APR-2021
SHARAD	TANDON	NA	NA	NA	22 ZALIM VILAS PAOT B ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0125 635	Amount for matured debentures	250 20-APR-2021
SOHAN	SINGH	PANWAR	NA	NA	244,KAGA KI DANDI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0136 097	Amount for matured debentures	250 20-APR-2021
SHEKHAR	CHANDRA	SEN	NA	NA	30 LAXMI NAGAR PAOTA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0128 193	Amount for matured debentures	250 20-APR-2021
SHOBHA	MATHUR	NA	NA	NA	34 GANESH MARG MANAK CHOWK JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0130 623	Amount for matured debentures	250 20-APR-2021
SAROJ	MULTANI	NA	NA	NA	349 BII LAXMI NAGAR PAOTA B ROAD JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0112 923	Amount for matured debentures	250 20-APR-2021
SURESH	MEHTA	NA	NA	NA	35,OPP K N HALL RAIKABAGH JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0148 566	Amount for matured debentures	250 20-APR-2021
SUNITA	AGARWAL	NA	NA	NA	4 C 28 3RD PULIYA CHOPASNI HOUSING BOARD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0158 617	Amount for matured debentures	250 20-APR-2021
SHASHI	MATHUR	NA	NA	NA	439B IIC ROAD SHUBHSAJJAN NIWAS INFRONT OF SHIV TEMPLE JAIN SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0127 150	Amount for matured debentures	250 20-APR-2021
SHANKER	AIDASANI	NA	NA	NA	8405 CHOWPASNI HOUSING BOARD JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0123 747	Amount for matured debentures	250 20-APR-2021
SANJAY	GOSWAMI	NA	NA	NA	89 CENTRAL SCHOOL SCHEME AIR FORCE AREA OLD PALI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0107 565	Amount for matured debentures	250 20-APR-2021

UGAM	KANWAR	BHANDARI	NA	NA	NA	896 IIND D ROAD SARADARPURA JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000U0104834	Amount for matured debentures	250 20-APR-2021
SUNITA		THAREJA	NA	NA	NA	98 SINDHI COLONY NEAR MEDICAL COLLEGE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0145896	Amount for matured debentures	250 20-APR-2021
SHARAD		VYAS	NA	NA	NA	A 221 SHASTRI NAGAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0125646	Amount for matured debentures	250 20-APR-2021
SARDAR		KANWAR	NA	NA	NA	A 27 DHARAM NARAYANJI KA HATHA PAOTA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0111489	Amount for matured debentures	250 20-APR-2021
SANGEETA		BOOB	NA	NA	NA	A 315 KIRTEE SHATRI NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000S0155759	Amount for matured debentures	250 20-APR-2021
SUSHILA		SETHIA	NA	NA	NA	A 355 SARASWATI NAGAR BASNI JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000S0151050	Amount for matured debentures	250 20-APR-2021
KEWAL	CHAND	BHANDARI	NA	NA	NA	ABOVE CHANDAN GENERAL SOTRE GUNDI KA MOHALLA FORT ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000K0124618	Amount for matured debentures	500 20-APR-2021
ARUN		MAHESHWARI	NA	NA	NA	AGAWARI HOUSE KESARWADI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000A0050457	Amount for matured debentures	415 20-APR-2021
SUSHILA	BEN	CHHAJER	NA	NA	NA	ARVIND TEXTILES E222 IIND PHASE BASNI JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0150515	Amount for matured debentures	250 20-APR-2021
VIRENDRA	PRATAP	OBEROI	NA	NA	NA	B 12 SIR PRATAP COLONY RATANADA JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000V0113347	Amount for matured debentures	250 20-APR-2021
SHARAD		JAIN	NA	NA	NA	B 22 SHASTRI NAGAR OPP P T COLONY JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0125504	Amount for matured debentures	250 20-APR-2021
SURBHI		JAI	NA	NA	NA	B 22 SHASTRI NAGAR OPP P T COLONY JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0146431	Amount for matured debentures	250 20-APR-2021
SURHBI		JAIN	NA	NA	NA	B 22 SHASTRI NAGAR OPP P T COLONY JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0157453	Amount for matured debentures	250 20-APR-2021
SANGITA		MANTRI	NA	NA	NA	B RAM KISHORE MANTRI KATLA BZR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0106866	Amount for matured debentures	250 20-APR-2021
UGAM	KUNWAR	SINGHVI	NA	NA	NA	B471 PWD COLONY JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000U0100418	Amount for matured debentures	250 20-APR-2021
VARUNA		SONI	NA	NA	NA	BIRLA WHITE CEMENT RAJSHREE NAGAR VIA PIPAR ROAD DIST JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000V0103158	Amount for matured debentures	250 20-APR-2021
SUKH	RAM	SHARMA	NA	NA	NA	BIRLA WHITE D 7 SHASTRI NAGAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0141438	Amount for matured debentures	250 20-APR-2021
SONI	CHAND	PARAKH	NA	NA	NA	BOMBAY SAREE STORE DAGA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0137169	Amount for matured debentures	250 20-APR-2021
VIRENDRA		PARAKH	NA	NA	NA	BOMBAY SAREE STORE DAGA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0113334	Amount for matured debentures	250 20-APR-2021
SHANTA		JAIN	NA	NA	NA	C 187 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0123958	Amount for matured debentures	250 20-APR-2021
ARCHNA		LOHIA	NA	NA	NA	C 99 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000A0127750	Amount for matured debentures	500 20-APR-2021
SHRIDHAR		VYAS	NA	NA	NA	CHATANIYON KI GALI MIRCHI BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0131815	Amount for matured debentures	250 20-APR-2021
SANTOSH	SINGH	SOLANKI	NA	NA	NA	CHHANWAR LAL SOLANKI JALAP MOHALLA DHOL JI KI POL JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0110754	Amount for matured debentures	250 20-APR-2021
VIJAYA		MOHNOT	NA	NA	NA	CO AKSHAYA MOHNOT MOHNOT BUILDING SARDARPURA 5TH CHOPASNI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0107767	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	CO AXAY TRADING CO ,H II 3,MANDOVE MANDI, JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0150706	Amount for matured debentures	250 20-APR-2021
SANGEETA		SONI	NA	NA	NA	CO BHAGIRATH SONI NAVIN NIKETAN TEHSIL ROAD PO OSIAN DIST JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0106200	Amount for matured debentures	250 20-APR-2021
SHEELA		SONI	NA	NA	NA	CO BHAGIRATH SONI NAVIN NIKETAN TEHSIL ROAD PO OSIAN DIST JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0127878	Amount for matured debentures	250 20-APR-2021
S	K	VYAS	NA	NA	NA	CO C P PRAJAPAT SARDAR PURA 1ST B ROAD NEAR R C BORAWER HOUSE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0100863	Amount for matured debentures	250 20-APR-2021

CHANDRAKALA	BHANSALI	NA	NA	NA	CO DR A C BHANSALI 1128 CHOPASNI HOUSING BOARD NANDANVAN NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000C0108779	Amount for matured debentures	1500 20-APR-2021	
TUSLI	DEVI	BHARTY	NA	NA	NA	CO GATTANI OIL MILL NATHJI KA ASHRAM MAHAMANDIR JODHPUR RAJ	INDIA	Rajasthan	JODHPUR	305001 000000000000T0104419	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	NA	NA	NA	CO INDERMAL MATHUR KA MAKAN NR KANJI MASTER SINGH POLE KA GHATI NAVCHOKIYA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0124511	Amount for matured debentures	250 20-APR-2021	
SUNIL	SINGHVI	NA	NA	NA	CO J C SINGHVI DEODIDARON KA MOHALLA, CITY POLICE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0144767	Amount for matured debentures	250 20-APR-2021	
SHAILESH	JOSHI	NA	NA	NA	CO JOSHI ASH KARAN KI HAWELI GUNDI KA MOHALLA NAVCHOKIYA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0121965	Amount for matured debentures	250 20-APR-2021	
AMRIT	RAJ	BOHRA	NA	NA	NA	CO LAGHJI KI POLE NR TAPI BAORI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000A0128249	Amount for matured debentures	500 20-APR-2021
SAROJ	D	MEHTA	NA	NA	NA	CO M SAYAR CHAND MEHTA MOTI CHOWK KAZI WADA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0112510	Amount for matured debentures	250 20-APR-2021
UGAM	RAJ	LODHA	NA	NA	NA	CO MAHAVEER JAIN, 30,DURGA VIHAR,PAL LINK ROAD,JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000U0104835	Amount for matured debentures	250 20-APR-2021
SUNITA	MATHUR	NA	NA	NA	CO O P MATHUR 762 5TH ROAD SARDARPURA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0145599	Amount for matured debentures	250 20-APR-2021	
SANGEETA	JAIN	NA	NA	NA	CO P R SINGHVI 250 PATRAKAR COLONY JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0105993	Amount for matured debentures	250 20-APR-2021	
SARITA	MALIK	NA	NA	NA	CO SH M L MALIK REGIONAL OFFICE ANGIRA DARPAN 802 CHOPASANI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0111831	Amount for matured debentures	250 20-APR-2021	
SUDERSHAN	MALIK	NA	NA	NA	CO SH M L MALIK REGIONAL OFFICE ANGIRA DARPAN 802 CHOPASANI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0139576	Amount for matured debentures	250 20-APR-2021	
SWARNLATA	JAIN	NA	NA	NA	CO SH N C JAIN 6 A MOHAN PURA JODHPURA RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0152115	Amount for matured debentures	250 20-APR-2021	
PRABHA	MEHTA	NA	NA	NA	CO SHRI C C MEHTA MOTI CHOWK,NEAR KHAPTA,OPP MARDIA HOUSE BEHIND BABU BAND, JODHPUR, RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000P0052589	Amount for matured debentures	290 20-APR-2021	
VARSHA	CHOPRA	NA	NA	NA	CO SHRI HINDUSTHAN TIMBER MART NEAR SANICHAR JIKA THANKE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0102580	Amount for matured debentures	250 20-APR-2021	
SOHAN	LAL	GUPTA	NA	NA	NA	CO SHRI RAM MISTHAN UDYOG KAPRA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0136019	Amount for matured debentures	250 20-APR-2021
SHAILESH	BHANDARI	NA	NA	NA	CO SHRI S C MEHTA 375 B SARDARPURA III ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0121837	Amount for matured debentures	250 20-APR-2021	
SHANTA	DEVI	BHANDARI	NA	NA	NA	CO SHRI S C MEHTA 375 B SARDARPURA III ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0123925	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	VYAS	NA	NA	NA	CO SUKH DEO VYAS 84 SUKH SAGAR 2ND A ROAD SARDARPARA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	305001 000000000000U0105053	Amount for matured debentures	250 20-APR-2021
SOBHA	SONI	NA	NA	NA	CO SUMAN TEXTILES E 3 MARUDHAR INDUSTRIAL AREA BASNI II ND PHASE JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0135864	Amount for matured debentures	250 20-APR-2021	
VIDHI	BANSAL	NA	NA	NA	CO SUNDER LAL MOTILAL AGARWAL LAKHARA BAZAR GIDDOKI GALI PO JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000V0115632	Amount for matured debentures	250 20-APR-2021	
SURBHI	JAIN	NA	NA	NA	CO TRACTOR SPARES 6TH CHOPASNI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0158499	Amount for matured debentures	250 20-APR-2021	
RIKHAB	CHAND	JAIN	NA	NA	NA	CO TRACTOR SPARES 6TH CHOPASNI ROAD,JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0056876	Amount for matured debentures	500 20-APR-2021

YASHODA	DEVI	DHOOT	NA	NA	NA	CO UDAI KISHANJI DHOOT NEAR DADHICH NAYATI BHAWAN MANAK CHOWK JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000Y0100392	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	CO WHITE N WHITE MINERALS P LTD C 62 DHARAM NARAYANJI KA HATHA PAOTA, JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0107956	Amount for matured debentures	1250 20-APR-2021
HARI	PRASAD	AGARWAL	NA	NA	NA	CO WHITE N WHITE MINERALS P LTD C 62, DHARAM NARAYANJI KA HATHA PAOTA, JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000H0102891	Amount for matured debentures	1250 20-APR-2021
SAYAR	KANWAR	DUGAR	NA	NA	NA	D 164A DHARAM NARAIN JI KA HATTA PAOTA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0116521	Amount for matured debentures	250 20-APR-2021
SUMER	MAL	SINGHVI	NA	NA	NA	D 41 DEO NAGAR PAL LINK ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0142724	Amount for matured debentures	250 20-APR-2021
SUNITA		SINGHVI	NA	NA	NA	D 41 DEO NAGAR PAL LINK ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0145855	Amount for matured debentures	250 20-APR-2021
GULAB		SANCHETEE	NA	NA	NA	D 6 DASAPA HOUSE LOCO SHED JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000G0111165	Amount for matured debentures	500 20-APR-2021
INDIRA		SUTHAR	NA	NA	NA	DALAL HANWANTRAJ BAGER BERI BAGER CHOWK JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000I0103055	Amount for matured debentures	500 20-APR-2021
SON	RAJ	JAIN	NA	NA	NA	DHOKAL JI STREET DAGA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0136538	Amount for matured debentures	250 20-APR-2021
MAHENDRA	RAJ	SANCHETY	NA	NA	NA	FLAT NO 405 AKSHAYDEEP COMPLEX NEAR SATSANG BHAWAN SARDARPUR B C ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000M0500021	Amount for matured debentures	500 20-APR-2021
SUDHA		VERMA	NA	NA	NA	G 153 SHASTRI NAGAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0140280	Amount for matured debentures	250 20-APR-2021
SUSHILA		MALOO	NA	NA	NA	G 70 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0150923	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	LAL	NA	NA	NA	GUGALI KI GALI KHANDA FALSHA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0132933	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDER	MATHUR	NA	NA	NA	GUGALI KI GALI KHANDA FALSHA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0147567	Amount for matured debentures	250 20-APR-2021
SARLA		GANG	NA	NA	NA	H 38 SHASTRI NAGAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0112097	Amount for matured debentures	250 20-APR-2021
HARCHARN		KAUR	NA	NA	NA	H NO 35 GOLF COURSE JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000H0050905	Amount for matured debentures	350 20-APR-2021
PRAKASHMAL		BHANSALI	NA	NA	NA	HATI RAM KAODA OPP DAUJI KA MANDIR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0124643	Amount for matured debentures	500 20-APR-2021
S		RAMANATHAN	NA	NA	NA	INDIAN BANK,SENIOR MANAGER, 4TH CHOPASNI ROAD,JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0101564	Amount for matured debentures	250 20-APR-2021
VISHNU	KUMAR	GANDHI	NA	NA	NA	KAMLA SADAN,193 D IIIRD A ROAD, SARDARPURA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000V0114013	Amount for matured debentures	250 20-APR-2021
SUNIL			NA	NA	NA	KANKARIA BUILDING 1ST A ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0155890	Amount for matured debentures	500 20-APR-2021
VISHAL		LOHIA	NA	NA	NA	LIMCONS 215 MODY ARCADE CHOPASANI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0115328	Amount for matured debentures	250 20-APR-2021
DULERAJ		PUROHIT	NA	NA	NA	MERTA HOUSE INSIDE JALORI GATE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000D0117442	Amount for matured debentures	1250 20-APR-2021
SAVITA		NANKANI	NA	NA	NA	MS LOVELY ABYSHAN BHANDAR SARAFA BAZAR JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000S0115789	Amount for matured debentures	250 20-APR-2021
SOHAN	RAJ	NAHATA	NA	NA	NA	OPP LAKHARON KI MASJID NEAR MEHTA MARKET JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0136079	Amount for matured debentures	250 20-APR-2021
MAHESH		BHATTER	NA	NA	NA	OPPOSITE UMED HOSPITAL NEAR HARNATH KABERA JODHPUR RJ	INDIA	Rajasthan	Jodhpur	305001 000000000000M0132334	Amount for matured debentures	500 20-APR-2021
ARCHANA		GUPTA	NA	NA	NA	P T OFFICERS COLONY QUARTER NO T IV5 MR UIT CIRCLE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000A0127515	Amount for matured debentures	500 20-APR-2021
SAMPAT	RAJ	BHANDARI	NA	NA	NA	PAOTA B ROAD,JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000S0051203	Amount for matured debentures	350 20-APR-2021

SANGEETA		PARAKH	NA	NA	NA	PARAKH NIWAS RATANADA OPP SUBHASH CHOWK JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0106121	Amount for matured debentures	250 20-APR-2021
SURENRA	MAL	PATWA	NA	NA	NA	PATWA BHAWAN NAV CHOKIYA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0147250	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	PHOPHALIYA	NA	NA	NA	PHOPHAIYA BHAWAN PLOT NO 821 NAKTI KA PULIYA CHOPASANI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0114829	Amount for matured debentures	250 20-APR-2021
SUNITA		MAHESHWARI	NA	NA	NA	PLOT NO 152 SECOND SARDARPURA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0145580	Amount for matured debentures	250 20-APR-2021
LALITA		MEHTA	NA	NA	NA	PUSAP KANWAR KUTEER STADIUM ROAD OUTSIDE MERTI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000L0105444	Amount for matured debentures	1000 20-APR-2021
VIMALA		MANTRI	NA	NA	NA	RAM AUTO AGENCIES RESIDENCY ROAD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000V0109304	Amount for matured debentures	250 20-APR-2021
LUNI		DEVI	NA	NA	NA	RAM TRADING COMPANY BAGRECHA BUILDING TRUPOLIYA BAZAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000L0105480	Amount for matured debentures	750 20-APR-2021
SUBHASH	CHAND	MEHTA	NA	NA	NA	RAMDEV SAREES TRIPOLIYA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0138591	Amount for matured debentures	250 20-APR-2021
VIKASH		SADAWAT	NA	NA	NA	SADAWATON KI POLE GUNDI KA MOHALL NAVCHOKIA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0108518	Amount for matured debentures	250 20-APR-2021
VIJAY	SHREE	DAGA	NA	NA	NA	SAJJAN BHAWHAN HATHI RAM KA ODA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000V0107541	Amount for matured debentures	250 20-APR-2021
SHANTI		BHOOTRA	NA	NA	NA	SARDA STREET DUGA BAZAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0124458	Amount for matured debentures	250 20-APR-2021
SAMPAT	RAJ	BHANSALI	NA	NA	NA	SECTOR 12 H NO 45 CHOPASNI HOUSIN BOARD COLONY JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0104689	Amount for matured debentures	250 20-APR-2021
SHOBHA	INVESTMENT	PLTD	NA	NA	NA	SECTOR D 51 SHASTRINAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000S0159277	Amount for matured debentures	250 20-APR-2021
MANGALCHAND		JAIN	NA	NA	NA	SHANTI CHOWK BHOPAL GARH JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000M0133501	Amount for matured debentures	1250 20-APR-2021
SURESH		SINGHUI	NA	NA	NA	SHREE GAUTAM TEXTILES E 213 MIA PHASE II BASNI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0148872	Amount for matured debentures	250 20-APR-2021
SUNITA		NAHAR	NA	NA	NA	SHUBHANKIT PLOT NO 2 SECTION 7 JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0145654	Amount for matured debentures	250 20-APR-2021
SURAJ	KANTA	NAHAR	NA	NA	NA	SHUBHANKIT PLOT NO 2 SECTION 7 JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0146219	Amount for matured debentures	250 20-APR-2021
SANTOSH		RAJPUROHIT	NA	NA	NA	SMT SANTOSH RAJPUROHIT RAJBANK BAPINI V P BAPINI DIST JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0110686	Amount for matured debentures	250 20-APR-2021
GAUTOM		CHAND	NA	NA	NA	SO VIJAY RAJ CO VIJAY RAJ BHERULAL KAPRA BAZAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000G0050253	Amount for matured debentures	290 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	SUNDAR ART INDIA SHOP NO 11 GALXXY MARKET SOJTI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0108142	Amount for matured debentures	250 20-APR-2021
SHAMBHU		SINGH	NA	NA	NA	SUSHILA RATHORE HOUSE NO 286 CHOPASNI HOUSING BOARD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0123267	Amount for matured debentures	250 20-APR-2021
SUSHILA		RATHORE	NA	NA	NA	SUSHILA RATHORE HOUSE NO 286 CHOPASNI HOUSING BOARD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0151025	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	SUSRESH KUMAR JAIN JALAM NIVAS BEHIND C B I OFFICE FIRST POLO PAOT A JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0153216	Amount for matured debentures	250 20-APR-2021
TAPSWI	LAL	SHARMA	NA	NA	NA	SUTHA RON KA BAS HANDIJI KA NOHRA GLOE MOHALLA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000T0100931	Amount for matured debentures	250 20-APR-2021
SUNIL		SINGHVI	NA	NA	NA	TAPASYA PLOT NO 658 12C ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000S0144768	Amount for matured debentures	250 20-APR-2021
SOHANI		BHOOTRA	NA	NA	NA	WO SHYAMLAL JI BHOOTRA NAVCHOKIYA MOHALLA JAISALMERIA KI STREET JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000S0136111	Amount for matured debentures	250 20-APR-2021

KRISHNA		KHANDELWAL	NA	NA	NA	1 1 14 TALWANDI RHB COLONY KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000K0124525	Amount for matured debentures	500 20-APR-2021
SHASHI		PAREEK	NA	NA	NA	1 A 8 S F S TALWANDI KOTA RAJ 324005	INDIA	Rajasthan	Kota	305001 000000000000S0500030	Amount for matured debentures	250 20-APR-2021
SHRI	KUMAR	PILLAI	NA	NA	NA	1 E 1 MAHAVEER NAGAR III KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0131576	Amount for matured debentures	250 20-APR-2021
SMT	VIMLESH	GOYAL	NA	NA	NA	1 KA 15 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0135345	Amount for matured debentures	250 20-APR-2021
VIBHA		DOSHI	NA	NA	NA	1 TA 2 VIGYAN NAGAR KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000V0105569	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	MITTAL	NA	NA	NA	119 SARAY KA STHAN KAITHUNI POL KOTA	INDIA	Rajasthan	Kota	305001 000000000000U0101263	Amount for matured debentures	250 20-APR-2021
SONU		PATHAK	NA	NA	NA	130 SHSTRINAGAR DADABARI KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0137434	Amount for matured debentures	250 20-APR-2021
SUBHA		GOYAL	NA	NA	NA	14 A BALLABH NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0138279	Amount for matured debentures	250 20-APR-2021
SURBHI		GOYAL	NA	NA	NA	14 A BALLABH NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0146430	Amount for matured debentures	250 20-APR-2021
SURESH		MEHTA	NA	NA	NA	17185 BRIJ RAJ PURA KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0148556	Amount for matured debentures	250 20-APR-2021
SWEETY		MAINI	NA	NA	NA	1KA 40 VIGYAN NAGAR, KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0152425	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		GUPTA	NA	NA	NA	2 CHHA 9 DADA BARI ADDL KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0122595	Amount for matured debentures	250 20-APR-2021
SUSHILA		MITTAL	NA	NA	NA	24830 GULAB KUNJ CHHAWANI KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0159688	Amount for matured debentures	250 20-APR-2021
URMILA			NA	NA	NA	3 KA 67 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000U0101946	Amount for matured debentures	250 20-APR-2021
RACHIT		KOTHARI	NA	NA	NA	302 A TALWANDI KOTA 000100	INDIA	Rajasthan	Kota	305001 000000000000R0131914	Amount for matured debentures	750 20-APR-2021
YOGESH		SHARMA	NA	NA	NA	356 A TALWANDI KOTA	INDIA	Rajasthan	Kota	305001 000000000000Y0101236	Amount for matured debentures	250 20-APR-2021
SATYANARAIN		MAHESHWARI	NA	NA	NA	4 JH 20 VIGYAN NAGAR KOTA , RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0115014	Amount for matured debentures	250 20-APR-2021
VIVEK		MANGLIK	NA	NA	NA	4 K 26 TALMANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000V0114701	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASH	MAHAWER	NA	NA	NA	4 W 20, TALWANDI KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0149529	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		AGARWAL	NA	NA	NA	4C 19 TALWANDI RHB COLONY KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0122480	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	AGARWAL	NA	NA	NA	4C 19 TALWANDI RHB COLONY KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0132855	Amount for matured debentures	250 20-APR-2021
VIMLA		BHANDARI	NA	NA	NA	58 BHANDARI BHAWAN MEHRAPADA KOTA	INDIA	Rajasthan	Kota	305001 000000000000V0108955	Amount for matured debentures	250 20-APR-2021
SHANTI		BHANDARI	NA	NA	NA	58 BHANDARI BHAWAN MEHRAPARA KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0124454	Amount for matured debentures	250 20-APR-2021
SARAL		JAIN	NA	NA	NA	7 JAYKAY NAGAR KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0111176	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	MANTRI	NA	NA	NA	73 SHOPPING CENTRE KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0135807	Amount for matured debentures	250 20-APR-2021
USHA		GUPTA	NA	NA	NA	9 G S MAHAVIR NAGAR III MAIN CHAURAHA KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000U0103159	Amount for matured debentures	250 20-APR-2021
SUNIL		MADAN	NA	NA	NA	A 6 THERMAL COLONY SAKATPURA, KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0144554	Amount for matured debentures	250 20-APR-2021
VEERENDRA	KUMAR	GOYAL	NA	NA	NA	ARYA VASTRA BHANDAR PO CHHIPABAROD DIST BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0104999	Amount for matured debentures	250 20-APR-2021
SITA		KOTHARI	NA	NA	NA	B 19 THERMAL COLONY KOTA RAJSTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0133883	Amount for matured debentures	250 20-APR-2021
SNEHLATA		JAIN	NA	NA	NA	BRAHMPURI SHIV DAS GHAT STREET KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0135766	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	JAIN	NA	NA	NA	BRAHMPURI SHIV DAS GHAT STREET KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000T0101093	Amount for matured debentures	250 20-APR-2021
USHA	VIJAY	VARGIYA	NA	NA	NA	C 12 THERMAL COLONY KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000U0104000	Amount for matured debentures	250 20-APR-2021
SANTLAL		SIGCHI	NA	NA	NA	C 261 TALWANDI KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0109886	Amount for matured debentures	250 20-APR-2021

VIPUL	MATHUR	NA	NA	NA	C 27 THERMAL COLONY KOTA	INDIA	Rajasthan	Kota	305001 000000000000V0112664	Amount for matured debentures	250 20-APR-2021
SANJAY	JAIN	NA	NA	NA	CH 9,SABARMATI COLONY KAITHUNI POLE KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0107727	Amount for matured debentures	250 20-APR-2021
VIMALA	KUMARI	JAIN	NA	NA	CHANDMAL HEMANT KUMAR LODHA BAJAJ KHANA KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0109296	Amount for matured debentures	250 20-APR-2021
USHA	MITTAL	NA	NA	NA	CO D R MITTAL 2 8 1 TALWADI KOTA RAJASTHAN 324005	INDIA	Rajasthan	Kota	305001 000000000000U0103514	Amount for matured debentures	250 20-APR-2021
SANJEEV	SHAH	NA	NA	NA	CO DINESH M SHAH 2 DA 13 VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0109251	Amount for matured debentures	250 20-APR-2021
RUKMANI	DEVI	AGRAWAL	NA	NA	CO GOPAL SINGH 4 JA 27 VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000R0132097	Amount for matured debentures	750 20-APR-2021
VEENA	AGARWAL	NA	NA	NA	CO MR LILADHAR AGARWAL 295 MASJID ROAD KOTA JN RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0104428	Amount for matured debentures	250 20-APR-2021
SANGITA	MANTRI	NA	NA	NA	CO RAMA AGENCIES,73 SHOPPING CENTRE KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0106864	Amount for matured debentures	250 20-APR-2021
VISHWA	NATH	HALDIA	NA	NA	CO SHAKUN TEXTILES BAZAZ KHANA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000V0114206	Amount for matured debentures	250 20-APR-2021
SHRI	NARAYAN	VYAS	NA	NA	CO SHRI D N OJHA, H NO 1 F 13 VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0131615	Amount for matured debentures	250 20-APR-2021
SMT	SHYAM	DEVIGOYAL	NA	NA	CO SMT VIML,ESH GOYAL 1 KA 15 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0135263	Amount for matured debentures	250 20-APR-2021
SANTIDEVI	GARG	NA	NA	NA	CO T C GARG ADVOCATE HOSPITAL RD BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0109842	Amount for matured debentures	250 20-APR-2021
VEENA	KUMARA	NA	NA	NA	CO T C GARG ADVOCATE HOSPITAL ROAD BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0104677	Amount for matured debentures	250 20-APR-2021
VIMAL	CHAND	JAIN	NA	NA	CO TIKAM CHAND KASLIWAL BEHIND RAMPURA POST OFFICE KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0108974	Amount for matured debentures	250 20-APR-2021
VIMLA	JAIN	NA	NA	NA	CO TIKAM CHAND KASLIWAL BEHIND RAMPURA POST OFFICE KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0109442	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	SHARMA	NA	NA	NA	D 19 BALLABH BARI GUMAN PURA KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0121770	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	NA	NA	NA	F 26 RPS COLONY KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0124488	Amount for matured debentures	250 20-APR-2021
YOGENDRA	KUMAR	GOYAL	NA	NA	GOYAL SALES CORP CHHIPABAROD DIST BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000Y0100760	Amount for matured debentures	250 20-APR-2021
SANTOSH	BULIA	NA	NA	NA	GURU KRIPA NEAR B P TECH OIL MILL RAM CHANDRA PURA KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0159736	Amount for matured debentures	250 20-APR-2021
SARITA	PATNI	NA	NA	NA	LUHADIYA CUTPICE CENTRE RAM PURA BAZAR KOTA RAJ KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0111857	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	JALAN	NA	NA	M P B 40 R H B COLONY MAHAVEER NAGAR 1ST KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0114908	Amount for matured debentures	250 20-APR-2021
SMT	SARLA	JAIN	NA	NA	M P B 40 R H B COLONY MAHAVEER NAGAR 1ST KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0135187	Amount for matured debentures	250 20-APR-2021
SHIKHER	CHAND	JAIN	NA	NA	M P B 40 R M B COLONY MAHAVEER NAGAR 1ST KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000S0128751	Amount for matured debentures	250 20-APR-2021
INDU	J	BHANDARI	NA	NA	MAHAVEER MISSION HOSPITAL BUNDI ROAD KOTA	INDIA	Rajasthan	Kota	305001 000000000000I0102966	Amount for matured debentures	500 20-APR-2021
INDU	BHANDARI	NA	NA	NA	MAHAVEER MISSION HOSPITAL KOTA KUNARI KOTA	INDIA	Rajasthan	Kota	305001 000000000000I0102922	Amount for matured debentures	750 20-APR-2021
SHYAM	KUMAR	MAHESHWARI	NA	NA	MAHESHWARI ENTERPRISE 5A J P MARKET MOHAN TALKIES KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0157511	Amount for matured debentures	250 20-APR-2021
HARVINDER	KAUR	CHADHA	NA	NA	MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ CHINEMA KOTA JN	INDIA	Rajasthan	Kota	305001 000000000000H0111701	Amount for matured debentures	750 20-APR-2021
GURUSHARAN	KAUR	CHADHA	NA	NA	MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ CINEMA KOTA JN	INDIA	Rajasthan	Kota	305001 000000000000G0110047	Amount for matured debentures	500 20-APR-2021

HARMEET	K	CHADHA	NA	NA	NA	MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ CINEMA KOTA JN	INDIA	Rajasthan	Kota	305001 000000000000H0111700	Amount for matured debentures	500	20-APR-2021
SURENDER	SINGH	SALUJA	NA	NA	NA	NEAR GURUDWAR BAZAR NO 2 RAMGANJMANDI	INDIA	Rajasthan	Kota	305001 000000000000S0146754	Amount for matured debentures	250	20-APR-2021
VANDANA	KUMARI	BAGARWAL	NA	NA	NA	NEAR MARUTI SHOW ROOM 2 VALLABH NAGAR KOTA RAJASTHAN 324007	INDIA	Rajasthan	Kota	305001 000000000000V0101955	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA		MATHUR	NA	NA	NA	OQJ 3, JAYKAY NAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0122643	Amount for matured debentures	250	20-APR-2021
SURESH		MATHUR	NA	NA	NA	OQJ 3, JAYKAY NAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000S0148554	Amount for matured debentures	250	20-APR-2021
SAROJ	KUMRA	JAIN	NA	NA	NA	S K JAIN PETROL PUMP WALA PUNJABI COLONY PO BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0112854	Amount for matured debentures	250	20-APR-2021
VIKAS	KUMAR	JAIN	NA	NA	NA	S K JAIN PETROL PUMP WALA PUNJABI COLONY PO BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0108377	Amount for matured debentures	250	20-APR-2021
SUNDEE		GOYAL	NA	NA	NA	SO G D GOYAL 1 KA 15 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0143345	Amount for matured debentures	250	20-APR-2021
VISHNU	PRASAD	VIJAY	NA	NA	NA	VIJAYVARGIA SADAN JAIN NIKETAN ROAD KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000V0114073	Amount for matured debentures	250	20-APR-2021
SUSHILA		JANGID	NA	NA	NA	WO SH BAJRANG LAL CO SH K M SHARMA H NO 1 BHA 32 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000S0150865	Amount for matured debentures	250	20-APR-2021
VIJAY	A	CHANDAK	NA	NA	NA	44 GANDHIBAGH NAGPUR	INDIA	Rajasthan	Nagaur	305001 000000000000V0106186	Amount for matured debentures	250	20-APR-2021
SURESH		KUMAR	NA	NA	NA	BAL MANDIR DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0148071	Amount for matured debentures	250	20-APR-2021
SHEELA		KACHHAWAH	NA	NA	NA	BALKISHAN KACHHANAH RATHORI KUWA NAGORE RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0127790	Amount for matured debentures	250	20-APR-2021
SARAJWATI		ATAL	NA	NA	NA	BHARUA WARA STREET NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0111174	Amount for matured debentures	250	20-APR-2021
JAKIR		ALI	NA	NA	NA	CO ANWAR ALI FOOT BALL SECRETARY KAZIO KA MOHALLA P O DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000J0055053	Amount for matured debentures	500	20-APR-2021
SUMAN	LATA	LADNIA	NA	NA	NA	CO BAJRANG LAL RAMPAL SADAR BAZAR POST DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000S0142317	Amount for matured debentures	250	20-APR-2021
JEETMAL		GAGAR	NA	NA	NA	CO DULILCHAND MOOLCHAND GAGAR PO JASWANTGARH DIST NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000J0115358	Amount for matured debentures	500	20-APR-2021
SAROJ		BAID	NA	NA	NA	CO JAIN HOSIERY CENTER SADAR BAZAR LADNUN	INDIA	Rajasthan	Nagaur	305001 000000000000S0112414	Amount for matured debentures	250	20-APR-2021
SARITA		KUMPAWAT	NA	NA	NA	CO KUMBAWAT TEA CO SADAR BAZAR PODIDWAMA RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000S0111823	Amount for matured debentures	250	20-APR-2021
VISHNU	KANTA	MUNDRA	NA	NA	NA	CO MUNDRA MOTORES 80 DIDWANA RAJSTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000V0113990	Amount for matured debentures	250	20-APR-2021
SAYAR		GUNECHA	NA	NA	NA	CO PANCHI RAM KANHAIYA LAL GUNEC HALF PATTI PO LADNUN DIST NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0116518	Amount for matured debentures	250	20-APR-2021
AMAR		JAIN	NA	NA	NA	CO PARASMAL AMARCHAND JAIN GINANI KI GALI NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000A0128699	Amount for matured debentures	500	20-APR-2021
SULOCHANA		JAIN	NA	NA	NA	CO PARASMAL PANNA LAL JAIN HAKMA KI POLE PARAS SADAN POST NAGAUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0141851	Amount for matured debentures	250	20-APR-2021
SULOCHANA		DADHICH	NA	NA	NA	CO POORANMAL DADHICH DADHICH COL JILIYA NAGAR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0141815	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	DEHA	NA	NA	NA	CO RAMANAND HEDA POST DEGANA JN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0148179	Amount for matured debentures	250	20-APR-2021
BRAJ	MOHAN	HOLANI	NA	NA	NA	CO RAMESHWER HOLANI POST KHUNKHUNA RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000B0119193	Amount for matured debentures	500	20-APR-2021
VINOD	KUMAR	AGARWAL	NA	NA	NA	CO SANJAY KUAMR CO SADAR BAZAR LADNUN RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000V0111298	Amount for matured debentures	250	20-APR-2021

SAROJ	PRAKASH	AGARWAL	NA	NA	NA	CO SAROJ PRAKASH TEJPAL SADAR BAZAR PO KUCHAMAN CITY DIST NAGUAR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0112988	Amount for matured debentures	250 20-APR-2021
SANTOSH		PUROHIT	NA	NA	NA	CO SATYA NARAYAN PUROHIT NARSINGH CHOWK DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0110683	Amount for matured debentures	250 20-APR-2021
SUYESH		LATA	NA	NA	NA	CO SATYANARAYAN SHARMA RTD FOOD INSPECTOR ADHI PATTI LADNUN RAJASTHAN 341306	INDIA	Rajasthan	Nagaur	305001 000000000000S0151841	Amount for matured debentures	250 20-APR-2021
SHRIGOPAL		JOSHI	NA	NA	NA	CO SHRI GOPAL JOSHI KOTMOHALLA PO DIDWANA DIST NAGAUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0131820	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	SHARMA	NA	NA	NA	CO SHRI RAMA KISHAN SHARMA KHIRKI DARWAJA, P O DIDWANA DIST NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0112591	Amount for matured debentures	250 20-APR-2021
SUMERMAL		BOTHRA	NA	NA	NA	CO SOHANLAL SUMERMAL BOTHRA HALF PATTI O O LADNUN DISTT NAGAUR, RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0142741	Amount for matured debentures	250 20-APR-2021
TARA		KABRA	NA	NA	NA	DEENDAYAL OMPRAKASH DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000T0101140	Amount for matured debentures	250 20-APR-2021
VINITA		JAIN	NA	NA	NA	GINANI KI GALI NAGOUR RAJ 341001	INDIA	Rajasthan	Nagaur	305001 000000000000V0110769	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	GINANI KI GALI NAGPUR 341001	INDIA	Rajasthan	Nagaur	305001 000000000000V0111247	Amount for matured debentures	250 20-APR-2021
SURENDAR	KUMAR	MALANI	NA	NA	NA	HOLANI BUILDING NEAR GAUSALA POST DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000S0146679	Amount for matured debentures	250 20-APR-2021
SHIVDUTT		JANGID	NA	NA	NA	JAIN TRADING CO TIMBER MERCHANT LADNUN	INDIA	Rajasthan	Nagaur	305001 000000000000S0130278	Amount for matured debentures	250 20-APR-2021
SUDHIR	KRISHNRAO	JOSHI	NA	NA	NA	JOSHI WADI OPP KURVIJ SCHOOL SITABULDI NAGPUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0140614	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	KAMALA SADAN PUR KI GALI GINANI ROAD NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0144312	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	SARDA	NA	NA	NA	KANHAIYALAL RAMKUAMR SARDA P O JASWANT GARH DT NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0110178	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	SARDA	NA	NA	NA	KANHAIYALAL TRILOK CHAND SARDA JASWANT GARH DT NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0112590	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	CHOUDARY	NA	NA	NA	M K RWATIA CO PO DIDWANA NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0110129	Amount for matured debentures	250 20-APR-2021
SAROJ		CHOUDHARY	NA	NA	NA	M K RWATIA CO PO DIDWANA NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0112504	Amount for matured debentures	250 20-APR-2021
GOPESH		SHARMA	NA	NA	NA	MADAN GOPAL SHYAM SUNDER SADAR BAZAR LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000G0110363	Amount for matured debentures	500 20-APR-2021
SUBHASH		CHAND	NA	NA	NA	MADAN LAL BEGSARWALA TRANSPORT AREA P DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0138508	Amount for matured debentures	250 20-APR-2021
SARSWATI		DEVI	NA	NA	NA	MADANLAL BEGSARWALA TRANSPORT AREA P O DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0113402	Amount for matured debentures	250 20-APR-2021
SUGAN		SINGH	NA	NA	NA	MADANLAL BEGSARWALA TRANSPORT AREA P O DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0140895	Amount for matured debentures	250 20-APR-2021
SUSILA		DEVI	NA	NA	NA	MADANLAL BEGSARWALA TRANSPORT AREA P O DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0151585	Amount for matured debentures	250 20-APR-2021
SUKH	DEO	SINGH	NA	NA	NA	MAHALLA RATHORI KUWA NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0141432	Amount for matured debentures	250 20-APR-2021
SANJU		PASARI	NA	NA	NA	MAJEJEE CHOWK DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0108535	Amount for matured debentures	250 20-APR-2021
SAJAN	KUMAR	PATWARI	NA	NA	NA	MALLAWAT CONSULTANTS SADAR BAZAR DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0103487	Amount for matured debentures	250 20-APR-2021
PADAM	KUMAR	AGARWAL	NA	NA	NA	MANGILAL LADURAM SADARBAZAR P LADNUM	INDIA	Rajasthan	Nagaur	305001 000000000000P0124706	Amount for matured debentures	500 20-APR-2021
SUMITRA		DEVI	NA	NA	NA	OUTSIDE AJMERI GATE PO DIDWANA DISTT NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0142985	Amount for matured debentures	250 20-APR-2021

SURAJ	DEVI	JAIN	NA	NA	NA	POMRAJ HIRALAL SETHI NEAR JINKU DEVI SCHOOL P O LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0146 205	Amount for matured debentures	250 20-APR-2021
MR	SHIMBHU	DAYALMITTAL	NA	NA	NA	RATAN TRADERS DIDWANA NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0129 375	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	RUWATI	NA	NA	NA	RELIEF PHARMA DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0132 691	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN		SHARMA	NA	NA	NA	RTD FOOD INSPECTOR MAWALION KI BARI ADHI PATTI LADNUN RAJASTHAN 341306	INDIA	Rajasthan	Nagaur	305001 000000000000S0115 088	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	BENGANI	NA	NA	NA	SAROJ DEVI BENGANI BENGANI ST NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0157 102	Amount for matured debentures	1000 20-APR-2021
UMESH		KALA	NA	NA	NA	SETHI TRADING CO DHAN MANDI KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	305001 000000000000U0101 326	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	SHANKAR LAL SONI SONIWARA STREET PO NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0112 316	Amount for matured debentures	250 20-APR-2021
KAVITA		PITTIE	NA	NA	NA	SHOHANLAL PITTIE PITTIE WARA NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000K0123 074	Amount for matured debentures	500 20-APR-2021
SANGEETA		RUWATIA	NA	NA	NA	SHRI GOVIND OIL MILLS PO DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000S0106 148	Amount for matured debentures	250 20-APR-2021
SHOBHA	CHAND	SARDA	NA	NA	NA	SO JESHRAJ JI SARDA PO JASHWANTGARH DIST NAGPUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000S0130 508	Amount for matured debentures	250 20-APR-2021
SHOBHA		CHANDAK	NA	NA	NA	SUDAM GALI NEW ITWARI ROAD NAGPUR	INDIA	Rajasthan	Nagaur	305001 000000000000S0130 506	Amount for matured debentures	250 20-APR-2021
YUSUF		TELI	NA	NA	NA	TELI KATLA P O DIDWANA NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000Y0101 650	Amount for matured debentures	250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	WO SH ROMESH KUMAR LECTURER GOVT BANGUR COLLEGE PO DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000S0116 204	Amount for matured debentures	250 20-APR-2021
SUDARSHAN	KUMAR	BHATIA	NA	NA	NA	CO ARUN AGRICO P B NO 4 RANI RAJ	INDIA	Rajasthan	Pali	305001 000000000000S0139 505	Amount for matured debentures	250 20-APR-2021
RANGRAJ		JAIN	NA	NA	NA	CO LALIT KUMAR PANRAJ AT POST SUMER PUR RAJ	INDIA	Rajasthan	Pali	305001 000000000000R0051 026	Amount for matured debentures	565 20-APR-2021
SALMA		TAK	NA	NA	NA	CO MEDICARE P O BALI RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000S0103 982	Amount for matured debentures	250 20-APR-2021
SOFIYA		TAK	NA	NA	NA	CO NEW MEDICAL STORES P O BALI RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000S0135 942	Amount for matured debentures	250 20-APR-2021
SUMAN		DEVI	NA	NA	NA	CO RAJA HOUSE 18 SAKET COLONY SUMERPUR RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000S0142 097	Amount for matured debentures	250 20-APR-2021
UMMAID	RAJ	MUNOT	NA	NA	NA	CO UMMAID RAJ MUNOT MUTHOKA BAS SOJAT CITY RAJ	INDIA	Rajasthan	Pali	305001 000000000000U0101 545	Amount for matured debentures	250 20-APR-2021
SUSHIL		MEHTTA	NA	NA	NA	MAHAVEER GENERAL STORES MAIN MARKET SOJAT CITY RAJ	INDIA	Rajasthan	Pali	305001 000000000000S0150 377	Amount for matured debentures	250 20-APR-2021
SANGEETA		JAIN	NA	NA	NA	S N ASAWA 257, CHAMPA NAGAR BEAWAR RAJ	INDIA	Rajasthan	Pali	305001 000000000000S0105 994	Amount for matured debentures	250 20-APR-2021
SUKHI			NA	NA	NA	WO PUKHRAJ CHOUHAN TEACHER KILADARO KA BAS BALI,POST BALI	INDIA	Rajasthan	Pali	305001 000000000000S0054 134	Amount for matured debentures	330 20-APR-2021
SUNITA		JAIN	NA	NA	NA	A 55 MS KAPOOR CHAND RAJMAL JAIN GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0145 419	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	A 55 MS KAPOOR CHAND RAJMAL JAIN GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0150 703	Amount for matured debentures	250 20-APR-2021
SHEELA		DEVI	NA	NA	NA	CO BHAGWATI CHARAN YOGESH,KUMAR SARAF SARAF BAZAR,HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0015 321	Amount for matured debentures	325 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	CO BRIJ MOHAN RANPURA WALA JAI NO COLONEY BEHIND NEW MANDI HINDHUN RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0110 265	Amount for matured debentures	250 20-APR-2021
CHETANA		JAIN	NA	NA	NA	CO DIL SUKH KI TAL DAMP ROAD HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000C0109 215	Amount for matured debentures	1250 20-APR-2021
SHIKHA		GUPTA	NA	NA	NA	CO DR S C GUPTA ANAJ MANDI KARALI RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0128 720	Amount for matured debentures	250 20-APR-2021
SURAJ	DEVI	JAIN	NA	NA	NA	CO GODHA BROTHERS OLD MANDI GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0146 204	Amount for matured debentures	250 20-APR-2021

SHIV	LATA	SHARMA	NA	NA	NA	CO HARPREET INVT 111645B PANCHSHEEL GARDEN NAVIN SHAHDARA DELHI	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0129991	Amount for matured debentures	250 20-APR-2021
GOPAL		AGRAWAL	NA	NA	NA	CO JAGAN LAL RAMSWAROOP PANSARI KATARA BAZAR HINDAUN CITY DIST SWM RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000G0110929	Amount for matured debentures	500 20-APR-2021
TRILOK	CHAND	JAIN	NA	NA	NA	CO MS SWASTIK OIL MILL MANDAWAR MAHUWA ROAD DIST DOSHA RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000T0104825	Amount for matured debentures	500 20-APR-2021
VIKRAM		JAIN	NA	NA	NA	CO RIDDHI CHAND JAIN ADVOCATE HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000V0108627	Amount for matured debentures	250 20-APR-2021
SATYA		PRAKASH	NA	NA	NA	CO SH VISHNU KU PRADHAN NEAR ADARSH HOTEL KARALI ROAD HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0114882	Amount for matured debentures	250 20-APR-2021
MANIK		CHAND	NA	NA	NA	CO SHALESHGARG CO KESHAVPURA HIMDAUNCITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0051922	Amount for matured debentures	395 20-APR-2021
VEENA		RASTOGI	NA	NA	NA	CO STATE BANK OF BIKANER JAIPUR MAIN BR SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000V0115395	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	CO STATE BANK OF INDIA MANTOWN SAWAI MADHOPUR RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0152906	Amount for matured debentures	250 20-APR-2021
MUKESH		BANSAL	NA	NA	NA	D 41 MOHAN MAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0132417	Amount for matured debentures	750 20-APR-2021
DEEP	SIKHA	BANSAL	NA	NA	NA	D 41 MOHAN NAGAR HINDAUN CITY A P	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000D0116347	Amount for matured debentures	500 20-APR-2021
KRISHAN	KUMAR	BANSAL	NA	NA	NA	D 41 MOHAN NAGAR HINDAUN CITY GUJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0123036	Amount for matured debentures	500 20-APR-2021
JAGDISH		BANSAL	NA	NA	NA	D 41 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000J0115121	Amount for matured debentures	500 20-APR-2021
JAGDISH		BANSAL	NA	NA	NA	D 41 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0152985	Amount for matured debentures	250 20-APR-2021
SACHIN		BANSAL	NA	NA	NA	D 41 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0152983	Amount for matured debentures	750 20-APR-2021
SACHIN		BANSAL	NA	NA	NA	D 42 MOHAN NAGAR HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0153245	Amount for matured debentures	250 20-APR-2021
SAROJ		BANSAL	NA	NA	NA	D 42 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0152984	Amount for matured debentures	750 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	D 42 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0116206	Amount for matured debentures	250 20-APR-2021
SANJAY		KUMAR	NA	NA	NA	DAMODAR LAL SARAF SARRAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0107930	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		GOYAL	NA	NA	NA	E 173 MOHAN NAGAR HINDAUN CITY DISTT SAWAI MADHOPUR RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0122594	Amount for matured debentures	250 20-APR-2021
RADHA		GUPTA	NA	NA	NA	IN FRONT OF AGARWAL DHARMSHALA POST GANGAPUR CITY DIST S W M RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0133498	Amount for matured debentures	1000 20-APR-2021
RAJENDRA	KUMAR	KHANDELWAL	NA	NA	NA	MOHAN NIWAS SINDHI COLONY GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0105625	Amount for matured debentures	750 20-APR-2021
SAVITIRI	DEVI	MANGAL	NA	NA	NA	P 166 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0116141	Amount for matured debentures	250 20-APR-2021
VISHNU	DUT	GUPTA	NA	NA	NA	RAMJI LAL GIRRAJ PRASHAD GANGA PUR CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000V0113956	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	RAMMESHWAR DASS RADHA RAMAN PURANI MANDI HINDAUNCITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000S0145018	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	KHANDELWAL	NA	NA	NA	ROOP NARAIN RADHEY SHYAAM SARAF SARAF BAZAR GANGAPUR CIETY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000T0104460	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	1100 HOUSING BOARD SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000S0110468	Amount for matured debentures	250 20-APR-2021
VINITA		MATHUR	NA	NA	NA	BANK OF RAJASTHAN TABELA ROAD SIK AR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000V0110794	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	PATNI	NA	NA	NA	CHOUTH MAL PATNI POST RANOLI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000V0109117	Amount for matured debentures	250 20-APR-2021

SANTOSH		MAHILA	NA	NA	NA	CO DOCTOR Y S MAHLA CHAUDHARY CHARAN SINGH COLONY NAWALGARH ROAD PO SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000S0110621	Amount for matured debentures	250 20-APR-2021
SANTOSH	DAVI	KUMAWAT	NA	NA	NA	CO HANUMAN LIME CO OUT SIDE NANI GATE SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000S0110084	Amount for matured debentures	250 20-APR-2021
USHA		KHANDA	NA	NA	NA	CO KHANDA AGENCIES KAPIL MANDI NEEM KATHANA DIST SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000U0104870	Amount for matured debentures	500 20-APR-2021
YAQUB		CHIPA	NA	NA	NA	CO LAL CHAND RADHEY SHYAM BAWARI GA'E SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000Y0100281	Amount for matured debentures	250 20-APR-2021
TARA	MANI	KHETAN	NA	NA	NA	CO LAXMI OIL MILL POST LOSAL DT SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000T0101164	Amount for matured debentures	250 20-APR-2021
SABITRI		NEVATIA	NA	NA	NA	CO MAHABIR PRASAD JAIN NEAR BAWARI GATE P O FATEHPUR SEKHAWATI DIST SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	305001 000000000000S0102377	Amount for matured debentures	250 20-APR-2021
SHASHI		GUPTA	NA	NA	NA	CO MALI RAM JAGDISH PRASAD NEEM KA THANA DIST SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000S0159634	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	KABRA	NA	NA	NA	CO MS VARIETY STORES STATION ROAD SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000S0160776	Amount for matured debentures	250 20-APR-2021
RAMTIRTH		GUPTA	NA	NA	NA	CO PURANMAL BRIJMOHAN P O NIMKATHANA DIST SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000R0130896	Amount for matured debentures	1000 20-APR-2021
SUMAN	DEVI	JAIPURIA	NA	NA	NA	CO RAGHUNATH RAI SHIKHAR CHAND JAIPUR	INDIA	Rajasthan	SIKAR	305001 000000000000S0142111	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	SHARMA	NA	NA	NA	CO RAMNATH SNWARMAL RUNTHLA BEHIND BAZAZ BHAWAN SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000S0133843	Amount for matured debentures	250 20-APR-2021
SUDERSHAN	KUMARI	DHINGRA	NA	NA	NA	CO SH D L DHINGRA PLOT NO 8 WARD NO 34 PREM SUKH COLONY SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0139574	Amount for matured debentures	250 20-APR-2021
SUSHILA		LAKHOTIA	NA	NA	NA	CO SOMANI SALES P O KHACHARIAWAS DIST SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000S0157187	Amount for matured debentures	250 20-APR-2021
SUNIL		NIRMAL	NA	NA	NA	CO V K NIRMAL ADVOCATE NIRMAL MANSION, NEAR S K HOSPITAL SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000S0144596	Amount for matured debentures	250 20-APR-2021
SANTOSH		KUMAWT	NA	NA	NA	CO VIKRAM MEDICAL STORE OPP ZANANA HOSPITAL STATION ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0110603	Amount for matured debentures	250 20-APR-2021
SHALINI			NA	NA	NA	DHOD HOUSE VPO SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0122976	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	MALPANI	NA	NA	NA	GANESH CLOTH STORE OUT OF NANI GATE SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0152965	Amount for matured debentures	500 20-APR-2021
VIMLA		BAJAJ	NA	NA	NA	GOVIND RAM SITARAM BAJAJ SUBHASH CHOWK SARRAF MARKET SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000V0109482	Amount for matured debentures	250 20-APR-2021
SAGARMAL		SOMANI	NA	NA	NA	JAGDISH PRASAD KAMAL KISHORE CLOTH MERCHANT SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000S0153030	Amount for matured debentures	250 20-APR-2021
SOHANI	DEVI	SARAFF	NA	NA	NA	JAI NARAYAN MOHAN LAL SARAF P O RAM GARH SHEKHAWATI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000S0136115	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	KABRA	NA	NA	NA	JANKI MADAN LAL KABRA STATION ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0116247	Amount for matured debentures	250 20-APR-2021
SHRI	GOPAL	JOSHI	NA	NA	NA	JOSHI PHOTO COPIERS STATION ROAD P O SIKAR SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0131505	Amount for matured debentures	250 20-APR-2021
SHREE	RAM	MUNDRA	NA	NA	NA	MURLIDHAR MUNDRA RAGHUNATH JI KA MANDIR BAORY GATE SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0131214	Amount for matured debentures	250 20-APR-2021
DAMODAR	PRASAD	SOMANI	NA	NA	NA	NEAR OLD LOHARU BUS STAND SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000D0050068	Amount for matured debentures	270 20-APR-2021
JAGDISH	PRASAD	REENWA	NA	NA	NA	PO LACHHMANGARH SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	305001 000000000000J0115968	Amount for matured debentures	500 20-APR-2021
SITA		DEVI	NA	NA	NA	SANWALRAM DURGADUTT FATEHPUR SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000S0133759	Amount for matured debentures	250 20-APR-2021

SUSILA	DEVI	JAIN	NA	NA	NA	SETHI BORTHES JATIYA BAZAR SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0151589	Amount for matured debentures	250 20-APR-2021
SHANKARLAL		SAIN	NA	NA	NA	SHANKAR FANCY STORE LAXMI NATH KATLA FATEHPUR SHEKHAWAT	INDIA	Rajasthan	Sikar	305001 000000000000S0123737	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	SHRI MAHABIR GENERAL STORE NAYA SHAHAR SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000S0107233	Amount for matured debentures	250 20-APR-2021
VISHNU	KUMAR	AGRAWAL	NA	NA	NA	SHRI MAHABIR GENERAL STORE NAYA SHAHAR SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000V0114008	Amount for matured debentures	250 20-APR-2021
VISHNU		JHUNJHUNUWAL A	NA	NA	NA	SHRI MAHAVEER GUPTA FACTORY LACHHMAN GARH SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000V0113982	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	MANTRI	NA	NA	NA	SIKAR BOOK DEPOT SHARMDAN MARG P SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0124639	Amount for matured debentures	250 20-APR-2021
SURESH		CHAUHAN	NA	NA	NA	SITLA KA BAS BEHIND MINAXI CINEMA SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0153482	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JOGANI	NA	NA	NA	SO MANOHAR LAL JOGANI IN FRONT OF RAJENDRA AVRVEDIC HOSPITAL SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000V0115307	Amount for matured debentures	250 20-APR-2021
SASHI	DEVI	KABRA	NA	NA	NA	VARIETY STORE STATION ROAD SIKARI RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0113600	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	FALDOLIA	NA	NA	NA	VILAGE POST KHORA VIA BAYA DIST SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000S0136014	Amount for matured debentures	250 20-APR-2021
SHIV	PAL	SINGHJHURIA	NA	NA	NA	VILL MARDATU BARI POST BIBIPUR CHHOTA VIA RORU BARI DT SIKAR RAJASTHAN 332317	INDIA	Rajasthan	Sikar	305001 000000000000S0130017	Amount for matured debentures	250 20-APR-2021
SMT	PUSHPA	SHARMA	NA	NA	NA	WARD NO 40 BALRAM NAGAR BEHIND POLICE LINE SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000S0135114	Amount for matured debentures	250 20-APR-2021
SYAM	PRASAD	EADARA	NA	NA	NA	ALL INDIA RADIO MOUNT ABU RAJASTHAN	INDIA	Rajasthan	Sirohi	305001 000000000000S0152583	Amount for matured debentures	250 20-APR-2021
SHANTA		PURWAL	NA	NA	NA	CO MODERN INSULATORS LTD TALETI P O ABUROAD RAJASTHAN	INDIA	Rajasthan	Sirohi	305001 000000000000S0124009	Amount for matured debentures	250 20-APR-2021
VIMAL		BIHANI	NA	NA	NA	10 ARYA SAMAJ RD SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000V0115976	Amount for matured debentures	250 20-APR-2021
ANISH		KUMAR	NA	NA	NA	206 B VINOBA BASTI WEST SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000A0128354	Amount for matured debentures	500 20-APR-2021
SATISH		KUMAR	NA	NA	NA	28F BLOCK SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0114144	Amount for matured debentures	250 20-APR-2021
TORAL	J	SONAWALA	NA	NA	NA	34 RASRAJESHWAR FLAT NEAR PRITUMNAGAR DHALS ELLIGBRIDGE ABMEDABAD	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000T0103470	Amount for matured debentures	250 20-APR-2021
TUSHAR	R	SONAWALA	NA	NA	NA	34 RASRAJESHWAR FLAT NEAR PRITUMNAGAR DHALS ELLIGBRIDGE ABMEDABAD	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000T0104350	Amount for matured debentures	250 20-APR-2021
VIRAL	R	SONAWALA	NA	NA	NA	34 RASRAJESHWAR FLAT NEAR PRITUMNAGAR DHALS ELLIGBRIDGE ABMEDABAD	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000V0112997	Amount for matured debentures	250 20-APR-2021
SUNIL		LEKHI	NA	NA	NA	399 HOUSING BOARD SRIGANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0155463	Amount for matured debentures	500 20-APR-2021
USHA		GARG	NA	NA	NA	4 F 35 JAWAHAR NAGAR SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000U0105141	Amount for matured debentures	250 20-APR-2021
USHA		GARG	NA	NA	NA	AF 35 JAWAHAR NAGAR SRI GANGA NAGAR RAJKOT	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000U0103123	Amount for matured debentures	250 20-APR-2021
SUKH	VEER	SINGHGETT	NA	NA	NA	C 1 GOVT HOSPITAL CAMPUS HANUMAN GARG TURSN SRIGANGANAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0141442	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	CHANDAK	NA	NA	NA	CHANDAK BHAWAN HANUMAN GARH TOWN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0148173	Amount for matured debentures	250 20-APR-2021
SANDEEP		BIHANI	NA	NA	NA	CO GOPAL CHAND KRISHAN BHAGWAN SHOP NO 90 NEW DHAN MANDI	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0105005	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	GOYAL	NA	NA	NA	CO MADAN LAL GOYAL VPO TALWARAJHIL DIST HANUMANGARH RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0159651	Amount for matured debentures	250 20-APR-2021

SRI	POONAM	CHANDSURANA	NA	NA	NA	CO MS CHUNILAL BAID SONS HOSPITAL ROAD PO PILIBANGAN DISTT SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0137772	Amount for matured debentures	250 20-APR-2021
SAMPATLAL		JAIN	NA	NA	NA	CO MS CHUNILAL BAID SONS POST PILIBANGAN DISTT SRIGANGANAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0104733	Amount for matured debentures	250 20-APR-2021
SUNDER	LAL	SINGAL	NA	NA	NA	CO POSHAK PALACE 103 SADAR BAZAR SRIGANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0143420	Amount for matured debentures	250 20-APR-2021
MADAN	LAL	VERMA	NA	NA	NA	CO RAGHUNATH RAI VERMA SHOP NO 40 MAIN BAZAR P O SRI KARANPUR DT SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000M0132492	Amount for matured debentures	500 20-APR-2021
SNJAY	KUMAR	BANSAL	NA	NA	NA	CO ROOP CHAND BABULAL BANSAL WARD NO 5, NEAR FORT, TALWARIA WALI GALI P O HANUMANGARH TOWN RAJ DIST HANUMANGARH	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0135822	Amount for matured debentures	250 20-APR-2021
S	K	GOYAL	NA	NA	NA	CO SH MADAN LAL BALASARIA TALIWARAJHIL SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0100732	Amount for matured debentures	250 20-APR-2021
SHRI	KISHAN	AGRAWAL	NA	NA	NA	CO SHIV SHANKAR FLOOR MILL DINNER CINEMA ROAD HANUMAN GARH TOWN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0131557	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	BANSAL	NA	NA	NA	MODI CUTPIECE EMPORIUM MODI BHAWAN HANUMAN GARH TOWN RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0146943	Amount for matured debentures	250 20-APR-2021
RAJ	RANI	SINGAL	NA	NA	NA	RAJ RANI SINGAL WIFE OF RAJENDER PARSAD SINGAL 47 E BLOCK SRIGANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0025024	Amount for matured debentures	345 20-APR-2021
SUMAN		KUMARI	NA	NA	NA	S S B N JOGIWALA TEXTILES NEAR DAGA KATRA SI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000S0142285	Amount for matured debentures	250 20-APR-2021
MADHU	BALA	GOYAL	NA	NA	NA	T 7 SHASTRI NAGAR AJMER	INDIA	Rajasthan	Tonk	305000 000000000000M0135437	Amount for matured debentures	1000 20-APR-2021
BHAWANI	SHANKER	CHOUDHARY	NA	NA	NA	CO AMBICA TAILOR P O NEWAI DIST TONK RAJ	INDIA	Rajasthan	Tonk	305001 000000000000B0119422	Amount for matured debentures	750 20-APR-2021
MOHAN	LAL	CHOUDHARY	NA	NA	NA	CO AMBICA TAILOR P O NEWAI DIST TONK RAJ	INDIA	Rajasthan	Tonk	305001 000000000000M0134955	Amount for matured debentures	500 20-APR-2021
SARTA		KEJRIWAL	NA	NA	NA	KEJRIWAL CLOTH STORE BAPU BAZAR MALPURA VIA JAIPUR RAJ	INDIA	Rajasthan	Tonk	305001 000000000000S0113423	Amount for matured debentures	250 20-APR-2021
SHUBYA	BAI	LODHA	NA	NA	NA	1 KARJALI HOUSE MOTI CHOHTTA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0132297	Amount for matured debentures	250 20-APR-2021
TAKHAT	MAL	JAVRIA	NA	NA	NA	10 A SAHELI MARG UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000T0100547	Amount for matured debentures	250 20-APR-2021
SANJAY		SHAH	NA	NA	NA	10 POLO GROUND UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0108715	Amount for matured debentures	250 20-APR-2021
SURESH			NA	NA	NA	11 A OPP TOWN HALL RAYMOND SHOW ROOM UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0147266	Amount for matured debentures	250 20-APR-2021
SAKUNTALA	DEVI	AJAIN	NA	NA	NA	11 BAWERIA HOUSE NEW FATEHPURA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0152941	Amount for matured debentures	250 20-APR-2021
SADHANA		JAIN	NA	NA	NA	11 SARANI SAHARI NEAR MANDI KINAL UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0102758	Amount for matured debentures	250 20-APR-2021
SUSHMA		MEHTA	NA	NA	NA	117 CHETAK MARG UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0151442	Amount for matured debentures	250 20-APR-2021
SHEELA		CHORDIA	NA	NA	NA	117 SUBHASH MARG JADIO KI OLE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0127698	Amount for matured debentures	250 20-APR-2021
YADVENDRA		RAI	NA	NA	NA	12 GOVARDHAN VILAS H B COLONY OPP PETROL PUMP NH 8 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000Y0100128	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	DALAL	NA	NA	NA	16 C DALAL SADAN MADHUVAN UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0124740	Amount for matured debentures	250 20-APR-2021
SUSHILA		DALAL	NA	NA	NA	16 C DALAL SADAN MADHUVAN UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0150578	Amount for matured debentures	250 20-APR-2021

SHIRIN	BAI	NA	NA	NA	18 LUKMAN MARG BOHARWADI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0129471	Amount for matured debentures	250 20-APR-2021
SONAL	AJMERA	NA	NA	NA	18 TECHNOCRAT HOUSING COOPERATIVE SOCY MOTI MAGRI SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0136641	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	AJMERA	NA	NA	18 TECHNOCRAT HOUSING COOPERATIVE SOCY MOTI MAGRI SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0147593	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	BHANSALI	NA	NA	2 CLOCK TOWER UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0150666	Amount for matured debentures	250 20-APR-2021
DESRAJ	JOSHI	NA	NA	NA	2 KHA 20,SECTOR 5 HIRANMAGRI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000D0051316	Amount for matured debentures	285 20-APR-2021
SHRI	ROSHANLAL	CHITTORA	NA	NA	210 CGANESHNAGER AAHADA UNIVERSITY ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0131694	Amount for matured debentures	250 20-APR-2021
USHA	MEHTA	NA	NA	NA	2192 SARDARPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000U0103508	Amount for matured debentures	250 20-APR-2021
TIRATH	DASS	NA	NA	NA	227 BAPU BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000T0103359	Amount for matured debentures	250 20-APR-2021
VINAY	RATHI	NA	NA	NA	24 C SARDARPURA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0116615	Amount for matured debentures	250 20-APR-2021
MR	SANTOSH	KUMARAGARWAL	NA	NA	26 DHANMANDI SCHOOL MARG UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0110403	Amount for matured debentures	250 20-APR-2021
VNOD	KUMAR	SONI	NA	NA	26 VIDYA MARG UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0114801	Amount for matured debentures	250 20-APR-2021
SUBODH	CHANDRA	ROY	NA	NA	266 KRISHNAPURA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0139153	Amount for matured debentures	250 20-APR-2021
SANJU	PORWAL	NA	NA	NA	28 SURANA STREET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0109537	Amount for matured debentures	250 20-APR-2021
SUNIL	AHUJA	NA	NA	NA	3 P 43 PRABHAT NAGAR HIRAN MAGRI SECTOR NO 5 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0143646	Amount for matured debentures	250 20-APR-2021
UGRASEN	JAIN	NA	NA	NA	31 BARA BAZAR GULABCHAND MANGILAL UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000U0100443	Amount for matured debentures	250 20-APR-2021
YASHODA	MEHTA	NA	NA	NA	39 BORDIA STREET MOTI CHOHATTA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000Y0101703	Amount for matured debentures	250 20-APR-2021
SANGEETA	KALRA	NA	NA	NA	4 J SHAKTI NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0106023	Amount for matured debentures	250 20-APR-2021
SANGEETA	MUNDHRA	NA	NA	NA	425 PANCHARATNA COMPLEX BEDLA ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0106094	Amount for matured debentures	250 20-APR-2021
VASUCHANDRA	NAGAR	NA	NA	NA	447,BHUPALPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0103931	Amount for matured debentures	250 20-APR-2021
TEJINDER	SINGH	SANDHU	NA	NA	45 B PANCHWAN UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000T0102369	Amount for matured debentures	250 20-APR-2021
SANKESH	BABEL	NA	NA	NA	47 PANCHVATI SAHELI MARG UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0109613	Amount for matured debentures	250 20-APR-2021
SRADHA	HINGAD	NA	NA	NA	48 49 BAPU BAZAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0137605	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	NALWAYA	NA	NA	5 MOX MARG BHOPALPURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0147050	Amount for matured debentures	250 20-APR-2021
SEEMA	BABEL	NA	NA	NA	52 MOTI MAGRI SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0153286	Amount for matured debentures	250 20-APR-2021
ALKA	CHATURVEDI	NA	NA	NA	53 RAVINDRA NAGAR UDAIPUR INDIA	INDIA	Rajasthan	UDAIPUR	305001 000000000000A0127498	Amount for matured debentures	1000 20-APR-2021
ALKA	CHATURVEDI	NA	NA	NA	53 RAVINDRA NAGAR UDAIPUR INDIA	INDIA	Rajasthan	UDAIPUR	305001 000000000000A0127599	Amount for matured debentures	750 20-APR-2021
NAVNEET	KAUR	NA	NA	NA	53 SIKH COLONY UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0117601	Amount for matured debentures	750 20-APR-2021
USHA	AGRAWAL	NA	NA	NA	54 JINIRET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000U0102794	Amount for matured debentures	250 20-APR-2021
SNEHA	LATA	MEHTA	NA	NA	56 BAPU BAZAR UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0135609	Amount for matured debentures	250 20-APR-2021
SURENDRAA	SINGH	CHOUDHARI	NA	NA	59 SARDAR PATEL NAGAR HIRAN MAGRI SEC NO 11 4 K 12 UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0147230	Amount for matured debentures	250 20-APR-2021
ADIN	JAISINGHANI	NA	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000A0127931	Amount for matured debentures	500 20-APR-2021
KALA	HAZARI	NA	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0124617	Amount for matured debentures	500 20-APR-2021

ROHIN		JAISINGHANI	NA	NA	NA	6 JAISINGHANI BUILDING PNACHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000R0131 970	Amount for matured debentures	500 20-APR-2021
SMT	PUSHPA	KHANDELWAL	NA	NA	NA	62 MAHAVIR COLONY, BEDLA ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0135 111	Amount for matured debentures	250 20-APR-2021
VIMLA		JAIN	NA	NA	NA	7 ANAND NAGAR NEAR AYAD POLIA UNIVERSITY ROAD UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 00000000000V0109 639	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	DEOPURA	NA	NA	NA	74 SUBHASH MARG NEAR BADNOR HAVELI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0133 799	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	78 C AMBA MATA SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0144 155	Amount for matured debentures	250 20-APR-2021
SHALINI		BHANDARI	NA	NA	NA	82 MADHUVAN UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0122 991	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	DEPURA	NA	NA	NA	83 SUBHASH MARG MAHESHWARIO KI POLE SETH JI KI HAVALI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0160 692	Amount for matured debentures	500 20-APR-2021
SANDHYA		DALAL	NA	NA	NA	9 IN FRONT OF CENTRAL PUBLIC SCHOOL SAHELI NAGAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0105 422	Amount for matured debentures	250 20-APR-2021
USHA		BHARGAVA	NA	NA	NA	93 MOTI NAGRI SCHEME UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 00000000000U0102 903	Amount for matured debentures	250 20-APR-2021
MRS	SNEH	LATAJAIN	NA	NA	NA	ARUNODAYA 110 HIRAN MAGRI SECTOR 13 UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0135 515	Amount for matured debentures	250 20-APR-2021
SWAPNA		DEV	NA	NA	NA	C 2 GOLE BUILDING ZAWAR MINES	INDIA	Rajasthan	Udaipur	305001 00000000000S0151 958	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	SHARMA	NA	NA	NA	C 34 HARIDASJI KI MAGARI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000V0110 293	Amount for matured debentures	250 20-APR-2021
VIJAY	SINGH	MEHTA	NA	NA	NA	C 57 RAJPURA DARIBA MINES PO DARIBA DARIBA RAJ	INDIA	Rajasthan	Udaipur	305001 00000000000V0107 565	Amount for matured debentures	250 20-APR-2021
SHANTI	LAL	CHITTORA	NA	NA	NA	CHITTORA 92 MANDI KI NAL UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0124 739	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SHARMA	NA	NA	NA	CO ADINATH ENTERPRISES 13 CEMENT GALI GARIA DEVRA DHANMANDI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000V0111 586	Amount for matured debentures	250 20-APR-2021
SHEELA		JAIN	NA	NA	NA	CO ANIL MEDICAL STORE BHAMASHAH MARG SINDHI BAZAR UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0127 772	Amount for matured debentures	250 20-APR-2021
SARITA		JAVERIA	NA	NA	NA	CO DAVI LAL RAJESH KUMAR JAVERIA BADA BAZAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0154 935	Amount for matured debentures	500 20-APR-2021
SHANKAR		KATURIA	NA	NA	NA	CO GOPAL PAN VIKRETA BHAR BUJA GHATI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0159 224	Amount for matured debentures	250 20-APR-2021
VIJAY		JAIN	NA	NA	NA	CO KOTADYA JEWELLERS 90 BADA BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000V0116 535	Amount for matured debentures	250 20-APR-2021
SHARAD		MAHESHWARI	NA	NA	NA	CO MAHESH ASAWA 3 RA 8 PRABHAT NAGAR SECTOR NO 5 UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0125 564	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		SETH	NA	NA	NA	CO ROSHAN LAL SETH 437 GOVERDHAN VILAS HOUSING BOARD UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0130 425	Amount for matured debentures	250 20-APR-2021
MRS	SHASHI	HINGER	NA	NA	NA	CO S K MINERAL UJAIN BOARDING ROAD DHAN MANDI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0126 988	Amount for matured debentures	250 20-APR-2021
USHA		JAIN	NA	NA	NA	CO S K NAHAR 12I ROAD BHOPALPURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000U0103 261	Amount for matured debentures	250 20-APR-2021
SMT	PRITI	JOSHI	NA	NA	NA	CO SHRI O L JOSHI 29 PACHWATI, LAXMI SADAN, UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0135 106	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	JAIN	NA	NA	NA	CO SUGAN CHAND INDORILAL BADA BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000T0101 089	Amount for matured debentures	250 20-APR-2021
VIMLA		KHERADA	NA	NA	NA	DUNGER SINGH BABEL FANCY CLOTH STORE MALDAS STREET UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000V0109 664	Amount for matured debentures	250 20-APR-2021
SUDHA		KHANDELWAL	NA	NA	NA	E 7 UNIVERSITY QUARTERS ASHOK NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 00000000000S0155 977	Amount for matured debentures	250 20-APR-2021
ANJANA		MEHTA	NA	NA	NA	F 13 HARI DAS JI KI MAGRI OPP BAL VINAY MANDIR SCHOOL UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 00000000000A0113 608	Amount for matured debentures	1500 20-APR-2021

ARVIND		MEHTA	NA	NA	NA	F 13 HARIDAS JI KI MAGRI OPP BAL VINAY MANDIR SCHOOL UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000A0126036	Amount for matured debentures	750 20-APR-2021
VISHNU		SWARNKAR	NA	NA	NA	G 51 POLUGROUND GOVT QUARTER UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0114089	Amount for matured debentures	250 20-APR-2021
SUDHIR	K	SAREEN	NA	NA	NA	H NO 1132 SECTOR 4 HIRAN MOGRI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0155210	Amount for matured debentures	250 20-APR-2021
ZENAB	MAQBUL	HUSSAINODAWALA	NA	NA	NA	H NO 6 STREET NO 4 BASTIRAM KI BARI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000Z0100345	Amount for matured debentures	250 20-APR-2021
SUNITA		UDHANI	NA	NA	NA	HOUSE NO 121 E CLASS PRATAP NAGAR UDAIPUR RAJSTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0145907	Amount for matured debentures	250 20-APR-2021
SURESH		TALDAR	NA	NA	NA	HOUSE NO 54 B SHAKTI NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0148892	Amount for matured debentures	250 20-APR-2021
USHA		GARG	NA	NA	NA	HOUSE NO 83 ROAD NO 3 SUBHASH NAGAR NEAR B N COLLEGE UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000U0103114	Amount for matured debentures	250 20-APR-2021
SUKHVIR		SINGH	NA	NA	NA	HOUSE NO ET 38 P O TYRE FACTORY JAYKAYGRAM DIST RAJSAMAND RAJ	INDIA	Rajasthan	Udaipur	305001 000000000000S0141594	Amount for matured debentures	250 20-APR-2021
DILKUSH	BAI	NAGORI	NA	NA	NA	IV117 GOVERNMENT QUOTER, CHETAK CIRCLE UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000D0116888	Amount for matured debentures	1250 20-APR-2021
DILKUSH	BAI	NAGORI	NA	NA	NA	IV117 GOVERNMENT QUOTER, CHETAK CIRCLE UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000D0116890	Amount for matured debentures	1250 20-APR-2021
DILKUSH	BAI	NAGORI	NA	NA	NA	IV117, GOVERNMENT QUOTER CHETAK CIRCLE, UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000D0116887	Amount for matured debentures	1250 20-APR-2021
DILKUSH	BAI	NAGORI	NA	NA	NA	IV117, GOVERNMENT QUOTER, CHETAK CIRCLE UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000D0116889	Amount for matured debentures	1250 20-APR-2021
SURESH		KHATHURIA	NA	NA	NA	J2 SHAKTI NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0147959	Amount for matured debentures	250 20-APR-2021
VIJAY		JAIN	NA	NA	NA	KOTADIYA JEWELLERS 90 BADA BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0116283	Amount for matured debentures	250 20-APR-2021
VIJAY		JAIN	NA	NA	NA	KOTADIYA JEWELLERS 90 BARA BAZAR UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0116113	Amount for matured debentures	500 20-APR-2021
SUGAN	BAI	SISHODIA	NA	NA	NA	LUCKY BOOK STORE NANIGALI JUGDISH ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0140884	Amount for matured debentures	250 20-APR-2021
SHANTA		MEHTA	NA	NA	NA	MEHTA SADAN HOSPITAL ROAD KISHORE NAGAR AT RAJSAMAND DIST RAJSAMAND RAJASTHAN	INDIA	Rajasthan	Udaipur	305001 000000000000S0123988	Amount for matured debentures	250 20-APR-2021
SUNIL		SONI	NA	NA	NA	MOTI CHOTTA DASHORA STREET MAHAWAT WADI CHITRA KALA MARG HOUSE NO 11 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0144774	Amount for matured debentures	250 20-APR-2021
SHANTILAL		JAIN	NA	NA	NA	NAKODA GENERAL STOTE 5 BADI MAHESHWATI STREET DHAN MANDI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0125124	Amount for matured debentures	250 20-APR-2021
SUNDER	LAL	KODIA	NA	NA	NA	SHANKER LAL JI KI BADI SECOTOR 3 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0143417	Amount for matured debentures	250 20-APR-2021
SANDHYA		JAIN	NA	NA	NA	SHESH MAL PUNAM CHAND BADA BAZAR BADA BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0105458	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	SHRI NATH CLOTH STORE NR BORDIA BHAWAN MALDAS STREET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0145383	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	PORWAL	NA	NA	NA	SINDHI BAZAR 4 PORWAL KI SAHRI UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0109573	Amount for matured debentures	250 20-APR-2021
SAROJ		JAIN	NA	NA	NA	SUGAN CHAND INDORILAL BADA BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0112715	Amount for matured debentures	250 20-APR-2021
SITARAM		SHARMA	NA	NA	NA	T 420 SHRIPATINAGAR P O C F A DISTT UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	305001 000000000000S0134182	Amount for matured debentures	250 20-APR-2021
TRIDEV		SHARMA	NA	NA	NA	UDAIPUR COTTON MILL UDAIPUR, RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000T0103562	Amount for matured debentures	250 20-APR-2021
VISHNU	SHANKER	PALIWAL	NA	NA	NA	UNION BANK OF INDIA NEW FATEH PURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000V0114083	Amount for matured debentures	250 20-APR-2021

SAGAR	MAL	MOGRA	NA	NA	NA	UNIVERCITY ROAD HIRA BAG ANJANA NIWAS UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0103020	Amount for matured debentures	250 20-APR-2021
SANWRI	DEVI	INANI	NA	NA	NA	VILL PO SALERA KALAN VIA KHEMLI DIST UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	305001 000000000000S0110879	Amount for matured debentures	250 20-APR-2021
SMT	KRISHNA	DEVIBUNKER	NA	NA	NA	WO BHAGWAN LAL PANCHOLI PANCHOLI HOUSE PLOT 38 40 SEC 12 SAVINA NR SH JAIN KIBADI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000S0134967	Amount for matured debentures	250 20-APR-2021
TARAMANI		DAYAM	NA	NA	NA	WO SH N S DAYAM 5 SAHELI MARG UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000T0101492	Amount for matured debentures	250 20-APR-2021
SANGEETA		AGRAWAL	NA	NA	NA	CO KALIMPONG SUPPLY AGENCY NATIONAL HIGHWAH GANGTOK	INDIA	Sikkim	East Sikkim	737101 000000000000S0105858	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	CO MS SANJAY AGARWAL LALL MARKET ROAD GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000S0107188	Amount for matured debentures	250 20-APR-2021
SAJJAN	KUMAR	AGARWAL	NA	NA	NA	CO TELU RAM AGARWAL LAL MARKET GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000S0103613	Amount for matured debentures	250 20-APR-2021
SAPNA		THIRANI	NA	NA	NA	MS RIDHKARAN MADANGOPAL M G MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000S0111030	Amount for matured debentures	250 20-APR-2021
SARITA		SINGHI	NA	NA	NA	RAJ ENTERPRISES M G MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000S0111911	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	SARKAR	NA	NA	NA	TOP FLOOR OF STAR CINEMA NEW MARKET GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000S0140688	Amount for matured debentures	250 20-APR-2021
S		MURUGESAN	NA	NA	NA	RDD STORE TADONG SIKKIM	INDIA	Sikkim	East Sikkim	737102 000000000000S0101148	Amount for matured debentures	250 20-APR-2021
MEENAKSHI		CHANDRASEKHARAN	NA	NA	NA	1083 BLOCK 21 JEEVAN BIMA NAGAR ANNA NAGAR WEST MADRAS	INDIA	Tamil Nadu	Chennai	600000 000000000000M0135388	Amount for matured debentures	500 20-APR-2021
MR	T	KSETHURAMAN	NA	NA	NA	A6 VELAYUDHAM APARTMENTS 10 SUBRAMANIAN ROAD PERAMBUR MADRAS	INDIA	Tamil Nadu	Chennai	600000 000000000000T0100139	Amount for matured debentures	250 20-APR-2021
S		RANGACHARI	NA	NA	NA	118 A PARANAKUDI NANHUSAMY STREET SALEM TAMIL NADU 1	INDIA	Tamil Nadu	Chennai	600001 000000000000S0101580	Amount for matured debentures	250 20-APR-2021
SHOBHA		KALRO	NA	NA	NA	150 ANGAPPA NAICKEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0130586	Amount for matured debentures	250 20-APR-2021
TRIBHAVAN		KALRO	NA	NA	NA	150 ANGAPPA NAICKEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000T0103522	Amount for matured debentures	250 20-APR-2021
VIMALA		DEVI	NA	NA	NA	1509 GOVINDAPPA ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000V0109249	Amount for matured debentures	250 20-APR-2021
SMT	USHA	RJAIN	NA	NA	NA	18 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0135322	Amount for matured debentures	250 20-APR-2021
SHA	PUKHRAJ	POONAMCHAND JEE	NA	NA	NA	186 GOVINDAPPA NAICKEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0117795	Amount for matured debentures	250 20-APR-2021
SUMAN			NA	NA	NA	1ST FLOOR 125 CORAL MERCHANT ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0141961	Amount for matured debentures	250 20-APR-2021
SHEETAL	M	PAREKH	NA	NA	NA	2 A PERIANNA MAISTRY STREET 2ND FLOOR, CHENNAI	INDIA	Tamil Nadu	Chennai	600001 000000000000S0159283	Amount for matured debentures	500 20-APR-2021
SHA	FOJMALL	KHOOMAJI	NA	NA	NA	21 ACHARAPPAN STREET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0117762	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	23 ACHARAPPAN STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0148209	Amount for matured debentures	250 20-APR-2021
SANEHLATHA		LUNAWATH	NA	NA	NA	26 GOVINDAPPA NAICKAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0135824	Amount for matured debentures	250 20-APR-2021
S	VENKATA	SUBRAMANIAN	NA	NA	NA	6 BALAJI NAGAR FIRST ST NANGANALUR MADRAS 61	INDIA	Tamil Nadu	Chennai	600001 000000000000S0101999	Amount for matured debentures	250 20-APR-2021
URMILA		AGARWAL	NA	NA	NA	6 JONES STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000U0101959	Amount for matured debentures	250 20-APR-2021
SOHAN		DEVI	NA	NA	NA	71 CHANDRAPPA MUDALIA ST SOWCAR PET, CHENNAI	INDIA	Tamil Nadu	Chennai	600001 000000000000S0135968	Amount for matured debentures	250 20-APR-2021
USHA		KRISHNAMURTHI	NA	NA	NA	859 PARA SURAM ST KARUNTHATTAN KUDI THANJAVUR	INDIA	Tamil Nadu	Chennai	600001 000000000000U0103396	Amount for matured debentures	250 20-APR-2021
USHA		JAIN	NA	NA	NA	8714 GODOWN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000U0103258	Amount for matured debentures	250 20-APR-2021

SADIQUE		MIAJIWALA	NA	NA	NA	A K ISMAIL CO 44 SEMBUDOSS ST P B NO 1811 MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0102907	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	MODI	NA	NA	NA	CCO MODI LITES 10416 GOVINDAPPA NAIKEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0147047	Amount for matured debentures	250 20-APR-2021
T	K	PALANISAMY	NA	NA	NA	CHIEF MANAGER,OFFICE ADMINISTRATION DEPT STATE BANK OF INDIA, LOCAL HEAD OFFICE 21 RAJAJI SALAI CHENNAI	INDIA	Tamil Nadu	Chennai	600001 000000000000T0100133	Amount for matured debentures	250 20-APR-2021
S		SETHUNARAYANAN	NA	NA	NA	CO BANK OF MADURA LTD FIN SERVICES DIVISION 44 MOORE ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0101751	Amount for matured debentures	250 20-APR-2021
SONA		RAM	NA	NA	NA	CO M M TEXTILE AGENCY 72 GODOWN STREET BACK SIDE 3RD FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0136603	Amount for matured debentures	250 20-APR-2021
AMIT	D	DOSHI	NA	NA	NA	CO MILL STORES SUPPLY CO P B NO 1228 13L ERRABALU CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000A0050087	Amount for matured debentures	415 20-APR-2021
SAYAR	BAI	S	NA	NA	NA	CO PACK INTERNATIONAL 111 RAMASWAMY ST MANNADY MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0116508	Amount for matured debentures	250 20-APR-2021
SURENDAD		KUMAR	NA	NA	NA	CO RENUKA MEDICALS 137 MINT STREET MADRAS 1	INDIA	Tamil Nadu	Chennai	600001 000000000000S0146903	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	BAGUA	NA	NA	NA	CO SHRI VENKATESHWARA TRADING CO 23 JONES STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0108002	Amount for matured debentures	250 20-APR-2021
VINAY		SHARMA	NA	NA	NA	CO SPEEDWAYS INDIA 238 LINGHI CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000V0110391	Amount for matured debentures	250 20-APR-2021
SUDHA		CHANDAK	NA	NA	NA	DINESH STEEL TRADERS 58 VENKATAMAISTRY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0139837	Amount for matured debentures	250 20-APR-2021
V		SULOCHANA	NA	NA	NA	LHS 14D SENIOR OFFICERS QRS SPRING HAVEN ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000V0100695	Amount for matured debentures	250 20-APR-2021
TARACHAND	L	SHAH	NA	NA	NA	MAHAVEER MIRROR INDUSTRIES OPP LEELA MAHAL BUNDER RD VIJAYAWADA 02	INDIA	Tamil Nadu	Chennai	600001 000000000000T0101384	Amount for matured debentures	250 20-APR-2021
RAVI	KUMAR	KONDURURAMA BHADRA	NA	NA	NA	NEW NO 68 SEVEN WELLS STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000R0050158	Amount for matured debentures	445 20-APR-2021
AHAMED	MOHAMED	AFINIA	NA	NA	NA	NO 1213 GOPAL CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000A0010008	Amount for matured debentures	265 20-APR-2021
SHANTHI	DVI	BHOOTHRA	NA	NA	NA	S N SUNDICATE 28 GODONN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0124417	Amount for matured debentures	250 20-APR-2021
SURESH	BABU	VATTIKUTI	NA	NA	NA	STATE BANK OF HYDERABAD REGIONAL OFFICE PATAMATALANKA VIJAYAWADA 10	INDIA	Tamil Nadu	Chennai	600001 000000000000S0147365	Amount for matured debentures	250 20-APR-2021
SHYAMAL	K	CHHABRIAHUF	NA	NA	NA	11215 GENERAL PATTERS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000S0133083	Amount for matured debentures	250 20-APR-2021
RAJAT		AGARWAL	NA	NA	NA	CO LUFTHANSA GERMAN AIRLINES 167 MOUNT ROAD, MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000R0010184	Amount for matured debentures	365 20-APR-2021
VIJAY	N	MULCHANDANI	NA	NA	NA	CO TULSIDAS TAHILPAM 527 M J MARKET 5TH LANE CHANDRA CHOWK BOMBAY	INDIA	Tamil Nadu	Chennai	600002 000000000000V0107294	Amount for matured debentures	250 20-APR-2021
VENKATESWARALU		B	NA	NA	NA	NO 12 OLAGAPPA STREET 1ST FLR CHINTAD RIPET MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000V0105401	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	BOTHRA	NA	NA	NA	USHA SALES AGENCY 105 MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000V0107140	Amount for matured debentures	250 20-APR-2021
SURENDRA		THAKER	NA	NA	NA	1 SAMUDRA ST PARK TOWN MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0147220	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA			NA	NA	NA	1 VENKAT SAMY LANE EDAPALAYAM MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0122767	Amount for matured debentures	250 20-APR-2021
SAMBANDHAM		KANNAN	NA	NA	NA	11 VENKATAROYAN LANE MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0104143	Amount for matured debentures	250 20-APR-2021
SHIV	BHAGWAN	PODDAR	NA	NA	NA	132 RASSAPPA STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0129806	Amount for matured debentures	250 20-APR-2021

UMA		PODDAR	NA	NA	NA	132 RASSAPPA STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000U0100 875	Amount for matured debentures	250 20-APR-2021
SMT	GULAB	DEVI	NA	NA	NA	181 MINT STREET PRAK TOWN MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0134 863	Amount for matured debentures	250 20-APR-2021
SMT	SUKHI	BAI	NA	NA	NA	181 MINT STREET PRAK TOWN MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0135 280	Amount for matured debentures	250 20-APR-2021
UTTAM	KUMAR	MJAIN	NA	NA	NA	19 SAMUDRA MUDALI STREET X MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000U0104 377	Amount for matured debentures	250 20-APR-2021
VAGATAVARMAL			NA	NA	NA	226 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000V0100 949	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	JAIN	NA	NA	NA	264 MINT ST MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0138 877	Amount for matured debentures	250 20-APR-2021
S	JEEVAN	JAIN	NA	NA	NA	3910 E K AGRAHARAM CHENNAI 600003	INDIA	Tamil Nadu	Chennai	600003 000000000000S0100 635	Amount for matured debentures	250 20-APR-2021
SUSILA		KUMARI	NA	NA	NA	4 BADRIA GARDEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0151 611	Amount for matured debentures	250 20-APR-2021
SAPNA	KUMARI	JAIN	NA	NA	NA	47 RAGHUNAYA KULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0110 988	Amount for matured debentures	250 20-APR-2021
SADHANA	DEVI	RATHI	NA	NA	NA	CO M R ASSOCIATES, 178 WALLTAX ROAD 1ST FLOOR, CHENNAI	INDIA	Tamil Nadu	Chennai	600003 000000000000S0102 738	Amount for matured debentures	250 20-APR-2021
HARSHA	R	DOSHI	NA	NA	NA	CO RAJNI V DOSHI DOSHI 74 DEVARAJA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000H0112 430	Amount for matured debentures	750 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	MS BANSAL CHEMICALS INDIA 24 RAGHUNAYAKULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0144 047	Amount for matured debentures	250 20-APR-2021
SANGEETHA	DEVI	JAIN	NA	NA	NA	MS SHRINIWASA ROADWAIS 122 WALL TAX ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0106 232	Amount for matured debentures	250 20-APR-2021
S	HEM	LATHA	NA	NA	NA	NO 4 GUNGU RAMAN STREET 1ST FLOOR SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0100 533	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	SURESH ENTERPRISES NO 291 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003 000000000000S0148 034	Amount for matured debentures	250 20-APR-2021
V	K	RAMASAMY	NA	NA	NA	24 V S V KOIL ST MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000V0100 289	Amount for matured debentures	250 20-APR-2021
K		NARAYANASWA MY	NA	NA	NA	7 FIRST MAIN ROAD CIT COLONY MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000K0051 624	Amount for matured debentures	975 20-APR-2021
K		NARAYANASWA MY	NA	NA	NA	7 FIRST MAIN ROAD CIT COLONY MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000K0051 668	Amount for matured debentures	425 20-APR-2021
K		NARAYANASWA MY	NA	NA	NA	7 FIRST MAIN ROAD CIT COLONY MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000K0051 679	Amount for matured debentures	600 20-APR-2021
SOWLEE	R	V	NA	NA	NA	84D2 SULLIVAN GARDEN ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000S0137 581	Amount for matured debentures	250 20-APR-2021
U		BEENA	NA	NA	NA	A2 BRINDAVAN APTS 6 BRINDAVA STREET MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000U0100 025	Amount for matured debentures	250 20-APR-2021
VALLIAMMAI		RAMANATHAN	NA	NA	NA	CHOCKALINGA NLAYAM 20 1ST MAIN ROAD CIT COLONY MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000V0101 749	Amount for matured debentures	250 20-APR-2021
N		RAJKUMAR	NA	NA	NA	FIRST FLOOR, 26 ARUNDEL STREET MYCAPORE, MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000N0051 429	Amount for matured debentures	1375 20-APR-2021
VASANTHA		GOPALAN	NA	NA	NA	FLAT NO 2 DOOR NO 7 9TH ST DR RADHA KRISHNAN SALAI MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000V0116 034	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN A	MURTHY	R	NA	NA	NA	FLAT NO B 10 INDIAN BANK OFFICERS QTRS 9 RAMACHANDRA ROAD MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000S0115 117	Amount for matured debentures	250 20-APR-2021
S	S	RAJAN	NA	NA	NA	G5 97 DR RANGA ROAD MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000S0101 670	Amount for matured debentures	250 20-APR-2021
STANDARD	CHARTERED	BANK	NA	NA	NA	RAJA RAJESHWARI TOWERS 29 30 DR RADHAKRISHNAN SALAI MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000S0160 059	Amount for matured debentures	250 20-APR-2021
S		VAIDHYANATHA N	NA	NA	NA	SREE MOOKAMBIKAI 104 P S SIVASWAMY SALAI II FLOOR FLAT NO 3 MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000S0101 985	Amount for matured debentures	250 20-APR-2021

V		SETHU	NA	NA	NA	SREE MOOKAMBIKAI 104 P S SIVASWAMY SALAI II FLOOR FLAT NO 3 MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000V0100670	Amount for matured debentures	250 20-APR-2021
UMRAO		BAI	NA	NA	NA	174 DR NATESAN ROAD TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000U0101561	Amount for matured debentures	250 20-APR-2021
VASANTHA		MAHAVEER	NA	NA	NA	174 DR NATESAN ROAD TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000V0103555	Amount for matured debentures	250 20-APR-2021
SUBRAMANIAM		PABBISSETTY	NA	NA	NA	311 TASSUDIN KHAN BAHADUR STREET MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000S0139298	Amount for matured debentures	250 20-APR-2021
T		PDAMODARAN	NA	NA	NA	5 VENKATACHALA NAICKEN STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000T0100410	Amount for matured debentures	250 20-APR-2021
S		RAMESH	NA	NA	NA	8 T P KOIL FIRST LANE TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000S0101569	Amount for matured debentures	250 20-APR-2021
SHANTHI			NA	NA	NA	NO 18 ARUMUGA ACHARY STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000S0124412	Amount for matured debentures	250 20-APR-2021
S	RAJKAUAR	BHANDARI	NA	NA	NA	NO 3 TYPOON ALI KHAN BAHADUR STREET CHEPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000S0101554	Amount for matured debentures	250 20-APR-2021
S		VASANTHI	NA	NA	NA	NO 33 SUNKUMAR STREET TRIPLI LANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000S0101995	Amount for matured debentures	250 20-APR-2021
SHARMILA		JAIN	NA	NA	NA	OLD 41 KUPPU MUTHU STREET TRIPLICANE CHENNAI 600005	INDIA	Tamil Nadu	Chennai	600005 000000000000S0126564	Amount for matured debentures	250 20-APR-2021
SHARDA		MOTILAL	NA	NA	NA	5 B HADDOWS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600006 000000000000S0126045	Amount for matured debentures	250 20-APR-2021
SUNIL	M	NICHANI	NA	NA	NA	5 B HADDOWS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600006 000000000000S0144517	Amount for matured debentures	250 20-APR-2021
OM	SINDHOORI	CAPITALINVEST MENTS LTD	NA	NA	NA	ALI TOWERS III RD FLOOR ALI TOWERS III RD FLOOR 22 GREAMS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600006 000000000000O0011116	Amount for matured debentures	635 20-APR-2021
J	L	SHARMA	NA	NA	NA	SOMAYAJULU CO 609 LAKSHMI BHAVAN MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600006 000000000000J0011203	Amount for matured debentures	345 20-APR-2021
SHOBHANA	G	UCHAT	NA	NA	NA	152 BISHOP LANE 2ND FLOOR VEPEY CHENNAI	INDIA	Tamil Nadu	Chennai	600007 000000000000S0130790	Amount for matured debentures	250 20-APR-2021
S	PRAKASH	CHAND	NA	NA	NA	17 TANNA STREET 1ST FLOOR PURSAWALKAM MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000S0101387	Amount for matured debentures	250 20-APR-2021
SHARDA	P	VORA	NA	NA	NA	286 PURASAWALKAM HIGH ROAD 66 BHAIYA COMPLEX MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000S0126063	Amount for matured debentures	250 20-APR-2021
UTTAM		JAIN	NA	NA	NA	58 EVK SAMPATH ROAD BBC APTS BLOCK D FLAT NO 39 VEPEY CHENNAI	INDIA	Tamil Nadu	Chennai	600007 000000000000U0104356	Amount for matured debentures	250 20-APR-2021
K	LALIT	KUMARJAIN	NA	NA	NA	CO SANJAY KUMAR 23 GRAMA STREET PURASWALKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600007 000000000000K0126081	Amount for matured debentures	500 20-APR-2021
K	LALIT	KUMARJAIN	NA	NA	NA	CO SANJAY KUMAR 23 GRAMA STREET PURASWALKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600007 000000000000K0126101	Amount for matured debentures	1000 20-APR-2021
USHA		KAWAR	NA	NA	NA	FLAT NO 5 SWAPNA LOK 60 E V K SAMPATH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000U0103356	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	NA	10 MONTIETH LANE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000S0148422	Amount for matured debentures	250 20-APR-2021
S		VENKATARAMAN	NA	NA	NA	16 VARADARAJULU ROAD EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000S0102002	Amount for matured debentures	250 20-APR-2021
V	R	MANIYER	NA	NA	NA	435 PANTHEON ROAD PO EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000V0100535	Amount for matured debentures	250 20-APR-2021
MISS	SHOBA	RAJAN	NA	NA	NA	9 MONTIETH LANE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000S0130458	Amount for matured debentures	250 20-APR-2021
SWADESH	KUMAR	GROOVER	NA	NA	NA	B1 OWNERS COURT MONTIETH LANE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000S0151883	Amount for matured debentures	250 20-APR-2021
T	S	KUMAR	NA	NA	NA	CO AJIT C PATEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000T0100317	Amount for matured debentures	250 20-APR-2021
V		MAHADEVAN	NA	NA	NA	CO AJIT C PATEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000V0100390	Amount for matured debentures	250 20-APR-2021
V		RAJESWARI	NA	NA	NA	CO AJIT C PATEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000V0100581	Amount for matured debentures	250 20-APR-2021
V		RAMASUBRAMA NIYAN	NA	NA	NA	CO AJIT C PATEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000V0100586	Amount for matured debentures	250 20-APR-2021

V		THIRIPURASAND ELI	NA	NA	NA	CO AJIT C PATEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008	000000000000V0100716	Amount for matured debentures	250	20-APR-2021
R	B	BAJAJ	NA	NA	NA	NO 16 3RD FLOOR 149 MONTIETH RD EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008	000000000000R0131294	Amount for matured debentures	750	20-APR-2021
GINNY			NA	NA	NA	NO 16 3RD FLOOR 149 MONTIETH ROAD EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008	000000000000G0110090	Amount for matured debentures	500	20-APR-2021
SITA	DEVI	BAJAJ	NA	NA	NA	NO 16 3RD FLOOR 149 MONTIETH ROAD EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008	000000000000S0153028	Amount for matured debentures	750	20-APR-2021
VENU		HARAN	NA	NA	NA	21 BALTOUR ROAD KELLYS CHENNAI	INDIA	Tamil Nadu	Chennai	600010	000000000000V0105454	Amount for matured debentures	250	20-APR-2021
SUNDARAM	T	RENGASWAMY	NA	NA	NA	28 DIWAN BAGADUR V SHANMUNAM ST KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	000000000000S0143322	Amount for matured debentures	250	20-APR-2021
UMED	SINGH	BOKARIA	NA	NA	NA	3 B MANONMANI AMMAL ROAD KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010	000000000000U0101171	Amount for matured debentures	250	20-APR-2021
MAHALAKSHMI		RATAN	NA	NA	NA	48 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	000000000000M0134520	Amount for matured debentures	500	20-APR-2021
SUNITA	RAM	CHAND	NA	NA	NA	532, SANGAM APTS 159, BERACAH ROAD, KILPAK MADRAS	INDIA	Tamil Nadu	Chennai	600010	000000000000S0145718	Amount for matured debentures	250	20-APR-2021
ARUN	KUMAR	MIMANI	NA	NA	NA	8 VALLIAMMAL ST KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010	000000000000A0050088	Amount for matured debentures	490	20-APR-2021
MR	SRINIVASAN	RAMAMOORTHY	NA	NA	NA	NO 8 MANO APARTMENTS 41 THAMBUSAMY ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010	000000000000S0138027	Amount for matured debentures	250	20-APR-2021
N		MEENA	NA	NA	NA	VIJAY COURT, FLAT A4, FIRST FLOOR, NO 2 BALFOUR ROAD, KELLYS, MADRAS	INDIA	Tamil Nadu	Chennai	600010	000000000000N0051392	Amount for matured debentures	500	20-APR-2021
VASANTHI		PANDIAN	NA	NA	NA	24 MARKET STREET PERAMBUR MADRAS	INDIA	Tamil Nadu	Chennai	600011	000000000000V0011119	Amount for matured debentures	250	20-APR-2021
SRIRANGAM		S	NA	NA	NA	33 SUBRAMANIAN STREET PERAMBUR MADRAS	INDIA	Tamil Nadu	Chennai	600011	000000000000S0138075	Amount for matured debentures	250	20-APR-2021
S		SIDAMBARAM	NA	NA	NA	95 PATEL ROAD PERAMBUR MADRAS	INDIA	Tamil Nadu	Chennai	600011	000000000000S0101793	Amount for matured debentures	250	20-APR-2021
V		ARUMUGAM	NA	NA	NA	NO 411, NATTAL GARDEN, II STREET, PERAMBUR, CHENNAI	INDIA	Tamil Nadu	Chennai	600011	000000000000V0100034	Amount for matured debentures	250	20-APR-2021
T		RAMACHANDRAN	NA	NA	NA	NO 5 THANKACHALAM STREET PERAMBUR MADRAS	INDIA	Tamil Nadu	Chennai	600011	000000000000T0100301	Amount for matured debentures	250	20-APR-2021
SHANAHALATHA			NA	NA	NA	5A JAMALIYA NAGAR PREMBUR HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012	000000000000S0123414	Amount for matured debentures	250	20-APR-2021
MALLI		BAI	NA	NA	NA	NO 6 BASHYAM REDDY 3RD STREET OTTERY MADRAS	INDIA	Tamil Nadu	Chennai	600012	000000000000M0134176	Amount for matured debentures	500	20-APR-2021
SUGANI		BAI	NA	NA	NA	M G SHAIK MAISTRY STREET KASIMODU MADRAS	INDIA	Tamil Nadu	Chennai	600013	000000000000S0140912	Amount for matured debentures	250	20-APR-2021
KR		SADAYAPPAN	NA	NA	NA	24 MASILAMANI ROAD BALAJI NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000K0054793	Amount for matured debentures	440	20-APR-2021
SAMPATH	RAJ	JAIN	NA	NA	NA	41 C P KOIL STREET ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000S0104724	Amount for matured debentures	250	20-APR-2021
S	A	PADMANABHAN	NA	NA	NA	6 LAKSHMI APARTMENTS 96 LLOYDS ROAD ROYAPETTAH, MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000S0050233	Amount for matured debentures	435	20-APR-2021
T		JAYARAMAN	NA	NA	NA	69 PETERS ROAD ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000T0100116	Amount for matured debentures	250	20-APR-2021
S		KRISHNAVENI	NA	NA	NA	C 1 APCO APARTMENTS IIIST BALALJI NAGAR ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000S0100927	Amount for matured debentures	250	20-APR-2021
VINAY		JAIN	NA	NA	NA	CO JAIN TYRES 10 WHITES ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000V0110194	Amount for matured debentures	250	20-APR-2021
S	P	DHANANJAYA	NA	NA	NA	GANDHI PARK 149 BHARATHI SALAI ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000S0101288	Amount for matured debentures	250	20-APR-2021
TARUN			NA	NA	NA	NO 189 V M STREET ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000T0101772	Amount for matured debentures	250	20-APR-2021
S	M	USUFFSHERIFF	NA	NA	NA	NO 44 MOHD HUSSAIN ST ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014	000000000000S0101089	Amount for matured debentures	250	20-APR-2021

SUBHA	JAYAVANTHA	PRABHU	NA	NA	NA	B 9 LAXSHYAVAN APTS SRINAGAR COLONY SAIDAPIT MADRAS	INDIA	Tamil Nadu	Chennai	600015 000000000000S0138280	Amount for matured debentures	250 20-APR-2021
SELVA	KUMAR	T	NA	NA	NA	19 BHARATINAGAR I STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000S0117446	Amount for matured debentures	250 20-APR-2021
V		SUBHA	NA	NA	NA	1913 RAMS FLATS RAJA STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000V0100692	Amount for matured debentures	250 20-APR-2021
K	NARASIMHA	IYENGAR	NA	NA	NA	1E PARKLAND APPT KAMALABAI STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000K0050102	Amount for matured debentures	750 20-APR-2021
T	R	JAYARAMAN	NA	NA	NA	3 GANDHI STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000T0100434	Amount for matured debentures	250 20-APR-2021
A	ANIL	KOTHARI	NA	NA	NA	30 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000A0127907	Amount for matured debentures	500 20-APR-2021
BADAL		KANWAR	NA	NA	NA	30 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000B0119160	Amount for matured debentures	750 20-APR-2021
V	RAVI	KEERTHI	NA	NA	NA	31 A KRISHNA RAO NAIDU ST T NAGAAR MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	600017 000000000000V0100593	Amount for matured debentures	250 20-APR-2021
V	P	MEENAKSHI	NA	NA	NA	4 YOGAMBAL STREET TANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000V0100473	Amount for matured debentures	250 20-APR-2021
VIJAYASHREE		BALAKRISHNAN	NA	NA	NA	42 SADULLAH ST T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000V0107944	Amount for matured debentures	250 20-APR-2021
P	K	BALAKRISHNAN	NA	NA	NA	48 RISHIKESH APARTMENTS 38 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000P0011494	Amount for matured debentures	545 20-APR-2021
P	K	BALAKRISHNAN	NA	NA	NA	48 RISHIKESH APARTMENTS 38 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000P0125367	Amount for matured debentures	500 20-APR-2021
SOPHY		BALAKRISHNAN	NA	NA	NA	48 RISHIKESH APARTMENTS 38 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000S0012100	Amount for matured debentures	755 20-APR-2021
SOPHY		BALAKRISHNAN	NA	NA	NA	48 RISHIKESH APARTMENTS 38 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000S0158207	Amount for matured debentures	500 20-APR-2021
T	N	GOPALAN	NA	NA	NA	5 RATAMANMAR STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000T0100191	Amount for matured debentures	250 20-APR-2021
L		RAJAN	NA	NA	NA	8 A MADURAI VEERAN KOIL ST T NAGAR MADRAS 17	INDIA	Tamil Nadu	Chennai	600017 000000000000L0011153	Amount for matured debentures	585 20-APR-2021
S		BALACHANDAR	NA	NA	NA	CO INTEGRATED ADVISORY SERVICES LTD PARK VIEW BASEMENT II 85 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000S0159732	Amount for matured debentures	750 20-APR-2021
S		KRISHNAN	NA	NA	NA	CO S GOPALAN 21 SHANTHINATH APTS 3 RAJAMANNAR ST T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000S0100924	Amount for matured debentures	250 20-APR-2021
V	N	LATHASRAO	NA	NA	NA	CO V N RANGANATHA RAO 37 THANIKACHALAM ROAD 1ST FLOOR T NAGAR MADRAS TAMIL NADU	INDIA	Tamil Nadu	Chennai	600017 000000000000V0100412	Amount for matured debentures	250 20-APR-2021
SUNDKARARAJAN		AS	NA	NA	NA	DOOR NO 19 FLAT NO 1 MOOSA STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000S0143483	Amount for matured debentures	250 20-APR-2021
T	E	VCHARI	NA	NA	NA	FLAT NO 6 KEERTHIS NO 13 SARANGAPANI ST T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000T0100082	Amount for matured debentures	250 20-APR-2021
R		RAMAKRISHNAN	NA	NA	NA	SRIRAMNIVAS,56 BAZULLAH ROAD,T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000R0050144	Amount for matured debentures	450 20-APR-2021
UMAJ		LUNKAD	NA	NA	NA	SUNDARAM FLATS FLAT NO 1 DOOR NO 1 COATS ROADM T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000U0101053	Amount for matured debentures	250 20-APR-2021
T	R	KSUNDARAM	NA	NA	NA	VIGFIN HOUSE 15 YOGAMBAL STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000T0100272	Amount for matured debentures	250 20-APR-2021
V		JAYA	NA	NA	NA	VIGFIN HOUSE 15 YOGAMBAL STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000V0100207	Amount for matured debentures	250 20-APR-2021
UMA		RAMANATHAN	NA	NA	NA	NO 13 ALWARPET II LANE MADRAS	INDIA	Tamil Nadu	Chennai	600018 000000000000U0104733	Amount for matured debentures	250 20-APR-2021

T		KAMARAJU	NA	NA	NA	192 THIRD MAIN ROAD KASTURIBA NAGAR,ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000T0100146	Amount for matured debentures	250 20-APR-2021
S		SUNEETA	NA	NA	NA	5 B TYPE V CLRI STAFF QUARTERS ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020 000000000000S0101850	Amount for matured debentures	250 20-APR-2021
SUDHAKARA	RAO	PARYATANENI	NA	NA	NA	61 SCT APPARTMENTS CLRI STATE QRTRS ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000S0140427	Amount for matured debentures	250 20-APR-2021
SRINIVASAN		SANTHANAM	NA	NA	NA	8 SECOND MAIN ROAD KARPAGAM GARDENS ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000S0011594	Amount for matured debentures	385 20-APR-2021
VIJAYALAKSHMI		NARASIMHAN	NA	NA	NA	9 SECOND MAIN ROAD GANDHI NAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000V0107905	Amount for matured debentures	250 20-APR-2021
R		VAIDYANATHAN	NA	NA	NA	FLAT NO 7 II FLOOR 9 III MAIN ROAD GANDHI NAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000R0011109	Amount for matured debentures	515 20-APR-2021
V	S	JAYALKSHMI	NA	NA	NA	NO 4C THIRD MAIN ROAD GANDHINAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000V0100614	Amount for matured debentures	250 20-APR-2021
VIRENDARJEET		SINGH	NA	NA	NA	NO 9 FIRST FLOOR FIRST AVENUE INDIRA NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020 000000000000V0113145	Amount for matured debentures	250 20-APR-2021
SHYAMALA		RAMAMURTHY	NA	NA	NA	RAGAM 2ND FLOOR 47 NEW NO 2 FIRST AVENUE SHASTRI NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020 000000000000S0133110	Amount for matured debentures	250 20-APR-2021
SYAMALA		NAIR	NA	NA	NA	V J FLATS IV TH MAIN ROAD GHANDHI NAGAR ADAYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000S0152602	Amount for matured debentures	250 20-APR-2021
S	SRIPAL	CHOPDA	NA	NA	NA	23 SHANMUGA RAYON ST PLD WASHHERMANPET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000S0156098	Amount for matured debentures	250 20-APR-2021
V	T	NARAYANA	NA	NA	NA	34 RAMANUJAKUTAM STREET OLD WASHHERMENPET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000V0100712	Amount for matured debentures	250 20-APR-2021
S		MANJU	NA	NA	NA	987 M C RD MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000S0101116	Amount for matured debentures	250 20-APR-2021
YASAWANT	KUMAR	CHORDIA	NA	NA	NA	ANUVRAT TEXTILE CENTRE NO 13 M C ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000Y0100289	Amount for matured debentures	250 20-APR-2021
SANJAY			NA	NA	NA	SHANTI JEWELLERY 513 T H ROAD OLD WASHHERMENPET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000S0107135	Amount for matured debentures	250 20-APR-2021
S	MISRIMAL	PARMAR	NA	NA	NA	31 S S DEVAR 6TH STREET AYANAVARAM MADRAS	INDIA	Tamil Nadu	Chennai	600023 000000000000S0101133	Amount for matured debentures	250 20-APR-2021
S		JAGANNATH	NA	NA	NA	52 VELLALA STREET AYANAVARAM CHENNAI	INDIA	Tamil Nadu	Chennai	600023 000000000000S0100605	Amount for matured debentures	250 20-APR-2021
S		NARAYANAN	NA	NA	NA	52 VELLALA STREET AYANAVARAM CHENNAI	INDIA	Tamil Nadu	Chennai	600023 000000000000S0101243	Amount for matured debentures	250 20-APR-2021
PREMLATHA		JAIN	NA	NA	NA	NEW NO 8 POLICE MANICKAM ST AYANAVARAM CHENNAI 600023	INDIA	Tamil Nadu	Chennai	600023 000000000000P0500025	Amount for matured debentures	500 20-APR-2021
USHA		MADHAVAN	NA	NA	NA	23 SHAKTHI NAGAR KODAM BAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600024 000000000000U0103469	Amount for matured debentures	250 20-APR-2021
V		VALLABANAYAKI	NA	NA	NA	B 2 AKASH GANGA NO 1 GANGA NAGAR KODAMBAKKAM CHENNAI 600024	INDIA	Tamil Nadu	Chennai	600024 000000000000V0500017	Amount for matured debentures	250 20-APR-2021
C		RAMASAMY	NA	NA	NA	FLAT NO 11 CROWN APARTMENTS NO 6 BUDDHA STREET RANGARAJAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600024 000000000000C0050055	Amount for matured debentures	425 20-APR-2021
V		LAKSHMANAN	NA	NA	NA	FLAT NO 3B OM MURUGA APTS 15 TRUSTPURAM FIRST CROSS KODAMBAKKAM CHENNAI 600024	INDIA	Tamil Nadu	Chennai	600024 000000000000V0100340	Amount for matured debentures	250 20-APR-2021
LAKKUR	LAKSHMI	NARASIMHULU	NA	NA	NA	FLAT NO 4 NO 6,CENTRAL AVENUE ROAD, KODAMBAKKAM,CHANNAI	INDIA	Tamil Nadu	Chennai	600024 000000000000L0050378	Amount for matured debentures	750 20-APR-2021
VENKATA	SATYA	KEDARESWARIB ULUSU	NA	NA	NA	NO 11 I CROSS STREET TRUST PURAM KODAMABHAM MADRAS	INDIA	Tamil Nadu	Chennai	600024 000000000000V0105242	Amount for matured debentures	250 20-APR-2021

SUSHEELA			NA	NA	NA	2233 ARCOT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600026 000000000000S0154022	Amount for matured debentures	250 20-APR-2021
S	GOTHAMCHAND	LALWANI	NA	NA	NA	2233 ARCOT ROAD VADAPALANI MADRAS	INDIA	Tamil Nadu	Chennai	600026 000000000000S0154024	Amount for matured debentures	250 20-APR-2021
R		ANNASUNDARAM	NA	NA	NA	H 143 HOUSING BOARD FLAT,1ST FLOOR SOUTH SWAN KOIL ST,VADAPALANI MADRAS	INDIA	Tamil Nadu	Chennai	600026 000000000000R0050161	Amount for matured debentures	260 20-APR-2021
K		BALASUBRAMANIAN	NA	NA	NA	1 THIRUVENGADAM ST EXTN R K NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600028 000000000000K0052188	Amount for matured debentures	750 20-APR-2021
S		KRISHNAN	NA	NA	NA	21 A SCHOOL VIEW ROAD MANDAIVELI MADRAS	INDIA	Tamil Nadu	Chennai	600028 000000000000S0102137	Amount for matured debentures	250 20-APR-2021
V	K	SESHADRI	NA	NA	NA	21 A SCHOOL VIEW ROAD MANDAIVELI MADRAS	INDIA	Tamil Nadu	Chennai	600028 000000000000V0100817	Amount for matured debentures	250 20-APR-2021
A		MUTHURAMAN	NA	NA	NA	9 A1 FIRST NEW NO 20 CROSS STREET OLD RAJA ANNAMALAI PURAM CHENNAI 600028	INDIA	Tamil Nadu	Chennai	600028 000000000000A0062114	Amount for matured debentures	500 20-APR-2021
B		SUBBASHINI	NA	NA	NA	CO S KUNCHITHAM 383 3RD TRUST CROSS ST MANDAVELIPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600028 000000000000B0011120	Amount for matured debentures	320 20-APR-2021
S		SUBBIAH	NA	NA	NA	NO 15 SALIAR STREET MANDAVELLI CHENNAI	INDIA	Tamil Nadu	Chennai	600028 000000000000S0102189	Amount for matured debentures	250 20-APR-2021
S	SAMPATH	RAJ	NA	NA	NA	NO 6 FIRST ST KARPAGAM AVENUE RAJANNAMALAI PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600028 000000000000S0101710	Amount for matured debentures	250 20-APR-2021
SASHI	KALA	MJAIN	NA	NA	NA	CO SHANTI ENTERPRISES 33 STROTTEN MUTHIA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600029 000000000000S0113608	Amount for matured debentures	250 20-APR-2021
S	K	MYNAVATHI	NA	NA	NA	103 VANDANA APARTMENTS 15 RAMAIAH ST SHENOYNAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600030 000000000000S0102128	Amount for matured debentures	250 20-APR-2021
S		RAGOTHAMAN	NA	NA	NA	CO PEARL CREDITS LIMITED 54,GAJAPATHY STREET,SHENOY NAGAR,CHENNAI	INDIA	Tamil Nadu	Chennai	600030 000000000000S0101529	Amount for matured debentures	250 20-APR-2021
V		SSUBRAMONIAN	NA	NA	NA	1743 SYNDICATE ENCLAVE SENGENI AMMAN KOIL STREET GUINDY CHENNAI	INDIA	Tamil Nadu	Chennai	600032 000000000000V0100789	Amount for matured debentures	250 20-APR-2021
S		RAJESWARI	NA	NA	NA	41 MURTHY STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000S0101553	Amount for matured debentures	250 20-APR-2021
INDUBALA		NATARAJAN	NA	NA	NA	B 8 VAIGAI APARTMENTS 31 GIRI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000I0050170	Amount for matured debentures	435 20-APR-2021
V		MALATHI	NA	NA	NA	CO S NARASIMHA SASTRY 14 A RAMS GARDEN 111 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	Tamil Nadu	Chennai	600033 000000000000V0115543	Amount for matured debentures	250 20-APR-2021
T		NATARAJAN	NA	NA	NA	I FLOOR,NO 7,I CROSS STREET, BRINDAVAN STREET EXTN WEST MAMBALAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600033 000000000000T0100225	Amount for matured debentures	250 20-APR-2021
Y	JOHN	PETER	NA	NA	NA	NO 2 BRINDAVAN STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000Y0100025	Amount for matured debentures	250 20-APR-2021
V	K	SWAMINATHAN	NA	NA	NA	OLD NO 2NEW NO 3 LAKSHMI ST MAHALAKSHMI APPTS STAGE I FLAT 10 I FLOOR WEST MAMBALAM CHENNAI 600033	INDIA	Tamil Nadu	Chennai	600033 000000000000V0100819	Amount for matured debentures	250 20-APR-2021
Y		MUTHUKRISHNAN	NA	NA	NA	SRI SAI RAM FLAT NO 21 1ST FLOOR 75 LAKEVIEW ROAD WEST MAMBALAM OPP HEALTH CENTRE MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000Y0100051	Amount for matured debentures	250 20-APR-2021
VALLIAMMAI		NACHIAPPAN	NA	NA	NA	3 THIRTEENTH STREET NANDANAM EXT MADRAS	INDIA	Tamil Nadu	Chennai	600035 000000000000V0101748	Amount for matured debentures	250 20-APR-2021
SARASWATHI		SRINIVASAN	NA	NA	NA	FLAT 1 C BLOCK II BAJAJ APARTMENT NANDANAMEXTENSION MADRAS	INDIA	Tamil Nadu	Chennai	600035 000000000000S0111306	Amount for matured debentures	250 20-APR-2021
S	MANOJ	KUMAR	NA	NA	NA	52 MAGAZINE RD VYASARPADI MADRAS	INDIA	Tamil Nadu	Chennai	600039 000000000000S0101123	Amount for matured debentures	250 20-APR-2021

TARA		KOTHARI	NA	NA	NA	88, 5TH CROSS ROAD MAHAKALI BHARATI NAGAR VYASARPADI, CHENNAI	INDIA	Tamil Nadu	Chennai	600039 000000000000T0101146	Amount for matured debentures	250 20-APR-2021
SUNDEEP	KUMAR	SJAIN	NA	NA	NA	K 20 VYSARPADI COOP INDUSTRIAL ESTATE MADRAS 39	INDIA	Tamil Nadu	Chennai	600039 000000000000S0143365	Amount for matured debentures	250 20-APR-2021
VIMALA		BAI	NA	NA	NA	K 20 VYSARPADI COOP INDUSTRIAL ESTATE MADRAS 39	INDIA	Tamil Nadu	Chennai	600039 000000000000V0109242	Amount for matured debentures	250 20-APR-2021
USHA		BAI	NA	NA	NA	K 21 VYSARPADI COOP INDUSTRIAL ESTATE MADRAS 39	INDIA	Tamil Nadu	Chennai	600039 000000000000U0102744	Amount for matured debentures	250 20-APR-2021
UTTAMCHAND	H	JAIN	NA	NA	NA	K 21 VYSARPADI COOP INDUSTRIAL ESTATE MADRAS 39	INDIA	Tamil Nadu	Chennai	600039 000000000000U0104438	Amount for matured debentures	250 20-APR-2021
SANJAY		SHARMA	NA	NA	NA	PLOT NO 87 5TH CROSS ROAD M K B NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600039 000000000000S0108779	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	KOTHARI	NA	NA	NA	SHANTI NILAYAM 88 5TH CROSS ROAD M K B NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600039 000000000000S0150722	Amount for matured debentures	250 20-APR-2021
USHA		PADMANABHAN	NA	NA	NA	1376 AJANTA FLATS 7TH AVENUE ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000U0103596	Amount for matured debentures	250 20-APR-2021
VY		BALAGURUSWAMY	NA	NA	NA	16736 JAWAHAR COLONY 4TH AVENUE ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000V0115180	Amount for matured debentures	250 20-APR-2021
USHA		SRINIVASAN	NA	NA	NA	1901 NALANDA FLATS 4TH AVENUE ANNANAGAR WEST MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000U0103928	Amount for matured debentures	250 20-APR-2021
SHAKTI		NIGAM	NA	NA	NA	5014 CENTRAL REVENUE QUARTERS 15TH MAIN ROAD ANNA NAGAR WEST MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000S0122426	Amount for matured debentures	250 20-APR-2021
V		GOWRI	NA	NA	NA	AH 52 MIGFLAT 22 D SHANTHI COLONY ANNANAGR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000V0100164	Amount for matured debentures	250 20-APR-2021
SAKUNTHALA		SEETHAPATHI	NA	NA	NA	FLAT D, ALITHA SHANTI COLONY ANNANAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600040 000000000000S0103863	Amount for matured debentures	250 20-APR-2021
SREEDEVI		RAMANUJAM	NA	NA	NA	FLAT D ,A454,SHANTHI COLONY,ANNANAGAR, CHENNAI	INDIA	Tamil Nadu	Chennai	600040 000000000000S0137645	Amount for matured debentures	250 20-APR-2021
LAKSHMI			NA	NA	NA	NO 86 BLOCK V 5TH AVENUE ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000L0050021	Amount for matured debentures	280 20-APR-2021
SANKARAN		NARAYANASWAMY	NA	NA	NA	PLOT NO 3019 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000S0109592	Amount for matured debentures	250 20-APR-2021
SANKARAN		NAREN	NA	NA	NA	PLOT NO 3019 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000S0055890	Amount for matured debentures	255 20-APR-2021
SANKARAN		NAREN	NA	NA	NA	PLOT NO 3019 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000S0109593	Amount for matured debentures	250 20-APR-2021
SANKARAN		NAREN	NA	NA	NA	PLOT NO 3019 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000S0109594	Amount for matured debentures	250 20-APR-2021
MEENAKSHI	SUNDARAM	RAMALAKSHMI	NA	NA	NA	R 10, GROUND FLOOR, 6TH AVENUE ROAD, ANNA NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600040 000000000000M0052524	Amount for matured debentures	525 20-APR-2021
SRINIVASAN	C	V	NA	NA	NA	R 22 IVTH MAIN ROAD ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000S0138021	Amount for matured debentures	250 20-APR-2021
T	JAYARAJ	DEVADAS	NA	NA	NA	S 83 ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000T0100115	Amount for matured debentures	250 20-APR-2021
V		LEELA	NA	NA	NA	WO N VANAPPANDIAN 693 CPWD QRTS THIRUMANGALAM CHENNAI 600040	INDIA	Tamil Nadu	Chennai	600040 000000000000V0100348	Amount for matured debentures	250 20-APR-2021
VAITHIANATHAN		RAMACHANDRA	NA	NA	NA	Z BLOCK DOOR NO 59 FIFTH AVENUE ANNANAGR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000V0101268	Amount for matured debentures	250 20-APR-2021
S		ASHOKRAJSELVA RAJ	NA	NA	NA	24 RAJU ST BHARATHI NAGAR THIRUVANMIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041 000000000000S0102055	Amount for matured debentures	250 20-APR-2021
S		BALA	NA	NA	NA	29 DR R K NAGAR MAIN ROAD, TIRUVANNIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041 000000000000S0054805	Amount for matured debentures	330 20-APR-2021
S		BALA	NA	NA	NA	29 DR R K NAGAR MAIN ROAD,TIRUVANMIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041 000000000000S0054427	Amount for matured debentures	330 20-APR-2021

Y		RAMACHANDRAN	NA	NA	NA	29A A4 SRI GANESH APARTMENTS JAYARAM NAGAR II CROSS TEACHERS COLONY MADRAS	INDIA	Tamil Nadu	Chennai	600041000000000000Y0100063	Amount for matured debentures	250 20-APR-2021
S		RAJASEKARAN	NA	NA	NA	52 B12 T M MAISTRY ST VANNANTHURAI MADRAS	INDIA	Tamil Nadu	Chennai	600041000000000000S0101541	Amount for matured debentures	250 20-APR-2021
VUPPALAPATY		PREMASAGAR	NA	NA	NA	CO V VIDYASAGAR B 11 DEV APARTMENTS 32 KALAKSHETRA ROAD THIRUVANMIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041000000000000V0115176	Amount for matured debentures	250 20-APR-2021
T	R	GANESAN	NA	NA	NA	H 255 4 TNHB FLATS TIRUVALLURANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600041000000000000T0100433	Amount for matured debentures	250 20-APR-2021
SP		UMAYAL	NA	NA	NA	H526 21ST EAST STREET THIRUVANMIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600041000000000000S0137591	Amount for matured debentures	250 20-APR-2021
SRINIVASAN		RAJAGOPALA	NA	NA	NA	10 SESHADRIPURAM VELACHERY MADRAS	INDIA	Tamil Nadu	Chennai	600042000000000000S0138024	Amount for matured debentures	250 20-APR-2021
S	MEENAKSHI	SUBRAMANIAN	NA	NA	NA	3382 RAM NAGAR NORTH 6TH MAIN ROAD VIJAYA NAGAR VELACHERY MADRAS	INDIA	Tamil Nadu	Chennai	600042000000000000S0158955	Amount for matured debentures	250 20-APR-2021
VASANTHA		S	NA	NA	NA	4A 10TH MAIN RD VIJAYANAGAR VELACHERI MADRAD	INDIA	Tamil Nadu	Chennai	600042000000000000V0103561	Amount for matured debentures	250 20-APR-2021
R		NAGARANI	NA	NA	NA	7 SELVI STREET VELACHERRY CHENNAI	INDIA	Tamil Nadu	Chennai	600042000000000000R0129979	Amount for matured debentures	500 20-APR-2021
R		NAGARANI	NA	NA	NA	7 SELVI STREET VELACHERRY CHENNAI	INDIA	Tamil Nadu	Chennai	600042000000000000R0131198	Amount for matured debentures	500 20-APR-2021
R		NAGARANI	NA	NA	NA	7 SELVI STREET VELACHERRY CHENNAI	INDIA	Tamil Nadu	Chennai	600042000000000000R0131354	Amount for matured debentures	500 20-APR-2021
VENKATARAMAN TIRVCHENGODU AN		SUNDARESAN	NA	NA	NA	FIRST FLOOR FLAT K 37A BABY NAGAR SECOND CROSS ST VELACHARI TARAMNI LINK ROAD VELACHARI CHENNAI	INDIA	Tamil Nadu	Chennai	600042000000000000V0050112	Amount for matured debentures	500 20-APR-2021
SUBRAMANIAN		V	NA	NA	NA	PLOT NO 61,DOOR NO 3,FLAT G1, 10 TH MAIN ROAD,DHANDEESWARAR NAGAR, VELACHERY,MADRAS	INDIA	Tamil Nadu	Chennai	600042000000000000S0139303	Amount for matured debentures	250 20-APR-2021
VISHWA	KANT	GUPTA	NA	NA	NA	CO MADURAM FLATS G 2 NEW COLONY NO 40 1ST MAIN ROAD CHROMPET CHENNAI 600044	INDIA	Tamil Nadu	Chennai	600044000000000000V0114195	Amount for matured debentures	250 20-APR-2021
S		RENGARAJAPATTAR	NA	NA	NA	NO 3,NALLAPPA STREET,NEHRU NAGAR, CHROMPET,MADRAS	INDIA	Tamil Nadu	Chennai	600044000000000000S0102076	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	SHARMA	NA	NA	NA	CO WO S KUMAR EDN FNST KATRE BLOCK NO 1 CTI SQN WTI AF TAMBARAM CHENNAI	INDIA	Tamil Nadu	Chennai	600046000000000000S0147074	Amount for matured debentures	250 20-APR-2021
V	PARASMAL	SOWCAR	NA	NA	NA	1 SOUTH MADA ST VILLIVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600049000000000000V0100495	Amount for matured debentures	250 20-APR-2021
T	S	GOWRIRAO	NA	NA	NA	PLOT NO 15 DOOR NO 14 IV ST EXTENSION JAYALAKSHMI GARDENS MADHAVARAM MILK COLONY, MADRAS TAMIL NADU	INDIA	Tamil Nadu	Chennai	600051000000000000T0100312	Amount for matured debentures	250 20-APR-2021
S		HENRY	NA	NA	NA	5 K KARUNANIDHI STREET VINAYAGAPURAM AMBATTUR CHENNAI	INDIA	Tamil Nadu	Chennai	600053000000000000S0160699	Amount for matured debentures	300 20-APR-2021
SURESH		KUMAR	NA	NA	NA	BASIC WORKSHOP MTTI AF AVADI CHENNAI 600055	INDIA	Tamil Nadu	Chennai	600055000000000000S0157464	Amount for matured debentures	250 20-APR-2021
V		SREENIVASAN	NA	NA	NA	O1 NETHAJI NAGAR,KANNIVAPAL LAYOUT, ERNAVOOR,CHENNAI	INDIA	Tamil Nadu	Chennai	600057000000000000V0100686	Amount for matured debentures	250 20-APR-2021
SUGANTHA		JAGANNATHAN	NA	NA	NA	NO 7 RAM NAGAR LIC COLONY EAST TAMPARAM MADRAS	INDIA	Tamil Nadu	Chennai	600059000000000000S0140914	Amount for matured debentures	250 20-APR-2021
MRS	V	PRAMELA	NA	NA	NA	22 46TH STREET NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061000000000000V0100503	Amount for matured debentures	250 20-APR-2021
V		SHIVARAMAKIRUSHNAN	NA	NA	NA	261,J MAIN ROAD RAMNAGAR NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061000000000000V0100844	Amount for matured debentures	250 20-APR-2021
VENKATARAMAN PAN		S	NA	NA	NA	CO SHRI V G RAJAGOPALAN 6 40TH ST MANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061000000000000V0105325	Amount for matured debentures	250 20-APR-2021

S		THIRUNAVUKKA RASU	NA	NA	NA	FLAT NO 4 J FLOOR NO 2,31ST ST NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061 000000000000S0101905	Amount for matured debentures	250 20-APR-2021
T		RAMAN	NA	NA	NA	NO 1 9TH STREET NANGANALLUR HOUSING COLONY NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061 000000000000T0100302	Amount for matured debentures	250 20-APR-2021
HEMALATHA		VIJAYAKUMAR	NA	NA	NA	54 THIRUVALLUVAR STREET NEW PERUNGALATHUR SRINIVASA NAGAR POST CHENNAI	INDIA	Tamil Nadu	Chennai	600063 000000000000H0053925	Amount for matured debentures	500 20-APR-2021
SRINIVASAN		VARADARAJAN	NA	NA	NA	NO 3 PATEL STREET NEW PERUNGALALHU CHENNAI	INDIA	Tamil Nadu	Chennai	600063 000000000000S0138031	Amount for matured debentures	250 20-APR-2021
S		MAHALINGAM	NA	NA	NA	42 RAMAN STREET CHENNAI	INDIA	Tamil Nadu	Chennai	600064 000000000000S0101098	Amount for matured debentures	250 20-APR-2021
THOMAS		KURIAN	NA	NA	NA	75 GANDHI STREET, CHITLAPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600064 000000000000T0103032	Amount for matured debentures	250 20-APR-2021
SHANTILAL		PATEL	NA	NA	NA	RAVI WOOD INDUSTRIES 951 G N T ROAD PUZHAI MADRAS 66	INDIA	Tamil Nadu	Chennai	600066 000000000000S0125280	Amount for matured debentures	250 20-APR-2021
SARITA	DEVI	GUPTA	NA	NA	NA	AGARWAL MEMANI CO 1 BRITISH INDIAN ST SUITE 105 1ST FLOOR CALCUTTA	INDIA	Tamil Nadu	Chennai	600069 000000000000S0111703	Amount for matured debentures	250 20-APR-2021
T	K	GOPALAN	NA	NA	NA	CO MR M SATHIAMOORTHY NO 3, T N E B COLONY ANAGAPUTHUR, MADRAS	INDIA	Tamil Nadu	Chennai	600070 000000000000T0100128	Amount for matured debentures	250 20-APR-2021
T		SURYAPRABHA	NA	NA	NA	3 BABU STREET SARASWATH NAGAR SELAIYUR POST MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000T0100360	Amount for matured debentures	250 20-APR-2021
T	S	NARAYANAN	NA	NA	NA	34RANGA COLONY RAJAKILPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000T0100324	Amount for matured debentures	250 20-APR-2021
UMA		RADHAKRISHNAN	NA	NA	NA	PLOT NO 6 BALAJI AVENUE II CHITLAPAKKAM MAIN RD SELAIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000U0100883	Amount for matured debentures	250 20-APR-2021
V	KRISHNA	MURTHY	NA	NA	NA	PLOT NO 6 BALAJI AVENUE II CHITLAPAKKAM MAIN RD SELAIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000V0100319	Amount for matured debentures	250 20-APR-2021
V	M	GRAMAN	NA	NA	NA	SIVAMAYAM PLOT NO 17 RANGA COLONY 2ND STREET RAJAKILPAKKAM TAMBARAM EAST MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000V0100361	Amount for matured debentures	250 20-APR-2021
VISWANATHAN		THARIKERE	NA	NA	NA	315 EAST VANNIAR STREET K K NAGAR WEST CHENNAI	INDIA	Tamil Nadu	Chennai	600078 000000000000V0114344	Amount for matured debentures	250 20-APR-2021
VIDYASAGAR		PIC	NA	NA	NA	M47 E S V LINGAM SALAI K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078 000000000000V0106090	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	BAGREE	NA	NA	NA	10 MURUGAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0112545	Amount for matured debentures	250 20-APR-2021
SRIGOPAL			NA	NA	NA	1131 AMMAN KOIL ST 3RD FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0137854	Amount for matured debentures	250 20-APR-2021
SANTOS		SURANA	NA	NA	NA	12 CHANDERAPPA ST 1ST FLOOR SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0109920	Amount for matured debentures	250 20-APR-2021
VARSHA	R	JAIN	NA	NA	NA	130 AUDIAPPA STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0102853	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	135 AMMANKOIL STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0148010	Amount for matured debentures	250 20-APR-2021
S	MANOJ	KUMARCHORDIA	NA	NA	NA	15 RAMANUJA IYER ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0102146	Amount for matured debentures	250 20-APR-2021
S	RIKHAB	CHANDCHORDIA	NA	NA	NA	15 RAMANUJA IYER ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0102172	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	AGARWAL	NA	NA	NA	152 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000U0050576	Amount for matured debentures	990 20-APR-2021
SHANTILAL			NA	NA	NA	16 BAIKUNDA VATHYAR ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0124948	Amount for matured debentures	250 20-APR-2021
VARSHA	D	MEHTA	NA	NA	NA	162 VEERAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0102586	Amount for matured debentures	250 20-APR-2021
SHAKUM			NA	NA	NA	17 KAND APPA MUDALIST SOWCARDET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0122442	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	BAID	NA	NA	NA	19 ELEPHANT GATE ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0148156	Amount for matured debentures	250 20-APR-2021

SANJAY	KUMAR	LALWANI	NA	NA	NA	23 KANDAPPA MUDALY ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0108171	Amount for matured debentures	250 20-APR-2021
SAKUNTALA		BAI	NA	NA	NA	25 PERUMAL MUDALI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0103842	Amount for matured debentures	250 20-APR-2021
S		SUSHILA	NA	NA	NA	262 NARAYANA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101861	Amount for matured debentures	250 20-APR-2021
SANGEETA		MEHRA	NA	NA	NA	344 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0106079	Amount for matured debentures	250 20-APR-2021
SHANTI		BAI	NA	NA	NA	37 NAMBLIYAR STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0124446	Amount for matured debentures	250 20-APR-2021
SUSHILA		JAIN	NA	NA	NA	37 PERUMAL MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0150841	Amount for matured debentures	250 20-APR-2021
S		NEETU	NA	NA	NA	39 GENERAL MUTHAIYA MUDLI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101255	Amount for matured debentures	250 20-APR-2021
VEERENDRA	RAJ	BHANDARI	NA	NA	NA	4 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0105002	Amount for matured debentures	250 20-APR-2021
UTTAM		CHANDJAIN	NA	NA	NA	4 PALLIAPPAN LANE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000U0104304	Amount for matured debentures	250 20-APR-2021
UTTAM		CHAND	NA	NA	NA	43 KALATHIPILLAI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000U0104312	Amount for matured debentures	250 20-APR-2021
S		MANGALCHAND	NA	NA	NA	48 PERUMAL MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101111	Amount for matured debentures	250 20-APR-2021
VIKRAM		M	NA	NA	NA	48 PERUMAL MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0108656	Amount for matured debentures	250 20-APR-2021
RAJ		KUMARI	NA	NA	NA	5 RAMANUJA IYER STREET ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0132850	Amount for matured debentures	1000 20-APR-2021
SHANTHI	KAWAR	BAFNA	NA	NA	NA	5 RAMANUJA IYER STREET ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0124420	Amount for matured debentures	250 20-APR-2021
ROHIT		KILLA	NA	NA	NA	50 VADAMALAI STREET 1ST FLOOR CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000R0053635	Amount for matured debentures	280 20-APR-2021
VIMALA		MEHTA	NA	NA	NA	52 AUDIAPPA NAICKEN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0109305	Amount for matured debentures	250 20-APR-2021
SARALA		KUMARI	NA	NA	NA	521 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0111219	Amount for matured debentures	250 20-APR-2021
S	RAJENDRA	KUMAR	NA	NA	NA	521 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101546	Amount for matured debentures	250 20-APR-2021
SAGARMAL			NA	NA	NA	54 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0103072	Amount for matured debentures	250 20-APR-2021
SHRENIK		KUMAR	NA	NA	NA	56 ELEPHANT GATE STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0131325	Amount for matured debentures	250 20-APR-2021
VISHAL		LODHA	NA	NA	NA	7 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0113713	Amount for matured debentures	250 20-APR-2021
VUJAYATA	K	SANGHVI	NA	NA	NA	7 NAMBULIAR ST 1ST FL MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0107947	Amount for matured debentures	250 20-APR-2021
TEJRAJ		CHHAJER	NA	NA	NA	7 STROTEN MUTHIA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000T0102410	Amount for matured debentures	250 20-APR-2021
S		TOLSINGH	NA	NA	NA	711 KASI CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101907	Amount for matured debentures	250 20-APR-2021
JAY		SHREE	NA	NA	NA	77 ELEPHANT GATE ST MADRAS 000050	INDIA	Tamil Nadu	Chennai	600079 000000000000J0115451	Amount for matured debentures	360 20-APR-2021
SUSHEELA	DEVI	JAIN	NA	NA	NA	8 KALATHI PILLAI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0149894	Amount for matured debentures	250 20-APR-2021
SUMERMAL		RIKHABDASS	NA	NA	NA	8 SUBBARAYAA NAICKEN LANE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0142757	Amount for matured debentures	250 20-APR-2021
S	SURENDER	BOTHRA	NA	NA	NA	8 TRIVELIAN BASIN ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101851	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SURANA	NA	NA	NA	81 AUDIAPPA NAICKEN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0111618	Amount for matured debentures	250 20-APR-2021
SHA	KAPURCHAND	KASTURJI	NA	NA	NA	81 NARAYAN MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0117778	Amount for matured debentures	250 20-APR-2021
S	VIMLADEVI	SANGHVI	NA	NA	NA	89 NARAYANA MUDALI ST IST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0102020	Amount for matured debentures	250 20-APR-2021
TARA	K	JAIN	NA	NA	NA	9 ARUNACHAL MUDLY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000T0101137	Amount for matured debentures	250 20-APR-2021
SHANTILAL			NA	NA	NA	9 VINAYAKA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0124950	Amount for matured debentures	250 20-APR-2021
UTTAM		CHAND	NA	NA	NA	95 KASI CHEETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000U0104313	Amount for matured debentures	250 20-APR-2021

SUNITA	GOEL	NA	NA	NA	NA	AGARWAL VIDEO HOUSE 3310 AUDI APPANAIKEN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0145 264	Amount for matured debentures	250 20-APR-2021
SUNIL	BOTHRA	NA	NA	NA	NA	B AYYA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0143 731	Amount for matured debentures	250 20-APR-2021
RAJENDRA	JAIN	NA	NA	NA	NA	CO ATUL TRADERS 144 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0132 522	Amount for matured debentures	750 20-APR-2021
SAROJ	JAIN	NA	NA	NA	NA	CO KAVITHA FASHIONS 73,ELEPHANT GATE ST SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000S0112 724	Amount for matured debentures	250 20-APR-2021
SASI	KALA	JAIN	NA	NA	NA	CO KAVITHA FASHIONS 73,ELEPHANT GATE ST SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000S0113 659	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	JAIN	NA	NA	NA	CO KAVITHA FASHIONS 73,ELEPHANT GATE ST SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000S0124 610	Amount for matured debentures	250 20-APR-2021
VIJAYA	LAXMI	JAIN	NA	NA	NA	CO KAVITHA FASHIONS 73,ELEPHANT GATE ST SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000V0107 753	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	PINCHA	NA	NA	NA	CO RAJESH B SINGHVI 2 CHANDARAPPA MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0148 384	Amount for matured debentures	250 20-APR-2021
LADA	DEVI	LALWANI	NA	NA	NA	CO ROOPAM FANCY STORE 357 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000L0105 451	Amount for matured debentures	500 20-APR-2021
V	BHARAT	KUMAR	NA	NA	NA	CO SHA KAPURCHAND DANAJEE 47 PERUMAL MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0100 076	Amount for matured debentures	250 20-APR-2021
S	MAMTA	KUMARI	NA	NA	NA	CO SHAH TRADERS 63 CHAKARAI CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101 108	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KUMBHAT	NA	NA	NA	CO SHREE KUMBHAT ENTERPRISES NO 52 ELEPHANT GATE STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0062 039	Amount for matured debentures	500 20-APR-2021
SAMPATH			NA	NA	NA	CO STOCK N SHARES 144 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0104 717	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	CO STOCK N SHARES 144 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0111 219	Amount for matured debentures	250 20-APR-2021
S	R	JAIN	NA	NA	NA	CO VIJAY JEWELLERS NO 1365 N S C BOSE ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101 452	Amount for matured debentures	250 20-APR-2021
ANITHA		CHORARIA	NA	NA	NA	DIVYA APARTMENT F 2ND FLOOR 3 VADAMALAI MAISTRY IST LANE THIRUPALLI STREET CROSS MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000A0126 540	Amount for matured debentures	750 20-APR-2021
SUBHASH	CHANDRA	CHORARIA	NA	NA	NA	DIVYA APARTMENT F 2ND FLOOR 3 VADAMALAI MAISTRY IST LANE THIRUPALLI STREET CROSS MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0153 969	Amount for matured debentures	750 20-APR-2021
U	S	SCONSULTANTSP RIVATELTD	NA	NA	NA	NO 1 KALATHI PILLAI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000U0100 127	Amount for matured debentures	250 20-APR-2021
S	NEMICHAND	JAIN	NA	NA	NA	NO 49 NARAYANA MUDALI STREET 1ST FLOOR SANKAR COMPLEX MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0101 256	Amount for matured debentures	250 20-APR-2021
SHYAM		MEHTA	NA	NA	NA	NO 7 KASI CHETTY LANE SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0132 712	Amount for matured debentures	250 20-APR-2021
VISWANATH		PUROHIT	NA	NA	NA	TAPARIA SADAN SECOND FLOOR 21 BASIN WATER WORKSST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000V0116 563	Amount for matured debentures	750 20-APR-2021
SUSHEELA	B	LODHA	NA	NA	NA	TERULAPPAN STREET SOWCARET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000S0149 886	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	BANSAL	NA	NA	NA	26 AVOOR MUTHYA STREET NEW WASHERMENPET MADRAS	INDIA	Tamil Nadu	Chennai	600081 000000000000S0123 527	Amount for matured debentures	250 20-APR-2021
SHANTI		AGARWAL	NA	NA	NA	742 T H ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600081 000000000000S0124 427	Amount for matured debentures	250 20-APR-2021
S	PRASAN	CHAND	NA	NA	NA	31 PALAVAYAL ROAD AGARAM MADRAS	INDIA	Tamil Nadu	Chennai	600082 000000000000S0101 393	Amount for matured debentures	250 20-APR-2021

V	A	VELUSWAMY	NA	NA	NA	12 A RIVER VIEW APARTMENT PILLAYAR KOIL STREET JAFFER KHAN PET MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000V0100799	Amount for matured debentures	250 20-APR-2021
S		NARASIMHAN	NA	NA	NA	6 BANK OF INDIA COLONY ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000S0101237	Amount for matured debentures	250 20-APR-2021
V		RAMESH	NA	NA	NA	B 8 SHIV APARTMENT 70 72 NETHAJI NAGAR ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000V0100588	Amount for matured debentures	250 20-APR-2021
S	KALYANA	VENKATESWARAN	NA	NA	NA	CO R K RAMANATHAN NO 11 D S APARTMENTS PHASE II 37 PILLAIYAR KOIL STREET JAFFERKHANPET MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000S0100865	Amount for matured debentures	250 20-APR-2021
PADMA	NARAYANA	SAMY	NA	NA	NA	FLAT D 6 ASHOK NAGAR,56TH ST MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000P0050100	Amount for matured debentures	370 20-APR-2021
S		MYTHILY	NA	NA	NA	H 261 IV MANTHOPE COLONY ASHOKNAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000S0102067	Amount for matured debentures	250 20-APR-2021
SARADHA		RAMACHANDRAN	NA	NA	NA	NO 7 B 5 KALAIMAGAL BLDG 11TH AVENUE 54TH STREET LANE ASHOK NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600083 000000000000S0111113	Amount for matured debentures	250 20-APR-2021
S	SENTHIL	KUMAR	NA	NA	NA	T 125 AVVAI STREET THIRUNAGAR ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000S0101747	Amount for matured debentures	250 20-APR-2021
T	PRAKASH	CHAND	NA	NA	NA	1726 1ST FLOOR PERIYAR E V R HIGH ROAD LANE BACKSIDE OF K J HOSPITAL CHENNAI	INDIA	Tamil Nadu	Chennai	600084 000000000000T0100257	Amount for matured debentures	250 20-APR-2021
MRS	SHEELA	SINGHI	NA	NA	NA	37, ALAYAPPA ROAD 1ST FLR MADRAS	INDIA	Tamil Nadu	Chennai	600084 000000000000S0127875	Amount for matured debentures	250 20-APR-2021
SREE	KUMAR	P	NA	NA	NA	A 3 ORCHARD MANOR NO 3 DEWAN RAMA ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600084 000000000000S0137630	Amount for matured debentures	250 20-APR-2021
SARASWATHY		SRINIVASAN	NA	NA	NA	1 1ST STREET DANDAYUDAPANI NAGAR KOTTURPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	600085 000000000000S0160768	Amount for matured debentures	500 20-APR-2021
VIJAYASHANKAR	M	R	NA	NA	NA	16 III MAIN ROAD KOTTUR GARDENS MADRAS	INDIA	Tamil Nadu	Chennai	600085 000000000000V0107943	Amount for matured debentures	250 20-APR-2021
SUNNY		KHANNA	NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000S0146007	Amount for matured debentures	250 20-APR-2021
S	R	KHANNA	NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000S0101464	Amount for matured debentures	250 20-APR-2021
VEDAM		RAJAN	NA	NA	NA	281 CATHEDRAL RD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000V0116130	Amount for matured debentures	250 20-APR-2021
ARUNA		RANGACHAR	NA	NA	NA	401 POES GARDEN CHENNAI	INDIA	Tamil Nadu	Chennai	600086 000000000000A0129024	Amount for matured debentures	500 20-APR-2021
SUKUMAR	RATAKONDLA	DHANANJAYALU	NA	NA	NA	NO 19,PADMAVATHIAR ROAD,JEYPORE NAGAR, GOPALPURAM,CHENNAI	INDIA	Tamil Nadu	Chennai	600086 000000000000S0141662	Amount for matured debentures	250 20-APR-2021
V		RAGHUNATHAN	NA	NA	NA	158 PANDIAN STREET ALWAR THIRUNAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600087 000000000000V0100570	Amount for matured debentures	250 20-APR-2021
V		RAGHUNATHAN	NA	NA	NA	158 PANDIAN STREET ALWAR THIRUNAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600087 000000000000V0115834	Amount for matured debentures	250 20-APR-2021
S		SALVI	NA	NA	NA	50 M S M NAGAR	INDIA	Tamil Nadu	Chennai	600087 000000000000S0101707	Amount for matured debentures	250 20-APR-2021
VISWANATHAN		SUNDARESAN	NA	NA	NA	5,NEW COLONY, J STREET, ADAM BAHHEM,CHENNAI	INDIA	Tamil Nadu	Chennai	600088 000000000000V0114343	Amount for matured debentures	500 20-APR-2021
S	K	MATHIAZHAGAN	NA	NA	NA	DOOR NO 33 THIRD STREET SHANTHI NAGAR ADAMBAKKAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600088 000000000000S0100786	Amount for matured debentures	250 20-APR-2021
U	N	REKHASHAMSUNDER	NA	NA	NA	CO U N NAGABUSHANAM 1101 HOME FINDERS ESTATE THIRUVALLUVAR SALAI RAMAVARAN CHENNAI	INDIA	Tamil Nadu	Chennai	600089 000000000000U0104914	Amount for matured debentures	250 20-APR-2021
V	K	SUGUMARAN	NA	NA	NA	PREMRAJ BHAVAN NO 17 WEST MADA STREET NANDAM BAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600089 000000000000V0100306	Amount for matured debentures	250 20-APR-2021
SAVITHRI		SRINIVASAN	NA	NA	NA	81 ASHTALAXMI APARTMENTS 2ND FLOOR, COASTAL BEACH ROAD BESANT NAGAR, MADRAS	INDIA	Tamil Nadu	Chennai	600090 000000000000S0156077	Amount for matured debentures	250 20-APR-2021

S	G	VMANI	NA	NA	NA	B 112, JAYA,GOC HOUSING SOCIETY, 3RD MAIN ROAD,BESANT NAGAR,CHENNAI	INDIA	Tamil Nadu	Chennai	600090 000000000000S0159233	Amount for matured debentures	500 20-APR-2021
S		NATARAJAN	NA	NA	NA	CO N ANANTARAMAN H 3812 T N H B FLATS GITA APPARTMENTS APPAR STREET BESANT NAGAR EXTENSION CHENNAI	INDIA	Tamil Nadu	Chennai	600090 000000000000S0101250	Amount for matured debentures	250 20-APR-2021
S		SWAMINATHAN	NA	NA	NA	H 112G 18TH CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090 000000000000S0101865	Amount for matured debentures	250 20-APR-2021
RAMAGOPAL	REDDY	MALIREDDY	NA	NA	NA	S36 FIFTH AVENUE BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090 000000000000R0050138	Amount for matured debentures	965 20-APR-2021
SARASWATHI	REDDY	MALIREDDY	NA	NA	NA	S36 FIFTH AVENUE BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090 000000000000S0050245	Amount for matured debentures	965 20-APR-2021
S	K	NATARAJAN	NA	NA	NA	5 B II CROSS STREET KANNAN NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600091 000000000000S0100797	Amount for matured debentures	250 20-APR-2021
T		RAJAMANIKKAM	NA	NA	NA	B 3 BARATWAJ APARTMENTS 4 BRINDAVAN STREET EXTN BALAIAH GARDEN MADIPAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600091 000000000000T0100439	Amount for matured debentures	250 20-APR-2021
T	HANUMANTHA	RAO	NA	NA	NA	18 ANDAVAR STREET AVVAI NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000T0100102	Amount for matured debentures	250 20-APR-2021
T	NEERAJA	RAO	NA	NA	NA	18 ANDAVAR STREET AVVAINAGAR CHOOOLAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000T0100226	Amount for matured debentures	250 20-APR-2021
T	NEERAJA	RAO	NA	NA	NA	18 ANDAVAR STREET AVVAINAGAR CHOOOLAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000T0104687	Amount for matured debentures	250 20-APR-2021
VARGHESE		CHERIAN	NA	NA	NA	A 10 PANDIAN FLATS 124 NEW MARKET STREET CHOOOLAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000V0102432	Amount for matured debentures	250 20-APR-2021
V		VAIDYANATHAN	NA	NA	NA	A 12A METRO FLATS 3 ZACRIA COLONY MAIN ROAD CHOOOLAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000V0100747	Amount for matured debentures	250 20-APR-2021
MR	S	SRIDHARAN	NA	NA	NA	AG METRO FLATS 3 ZACKRIA COLONY MAIN ROAD CHOOOLAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000S0101818	Amount for matured debentures	250 20-APR-2021
THANKAMONY	S	PILLAI	NA	NA	NA	NO 20 RAJA VEETHI CHOOOLAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094 000000000000T0102959	Amount for matured debentures	250 20-APR-2021
S		SHIVAGAMI	NA	NA	NA	O 31 BHARATHI DASAN STREET THIRU NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600095 000000000000S0101788	Amount for matured debentures	250 20-APR-2021
S		SWAMINATHAN	NA	NA	NA	189 DEFENCE COLONY EKKATUTHANGA MADRAS	INDIA	Tamil Nadu	Chennai	600097 000000000000S0101864	Amount for matured debentures	250 20-APR-2021
SAILEELA		VURIMI	NA	NA	NA	35 SIVANANDA NAGAR KOLATHURI MADRAS	INDIA	Tamil Nadu	Chennai	600099 000000000000S0103334	Amount for matured debentures	250 20-APR-2021
S		KRSHNAMOORTAY	NA	NA	NA	PLOT NO 68 8TH CROSS STREET KOLATHUR BALAJI NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600099 000000000000S0100928	Amount for matured debentures	250 20-APR-2021
CHITRA		PATHY	NA	NA	NA	NO 826,IX STREET,SYNDICATE BANK COLONY, ANNANAGAR WEST EXTN CHENNAI	INDIA	Tamil Nadu	Chennai	600101 000000000000C0050915	Amount for matured debentures	435 20-APR-2021
C		SAVITHRI	NA	NA	NA	W 126,IVTH STREET,B SECTOR, ANNA NAGAR,WESTERN EXTENSION,CHENNAI	INDIA	Tamil Nadu	Chennai	600101 000000000000C0109062	Amount for matured debentures	385 20-APR-2021
SOONU		CHERIYAN	NA	NA	NA	21A V O C NAGAR NEW COLONY 1ST STREET ANNANAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0137455	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	JAIN	NA	NA	NA	A 4 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0110476	Amount for matured debentures	250 20-APR-2021
USHA		SADANI	NA	NA	NA	B 52 ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000U0103803	Amount for matured debentures	250 20-APR-2021
VASANATH		VENKATAPATHY	NA	NA	NA	D 52 ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000V0103635	Amount for matured debentures	250 20-APR-2021
SASHI	MOHAN	GOYAL	NA	NA	NA	E 48 3RD STREET ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0113623	Amount for matured debentures	250 20-APR-2021
SAVITRI		GOYAL	NA	NA	NA	E 48 3RD STREET ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0116297	Amount for matured debentures	250 20-APR-2021

SUNIL		GOYAL	NA	NA	NA	E 48 3RD STREET ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0143833	Amount for matured debentures	250 20-APR-2021
S		NAGARAJAN	NA	NA	NA	HIG FLAT NO E6,PLOT NO 431 B K BLOCK 118, ANNA NAGAR EAST,MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0101227	Amount for matured debentures	250 20-APR-2021
SAROJA		URAPPAN	NA	NA	NA	N BLOCK DOOR NO 244 SUNDRAPURAM ANNANAGAR EAST MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000S0113191	Amount for matured debentures	250 20-APR-2021
MRS	THARA	BALASUBRAMANIAN	NA	NA	NA	4 DURAISAMY COLONY ARUMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600106 000000000000T0102974	Amount for matured debentures	250 20-APR-2021
T	K	AZARINABEGUM	NA	NA	NA	BLOCK NO C 11 F NO 2 SAF GAMES VILLAGE KOYAMBEDU CHENNAI	INDIA	Tamil Nadu	Chennai	600107 000000000000T0100119	Amount for matured debentures	250 20-APR-2021
LALA	TRADERS	PRIVATELIMITED	NA	NA	NA	118 BROADWAY IIND FLOOR CHENNAI	INDIA	Tamil Nadu	Chennai	600108 000000000000L0105669	Amount for matured debentures	500 20-APR-2021
LALA	TRADERS	PRIVATELIMITED	NA	NA	NA	118 BROADWAY IIND FLOOR CHENNAI	INDIA	Tamil Nadu	Chennai	600108 000000000000L0105708	Amount for matured debentures	1245 20-APR-2021
SANJEEV	M	AJMERA	NA	NA	NA	138 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108 000000000000S0109211	Amount for matured debentures	250 20-APR-2021
MALA	M	SHAH	NA	NA	NA	CO THE METROPOLITAN CYCLE HOUSE 1491 BROADWAYS POST BOX NO 1717 MADRAS	INDIA	Tamil Nadu	Chennai	600108 000000000000M0050091	Amount for matured debentures	565 20-APR-2021
SAROI		DAGA	NA	NA	NA	NO 39 HUNTERS JAIN COLONY CHOOLOI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000S0112305	Amount for matured debentures	250 20-APR-2021
SASIKALA		KRISHNAMOORTHY	NA	NA	NA	7 N G O COLONY III STREET BHAKTHAVACHALAM NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600114 000000000000S0113669	Amount for matured debentures	250 20-APR-2021
S	MANJU	LATHA	NA	NA	NA	83 ARCOT ROAD RAJESHRI NAGAR PORUR MADRAS	INDIA	Tamil Nadu	CHENNAI	600116 000000000000S0101118	Amount for matured debentures	250 20-APR-2021
SOBHANA	C	K	NA	NA	NA	KARUMANA PLOT 115 MANOHAR NAGAR PALLIKKRANAI MADRAS	INDIA	Tamil Nadu	Chennai	601302 000000000000S0138396	Amount for matured debentures	250 20-APR-2021
SARASWATI		BHARDWAJ	NA	NA	NA	28 KESHAV NAGAR CIVIL LINES JAIPUR	INDIA	Tamil Nadu	Chennai	602006 000000000000S0111319	Amount for matured debentures	250 20-APR-2021
V		RUCKMANI	NA	NA	NA	130 CENTRAL AVENUE DAE TOWNSHIP KALPAKKAM TAMILNADU	INDIA	Tamil Nadu	Chennai	603102 000000000000V0100595	Amount for matured debentures	250 20-APR-2021
VIJAYALAKSHMI		BALACHANDER	NA	NA	NA	155 SADRAS EAST KALPAKKAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	603102 000000000000V0107886	Amount for matured debentures	250 20-APR-2021
T	S	RAJENDRAN	NA	NA	NA	4 A SECOND AVENUE KALPAKKAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	603102 000000000000T0100327	Amount for matured debentures	250 20-APR-2021
C	NIRMALA	REDDY	NA	NA	NA	CO C P REDDY 304 G S B I G C A R KALPAKKAM T N	INDIA	Tamil Nadu	Chennai	603102 000000000000C0108816	Amount for matured debentures	750 20-APR-2021
C	NIRMALA	REDDY	NA	NA	NA	CO C P REDDY 44A 1ST AVENUE KALPAKKAM T N	INDIA	Tamil Nadu	Chennai	603102 000000000000C0108848	Amount for matured debentures	750 20-APR-2021
S		PANDE	NA	NA	NA	NO 7 FIRST STREET P D A M KALPAKKAM T N	INDIA	Tamil Nadu	Chennai	603102 000000000000S0101357	Amount for matured debentures	250 20-APR-2021
V	N	PANDEY	NA	NA	NA	NO 7 FIRST STRRET P D P M KALPAKKAM T N	INDIA	Tamil Nadu	Chennai	603102 000000000000V0100419	Amount for matured debentures	250 20-APR-2021
R		MUTHUKUMARAN	NA	NA	NA	40 KANAKASABAI NAGAR CHIDAMBARAM TAMIL NADU STATE	INDIA	Tamil Nadu	Chennai	608001 000000000000R0050172	Amount for matured debentures	580 20-APR-2021
R		GOVINDARAJU	NA	NA	NA	50A CHINNA CHETTY STREET TRICHY TAMILNADU	INDIA	Tamil Nadu	Chennai	620001 000000000000R0100293	Amount for matured debentures	500 20-APR-2021
T		ETHIRAJ	NA	NA	NA	QTR NO E2 223F BHEL TOWNSHIP KAILASAPURAM TRICHY TAMILNADU	INDIA	Tamil Nadu	Chennai	620001 000000000000T0100084	Amount for matured debentures	250 20-APR-2021
SHUKLA		SARMA	NA	NA	NA	TYPE IV F3 HAPP TOWNSHIP TRICHY	INDIA	Tamil Nadu	CHENNAI	620025 000000000000S0132325	Amount for matured debentures	250 20-APR-2021
V	C	SESHADRI	NA	NA	NA	14 A KATCHI MADA STREET KANCHI PURAM	INDIA	Tamil Nadu	Chennai	631502 000000000000V0100094	Amount for matured debentures	250 20-APR-2021
V	M	PUSHPAVATHY	NA	NA	NA	14 A KATCHI MADA STREET KANCHI PURAM	INDIA	Tamil Nadu	Chennai	631502 000000000000V0100372	Amount for matured debentures	250 20-APR-2021
V	V	BHAGYALAKSHMI	NA	NA	NA	14 A KATCHI MADA STREET KANCHI PURAM	INDIA	Tamil Nadu	Chennai	631502 000000000000V0100723	Amount for matured debentures	250 20-APR-2021

MR	V	KSOMAKUMAR	NA	NA	NA	SONAR DYEING SCREEN PRINTING WORKS PARAPPALAYAM MANGALAM RD TIRUPUR	INDIA	Tamil Nadu	Coimbatore	638604 00000000000V0100304	Amount for matured debentures	250 20-APR-2021
SHRIPAL	C	BAFNA	NA	NA	NA	186 RANGAI GOWDER STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 00000000000S0131991	Amount for matured debentures	250 20-APR-2021
SURESH	C	BAFNA	NA	NA	NA	186 RANGAI GOWDER STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 00000000000S0147457	Amount for matured debentures	250 20-APR-2021
T		ANANDAN	NA	NA	NA	202 UPPARA STREET COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641001 00000000000T0100021	Amount for matured debentures	250 20-APR-2021
SANTHA	SUNDARA	MOORTHY	NA	NA	NA	34A AL AMEEN COLONY SOUTH VKKADAM COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641001 00000000000S0109788	Amount for matured debentures	250 20-APR-2021
C	G	VISWANATHAN	NA	NA	NA	CO MR C V VENKATARAMAN 679 RAJA STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 00000000000C0050008	Amount for matured debentures	500 20-APR-2021
SUSHMA		JAIN	NA	NA	NA	CO WIRE HOUSE 2421 OPPANAKARA STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 00000000000S0151383	Amount for matured debentures	250 20-APR-2021
S		VIVEKANANDAN	NA	NA	NA	HOUSE NO 3 49,VYSIAL STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 00000000000S0102198	Amount for matured debentures	250 20-APR-2021
VENKATESAN		G	NA	NA	NA	NO 50,GOPAL LAY OUT PONNAIYA RAJA PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 00000000000V0105346	Amount for matured debentures	250 20-APR-2021
SHANTHI		BAI	NA	NA	NA	2727 EAST SAMBANDAM MUDALIAR RD R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 00000000000S0124413	Amount for matured debentures	250 20-APR-2021
SUNITHAGUPTA	MAHESH	KUMARGUPTA	NA	NA	NA	93 BASHYAKARALU ROAD WEST R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 00000000000S0145966	Amount for matured debentures	250 20-APR-2021
G		RAMAN	NA	NA	NA	CO M D RAMSAR FARM MACHINES P LTD 38 PERIASWAMY ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 00000000000G0000002	Amount for matured debentures	330 20-APR-2021
SHA	KISHOR	DAMJIDAGA	NA	NA	NA	CO MS BHARATHI COTTON COMPANY 75, PONNURANGAM STREET WEST R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 00000000000S0117781	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	BOTHRA	NA	NA	NA	PLASTO PARADISE 14 BROOKE BOND LAY OUT K S MUDALIAR RD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 00000000000V0111352	Amount for matured debentures	250 20-APR-2021
SUDHA	S	SHROFF	NA	NA	NA	SUDHA KALASH 18 A V V C LAYOUT R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 00000000000S0140174	Amount for matured debentures	250 20-APR-2021
SARTHAJ		BEGUM	NA	NA	NA	30B ANNANAGAR WEST TEACHERS COLONY PEELAMEDU COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641004 00000000000S0113428	Amount for matured debentures	250 20-APR-2021
VUJAYALAKSHMI		HARPANAHALLI	NA	NA	NA	59,FIRST FLOOR,SRI NAGAR,B R PURAM PEELAMEDU P O COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641004 00000000000V0107896	Amount for matured debentures	250 20-APR-2021
K		RAMCHANDRAN	NA	NA	NA	MANAGING AGENT MS RAVENDRA MILLS LTD P B NO 26 SINGANALLUR COIMBATORE 5	INDIA	Tamil Nadu	Coimbatore	641005 00000000000K0000114	Amount for matured debentures	275 20-APR-2021
T		RAMASWAMY	NA	NA	NA	277 ALAGESAN ROAD SAIBABA MISSION POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011 00000000000T0100440	Amount for matured debentures	250 20-APR-2021
SHANTHI		PALANIVEL	NA	NA	NA	NO 1961 OLD NO 257 B FIRST FLOOR DR ALAGESAN MAIN ROAD SAIBABA COLONY COIMBATORE TAMILNADU 641011	INDIA	Tamil Nadu	Coimbatore	641011 00000000000S0124421	Amount for matured debentures	250 20-APR-2021
T	S	JAYA	NA	NA	NA	OFFICERS SYNDICATE BANK DIVISIONAL OFFICE,CROSS CUT ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012 00000000000T0100313	Amount for matured debentures	250 20-APR-2021
V		SATHYANARAYANAN	NA	NA	NA	47 CO OP COLONY UPPILIPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641015 00000000000V0100664	Amount for matured debentures	250 20-APR-2021
V		SUSITHRA	NA	NA	NA	47 CO OP COLONY UPPILIPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641015 00000000000V0100701	Amount for matured debentures	250 20-APR-2021

SOUNDIRAVADIV EL	P	NA	NA	NA	NA	156 GANDHI NAGAR,TRICHY ROAD ONDIPUDUR POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641016 000000000000S0137538	Amount for matured debentures	250 20-APR-2021
SAKUNTHALA	BHALA	SONDHARAM	NA	NA	NA	712 730 OLD MUNCHIEF COURT LANE COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641018 000000000000S0103861	Amount for matured debentures	250 20-APR-2021
S		RAJAMANICKAM	NA	NA	NA	OFFICER PERSONEL SECTION STATE BANK OF INDIA ZONAL OFFICE COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641018 000000000000S0101538	Amount for matured debentures	250 20-APR-2021
SEENI	AMMAL	AIYASWAMI	NA	NA	NA	38 B 3 4 VENKATESWARA APPARTMENTS ANNA STREET, COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641025 000000000000S0117175	Amount for matured debentures	250 20-APR-2021
V		AMIRTHAVALLI	NA	NA	NA	42 V O C STREET,THILLAI NAGAR PERUR ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641026 000000000000V0100029	Amount for matured debentures	250 20-APR-2021
V		MANIAMMAL	NA	NA	NA	42 V O C STREET,THILLAI NAGAR PERUR ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641026 000000000000V0100395	Amount for matured debentures	250 20-APR-2021
K		PARIMALAM	NA	NA	NA	13, V C S NAGAR G N MILLS P O , COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641029 000000000000T0100150	Amount for matured debentures	250 20-APR-2021
S	SREE	PRIYA	NA	NA	NA	DO PROF R SUNDARAM SAKTHI ILLAM 26 SAKTHI NAGAR G N MILLS PO MTP RD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641029 000000000000S0101814	Amount for matured debentures	250 20-APR-2021
S	SREE	VIDYA	NA	NA	NA	DO PROF R SUNDARAM SAKTHI ILLAM 26 SAKTHI NAGAR G N MILLS PO MTP RD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641029 000000000000S0101815	Amount for matured debentures	250 20-APR-2021
S		BALASHANMUGAM	NA	NA	NA	3C JAYANTHI NAGAR KOUNDANPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641030 000000000000S0102097	Amount for matured debentures	250 20-APR-2021
SIVAKAMA	SUNDARI	SWAMINATHAN	NA	NA	NA	PANSON PANORAMA APARTMENT RAMNATHAPURAM NAVJUNDAPURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641036 000000000000S0134227	Amount for matured debentures	250 20-APR-2021
V		SANTHANAM	NA	NA	NA	26,LAKSHMI MILLS COLONY PAPPANAICKEN PALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641037 000000000000V0100653	Amount for matured debentures	250 20-APR-2021
T		VELRAJ	NA	NA	NA	27 NETHAJI ROAD R N PALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641037 000000000000T0100452	Amount for matured debentures	250 20-APR-2021
V	SENTHIL	KUMAR	NA	NA	NA	27 NETHAJI ROAD R N PALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641037 000000000000Y0100087	Amount for matured debentures	250 20-APR-2021
UMA		RANGANATHAN	NA	NA	NA	307 B BLOCK MANCHESTER REGENT 694 AVANASHI ROAD COIMBATORE 641037	INDIA	Tamil Nadu	Coimbatore	641037 000000000000U0100892	Amount for matured debentures	250 20-APR-2021
S		KRISHNAN	NA	NA	NA	AKASH 14 SARAVANA NAGAR KULATHUPALAYAM JUNCTION KOVAIPUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641042 000000000000S0102136	Amount for matured debentures	250 20-APR-2021
S		ANANTHARAMAN	NA	NA	NA	2251 SAROJANI STREET NO 2 AVARAM PALAYAM ROAD NEW SIDDAPUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641044 000000000000S0100923	Amount for matured debentures	250 20-APR-2021
S		MEENAKSHI	NA	NA	NA	260 N A THEVAR STREET RAMANATHAPURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641045 000000000000S0101130	Amount for matured debentures	250 20-APR-2021
V		SUBRAHMANIAN	NA	NA	NA	399 PULIYAKULAM ROAD, OPP C G M SCHOOL, R N PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641045 000000000000V0100693	Amount for matured debentures	250 20-APR-2021
S	G	SRINIVASA	NA	NA	NA	343 NALUAR NAGAR MARUDA MALAI RD BHARATHIAR UNIVERSITY PO COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641046 000000000000S0100451	Amount for matured debentures	250 20-APR-2021
SHYAMALA		R	NA	NA	NA	CO K RAMAKRISHNAN 224 9TH STREET NALVAR NAGAR BHARATHIAR UNIVESITY POST COIMBATORE 641046	INDIA	Tamil Nadu	Coimbatore	641046 000000000000S0133109	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		RAJANI	NA	NA	NA	10 PONNURANGAM ROAD E R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641105 000000000000S0153817	Amount for matured debentures	250 20-APR-2021
SUNDAR	RAO	VEMU	NA	NA	NA	D 15 A C C COLONY MADUKKARAI POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641105 000000000000S0143307	Amount for matured debentures	250 20-APR-2021

T		VENKATESAN	NA	NA	NA	5 6 DEVI GARDENS KANGAYAN NAGAR II STREET KANGAYAN ROAD THIRUPUR	INDIA	Tamil Nadu	Coimbatore	641604 000000000000T0100453	Amount for matured debentures	250 20-APR-2021
V		MAHALINGAM	NA	NA	NA	40 VENKATESA COLONY PLAGAPPA LAY OUT POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001 000000000000V0100391	Amount for matured debentures	250 20-APR-2021
S		SOUNDARARAJAN	NA	NA	NA	22 1A,POLLACHI ROAD UDAMPALPET COIMBATORE DT, TAMILNADU	INDIA	Tamil Nadu	Coimbatore	642126 000000000000S0102187	Amount for matured debentures	250 20-APR-2021
S		PALANISWAMY	NA	NA	NA	12 KALYANI AMMAL LAYOUT GANDHI NAGAR POST UDAMPALPET	INDIA	Tamil Nadu	Coimbatore	642154 000000000000S0101356	Amount for matured debentures	250 20-APR-2021
SADHANA		SANGHVI	NA	NA	NA	CO VASANTLAL CHUNILAL SANGHVI VEENA VIHAR ROAD NO 6 UDYOGNAGAR UDHANA	INDIA	Tamil Nadu	Coimbatore	642154 000000000000S0152995	Amount for matured debentures	250 20-APR-2021
VARSHA		SANGHVI	NA	NA	NA	CO VASANTLAL CHUNILAL SANGHVI VEENA VIHAR ROAD NO 6 UDYOGNAGAR UDHANA	INDIA	Tamil Nadu	Coimbatore	642154 000000000000V0115308	Amount for matured debentures	250 20-APR-2021
R		VIJAYABHARATHI	NA	NA	NA	33 KALINGARAYAR ST RAMNAGAR COIMBATORE	INDIA	Tamil Nadu	Cuddalore	641009 000000000000R001111	Amount for matured debentures	365 20-APR-2021
SANKAR		S	NA	NA	NA	376 RAMACHANDRA LAYOUT RAM NAGAR COIMBATORE	INDIA	Tamil Nadu	Cuddalore	641009 000000000000S0109587	Amount for matured debentures	250 20-APR-2021
SARASWATHI		YADAVALLI	NA	NA	NA	NO 8 CENTRAL EXCISE QUARTERS THALLY ROAD HOSUR 635109	INDIA	Tamil Nadu	Dharmapuri	635109 000000000000S0111307	Amount for matured debentures	250 20-APR-2021
G		JAGANNATHAN	NA	NA	NA	19 KALIYAMMAN KOIL ST TIRUPATTUR NAA DIST	INDIA	Tamil Nadu	Dharmapuri	635601 000000000000G0100145	Amount for matured debentures	500 20-APR-2021
T		RADHAKRISHNAN	NA	NA	NA	CO L LALITHAMBAL 89 CUTCHERY STREET TIRUPATTUR VELLORE DIST	INDIA	Tamil Nadu	Dharmapuri	635601 000000000000T0100299	Amount for matured debentures	250 20-APR-2021
S		VISVESWARAN	NA	NA	NA	58 KOVIL STREET DINDIGUL	INDIA	Tamil Nadu	Dindigul	624001 000000000000S0102023	Amount for matured debentures	250 20-APR-2021
TARA		GOLECHA	NA	NA	NA	47 VANNIYA PILLAR KOVIL ST ERODE	INDIA	Tamil Nadu	ERODE	638001 000000000000T0101122	Amount for matured debentures	250 20-APR-2021
SOHANRAJ		JAIN	NA	NA	NA	CO NAVKAR ENTERPRISE 7 RAMASAMY STREET ERODE	INDIA	Tamil Nadu	ERODE	638001 000000000000S0136180	Amount for matured debentures	250 20-APR-2021
S		VENKATRAM	NA	NA	NA	NO 3, KUNDAVAI STREET ERODE	INDIA	Tamil Nadu	ERODE	638001 000000000000S0102197	Amount for matured debentures	250 20-APR-2021
S		LALITHA	NA	NA	NA	14A BRINDAVAN STEET LITTLE KANCHEE PURAM TAMIL NADU	INDIA	Tamil Nadu	Kanchipuram	631503 000000000000S0100999	Amount for matured debentures	250 20-APR-2021
T		SUKUMARAN	NA	NA	NA	SWORNA VILASAM MUKILANKARAI MANALIKARAI KANYAKUMARI	INDIA	Tamil Nadu	Kanyakumari	629164 000000000000T0100357	Amount for matured debentures	250 20-APR-2021
K	N	VIJAYALAKSHMY	NA	NA	NA	251B ILANGO STREET SRI RAM NAGAR KOTTAIYUR TAMILNADU	INDIA	Tamil Nadu	Kanyakumari	630106 000000000000K0124809	Amount for matured debentures	1250 20-APR-2021
VALLIKANNU		RAMANATHAN	NA	NA	NA	21,P ALAGAPURI,KILASAVALPATTI PO , SIVAGANGA DIST TAMIL NADU	INDIA	Tamil Nadu	Kanyakumari	630205 000000000000V0101750	Amount for matured debentures	250 20-APR-2021
S		SIVAKUMAR	NA	NA	NA	153 R NORTH VELI STREET CO THAVAMANI STORES MADURAI	INDIA	Tamil Nadu	Madurai	625001 000000000000S0102185	Amount for matured debentures	250 20-APR-2021
SP	NACHAMMAI	ACHI	NA	NA	NA	31 SOUTH KRISHNAN KOIL STREET MADHURAI	INDIA	Tamil Nadu	Madurai	625001 000000000000S0137588	Amount for matured debentures	250 20-APR-2021
S		NATARAJAN	NA	NA	NA	52 A PALLIKOODA LANE SOUTH KRISHNAN KOIL STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	625001 000000000000S0102070	Amount for matured debentures	250 20-APR-2021
S		VAIDYANATHAN	NA	NA	NA	DHANA LAKSHMI ELECTRICALS 21A,WEST TOWER ST MADURAI	INDIA	Tamil Nadu	Madurai	625001 000000000000S0102008	Amount for matured debentures	250 20-APR-2021
V		SHANTHI	NA	NA	NA	15 L I C COLONY MEENAMBALPURAM MADURA	INDIA	Tamil Nadu	Madurai	625002 000000000000V0100676	Amount for matured debentures	250 20-APR-2021
V		VAIDYANATHAN	NA	NA	NA	15 L I C COLONY MEENAMBALPURAM MADURA	INDIA	Tamil Nadu	Madurai	625002 000000000000V0100748	Amount for matured debentures	250 20-APR-2021
S		SELVARAJ	NA	NA	NA	CO P CHANDRAMOHAN 13 C,PRASAD ROAD NARIMEDU, MADURAI, TAMIL NADU	INDIA	Tamil Nadu	Madurai	625002 000000000000S0102178	Amount for matured debentures	250 20-APR-2021
J		SRIRAM	NA	NA	NA	20A SATHYA SAI NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625003 000000000000T0100356	Amount for matured debentures	250 20-APR-2021

V		NATARAJAN	NA	NA	NA	E 247 SRINIVASA ROAD TVS NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625003 000000000000V0100443	Amount for matured debentures	250 20-APR-2021
S		SIVARAJAN	NA	NA	NA	A24 SUNДАР STREET TIRUNAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625006 000000000000S0101800	Amount for matured debentures	250 20-APR-2021
VISALAKSHI		KANNAN	NA	NA	NA	THIAGARAJAR MILLS LTD MADURAI KAPPALUR 625008	INDIA	Tamil Nadu	Madurai	625008 000000000000V0500001	Amount for matured debentures	250 20-APR-2021
T	K	SUGANANTHA	NA	NA	NA	171 KRISHNAPURAM I CROSS STREET KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625009 000000000000T0100143	Amount for matured debentures	250 20-APR-2021
S		SIVAKUMAR	NA	NA	NA	CO LAKSHMI STORES 2B KAMARAJAR SALAI MADURAI	INDIA	Tamil Nadu	Madurai	625009 000000000000S0101799	Amount for matured debentures	250 20-APR-2021
V		GOVINDARAJULU	NA	NA	NA	NO 18 J J ROAD WEST PONNAGARAM MADURAI	INDIA	Tamil Nadu	Madurai	625010 000000000000V0100807	Amount for matured debentures	250 20-APR-2021
MRS	S	MALLIGA	NA	NA	NA	PLOT NO 9 D S P NAGAR MAIN ROAD OPPOSITE TO DINAMALAR OFFICE MADURAI	INDIA	Tamil Nadu	Madurai	625010 000000000000S0101106	Amount for matured debentures	250 20-APR-2021
Z		FLORENCEMARY CHANDRODAYAM	NA	NA	NA	42 VISUVASAPURI IIND ST MADURAI	INDIA	Tamil Nadu	Madurai	625016 000000000000Z0100012	Amount for matured debentures	250 20-APR-2021
V		SARADAMBAL	NA	NA	NA	65 KENNETT ROAD UPSTAIRS ELLIS NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625016 000000000000V0100843	Amount for matured debentures	250 20-APR-2021
V		MUTHUSUBRAMANIAN	NA	NA	NA	CO SRI R VEMBU 27, PARTHASARATHY STREET S S COLONY MADURAI	INDIA	Tamil Nadu	Madurai	625016 000000000000V0100403	Amount for matured debentures	250 20-APR-2021
V	VENKATA	REDDY	NA	NA	NA	H 58, ELLIS NAGAR MADURAI, TAMIL NADU	INDIA	Tamil Nadu	Madurai	625016 000000000000V0100850	Amount for matured debentures	250 20-APR-2021
A		INDUMATHY	NA	NA	NA	M 240 SECTOR IV TNHB COLONY RAILAR NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625018 000000000000A0127397	Amount for matured debentures	500 20-APR-2021
A		SARASWATHI	NA	NA	NA	M 240 SECTOR IV TNHB COLONY RAILAR NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625018 000000000000A0126438	Amount for matured debentures	1000 20-APR-2021
KASI	DEVI	DAGA	NA	NA	NA	2487 VAIRAM ILLAM GOMATHYPURAM MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000K0125312	Amount for matured debentures	1025 20-APR-2021
V		CHITRA	NA	NA	NA	FLAT NO B 119 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000V0100108	Amount for matured debentures	250 20-APR-2021
VENKATARAMAN		VEERARAGHAVA	NA	NA	NA	PLOT NO 350 ANNANAGAR MADURAI T N	INDIA	Tamil Nadu	Madurai	625020 000000000000V0105318	Amount for matured debentures	250 20-APR-2021
V		KRISHNAMOORTHY	NA	NA	NA	45,K P CHETTIAR STREET MELUR	INDIA	Tamil Nadu	Madurai	625106 000000000000V0100820	Amount for matured debentures	250 20-APR-2021
V		RANGANATHAN	NA	NA	NA	96 MANICKA VASAGAR CLY ERODE	INDIA	Tamil Nadu	Madurai	638002 000000000000V0100590	Amount for matured debentures	250 20-APR-2021
THIAGARAJAN		R	NA	NA	NA	SO RAMASAMY 4158B SOUTH STATE BANK NAGAR MOOLAPALAYAM ERODE TAMIL NADU	INDIA	Tamil Nadu	Madurai	638002 000000000000T0102997	Amount for matured debentures	250 20-APR-2021
VELMURUGAN		A	NA	NA	NA	281, SATHY ROAD ERODE TAMIL NADU	INDIA	Tamil Nadu	Madurai	638003 000000000000V0105084	Amount for matured debentures	250 20-APR-2021
SAKUNTALA		JAIN	NA	NA	NA	8A, GANDHIPURAM IIIRD CROSS ERODE	INDIA	Tamil Nadu	Madurai	638003 000000000000S0103854	Amount for matured debentures	250 20-APR-2021
POONAM	CHAND	LOONKAR	NA	NA	NA	CO TAMILNAD HANDLOOM CENTRE KRISHNA TALKIES ROAD ERODE T N	INDIA	Tamil Nadu	Madurai	638003 000000000000P0125717	Amount for matured debentures	500 20-APR-2021
SHOBHAG	DEVI	BHANDARI	NA	NA	NA	CROWN ELECTRICALS 115 SATHY ROAD ERODE 3	INDIA	Tamil Nadu	Madurai	638003 000000000000S0130758	Amount for matured debentures	250 20-APR-2021
SUMIT		BHANDARI	NA	NA	NA	CROWN ELECTRICALS 115 SATHY ROAD ERODE 3	INDIA	Tamil Nadu	Madurai	638003 000000000000S0142797	Amount for matured debentures	250 20-APR-2021
SURENDRA	CHAND	BHANDARI	NA	NA	NA	CROWN ELECTRICALS 115 SATHY ROAD ERODE 3	INDIA	Tamil Nadu	Madurai	638003 000000000000S0146820	Amount for matured debentures	250 20-APR-2021
SMT		VIJAYAMUTHUSWAMI	NA	NA	NA	516 DHARAPURAM ROAD TIRUPUR	INDIA	Tamil Nadu	Madurai	638004 000000000000S0135341	Amount for matured debentures	250 20-APR-2021
R		PARVATHAM	NA	NA	NA	69 AVVAIYAR STREET TEACHERS COLONY ERODE TAMILNADU 638011	INDIA	Tamil Nadu	Madurai	638011 000000000000R0000360	Amount for matured debentures	340 20-APR-2021
Z		THANGAMUTHU	NA	NA	NA	CO SAVANDAPOOR FINANCE 30 PERUNDURAI ROAD, ERODE 11	INDIA	Tamil Nadu	Madurai	638011 000000000000Z0100013	Amount for matured debentures	250 20-APR-2021

SUMATHI			NA	NA	NA	WO V K RAJENDRAN R B 44, SAMPATH NAGAR ERODE 11, TAMIL NADU	INDIA	Tamil Nadu	Madurai	638011 000000000000S0142605	Amount for matured debentures	250 20-APR-2021
V	KRISHNA	MORTHY	NA	NA	NA	PASSUVAPATTI CHENNAIMALAI ERODE DIST	INDIA	Tamil Nadu	Madurai	638051 000000000000V0114811	Amount for matured debentures	250 20-APR-2021
V		KRISHNANVENKA TACHALAM	NA	NA	NA	CO LAKSHMI TEACHER, 5621 LAKSHMI RAJA BHAVANAM, KALINGARAYAN PALAYAM BHAVAN TN	INDIA	Tamil Nadu	Madurai	638301 000000000000V0100780	Amount for matured debentures	250 20-APR-2021
S		THANGAVEL	NA	NA	NA	ASSISTANT ENGINEER ELECTRICAL, T N E B KUTHIRAI KALMEDU BHAVANI	INDIA	Tamil Nadu	Madurai	638302 000000000000S0102085	Amount for matured debentures	250 20-APR-2021
T	R	SIVARAMAKRISHNAN	NA	NA	NA	10,VARADAN STREET GOBI PO	INDIA	Tamil Nadu	Madurai	638452 000000000000T0100436	Amount for matured debentures	250 20-APR-2021
S		GOVINDARAGHAVAN	NA	NA	NA	43 ROYAPURAM MAIN ROAD TIRUPUR TAMIL NADU	INDIA	Tamil Nadu	Madurai	638601 000000000000S0102060	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	GULGULIA	NA	NA	NA	22 M P NAGAR PO TIRUPUR	INDIA	Tamil Nadu	Madurai	638607 000000000000S0150197	Amount for matured debentures	250 20-APR-2021
SRIDHARAN		RANGASAMY	NA	NA	NA	266 58 PERIYAR NAGAR ANNUPPARPALYAM TIRUPUR	INDIA	Tamil Nadu	Madurai	638652 000000000000S0137846	Amount for matured debentures	250 20-APR-2021
MRS	T	THILAGAVATHY	NA	NA	NA	ANDIKADU UNJAPALAYAM SOMANUR COIMBATORE DIST	INDIA	Tamil Nadu	Madurai	638668 000000000000T0100364	Amount for matured debentures	250 20-APR-2021
SUKUMARAN		T	NA	NA	NA	NO 83 KVB NAGAR KARUR	INDIA	Tamil Nadu	Madurai	639002 000000000000S0141674	Amount for matured debentures	250 20-APR-2021
SHEIK	DAWOOD	A	NA	NA	NA	A SHAIK DAWOOD M A B G L MAIN ROAD VANGAL PO KARUR T K TRICHI DIST TAMIL NADU	INDIA	Tamil Nadu	Madurai	639116 000000000000S0128154	Amount for matured debentures	250 20-APR-2021
S		KOPPERUNDEVI	NA	NA	NA	1161 RAJAGOPALAPURAM HOUSING UNIT PUDUKKOTTAI ,TAMIL NADU	INDIA	Tamil Nadu	Pudukkottai	622003 000000000000S0100921	Amount for matured debentures	250 20-APR-2021
S		MALATHY	NA	NA	NA	114 KAVARAI STREET SALEM	INDIA	Tamil Nadu	Salem	636001 000000000000S0101105	Amount for matured debentures	250 20-APR-2021
S		GOPALAKRISHNAN	NA	NA	NA	35 AMMAPET MAIN ROAD SALEM, T N	INDIA	Tamil Nadu	Salem	636001 000000000000S0100470	Amount for matured debentures	250 20-APR-2021
U	SHASHI	JAIN	NA	NA	NA	65, CHITTU KOIL STREET SALEM	INDIA	Tamil Nadu	Salem	636001 000000000000U0100134	Amount for matured debentures	250 20-APR-2021
T	LAKSHMI	NARAYANAN	NA	NA	NA	108 109 MAIN ROAD SHEVAPET SALEM	INDIA	Tamil Nadu	Salem	636002 000000000000T0100053	Amount for matured debentures	250 20-APR-2021
WEENARANI	T	P	NA	NA	NA	357 RAJAJI ST SWARNAPURI SALEM	INDIA	Tamil Nadu	Salem	636004 000000000000W0100117	Amount for matured debentures	250 20-APR-2021
VICALAKSHMI			NA	NA	NA	6 COUVERY AVENUE NEAR BYE PASS ROAD SALEM	INDIA	Tamil Nadu	Salem	636004 000000000000V0105684	Amount for matured debentures	250 20-APR-2021
Y		NATESAN	NA	NA	NA	53 A JAWAHAR MILL COLONY SALEM	INDIA	Tamil Nadu	Salem	636005 000000000000Y0101760	Amount for matured debentures	250 20-APR-2021
SUMAN	DEVI	BAID	NA	NA	NA	16 A,IV,CROSS NARAYAN NAGAR SALEM	INDIA	Tamil Nadu	Salem	636015 000000000000S0142103	Amount for matured debentures	250 20-APR-2021
K		ARMUGAM	NA	NA	NA	1 DAMASCUS ROAD NEW FAIRLANDS SALEM	INDIA	Tamil Nadu	Salem	636016 000000000000K0011101	Amount for matured debentures	305 20-APR-2021
THANGAPANDIAN		S	NA	NA	NA	357 RAJAJI ST SWARNAPURI SALEM	INDIA	Tamil Nadu	Salem	636043 000000000000T0102953	Amount for matured debentures	250 20-APR-2021
VASANTHA		S	NA	NA	NA	6 PILLAIYAR KOVIL ST THILLAIPURAM NAMAKKL SALEM, T N	INDIA	Tamil Nadu	Salem	637002 000000000000V0103560	Amount for matured debentures	250 20-APR-2021
S		MANIMEKALAI	NA	NA	NA	1 68 KUMARIPALAYAM PO MOHANUR NAMAKKAL SALEM, T N	INDIA	Tamil Nadu	Salem	637015 000000000000S0101115	Amount for matured debentures	250 20-APR-2021
V		DHANASEKARAN	NA	NA	NA	ANNANAGAR, KONDALAM B O PANDAMANGALAM POST P VELUR TK SALEM DIST T N	INDIA	Tamil Nadu	Salem	637208 000000000000V0100134	Amount for matured debentures	250 20-APR-2021
S		SUBRAMANIAN	NA	NA	NA	KOCAKKATTUPUDUR P O PARAMATHI VELUR T K SALEM DT	INDIA	Tamil Nadu	Salem	637208 000000000000S0101834	Amount for matured debentures	250 20-APR-2021
S		SELVAMANI	NA	NA	NA	EARIKADU, 85 R KOMARAPALAYAM PO GURUSAMIPALAYAM SO SALEM DIST	INDIA	Tamil Nadu	Salem	637403 000000000000S0101745	Amount for matured debentures	250 20-APR-2021

V		ALAMALU	NA	NA	NA	9 CAR STREET NAMAGIRIPET SALEM	INDIA	Tamil Nadu	Salem	637406 000000000000V0100026	Amount for matured debentures	250	20-APR-2021
V		BALASUBRAMANIAN	NA	NA	NA	BALUILLAM DEVASTHANAMPUDUR NAMAGIRIPET RASIPURAM SALEM T N	INDIA	Tamil Nadu	Salem	637406 000000000000V0100071	Amount for matured debentures	250	20-APR-2021
S		MANOHARAN	NA	NA	NA	24 GOPALACHARI STREET RASIPURAM P O DT SALEM	INDIA	Tamil Nadu	Salem	637408 000000000000S0101122	Amount for matured debentures	250	20-APR-2021
T		CHITRA	NA	NA	NA	6 POLICE CCOLONY NORTH SEKKALAI KARAIKUDI	INDIA	Tamil Nadu	Sivaganga	623002 000000000000T0100059	Amount for matured debentures	250	20-APR-2021
N		NARAYANAN	NA	NA	NA	STOCK SHARE BROKERS 96 THLAGARAJAN CHETTIAR ST SEKKALAI KARAIKUDI	INDIA	Tamil Nadu	Sivaganga	623002 000000000000N0117067	Amount for matured debentures	750	20-APR-2021
SP		DEIVANAI	NA	NA	NA	CO L RM HOUSE AVANIPATTI PO TAMIL NADU	INDIA	Tamil Nadu	Sivaganga	623205 000000000000S0010637	Amount for matured debentures	485	20-APR-2021
S	P	NATARAJAN	NA	NA	NA	INDIAN BANK PILLAIYAR PATTI	INDIA	Tamil Nadu	Sivaganga	623207 000000000000S0101317	Amount for matured debentures	250	20-APR-2021
V	SATHAPPA	CHETTIAR	NA	NA	NA	SIRAVAYAL POST MUTHURAMALINGAM DIST SOUTH INDIA	INDIA	Tamil Nadu	Sivaganga	623214 000000000000V000007	Amount for matured debentures	275	20-APR-2021
VAIYAPURI		SEKHAR	NA	NA	NA	17 EAST STREET PERALAM	INDIA	Tamil Nadu	Thanjavur	609405 000000000000V0101270	Amount for matured debentures	250	20-APR-2021
VIDYA	NARAYANA	SWAMY	NA	NA	NA	NO 23,4TH CROSS, NEHRU NAGAR,KARAIKAL	INDIA	Tamil Nadu	Thanjavur	609605 000000000000V0105974	Amount for matured debentures	250	20-APR-2021
S	R	SRIDHARAN	NA	NA	NA	18 YAGASALAI STREET,KUMBAKONAM TAMILNADU	INDIA	Tamil Nadu	Thanjavur	612001 000000000000S0101509	Amount for matured debentures	250	20-APR-2021
S	JAI	SHANKAR	NA	NA	NA	32 NORTH MATHAPPA STREET KUMBAKONAM TAMIL NADU	INDIA	Tamil Nadu	Thanjavur	612001 000000000000S0102115	Amount for matured debentures	250	20-APR-2021
S	RAVI	CHANDRAN	NA	NA	NA	9 NAGESWARAN SANNATHI STREET KUMBAKONAM TAMIL NADU	INDIA	Tamil Nadu	Thanjavur	612001 000000000000S0102171	Amount for matured debentures	250	20-APR-2021
SP		MEENAL	NA	NA	NA	MEENAKSHI BANKERS 622 KOLLUPELTAI ST EAST GATE THANJAVUR TAMILNADU	INDIA	Tamil Nadu	Thanjavur	613001 000000000000S0137587	Amount for matured debentures	250	20-APR-2021
SUNDARI		R	NA	NA	NA	186A TPS NAGAR M C ROAD TANJORE	INDIA	Tamil Nadu	Thanjavur	613007 000000000000S0160664	Amount for matured debentures	250	20-APR-2021
T	R	MADANGOPAL	NA	NA	NA	465 AGIRAZARAM THILLAI SITHANAM VIA TIRUVAIYARO 613203	INDIA	Tamil Nadu	Thanjavur	613203 000000000000T0100275	Amount for matured debentures	250	20-APR-2021
MYTHELI		VISVANATHAN	NA	NA	NA	CO P KALYANASUNDARAM NO 9 THIRD STREET MANNARGUDI TAMIL NADU	INDIA	Tamil Nadu	Thanjavur	614001 000000000000M0134917	Amount for matured debentures	500	20-APR-2021
VETRI	SELVI	H	NA	NA	NA	WO N HARIKRISHNAN 43 NORTH ST VEDARANIAM T NADU	INDIA	Tamil Nadu	Thanjavur	614810 000000000000V0105525	Amount for matured debentures	250	20-APR-2021
RADHAKANNAN			NA	NA	NA	16 LAKSHMANAN STREET MAHALINGAPURAM MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000R0050125	Amount for matured debentures	455	20-APR-2021
V		DEIVAMANI	NA	NA	NA	25 MANGADU SAMY STREET NUNGAMBAKKAM, CHENNAI	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000V0100130	Amount for matured debentures	250	20-APR-2021
T		KUMARASWAMY	NA	NA	NA	36 KOTHARI ROAD,MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000T0050023	Amount for matured debentures	455	20-APR-2021
V		DEVADOSS	NA	NA	NA	B 140 ESIC STAFF QRS 143 STERLING ROAD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000V0100131	Amount for matured debentures	250	20-APR-2021
V	RAJA	GOPAL	NA	NA	NA	BHARAT PETROLEUM CORPN 7 KODAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000V0100572	Amount for matured debentures	250	20-APR-2021
S		MANOHAR	NA	NA	NA	C 9 BROWNSTONE APARTMENT MAHALINGA PURAM MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000S0101121	Amount for matured debentures	250	20-APR-2021
SOWTHA	NATCHHA	SM	NA	NA	NA	814B TAJPIRAKSHA STREET KODIKKALPALAYAM THIRUVARUR TAMILNADU 610002	INDIA	Tamil Nadu	Thiruvallur	610002 000000000000S0137582	Amount for matured debentures	250	20-APR-2021
R		RAJESWARI	NA	NA	NA	2 GANAPATHI NAGAR T V KOIL THIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620005 000000000000R0132168	Amount for matured debentures	750	20-APR-2021
R		RAJESWARI	NA	NA	NA	2 GANAPATHI NAGAR T V KOIL TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620005 000000000000R0132286	Amount for matured debentures	500	20-APR-2021

A		RAVICHANDRAN	NA	NA	NA	2 GANAPATI NAGAR T V KOIL TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620005 000000000000A0128161	Amount for matured debentures	1250 20-APR-2021
S		RAGU	NA	NA	NA	45 WEST GATE SRIRANGANG TIRUCHIRAPALLY	INDIA	Tamil Nadu	Tiruchirapalli	620006 000000000000S0101530	Amount for matured debentures	250 20-APR-2021
S		SUNDARARAJAN	NA	NA	NA	NO 137 EAST CHITRA STREET SRIRANGAM TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620006 000000000000S0101849	Amount for matured debentures	250 20-APR-2021
S		SARAVANAN	NA	NA	NA	16 D2 MADURAI ROAD TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620008 000000000000S0101737	Amount for matured debentures	250 20-APR-2021
UMA		SUBRAMANIAN	NA	NA	NA	DOOR NO 8 SRI BALAJI APARTMENTS 30 F KEELA KASIPALAYAM TRICHY TAMILNADU 620008	INDIA	Tamil Nadu	Tiruchirapalli	620008 000000000000U0100979	Amount for matured debentures	250 20-APR-2021
S		JAYALAKSHMI	NA	NA	NA	A434 KAILASAPURAM TOWNSHIP BHEL TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620014 000000000000S0100627	Amount for matured debentures	250 20-APR-2021
MRS	S	SHANTHI	NA	NA	NA	M SOMU B32 KAILASAPURAM TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620014 000000000000S0101770	Amount for matured debentures	250 20-APR-2021
URMILA		KAMBOJ	NA	NA	NA	CO M G KAMBOJ JT GENERAL MANAGER ORDNANCE FACTORY TIRUCHIRAPALLI TN	INDIA	Tamil Nadu	Tiruchirapalli	620016 000000000000U0102176	Amount for matured debentures	250 20-APR-2021
SANAT	KUMAR	DAS	NA	NA	NA	DEPUTY GENERAL MANAGER ORDANANCE FACTORY TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620016 000000000000S0104874	Amount for matured debentures	250 20-APR-2021
S		MOHAN	NA	NA	NA	5 M RAMACHANDRAPURAM TENNUR TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620017 000000000000S0101136	Amount for matured debentures	250 20-APR-2021
S	VIJAY	KUMAR	NA	NA	NA	7 FRIENDS COLONY TENNUR TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620017 000000000000S0102009	Amount for matured debentures	250 20-APR-2021
MRS		VASANTHA	NA	NA	NA	CO T S BALAKRISHNAN SANTHOSHI 31 THILAGAR ST TRICHY T NADU	INDIA	Tamil Nadu	Tiruchirapalli	620017 000000000000V0103543	Amount for matured debentures	250 20-APR-2021
CT		SINGARAM	NA	NA	NA	ANNAI ILLAM C 20 10TH CROSS WEST EXTENSION THILLAINAGAR,TIRUCH	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000C0050681	Amount for matured debentures	500 20-APR-2021
S		RAMESH	NA	NA	NA	C 115 N E E SHASHTHIRI ROAD THILLAI NAGAR TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000S0101568	Amount for matured debentures	250 20-APR-2021
S	SINGARAM	CHETTIAR	NA	NA	NA	C 20 10TH CROSS WEST EXTN THILLAINAGAR TIRUCHY	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000S0138117	Amount for matured debentures	250 20-APR-2021
R		PARVATHI	NA	NA	NA	C 25 WESTERN EXTENSION 5TH CROSS THILLAINAGAR TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000R0132579	Amount for matured debentures	1250 20-APR-2021
R		SHANMUGAVALLI	NA	NA	NA	C 25 WESTERN EXTENSION 5TH CROSS THILLAINAGAR TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000R0132570	Amount for matured debentures	1250 20-APR-2021
M		MARIAMMAL	NA	NA	NA	C 25 WESTERN EXTENSION 5TH CROSS THILLAINAGAR TIRUCHIRAPALLY	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000M0134926	Amount for matured debentures	1250 20-APR-2021
T		THIRUMALAISAMY	NA	NA	NA	102 BALAMURUGAN STREET AMMAN NAGAR EXTN TRICHY TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620021 000000000000T0100365	Amount for matured debentures	250 20-APR-2021
S		RAMASWAMY	NA	NA	NA	1501 SIXTH CROSS SARAVANAPURAM ALLITHURAI SOMARASAMPETTAI POST TRICHY DT TAMILNADU 620102	INDIA	Tamil Nadu	Tiruchirapalli	620102 000000000000S0101567	Amount for matured debentures	250 20-APR-2021
V		RAMASWAMI	NA	NA	NA	211 THIRUVALLUVAR AVENUE NO 1 TOLLGATE BIKSHANDAR KOIL TRICHY DIST TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	621216 000000000000V0100587	Amount for matured debentures	250 20-APR-2021
SANTHA		BALAKRISHNAN	NA	NA	NA	33 KURINJI NAGAR, CHENNAI MAIN ROAD, NO 1 TOLLGATE, BIKSHANDARKOIL P O TRICHY, TAMILNADU	INDIA	Tamil Nadu	Tiruchirapalli	621216 000000000000S0109778	Amount for matured debentures	250 20-APR-2021
SHRINIVAS		AIYER	NA	NA	NA	CANARA BANK JAYANKONDAM TAMILNADU	INDIA	Tamil Nadu	Tiruchirapalli	621802 000000000000S0155902	Amount for matured debentures	250 20-APR-2021
V		ARUNACHALAM	NA	NA	NA	ARUNA HOUSE NATARAJAPURAM NAMAKKAL	INDIA	Tamil Nadu	Tiruchirapalli	637001 000000000000V0100037	Amount for matured debentures	250 20-APR-2021
S		KANDASAMY	NA	NA	NA	SO SENGODA GOONDER 21 A S PETTAI, NAMAKKAL SALEM DIST	INDIA	Tamil Nadu	Tiruchirapalli	637001 000000000000S0100877	Amount for matured debentures	250 20-APR-2021
V		SADAYANDI	NA	NA	NA	112 AZATH ROAD TIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627006 000000000000V0100647	Amount for matured debentures	250 20-APR-2021

THERRALICKAL	KURIAN	KURIAN	NA	NA	NA	SENIOR CHARGEMAN QTR NO 12 T S COLONY INS KATTA BOMMAN,SOUTH VIJAYNARAINYAN TIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627006 000000000000T0102996	Amount for matured debentures	250 20-APR-2021
S		GOMATHI	NA	NA	NA	B 110, N G O A COLONY TIRUNELVELI TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627007 000000000000S0100467	Amount for matured debentures	250 20-APR-2021
SARASWATHI			NA	NA	NA	75 S P SANNADHI STREET VIRAVANALLUR TIRUNENELI DISTRICT TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627126 000000000000S0111294	Amount for matured debentures	250 20-APR-2021
S		KANDASAMY	NA	NA	NA	53 MUTHANANDA PURAM FIRST STREET,KOVIIPATTI TAMILNADU	INDIA	Tamil Nadu	Tirunelveli	627702 000000000000S0102130	Amount for matured debentures	250 20-APR-2021
V		DURAISAMY	NA	NA	NA	TYPE II, 28, THERMAL NAGAR II TUTICORIN	INDIA	Tamil Nadu	Tirunelveli	628004 000000000000V0100775	Amount for matured debentures	250 20-APR-2021
S		JEEVAGUPTHA	NA	NA	NA	TYPE II BLOCK NO 213 THERMAL NAGAR TUTICORIN	INDIA	Tamil Nadu	Tirunelveli	628006 000000000000S0102116	Amount for matured debentures	250 20-APR-2021
S		MALLIGA	NA	NA	NA	TYPE III 26 THERMAL NAGAR I TUTICORIN 6, TAMIL NADU	INDIA	Tamil Nadu	Tirunelveli	628006 000000000000S0102077	Amount for matured debentures	250 20-APR-2021
S	SOOSAI	MICHEAL	NA	NA	NA	NEW HORIZON SUGAR MILLS KANDAMANGALAM PO PONDICHERRY	INDIA	Tamil Nadu	Vellore	605102 000000000000S0102084	Amount for matured debentures	250 20-APR-2021
SRINIVASAN		SUNDARAM	NA	NA	NA	103 B UPSTAIRS,MUTHUEZHILAGAM, PERUMAL KOIL STREET,THIRUBHUVANA, PONDICHERRY	INDIA	Tamil Nadu	Vellore	605107 000000000000S0138029	Amount for matured debentures	250 20-APR-2021
G		SUGANTHI	NA	NA	NA	PLOT NO 88 ANNA NAGAR SEVALAI ROAD THIRUKOILUR TAMIL NADU	INDIA	Tamil Nadu	Vellore	605757 000000000000S0101841	Amount for matured debentures	250 20-APR-2021
S		GANESAN	NA	NA	NA	10 NORTH OTHAVADA ST TIMVAMNAMALA	INDIA	Tamil Nadu	Vellore	606601 000000000000S0100456	Amount for matured debentures	250 20-APR-2021
S		RAMANATHAN	NA	NA	NA	MIG 53 TNH8 TAMERUI NAGAR TIRUVANNAMALAI TAMILNADU	INDIA	Tamil Nadu	Vellore	606601 000000000000S0102170	Amount for matured debentures	250 20-APR-2021
S		RAJARAM	NA	NA	NA	16 BASHYAM REDDY ST MANJAKUPPAM CUDDALORE S A DT	INDIA	Tamil Nadu	Vellore	607001 000000000000S0101540	Amount for matured debentures	250 20-APR-2021
S		RAJA	NA	NA	NA	9 EAST VENU GOPALAPURAM MANJAKUPPAM CUDDALORE SOUTH ARCOT DT	INDIA	Tamil Nadu	Vellore	607001 000000000000S0101534	Amount for matured debentures	250 20-APR-2021
S		GOPALAKRISHNAN	NA	NA	NA	E 158 ANNA ROAD BLOCK 17 NEYVELI SOUTH ARCOT DIST TAMIL NADU	INDIA	Tamil Nadu	Vellore	607801 000000000000S0100471	Amount for matured debentures	250 20-APR-2021
S		SIVASAKTHI	NA	NA	NA	195 D TYPE 2ND QTR BLOCK 5 NEYVELI	INDIA	Tamil Nadu	Vellore	607803 000000000000S0101801	Amount for matured debentures	250 20-APR-2021
SURESH		BABU	NA	NA	NA	282 B TYPE 2ND FLAT BLOCK 5 NEYVELI	INDIA	Tamil Nadu	Vellore	607803 000000000000S0146158	Amount for matured debentures	250 20-APR-2021
S		THIRUCHELVAM	NA	NA	NA	30 KANMIYAN METTY STREET PALAKKARAI TIRUCHIRAPALLI	INDIA	Tamil Nadu	Vellore	620001 000000000000S0101903	Amount for matured debentures	250 20-APR-2021
MATHA	VARA	NIDHILTD	NA	NA	NA	52 LONG BAZAAR VELLORE N A A DT 000250	INDIA	Tamil Nadu	Vellore	632004 000000000000M0133721	Amount for matured debentures	1250 20-APR-2021
S		JAYALALITHA	NA	NA	NA	CO R SAMPATH, 990,PHASE II,SATHUVACHARI, VELLORE	INDIA	Tamil Nadu	Vellore	632009 000000000000S0100630	Amount for matured debentures	250 20-APR-2021
V	NIRMAL	GANDHI	NA	NA	NA	8 ERIKARAI ST RANIPET	INDIA	Tamil Nadu	Vellore	632401 000000000000V0100446	Amount for matured debentures	250 20-APR-2021
R	H	MANMULLSURANA	NA	NA	NA	106 SANTHAPET GUDIYATTAM N A TAMILNADU	INDIA	Tamil Nadu	Vellore	632602 000000000000R0050151	Amount for matured debentures	255 20-APR-2021
S		SENGOTTAIYAN	NA	NA	NA	KUTTAI THOTTAM KUMARAMANGALAM PO TIRUCHENGODE SALEM TAMILNADU	INDIA	Tamil Nadu	Viluppuram	637205 000000000000S0102078	Amount for matured debentures	250 20-APR-2021
SANTOSH		DAGA	NA	NA	NA	CO MOHAN PAPER AND BOARD 104 NORTH CAR STREET, SIVAKASI	INDIA	Tamil Nadu	Virudhunagar	626123 000000000000S0110074	Amount for matured debentures	250 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	1135 CHILIPARA SHAHGANJ AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000S0142172	Amount for matured debentures	250 20-APR-2021
VISHNU	NARAYAN	MATHUR	NA	NA	NA	14 NAVAL KISHORE ROAD LUCKNOW	INDIA	Uttar Pradesh	Agra	282001 000000000000V0114048	Amount for matured debentures	250 20-APR-2021

SATISH		GUPTA	NA	NA	NA	140 NAVYUG MARKET GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0114067	Amount for matured debentures	250 20-APR-2021
YATENDER	KUMAR	VERMA	NA	NA	NA	157 PAKKI MORI NEW GATE GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000Y0100592	Amount for matured debentures	250 20-APR-2021
SHEO	RAJ	SINGH	NA	NA	NA	1738 BRAHMPUTRA APPTT , ARUN VIHAR,SECTOR 29,NOIDA	INDIA	Uttar Pradesh	agra	282001 000000000000S0128291	Amount for matured debentures	250 20-APR-2021
SUDHA		SINGH	NA	NA	NA	2 F 93 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0140239	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	RASTOGI	NA	NA	NA	202 NAI BASTI GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0114281	Amount for matured debentures	250 20-APR-2021
SARLA		DEVI	NA	NA	NA	294 MALIWARA GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0112043	Amount for matured debentures	250 20-APR-2021
SHALINI		RATHI	NA	NA	NA	373 LAL QUARTERS HAPUR ROAD, GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0123050	Amount for matured debentures	250 20-APR-2021
VISHAL		MATHUR	NA	NA	NA	40A SAROJINI NAIDU MARG LUCKNOW U P	INDIA	Uttar Pradesh	Agra	282001 000000000000V0113728	Amount for matured debentures	250 20-APR-2021
VIRENDRA		GUPTA	NA	NA	NA	46 DAYA NAND NAGAR PO GHAZIABAD UP	INDIA	Uttar Pradesh	AGRA	282001 000000000000V0113210	Amount for matured debentures	250 20-APR-2021
SAJNI		DAYARAMANI	NA	NA	NA	503 5TH FLOOR MAHAK A OPP HARIDWAR APPARTMENT NEW LINK ROAD ULHASNAGAR 2	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0155320	Amount for matured debentures	250 20-APR-2021
VIJAY	KUAMR	OBERAI	NA	NA	NA	51 KHANDARI COLONY AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000V0106648	Amount for matured debentures	250 20-APR-2021
SANTDSH		KUMARI	NA	NA	NA	519 B SHILA BHAWAN TURAB NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0109776	Amount for matured debentures	250 20-APR-2021
SANTDSH		KUMARI	NA	NA	NA	519 B SHILA BHAWAN TURAB NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0109777	Amount for matured debentures	250 20-APR-2021
SURENDRA	SINGH	RAWAI	NA	NA	NA	A 1561 I D P L COLONY PO VIRBHADRA DIST DEHRADUN U P	INDIA	Uttar Pradesh	Agra	282001 000000000000S0147206	Amount for matured debentures	250 20-APR-2021
USHA		VERMA	NA	NA	NA	A 69 LOHIA NAGAR NAYA GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000U0103995	Amount for matured debentures	250 20-APR-2021
SUMAN		LALA	NA	NA	NA	A852 INDRA PURI NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000S0142295	Amount for matured debentures	250 20-APR-2021
VIJAI	KUMAR	TIWARI	NA	NA	NA	B 189 BHEROBALA FREEGANJ AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000V0116895	Amount for matured debentures	250 20-APR-2021
SANJAY	KUAMR	ANAND	NA	NA	NA	B 224 M I G KADAR NAGAR AGRA 10	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0107873	Amount for matured debentures	250 20-APR-2021
SHYAM	DASS	GUPTA	NA	NA	NA	B 3 NEHRU APARTMENTS NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0132587	Amount for matured debentures	250 20-APR-2021
K	B	SWAMI	NA	NA	NA	B 80 ASHOK NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000K0124576	Amount for matured debentures	1250 20-APR-2021
K	B	SWAMI	NA	NA	NA	B 80 ASHOK NAGAR GHAZIBAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000K0124689	Amount for matured debentures	1250 20-APR-2021
SUSHILA	DEVI	BANTHIA	NA	NA	NA	CO BIMAL KUMAR JAIN 58 LOHIA NAGAR BALKESHWAR AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000S0150660	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	CO CHANDRA BALIKA VIDAYA PEETH INTERCOLLEGE NEWAGRA AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000U0102032	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	CO DR SATYENDRA KUMAR GUPTA MOHALLA HARSAHAY SHAMSABAD AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000S0108055	Amount for matured debentures	250 20-APR-2021
SUNITA		DEVI	NA	NA	NA	CO HARYANA PIPE CO 114 G T ROAD DELHI GATE GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0145189	Amount for matured debentures	250 20-APR-2021
DINESH	KUMAR	AGARWAL	NA	NA	NA	CO JAGDISHKUMAR DINESHKUMAR BICH PURI AGRA M P	INDIA	Uttar Pradesh	Agra	282001 000000000000D0053596	Amount for matured debentures	1250 20-APR-2021
USHA		MALIK	NA	NA	NA	CO LT COL R B S MALIK 24 UP GIRLS BN NCC ALMORA UP	INDIA	Uttar Pradesh	Agra	282001 000000000000U0103489	Amount for matured debentures	250 20-APR-2021
SHAR	BATI	DEVI	NA	NA	NA	CO MS NEELANSH OVERSEAS PO BOX NO 124 HEAD POST OFFICE GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0051524	Amount for matured debentures	500 20-APR-2021
POOJA		GARG	NA	NA	NA	CO PRAVEEN PROVISION STORE 28 WRIGHT GANJ GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000P0126318	Amount for matured debentures	500 20-APR-2021

SURENDER	KUMAR	DHINGRA	NA	NA	NA	CO SH CHUNNI LAL DHINGRA 140 BHOOR BHARAT NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0146718	Amount for matured debentures	250 20-APR-2021
SANDHYA		SINGH	NA	NA	NA	CO SH HUKAM SINGH P 45A SANJAY NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0105570	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	GAUTAM	NA	NA	NA	CO SHRI C P SHARMA LOHIA NAGAR WATER TANK COMPOUND GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0138706	Amount for matured debentures	250 20-APR-2021
URMILA		PARIKH	NA	NA	NA	CO SHRI N D PAREKH KOCHATTA COMPLEX 2ND FLOOR NAYAPURA ROAD MANDSAUR	INDIA	Uttar Pradesh	agra	282001 000000000000U0102279	Amount for matured debentures	250 20-APR-2021
SANJAI	KUMAR	JAIN	NA	NA	NA	CO SHRI R S JAIN III B 23 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0107110	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	JAIN	NA	NA	NA	CO SHRI R S JAIN III B 23 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000V0113282	Amount for matured debentures	250 20-APR-2021
SUBHADRA		SINGH	NA	NA	NA	CO SRI PRAHLAD SINGH H 85 KAMLA NAGAR AGRA 4	INDIA	Uttar Pradesh	agra	282001 000000000000S0138351	Amount for matured debentures	250 20-APR-2021
SHEELA		GUPTA	NA	NA	NA	CO SUSHIL KUMAR SARAFA BAZAR AGRA U P	INDIA	Uttar Pradesh	Agra	282001 000000000000S0127756	Amount for matured debentures	250 20-APR-2021
MANJU	LATA	SINGH	NA	NA	NA	D 21 PATEL NAGAR II GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000M0134890	Amount for matured debentures	750 20-APR-2021
SHAKUNTALA		GEHLOT	NA	NA	NA	H NO 189 ARYA SAMAJ KI GALI MOHALLA BHOOR BHARAT NAGAR GHAZIABAD U P 201001	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0123838	Amount for matured debentures	250 20-APR-2021
SEEMA		GUPTA	NA	NA	NA	HOUSE NO 11 MOHALLA HARSAHAY SHAMSABAD AGRA U P	INDIA	Uttar Pradesh	Agra	282001 000000000000S0116799	Amount for matured debentures	250 20-APR-2021
SHRINIVAS		GARG	NA	NA	NA	II A 189 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0131962	Amount for matured debentures	250 20-APR-2021
SHIKHA		JAIN	NA	NA	NA	II A 219 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0157763	Amount for matured debentures	250 20-APR-2021
SATWANT		AHLUWALIA	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0114623	Amount for matured debentures	250 20-APR-2021
SHIVARAJI		PRAJAPATI	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0130260	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	KAPOOR	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0148315	Amount for matured debentures	250 20-APR-2021
SMRITI			NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0134732	Amount for matured debentures	250 20-APR-2021
SHANJAN		SHARMA	NA	NA	NA	II C 67 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0123446	Amount for matured debentures	250 20-APR-2021
UDAI	CHAND	SHARMA	NA	NA	NA	II C 67 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000U0100188	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	IIIC85 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000V0050955	Amount for matured debentures	250 20-APR-2021
SMT	PUNITA	AGARWAL	NA	NA	NA	L M AGARWAL CO CA 11317 NAVYUG MARKET GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0135107	Amount for matured debentures	250 20-APR-2021
SAURABH		MALHOTRA	NA	NA	NA	POPULAR CHEMIST 1 DASNA ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0115398	Amount for matured debentures	250 20-APR-2021
SAROJ		BHARDWAJ	NA	NA	NA	SAROJ BHARDWAJ B 77 ASHOK NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0112477	Amount for matured debentures	250 20-APR-2021
SMT	SAVITRI	DEVI	NA	NA	NA	SHIVAJI BHAWAN MOHALLA KANHAYLAL GHAIZABAD	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0135205	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	TIWARI	NA	NA	NA	SO SHRI J C TIWARI VILL SHAIL P O ALMORA DIST ALMORA STATE UTTARANCHAL	INDIA	Uttar Pradesh	Agra	282001 000000000000S0147667	Amount for matured debentures	250 20-APR-2021
SANJEEV		JAIN	NA	NA	NA	SURANA VILLA 222 NEW GANDHI NAGAR OPP DR SUBESH BATRA GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0160687	Amount for matured debentures	250 20-APR-2021
TRESH	CHAND	JAIN	NA	NA	NA	SYSTEMS ENGINEERS,MOHABEWALA, INDUSTRIAL AREA,DEHRADUN	INDIA	Uttar Pradesh	Agra	282001 000000000000T0104657	Amount for matured debentures	500 20-APR-2021
SUBHASH		AGRAWAL	NA	NA	NA	THIRD A 102 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001 000000000000S0158790	Amount for matured debentures	250 20-APR-2021

SHETAL		KUMARIA	NA	NA	NA	VIJAI VIHAR POST OFFICE ROAD SUBHASH NAGAR CLEMENT TOWN DEHRADUN	INDIA	Uttar Pradesh	Agra	282001 000000000000S0128 353	Amount for matured debentures	250 20-APR-2021
SURINDER	KAUR	GANDHI	NA	NA	NA	VISHAL PICTURE PALACE UTRALA	INDIA	Uttar Pradesh	Agra	282001 000000000000S0149 176	Amount for matured debentures	250 20-APR-2021
YUKTI		GARG	NA	NA	NA	1117 OPP POST OFFICE BAGH MUZAFFAR KHAN AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000Y0101 574	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AGARWAL	NA	NA	NA	116 DR RANGEYA RAGHAV MARG AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0111 289	Amount for matured debentures	250 20-APR-2021
SADHANA		BANSAL	NA	NA	NA	1178 BAGH FARZANA RD CIVIL LINES AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0102 724	Amount for matured debentures	250 20-APR-2021
VIDHYA		DEVI	NA	NA	NA	17102B RAJ NAGAR LOHA MANDI AGRA U P	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0116 697	Amount for matured debentures	750 20-APR-2021
VIMAL	DEVI	KISHANCHANDIA IN	NA	NA	NA	2 TOTA KA TAL AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0109 002	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	SINGHAL	NA	NA	NA	20 AWAGARH HOUSE M G ROAD OPP ANJINA CINEMA AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0124 664	Amount for matured debentures	250 20-APR-2021
SATYA	BHAN	GUPTA	NA	NA	NA	29230 GALIMANSA DEVI RAJA KI MANDI AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0114 675	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	33255 JATPURA NEAR RAJA MANDI RLY STATION AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0160 510	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	MAGAN	NA	NA	NA	36 SURYA NAGAR AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0111 507	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SINGH	NA	NA	NA	3850A MOTIKUNJ AGAR	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0111 600	Amount for matured debentures	250 20-APR-2021
PRADUYMN	KUMAR	JAIN	NA	NA	NA	42 SARLA BAGH DAYALBAGH AGRA U P	INDIA	Uttar Pradesh	AGRA	282002 000000000000P0125 737	Amount for matured debentures	500 20-APR-2021
VIMLA		JAIN	NA	NA	NA	4223 TOTA KATAL COLONY AGRA U P	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0115 266	Amount for matured debentures	250 20-APR-2021
USHA		AGARWAL	NA	NA	NA	43110 SANJAY PLACE AGRA UP	INDIA	Uttar Pradesh	AGRA	282002 000000000000U0102 766	Amount for matured debentures	250 20-APR-2021
SHAIFALI		BANSAL	NA	NA	NA	74 NEHRU NAGAR M G ROAD AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0121 506	Amount for matured debentures	250 20-APR-2021
VIMALA		JAIN	NA	NA	NA	ATUL PRAKASHAN TOTO KA TAL AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0109 279	Amount for matured debentures	250 20-APR-2021
VIKAS		BENARA	NA	NA	NA	BENARA STEEL CORPORATION 2388 LOHA MANDI AGRA UP	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0108 281	Amount for matured debentures	250 20-APR-2021
VISHNU	KUAMR	GUPTA	NA	NA	NA	CANARA BANK M G ROAD AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0113 998	Amount for matured debentures	250 20-APR-2021
GAURANG		AGARWAL	NA	NA	NA	CO B 8 BLOCK 35 SURYA KIRAN SANJAY PLACE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000G0110 656	Amount for matured debentures	500 20-APR-2021
VIKAS		BANSAL	NA	NA	NA	CO DR R G BANSAL 1178 A BAGHFARZANA DELHI GATE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000V0108 278	Amount for matured debentures	250 20-APR-2021
SHANKAR		SHARAN	NA	NA	NA	CO MS SAGAR LAMINATORS 346 SANJAY PLACE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0123 656	Amount for matured debentures	250 20-APR-2021
MRS	SUNEETA	BHAWANI	NA	NA	NA	DEVI SADAN 9 GREEN PARK COLONY TOTA KA TAL AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0143 551	Amount for matured debentures	250 20-APR-2021
NAND	KISHOR	SHARMA	NA	NA	NA	DREW KOTHI ST JOHNS COLLEGE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000N0117 980	Amount for matured debentures	500 20-APR-2021
SHELENDRA	KUMAR	GUPTA	NA	NA	NA	MS GUPTA MEDICOS NOORI GATE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000S0128 237	Amount for matured debentures	250 20-APR-2021
USHA		BHUTANI	NA	NA	NA	1517 CHARSOO GATE CHALIT GHATIA AZAM KHAN AGRA U P	INDIA	Uttar Pradesh	Agra	282003 000000000000U0104 980	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	WADHWA	NA	NA	NA	15291 SATSANG GALI CHHILINT ROAD AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0160 268	Amount for matured debentures	1000 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	1646 PADARI TOLA M L NEHRU ROAD GHATIA AZAM KHAN AGRA U P	INDIA	Uttar Pradesh	Agra	282003 000000000000S0142 159	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	181 PHULATTI BAZAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0139 762	Amount for matured debentures	250 20-APR-2021
SMT	SEEMA	SRIVASTAVA	NA	NA	NA	1820 MAITHAN AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0135 209	Amount for matured debentures	250 20-APR-2021
VEENA		GOYAL	NA	NA	NA	2553A GANDHI NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282003 000000000000V0104 574	Amount for matured debentures	250 20-APR-2021
VIJAY	LUXMI	GUPTA	NA	NA	NA	259 PEEPAL MANDI SINGHI GALI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000V0107 217	Amount for matured debentures	250 20-APR-2021

SUNITA		AHUJA	NA	NA	NA	2860 KINARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	282003 000000000000S0145042	Amount for matured debentures	250 20-APR-2021
SWARN	PRABHA	DEMBLA	NA	NA	NA	2860 KINARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	282003 000000000000S0152086	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	31105 LOHAR GALI AGRA U P	INDIA	Uttar Pradesh	Agra	282003 000000000000S0144995	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	RATHI	NA	NA	NA	3118 MANPARA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000V0111570	Amount for matured debentures	250 20-APR-2021
SWADESH		MAHAJAN	NA	NA	NA	44 JANKI DEVI MARKET CHHILLI INT ROAD AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0151886	Amount for matured debentures	250 20-APR-2021
SURENDRA	PRAKASH	ARORA	NA	NA	NA	ASIAN OFFSET PRINTERS 46 JANKI DEVI MARKET CHILLINT ROAD AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0147143	Amount for matured debentures	250 20-APR-2021
SHALLY		JAIN	NA	NA	NA	CO SHRI BHAGWAN JAIN PETHY WALY 970 GUNIYA GALI MOTI KATRA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0123081	Amount for matured debentures	250 20-APR-2021
SOURABHA		JAIN	NA	NA	NA	CO SHRI BHAGWAN JAIN PETHY WALY 970 GUNIYA GALI MOTI KATRA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0137553	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	KHANDELWAL	NA	NA	NA	CO V K KHANDELWAL 85 GANDHI NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0144381	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	MS SAPNA FOOTWEAR CO SHOE HING KI MANDI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000V0111390	Amount for matured debentures	250 20-APR-2021
VIHAN		NARANG	NA	NA	NA	NEW VIJAY FOOTWEAR CO SHOE MARKET HING KI MANDI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000V0106122	Amount for matured debentures	250 20-APR-2021
SITA	RAM	AGARWAL	NA	NA	NA	SITA RAM STATIONERY MART LOHAR GALI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0133931	Amount for matured debentures	250 20-APR-2021
VIMLA		DEVI	NA	NA	NA	VINOD ENGEERING WORKS DHULIA GANJ AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000V0109517	Amount for matured debentures	250 20-APR-2021
SATYAVATHI	KANDI	KONDA	NA	NA	NA	WO K S R MURTY 138 SARALA BAGH DAYAL BAGH AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000S0115185	Amount for matured debentures	250 20-APR-2021
SUDHIR	MOHAN	AGARWAL	NA	NA	NA	17 RING ROAD AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0140720	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	AGARWAL	NA	NA	NA	19 NORTH VIJAY NAGAR COLONY AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0147486	Amount for matured debentures	250 20-APR-2021
SHIVALEE	AGRAWAL	MINORUGRAAG RAWAL RANI	NA	NA	NA	202 NORTH VIJAY NAGAR COLONY AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0159250	Amount for matured debentures	500 20-APR-2021
SHRIMATI			NA	NA	NA	2111 FREE GANJ AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0131926	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	BANSAL	NA	NA	NA	2111 FREE GANJ AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0136006	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGRAWAL	NA	NA	NA	24 INNER CITY RING ROAD AGRA AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0107871	Amount for matured debentures	250 20-APR-2021
SHRIKRISHAN		GARG	NA	NA	NA	25 INNER CITY RING RD AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0156540	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	AGARWAL	NA	NA	NA	36 RING ROAD AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0138522	Amount for matured debentures	250 20-APR-2021
SHRI	RAM	AGARWAL	NA	NA	NA	65 NORTH VIJAY NAGAR COLONY AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0158562	Amount for matured debentures	250 20-APR-2021
SHRIRAM		AGARWAL	NA	NA	NA	65 NORTH VIJAY NAGAR COLONY AGRA U P	INDIA	Uttar Pradesh	Agra	282004 000000000000S0158314	Amount for matured debentures	250 20-APR-2021
SADHANA		KHANDELWAL	NA	NA	NA	8400 BHERON BAZAR AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000S0102773	Amount for matured debentures	250 20-APR-2021
USHA		AGRAWAL	NA	NA	NA	B 172 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282004 000000000000U0104966	Amount for matured debentures	250 20-APR-2021
V	K	JAIN	NA	NA	NA	CO AJANTA PAPER PRODUCTS RATAN PURA 28132 AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000V0100251	Amount for matured debentures	250 20-APR-2021
SUNITA	RANI	GOYAL	NA	NA	NA	CO MOHAN KUAMR BANSAL 6322 BELANGANJ AGRA U P	INDIA	Uttar Pradesh	Agra	282004 000000000000S0145742	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	GARG	NA	NA	NA	CO SHRIKRISHAN GARG 25 INNER CITY RING ROAD AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000V0109094	Amount for matured debentures	250 20-APR-2021
VIDYA		ROHATGI	NA	NA	NA	F 639 A KAMLANAGAR,AGRA U P	INDIA	Uttar Pradesh	Agra	282004 000000000000V0015059	Amount for matured debentures	1300 20-APR-2021
UMESH	CHAND	GOYAL	NA	NA	NA	H NO 8368 BHERON PARK BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000U0101241	Amount for matured debentures	250 20-APR-2021
VIMLA		GOYAL	NA	NA	NA	H NO 8368 BHERON PARK BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000V0109606	Amount for matured debentures	250 20-APR-2021

SMT	SHANTI	DEVI	NA	NA	NA	IN FRONT OF BALAJI MANDIR ADARSH NAGAR BALKESHWAR AGRA U P	INDIA	Uttar Pradesh	Agra	282004	000000000000S0135230	Amount for matured debentures	250	20-APR-2021
VIPIN	KUMAR	BANSAL	NA	NA	NA	M I G 14 NEW MARKET HORI MANDI AGRA UP	INDIA	Uttar Pradesh	Agra	282004	000000000000V0112441	Amount for matured debentures	250	20-APR-2021
SMT	LATA	GUPTA	NA	NA	NA	SABHAY PRAKASH 25135 PATEL NAGAR JEONI MANDI AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000S0134979	Amount for matured debentures	250	20-APR-2021
SHOBHIT		AGRAWAL	NA	NA	NA	SANJAY KUMAR AGRAWAL 24 INNER CITY RING ROAD AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000S0130909	Amount for matured debentures	250	20-APR-2021
SMT	VIJAYRANI	AGARWAL	NA	NA	NA	WO BANWARILAL AGARWAL ADVOCATE 4171 BANS DARWAJA AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000S0135342	Amount for matured debentures	250	20-APR-2021
SAVITA		CAPRIHAN	NA	NA	NA	121 ADANBAGH EXTN P O DAYALBAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0115588	Amount for matured debentures	250	20-APR-2021
VIRENDRA	KUMAR	JAIN	NA	NA	NA	131 KAVERI KUNJ PHASE II NEAR KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000V0113276	Amount for matured debentures	250	20-APR-2021
SATYA	PRAVSH	GUPTA	NA	NA	NA	3, KAILASH ENCLAVE NATRAJ PURAM TURN NEAR KAVERI NURSING HOME BALAJI NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0114927	Amount for matured debentures	250	20-APR-2021
SUSHILA		GUPTA	NA	NA	NA	3, KAILASH ENCLAVE, NARRAJ PURAM TURN NEAR KAVERI NURSING HOME BALAJI NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0150806	Amount for matured debentures	250	20-APR-2021
USHA		JAISWAL	NA	NA	NA	37530 7 A RAM BHEJI NIWAS NEW NAGLA PADI AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000U0103297	Amount for matured debentures	250	20-APR-2021
SANTOSH		SRIVASTAVA	NA	NA	NA	61 B ADAN BAGH COLONY DAYAL BAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0012015	Amount for matured debentures	1325	20-APR-2021
CHANDRA	KANTA	SRIVASTAVA	NA	NA	NA	61 B ADAN BAGH COLONY DAYALBAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000C0011209	Amount for matured debentures	725	20-APR-2021
VINOD	KUMAR	SINGHAL	NA	NA	NA	A 502 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000V0111606	Amount for matured debentures	250	20-APR-2021
VIMLA		KAPOOR	NA	NA	NA	A3 RASHMI NAGAR DAYALBAGH AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000V0109659	Amount for matured debentures	500	20-APR-2021
SURYA	DEO	GUPTA	NA	NA	NA	CO OM NURSING HOME E 17 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0149471	Amount for matured debentures	250	20-APR-2021
SUMAN	RANI	AGARWAL	NA	NA	NA	D 26 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0142424	Amount for matured debentures	250	20-APR-2021
RAJIV		KUMAR	NA	NA	NA	E74 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000R0108855	Amount for matured debentures	500	20-APR-2021
SANJAY		KUMAR	NA	NA	NA	E74 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0107888	Amount for matured debentures	500	20-APR-2021
TINA		GARG	NA	NA	NA	F 50 KAMALA NAGAR PROFASSORS COLONY AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000T0103291	Amount for matured debentures	250	20-APR-2021
SMT	RESHMA	DEVI	NA	NA	NA	F 5204 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000S0135157	Amount for matured debentures	250	20-APR-2021
SAROJ		JAIN	NA	NA	NA	F 687 KAMALA NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282005	000000000000S0112718	Amount for matured debentures	250	20-APR-2021
VIRENDER	KUMAR	JAIN	NA	NA	NA	JAAIN FOUNDRY ENGG WORKS 1147 RAMBAGH HATHRAS ROAD AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000V0113277	Amount for matured debentures	250	20-APR-2021
OM	PRAKASH	AGARWAL	NA	NA	NA	10 A ALOK NAGAR NEAR JAIPUR HOUSE AGRA 10	INDIA	Uttar Pradesh	Agra	282010	000000000000O0101132	Amount for matured debentures	500	20-APR-2021
SYED	KHALID	AHMAD	NA	NA	NA	153 SORAN KATRA SAAHGANJ AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000S0152626	Amount for matured debentures	250	20-APR-2021
MAHESHCHAND	RATHORE	ADVOCATE	NA	NA	NA	20A KRISHNA PURI NEAR PRATAP NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282010	000000000000M0133809	Amount for matured debentures	1250	20-APR-2021
SASHI		VERMA	NA	NA	NA	236 JAIPUR HOUSE COLONY AGRA U P	INDIA	Uttar Pradesh	Agra	282010	000000000000S0113632	Amount for matured debentures	250	20-APR-2021
VIDHYA		TYAGI	NA	NA	NA	35 PANDAV NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000V0105814	Amount for matured debentures	250	20-APR-2021
UPPAL	K	R	NA	NA	NA	59 B LIG FRIENDS COLONY NEW SHAHGANJ AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000U0101823	Amount for matured debentures	250	20-APR-2021
SANTOSH		UPPAL	NA	NA	NA	59B LIG QTRS NEW SHAH GANJ AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000S0154952	Amount for matured debentures	250	20-APR-2021
RAJENDRA	KUMAR	JAIN	NA	NA	NA	8, JAIPUR HOUSE COLONY AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000R0025035	Amount for matured debentures	510	20-APR-2021

SHAILESH		BHARDWAJ	NA	NA	NA	9 ALKAPURI SHAHGANJ AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000S0121839	Amount for matured debentures	250 20-APR-2021
SHILPA		MANGLICK	NA	NA	NA	93 VISHNU KUNJ SHAH GANJ AGRA U P	INDIA	Uttar Pradesh	Agra	282010 000000000000S0129054	Amount for matured debentures	250 20-APR-2021
SANJAY		GAUR	NA	NA	NA	95 PANDAV NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000S0107550	Amount for matured debentures	250 20-APR-2021
UMESH	CHAND	MITTAL	NA	NA	NA	A 34 PRATAP NAGAR JAIPUR HOUSE AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000U0101244	Amount for matured debentures	250 20-APR-2021
SUMAN		GOYAL	NA	NA	NA	C 3 PARTAP NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282010 000000000000S0142147	Amount for matured debentures	250 20-APR-2021
SUNAHARI	LAL	GOYAL	NA	NA	NA	CO DR O P GARG DHAKRAN CHAURAHA M G ROAD AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000S0143188	Amount for matured debentures	250 20-APR-2021
SHALLU		AGARWAL	NA	NA	NA	D 23 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000S0123075	Amount for matured debentures	250 20-APR-2021
SMT	MADHU	MAHAJAN	NA	NA	NA	D 32 PARTAP NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000S0134990	Amount for matured debentures	250 20-APR-2021
SMT	UMA	AGARWAL	NA	NA	NA	D 55 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000S0135313	Amount for matured debentures	250 20-APR-2021
RAM	PRAKASH	KHERA	NA	NA	NA	PETROL PUMP NALBAND AGRA	INDIA	Uttar Pradesh	Agra	282010 000000000000R0130273	Amount for matured debentures	500 20-APR-2021
YADAV	RAI	SINGH	NA	NA	NA	127,B 7 GOVIND NAGAR SANJAY GANDHI COLONY ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000Y0100113	Amount for matured debentures	250 20-APR-2021
SAROJ		BHARDWAJ	NA	NA	NA	159 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0112475	Amount for matured debentures	250 20-APR-2021
SAROJ		BHARDWAJ	NA	NA	NA	159 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0112476	Amount for matured debentures	250 20-APR-2021
SEEMA		BHARDWAJ	NA	NA	NA	159 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0116707	Amount for matured debentures	250 20-APR-2021
UMRAO		SINGH	NA	NA	NA	269 A VISHNUPURI ALIGARH U P 202001	INDIA	Uttar Pradesh	Aligarh	282001 000000000000U0101571	Amount for matured debentures	250 20-APR-2021
SUDERSHAN		BHATIA	NA	NA	NA	33 LEKH RAJ NAGAR ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0139557	Amount for matured debentures	250 20-APR-2021
ZAFAR	MASOOD	CHAUDHRY	NA	NA	NA	4675 OPP RAIPURA LODGE DODHPUR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000Z0100020	Amount for matured debentures	250 20-APR-2021
USHA		SINGH	NA	NA	NA	AE 3 OLD COLONY KASIMPUR ALIGARH UP	INDIA	Uttar Pradesh	ALIGARH	282001 000000000000U0103910	Amount for matured debentures	250 20-APR-2021
TABASSUM			NA	NA	NA	AFTAB MANZIL SHAMSHED MARKET ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 000000000000T0100455	Amount for matured debentures	250 20-APR-2021
SYED	SAFDAR	MEHDIZAIDI	NA	NA	NA	AKHTAR MANZIL SIR SYED ROAD DODHPUR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0152631	Amount for matured debentures	250 20-APR-2021
SUBHASH		CHANDRA	NA	NA	NA	ARVIND METAL CO KANWARI GANJ ROAD ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0138685	Amount for matured debentures	250 20-APR-2021
SHRINIWAS		RAWAT	NA	NA	NA	ASST ENGINEER III MATATILA DAM DIVISION JHANSI	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0131979	Amount for matured debentures	250 20-APR-2021
USHA	RANI	JAIN	NA	NA	NA	B 2 MAHA VEER PARK EXTENSION MARRIS ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000U0103749	Amount for matured debentures	250 20-APR-2021
T	C	AGARWAL	NA	NA	NA	CO ALIGARH GRAMIN BANK P B NO 35, DIGGIROAD, ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000T0100033	Amount for matured debentures	250 20-APR-2021
AJAY	NARAIN	RAMDOHKAR	NA	NA	NA	CO ALIGARH MACHINERY MART GANDHI MARG ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000A0128139	Amount for matured debentures	500 20-APR-2021
SHILENDRA	KUMAR	SHARMA	NA	NA	NA	CO DEV DUTT SHARMA 2216 SHYAM NAGAR ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0128857	Amount for matured debentures	250 20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	CO DINESH FOOTWEAR RAIL WAY ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0126777	Amount for matured debentures	250 20-APR-2021
VANDANA		PATHAK	NA	NA	NA	CO DR S N PATHAK SASNI ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000V0101996	Amount for matured debentures	250 20-APR-2021
SHALINI		AGARWAL	NA	NA	NA	CO MS DESH BANDHU KHADI ASHRAM RAILWAY ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0122982	Amount for matured debentures	250 20-APR-2021
VIMLA		DEVI	NA	NA	NA	CO MS SAHAI MEDICAL STORE SIKANDRA RAO DISTT ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 000000000000V0109540	Amount for matured debentures	250 20-APR-2021
SMT		YOGMAYA	NA	NA	NA	CO NAVIN METALS KATRA STREET AL ALIGARM	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0135350	Amount for matured debentures	250 20-APR-2021
SAROJ		RAWAT	NA	NA	NA	CO NIWAS RAWAT ASST ENGINEER III MATATILA DAM DIVISION JHANSI	INDIA	Uttar Pradesh	Aligarh	282001 000000000000S0113024	Amount for matured debentures	250 20-APR-2021

VINOD	KUMAR	SINGHAL	NA	NA	NA	CO RAMA TRADING CO DIBAI BULAND SHAHR U P	INDIA	Uttar Pradesh	ALIGARH	282001 00000000000V0116432	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	SAXENA	NA	NA	NA	CO SRI G N SAXENA ADVOCATE HARI OM NAGAR MARRIS ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000V0112453	Amount for matured debentures	250 20-APR-2021
TANU		VARSHNEY	NA	NA	NA	CO SRI G S VARSHNEY 19149 PREMIER NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000T0100719	Amount for matured debentures	250 20-APR-2021
SUBHADRA		DEVI	NA	NA	NA	CO SRI JAGANNATH PRASAD INDER PAL BAJAJ KATRA STREET ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0159028	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	CO SUSHIL KUMAR JAIN 838 JAIN PURI AGRA ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000V0116147	Amount for matured debentures	750 20-APR-2021
VEENA		JINDAL	NA	NA	NA	CO THE CHFPEST HARISH CHANDRA SONS RAILWAY ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000V0116719	Amount for matured debentures	250 20-APR-2021
SANDEEP		BHANTI	NA	NA	NA	DANPUR COMPOUND RASAL GANJ ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0104996	Amount for matured debentures	250 20-APR-2021
VARSHNEY		POOJA	NA	NA	NA	DHANESH METAL CO KANWARI GANJ ROAD ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	282001 00000000000V0103095	Amount for matured debentures	250 20-APR-2021
SUSHILA		DEVI	NA	NA	NA	DURGA DAS LAKSHMI NARAIN SHAHPARA ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0055078	Amount for matured debentures	435 20-APR-2021
ANJALI		FULLER	NA	NA	NA	FULLER VILLA R D FULLER ROAD CIVIL LINES ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000A0113340	Amount for matured debentures	750 20-APR-2021
SABIHA		KHAN	NA	NA	NA	GULSHAN SAIED ABDULLAH GIRLS COLLEGE ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0102307	Amount for matured debentures	250 20-APR-2021
SHIVANI		VARSHNEY	NA	NA	NA	H NO 1 28 MOHALLA NAGLA TAR ALI G ARH UP	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0130248	Amount for matured debentures	250 20-APR-2021
MRS	SHAIL	KUMARITIWARI	NA	NA	NA	H NO 64 AVAS VIKAS COLONY GT ROAD NEAR NUMAYASH CAMP ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0121535	Amount for matured debentures	250 20-APR-2021
VIBHA		TIWARI	NA	NA	NA	H NO 64 AVAS VIKAS COLONY GT ROAD NEAR NUMAYASH CAMP ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000V0105627	Amount for matured debentures	250 20-APR-2021
LAXMI		JINDAL	NA	NA	NA	HARISH CHANDRA SONS RLY ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000L0103169	Amount for matured debentures	500 20-APR-2021
SATYENDRA	KUMAR	AGARWAL	NA	NA	NA	HNO 27 BAIKUNTH NAGAR GURDWARA R ROAD ALIGRAH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0115233	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	MITTAL	NA	NA	NA	IV8 HYDEL OFFICERS COLONY LALDIGGI ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0138722	Amount for matured debentures	250 20-APR-2021
USHA		ARORA	NA	NA	NA	KOTHI NO 1 BK NAGAR SOOT MILL G T ROAD ALIGRAH UP	INDIA	Uttar Pradesh	Aligarh	282001 00000000000U0102743	Amount for matured debentures	250 20-APR-2021
SHYAM	BIHARI	LALMAHESHWARI	NA	NA	NA	PEEPAL STREET JAIGANJ ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0132568	Amount for matured debentures	250 20-APR-2021
SAURABH		AGRAWAL	NA	NA	NA	PILI KOTHI NO 2 NEAR ROAD WAYS BUS STAND ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0115361	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	VARSHNEY	NA	NA	NA	SO SHRI HAU HAI DAYAL VARSHNEY H NO 8134 SARAI HAKEEM ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000V0111633	Amount for matured debentures	250 20-APR-2021
MRS	SNEH	LATASHARMA	NA	NA	NA	SRI DEV DUTT SHARMA 2216 SHYAM NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0135541	Amount for matured debentures	250 20-APR-2021
SATYENDRA	KUMAR	MAHESHWARI	NA	NA	NA	VILL P O CHANGERI VIA JALALI DT ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0115240	Amount for matured debentures	250 20-APR-2021
SANGEETA		GOEL	NA	NA	NA	1 A SADIA PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000S0105942	Amount for matured debentures	250 20-APR-2021
S	P	GOEL	NA	NA	NA	1 A SADIA PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000S0101293	Amount for matured debentures	250 20-APR-2021
SUCHITRA		SINGH	NA	NA	NA	1 ASHOK NAGAR C S P SINGH MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000S0139467	Amount for matured debentures	250 20-APR-2021
SHASHI	KUMAR	AGARWAL	NA	NA	NA	1 SWAMI VIVEKANANAD MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000S0127118	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	AGRAWAL	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000S0012026	Amount for matured debentures	1330 20-APR-2021
SURESH	CHANDRA	AGRAWAL	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000S0153134	Amount for matured debentures	1000 20-APR-2021
YOGESH	CHANDRA	AGRAWAL	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000Y0100893	Amount for matured debentures	750 20-APR-2021

YOGESH	CHANDRA	AGRAWAL	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000Y0101767	Amount for matured debentures	750	20-APR-2021
YOGESH	CHANDRA	AGRAWAL	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000Y0101781	Amount for matured debentures	1000	20-APR-2021
SHARAD	KUMAR	DUBEY	NA	NA	NA	10 KOTHAPARCHA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0125538	Amount for matured debentures	250	20-APR-2021
SURESH	CHANDRA	AGRAWAL	NA	NA	NA	10, CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0147589	Amount for matured debentures	250	20-APR-2021
SHALINI		DIKSHIT	NA	NA	NA	101 GARIWAN TOLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0122996	Amount for matured debentures	250	20-APR-2021
VIPUL		TANDON	NA	NA	NA	10223985 MEERA PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0112817	Amount for matured debentures	250	20-APR-2021
PUSHPA	LATA	AGARWAL	NA	NA	NA	104A267 RAMBAGH KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000P0124443	Amount for matured debentures	1000	20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	106 JOHNSTON GANJ ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0122540	Amount for matured debentures	250	20-APR-2021
SUNIL		AGARWAL	NA	NA	NA	11 MUKTA BIHAR NAINI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0143631	Amount for matured debentures	250	20-APR-2021
SANDHYA		SINGH	NA	NA	NA	1115 THORNHILL ROAD DAYANAND MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0157252	Amount for matured debentures	250	20-APR-2021
SHEELA		TIWARI	NA	NA	NA	112231 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0156958	Amount for matured debentures	250	20-APR-2021
URMILA		GANGWAR	NA	NA	NA	112239 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0102084	Amount for matured debentures	250	20-APR-2021
SUNITA		TRIPATHI	NA	NA	NA	112315 G SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0145903	Amount for matured debentures	250	20-APR-2021
T	N	AGARWAL	NA	NA	NA	1131445 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000T0100183	Amount for matured debentures	250	20-APR-2021
SARVESH	CHANDRA	GUPTA	NA	NA	NA	113172 SWAROOP NAGAR KANPUR U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0113487	Amount for matured debentures	250	20-APR-2021
SUBODH		KUMAR	NA	NA	NA	11372 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0157779	Amount for matured debentures	1000	20-APR-2021
SANJIV		GULATI	NA	NA	NA	117 BAI KA BAGH ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0109382	Amount for matured debentures	250	20-APR-2021
AMITA		SRIVASTAVA	NA	NA	NA	117620 PANDUNAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000A0011388	Amount for matured debentures	280	20-APR-2021
SONU		AGRAWAL	NA	NA	NA	119A10 BAI KA BAGH MISRI BAGH ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0137406	Amount for matured debentures	250	20-APR-2021
VIMLA		KHARE	NA	NA	NA	12 PREM NAGAR ASHOK MARG LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0052011	Amount for matured debentures	660	20-APR-2021
SHAMBHU		NATH	NA	NA	NA	120 BADSHAHI MANDI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0123248	Amount for matured debentures	250	20-APR-2021
VIMLA		SRIVASTAVA	NA	NA	NA	121 NAWABGANJ KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0109744	Amount for matured debentures	250	20-APR-2021
SUDHIR	KUMAR	MEHROTRA	NA	NA	NA	1258 A MALVIYA NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0140681	Amount for matured debentures	250	20-APR-2021
SHAALOO		MANDHYAN	NA	NA	NA	135A LUKER GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0117815	Amount for matured debentures	250	20-APR-2021
SHIVA	NATH	AGARWAL	NA	NA	NA	14 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0158614	Amount for matured debentures	500	20-APR-2021
SNEHLATA		SOMANI	NA	NA	NA	14 SAMMLEN MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0135797	Amount for matured debentures	250	20-APR-2021
SUMITRA		GUPTA	NA	NA	NA	143 C1 TELIAR GANJ ALLAHABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0143043	Amount for matured debentures	250	20-APR-2021
SRI	NARAIN	SINGH	NA	NA	NA	149 ALLENGANJ ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0137765	Amount for matured debentures	250	20-APR-2021
SHALINI		GOEL	NA	NA	NA	153 THORNHILL RD OPP BAHUGUNA MARKET ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0123004	Amount for matured debentures	250	20-APR-2021
RITA		GUPTA	NA	NA	NA	164 STREET NO 3 THAPAR NAGAR MEERUT U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000R0131915	Amount for matured debentures	1000	20-APR-2021
TARA		UPADHYAY	NA	NA	NA	171 TYPE IV PWD COLONY JAIL ROAD LUCKNOW UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000T0101218	Amount for matured debentures	250	20-APR-2021
SAURABH		PRAKASH	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0115405	Amount for matured debentures	250	20-APR-2021
TASKEEN		JAMAL	NA	NA	NA	18 SULTANPUR BHAWA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000T0101976	Amount for matured debentures	250	20-APR-2021

SATISH	CHAND	AGARWAL	NA	NA	NA	19 LOUTHER ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0113958	Amount for matured debentures	250 20-APR-2021
VEENEETA		AGARWAL	NA	NA	NA	19 LOUTHER ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0105097	Amount for matured debentures	250 20-APR-2021
SARLA		BAHRANI	NA	NA	NA	204 PREM RATAN VATIKA 7180 SWARUP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0111998	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	20A JAGSHWAR TELLIPLE ROAD AZAD NAGAR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0112317	Amount for matured debentures	250 20-APR-2021
USHA	RANI	GOENKA	NA	NA	NA	212 AKASH PURI COLONY HASTING ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0103740	Amount for matured debentures	250 20-APR-2021
SOM	NATH	CHUGH	NA	NA	NA	224225 A ASHOK NAGAR HOUSING BOARD SRI GANGA NAGAR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0136319	Amount for matured debentures	250 20-APR-2021
SHYAM	MOHAN	JAISWAL	NA	NA	NA	22D3 KATGHAR SHANKER GARH KOTHI ALLAHABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0132452	Amount for matured debentures	250 20-APR-2021
UMA		TANDON	NA	NA	NA	237 A PREETAM NAGAR SULEM SARAI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0100988	Amount for matured debentures	250 20-APR-2021
VIJAY		ANAND	NA	NA	NA	24BB 9 UDAYGIRI II SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0106221	Amount for matured debentures	250 20-APR-2021
SADHNA		AGARWAL	NA	NA	NA	2536 LIC COLONY TAGORE TOWN ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0102823	Amount for matured debentures	250 20-APR-2021
SUNITA		TIWARI	NA	NA	NA	2593 MUTHIGANG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0145901	Amount for matured debentures	250 20-APR-2021
SURESH		PAL	NA	NA	NA	276 MAIN SHYAM PARK PO SAHIBABAD DIST GHAZIABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0148663	Amount for matured debentures	250 20-APR-2021
SHASHI		BHASIN	NA	NA	NA	3 A JAWAHAR LAL NEHRU ROAD LIC COLONY ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0126866	Amount for matured debentures	250 20-APR-2021
SAVITRI		SHUKLA	NA	NA	NA	3170 C VISHNU PURI KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0116355	Amount for matured debentures	250 20-APR-2021
SHALINI		MITAL	NA	NA	NA	3209 VISHNUPURI KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0123038	Amount for matured debentures	250 20-APR-2021
URMILA		MITAL	NA	NA	NA	3209 VISHNUPURI KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0102237	Amount for matured debentures	250 20-APR-2021
VEENA		CHADDA	NA	NA	NA	33 GUJRATI MOHALLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0104509	Amount for matured debentures	250 20-APR-2021
SANJAY	CHANDA	SHARMA	NA	NA	NA	34 SAKET MEERUT U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0107403	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDAR	AGRAWAL	NA	NA	NA	34 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0153289	Amount for matured debentures	250 20-APR-2021
SURESH		CHANDRA	NA	NA	NA	34 SHEO CHARAN LAL ROAD ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0147577	Amount for matured debentures	250 20-APR-2021
SANDEEP		AGARWAL	NA	NA	NA	346 GANGA PUR BAREILLY UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0104965	Amount for matured debentures	250 20-APR-2021
YOGISH	KUMAR	SAXENA	NA	NA	NA	372250 STANLEY ROAD MULL KA HATHA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000Y0101461	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	SRIVASTAVA	NA	NA	NA	394129 B 1 ALOPI BAGH ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0147083	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	KATIYAR	NA	NA	NA	3A 148 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0123562	Amount for matured debentures	250 20-APR-2021
SATISH		KUMAR	NA	NA	NA	403 MEERA PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0114167	Amount for matured debentures	250 20-APR-2021
USHA		AGARWAL	NA	NA	NA	43 R A BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0102779	Amount for matured debentures	250 20-APR-2021
SMT	SANTOSH	AGRAWAL	NA	NA	NA	456 MALVIYA NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0135174	Amount for matured debentures	250 20-APR-2021
SATYA	PAL	LUTHRA	NA	NA	NA	48 B ADARSH NAGAR ALAMBAGH LUCKNOW UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0114862	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	WAHI	NA	NA	NA	48 B1 ADARSH NAGAR ALAM BAGH LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0111641	Amount for matured debentures	250 20-APR-2021
SURYA	KUMAR	GUPTA	NA	NA	NA	481 B OLD KATRA CHAURAHA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0149491	Amount for matured debentures	250 20-APR-2021
MADHU		GUPTA	NA	NA	NA	5 B ALOPIBAGH PO DARAGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0134300	Amount for matured debentures	750 20-APR-2021
MUNNI	DEVI	GUPTA	NA	NA	NA	5 B ALOPIBAGH PO DARAGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0134299	Amount for matured debentures	750 20-APR-2021

SHIKHA	AGARWAL	NA	NA	NA	50 OLD 160 NEW MAHAJANI TOLA NR ZERO ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0128703	Amount for matured debentures	250 20-APR-2021
SHASHI	PRABHA	NA	NA	NA	5346 VIRAM KHAND GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0127196	Amount for matured debentures	250 20-APR-2021
SUMITRA	DEVI	NA	NA	NA	538413 PURA DALEL, TILAK NAGAR DARAGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0142880	Amount for matured debentures	250 20-APR-2021
SUDHA	SETH	NA	NA	NA	594 MALVIYA NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0140191	Amount for matured debentures	250 20-APR-2021
USHA		NA	NA	NA	610 KRISHNA NAGAR KACHCHI SARAK KYDGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0102731	Amount for matured debentures	250 20-APR-2021
SAVITA	PATNI	NA	NA	NA	638 O BLOCK PANKI KANPUR U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0115818	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	AGARWAL	NA	NA	66 CIVIL LINES CHUPULA ROAD BAREILLY U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000R0133120	Amount for matured debentures	750 20-APR-2021
VIPIN	KUMR	NA	NA	NA	71 MUKTA VIHAR UDYOG NAGAR NAINI ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0112456	Amount for matured debentures	250 20-APR-2021
SURESH	VAISH	NA	NA	NA	7111A SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0148933	Amount for matured debentures	250 20-APR-2021
SHASHI	SRIVASTAVA	NA	NA	NA	7170 E SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0127271	Amount for matured debentures	250 20-APR-2021
SHIVANSHI	GUPTA	NA	NA	NA	79 A SHAKUN KUTIR VIJAY NAGAR MEERUT U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0130253	Amount for matured debentures	250 20-APR-2021
S	K	DIXIT	NA	NA	8124 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0100715	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMARI	KATIYAR	NA	NA	8207 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0113309	Amount for matured debentures	250 20-APR-2021
SATISH	KUMAR	ARORA	NA	NA	854 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0114196	Amount for matured debentures	250 20-APR-2021
SARITA	SRIVASTAVA	NA	NA	NA	859 OLD KATRA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0159107	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	NA	NA	NA	90 BADSHAHI MANDI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0116202	Amount for matured debentures	250 20-APR-2021
SANTOSH	PANDEY	NA	NA	NA	91186 ALOPI BAGH ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0110666	Amount for matured debentures	250 20-APR-2021
JAGDISH	CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000J0054218	Amount for matured debentures	385 20-APR-2021
SEEMA	MISRA	NA	NA	NA	99 J L NEHRU RD ALOPI BAGH ALLAHABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0116958	Amount for matured debentures	250 20-APR-2021
SONAWATI	MISRA	NA	NA	NA	99 J L NEHRU RD ALOPI BAGH ALLAHABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0137138	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	NA	NA	NA	A 37 ASHOK BIHAR KEDAR NAGAR AGRA U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000U0101338	Amount for matured debentures	250 20-APR-2021
URMILA	SHAH	NA	NA	NA	AASHRAY FLAT NO 302 7115 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0102355	Amount for matured debentures	250 20-APR-2021
TABASSUM		NA	NA	NA	AFTAB MANZIL SHAMSAD MARKAT ALIGARH UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000T0011135	Amount for matured debentures	770 20-APR-2021
SONA	SRIVASTAVA	NA	NA	NA	AKARSHAN S 3 ASHOK NAGAR EXTENSION ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0136607	Amount for matured debentures	250 20-APR-2021
SANJAY	MUNOT	NA	NA	NA	AT POST BELVANDI TAL SHRIGONDA DIST A NAGAR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0108431	Amount for matured debentures	250 20-APR-2021
VIJAY	BAHADUR	SRIVASTAVA	NA	NA	B 197 JANKIPURAM,SECTOR G, LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0106254	Amount for matured debentures	250 20-APR-2021
VIMAL	NARIAN	BHALLA	NA	NA	B 514 G T B NAGAR KAREILLY NEAR S B I ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0109156	Amount for matured debentures	250 20-APR-2021
SUNITA	JAIN	NA	NA	NA	B 7 STAFF COLONEY MNR ENGG COLLEGE, ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0145439	Amount for matured debentures	250 20-APR-2021
SHILANDRA	KUMAR	GUPTA	NA	NA	B 734 SECTOR C MAHANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0128849	Amount for matured debentures	250 20-APR-2021
SULEKHA	VERMA	NA	NA	NA	BANK OF BARODA, KHULDABAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0141779	Amount for matured debentures	250 20-APR-2021
SUMAN	SINGH	NA	NA	NA	BE 1 IFFCO TOWN SHIP GHIYANAGAR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0142479	Amount for matured debentures	250 20-APR-2021
S	PODDAR	NA	NA	NA	C 14 STAFF COLONY M L N R ENGG COLLEGE ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0101369	Amount for matured debentures	250 20-APR-2021
SURYA	BHAN	SINGH	NA	NA	C 17 RAWATPUR COLONY KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0149467	Amount for matured debentures	250 20-APR-2021

SHALEEN		AGARWAL	NA	NA	NA	C 1755 INDARA NAGAR ARAWALI MARG LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0122912	Amount for matured debentures	250 20-APR-2021
SHOBHA		TANDON	NA	NA	NA	CO A S TANDON STATE BANK OF INDIA STAFF TRAINING CENTRE ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0130718	Amount for matured debentures	250 20-APR-2021
VANDNA		BANSAL	NA	NA	NA	CO AGGARWAL PROVISION GENERAL STORE D 64 SHYAM PARK EXTENSION P O SAYABABAD DT GAZIABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0102085	Amount for matured debentures	250 20-APR-2021
S	L	GUPTA	NA	NA	NA	CO ASHOK KUMAR GUPTA 148 A, UNCHAMANDI BHARTI BHAVAN ROAD ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0133438	Amount for matured debentures	250 20-APR-2021
GIRDHARI	LAL	KHETAN	NA	NA	NA	CO BABHNAN SUGAR MILLS LTD P O BABHNAN DIST GONDA U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000G0025033	Amount for matured debentures	365 20-APR-2021
SMRITI		KHANNA	NA	NA	NA	CO DEV RISHI KHANNA INTERSHOPPEE,16 B SUBHASH ROAD, MANJULA PLACE,DEHRADUN UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0134731	Amount for matured debentures	250 20-APR-2021
SHAIL	KUMARI	TRIPATHI	NA	NA	NA	CO DR K K TRIPATHI 7 IV 22 OFFICERS COLONY RAWAT PUR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0119457	Amount for matured debentures	250 20-APR-2021
SURENDRA	NATH	SRIVASTAVA	NA	NA	NA	CO DR P K VARMA MIG 20 CHAMPA VIHAR COLONY PO M GANJ KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0160668	Amount for matured debentures	250 20-APR-2021
TULSI	RAM	KHANDELWAL	NA	NA	NA	CO DR SATISH KHANDELWAL V P O KOSI KALAN NEAR BUS STAND DISTT MATHURA U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000T0105013	Amount for matured debentures	250 20-APR-2021
SEEMA		MEHROTRA	NA	NA	NA	CO DR VINEET MEHROTRA DEPTT ORTHOPAEDICS MEDICAL COLLEGE GORAKHPUR U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0116955	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MITTAL	NA	NA	NA	CO K L JAISWAL 218 GANDHI NAGAR MUTHI GANJ ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0107019	Amount for matured debentures	250 20-APR-2021
PREM		CHANDRA	NA	NA	NA	CO KAPOOR CHANDRA AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000P0125473	Amount for matured debentures	1250 20-APR-2021
PREM		CHANDRA	NA	NA	NA	CO KAPOOR CHANDRA AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000P0125485	Amount for matured debentures	1250 20-APR-2021
RAVI		PRABHA	NA	NA	NA	CO KAPOOR CHANDRA AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0132491	Amount for matured debentures	500 20-APR-2021
RAVI		PRABHA	NA	NA	NA	CO KAPOOR CHANDRA AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0133399	Amount for matured debentures	500 20-APR-2021
SANTOSH		KUMAR	NA	NA	NA	CO KAPOOR CHANDRA AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0158470	Amount for matured debentures	1250 20-APR-2021
SATYENDRA		VEER	NA	NA	NA	CO MANRAJ SINGH ADVOCATE 149 MODEL TOWER II EAST GHAZIABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0155701	Amount for matured debentures	750 20-APR-2021
UMA	SHANKER	YADAV	NA	NA	NA	CO MOHAN LAL GUPTA H N 47 B51A1 MYORABAD GANESH NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0100959	Amount for matured debentures	250 20-APR-2021
MANJU		CAPOOR	NA	NA	NA	CO MR DEEPAK BHARGAVA 78 MIG GOVINDPUR COLONY ALLAHABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0052741	Amount for matured debentures	360 20-APR-2021
SWATI		AGARWAL	NA	NA	NA	CO MR M K AGARWAL 26 ABHISHEK NAGAR P O KHANKHAL HARIDWAR U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0152178	Amount for matured debentures	250 20-APR-2021
ARUNIMA		BAJPAI	NA	NA	NA	CO MR SUDHIR KUMAR PANDEY 104A158 RAMBAGH KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000A0128454	Amount for matured debentures	1000 20-APR-2021
RAO	GHUFRAN	ALIKHAN	NA	NA	NA	CO MRS MATTA B 21 SECTOR 30 NOIDA GAUTAM BUDH NAGAR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0131022	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	JOSHI	NA	NA	NA	CO P G BHAGWAT 11310 A SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0144361	Amount for matured debentures	250 20-APR-2021
VIMAL	TAI	JOSHI	NA	NA	NA	CO P G BHAGWAT 11310 A SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0109215	Amount for matured debentures	250 20-APR-2021
SUMARGI		BANSAL	NA	NA	NA	CO PROF MC BANSAL 2A2 AZADNAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0142590	Amount for matured debentures	250 20-APR-2021

TOTA	SINGH	BISHT	NA	NA	NA	CO PUNJAB NATIONAL BANK MAIN BAZAR TEHRI GARHWAL U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000T0103497	Amount for matured debentures	250 20-APR-2021
SONAL			NA	NA	NA	CO SH RAM PRAKASH CIVIL JUDGE LUCKNOW A 12 RIVER BANK COLONY JUDGES COMPOUND LUCKNOW U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0159338	Amount for matured debentures	250 20-APR-2021
SNEH		LATA	NA	NA	NA	CO SHRI JAI PRAKASH EXECUTIVE ENGINEER ELECTRICAL DIVISION PWD CIVIL LINES MEERUT U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0135482	Amount for matured debentures	250 20-APR-2021
VEENA		TANDON	NA	NA	NA	CO SHRI M L TANDAN 13 VIKRAMADITYA PURI SBI OFFICERS COLONY, POZATNAGAR BAREILLY U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0104861	Amount for matured debentures	250 20-APR-2021
MR	SUDHIR	KUMARGUPTA	NA	NA	NA	CO SHRI O P GUPTA 33E PREETUM NAGAR SULAM SARAI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0140652	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	CO SRI Y D SHARMA, ASSISTANT ENGINEER NAINITAL CLUB NAINITAL U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0151072	Amount for matured debentures	250 20-APR-2021
SHALINI		AGARWAL	NA	NA	NA	CO SURESH CHANDRA 112305 B SWAROOP NAGAR KANPUR U P 208002	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0158313	Amount for matured debentures	500 20-APR-2021
SHALINI		SINGH	NA	NA	NA	CO VIJAI MEDICAL STORES OPP L L R HOSPITAL SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0123060	Amount for matured debentures	250 20-APR-2021
VINEET		MEHROTRA	NA	NA	NA	DEPTT ORTHOPAEDICS MEDICAL COLLEGE GORAKHPUR GORAKHPUR U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000V0110563	Amount for matured debentures	250 20-APR-2021
SHARDABEN	C	SHAH	NA	NA	NA	DERASHR RD OPP DEOPLES BANK BRAHMAN S DELO SURENDRA NAGAR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0126196	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	DIVISIONAL ENGINEER U P STATE AGRO IND CORP LTD CIVIL LINES FAIZABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0106764	Amount for matured debentures	250 20-APR-2021
SEEMA		RANI	NA	NA	NA	DO SHRI R S TOMER CO FAITH TRAVELS JAGRI TI VIHAR SECTOR 6TH ROAD OPPOSITE ANKUR FURNITURE HOUSE KALIA GARHI MEERUT U	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0117031	Amount for matured debentures	250 20-APR-2021
SARLA		MAHAJAN	NA	NA	NA	E 47 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0112162	Amount for matured debentures	250 20-APR-2021
SUDARSHAN	KUMAR	JINDAL	NA	NA	NA	FLAT NO 704 LEELA PALACE 785 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0157772	Amount for matured debentures	250 20-APR-2021
SANGITA		SARAF	NA	NA	NA	FLAT NO 809, 2A244A, AZAD NAGAR SHANTIVAN, KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0106964	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	MISHRA	NA	NA	NA	GC 15 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0110516	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	SINHA	NA	NA	NA	H NO 2490 BIRHANA ROAD KANPUR U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0158389	Amount for matured debentures	250 20-APR-2021
USHA		TRIPATHI	NA	NA	NA	H NO 77 II, POCKET 2 KENDRANCHAL COLONY, PO DHOOMANGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0105101	Amount for matured debentures	250 20-APR-2021
TABASSUM		SAHAR	NA	NA	NA	HOLY CROSS SCHOOL 23 WEST KHUSHROO BAGH ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000T0104802	Amount for matured debentures	250 20-APR-2021
TRIBHUVAN	KUMAR	GOYAL	NA	NA	NA	INDIAN OIL PETROL PUMP, DEHRADUN ROAD,RISHIKESH DIST DEHRADUN U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000T0103548	Amount for matured debentures	250 20-APR-2021
DEEPTI		RAI	NA	NA	NA	IVS 2 HBTI COLONY WEST CAMPUS KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000D0011156	Amount for matured debentures	365 20-APR-2021
VAISHALI	SUHAS	KULKARNI	NA	NA	NA	KB 20 IFFCO TOWNSHIP GHIYANAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0101233	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	YADAV	NA	NA	NA	KC 39 IFFCO TOWN SHIP GHIYANAGAR PHUL PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0132702	Amount for matured debentures	250 20-APR-2021

SURESH	CHANDRA	KATIYAR	NA	NA	NA	MOOSA KHIRIYA MOOSAKHIRIYA FARRUKHABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0147625	Amount for matured debentures	250 20-APR-2021
SMT		SUMANCHANDRA	NA	NA	NA	MS KHEMKA BUS SERVICE G T ROAD ET H U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0135404	Amount for matured debentures	250 20-APR-2021
VIKRAM	KUMAR	PATEL	NA	NA	NA	MS SHASHI KANT SHANTU BHAI PATEL CK 538 RAJADARWAJA VARANASI UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0108651	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	RASTOGI	NA	NA	NA	MS VINAY BROTHERS 33A40 ZERO ROAD K P KAKKAR ROAD ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0112451	Amount for matured debentures	250 20-APR-2021
SHASHIBALA		AZAD	NA	NA	NA	NC 4 IFFCO TOWN SHIP GHIYA NAGAR PHUL PUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0127294	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MATHUR	NA	NA	NA	NE RAILWAY COLONY KANNAUJ DISTT FARRUKHABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0107006	Amount for matured debentures	250 20-APR-2021
S		SHARMA	NA	NA	NA	P 520,JAL VAYU VIHAR,SECTOR 21, NOIDA U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0101774	Amount for matured debentures	250 20-APR-2021
MACRO	LEASING	FINPVT LTD	NA	NA	NA	PARNIKA 4276 3A2 SRIVASTAVA ESTATE PARWATI BAGLA RD KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0134309	Amount for matured debentures	750 20-APR-2021
SMT	VIDHYA	SRIVASTAVA	NA	NA	NA	PRABHU KIRPA LI G 9,JANTA NAGAR,BARRA 3,NEAR S B I COLONY,OPP PARK KANPUR UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0135336	Amount for matured debentures	250 20-APR-2021
USHA		TRIPAHTI	NA	NA	NA	Q NO 77 TYPE II KENDRANCHAL C P W D COLONY, P O DHOOMANGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0103962	Amount for matured debentures	250 20-APR-2021
ARVIND	KUMAR	SINGH	NA	NA	NA	SAMARTH MANDIR,SHERKOT ROAD DHAMPUR BIJNOR U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000A0050649	Amount for matured debentures	760 20-APR-2021
SHASHI	BALA	GUPTA	NA	NA	NA	SE 599 SHASTRINAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0126834	Amount for matured debentures	250 20-APR-2021
KAPOOR		CHANDRA	NA	NA	NA	SUBJI MANDI AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000K0110338	Amount for matured debentures	1500 20-APR-2021
SANTOSH		KUMAR	NA	NA	NA	SUBZI MANDI AJUHA BAZAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0160085	Amount for matured debentures	750 20-APR-2021
KAPOOR		CHANDRA	NA	NA	NA	SUBZI MANDI AJUHA BAZAR DISTRICT ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000K0125065	Amount for matured debentures	750 20-APR-2021
VISHNU		SARAN	NA	NA	NA	T IV 15 LAXMANBAGH COLONY NAWABGANJ KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000V0114081	Amount for matured debentures	250 20-APR-2021
TABASSUM			NA	NA	NA	TABASSUM AFTAB MANZIL SHAMSAD MARKET ALIGARH U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000T0104535	Amount for matured debentures	1000 20-APR-2021
SUJIT		KUMAR	NA	NA	NA	TRIVENI ENG WORKS LTD PO KHATAULI UZAFFAR NAGAR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0141297	Amount for matured debentures	250 20-APR-2021
USHA		AGARWAL	NA	NA	NA	TYPE IV 15 LAXMAN BAGH,COLONY NAWAB GANJ KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000U0050389	Amount for matured debentures	575 20-APR-2021
SHIVANI		MISRA	NA	NA	NA	TYPE IV D 9 WEST CAMPUS H B TECHNOLOGICAL INSTITUTE VIKAS NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0011462	Amount for matured debentures	365 20-APR-2021
SHAILENDRA		KUMAR	NA	NA	NA	TYPE IV QUARTER NO 2 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0121730	Amount for matured debentures	250 20-APR-2021
SHUBHRA	SHANTIPRIYA	AGRAWAL	NA	NA	NA	UMESH TEXTILES 130 KHOWA MANDI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0132293	Amount for matured debentures	250 20-APR-2021
SANTJI		SRIVASTAVA	NA	NA	NA	UNION BANK OF INDIA CHUWK BRANCH 37 S C LAL ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0109880	Amount for matured debentures	250 20-APR-2021
SHREE	PRAKASH	SINGH	NA	NA	NA	VIJAI MEDICAL STORES OPP L L R HOSPITAL SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0131196	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	SRIVASTAVA	NA	NA	NA	VIJAYA BANK KHOYA MANDI CHOWK ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0147665	Amount for matured debentures	250 20-APR-2021
SURENDRA		PRASAD	NA	NA	NA	VIL PRASIDHA KA POORA H NO 22 PO PHAPHAMALI DIST ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0147148	Amount for matured debentures	250 20-APR-2021
SWABHAWATI		YADAV	NA	NA	NA	VIL SHAHAPUR PO KHETASARAI DIST JAUNPUR UP	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0151872	Amount for matured debentures	250 20-APR-2021

SURENDRA	KUMAR	SHUKLA	NA	NA	NA	VILLAGE BERSOHIYA VILLAGE RESAURA FARM DIST SITAPUR U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0153 601	Amount for matured debentures	250 20-APR-2021
SIYA		RAM	NA	NA	NA	VILLAGE SHAMSABAD DIST ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000S0134 259	Amount for matured debentures	250 20-APR-2021
SEEMA		SINGH	NA	NA	NA	WO ER P P SINGH SD 466 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000S0117 101	Amount for matured debentures	250 20-APR-2021
URMILA		OJHA	NA	NA	NA	WO G S OJHA M 17 GOVINDPUR COLONY ALLAHABAD U P	INDIA	Uttar Pradesh	ALLAHABAD	282001 000000000000U0102 261	Amount for matured debentures	250 20-APR-2021
RAVI		PRABHA	NA	NA	NA	WO KAPOOR CHANDRA SUBZI MANDI AJUHA BAZAR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0133 321	Amount for matured debentures	1250 20-APR-2021
VIJAY	KUMAR	SINHA	NA	NA	NA	DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI	INDIA	Uttar Pradesh	Ambedkar Nagar	282001 000000000000V0107 091	Amount for matured debentures	250 20-APR-2021
SHILESH	B	SHINGALA	NA	NA	NA	AT MOTI MAVA TAL DIST RAJKOT KALAVAD ROAD MOTI MAVA	INDIA	Uttar Pradesh	Azamgarh	282001 000000000000S0155 484	Amount for matured debentures	250 20-APR-2021
SAROJ		MATHUR	NA	NA	NA	CO PN MATHUR 511 MADIA, OPP OLD POWER HOUSE, CIVIL LINES AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	282001 000000000000S0112 894	Amount for matured debentures	250 20-APR-2021
SUDHABEN	RAMESH	CHANDRASONI	NA	NA	NA	M 12 143 GITANJALI FALT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Uttar Pradesh	Azamgarh	282001 000000000000S0140 350	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	TANDON	NA	NA	NA	V K ENTERPRISES MAU NATH BHANJI MAU	INDIA	Uttar Pradesh	Azamgarh	282001 000000000000V0111 622	Amount for matured debentures	250 20-APR-2021
VINAY	KR	KHANDELWAL	NA	NA	NA	VINAY KUMAR CO KAZI TOLA MAU NATH BHANJI DISTT MAU	INDIA	Uttar Pradesh	Azamgarh	282001 000000000000V0110 220	Amount for matured debentures	250 20-APR-2021
ONKAR		SWAROOP	NA	NA	NA	BRIJ ASHRAM BANS MANDI MORADABAD U P	INDIA	Uttar Pradesh	Badaun	282001 000000000000O0101 209	Amount for matured debentures	1000 20-APR-2021
SANJAY		CHOUHDARY	NA	NA	NA	C 16,TCL TOWNSHIP,TATA CHEMICALS LIMITED FERTILIZER COMPLEX,BABRALA DIST BADAUN U P	INDIA	Uttar Pradesh	Badaun	282001 000000000000S0107 429	Amount for matured debentures	250 20-APR-2021
NISHA		GUPTA	NA	NA	NA	CO PRADEEP KUMAR GUPTA 159 CIVIL LINES OPPOSITE SHABBIR GATE BUDAUN U P	INDIA	Uttar Pradesh	Badaun	282001 000000000000N0116 718	Amount for matured debentures	500 20-APR-2021
ZAHOOR	AHMAD	ANSNARI	NA	NA	NA	L R P COLONY IV6 BAHRAICH	INDIA	Uttar Pradesh	Bahraich	282001 000000000000Z0100 041	Amount for matured debentures	250 20-APR-2021
SAROJ		JAIN	NA	NA	NA	WO MANGILAL KOTHARI, WAZIR BAG NEAR NANPARA BUS STAND BAHARAICH U P	INDIA	Uttar Pradesh	Bahraich	282001 000000000000S0112 730	Amount for matured debentures	250 20-APR-2021
MRS		SARVAMANGLA	NA	NA	NA	18 BULTAR PALACE COLONY LUCKNOW	INDIA	Uttar Pradesh	Barabanki	282001 000000000000S0113 460	Amount for matured debentures	250 20-APR-2021
MRS	VINOD	MEHROTRA	NA	NA	NA	37 NAPIER ROAD PART II THAKURGANJ LUCKNOW	INDIA	Uttar Pradesh	Barabanki	282001 000000000000V0111 695	Amount for matured debentures	250 20-APR-2021
JAGDISH	PRASAD	BHARGAVA	NA	NA	NA	94 ROHTAS ENCLAVE RAVINDRA PALLI FAIZABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Barabanki	282001 000000000000J01159 48	Amount for matured debentures	1500 20-APR-2021
SANGITA		GARG	NA	NA	NA	CO ATUL INVESTMENT C 399 A DEWA ROAD, BARABANKI	INDIA	Uttar Pradesh	Barabanki	282001 000000000000S0106 770	Amount for matured debentures	250 20-APR-2021
NIRMALA		AGARWAL	NA	NA	NA	CO BISHAMBHAR NATH AGARWAL MOH KOTHIPO RUDAULI DIST BARABANKI	INDIA	Uttar Pradesh	Barabanki	282001 000000000000N0117 941	Amount for matured debentures	500 20-APR-2021
VIDAYA	DEVI	TEWARI	NA	NA	NA	SHANKAR COMPANY SATTI BAZAR BARA BANKI	INDIA	Uttar Pradesh	Barabanki	282001 000000000000V0105 720	Amount for matured debentures	250 20-APR-2021
VIJAY		GUPTA	NA	NA	NA	120 HOLI CHAURAHA SHYAM GANJ BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001 000000000000V0106 448	Amount for matured debentures	250 20-APR-2021
SUSHILA		DEVI	NA	NA	NA	129 NAYA TOLA BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0150 590	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	KHANDELWAL	NA	NA	NA	129 NAYA TOLA BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000V0110 282	Amount for matured debentures	250 20-APR-2021
SIDDIQ		AHMED	NA	NA	NA	14 BUKHAR PURA OLD CITY BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0133 340	Amount for matured debentures	250 20-APR-2021
HARISH	BABU	GUPTA	NA	NA	NA	217 BAZARIA POORANMAL BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000H0050 090	Amount for matured debentures	495 20-APR-2021

SUSHMA	RANI	GUPTA	NA	NA	NA	217 BAZARIA POORANMAL BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0050625	Amount for matured debentures	1100	20-APR-2021
VINEETA		SAXENA	NA	NA	NA	37 AMRESHPURI RAE BARELI	INDIA	Uttar Pradesh	Bareilly	282001 000000000000V0110598	Amount for matured debentures	250	20-APR-2021
SHANTI	DEVI	AGARWAL	NA	NA	NA	551 BRAHAMPURA NAIBASTI BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0124543	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA			NA	NA	NA	65 CIVIL LINES CHAPULA ROAD BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0122899	Amount for matured debentures	250	20-APR-2021
SHYAM		AGARWAL	NA	NA	NA	73 B MODEL TOWN BAREILLY UTTER PRADESH	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0132541	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	GUPTA	NA	NA	NA	A 13 TULSI VIHAR FATEH GANJ WEST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0150198	Amount for matured debentures	250	20-APR-2021
MRS	USHA	SAKHUJA	NA	NA	NA	A 8 PRIYADARSHINI NAGAR PILIBHIT ROAD, NEAR BHARAT PETROLEUM BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000U0103810	Amount for matured debentures	250	20-APR-2021
MR	SUBHASH	CHANDRAKUMAR	NA	NA	NA	A 8 PRIYADARSHINI NAGAR PILIBHIT ROAD, NEAR BHARAT PETROLEUM BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0138717	Amount for matured debentures	250	20-APR-2021
YASHPAL		SINGH	NA	NA	NA	B 389 IFFCO TOWNSHIP AONLA BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000Y0100444	Amount for matured debentures	250	20-APR-2021
YUGDEEP		KULSHRESHTHA	NA	NA	NA	B 491 IFFCO TOWN SHIP BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000Y0101569	Amount for matured debentures	250	20-APR-2021
SHUBHI		MANGAL	NA	NA	NA	C 1154 RAJENDRA NAGAR BAREILLY BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0132284	Amount for matured debentures	250	20-APR-2021
UMA	CHARAN	MANGAL	NA	NA	NA	C 1154 RAJENDRA NAGAR BAREILLY BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001 000000000000U0100694	Amount for matured debentures	250	20-APR-2021
UMESH		CHANDRA	NA	NA	NA	C7705 RAJENDRA NAGAR BAREILLY,U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000U0101248	Amount for matured debentures	250	20-APR-2021
S	P	AGARWAL	NA	NA	NA	CO AGARWAL BANKERS 188 QANOONGOYAN BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0156858	Amount for matured debentures	500	20-APR-2021
ASHISH		MALIK	NA	NA	NA	CO BULLS N BEARS 297 CIVIL LINES BAREILLY CODE 1539	INDIA	Uttar Pradesh	Bareilly	282001 000000000000A0128487	Amount for matured debentures	750	20-APR-2021
NARENDRA	NATH	AGRAWAL	NA	NA	NA	CO DR NEERAJ KUMAR AGRAWAL E 1007 RAJENDRA NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000N0051472	Amount for matured debentures	515	20-APR-2021
NIRMAL		AGRAWAL	NA	NA	NA	CO DR NEERAJ KUMAR AGRAWAL E 1007 RAJENDRA NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000N0051447	Amount for matured debentures	335	20-APR-2021
NIRMAL		AGRAWAL	NA	NA	NA	CO DR NEERAJ KUMAR AGRAWAL E 1007 RAJENDRA NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000N0051448	Amount for matured debentures	685	20-APR-2021
SHARAD		AGARWAL	NA	NA	NA	CO JAGDISH SARAN COMPANY NEAR JAGAT CINEMA,BARA BAZAR BAREILLY, U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0125436	Amount for matured debentures	250	20-APR-2021
SUBODH	KUMAR	BASS	NA	NA	NA	CO MURILI MANOHAR AGRAWAL 437 SIKLAPUR BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0139172	Amount for matured debentures	250	20-APR-2021
SHASHI	KANT	CHATURVEDI	NA	NA	NA	CO THE INDIAN,TURPENTINE ROSIN CO LTD POST OFFICE CLUTTERBUCKGANJ BAIREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0050368	Amount for matured debentures	290	20-APR-2021
SANGEETA		KAPOOR	NA	NA	NA	H NO 256 MOHALLA TEWARIAN KOHARAPEER BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0106028	Amount for matured debentures	250	20-APR-2021
SURESH		KUMAR	NA	NA	NA	S K BROTHERS BHARAT GALI BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000S0156706	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	BANSAL	NA	NA	NA	BANSAL AGENCIES 240 CHAHSHIRI BAZAR BIJNOR	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0144215	Amount for matured debentures	250	20-APR-2021
SMT	SAVITA	GUPTA	NA	NA	NA	CO DR SUSHIL KUMAR GUPTA PO NAGINA BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0135202	Amount for matured debentures	250	20-APR-2021
MAHENDRA	KUMAR	AGRAWAL	NA	NA	NA	CO GIRESH CHAND GARG MANDI MAUL GANJ PO NAGINA DT BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0134146	Amount for matured debentures	500	20-APR-2021
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	CO GIRESH CHAND GARG MANDI MAUL GANJ PO NAGINA DISTT BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0105291	Amount for matured debentures	500	20-APR-2021
USHA		KHANNA	NA	NA	NA	CO RAJENDRA KUMAR KHANNA ADVOCATE SADAR BAZAR BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000U0104570	Amount for matured debentures	500	20-APR-2021

SANJEEV	KUMAR	AGRAWAL	NA	NA	NA	CO VINOD KUMAR AGARWA SARAFI BAZAR PO NAGINA DIST BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0109 153	Amount for matured debentures	500 20-APR-2021
SMT	ALKA	SHARMA	NA	NA	NA	DR DEVENDRA BLDG Q NO 1 NEAR STATE BANK DHAMPUR BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0134 770	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	GANGA NAGAR CIVIL LINES BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0153 960	Amount for matured debentures	500 20-APR-2021
SUNIL		BHATNAGAR	NA	NA	NA	HOLY LANE COLONY OPP S B I BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0143 721	Amount for matured debentures	250 20-APR-2021
SAURAB	KUMAR	AGARWAL	NA	NA	NA	O B AGARWAL VICE PRINCIPAL NAGINA BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0115 353	Amount for matured debentures	250 20-APR-2021
YASHPAL		SINGH	NA	NA	NA	OPP HYDIL OFFICE PART NAGINA DIST BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000Y0100 446	Amount for matured debentures	250 20-APR-2021
URVENDRA		SINGH	NA	NA	NA	PUNJABI COLONY DHAMPUR BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000U0102 585	Amount for matured debentures	250 20-APR-2021
VAMITA		AGGARWAL	NA	NA	NA	RAJA RAM SANJEEV KUMAR KALA GARH ROAD PO DHAMPUR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000V0101 796	Amount for matured debentures	250 20-APR-2021
LAKSHMI	DEVI	VERMA	NA	NA	NA	SAMARTH MANDIR SHERKOT ROAD DHANPUR BIJNOR	INDIA	Uttar Pradesh	Bijnor	282001 000000000000L0050 129	Amount for matured debentures	580 20-APR-2021
SATISH	CHANDRA	MAHESHWARI	NA	NA	NA	SATISH CHANDRA MAHESHWARI HINDU INTER COLLEGE NAGINA BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0114 008	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AGARWAL	NA	NA	NA	SO GIRI RAI KISHORE SARAFI BAZAR PO NAGINA DIST BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000V0111 304	Amount for matured debentures	500 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	SO VINOD KUMAR AGARWAL SARRAFI BAZAR P O NAGINA DIST BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0158 966	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	STATE BANK OF INDIA MAIN BRANCH DHAMPUR BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0107 979	Amount for matured debentures	250 20-APR-2021
USHA		AGRAWAL	NA	NA	NA	VIJAY PRAKASH ARUN KUMAR SWEET SELLER KALLUGANJ NAJIBABAD	INDIA	Uttar Pradesh	Bijnor	282001 000000000000U0102 801	Amount for matured debentures	250 20-APR-2021
TAPESHWARI		DEVI	NA	NA	NA	WO ASHOK KUMAR AGRWAL TEACHER HIC NAGINA BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000T0100 922	Amount for matured debentures	250 20-APR-2021
SMT	KAMLESH	RANI	NA	NA	NA	WO SRI BHEEM SINGH STATE BANK OF INDIA NAGINA BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000S0134 947	Amount for matured debentures	250 20-APR-2021
USHA		ARORA	NA	NA	NA	102 BAZAR MADHODAS SIKANDRABAD DIST BULANDSHAHER U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000U0102 831	Amount for matured debentures	250 20-APR-2021
VIMLA		AGRAWAL	NA	NA	NA	30HANUMAN TILA KHURJA	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000V0109 471	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SHARMA	NA	NA	NA	578 CIVIL LINES BULAND SHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000V0111 597	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDRA	GUPTA	NA	NA	NA	7 STAFF FLATS D A V COLLEGE BULAND SHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0114 000	Amount for matured debentures	250 20-APR-2021
ASHOK		KUMAR	NA	NA	NA	A 7 NEW MANDI BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000A0129 539	Amount for matured debentures	1000 20-APR-2021
NEETA		AGRAWAL	NA	NA	NA	A 7 NEW MANDI BULANDSHAR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000N0116 529	Amount for matured debentures	500 20-APR-2021
SAROJ		DEVI	NA	NA	NA	ANAJ MANDI DANKAUR BULAND SHAR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0112 535	Amount for matured debentures	250 20-APR-2021
SUDHA		SHARMA	NA	NA	NA	C 113 TOWNSHIP NAPP NARORA BULANDSHAHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0140 221	Amount for matured debentures	250 20-APR-2021
SEEMA		SINGH	NA	NA	NA	CO ARVIND SINGH ADVOCATE 184 LIN NEAR KANYA SHIKSHA SADAN BULAND S SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0117 103	Amount for matured debentures	250 20-APR-2021
VEENA		ARORA	NA	NA	NA	CO DR NARENDRA ARORA 102 BAZAR MADHODAS SIKNDRABAD DIST BULANDSHAHER U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000V0104 458	Amount for matured debentures	250 20-APR-2021

USHA	ARORA	NA	NA	NA	NA	CO DR NARENDRA ARORA CITY CLINIC BAZAR MADHO DAS SIKANDRABAD DT BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000U0102830	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	GOEL	NA	NA	NA	CO DR S K GOEL AGRAWAL BHAWAN, UCO BANK STREET CIVIL LINES BULLANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0146963	Amount for matured debentures	250 20-APR-2021
TYAGI	ASHOK	KUMAR	NA	NA	NA	CO NARESH KUMAR 434 CIVIL LINES BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000T0104435	Amount for matured debentures	250 20-APR-2021
V	K	AGARWAL	NA	NA	NA	CO NARESH KUMAR AGRAWAL 434 CIVIL LINES BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000V0100218	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	DEVI	NA	NA	NA	NA	CO P K GOEL LAXMINAGAR BULANDSHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0155553	Amount for matured debentures	500 20-APR-2021
SADHANA	AGARWAL	NA	NA	NA	NA	CO PRADEEP AGARWAL 2122 23 M C MARKET MOTI BAGH BULANDHSHAR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0102717	Amount for matured debentures	250 20-APR-2021
SHRI	NIWAS	MITTAL	NA	NA	NA	CO SHRI BALAJI TRADING COMPENY 139 MUNSI PARA BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0131627	Amount for matured debentures	250 20-APR-2021
SUMAN	SHARMA	NA	NA	NA	NA	CO SRI NAND KUMAR CURT ROAD NEAR CHURCH BULANDSHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0142472	Amount for matured debentures	250 20-APR-2021
SEEMA	KANSAL	NA	NA	NA	NA	GANPATI NIWAS CIVIL LINE BULAND SHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0116887	Amount for matured debentures	250 20-APR-2021
GEETIKA	KANSAL	NA	NA	NA	NA	GANPATI NIWAS CIVIL LINES BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000G0110925	Amount for matured debentures	500 20-APR-2021
SNEH	LATA	NA	NA	NA	NA	GANPATI NIWAS OPP CIVIL HOSPITAL BULANDSHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0155901	Amount for matured debentures	250 20-APR-2021
SUBASH	CHANDRA	NA	NA	NA	NA	GANPATI NIWAS OPP CIVIL HOSPITAL BULANDSHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0155532	Amount for matured debentures	500 20-APR-2021
MUNISH	CHANDRA	GOVIL	NA	NA	NA	GOPAL KUNJ CIVIL LINE BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000M0050478	Amount for matured debentures	385 20-APR-2021
SHARDA	SHARMA	NA	NA	NA	NA	H NO 527 DAVE PURA 1st PHOOLO WALE GALE BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0126143	Amount for matured debentures	250 20-APR-2021
S	K	AGRAWAL	NA	NA	NA	HOSPITAL ROAD KHURJA U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0100677	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	AGARWAL	NA	NA	NA	KAILASH PURI JAHANGIRABAD BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000Y0101679	Amount for matured debentures	250 20-APR-2021
USHA	KEJRIWAL	NA	NA	NA	NA	KEJRIWAL METAL INDUSTRIES, DAL MANDI, BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000U0103363	Amount for matured debentures	250 20-APR-2021
SUDHA	RANI	NA	NA	NA	NA	QTR NO B 3 MADHYA GANGA CANAL COLONY BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0140132	Amount for matured debentures	250 20-APR-2021
TULSIDAS	NA	NA	NA	NA	NA	T 33 MADHYA GANGA CANAL COLONAL BYE PASS ROAD BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000T0104134	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	JINDAL	NA	NA	NA	VIJAY LAXMI JINDAL CO MS JINDAL STEELS GURUS GANG MANOI BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000V0107194	Amount for matured debentures	250 20-APR-2021
VIMAL	JAIN	NA	NA	NA	NA	VIMAL COAL DEPOT PURANA GANJ SIKANDRABAD DIST BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000V0109043	Amount for matured debentures	250 20-APR-2021
SMT	DHARM	SHEELA	NA	NA	NA	WO DR C D GUPTA 281 KRISHNA NAGAR BULANDSHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0135373	Amount for matured debentures	250 20-APR-2021
SHEELA	GOEL	NA	NA	NA	NA	WO SRI S K GOEL AGRAWAL BHAWAN UCO BANK STREET CIVIL LALNE BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0153878	Amount for matured debentures	250 20-APR-2021
SUDHA	SHARMA	NA	NA	NA	NA	CO PROF R C SHARMA PLOT NO 121 SRI RAM NAGAR COLONY P O BAZARDIHA VARANASI 221009	INDIA	Uttar Pradesh	Chandauli	282001 000000000000S0140226	Amount for matured debentures	250 20-APR-2021
MADHURI	SINGH	NA	NA	NA	NA	WO MR RAM SINGH A 6 OLD COLONY P O KASIMPUR DIST ALIGARH U P	INDIA	Uttar Pradesh	Chandauli	282001 000000000000M0050537	Amount for matured debentures	955 20-APR-2021

SAJJAN	KUMAR	AGRAWAL	NA	NA	NA	DEORIA MATERNITY HOME RAGHAW NAGAR DEORIA U P	INDIA	Uttar Pradesh	Deoria	282001 000000000000S0153272	Amount for matured debentures	500 20-APR-2021
VIDYA	SAGAR	PANDEY	NA	NA	NA	U P S S C LTD KHADDA PO R B KHADDA DT DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000V0106006	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	VANDANA CLOTH CENTRE MALVIA ROAD DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000V0115349	Amount for matured debentures	500 20-APR-2021
VISHWANATH		KANODIA	NA	NA	NA	VIKASH TRADERS THATHERI GALI DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000V0114259	Amount for matured debentures	250 20-APR-2021
TEJ	SINGH	VERMA	NA	NA	NA	149 PURBIA TOLA NALAPAR ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000T0102157	Amount for matured debentures	250 20-APR-2021
SHARDA		PANDEY	NA	NA	NA	18 KHATRANA TOLA ETAWAH U P	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0126065	Amount for matured debentures	250 20-APR-2021
VINOD	CHANDRA	PANDEY	NA	NA	NA	18 KHATRANA TOLA ETAWAH U P	INDIA	Uttar Pradesh	Etawah	282001 000000000000V0110969	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	GUPTA	NA	NA	NA	2196 CHITRA GUPTA COLONY AGRA ROAD ETAH 207001	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0109164	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	GUPTA	NA	NA	NA	731 SHUKLAN TOLA PO AURAIYA DISTT ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000V0104320	Amount for matured debentures	250 20-APR-2021
SAMIR		GARG	NA	NA	NA	CO J P GARG MOH JAI JAI RAM BARI HOLI KASGANJ	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0104352	Amount for matured debentures	250 20-APR-2021
SUSHAMA		AGARWAL	NA	NA	NA	MINI KUNJ BAKEWAR ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0149818	Amount for matured debentures	250 20-APR-2021
S	HARJEET	SINGH	NA	NA	NA	SO S INDRA SINGH MAHAVIR GANG AURAIYA ETAWAH U P	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0100526	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	GUPTA	NA	NA	NA	SORON GATE KASGANJ ETAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0146972	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	VARSHNEY	NA	NA	NA	SUMMER SADAN PRAMOD CHITRASHALA ETAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000S0147671	Amount for matured debentures	250 20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	1229,SWASTHA BHAWAN DEOKALI ROAD FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001 000000000000S0151358	Amount for matured debentures	250 20-APR-2021
SANJAY		TANDON	NA	NA	NA	277,MAHAJANI TOLA FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001 000000000000S0108862	Amount for matured debentures	250 20-APR-2021
AKSHAY		BHARGAVA	NA	NA	NA	94 ROHTAS ENCLAVE RAVINDRA PALLI FAIZABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Faizabad	282001 000000000000A0127825	Amount for matured debentures	1500 20-APR-2021
SHALINI		MANCHANDA	NA	NA	NA	CO DEEPAK STORES CHOWK FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001 000000000000S0158660	Amount for matured debentures	250 20-APR-2021
SHAMBHU	DAYAL	SINGH	NA	NA	NA	CO MS KAILASH INDUSTRIAL CORP 164 REKABGANJ FAIZABAD UP	INDIA	Uttar Pradesh	Faizabad	282001 000000000000S0123235	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		SINGH	NA	NA	NA	JANAURA PARIKRAMA ROAD FAIZABAD UP	INDIA	Uttar Pradesh	Faizabad	282001 000000000000S0122715	Amount for matured debentures	250 20-APR-2021
SUDHA		SANDILYA	NA	NA	NA	SATYAM COMPANY 5 SAVITRI BAZAR REKABGANJ FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001 000000000000S0156941	Amount for matured debentures	250 20-APR-2021
TANU		KALRA	NA	NA	NA	SHRI HARI ENGG STORES BEHIND PUSHRAJ 113153 CIVIL LINES FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001 000000000000T0100714	Amount for matured debentures	250 20-APR-2021
VEER	VIKRAM	KALRA	NA	NA	NA	SHRI HARI ENGG STORES BEHIND PUSHRAJ 113153 CIVIL LINES FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001 000000000000V0104945	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	134 RANG SAZAN FATEHGARH	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000S0144992	Amount for matured debentures	250 20-APR-2021
JAGANNATH	UMA	DEVISARVAJANIK NYAS	NA	NA	NA	68112 LOKMAN MOHAL KANPUR	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000J0011196	Amount for matured debentures	470 20-APR-2021
JAGANNATH	UMA	DEVI	NA	NA	NA	68112 LOKMAN MOHAL KANPUR	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000J011522	Amount for matured debentures	500 20-APR-2021
USHA		MAHESHWARI	NA	NA	NA	CO ARVIND KUMAR MAHESHWARI KAIMGANJ FARRUKHABAD UP	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000U0103480	Amount for matured debentures	250 20-APR-2021
JATAN	KUMARI	BANTHIA	NA	NA	NA	CO MADHUR TRADERS 5216 SAKKAR PATTI KANPUR	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000J011592	Amount for matured debentures	750 20-APR-2021
JATAN	KUMARI	BANTHIA	NA	NA	NA	CO MADHUR TRADERS 5216 SHAKKAR PATTI KANPUR	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000J0011202	Amount for matured debentures	325 20-APR-2021
MEHUL		GOYAL	NA	NA	NA	CO S S AGARWAL 946 A 2 BENA JHABAR KANPUR	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000M0134973	Amount for matured debentures	750 20-APR-2021

SANTOSH	KUMAR	CHATURVEDI	NA	NA	NA	CO SHRINIWAS SATISH CHANDRA MOH BHAINPURA G T ROAD CHHIBRAMAU FARRUKHABAD	INDIA	Uttar Pradesh	Farrukhabad	282001 000000000000S0110443	Amount for matured debentures	250 20-APR-2021
VIJAY	KANT	GUPTA	NA	NA	NA	191 KHELDAR FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000V0106586	Amount for matured debentures	250 20-APR-2021
SHAM	SUNDER	JAIN	NA	NA	NA	20 21J,FRUIT GARDEN,RAILWAY RAOD, N I T FARIDABAD	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0123161	Amount for matured debentures	250 20-APR-2021
SHRIKANT	GULABDAS	SHAH	NA	NA	NA	202 GARDEN AVENUE SAINAGAR VASALONY	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0131837	Amount for matured debentures	250 20-APR-2021
VIJAY		LAXMI	NA	NA	NA	A67 ANNAPURNA NAGAR COLONY KASHI VIDHYAPITH ROAD VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000V0107161	Amount for matured debentures	250 20-APR-2021
SUDHA		GUPTA	NA	NA	NA	B 2021 INDRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0139921	Amount for matured debentures	250 20-APR-2021
SHARDA		DEVI	NA	NA	NA	B 221 SHEESH MAHAL COLONY KHAMCHA VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0125868	Amount for matured debentures	250 20-APR-2021
SURYA	KUMAR	GUPTA	NA	NA	NA	BURA BATASA WALE KIRANA GALI BINDKI DIST FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0149490	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	RASTOGI	NA	NA	NA	CO THE BENARAS STATE BANK LTD I M A BUILDING LAHURABIR VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0139183	Amount for matured debentures	250 20-APR-2021
GAURAV		JALAN	NA	NA	NA	J 1279 B I NATI IMLI VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000G0110462	Amount for matured debentures	500 20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	JAI KUMAR VIJAI KUMAR DAL MILL MAIN BAZAR BINDKI FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0105851	Amount for matured debentures	250 20-APR-2021
SAUKHI		LAL	NA	NA	NA	MOHAN LAL M N 170 PURAHI BINDKI DT FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0115298	Amount for matured debentures	250 20-APR-2021
UMA		MODI	NA	NA	NA	S 8108 DIS COLONY MAQBUL ALAM ROAD VARANSI	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000U0100850	Amount for matured debentures	250 20-APR-2021
UMA	SHANKAR	SAINI	NA	NA	NA	SO CHHOTELAL SAINI CHHOTELAL SANI PANBHANDAR VP KATRA JAFARGANJ DT FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000U0104857	Amount for matured debentures	1250 20-APR-2021
SUMAN		SRIVASTAVA	NA	NA	NA	WO P K SRIVASTAVA ,S 548 K TAGORE COLONY ORDALI BAZAR VARANASI U P	INDIA	Uttar Pradesh	Fatehpur	282001 000000000000S0142493	Amount for matured debentures	250 20-APR-2021
SMT	RAJANI	RANIJAIN	NA	NA	NA	19 NAI BASTI FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0135126	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	238 KATRA JAIN KATRA PATHANAN FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0145385	Amount for matured debentures	250 20-APR-2021
SARSWATI		DEVI	NA	NA	NA	41 BAGH CHINGAMAL FIROZABAD U P	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0113403	Amount for matured debentures	250 20-APR-2021
USHA		GOYAL	NA	NA	NA	447 MOHAN NAGAR FIROZABAD UP	INDIA	Uttar Pradesh	Firozabad	282001 000000000000U0103142	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		AGRAWAL	NA	NA	NA	C 2 JAIPREM SOCIETY CAMP ROAD SHAIBAG AHMEDABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0133142	Amount for matured debentures	250 20-APR-2021
SANDHYA		PURI	NA	NA	NA	CO RAKESH SHARMA 57 PURANI MANDI FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0105520	Amount for matured debentures	250 20-APR-2021
SANGITA		AGRAWAL	NA	NA	NA	CO S P AGARWAL SONS DR JIVARAM CHOWK FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0106685	Amount for matured debentures	250 20-APR-2021
SHASHI		PAROLIA	NA	NA	NA	CO SHRI PAROLIA BANGLE STORE GALI BOHRAN FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0127188	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	BANSAL	NA	NA	NA	GHANTA GHAR FIROZABAD U P	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0124561	Amount for matured debentures	250 20-APR-2021
SANGITA		GUPTA	NA	NA	NA	RAKESH KUMAR GUPTA 411 HUNDAWALA BAGH GALE NO 9 FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0106778	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHNA	GOYAL	NA	NA	NA	SHRI GANPATI GLASS WORKS COAL SIDING FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001 000000000000S0131573	Amount for matured debentures	250 20-APR-2021
VEENA		BATRA	NA	NA	NA	1325 SECTOR 29 NOIDA UP	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0104489	Amount for matured debentures	250 20-APR-2021
S	K	SHARMA	NA	NA	NA	1447 SECTOR 29 NOIDA GHAZIABAD	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0100846	Amount for matured debentures	250 20-APR-2021
SUJAT		KAMAL	NA	NA	NA	1558SEC 37 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0141116	Amount for matured debentures	250 20-APR-2021

VEENA		BANSAL	NA	NA	NA	156229 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0104483	Amount for matured debentures	250 20-APR-2021
HARDEV		PARIHAR	NA	NA	NA	171 SECTOR 37 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000H0112393	Amount for matured debentures	1500 20-APR-2021
SHASHI		NARULA	NA	NA	NA	227 SECTOR 28 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0127179	Amount for matured debentures	250 20-APR-2021
SUNDER	LAL	NARULA	NA	NA	NA	227 SECTOR 28 ARUN VIHAR NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0143418	Amount for matured debentures	250 20-APR-2021
SHIBEN	KISHEN	KHAZANCHI	NA	NA	NA	29 A NILGIRI I SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0128674	Amount for matured debentures	250 20-APR-2021
ABHED		SINGH	NA	NA	NA	A 107 SECTOR 31 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000A0125995	Amount for matured debentures	500 20-APR-2021
VIVEK		SINGH	NA	NA	NA	A 107 SECTOR 31 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0114748	Amount for matured debentures	250 20-APR-2021
VARINDER	KUAMR	MALHOTRA	NA	NA	NA	A 50 SECTOR 52 NOIDA U P 201307	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0102450	Amount for matured debentures	250 20-APR-2021
VARINDER		MALHOTRA	NA	NA	NA	A 50 SECTOR 52 NOIDA U P 201307	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0102467	Amount for matured debentures	250 20-APR-2021
VINOD		RAWAT	NA	NA	NA	B 1412 HIMGIRI APARTMENTS SECTOR 34, NOIDA, DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0111854	Amount for matured debentures	250 20-APR-2021
SATYABALA		DEVI	NA	NA	NA	B 96 SECTOR 27, NOIDA GAZIABAD,U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0157053	Amount for matured debentures	500 20-APR-2021
MAHENDRA	PRATAP	SINGH	NA	NA	NA	BUNGALOW NO D 40,SECTOR 30 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000M0051222	Amount for matured debentures	455 20-APR-2021
RAMA	KANT	AGARWAL	NA	NA	NA	C 10 OPP NILGIRI III SECTOR 34 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000R0010341	Amount for matured debentures	585 20-APR-2021
URVASHI		CHOWDHRY	NA	NA	NA	FLAT 303 SECTOR 37 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000U0011178	Amount for matured debentures	315 20-APR-2021
URVASHI		CHOWDHRY	NA	NA	NA	FLAT 303 SECTOR 37 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000U0104945	Amount for matured debentures	250 20-APR-2021
TRILOK	CHAND	GUPTA	NA	NA	NA	FLAT NO 1028 SECTOR 129 ARUN VIHAR NOIDA DIST GHAZIABAD UP	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000T0103612	Amount for matured debentures	250 20-APR-2021
SUDHA		TRIVEDI	NA	NA	NA	FLAT NO 178 G F SECTOR 37 ARUN VIHAR NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0051379	Amount for matured debentures	385 20-APR-2021
NIRU		BURMAN	NA	NA	NA	FLAT NO 32, BRAHMAPUTRA APPTS SECTOR 29, NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000N0051965	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	GARG	NA	NA	NA	RAILWAY ROAD DADRI GHAZIABAD	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0157686	Amount for matured debentures	500 20-APR-2021
SURENDRA	NATH	MEHTA	NA	NA	NA	SANJAY VILLA B 149 SECTOR 36 NOIDA COMPLEX U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000S0147130	Amount for matured debentures	250 20-APR-2021
VIKAS		SANGAL	NA	NA	NA	SHRIRAM FINANCWS 2522 SANGAM COMPLEX SHARMA MKT SEC 5 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001 000000000000V0500002	Amount for matured debentures	250 20-APR-2021
RAJENDRA	PRASAD	AGRAWAL	NA	NA	NA	10B BHEL TOWNSHIP,SECTOR 17 DIST GHAZIABAD U P NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0052198	Amount for matured debentures	350 20-APR-2021
SUSHILA	RANI	GARG	NA	NA	NA	12 GYAN LOK HAPUR U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0151019	Amount for matured debentures	250 20-APR-2021
ASHOK	VARDHAN	MAHESHWARI	NA	NA	NA	123 RADHEY SHYAM PARK P O SAHIBABAD DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000A0011376	Amount for matured debentures	1250 20-APR-2021
ASHOK	VARDHAN	MAHESHWARI	NA	NA	NA	123 RADHEY SHYAM PARK P O SAHIBABAD DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000A0053062	Amount for matured debentures	365 20-APR-2021
SWARN	KUMARI	ARORA	NA	NA	NA	149 RAM GANJ RAILWAY ROAD HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0152079	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	AGARWAL	NA	NA	NA	16415 VASUNDHARA U P HOUSING AND DEVELOPMENT BOARD PRAHLADHGhari GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0109148	Amount for matured debentures	250 20-APR-2021
SHAIENDRA	NATH	PARASHAR	NA	NA	NA	16A 105 HIG VASUNDHARA SAHIBABAD DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0121759	Amount for matured debentures	250 20-APR-2021

VIRENDAR	KUMAR	GOEL	NA	NA	NA	191 RAM GANJ PROFESSOR COLONY RAILWAY ROAD,HAPUR DT GHAZIABAD,U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0113141	Amount for matured debentures	250 20-APR-2021
SHYAM	SINDAR	GUPTA	NA	NA	NA	20, SHANKAR NAGAR, AMER ROAD JAIPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0132757	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	TYAGI	NA	NA	NA	212 NOOR NAGAR SINANI PO MEERUT ROAD GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0111629	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	GUPTA	NA	NA	NA	22 K V SUB STATION MURAD NAGAR GZB	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0138558	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	247NITI KHAND III INDIRAPURAM GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0124502	Amount for matured debentures	500 20-APR-2021
VIKASH		AGARWAL	NA	NA	NA	30 CHAHKAMAL HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0108465	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	JAIN	NA	NA	NA	312 SHIV PURA RAILWAY ROAD SHAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0110487	Amount for matured debentures	250 20-APR-2021
SUKHBIR	SINGH	TYAGI	NA	NA	NA	352,SIBBAN PURA GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0141460	Amount for matured debentures	250 20-APR-2021
SAJAL		GARG	NA	NA	NA	3RD F 3311 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0154051	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	GOEL	NA	NA	NA	4 BRUJ MOHALLA NEAR PRATAP DAIRY HAPUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0124590	Amount for matured debentures	250 20-APR-2021
TILAK		RAJ	NA	NA	NA	44 RAM NAGAR HATHRAS U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000T0103157	Amount for matured debentures	250 20-APR-2021
KANTA		CHAWLA	NA	NA	NA	5100 SECTOR 2 RAJENDER NAGAR SAHIBABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0108282	Amount for matured debentures	750 20-APR-2021
KAMLA	RANI	GARG	NA	NA	NA	57 GYAN LOK HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0124018	Amount for matured debentures	1000 20-APR-2021
MUNISH	KUMAR	GARG	NA	NA	NA	57 GYAN LOK HAPUR 000200	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0133468	Amount for matured debentures	1000 20-APR-2021
NEERAJ	KUMAR	GARG	NA	NA	NA	57, GYAN LOK HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0117937	Amount for matured debentures	1000 20-APR-2021
SANJAY		AGRAWAL	NA	NA	NA	6 STATE BANK COLONY AGRA ROAD MATHRAJ UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0107203	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	BANSAL	NA	NA	NA	61,CAUVERY BLOCK,ACTTC CAMPUS, GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0158582	Amount for matured debentures	250 20-APR-2021
VEENA		GOEL	NA	NA	NA	78 RADHA PURI HAPUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0104573	Amount for matured debentures	250 20-APR-2021
PARMOD	KUMAR	JAIN	NA	NA	NA	8189 RAJINDER NAGAR OPP DEGREE COLLEGE,MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000P0051342	Amount for matured debentures	430 20-APR-2021
AMARJIT		SINGH	NA	NA	NA	A 11,SECTOR 21, NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000A0128543	Amount for matured debentures	500 20-APR-2021
S	S	RAWAT	NA	NA	NA	A 113, SECTOR 30 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0101674	Amount for matured debentures	250 20-APR-2021
SARLA		MITTAL	NA	NA	NA	A 128 SURYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0112169	Amount for matured debentures	250 20-APR-2021
URMILA		SHARMA	NA	NA	NA	A 129 BEL COLONY BRIJ VIHAR P O CHANDER NAGAR GHAZIABAB	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0102366	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	MODI	NA	NA	NA	A 15 GOVINDPURI MODI NAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0138723	Amount for matured debentures	250 20-APR-2021
USHA		MINHAS	NA	NA	NA	A 175 SURYA NAGAR DELHI UP BORDER GHAZIADABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0103510	Amount for matured debentures	250 20-APR-2021
SANTOSH		BANSAL	NA	NA	NA	A 56 RAMPURI P O CHANDRA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0159195	Amount for matured debentures	250 20-APR-2021
SURINDER	KUMAR	ANAND	NA	NA	NA	A 95 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0158593	Amount for matured debentures	250 20-APR-2021
SARITA		SHARMA	NA	NA	NA	B 137 SECTOR 15 NODIA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0111907	Amount for matured debentures	250 20-APR-2021
SHANTI		BHUSHAN	NA	NA	NA	B 16 SEC 14 NOIDA GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0124459	Amount for matured debentures	250 20-APR-2021
SHEFALI		BHUSHAN	NA	NA	NA	B 16 SECTOR 14 NODIA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0128104	Amount for matured debentures	250 20-APR-2021
VIKAS		MALHOTRA	NA	NA	NA	B 178 SECTOR 19 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0108387	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	B 217 NEHRU NAGAR BASSL SITARAM PURA JAIPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0102044	Amount for matured debentures	250 20-APR-2021

SHARDA		JAIN	NA	NA	NA	B 22 CHANDEL NAGAR DIST GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0125 965	Amount for matured debentures	250 20-APR-2021
THAKUR	DATT	GROVER	NA	NA	NA	B 27 SURYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000T0102 913	Amount for matured debentures	250 20-APR-2021
SEEMA		KATHPALIA	NA	NA	NA	B 27 SURYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0156 686	Amount for matured debentures	500 20-APR-2021
SEEMA		KATHPALIA	NA	NA	NA	B 27 SURYANAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0116 890	Amount for matured debentures	250 20-APR-2021
SUKESH	KUMAR	KATHPALIA	NA	NA	NA	B 27 SURYANAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0141 386	Amount for matured debentures	250 20-APR-2021
SUBODH	UMESH	LALIT	NA	NA	NA	B 75 SECTOR 14 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0157 250	Amount for matured debentures	500 20-APR-2021
SUCHETA		LALIT	NA	NA	NA	B 75 SECTOR 14 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0157 248	Amount for matured debentures	500 20-APR-2021
L	K	JHA	NA	NA	NA	B 85 SECTOR 19 NOIDA COMPLEX GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000U0100 060	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	RUSTGI	NA	NA	NA	B 86 SURYA NAGAR P O CHANDER NAGAR DIST GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0144 443	Amount for matured debentures	250 20-APR-2021
PRAVEEN		CHOPRA	NA	NA	NA	C 129 RAMPRASTHA COLONY GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000P0123 799	Amount for matured debentures	500 20-APR-2021
UMESH	KUMAR	AGGARWAL	NA	NA	NA	C 237 SURYA NAGAR GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0500 003	Amount for matured debentures	250 20-APR-2021
KAPIL		AGARWAL	NA	NA	NA	C 25 CHANDER NAGAR TRANS HINDON AREA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0125 234	Amount for matured debentures	1000 20-APR-2021
SANTOSH	RANI	KHOSAL	NA	NA	NA	C 312 SEC 19 NOIDA GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0110 711	Amount for matured debentures	250 20-APR-2021
ARCHANA		MITTAL	NA	NA	NA	C 3221 SECTOR 31 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000A0129 553	Amount for matured debentures	1500 20-APR-2021
SWARN	LATA	RAI	NA	NA	NA	C 55 SECTOR 20 NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0152 083	Amount for matured debentures	250 20-APR-2021
PRADEEP	KUMAR	SINGHAL	NA	NA	NA	C 9 SECTOR 20 NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000P0125 804	Amount for matured debentures	500 20-APR-2021
T	C	GUPTA	NA	NA	NA	C 9,SECTOR 20, NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000T0100 040	Amount for matured debentures	250 20-APR-2021
SUMIL	KUMAR	MEHTA	NA	NA	NA	C1104 BHARAT PETROLEUM CORPORATION HSG COMPLEX SECT 56 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0142 779	Amount for matured debentures	250 20-APR-2021
SARIKA		AGARWAL	NA	NA	NA	CO A K GUPTA FLAT NO 208 A RASHTRIYA JIVAN BIMA SAHKARI AVAS SAMITI GH 7 SECT 6 VASUNDHARA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0111 557	Amount for matured debentures	250 20-APR-2021
ARUN	KUMAR	MEHRA	NA	NA	NA	CO A KAY MEHRA C 32 SECTOR 14 NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000A0050 402	Amount for matured debentures	450 20-APR-2021
SUDHA	RANI	AGARWAL	NA	NA	NA	CO A P AGARWALA COMMISSIONER OF RAILWAY SAFETY HOUSE NO FA157 LAJPATNAGAR SAHIBABAD DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0140 140	Amount for matured debentures	250 20-APR-2021
SUDHIR		KUMAR	NA	NA	NA	CO ASHOK GULATI 2324 NEHRU COLONY HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0140 620	Amount for matured debentures	250 20-APR-2021
SANJIV	KUMAR	AGARWAL	NA	NA	NA	CO ATUL PCO SHRI RAM COMPLEX NR BATA SHOE CO HAPUR DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0158 088	Amount for matured debentures	250 20-APR-2021
SARASWATI		DEVI	NA	NA	NA	CO BANSI LAL SON SAHIBABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0111 331	Amount for matured debentures	250 20-APR-2021
VANDANA		MATHUR	NA	NA	NA	CO BANSI LAL SON SAHIBABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0101 965	Amount for matured debentures	250 20-APR-2021
VIKAS		SINGAL	NA	NA	NA	CO DR REBHA AGARWAL 190 RAM GANJ BEHIND MOV KOTHI, RLY ROAD E,HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0108 438	Amount for matured debentures	250 20-APR-2021
SANTOSH		GUPTA	NA	NA	NA	CO DR SURESH PRAKASH 153 NEW GANDHI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0051 751	Amount for matured debentures	650 20-APR-2021
KAMLESH		AGARWAL	NA	NA	NA	CO GADDARMAL DAUDAYAL MURSAN GATE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0124 625	Amount for matured debentures	500 20-APR-2021

KAILASH	CHAND	GUPTA	NA	NA	NA	CO GUPTA SAREE EMPORIUM OPP MILL GATE SIMBHAOLE	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0125173	Amount for matured debentures	750	20-APR-2021
UPMA		GAUR	NA	NA	NA	CO KAMLA GAUR M136B,SANJAY NAGAR,GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0101819	Amount for matured debentures	250	20-APR-2021
AMITA		JINDAL	NA	NA	NA	CO KAYPEE DYES TOOLS D 16 MEERUT ROAD INDL AREA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000A0011478	Amount for matured debentures	910	20-APR-2021
SHYAM	SUNDAR	AGARWAL	NA	NA	NA	CO LOVELY RADIO HOUSE GURIHAI BAZAR HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0132769	Amount for matured debentures	250	20-APR-2021
SAURABH		GUPTA	NA	NA	NA	CO M F L SECURITIES AS 2 SHARMA MARKET IIND FLOOR SECTOR 27 ATTA NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0160514	Amount for matured debentures	250	20-APR-2021
SATKSH	KUMAR	CHAWLA	NA	NA	NA	CO MR P L AGRAWAL 14418,SECTOR 14,VASUNDHARA, GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0114529	Amount for matured debentures	250	20-APR-2021
SAMIT	KUMAR	AGARWAL	NA	NA	NA	CO MS JAGDISH NARAIN RAM AVTAR MAHESHWARI, BRIJ WALA KUAN SADABAD EYATE,HATHRAS U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0104567	Amount for matured debentures	250	20-APR-2021
SOM	PRAKASH	GARG	NA	NA	NA	CO R M MITTAL HALWAI NR JAIN MANDIR GALI PO MODI MANGAR UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0136334	Amount for matured debentures	250	20-APR-2021
DEVENDRA	NATH	AZAD	NA	NA	NA	CO R N VERMA II C45 ASHIRWAD SECTOR II VAISHALI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 P0000000000003000003	Amount for matured debentures	330	20-APR-2021
KANTA		JAIN	NA	NA	NA	CO RAM CHANDER JAIN JAIN LOK KOTHI GATE HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0125009	Amount for matured debentures	1000	20-APR-2021
SUNEETA		GUPTA	NA	NA	NA	CO SHRE R P GUPTA,LAHARA GALI OPP ILACHI WALI DHARMSHALAS HATIRAS DIST ALIGARH U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0143553	Amount for matured debentures	250	20-APR-2021
SATISH	CHAND	GOYAL	NA	NA	NA	CO SHREE RAMESHWAR DALL MILL SADABAD GATE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0113965	Amount for matured debentures	250	20-APR-2021
SHASHI		GUPTA	NA	NA	NA	D 21,CHANDER NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0126982	Amount for matured debentures	250	20-APR-2021
VIJAY		PANDIT	NA	NA	NA	D 26 SECTOR 10 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0107338	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	D 51 A LAJPAT NAGAR SAHIABAD GHZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0150222	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	D 51 A LAJPAT NAGAR SHAIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0111466	Amount for matured debentures	250	20-APR-2021
S		KAPOOR	NA	NA	NA	D 53 MANOJ VIHAR INDIRA PURAM GHAZIABAD 201010	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0100903	Amount for matured debentures	750	20-APR-2021
DHEERAJ		GUPTA	NA	NA	NA	D 76 RAM PRASTHA COLONEY P O CHANDER NAGAR GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000D0116338	Amount for matured debentures	500	20-APR-2021
SANTOSH		ARORA	NA	NA	NA	D 94 SECTOR 41 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0109992	Amount for matured debentures	250	20-APR-2021
VIJAY	KARAN	CHAUDHARY	NA	NA	NA	ELIN ELECTROINICS LTD C 143 B S ROAD INDUSTRIAL AREA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0106594	Amount for matured debentures	250	20-APR-2021
URMILA		JAIN	NA	NA	NA	FB 181 LAJPAT NAGAR SAHIBABAD GHZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0102146	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	ARYA	NA	NA	NA	FLAT NO 1005 SHIPRA APARTMENT KAUSHAMBI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0108000	Amount for matured debentures	250	20-APR-2021
SUCHETA		KARKUN	NA	NA	NA	FLAT NO 19 C BLOCK F KANCHANJUNGA APTS SECTOR 53 P O NOIDA COMPLEX U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0139382	Amount for matured debentures	250	20-APR-2021
SANTOSH		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 000000000000S0110272	Amount for matured debentures	250	20-APR-2021
NIRMALA		GUPTA	NA	NA	NA	G 10 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000N0113358	Amount for matured debentures	1110	20-APR-2021
VED		SACHDEVA	NA	NA	NA	G 127 SECTOR 25 AIR FORCE NAVAL HOUSING NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0104352	Amount for matured debentures	250	20-APR-2021

USHA	ARORA	NA	NA	NA	G 30 H I G DUPLEX PRATAP VIHAR SECTOR II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0102826	Amount for matured debentures	250 20-APR-2021
VINOD	SOOD	NA	NA	NA	G 5 KRISHNA APRAS ALPHA PLAZA C 1 E BLOCK GREATER NOIDA 201308	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0111955	Amount for matured debentures	250 20-APR-2021
SEEMA	SOMANI	NA	NA	NA	GANDHI GANJ SOMANI BHAWAN HAPUR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0156647	Amount for matured debentures	250 20-APR-2021
SITARAM	SHARMA	NA	NA	NA	H NO 1155 GALI TABELA WHITE HOUSE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0153074	Amount for matured debentures	250 20-APR-2021
SITA	RAM	SHARMA	NA	NA	H NO 1155 TABELA GALI WHITE HOUSE HATHRAS ALIGARH	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0152775	Amount for matured debentures	250 20-APR-2021
YATENDRA	KUMAR	JAIN	NA	NA	H NO A 82 SECTOR 17 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000Y0100596	Amount for matured debentures	250 20-APR-2021
TRISHLA	GOEL	NA	NA	NA	H NO B 86, SECTOR 39, NOIDA DIST GHAZIABAD U P ,NOIDA	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000T0103713	Amount for matured debentures	250 20-APR-2021
N	K	AGARWAL	NA	NA	HOUSE NO 103, SECTOR 15 A NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000N0117600	Amount for matured debentures	1250 20-APR-2021
SATISH	CHANDER	KASHYAP	NA	NA	HOUSE NO 324 SECTOR 37 ARUN VIHAR NOIDA DIST GAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0152907	Amount for matured debentures	500 20-APR-2021
TEJINDER	KUMAR	GOYAL	NA	NA	HOUSE NO 73 BLOCK F SECTOR 56 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000T0102357	Amount for matured debentures	250 20-APR-2021
SARLA	DHINGRA	NA	NA	NA	HOUSE NO D 86 FIRST FLOOR SECTOR 26 NOIDA DIST GAUTAM BUDH NAGAR U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0112086	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	TULI	NA	NA	J 82 JALVAYU VIHAR SECTOR 25 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0107106	Amount for matured debentures	250 20-APR-2021
SUNITA	SINGHNIA	NA	NA	NA	K J 163 NEW KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0145854	Amount for matured debentures	250 20-APR-2021
VINOD	PANDEY	NA	NA	NA	K J 163 NEW KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0111759	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	DEVI	NA	NA	NA	KD 58A KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0051549	Amount for matured debentures	275 20-APR-2021
SMT	RAJNI	GUPTA	NA	NA	KIRAN KUTIR BANK COLONY SRINAGAR RAILWAY ROAD HAPUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0135131	Amount for matured debentures	250 20-APR-2021
KAMINI	BARMAN	NA	NA	NA	KOTHI BAL MUKAND MURSAN GATE HATHRAS UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0105319	Amount for matured debentures	1250 20-APR-2021
SARVESH		NA	NA	NA	L 1, SECTOR 12 NOIDA DIST GAUTAM BUDH NAGAR U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0113481	Amount for matured debentures	250 20-APR-2021
UMA	SAIGAL	NA	NA	NA	L 59 SECTOR 25 JALVAYU VIHAR NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000U0100920	Amount for matured debentures	250 20-APR-2021
KAMLA	RANI	GARG	NA	NA	LIBAS KENDRA RAILWAY ROAD HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0125064	Amount for matured debentures	1000 20-APR-2021
NEERAJ	KUMAR	GARG	NA	NA	LIBAS KENDRA RAILWAY ROAD HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0118062	Amount for matured debentures	750 20-APR-2021
VIJAY	KUMAR	DATTA	NA	NA	MANAGER MATERIAL NATIONAL FERTILIZERS LTD A 11, SECTOR 24, NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0106836	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	BAGLA	NA	NA	MAYFAIR HOTEL SASNI GATE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0147594	Amount for matured debentures	250 20-APR-2021
SUSHMA	GUPTA	NA	NA	NA	MIG 58 GYAN KHAND IV INDIRA PURAM DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0151365	Amount for matured debentures	250 20-APR-2021
SUNIL	GOEL	NA	NA	NA	MS GEETA FLEXO GRAVURE LTD B 72 SECTOR 57 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0143826	Amount for matured debentures	250 20-APR-2021
VIMALA	DEVI	NA	NA	NA	MS JAGDISH NARAYAN RAMAVTAR BURJWALA KUAN HATHRAS UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0109256	Amount for matured debentures	250 20-APR-2021
SUMAN	KUMAR	SEHAJPAL	NA	NA	N 16 JAL VAYU VIHAR SECTOR 25 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0142277	Amount for matured debentures	250 20-APR-2021
VISHNU	SWAROOP	NA	NA	NA	OPP IMLI WALI DHARAM SHALA NAYA GANJ HATHRAS DT ALIGARH	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000V0114090	Amount for matured debentures	250 20-APR-2021
USHA		NA	NA	NA	P VILL SIKRI KALAN MODI NAGAR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0102730	Amount for matured debentures	250 20-APR-2021
VIDYA	SINGH	NA	NA	NA	P 42A,SANJAY NAGAR,SECTOR 23, GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0106019	Amount for matured debentures	250 20-APR-2021

NEERJA		GUPTA	NA	NA	NA	PADMINI FLAT NO 333 TOP FLOOR SECT 21 JALVAYU VIHAR NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000N0118370	Amount for matured debentures	1250 20-APR-2021
TUSHAR		AGGARWAL	NA	NA	NA	PAL KHADI UDYOG BAZAZA PILKHUWA	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000T0104201	Amount for matured debentures	250 20-APR-2021
RAJEEV		SINGHAL	NA	NA	NA	R 236 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0050861	Amount for matured debentures	485 20-APR-2021
VIJOY		KUMAR	NA	NA	NA	SECTOR 28 FLAT NO 219 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000V0108144	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	SH GAYATRI KHADI BHANDAR 59 AGARWSEN CLOTH MKT PILKHUWA UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0108079	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	NA	SO A C GUPTA 15205 VASUNDHRA GHAZIABAD U P 201012	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0129935	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	SO RAJ KUMAR JAIN NEAR POST OFFICE PO KHEKRA DISTT MERRUT	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0107724	Amount for matured debentures	250 20-APR-2021
SHUSHILA		DEVI	NA	NA	NA	SRI S K GUPTA BANKEY BHAWAN HATHRAS DT ALIGARH UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000S0150596	Amount for matured debentures	250 20-APR-2021
URMILA		SHARMA	NA	NA	NA	WO SH SATBIR SHARMA VILL PO MAKANPUR DIST GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000U0102361	Amount for matured debentures	250 20-APR-2021
SUMAN	RAJAN	GUPTA	NA	NA	NA	X 47 SECTOR 12 NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0142412	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	SARDANA	NA	NA	NA	167 OLD RAJINDER NAGAR NEW DELHI	INDIA	Uttar Pradesh	Ghaziipur	282001 000000000000V0107065	Amount for matured debentures	250 20-APR-2021
GOPAL		PRASAD	NA	NA	NA	PRASAD BHAWAN KOTE GHAZIPUR U P	INDIA	Uttar Pradesh	Ghaziipur	282001 000000000000G0110630	Amount for matured debentures	1000 20-APR-2021
TILLOTTAMA	DEVI	AGARWALA	NA	NA	NA	CO SANDEEP KUMAR AGARWAL CO D 11 12 INDUSTRIAL ESTATE BALRAMPUR U P	INDIA	Uttar Pradesh	Gonda	282001 000000000000T0103224	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		RASTOGI	NA	NA	NA	CO SRI RAM HANUMAN PRASAD SARAF POST COLONELGANJ DIST GONDA UP	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0122692	Amount for matured debentures	250 20-APR-2021
SUKESH	CHANDRA	ADHIKARY	NA	NA	NA	EDP ITI MANKAPUR DT GONDA UP	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0141380	Amount for matured debentures	250 20-APR-2021
SARTI		DEVI	NA	NA	NA	KRISHIVIKAS BHAGWATIGANJ BALRAMPUR DISTT GONDA UP	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0113435	Amount for matured debentures	250 20-APR-2021
SARVESH	KUMAR	AGARWAL	NA	NA	NA	MS KISHAN LAL ATTAR SUBHASH CHOK RAM NAGAR NAINITAL	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0113489	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SINGH	NA	NA	NA	SAMARPANA CIVIL LINES GONDA U P	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0108243	Amount for matured debentures	250 20-APR-2021
SANDEEP	SINGH	SETHI	NA	NA	NA	SETHI TYPE HOUSE BHAWANI GANJ PO RAM NAGAR DISTT NAINITAL	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0105309	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASH	MISHRA	NA	NA	NA	VILL PO BABHANI KANOONGO DIST GONDA	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0149533	Amount for matured debentures	250 20-APR-2021
VIRENDRA	VIKRAM	SINGH	NA	NA	NA	VILLAGE BINOHANI PO BALRAMPUR DIST GONDA U P	INDIA	Uttar Pradesh	Gonda	282001 000000000000V0113408	Amount for matured debentures	250 20-APR-2021
MAHABIR	PRASAD	PODDAR	NA	NA	NA	1 TILAK ROAD,DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0050124	Amount for matured debentures	405 20-APR-2021
SURESH	CHANDRA	JAIN	NA	NA	NA	1001 G BLOCK RACE COURSE DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0147619	Amount for matured debentures	250 20-APR-2021
SUDHA	RANI	TAYAL	NA	NA	NA	101 MAHENDRA VIHAR BALLUPUR ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0157438	Amount for matured debentures	250 20-APR-2021
SAVITA		JAIN	NA	NA	NA	14B PUSHANJALI ENCLAVE GMS ROAD, P O KANWLI DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0115683	Amount for matured debentures	250 20-APR-2021
SAVITA		AGRAWAL	NA	NA	NA	15 RAJENDRA NAGAR STREET NO 1 DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0158239	Amount for matured debentures	500 20-APR-2021
SHUBHA		GUPTA	NA	NA	NA	168 KARANPUR DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0132220	Amount for matured debentures	250 20-APR-2021
MUKESH		ANAND	NA	NA	NA	20 B TYAGI ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0135390	Amount for matured debentures	290 20-APR-2021

SUMITA		SINGHAL	NA	NA	NA	261 LAKHI BAGH DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0142913	Amount for matured debentures	250 20-APR-2021
SARLA		DOSIJA	NA	NA	NA	285 KARANPUR DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0112092	Amount for matured debentures	250 20-APR-2021
SOMSHREE		JAIN	NA	NA	NA	318 D ONKAR ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0136527	Amount for matured debentures	250 20-APR-2021
SANJEEV		SINGH	NA	NA	NA	35 AVAS VIKAS COLONY BETIA HATA NORTH	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0109264	Amount for matured debentures	250 20-APR-2021
SUNEETA		SINGH	NA	NA	NA	35 AVAS VIKAS COLONY BETIA HATA NORTH GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0143562	Amount for matured debentures	250 20-APR-2021
SATYA		WATI	NA	NA	NA	4 KHADRI MOHALLA DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0114950	Amount for matured debentures	250 20-APR-2021
MANJU		NAGPAL	NA	NA	NA	4,JAYAL FLATS,12 C NEW ROAD, DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0135620	Amount for matured debentures	1000 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	40 AJIT PARSHAD MARG DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000V0106911	Amount for matured debentures	250 20-APR-2021
VISHAD	KUMAR	JAIN	NA	NA	NA	40 AJIT PARSHAD MARG DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000V0113555	Amount for matured debentures	250 20-APR-2021
SHASHI		SHARMA	NA	NA	NA	41 GOBIND GARH DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0127240	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	AGARWAL	NA	NA	NA	446 ARYANAGAR NORTH BEHIND PRIYA CINEMA GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000V0107165	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	OBHRAI	NA	NA	NA	474 KHURBURA DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0150285	Amount for matured debentures	250 20-APR-2021
HARI	RAM	ANAND	NA	NA	NA	476 KHURBURA MOHALLA DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000H0102951	Amount for matured debentures	750 20-APR-2021
SUDESH		BAJAJ	NA	NA	NA	52 IDGAH DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0139612	Amount for matured debentures	250 20-APR-2021
SHARDA		DEVI	NA	NA	NA	57 SHARDA SADAN NEW AVAS VIKAS COLONY BETIAHATA GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0125873	Amount for matured debentures	250 20-APR-2021
VANDANA		PANDEY	NA	NA	NA	6 KHURRAMPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000V0101989	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	SINGH	NA	NA	NA	618 E BAULIA RAILWAY COLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0114922	Amount for matured debentures	250 20-APR-2021
SWARAJ	KRISHNA	BHARTARI	NA	NA	NA	7417 RAJPUR ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0152003	Amount for matured debentures	250 20-APR-2021
SHYAM	SWARUP	VAISH	NA	NA	NA	83 KHURBURA DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0160675	Amount for matured debentures	570 20-APR-2021
SH	PRAKASH	LALARORA	NA	NA	NA	92 ANSARI MARG DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0117737	Amount for matured debentures	250 20-APR-2021
SARWAN	KUMAR	GUJRAL	NA	NA	NA	94 RAJINDER NAGAR DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0113519	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	KUMARI	DUSEJA	NA	NA	NA	99 D RACE COURSE DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0122842	Amount for matured debentures	250 20-APR-2021
SANJEEV		SAKHUJA	NA	NA	NA	9937 SATYA VIHAR AZAD MARG 244 BALLU PUR ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0135446	Amount for matured debentures	250 20-APR-2021
SMITA		MODI	NA	NA	NA	AROGYA MANDIR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0134482	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	NANOO	NA	NA	NA	BANK OF BARODA GEETA PRESS ROAD GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0157425	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	SURI	NA	NA	NA	C 92 NEHRU COLONY DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000T0103197	Amount for matured debentures	250 20-APR-2021
RAJ	KUMARI	GARG	NA	NA	NA	CO A P GARG,50 MOTI BAZAR DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0050321	Amount for matured debentures	335 20-APR-2021
ANUBHAV		GARG	NA	NA	NA	CO H K GARG 17 NEW CANTT ROAD,DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000A0126392	Amount for matured debentures	500 20-APR-2021
BHAWANA		GARG	NA	NA	NA	CO H K GARG 17 NEW CANTT ROAD,DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000B0118326	Amount for matured debentures	500 20-APR-2021
SANTOSH		BHALOTIA	NA	NA	NA	CO JAI DURGA TRADING CO LALDIGGI PO GEETA PRESS GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0110024	Amount for matured debentures	250 20-APR-2021
SARITA		SINGH	NA	NA	NA	CO R G SONGH B NO 16 B RLY BICHIA COLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0111909	Amount for matured debentures	250 20-APR-2021

SMT	KAMALA	SINGH	NA	NA	NA	CO RAMESH CHANDRA MISRA DR R K SINGH LANE SUMER SAGAR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0134937	Amount for matured debentures	250 20-APR-2021
USHA		AGRAWAL	NA	NA	NA	CO ROOP RANG HINDI BAZAR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000U0102791	Amount for matured debentures	250 20-APR-2021
VIDYA		SRIVASTAVA	NA	NA	NA	CO S K SRIVASTAVA 383 CHOTEY KAZIPUR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000V0106021	Amount for matured debentures	250 20-APR-2021
UMA		AGARWAL	NA	NA	NA	CO SANTOSH KR AGGARWAL GOVIND PRASAD SANTOSH KUMAR GOVIND BHAWAN ISMAILPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000U0100640	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	GUPTA	NA	NA	NA	CO SATISH MEDICAL AGENCY DHARAMSHALA BAZAR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0113974	Amount for matured debentures	250 20-APR-2021
SHUSHILA		GUPTA	NA	NA	NA	CO SATYANARAYAN AMIT KUMAR 8 KAWADAH SAHEBGANJ GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0132374	Amount for matured debentures	250 20-APR-2021
SAROJ		JAIN	NA	NA	NA	CO SHRI B K JAIN ROSY VILLA 2II VASANT VIHAR DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0112740	Amount for matured debentures	250 20-APR-2021
SUDHA		WADHWHA	NA	NA	NA	CO SHRI G K WADHWHA, ADDITIONAL GENERAL MANAGER GENERAL MANAGERS OFFICE NORTH EASTERN RAILWAY GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0140290	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	TIBREWAL	NA	NA	NA	CO SHRI SIDHESHWARI PAPER AGENDIE MAYA BAZAR NEAR KOTWALI GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0148448	Amount for matured debentures	250 20-APR-2021
SARAL		TANDON	NA	NA	NA	EYE CO OPTICIANS 10 M P BUILDINGS GOLEGHAR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0111181	Amount for matured debentures	250 20-APR-2021
SANAJY		BHAGWANI	NA	NA	NA	GOBIND BHAWAN NEAR SABJI MANDI GORAKHNATH ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0104849	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	BANKA	NA	NA	NA	GORAKHPUR MACHINERY STORES JALKAL BUILDING GOLGHAR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0109156	Amount for matured debentures	250 20-APR-2021
SANTOSH		KUMAR	NA	NA	NA	GUPTA GERNAL STORES DHARAM SHALA BAZAR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0110383	Amount for matured debentures	250 20-APR-2021
SHEO	KUMAR	LILARIA	NA	NA	NA	HARI RAM RAMDEO HINDI BAZAR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0128284	Amount for matured debentures	250 20-APR-2021
SANJAI		KUMAR	NA	NA	NA	HOUSE NO CAC178240 D DOUDPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0107109	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	HOUSE NO CAC178240 D DOUDPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0124487	Amount for matured debentures	250 20-APR-2021
MR	SUNIL	KUMARKAMANI	NA	NA	NA	KAMANI SADAN OPP PWD OFFICE CIVIL LINES GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0144366	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	KEDIA	NA	NA	NA	KEDIA BHAWAN ISMAILPUR PO GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0155476	Amount for matured debentures	250 20-APR-2021
SHANKER	SHARAN	DASMODI	NA	NA	NA	LINOLEUM HOUSE 2931 TOWNHALL BUILDING GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0123789	Amount for matured debentures	250 20-APR-2021
SUDHA		MODI	NA	NA	NA	LINOLEUM HOUSE 2931 TOWNHALL BUILDING GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0140065	Amount for matured debentures	250 20-APR-2021
SHASH	KALA	MATANHELIA	NA	NA	NA	MATANHELIA BHAWAN ISMAILPUR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0126718	Amount for matured debentures	250 20-APR-2021
SALEEMULLAH		ANSARI	NA	NA	NA	MOH DAUD CHAK ILAHIBAGH GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0103883	Amount for matured debentures	250 20-APR-2021
SARSWATI		SINGH	NA	NA	NA	MOHALLA DAUDPUR BEHIND CHARU CHANDRAPURI GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0113418	Amount for matured debentures	250 20-APR-2021
SUDESH		CHANDNA	NA	NA	NA	MS BOBBY ENTT RAJ CINEMA ROAD SUMER SAGAR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0139623	Amount for matured debentures	250 20-APR-2021

SANDEEP	KUMAR	AGRAWAL	NA	NA	NA	NEAR BASHRTPUR PETROL PUMP BASHARTPUR GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0105 164	Amount for matured debentures	250 20-APR-2021
SHANTI		AGRAWAL	NA	NA	NA	RES 1 ENGINEERS ENCLAVE GENERAL MAHADEV SINGH ROAD DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0124 432	Amount for matured debentures	250 20-APR-2021
VANDANA		SINGH	NA	NA	NA	S S P GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000V0102 037	Amount for matured debentures	250 20-APR-2021
SAMEEP		CHAUDHARY	NA	NA	NA	SAMEEP CHAUDHARY MS SAMEEP SARI CENTRE SIDDIKI KATRA PANDAY HATTA GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0104 188	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SRIVASTAVA	NA	NA	NA	SHARAM SANGAM JATASHANKER GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0144 486	Amount for matured debentures	250 20-APR-2021
SHRI	CHAND	GUPTA	NA	NA	NA	SIDE OF GAURI DAYAL BACHHA CHOTTA KAJI PUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0131 476	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGRAWAL	NA	NA	NA	SUMAN GALAM ARYANAGER GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0107 992	Amount for matured debentures	250 20-APR-2021
SMT	SHOBHA	EVELINEJACKSON	NA	NA	NA	SURIBAGH PO BASHARTPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0135 256	Amount for matured debentures	250 20-APR-2021
SAXENA	UMESH	KUMAR	NA	NA	NA	T 4 YAMUNA COLONY DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0116 499	Amount for matured debentures	250 20-APR-2021
SMT	RAJKUMARI	PANDEY	NA	NA	NA	WO T N PANDEY LECTURER IN MATHS UNIVERSITY OF GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000S0135 129	Amount for matured debentures	250 20-APR-2021
NATVARLAL	P	PATEL	NA	NA	NA	34 C P NAGAR VIBHAG 1 BHUYANGDEV CHAR RASTA GHATKOPAR ALLAHABAD 61	INDIA	Uttar Pradesh	Hamirpur	282001 000000000000N0050 509	Amount for matured debentures	500 20-APR-2021
SHARIF		ALAM	NA	NA	NA	SR EYE SURGEON DIST HOSPITAL HAMIRPUR U P	INDIA	Uttar Pradesh	Hamirpur	282001 000000000000S0126 436	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	GUPTA	NA	NA	NA	111148 HARSH NAGAR KANPUR	INDIA	Uttar Pradesh	Hardoi	282001 000000000000S0138 711	Amount for matured debentures	250 20-APR-2021
VIBHA		GUPTA	NA	NA	NA	GUPTA MEDICAL STORES SADAR BAZAR HARDOI U P	INDIA	Uttar Pradesh	Hardoi	282001 000000000000V0105 575	Amount for matured debentures	250 20-APR-2021
VISHNU	PRAKASH	GUPTA	NA	NA	NA	JANTA CYCLE STORES SADAR BAZAR SANDILA UP	INDIA	Uttar Pradesh	Hardoi	282001 000000000000V0114 059	Amount for matured debentures	250 20-APR-2021
SAROJ		JAIN	NA	NA	NA	22 JAIN BHAWAN JOBNER BAGH STATION ROAD JAIPUR	INDIA	Uttar Pradesh	Jalaun	282001 000000000000S0112 736	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	22 JAIN BHAWAN JOBNER BAGH STATION ROAD JAIPUR	INDIA	Uttar Pradesh	Jalaun	282001 000000000000S0142 207	Amount for matured debentures	250 20-APR-2021
NATHU	RAM	MAMODIA	NA	NA	NA	230 ARYANAGAR ALWAR	INDIA	Uttar Pradesh	Jalaun	282001 000000000000N0116 634	Amount for matured debentures	500 20-APR-2021
MUKESH	KUMAR	GUPTA	NA	NA	NA	3635 KALA KUA HOUSING BOARD ALWAR RAJ	INDIA	Uttar Pradesh	Jalaun	282001 000000000000M013 5883	Amount for matured debentures	500 20-APR-2021
SURESH	KUMAR	MAHESHWARI	NA	NA	NA	ADDA MANDIR BALDOU CHOWK ORAI DISTT JALAUN U P	INDIA	Uttar Pradesh	Jalaun	282001 000000000000S0148 350	Amount for matured debentures	250 20-APR-2021
MADAN	LAL	GUPTA	NA	NA	NA	CO GUPTA IRON TRADERS STATION ROAD NARU MARG ALWAR	INDIA	Uttar Pradesh	Jalaun	282001 000000000000M013 2519	Amount for matured debentures	500 20-APR-2021
KRISHNA	DEVI	GOYAL	NA	NA	NA	CO NEPAL TIMBER CO STN RD ALWAR RAJ	INDIA	Uttar Pradesh	Jalaun	282001 000000000000K0123 383	Amount for matured debentures	500 20-APR-2021
SHIRINBAI	H	SURTI	NA	NA	NA	MOGALWADA SURTI HAWELY GOLWAD NAKA BARODA	INDIA	Uttar Pradesh	Jalaun	282001 000000000000S0129 489	Amount for matured debentures	250 20-APR-2021
SUKH	BIR	SINGH	NA	NA	NA	62840C SHAKTI NAGAR FAIZABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	282001 000000000000S0141 426	Amount for matured debentures	250 20-APR-2021
SHASHI		ARORA	NA	NA	NA	1086,CIVIL LINES, JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 000000000000S0153 972	Amount for matured debentures	500 20-APR-2021
VINOD		SHARMA	NA	NA	NA	CO PT HARI SANKER SHARMA 9516E SADHURAM COMOPOUND CIVIL LINES JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000V0111 928	Amount for matured debentures	250 20-APR-2021
S	M	GUPTA	NA	NA	NA	CO SRI UMA SHANKAR GUPTA PLACE 2 PO MOTH DISTT JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000S0101 032	Amount for matured debentures	250 20-APR-2021
SHARDA		MANCHANDRA	NA	NA	NA	EE I PTPP COLONY PARICHHA JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 000000000000S0126 017	Amount for matured debentures	250 20-APR-2021

YOGINDER	KUMAR	MANCHANDA	NA	NA	NA	EE I PTPP COLONY PARICHHA JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 00000000000Y0101418	Amount for matured debentures	250 20-APR-2021
SUNIL		KAMRA	NA	NA	NA	H NO 2203 A OUTSIDE KHANDERAO GATE JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 00000000000S0143973	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	RASTOGI	NA	NA	NA	TT 45 PTPP COLONY PARICHHA JHAUSI	INDIA	Uttar Pradesh	Jhansi	282001 00000000000V0113294	Amount for matured debentures	250 20-APR-2021
SUDHIR		KUMAR	NA	NA	NA	CO SANJEEV KUMAR AGARWAL MOH MAHAL HASANPUR Mbd	INDIA	Uttar Pradesh	Jyotiba Phule Nagar	282001 00000000000S0157789	Amount for matured debentures	750 20-APR-2021
SHUBHA		AGARWAL	NA	NA	NA	DO OM PRAKASH AGARWAL MOHALLA KOTEAST POST OFFICE HASANPUR DIST MORADABAD U P	INDIA	Uttar Pradesh	Jyotiba Phule Nagar	282001 00000000000S0132214	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	WO OM PRAKASH AGARWAL MOHALLA KOTEAST POST OFFICE HASANPUR DIST MORADABAD U P	INDIA	Uttar Pradesh	Jyotiba Phule Nagar	282001 00000000000S0145016	Amount for matured debentures	250 20-APR-2021
SURENDRA		GUPTA	NA	NA	NA	103 HIG AVAS VIKAS COLONY SCHEME 1 KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0146847	Amount for matured debentures	250 20-APR-2021
SUNITA		GUPTA	NA	NA	NA	104A113 RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0145328	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	NIGAM	NA	NA	NA	104A142 RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0124644	Amount for matured debentures	250 20-APR-2021
LAXMI		TRIPATHI	NA	NA	NA	104A238B RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000L0105519	Amount for matured debentures	750 20-APR-2021
SUSHMA		AGRAWAL	NA	NA	NA	104A241 RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0151287	Amount for matured debentures	250 20-APR-2021
PANKAJ	KUMAR	AGARWAL	NA	NA	NA	104A267 RAMBAGH KANPUR 000200	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000P0124442	Amount for matured debentures	1000 20-APR-2021
ASHA		BARONIA	NA	NA	NA	105733 PREM NAGAR KANPUR 000150	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000A0127985	Amount for matured debentures	750 20-APR-2021
YOGENDRA	KUMAR	JAIN	NA	NA	NA	106313A GANDHI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000Y0101813	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	AHUJA	NA	NA	NA	106390 GANDHI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0147591	Amount for matured debentures	250 20-APR-2021
TIKAM		DAS	NA	NA	NA	106390 GANDHI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000T0103110	Amount for matured debentures	250 20-APR-2021
SHALINI		MISRA	NA	NA	NA	108135 SISAMAU BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0123037	Amount for matured debentures	250 20-APR-2021
SONI		KHATTAR	NA	NA	NA	111 A368 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0137205	Amount for matured debentures	250 20-APR-2021
VASDEO		KHATTAR	NA	NA	NA	111 A368 ASHOK NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0103776	Amount for matured debentures	250 20-APR-2021
VINAY	VASANTLAL	MEHTA	NA	NA	NA	111228 HARSH NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0110415	Amount for matured debentures	250 20-APR-2021
VINEETA		NIGAM	NA	NA	NA	111259 HARSH NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0110594	Amount for matured debentures	250 20-APR-2021
SARDAR	KULJIT	SINGH	NA	NA	NA	111A131 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0111490	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHNA	AGRAWAL	NA	NA	NA	111A350 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0131569	Amount for matured debentures	250 20-APR-2021
SHANTI		DEVI	NA	NA	NA	11244 SOUTER GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0124491	Amount for matured debentures	250 20-APR-2021
SHOBHA		BAJPAI	NA	NA	NA	1159 Y BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0130498	Amount for matured debentures	250 20-APR-2021
JAGDAMBA	SHARAN	KHARE	NA	NA	NA	117 BENGALI COLONY VIP ROAD HARIENDRA NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000J0116140	Amount for matured debentures	750 20-APR-2021
SURABHI		DWIVEDI	NA	NA	NA	117 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0146147	Amount for matured debentures	250 20-APR-2021
SUSHILA		DWIVEDI	NA	NA	NA	117 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0150770	Amount for matured debentures	250 20-APR-2021
S	S	LAGARWAL	NA	NA	NA	117 H 1255 A MODEL TOWN PANDU NAGAR, KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0101650	Amount for matured debentures	250 20-APR-2021
SANGEETA		CHADHA	NA	NA	NA	117 HZ 90 PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0105897	Amount for matured debentures	250 20-APR-2021

KIRAN		KHARE	NA	NA	NA	117, BENGALI COLONY, VIP ROAD HARJENDRANAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0124880	Amount for matured debentures	750 20-APR-2021
VIJAI		LAXMI	NA	NA	NA	1170467 BLOCK O GEETA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0106143	Amount for matured debentures	250 20-APR-2021
SAUN	RAM	BHARTIYA	NA	NA	NA	11737 Q BLOCK SHARDA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0115345	Amount for matured debentures	250 20-APR-2021
SUNITA		KEDIA	NA	NA	NA	117588C SHARDA NAGAR BLOCK Q KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0500011	Amount for matured debentures	1000 20-APR-2021
SHYAMA		TIWARI	NA	NA	NA	117641 SANTOSH SAPAN PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0133071	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	ANAND	NA	NA	NA	118239 GUMTI N 5 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0107999	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	ANAND	NA	NA	NA	118239 KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0150136	Amount for matured debentures	250 20-APR-2021
SUMANN		SHARMA	NA	NA	NA	118510A 1 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0142569	Amount for matured debentures	250 20-APR-2021
SURJEET		SINGH	NA	NA	NA	118517 KAUSHAL PURI GUMTI NO 5 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0053226	Amount for matured debentures	255 20-APR-2021
UMESH	KUMAR	BHASIN	NA	NA	NA	118617 KAUSHAT PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0101360	Amount for matured debentures	250 20-APR-2021
TARUNA	H	TEJWANI	NA	NA	NA	119134 DARSHAN PURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000T0101925	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	119411 DARSHANPURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0148286	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	MEHROTRA	NA	NA	NA	1195 RATAN LAL NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0150731	Amount for matured debentures	250 20-APR-2021
SURESH	CHNADRA	ARORA	NA	NA	NA	119516 DARSHAN PURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0147689	Amount for matured debentures	250 20-APR-2021
SUNITA		DUA	NA	NA	NA	119524 A DARSHAN PURA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0145235	Amount for matured debentures	250 20-APR-2021
TRILOCHAN	KUMAR	DUA	NA	NA	NA	119524 A DARSHAN PURA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000T0103589	Amount for matured debentures	250 20-APR-2021
SUKHVINDAR		SINGH	NA	NA	NA	119530 DARSHANPURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0141587	Amount for matured debentures	250 20-APR-2021
SUDHA	RANI	AGARWAL	NA	NA	NA	11D MAWAB GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0140139	Amount for matured debentures	250 20-APR-2021
SHIVE	SHANKAR	LALSRIVASTAVA	NA	NA	NA	120446 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0134724	Amount for matured debentures	250 20-APR-2021
SURAJ	PARKASH	MALHOTRA	NA	NA	NA	12048 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0146293	Amount for matured debentures	250 20-APR-2021
USHA		MISRA	NA	NA	NA	120482 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0103511	Amount for matured debentures	250 20-APR-2021
SARDAR	HARMAHENDRA	SINGH	NA	NA	NA	120651 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000H0000158	Amount for matured debentures	475 20-APR-2021
SOLOMON	JOHN	GOPALI	NA	NA	NA	122 ESI HOSPITAL COLONY NEAR SIDHNATH GHAT JAJMAU PO KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0136307	Amount for matured debentures	250 20-APR-2021
SWETA		DIXIT	NA	NA	NA	1221 K7 SAROJINI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0152475	Amount for matured debentures	250 20-APR-2021
VIJAY	BAHADUR	YADAVA	NA	NA	NA	122238 THE TATA IRON STEEL CO LTD STOCK YARD KALPI ROAD FAZALGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0106255	Amount for matured debentures	250 20-APR-2021
SHIVANI		BAGGA	NA	NA	NA	122673 SHASTRI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0130212	Amount for matured debentures	250 20-APR-2021
SUNANDAN		BAGGA	NA	NA	NA	122673 SHASTRI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0143271	Amount for matured debentures	250 20-APR-2021
VINEET	KUMAR	SAXENA	NA	NA	NA	12491 GWALTOLI AHIRANA KAUSHALYA BHAVAN KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0110558	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	ASARANI	NA	NA	NA	124A3 KALA KUNJ GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0110422	Amount for matured debentures	250 20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	125K96 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0141986	Amount for matured debentures	250 20-APR-2021
VIRENDER	PRAKASH	SRIVASTAVA	NA	NA	NA	1267 BLOCK R GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0113167	Amount for matured debentures	250 20-APR-2021
SURENDRA		MISRA	NA	NA	NA	127299 U BLOCK NIRALA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0147109	Amount for matured debentures	250 20-APR-2021

PRABHA	YADAV	NA	NA	NA	128146 BLOCK E,KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0051827	Amount for matured debentures	730	20-APR-2021
PRADEEP	KHANNA	NA	NA	NA	128217 K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0126442	Amount for matured debentures	1000	20-APR-2021
JAGDISH	NARAIN	KHANNA	NA	NA	128217 K BLOCK KIDWAINAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000J0115811	Amount for matured debentures	500	20-APR-2021
KUSUM	KHANNA	NA	NA	NA	128217 K BLOCK KIDWAINAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0124565	Amount for matured debentures	750	20-APR-2021
VIJAY	KRISHANA	AWASTHI	NA	NA	128246 H BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0106640	Amount for matured debentures	250	20-APR-2021
SATYENDRA	KUMAR	SUKUL	NA	NA	12833 C KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0115244	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	TRIPATHI	NA	NA	128433 K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0110560	Amount for matured debentures	250	20-APR-2021
VIJAY	PRAKASH	MISRA	NA	NA	128842 Y BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0107387	Amount for matured debentures	250	20-APR-2021
VISNU	KUMAR	DWIVEDE	NA	NA	13 GANESH GANJ RURA KANPUR DHT	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0114318	Amount for matured debentures	250	20-APR-2021
SHANTI	GUPTA	NA	NA	NA	130307 AJIT GANJ T P NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0124685	Amount for matured debentures	250	20-APR-2021
SHANTI	KHANDELWAL	NA	NA	NA	132 N BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0124709	Amount for matured debentures	250	20-APR-2021
SMT	MANJU	GARG	NA	NA	133131 M BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0135017	Amount for matured debentures	250	20-APR-2021
VISHWANATH	SINGH	YADAV	NA	NA	133178 P TOMAR SHIKSHA SADAN T P NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0114277	Amount for matured debentures	250	20-APR-2021
RATAN	KUMAR	MISHRA	NA	NA	133178 P TRANSPORT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0133318	Amount for matured debentures	500	20-APR-2021
SIDHA	GOPAL	GUPTA	NA	NA	13375 O BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0133350	Amount for matured debentures	250	20-APR-2021
SIA	DULARI	NIGAM	NA	NA	1476 D CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0133212	Amount for matured debentures	250	20-APR-2021
SUMAN	AGARWAL	NA	NA	NA	15256 G DOODH WALA BUNGLOW CIVIL LINES KANPR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0142003	Amount for matured debentures	250	20-APR-2021
VIJAY	PRAKASH	AGARWAL	NA	NA	15256 G DOODH WALA BUNGLOW CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0107382	Amount for matured debentures	250	20-APR-2021
SUBODH	KUMAR	JAITLY	NA	NA	15291 C CIVIL LINES JAITLEY NIWAS KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0139179	Amount for matured debentures	250	20-APR-2021
SUDHIR	AGARWAL	NA	NA	NA	15294 CIUIL LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0054307	Amount for matured debentures	275	20-APR-2021
DHARAMVATI	AGRAWAL	NA	NA	NA	15294 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000D0116771	Amount for matured debentures	1500	20-APR-2021
DHARAMVATI	AGRAWAL	NA	NA	NA	15294 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000D0116772	Amount for matured debentures	1250	20-APR-2021
KAMINI	AGARWAL	NA	NA	NA	15294 CIVIL LINES,KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0050422	Amount for matured debentures	435	20-APR-2021
VINEETA	GUPTA	NA	NA	NA	1563 L CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0110587	Amount for matured debentures	250	20-APR-2021
SANDHYA	KHANNA	NA	NA	NA	1616 BABU PURWA NEW COLONY KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0105487	Amount for matured debentures	250	20-APR-2021
SURESH	CHANDRA	SARASWAT	NA	NA	177 A BLOCK SHUJAT GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0147654	Amount for matured debentures	250	20-APR-2021
VAIBHAV	MEHROTRA	NA	NA	NA	18 GANDHI GRAM BH NARAIN TALA KO KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0101022	Amount for matured debentures	250	20-APR-2021
V	N	AGRAWAL	NA	NA	20204 CHATAI MOHAL BIHARI NIWAS KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0100404	Amount for matured debentures	250	20-APR-2021
USHA	SINGHAL	NA	NA	NA	22 KAMLA CLUB KALPI ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0103912	Amount for matured debentures	250	20-APR-2021
SURINDRA	NATH	DWIVEDI	NA	NA	231 HARJINDER NAGAR II KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0149336	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	SARDA	NA	NA	2418 MALL ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0144453	Amount for matured debentures	250	20-APR-2021
URMILA	SARDA	NA	NA	NA	2418 MALL ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000U0102338	Amount for matured debentures	250	20-APR-2021
SUSHILA	BHATIA	NA	NA	NA	2442 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0150535	Amount for matured debentures	250	20-APR-2021
SHREEKRISHNA	CHANDRA	SINGH	NA	NA	247 BIRHANA ROAD KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0131254	Amount for matured debentures	250	20-APR-2021

VIBHA		SINGH	NA	NA	NA	247 BIRHANA ROAD KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0105624	Amount for matured debentures	250 20-APR-2021
VIJAY	SHANKER	SINGH	NA	NA	NA	247 BIRHANA ROAD KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0107527	Amount for matured debentures	250 20-APR-2021
SUDESH		ARORA	NA	NA	NA	26 BAMBA ROAD KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0139607	Amount for matured debentures	250 20-APR-2021
SANJAY		GUPTA	NA	NA	NA	2645 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0107601	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	PATHAK	NA	NA	NA	291 NANKARI IIT P O KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0158711	Amount for matured debentures	250 20-APR-2021
SHRI	PRAKASH	TRIPATHI	NA	NA	NA	325 LAKHANPUR VIKAS NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0158687	Amount for matured debentures	250 20-APR-2021
SHANTI		GANGWAR	NA	NA	NA	3284 LAL COLONY JUHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0124676	Amount for matured debentures	250 20-APR-2021
VIDUSHI		JINDAL	NA	NA	NA	332 VISHNUPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0105856	Amount for matured debentures	250 20-APR-2021
UDYAN		TIWARI	NA	NA	NA	33239 MESTON ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000U0100401	Amount for matured debentures	250 20-APR-2021
VINODANI		RAI	NA	NA	NA	370 MEERPUR CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0112222	Amount for matured debentures	250 20-APR-2021
SUNIL		GUPTA	NA	NA	NA	38 ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0143843	Amount for matured debentures	250 20-APR-2021
SHANKER		DEVI	NA	NA	NA	38103 A JAGANNATH BHAWAN MESTON ROAD KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0123753	Amount for matured debentures	250 20-APR-2021
VIRENDRA		SHARMA	NA	NA	NA	3821 SHIVALA ROAD KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0113366	Amount for matured debentures	250 20-APR-2021
VISHWA	NATH	GUPTA	NA	NA	NA	46118 GENRAL GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0114205	Amount for matured debentures	250 20-APR-2021
SHEELA	DEVI	JAIN	NA	NA	NA	4675 KHOYA BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0127728	Amount for matured debentures	250 20-APR-2021
VIMLA	DEVI	SAXENA	NA	NA	NA	486 VIJAY NAGAR COLONY KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0109578	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	50241 JALSEY ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0144096	Amount for matured debentures	250 20-APR-2021
SHALINI		AGARWAL	NA	NA	NA	5038 SHOP NO 1 LALA BUDDHU LAL MARKET NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0122981	Amount for matured debentures	250 20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	5038 SHOP NO 1 LALA BUDDHU LAL MARKET NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0126772	Amount for matured debentures	250 20-APR-2021
SHRI	PRAKASH	AGARWAL	NA	NA	NA	5038 SHOP NO 1 LALA BUDDHU LAL MARKET NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0131649	Amount for matured debentures	250 20-APR-2021
UMA		AGARWAL	NA	NA	NA	5038 SHOP NO 1 LALA BUDDHU LAL MARKET NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000U0100648	Amount for matured debentures	250 20-APR-2021
SANJIVE	KUMAR	BHARTIYA	NA	NA	NA	509 CONCORD APPARTMENT 7190 A SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0158963	Amount for matured debentures	500 20-APR-2021
SUMIT		MEHTA	NA	NA	NA	538 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0142852	Amount for matured debentures	250 20-APR-2021
SURINDER		MEHTA	NA	NA	NA	538 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0149267	Amount for matured debentures	250 20-APR-2021
SANJAY		PARATHI	NA	NA	NA	538 SAKET NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0108521	Amount for matured debentures	250 20-APR-2021
SUMAN		KUMARI	NA	NA	NA	538 SAKET NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0142281	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	BHAGAT	NA	NA	NA	547 NAYAGANJ,KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0051093	Amount for matured debentures	305 20-APR-2021
SHEELA		MEHROTRA	NA	NA	NA	55126 GENERAL GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0127813	Amount for matured debentures	250 20-APR-2021
SHYAM	NARAIN	MEHROTRA	NA	NA	NA	55126 GENERAL GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0132726	Amount for matured debentures	250 20-APR-2021
SATYENDRA	PRAKASH	JAISWAL	NA	NA	NA	563 SIRKI MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0115252	Amount for matured debentures	250 20-APR-2021
SAVITA		JAISWAL	NA	NA	NA	563 SIRKI MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0115699	Amount for matured debentures	250 20-APR-2021

THAKUR	PRASAD	JAIWAL	NA	NA	NA	563 SIRKI MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000T0102927	Amount for matured debentures	250 20-APR-2021
VINOD		CHAND	NA	NA	NA	5663 KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0110952	Amount for matured debentures	250 20-APR-2021
SANDEEP		NIRANJAN	NA	NA	NA	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0105246	Amount for matured debentures	250 20-APR-2021
SAURABH		KAPOOR	NA	NA	NA	5937 BIRHANA ROAD KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0115389	Amount for matured debentures	250 20-APR-2021
SMT	MANJU	AGARWALA	NA	NA	NA	5966 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0135015	Amount for matured debentures	250 20-APR-2021
SHASHI	MOHAN	MEHROTRA	NA	NA	NA	6 CAWNPORE CLUB LTD THE CANTIS KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0127172	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	GUPTA	NA	NA	NA	62 IIND FLOOR ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0146974	Amount for matured debentures	250 20-APR-2021
SHANTI	SWAROOP	GUPTA	NA	NA	NA	625 C PARVATI BAGLA RAOD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0124845	Amount for matured debentures	250 20-APR-2021
VISHWA	NATH	GUPTA	NA	NA	NA	64181 GADARIA MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000V0105773	Amount for matured debentures	250 20-APR-2021
VIPIN		KUMAR	NA	NA	NA	66312 DAULAT GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000V0112433	Amount for matured debentures	250 20-APR-2021
SETH	ANANDRAM	JAIPURIAEDUCATIONSOCIETY	NA	NA	NA	70 CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0160409	Amount for matured debentures	500 20-APR-2021
VINDESHWARI	DEVI	KATIYAR	NA	NA	NA	72 JAYKAYLON COLONY KAMLANAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0116824	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	726 A SUTAR KHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0107677	Amount for matured debentures	250 20-APR-2021
SHEREY		GUPTA	NA	NA	NA	7433A IST FLOOR COLLECTOR GANJ KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0128320	Amount for matured debentures	250 20-APR-2021
SHREY		GUPTA	NA	NA	NA	7433A IST FLOOR COLLECTOR GANJ KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0131377	Amount for matured debentures	250 20-APR-2021
SHAYAMA	DEVI	MAHESHWARI	NA	NA	NA	7490 DHANKUTTI KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0127616	Amount for matured debentures	250 20-APR-2021
VINAY		MAHESHWARI	NA	NA	NA	7490 DHANKUTTI KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000V0110318	Amount for matured debentures	250 20-APR-2021
TARA		BAJPAI	NA	NA	NA	76175 SABZI MANDI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000T0100947	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	JAIN	NA	NA	NA	7743 A COLLIE BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000V0113283	Amount for matured debentures	250 20-APR-2021
SARIKA		JAIN	NA	NA	NA	7743 A COOLIE BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0111578	Amount for matured debentures	250 20-APR-2021
SHIVANI		AGARWAL	NA	NA	NA	7743 COOLIE BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0130210	Amount for matured debentures	250 20-APR-2021
URMILA		JAYASWAL	NA	NA	NA	7743A COOLIE BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000U0102158	Amount for matured debentures	250 20-APR-2021
VISHWA	BHUSHAN	AGARWAL	NA	NA	NA	78 MIG W BLOCK JUHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0114193	Amount for matured debentures	250 20-APR-2021
SHASHI	PAL	AGGARWAL	NA	NA	NA	791 BABU PURWA COLONY KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0127183	Amount for matured debentures	250 20-APR-2021
SOM	KUMARI	AGGARWAL	NA	NA	NA	791 BABU PURWA COLONY KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0136313	Amount for matured debentures	250 20-APR-2021
VIKRAM		AHUJA	NA	NA	NA	8 INDUSTRIAL ESTATE KALPI ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000V0108563	Amount for matured debentures	250 20-APR-2021
SEEMA		GANGWAR	NA	NA	NA	8 MIG ASHOK BIHAR SAKET NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0116776	Amount for matured debentures	250 20-APR-2021
SHANTI	BAI	BHATIA	NA	NA	NA	823 KRISHNA NGR G T ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000S0124449	Amount for matured debentures	250 20-APR-2021
RAMNARAIN		TANDAN	NA	NA	NA	85 CANTONMENTS KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000R0131689	Amount for matured debentures	500 20-APR-2021
SUNIL		GUPTA	NA	NA	NA	858 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0143855	Amount for matured debentures	250 20-APR-2021
SAVITRI		TRIVEDI	NA	NA	NA	86 JUHI PILI COLONY I N FRONT OF JUHI BUS DEPOT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0116365	Amount for matured debentures	250 20-APR-2021
SHASHI		TRIVEDI	NA	NA	NA	86 JUHI PILI COLONY IN FRONT OF JUHI BUS DEPOT KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0127283	Amount for matured debentures	250 20-APR-2021
SUDHA		SHARMA	NA	NA	NA	87196 ACHARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000S0140214	Amount for matured debentures	250 20-APR-2021

SUNITA		BHATIA	NA	NA	NA	934 VIJAY NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0145119	Amount for matured debentures	250 20-APR-2021
SHALINI		MANGLANI	NA	NA	NA	966 CHUNNI GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0123032	Amount for matured debentures	250 20-APR-2021
SANJAY		SIKKA	NA	NA	NA	B 20 SARVODAYI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0108802	Amount for matured debentures	250 20-APR-2021
ROHIT	KUMAR	CHANDARANA	NA	NA	NA	B 6 JAYKAYLON COLONY KAMLA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0000227	Amount for matured debentures	365 20-APR-2021
SARLA	KUMARI	SHARMA	NA	NA	NA	B I 174,GURU NANAK PURA CIVIL LINES,LUDHIANA	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0112152	Amount for matured debentures	250 20-APR-2021
VANDANA		BHARTIA	NA	NA	NA	BHARTIA AMIL CO 26103 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0101865	Amount for matured debentures	250 20-APR-2021
SHEO	NARAIN	SRIVASTAVA	NA	NA	NA	BLOCK I 12647 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0128288	Amount for matured debentures	250 20-APR-2021
SUSHILA		MALHOTRA	NA	NA	NA	BLOCK N 13 QR N 337 13337 GOVIND NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0150922	Amount for matured debentures	250 20-APR-2021
SHANTI		BHATIA	NA	NA	NA	BLOCK NO 1 HOUSE NO 51 KRISHNA NAGAR G T ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0124457	Amount for matured debentures	250 20-APR-2021
SHIKHAR		AGARWAL	NA	NA	NA	C 22 SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0128743	Amount for matured debentures	250 20-APR-2021
MRS	VIJAI	GUPTA	NA	NA	NA	CARE ANIL JEWELLERS 119444 DARSHANPURVA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0106132	Amount for matured debentures	250 20-APR-2021
SAT	SARUP	CHETAN	NA	NA	NA	CHETANS 255 THE MALL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0157850	Amount for matured debentures	1000 20-APR-2021
SHARDA		DEVI	NA	NA	NA	CHUKNOO MARKETING PVT LTD 7853 LATOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0125860	Amount for matured debentures	250 20-APR-2021
SUBODH		AGARWAL	NA	NA	NA	CHUKNOO MARKETING PVT LTD 7853 LATOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0139142	Amount for matured debentures	250 20-APR-2021
SAROJ		SISNGH	NA	NA	NA	CO ACHARYA NARENDRARAO BAL VIDYALAYA M I G C 992 BARRA WORLD BANK KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0113101	Amount for matured debentures	250 20-APR-2021
VISHNU	DUTT	SHUKLA	NA	NA	NA	CO AMBRISH KUMAR SHUKLA 121 A NEW DEFENCE COLONY GANDHI GRAM KANPUR 208007	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0113964	Amount for matured debentures	250 20-APR-2021
SWEDESH		BASSI	NA	NA	NA	CO ANIL KUMAR BASSI 419 KRISHNA NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0152392	Amount for matured debentures	250 20-APR-2021
SAVITRI		AGGARWAL	NA	NA	NA	CO ARUN KUMAR AGRAWAL 5556 KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0116155	Amount for matured debentures	250 20-APR-2021
MAMTA		RANI	NA	NA	NA	CO ASHOK CHAWLA CENTRAL BANK OF INDIA GUMTI NO 5 KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0134230	Amount for matured debentures	1000 20-APR-2021
MAMTA		CHAWLA	NA	NA	NA	CO ASHOK CHAWLA CENTRAL BANK OF INDIA,GUMTI NO 5, KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0133246	Amount for matured debentures	750 20-APR-2021
SARSWATI		GUPTA	NA	NA	NA	CO B M KIRANA CO 5427 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0113409	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	AGRAWAL	NA	NA	NA	CO BAL KISHAN AGRAWAL 501 NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0111308	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	GUPTA	NA	NA	NA	CO BEHARI LAL BAL KRISHAN 5427 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0109097	Amount for matured debentures	250 20-APR-2021
SACHIN		AGRAWAL	NA	NA	NA	CO BHARAT KUMAR AGRAWAL 61158 A SITARAM MOHAL KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0159695	Amount for matured debentures	250 20-APR-2021
SAURABH	AGRAWAL	MINORUGBKAGR NA AWAL	NA	NA	NA	CO BHARAT KUMAR AGRAWAL 61158 A SITARAM MOHAL KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0159694	Amount for matured debentures	250 20-APR-2021
SHALINI		AGRAWAL	NA	NA	NA	CO BHARAT KUMAR AGRAWAL 61158 A SITARAM MOHAL KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0159698	Amount for matured debentures	250 20-APR-2021
SMT	HANTI	GUPTA	NA	NA	NA	CO BIJAI KIRANA STORE KANPUR RD V P GHATAMPUR KANPUR DEHAT	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0134868	Amount for matured debentures	250 20-APR-2021
SAFIA			NA	NA	NA	CO DR NASIM MOHD 10165 TALAQ MOHAL KAISTHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0102935	Amount for matured debentures	250 20-APR-2021

SHANAZ	BEGUM	NA	NA	NA	NA	CO DR NASIM MOHD 10165 TALAQ MOHAL KAISTHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0123419	Amount for matured debentures	250 20-APR-2021
SARABJIT	SAHNI	NA	NA	NA	NA	CO DR SATWANT SINGH 5J TAGORE ROAD KANPUR CANTT	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0111060	Amount for matured debentures	250 20-APR-2021
MAHESH	CHANDRA	GARG	NA	NA	NA	CO GRINDLAYS BANK P B NO 26 THE MALL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0050406	Amount for matured debentures	330 20-APR-2021
SHIV	KUMAR	KUMAR	NA	NA	NA	CO HAR NARAYAN SHIV KUMAR 5301 NAYA GANJ	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0129873	Amount for matured debentures	250 20-APR-2021
SUDHA	GUPTA	GUPTA	NA	NA	NA	CO HAR NARAYAN SHIV KUMAR 5301 NAYA GANJ	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0139924	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GUPTA	NA	NA	NA	CO HAR NARYAN SHIV KUMAR CO 5301 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0152800	Amount for matured debentures	250 20-APR-2021
SANT	KUMAR	OMAR	NA	NA	NA	CO HARDWARE CENTRE COOLEI BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0109692	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	GUPTA	GUPTA	NA	NA	NA	CO HARI SHANKER GUPTA PROSECUTING OFFICER SDO OFFICE KANPUR NAGAR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0121715	Amount for matured debentures	250 20-APR-2021
SHRI	KANT	NA	NA	NA	NA	CO J K TRADERS LTD KAMLA TOWER KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0131543	Amount for matured debentures	250 20-APR-2021
VIKAS	BAJPAI	BAJPAI	NA	NA	NA	CO J K TRADERS LTD KAMLA TOWER KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0108277	Amount for matured debentures	250 20-APR-2021
VIVEK	BAJPAI	BAJPAI	NA	NA	NA	CO J K TRADERS LTD KAMLA TOWER KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0114575	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	JAIN	NA	NA	NA	CO JAIN BROTHERS 2516 KARACHIKHANA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0150699	Amount for matured debentures	250 20-APR-2021
JIWAN	LAL	KHANNA	NA	NA	NA	CO KHANNA PHARMACEUTICALS CHEMICALS 5954 BIRHANA ROAD OPP OMAR VAISH MONTESSORI SCHOOL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000J0050178	Amount for matured debentures	330 20-APR-2021
DWARKA	DAS	BHATIA	NA	NA	NA	CO KISHAN CHAND BROS,KAHOO KOTHI KANPUR 1	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000D0051098	Amount for matured debentures	465 20-APR-2021
SUNIL	KUMAR	GUPTA	NA	NA	NA	CO M C GUPTA 48138 GENERAL GANJ KANPUR UP	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0144285	Amount for matured debentures	250 20-APR-2021
BINA	GHOSH	GHOSH	NA	NA	NA	CO M K GHOSH GE P FY KANPUR,KALPI ROAD,KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000B0119598	Amount for matured debentures	500 20-APR-2021
BINA	GHOSH	GHOSH	NA	NA	NA	CO M K GHOSH GE P FY NEAR ARMAPUR POST OFFICE KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000B0119476	Amount for matured debentures	750 20-APR-2021
YATISH	CHANDRA	MISRA	NA	NA	NA	CO MOHAN CO 111A396 ASHOKNAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000Y0101796	Amount for matured debentures	250 20-APR-2021
MRS	SHASHI	SRIVASTAVA	NA	NA	NA	CO MR R K SRIVASTAVA GM P A LML LTD PANKI IND ESTATE SITE II KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0127273	Amount for matured debentures	250 20-APR-2021
SARVESH	CHANDRA	DIMRI	NA	NA	NA	CO MRS LAXMI NAUTYAL 117 LIG RATAN LAL NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0113486	Amount for matured debentures	250 20-APR-2021
ARUN	GUPTA	GUPTA	NA	NA	NA	CO MS ARUN ASSOCIATES,SURVEYORS LOSS ASSESSORS VALUERS,VAIKUNTH CHANAKYAPURI,NEW PAC LINE,SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000A0126529	Amount for matured debentures	750 20-APR-2021
SANGEETA	AGRAWAL	AGRAWAL	NA	NA	NA	CO MS BOMBAY JARI STORE 57124 KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0105862	Amount for matured debentures	250 20-APR-2021
SARITA	BHATIA	BHATIA	NA	NA	NA	CO MS GANDHI SONS 5552 GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0111665	Amount for matured debentures	250 20-APR-2021
MOHINI	GUPTA	GUPTA	NA	NA	NA	CO MS P D PRAVEEN KUMAR 4865 GENERAL GANJ JAGANNATH JI KI GALI KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0135590	Amount for matured debentures	500 20-APR-2021
PRAMILA	SACHDEVA	SACHDEVA	NA	NA	NA	CO MS RAM CHAND COMPANY 7853 A LATOUCHE ROAD KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0051552	Amount for matured debentures	475 20-APR-2021
SUSHMA	MEHROTRA	MEHROTRA	NA	NA	NA	CO N K MEHROTRA C E STORES DUNCANS IND LTD PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0158480	Amount for matured debentures	500 20-APR-2021

MISS	SHIKHA	BHAGAT	NA	NA	NA	CO NEPAL EXPORTERS 6049 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0128708	Amount for matured debentures	250 20-APR-2021
VISHAL		BHAGAT	NA	NA	NA	CO NEPAL EXPORTERS 6049 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0113616	Amount for matured debentures	250 20-APR-2021
SAURABH		GUPTA	NA	NA	NA	CO P N GUPTA 1582 CIVIL LINES LATHTHE WALI KOTHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0115376	Amount for matured debentures	250 20-APR-2021
TRIBHUWAN	KUMAR	AGRAWAL	NA	NA	NA	CO PRAMOD KUMAR AGARAWAL 361 KHAS BAJAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000T0103555	Amount for matured debentures	250 20-APR-2021
RAJNI		ANGRA	NA	NA	NA	CO R MEHTA CO 538 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0130071	Amount for matured debentures	500 20-APR-2021
SAMIR		SHAH	NA	NA	NA	CO R R SHAH 4587 KHOYA BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0104496	Amount for matured debentures	250 20-APR-2021
RAJNI		BIRLA	NA	NA	NA	CO R S BIRLA COTTON SELECTOR NEW VICTORIA MILLS 141 CIVIL LINES KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0132439	Amount for matured debentures	500 20-APR-2021
SHANKER		LAL	NA	NA	NA	CO RAM BAKERY H NO 104 A266 A RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0123763	Amount for matured debentures	250 20-APR-2021
SAROJ		OMAR	NA	NA	NA	CO RAM NATH KRISHNA GOPAL 532 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0112945	Amount for matured debentures	250 20-APR-2021
SHYAM		SUNDER	NA	NA	NA	CO RAM NATH KRISHNA GOPAL 532 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0132844	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	DUA	NA	NA	NA	CO RICHA ELECTRONICS ELECTRICALS 10937 NEHRU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0111367	Amount for matured debentures	250 20-APR-2021
SUSHILA		VERMA	NA	NA	NA	CO S K SRIVASTAVA DY DIRECTOR SAFETY REGONAL LABOUR INSTT SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0151117	Amount for matured debentures	250 20-APR-2021
SANAT	KUMAR	JAIN	NA	NA	NA	CO SANJEEV JAIN, EMA INDIA LTD C 37,PANKI INDUSTRIAL AREA P O UDYOG NAGAR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0104878	Amount for matured debentures	250 20-APR-2021
SUSHMA		GUPTA	NA	NA	NA	CO SH RADHEY SHYAM GUPTA 2644 TULSA NIWAS BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0151374	Amount for matured debentures	250 20-APR-2021
SHEEL	KUMAR	GUPTA	NA	NA	NA	CO SHEO KUMAR RAJA RAM 4961 NAYA GANJ, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0127657	Amount for matured debentures	250 20-APR-2021
SHASANK		MISRA	NA	NA	NA	CO SHRI R P MISRA E 2 CENTRAL EXCISE COLONY RANJIT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0126713	Amount for matured debentures	250 20-APR-2021
PUNAM		SINGHAL	NA	NA	NA	CO SINGHAL CO ROLLAND TOWER 3RD FLOOR 175 THE MALL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0000316	Amount for matured debentures	315 20-APR-2021
SARLA		SRIVASTAVA	NA	NA	NA	CO SRI I K SRIVASTAVA 104A290 RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0112221	Amount for matured debentures	250 20-APR-2021
ARUNIMA		BAJPAI	NA	NA	NA	CO SUDHIR KUMAR PANDEY 104 A158 RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000A0011588	Amount for matured debentures	610 20-APR-2021
VIMLA		GARG	NA	NA	NA	CO SUSHIL CHANDRA GARG 4961 NAYAGANJ	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0109604	Amount for matured debentures	250 20-APR-2021
USHA		PANDEY	NA	NA	NA	CO U P S I C LTD 110 INDL ESTATE FAZAL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0103600	Amount for matured debentures	250 20-APR-2021
UPKAR	SINGH	BEDI	NA	NA	NA	CO UPKAR TRADING CORP 124 RATAN LAL NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0104836	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	GUPTA	NA	NA	NA	CO URMILA DHYAWALA 689 PADAM TOWERS 14113 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0144284	Amount for matured debentures	250 20-APR-2021
UMESH	CHNADR	SHUKLA	NA	NA	NA	CO VED PRAKASH RAJ KUMAR CO 538 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000U0101272	Amount for matured debentures	250 20-APR-2021
ANAND	KUMAR	GUPTA	NA	NA	NA	CO VEE AAR COMPANY 794 LATOUCHE RD OPP GURUDWARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000A0127552	Amount for matured debentures	500 20-APR-2021
SURENDRA		SINGH	NA	NA	NA	CO VIRENDRA SINGH PLOT NO 18 SADANAND NAGAR HARJENDAR NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0147201	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	AGARWAL	NA	NA	NA	D 281 PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0101251	Amount for matured debentures	250 20-APR-2021

SMT	MEERA	BHATIA	NA	NA	NA	D 41 NR NATARAJ GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0135030	Amount for matured debentures	250 20-APR-2021
SHRWAN	KUMAR	YADAV	NA	NA	NA	DMSRDE G T ROAD P O DMSRDE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0132167	Amount for matured debentures	250 20-APR-2021
UMA		CHAUDHARY	NA	NA	NA	DO H K CHAUDHARY 5556 KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000U0100696	Amount for matured debentures	250 20-APR-2021
SAHLINI		VERMA	NA	NA	NA	DO N K VERMA 127209 JUHI HAMIRPUR ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0103242	Amount for matured debentures	250 20-APR-2021
SUMITRA		SARKAR	NA	NA	NA	E 99 KRISHNA VIHAR AVAS VIKAS COLONY KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0143113	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	RICHHARIYA	NA	NA	NA	EXPERIMENTAL HOUSE NO 11 PWD CLY MACROBERT GANJ KANPUR UP	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0148399	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	PANDEY	NA	NA	NA	F 38 DINESH ASHRAM SHANTI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0055793	Amount for matured debentures	350 20-APR-2021
SUDHIR		KUMAR	NA	NA	NA	FLAT NO 104 SANGEETA APARTMENT 1456 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0140625	Amount for matured debentures	250 20-APR-2021
SHARAT		SRIVASTAVA	NA	NA	NA	FT 99 ARMAPUR ESTATE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0125758	Amount for matured debentures	250 20-APR-2021
SANTOSH		NAHARWAL	NA	NA	NA	G 32F LARMOUR BAGH CANTT KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0110651	Amount for matured debentures	250 20-APR-2021
SHESH	NARAIN	SHUKLA	NA	NA	NA	H NO 11287 SOUTER GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0128340	Amount for matured debentures	250 20-APR-2021
SURJIT	SINGH	ARORA	NA	NA	NA	H NO 118517 KAUSHAL PURI GUMTI NO 5 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0149411	Amount for matured debentures	250 20-APR-2021
GURMEET		SINGH	NA	NA	NA	H NO 118517 KAUSHAL PURI,GUMTI NO 5, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000G0109651	Amount for matured debentures	350 20-APR-2021
SWADESH			NA	NA	NA	H NO 3529 BENGALI MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0151874	Amount for matured debentures	250 20-APR-2021
SAPNA		VERMA	NA	NA	NA	H NO 81172 SUBJI MANDI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0111031	Amount for matured debentures	250 20-APR-2021
SITA		VERMA	NA	NA	NA	H NO 81172 SUBJI MANDI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0134024	Amount for matured debentures	250 20-APR-2021
URMILA		JAIN	NA	NA	NA	HALSEY ROAD 4595 MOOL GANJ CO JAIN METALS KANPUR UP	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000U0102144	Amount for matured debentures	250 20-APR-2021
SARDA		DEVI	NA	NA	NA	HEXCEL INVESTMENT SERVICES 15294 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0111435	Amount for matured debentures	250 20-APR-2021
USHA		MAHAJAN	NA	NA	NA	HOUSE NO 236 OLD TYPE 02 I I T KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0103471	Amount for matured debentures	250 20-APR-2021
USHA	DEVI	ARORA	NA	NA	NA	HOUSE NO MIG 162 BARRA 2 SECTOR 3 HEMENT VIHAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000U0103034	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	SINHA	NA	NA	NA	III4 VIDYUT COLONY GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0110550	Amount for matured debentures	250 20-APR-2021
SANDHYA		KHAMESA	NA	NA	NA	KESAR NIWAS 118535 A KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0105484	Amount for matured debentures	250 20-APR-2021
TARUN		KAHMESRA	NA	NA	NA	KESAR NIWAS 118535 A KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000T0101829	Amount for matured debentures	250 20-APR-2021
FAEGHEH		MUNJE	NA	NA	NA	KISHORI NIVAS BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000F0100927	Amount for matured debentures	500 20-APR-2021
VIJAI	SAGAR	GUPTA	NA	NA	NA	KOTDWAR MOHAL V P GHATAMPUR DIST KANPUR DEHAT U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0106150	Amount for matured debentures	250 20-APR-2021
SHIVA	DARSHAN	SINGH	NA	NA	NA	LIG 109 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0130136	Amount for matured debentures	250 20-APR-2021
VINOD		TANGRI	NA	NA	NA	LIG 12 RATANLAL NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000V0111970	Amount for matured debentures	250 20-APR-2021
SHASHI		KANT	NA	NA	NA	MG 109 K D A COLONY GANGA VIHAR JAJMAU KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0127062	Amount for matured debentures	250 20-APR-2021
TARA		JAIN	NA	NA	NA	MIG 34 SBI COLONY BARODA 3 JANTA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000T0104666	Amount for matured debentures	500 20-APR-2021
HEMLATA		MIHARIA	NA	NA	NA	MIHARIA HOUSE 134 ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000H0050115	Amount for matured debentures	400 20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	MODERN AMENTIES 111 A 127 MOTIZHEEL CROSSING KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0108083	Amount for matured debentures	250 20-APR-2021

PAWAN		MAHESHWARI	NA	NA	NA	MS KAILASH TEA TRADERS 17 A COLLECTOR GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0052714	Amount for matured debentures	580 20-APR-2021
PRAHLAD		MAHESHWARI	NA	NA	NA	MS KAILASH TEA TRADERS 17 A COLLECTOR GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0052685	Amount for matured debentures	885 20-APR-2021
PROMOD		MAHESHWARI	NA	NA	NA	MS KAILASH TEA TRADERS 17 A COLLECTOR GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0052684	Amount for matured debentures	885 20-APR-2021
VIJAY	KUMAR	KEDIA	NA	NA	NA	MS KEDIA GUPTA ASSOCIATES 2661 A BIRHANA ROAD SOBHAN NEWAS KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000V0106966	Amount for matured debentures	250 20-APR-2021
SUMITRA		BAJPAYEE	NA	NA	NA	N 13036 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0142950	Amount for matured debentures	250 20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	NOVELTY BUTTON STORES MESTON ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0142001	Amount for matured debentures	250 20-APR-2021
MR	SUNDER	LALBANSAL	NA	NA	NA	ROHIT TUBES 7863 LATOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0143412	Amount for matured debentures	250 20-APR-2021
SONIA		GUPTA	NA	NA	NA	ROOM NO 1 PANKI POWER HOUSE OFFICERS COLONY PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0137299	Amount for matured debentures	250 20-APR-2021
HARENDRA	KUMAR	SAHNI	NA	NA	NA	SAHNI NIWAS 90 FAITHFUL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000H0112228	Amount for matured debentures	500 20-APR-2021
SHAKUNTLA	RANI	SAHNI	NA	NA	NA	SAHNI NIWAS 90 FAITHFUL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0122866	Amount for matured debentures	250 20-APR-2021
S	R	ARORA	NA	NA	NA	SUNDER AUTO SALES 123415 A G N M MKT PRATAP GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0101418	Amount for matured debentures	250 20-APR-2021
SUJAN	SINGH	PARIHAR	NA	NA	NA	T II 6 UHM HOSPITAL PARED KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0141108	Amount for matured debentures	250 20-APR-2021
SURAJ		GUPTA	NA	NA	NA	TYPE IV32 KENDRACHAL NAUBASTA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0146215	Amount for matured debentures	250 20-APR-2021
SHREESH	KUMAR	GUPTA	NA	NA	NA	TYPE IV32 KENDRACHAL NAUBASTA KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0131281	Amount for matured debentures	250 20-APR-2021
SURENDRA	NATH	GUPTA	NA	NA	NA	UREA PROCESS ICI INDIA LTD PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0147128	Amount for matured debentures	250 20-APR-2021
SHASHI		SRIVASTAVA	NA	NA	NA	ZONAL COMPUTER CENTRE ALLHABAD BANK M G ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000S0127272	Amount for matured debentures	250 20-APR-2021
VEER		SINGH	NA	NA	NA	U P STATE SEED CERTIFICATION AGENCY MOTINAGAR COLONY LAKHIMPUR KHERI U P	INDIA	Uttar Pradesh	Lakhimpur Kheri	282001 000000000000V0104944	Amount for matured debentures	250 20-APR-2021
SUDHA		AGRAWAL	NA	NA	NA	VEE KAY AGENCIES KUCHEHRY ROAD OPP T V TOWER GDREJ DEALER LAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	282001 000000000000S0139775	Amount for matured debentures	250 20-APR-2021
SADHNA		GUPTA	NA	NA	NA	CO SUNIL KUMAR GUPTA 96 TALAIYA PURA LALITPUR	INDIA	Uttar Pradesh	Lalitpur	282001 000000000000S0102837	Amount for matured debentures	250 20-APR-2021
SUDAMA	PRASAD	GAUTAM	NA	NA	NA	UP KRISHI 3 GRAMYA VIKAS BANK LTD BR DT LALITPUR UP	INDIA	Uttar Pradesh	Lalitpur	282001 000000000000S0139476	Amount for matured debentures	250 20-APR-2021
SUMBUL	FATIMA	NAQVI	NA	NA	NA	103 GHASU GANJ BH POLICE STATION WAZIR GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0142657	Amount for matured debentures	250 20-APR-2021
SHIV	NARAIN	GUPTA	NA	NA	NA	105230 PHOOLBAGH HUSSAINGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0130005	Amount for matured debentures	250 20-APR-2021
SHIRIN	S	KHAN	NA	NA	NA	106 108 OLD NAZIRABAD NR KHATRI BHAVAN NAAZ CINEMA RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0129482	Amount for matured debentures	250 20-APR-2021
SHAMBHU	NATH	SAXENA	NA	NA	NA	109 SARAI MALI KHAN CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0123262	Amount for matured debentures	250 20-APR-2021
VIMI		SRIVASTAVA	NA	NA	NA	11 JAIN MANDIR MARG DALIGANJ LUCKNOW LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0109453	Amount for matured debentures	250 20-APR-2021
VINEETA		SRIVASTAVA	NA	NA	NA	110 VINAY KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000V0110603	Amount for matured debentures	250 20-APR-2021
INDU		GOEL	NA	NA	NA	1110 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000I0050027	Amount for matured debentures	290 20-APR-2021
THAKUR	DUTTA	SINGH	NA	NA	NA	115 VIRAM KHAND GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000T0102915	Amount for matured debentures	250 20-APR-2021
SHYAM	SHANKER	AWASTHI	NA	NA	NA	116 MIRZA HYDER ROAD GOLAGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0132754	Amount for matured debentures	250 20-APR-2021

SUNIL	KUMAR	AGARWAL	NA	NA	NA	117 R A LINE TOPKHANA BAZAR LUCKNOW CANTT LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0144157	Amount for matured debentures	250 20-APR-2021
SHASHI		SAXENA	NA	NA	NA	122,TYPE IV P W D COLONY JAIL ROAD LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000S0127231	Amount for matured debentures	250 20-APR-2021
SHASHI		KANODIA	NA	NA	NA	124 TYPE IV PWD COLONY JAIL ROAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0127057	Amount for matured debentures	250 20-APR-2021
SAROJ		BHATIA	NA	NA	NA	130 CHANDRALOK COLONY ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0112480	Amount for matured debentures	250 20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	141 GURUDWARA ROAD NABA HINDOLA LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0126758	Amount for matured debentures	250 20-APR-2021
SWAMI	SARAN	GUPTA	NA	NA	NA	1497 VIKAS NAGAR KURSI ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0151900	Amount for matured debentures	250 20-APR-2021
SUNDER	LAL	ATAL	NA	NA	NA	152 VIKAS KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0069997	Amount for matured debentures	500 20-APR-2021
SYED	SULAIMAN	HUSAIN	NA	NA	NA	175 AFZAL MAHAL VICTORIA STREET LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0152636	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		DEVI	NA	NA	NA	18,ASHOK NAGAR LUDHIANA	INDIA	Uttar Pradesh	lucknow	282001 000000000000S0122794	Amount for matured debentures	250 20-APR-2021
SUDARSHAN	KUMAR	MARWAHA	NA	NA	NA	182 MADAN MOHAN MALVIYA MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0139508	Amount for matured debentures	250 20-APR-2021
WG	CDR	RAMESHCHANDRA	NA	NA	NA	183 VIRAM KHAND GOMATINAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000W0100122	Amount for matured debentures	250 20-APR-2021
SUKHMINDER	SINGH	MANGAT	NA	NA	NA	192 C BHAI RANDHIR SINGH NAGAR LUDHAIANA	INDIA	Uttar Pradesh	lucknow	282001 000000000000S0141561	Amount for matured debentures	250 20-APR-2021
VIJAY	NARAYN	PANDEY	NA	NA	NA	195 VIJAY KHAND GOMATINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0107300	Amount for matured debentures	250 20-APR-2021
SHOBHA		MEHROTRA	NA	NA	NA	20 R K TANDON ROAD KAISERBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0130624	Amount for matured debentures	250 20-APR-2021
VINOD		LATA	NA	NA	NA	20249 INDRANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0111653	Amount for matured debentures	250 20-APR-2021
SHYAM	KISHORE	SAXENA	NA	NA	NA	204 RAJINDER NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0132627	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	GUPTA	NA	NA	NA	204 VINAY PALACE 11 ASHOK MARG LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0104316	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	GUPTA	NA	NA	NA	204 VINAY PALACE 11 ASHOK MARG LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0116570	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	SAHU	NA	NA	NA	2050 SADAR BAZAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0110531	Amount for matured debentures	250 20-APR-2021
VEENA		SINGH	NA	NA	NA	2146 VIJAI KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0104850	Amount for matured debentures	250 20-APR-2021
VIVEK		SINGH	NA	NA	NA	2146 VIJAI KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0114747	Amount for matured debentures	250 20-APR-2021
VANDANA		MISRA	NA	NA	NA	216 DALIBAGH COLONY LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0101973	Amount for matured debentures	250 20-APR-2021
NARESH		VIG	NA	NA	NA	2324 JEHGIRABAD MANSION HAZRAT GANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000N0117478	Amount for matured debentures	500 20-APR-2021
SHRUTEETEE	VIG	MINORUGMANJUVIG	NA	NA	NA	2324 JEHGIRABAD MANSION HAZRAT GANJ P B 385 LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0158420	Amount for matured debentures	750 20-APR-2021
SAROJ	KUMAR	GARG	NA	NA	NA	24 HYDEL OFFICERS COLONY CHANDRALOK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0112824	Amount for matured debentures	250 20-APR-2021
MANJU		VIG	NA	NA	NA	2524 JEHGIRABAD MANSION 385 HAZRAT GANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0133926	Amount for matured debentures	500 20-APR-2021
VED	PRAKASH	GUPTA	NA	NA	NA	258, VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0104315	Amount for matured debentures	250 20-APR-2021
TRILOKI	NATH	RASTOGI	NA	NA	NA	26 RASTOGI TOLA RAJA BAZAR LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000T0103650	Amount for matured debentures	250 20-APR-2021
SADHNA		GUPTA	NA	NA	NA	263 ONKAR TEA SADAR BAZAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0102835	Amount for matured debentures	250 20-APR-2021
VANDANA		SAHAI	NA	NA	NA	27 B3 JOPLING ROAD LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0102017	Amount for matured debentures	250 20-APR-2021
VEENA		BHASIN	NA	NA	NA	2703 AISH BAGH ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0104497	Amount for matured debentures	250 20-APR-2021
VISHAL		BHASIN	NA	NA	NA	2703 AISH BAGH ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0113619	Amount for matured debentures	250 20-APR-2021
VINOD	K	ARORA	NA	NA	NA	277, VIRAM KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0111145	Amount for matured debentures	250 20-APR-2021

SUNITA		GULATI	NA	NA	NA	27954 PANDARIBA CHARBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0145293	Amount for matured debentures	250 20-APR-2021
VIKAS		JAGDHARI	NA	NA	NA	289306 MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0108328	Amount for matured debentures	250 20-APR-2021
SWEETY		AGARWAL	NA	NA	NA	29 CHANDRALOK HYDEL COLONY ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0152407	Amount for matured debentures	250 20-APR-2021
VED	MITRA	GUPTA	NA	NA	NA	291CHANDRALOK COLONY ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0104226	Amount for matured debentures	250 20-APR-2021
SHYAM		LAL	NA	NA	NA	30 BABUGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0132650	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	TYAGI	NA	NA	NA	31 DALLIBAGH COLONY LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0138607	Amount for matured debentures	250 20-APR-2021
SHIVA	SHANKER	GUPTA	NA	NA	NA	3133 VISHAWAS KHAND 3 GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0130153	Amount for matured debentures	250 20-APR-2021
SANJAY		VERMA	NA	NA	NA	314 RAM NAGAR COLONY AISHBAGH LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000S0108899	Amount for matured debentures	250 20-APR-2021
SHOBHA		SRIVASTAVA	NA	NA	NA	3164 VINAY KHAND VIDHAYAK PURAM GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0130712	Amount for matured debentures	250 20-APR-2021
SHRIKRISHNA		RASTOGI	NA	NA	NA	3181 BASHIRATGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0131890	Amount for matured debentures	250 20-APR-2021
SURAJ	KUMAR	JOHRI	NA	NA	NA	3201 VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0146230	Amount for matured debentures	250 20-APR-2021
SHYAM		GAMBHIR	NA	NA	NA	321 CANAL COLONY CANTT ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0132594	Amount for matured debentures	250 20-APR-2021
SUDHA		VERMA	NA	NA	NA	3216 VIVIKKHAND 3 GOMTINAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0140278	Amount for matured debentures	250 20-APR-2021
SHEELAM		SETH	NA	NA	NA	3219 VIRAM KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0127915	Amount for matured debentures	250 20-APR-2021
VIVEK		SRIVASTAVA	NA	NA	NA	3232 VISHAL KHAND III GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0114751	Amount for matured debentures	250 20-APR-2021
ALI	KAZIM	KHAN	NA	NA	NA	33 QAISER BAGH LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000A0011131	Amount for matured debentures	275 20-APR-2021
SHYAM	NARAIN	MEHROTRA	NA	NA	NA	34 MALVIYA NAGAR JAMUNA JEHEEL AISHBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0132725	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	AGRAWALA	NA	NA	NA	3454 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0158062	Amount for matured debentures	250 20-APR-2021
SANT	KUMAR	GUPTA	NA	NA	NA	3483 VISHWAR KHAND III GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0109687	Amount for matured debentures	250 20-APR-2021
URMILA		GUPTA	NA	NA	NA	3483 VISHWAR KHAND III GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0102110	Amount for matured debentures	250 20-APR-2021
SUNIL		SRIVASTAVA	NA	NA	NA	35 BEL DARI LANE LAL BAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0144785	Amount for matured debentures	250 20-APR-2021
SHASHI		PRABHA	NA	NA	NA	355 GOKHLEY MARG LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0127193	Amount for matured debentures	250 20-APR-2021
USHA		BHARGAVA	NA	NA	NA	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0102904	Amount for matured debentures	250 20-APR-2021
USHA		BHARGAVA	NA	NA	NA	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0102905	Amount for matured debentures	250 20-APR-2021
SUMAN		PANDEY	NA	NA	NA	37 CHANDRALOK HYDEL OFFICERS COLONY ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0142384	Amount for matured debentures	250 20-APR-2021
SUMEET		GUPTA	NA	NA	NA	374 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0142672	Amount for matured debentures	250 20-APR-2021
ASHA		RANI	NA	NA	NA	38 MAJOR BANK ROAD LUCKNOW 000250	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000A0127890	Amount for matured debentures	1250 20-APR-2021
VINOD		MEHRA	NA	NA	NA	4 BHAIROANJI ROAD GOLAGUNJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0111692	Amount for matured debentures	250 20-APR-2021
HARI	KISHORE	SETH	NA	NA	NA	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000H0112523	Amount for matured debentures	750 20-APR-2021
SUSHMA		SETH	NA	NA	NA	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0157930	Amount for matured debentures	250 20-APR-2021
SUSHMA		SETH	NA	NA	NA	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0158145	Amount for matured debentures	500 20-APR-2021
MEERA		KAPUR	NA	NA	NA	4 CAPPER ROAD,LALBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0050452	Amount for matured debentures	350 20-APR-2021

SUDHA		NIGAM	NA	NA	NA	4 RAFI AHMED KIDWAI MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0140081	Amount for matured debentures	250 20-APR-2021
SMT	SUSHMA	SHRIMALI	NA	NA	NA	417276 KA KANGHI TOLA NIWAZGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0135307	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MISHRA	NA	NA	NA	41845K3 DEVI DASS MARG NIWAZGAN J LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0107014	Amount for matured debentures	250 20-APR-2021
VIPUL		SARAN	NA	NA	NA	42 MODEL HOUSES LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0116125	Amount for matured debentures	1000 20-APR-2021
B	N	KAKKAR	NA	NA	NA	43 A CONTONMENT ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000B0118890	Amount for matured debentures	750 20-APR-2021
VEENA		MISRA	NA	NA	NA	45 KHURRAM NAGAR PICNIC SPOT RD , LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0104720	Amount for matured debentures	250 20-APR-2021
VIMLA		BAJPAI	NA	NA	NA	478 CLAY SQUARE KABIR MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0109483	Amount for matured debentures	250 20-APR-2021
RENU		LUTHRA	NA	NA	NA	48 B ADARSH NAGAR ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0132639	Amount for matured debentures	500 20-APR-2021
S		SARASWATHI	NA	NA	NA	49VIVER KHAND GOHTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0101733	Amount for matured debentures	250 20-APR-2021
NAMITA		SINGHAL	NA	NA	NA	5,DEEPAK NAGAR,PATEL NAGAR,SECTOR 9, INDIRA NAGAR,P O LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0101972	Amount for matured debentures	500 20-APR-2021
NAMITA		SINGHAL	NA	NA	NA	5,DEEPAK NAGAR,PATEL NAGAR,SECTOR 9, INDIRA NAGAR,P O LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0117724	Amount for matured debentures	1250 20-APR-2021
SAROJ		CHOPRA	NA	NA	NA	5121 VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0159702	Amount for matured debentures	250 20-APR-2021
SHRAVAN	KUMAR	SHARMA	NA	NA	NA	5135 A JAIHAND CHABOTRA UDAIGANJ ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0131085	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	SHARMA	NA	NA	NA	5135 A JAIHIND CHABOOTRA UDAUGANJ ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0135543	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SINGH	NA	NA	NA	520220 OLD MAHANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0144474	Amount for matured debentures	250 20-APR-2021
SURENDAR		SINGH	NA	NA	NA	53 B KABEER MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0146683	Amount for matured debentures	250 20-APR-2021
VIBHUTI	NARAIN	SRIVASTAVA	NA	NA	NA	559KH59 SRI NAGAR ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0105677	Amount for matured debentures	250 20-APR-2021
SHIVPRASAD		NIGAM	NA	NA	NA	58 CHURCH ROAD VISHNUPURI ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0130365	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BAJPAI	NA	NA	NA	59 CHURCH ROAD VISHNUPURI ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0106796	Amount for matured debentures	250 20-APR-2021
SARFARAZ	H	SIDDIQUI	NA	NA	NA	61 A GURU GOVIND SINGH MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0111538	Amount for matured debentures	250 20-APR-2021
SABHAHAT		ALI	NA	NA	NA	63 KATCHA HATA AMINABAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0012129	Amount for matured debentures	280 20-APR-2021
SHABAHAT		ALI	NA	NA	NA	63 KATCHHA HATE AMNIABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0155872	Amount for matured debentures	500 20-APR-2021
KIRAN		KAPOOR	NA	NA	NA	66 NAPIER ROAD COLONY PART 2 CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0125968	Amount for matured debentures	500 20-APR-2021
YOGENDER		KUMAR	NA	NA	NA	666 BHRAM PURI NEAR POWER HOUSE MEERUT U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000Y0100734	Amount for matured debentures	250 20-APR-2021
SANJEEV		SRIVASTAVA	NA	NA	NA	67 D NR RAILWAY COLONY AISHBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0109272	Amount for matured debentures	250 20-APR-2021
VIDYA		VISHWAKARMA	NA	NA	NA	68 A GURU GOVIND SINGH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0106036	Amount for matured debentures	250 20-APR-2021
VIRENDRA		KUMAR	NA	NA	NA	74 ELDECO GREENS GOMTI NAGAR LUCKNOW 226010	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0113244	Amount for matured debentures	250 20-APR-2021
SANAT	KUMAR	DWIVEDI	NA	NA	NA	74,SRI RAM ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0104876	Amount for matured debentures	250 20-APR-2021
VINEETA		MATHUR	NA	NA	NA	76 RAVENDRA GARDEN SECTOR E ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0110592	Amount for matured debentures	250 20-APR-2021
VINAY	KUMAR	AGARWAL	NA	NA	NA	7C4 HAV LOCK ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0109081	Amount for matured debentures	250 20-APR-2021
MADHU		KAPOOR	NA	NA	NA	8 STATION ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0134657	Amount for matured debentures	750 20-APR-2021
URMILA		MISRA	NA	NA	NA	83,MAHESH PRASAD STREET MOULVIGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000U0102236	Amount for matured debentures	250 20-APR-2021
SUDHA		RANI	NA	NA	NA	861 GEETA PALLI COLONY ALAMBABH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0140130	Amount for matured debentures	250 20-APR-2021

SATYA	PAL	NA	NA	NA	9 B T SCHOOL J C BOSE MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0158865	Amount for matured debentures	250 20-APR-2021
SAURABH	DIXIT	NA	NA	NA	90 CHANDGANJ GARDEN LUCKNOW LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0115371	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMARI	AGRAWAL	NA	NA	95 SHAHGANJ NAKHAS LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0110591	Amount for matured debentures	250 20-APR-2021
VANDANA	AGRAWAL	NA	NA	NA	95 SHAHGANJ NAKHAS LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0101839	Amount for matured debentures	250 20-APR-2021
SHRI	KANT	SINGH	NA	NA	9970, INDIRA NAGAR SECTOR 9, LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0131547	Amount for matured debentures	250 20-APR-2021
SANJIV	NARAIN	MATHUR	NA	NA	A 1 SAPRU MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0109440	Amount for matured debentures	250 20-APR-2021
TULIKA	CHANDRA	NA	NA	NA	A 116 SECTOR A ALIGANJ NEAR MEGHDOOT BUILDING KAPOORTHALA LUCKNOW 226020	INDIA	Uttar Pradesh	Lucknow	282001 000000000000T0104042	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	GOEL	NA	NA	A 147 VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0135506	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	GOYAL	NA	NA	A 188 VIRAM KHAND 1 GOMATINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0135508	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	GOYAL	NA	NA	A 188 VIRAM KHAND 1 GOMATINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0156223	Amount for matured debentures	750 20-APR-2021
YOGESH	BANSAL	NA	NA	NA	A 195 RAMPRASTHA, POST OFFICE CHANDER NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000Y0101783	Amount for matured debentures	250 20-APR-2021
TRIPTA	AGARWAL	NA	NA	NA	A 21 PARIKALP NAGAR E L D A COLONY LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000T0104675	Amount for matured debentures	250 20-APR-2021
MRS	SUSHILA	SINGH	NA	NA	A 2168 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0151079	Amount for matured debentures	250 20-APR-2021
SUNITA	SOTI	NA	NA	NA	A 23 KAILASH PURI ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000S0145872	Amount for matured debentures	250 20-APR-2021
VISHWAMBHAR	NATH	TRIPATHI	NA	NA	A 24 MALVIYA NAGAR AISHBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0114226	Amount for matured debentures	250 20-APR-2021
UMESH	JINDAL	NA	NA	NA	A 256 INDRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0101318	Amount for matured debentures	250 20-APR-2021
SHYAMA	CHARAN	NA	NA	NA	A 346 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0133021	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	GOYAL	NA	NA	A 395 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0051324	Amount for matured debentures	810 20-APR-2021
TAHIR	HUSAIN	ABIDI	NA	NA	A 47 SOUTH CITY RAEBARELI ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000T0100495	Amount for matured debentures	250 20-APR-2021
URMILA	NA	NA	NA	NA	A 66 NIRALA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0101948	Amount for matured debentures	250 20-APR-2021
VANDANA	TRIPATHI	NA	NA	NA	A 8 SECTOR J ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0102052	Amount for matured debentures	250 20-APR-2021
URMILA	NA	NA	NA	NA	A 929 L I G INDIRA NAGAR A BLOCK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0101950	Amount for matured debentures	250 20-APR-2021
VEENA	SINGH	NA	NA	NA	A K CHAUHAN 78111 NEW GANESH GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0104851	Amount for matured debentures	250 20-APR-2021
URMILA	DHOWN	NA	NA	NA	ABOVE CENTRAL BANK OF INDIA FAIJABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0102076	Amount for matured debentures	250 20-APR-2021
SUDHA	MEHROTRA	NA	NA	NA	ADHYAPAK PRAKASHAN 19 GARBARJHALA PARK AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0140050	Amount for matured debentures	250 20-APR-2021
SATYA	CHATURVEDI	NA	NA	NA	ARUNALOK B 126 NIRALANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0114687	Amount for matured debentures	250 20-APR-2021
UMA	AGARWAL	NA	NA	NA	B 1 SINDHU NAGAR KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0100643	Amount for matured debentures	250 20-APR-2021
SHREE	PRAKASH	SINGH	NA	NA	B 110 SOUTH CITY RAIBARELY ROAD LUCKNOW 226025	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0131195	Amount for matured debentures	250 20-APR-2021
UMESH	CHAND	JAIN	NA	NA	B 1250 SECTOR G JANKI PURAM LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0050116	Amount for matured debentures	465 20-APR-2021
SHEEL	KUMARI	TANDON	NA	NA	B 13 J ROAD MAHANAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0127658	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	B 1322 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0107952	Amount for matured debentures	250 20-APR-2021
VIJAY	SHUKLA	NA	NA	NA	B 16 SECTOR H HARSHA VIHAR ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0107542	Amount for matured debentures	250 20-APR-2021

SUMITRA		AGARWAL	NA	NA	NA	B 2372 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0142 934	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	ARORA	NA	NA	NA	B 252 RAJAJIPURAM LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0112 054	Amount for matured debentures	250 20-APR-2021
SONI		RASTOGI	NA	NA	NA	B 323 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0137 253	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	B 48 SECTOR J JAGIRTI BIHAR ALIGANJ HOUSING SCHEME PO LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0139 768	Amount for matured debentures	250 20-APR-2021
SANTOSH		SHARMA	NA	NA	NA	B 53 KAILASHPURI ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0160 661	Amount for matured debentures	250 20-APR-2021
SARAYU	PRASAD	AGRAWAL	NA	NA	NA	B 72 A NIRALA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0111 389	Amount for matured debentures	250 20-APR-2021
SHRI	V	BDIXIT	NA	NA	NA	B 745 MAHANAGAR SECTORE C LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0110 911	Amount for matured debentures	250 20-APR-2021
SANJIV		KOTHARI	NA	NA	NA	B1 66 SECTOR H ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0153 113	Amount for matured debentures	500 20-APR-2021
DHIRAJ	LAL	KOTHARI	NA	NA	NA	B1 66 SECTOR H ALIGARJ LUCKNOW 226020	INDIA	Uttar Pradesh	Lucknow	282001 000000000000D0116 380	Amount for matured debentures	500 20-APR-2021
UMA		GUPTA	NA	NA	NA	B271 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0100 754	Amount for matured debentures	250 20-APR-2021
SUMITRA		NANDAN	NA	NA	NA	BALA VILLA B12 SECTOR K ALIGANJ NEAR PURANIA VILLAGE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0143 085	Amount for matured debentures	250 20-APR-2021
REKHA		BHATIA	NA	NA	NA	C 1122 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0132 891	Amount for matured debentures	1250 20-APR-2021
SAVITRI		BHATIA	NA	NA	NA	C 1122 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0159 585	Amount for matured debentures	500 20-APR-2021
VINOD	KUMAR	PRABHAKAR	NA	NA	NA	C 1247 ARAVALI MARG INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0111 559	Amount for matured debentures	250 20-APR-2021
SUDHISH	KUMAR	GARG	NA	NA	NA	C 132SECT D MANSOROVAR LDA COLONY KANPUR RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0140 843	Amount for matured debentures	250 20-APR-2021
SHAIL		SINHA	NA	NA	NA	C 19A SECTOR A MAHANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0121 544	Amount for matured debentures	250 20-APR-2021
SHIV		RANJAN	NA	NA	NA	C 201 NIRALANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0130 066	Amount for matured debentures	250 20-APR-2021
VINEETA		GUPTA	NA	NA	NA	C 267 RAJAJIPURAM LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0110 586	Amount for matured debentures	250 20-APR-2021
SUNITA		BANKERAIKA	NA	NA	NA	C 2A 1ST FLOOR KARAMAT COMPLEX NISHATGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0145 080	Amount for matured debentures	250 20-APR-2021
MRS	USHA	RANI	NA	NA	NA	C 2D SECTOR D L D A COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000U0103 714	Amount for matured debentures	250 20-APR-2021
GEETA		DWIVEDI	NA	NA	NA	C 302 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000G0110 681	Amount for matured debentures	1250 20-APR-2021
YESHWANT	JANARDAN	SARAF	NA	NA	NA	C 31 HAVELOCK ROAD COLONY LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000Y0100 677	Amount for matured debentures	250 20-APR-2021
SHEELA		JAISWAL	NA	NA	NA	C 4,KAMLA NEHRU NAGAR,KHURRAM NAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0127 784	Amount for matured debentures	250 20-APR-2021
SARITA	RANI	JANG	NA	NA	NA	C 50 R D SO COLONY MANAK NAGAR	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0111 870	Amount for matured debentures	250 20-APR-2021
SANGITA		GOEL	NA	NA	NA	C 51 INDRA VIHAR ALIGUNJ SCHEME LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0106 775	Amount for matured debentures	250 20-APR-2021
SAVENDRA	KUMAR	GUPTA	NA	NA	NA	C 51 SECTOR D LDA COLONY KANPUR ROAD ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0115 479	Amount for matured debentures	250 20-APR-2021
SUNDAR		LAL	NA	NA	NA	C 69138 FATHEGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0143 297	Amount for matured debentures	250 20-APR-2021
SEEMA		MEHROTRA	NA	NA	NA	CO ANAND KISHORE MEHROTRA CHURI WALI GALI CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0116 956	Amount for matured debentures	250 20-APR-2021
MRS	UMA	KAPOOR	NA	NA	NA	CO ANIL KAPOOR K 496 AASHIANA KANPUR ROAD SCHEME LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0100 800	Amount for matured debentures	250 20-APR-2021

SUNIL	KUMAR	TALWAR	NA	NA	NA	CO ANIL TALWAR 2F IMPROVEMENT TRUST COLONY DASHMESH NAGAR NEAR DHURI RAILWAY PHATAK CROSSING LUDHIANA,PUNJAB INDIA	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0144490	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	CO BANSAL AND COMPANY 70 GAUTAM BUDH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000V0106659	Amount for matured debentures	250 20-APR-2021
USHA		KHANNA	NA	NA	NA	CO CHR G N MEHROTRA 37 NAPIER ROAD COLONY PART 2 CHOWK THAKURGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000U0103372	Amount for matured debentures	250 20-APR-2021
SARITA		BANSAL	NA	NA	NA	CO D R BANSAL 12544 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0111653	Amount for matured debentures	250 20-APR-2021
SHILPA		ANAND	NA	NA	NA	CO DEEPAK CONSULTANTS B 3 REGENCY PLAZA COMPLEX 5 PARK ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0128902	Amount for matured debentures	250 20-APR-2021
SONALI		SHUKLA	NA	NA	NA	CO DEEPAK PATHAK 234 KA GOKHALE MARG LUCKNOW U P 226001	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0137096	Amount for matured debentures	250 20-APR-2021
SHYAM		AGARWAL	NA	NA	NA	CO GOPAL DRESSES LOCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0132540	Amount for matured debentures	250 20-APR-2021
SUMAN		GUPTA	NA	NA	NA	CO H K GUPTA B 123 SECTOR D LDA COLONEY	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0142160	Amount for matured debentures	250 20-APR-2021
SWAPNA		DEY	NA	NA	NA	CO LT COL G N DEY RADIOLOGY DEPARTMENT COMMAND HOSPITAL C C LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0151959	Amount for matured debentures	250 20-APR-2021
SUDEEP	KUMAR	DUBEY	NA	NA	NA	CO LUCKNOW DRUG AGENCY 4,SOLOMAN MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0139540	Amount for matured debentures	250 20-APR-2021
SHARWAN		KUMAR	NA	NA	NA	CO MOHITA 48 AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0158290	Amount for matured debentures	250 20-APR-2021
SHASHI		CHAUDHARY	NA	NA	NA	CO MR A K CHAUDHARY 179 C SARAI HASANGANJ DALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0126887	Amount for matured debentures	250 20-APR-2021
MEERA		KUCKREJA	NA	NA	NA	CO MR S N KUCKREJA INDIA POLYFIBRES LTD 9 RANI LAXMI BAI MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0053254	Amount for matured debentures	275 20-APR-2021
SARITA		JOSHI	NA	NA	NA	CO P K PANDEY RAVI ASHRAM 70 NAZAFGARH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0111802	Amount for matured debentures	250 20-APR-2021
SUNIL		GUPTA	NA	NA	NA	CO SRI A K GUPTA RATAN PRAKSHAN MANDIR INDIRA MARKET OPP MAHILA COLLEGE AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0143845	Amount for matured debentures	250 20-APR-2021
VISHNU	P	DAS	NA	NA	NA	CO SRI A K MITTRA 44 DIAMOND DAIRY KABIR MARG DISTT LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0114050	Amount for matured debentures	250 20-APR-2021
ZEBA		SAIYEDA	NA	NA	NA	CO SRI ERUM KIDWAI 4747A2 KIDWAI VILLA NEAR SHIA COLLEGE SITAPUR ROAD LUCKNOW 226020	INDIA	Uttar Pradesh	Lucknow	282001 000000000000Z0100318	Amount for matured debentures	250 20-APR-2021
SMT	SHASHI	NIGAM	NA	NA	NA	CO SRI J P NIGAM ADV C 43 A SECTOR K ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0135241	Amount for matured debentures	250 20-APR-2021
SURESH		KUMAR	NA	NA	NA	CO V K NIGAM 1 F C I REGENCY PLAZ 5 PARK ROAD LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0148011	Amount for matured debentures	250 20-APR-2021
UDAI	BHAN	SINGH	NA	NA	NA	CO V K NIGAM 1 F C I REGENCY PLAZ 5 PARK ROAD LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000U0100186	Amount for matured debentures	250 20-APR-2021
SANDHYA		SRIVASTAVA	NA	NA	NA	CO VINAY KUMAR DEPUTY CONTROLLER Q NO 27D 1 RAILWAY COLONY BADSHAH NAGAR LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0105581	Amount for matured debentures	250 20-APR-2021
RAJIV		CHANDRA	NA	NA	NA	CO WG CDR RAMESH CHANDRA 183 VIRAM KMAND GOMATI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0108900	Amount for matured debentures	500 20-APR-2021

SUNIL	KUMAR	NA	NA	NA	NA	COL WKS, CHIEG ENGINEER CENTRAL COMMAND HQ CENTRAL COMMAND P O DILKUSHA LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0144 035	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	NA	NA	NA	NA	D 1289 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0146 917	Amount for matured debentures	250 20-APR-2021
MRS	SARLA	DEVISANGAL	NA	NA	NA	D 142 GOVERNMENT FLATS RAJENDRA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0112 078	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	SANGAL	NA	NA	NA	D 142 GOVERNMENT QUARTERS,RAJENDRANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0051 230	Amount for matured debentures	295 20-APR-2021
SURESH	CHANDRA	SANGAL	NA	NA	NA	D 142,GOVERNMENT FLATS RAJENDRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0147 653	Amount for matured debentures	250 20-APR-2021
SURESH	NARAYAN	MISHRA	NA	NA	NA	D 9 NIRALANAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0148 621	Amount for matured debentures	250 20-APR-2021
SAVITRI			NA	NA	NA	DEEN DAYAL ROAD 295369 ASAERFABAD NEAR GIRIDHARI SINGH INTER COLLEGE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0116 146	Amount for matured debentures	250 20-APR-2021
SWADESH	CHANDRA	VARSHNEY	NA	NA	NA	E 21 PAPER MILL COLONY NISHANTGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0151 877	Amount for matured debentures	250 20-APR-2021
SANJIV	KUMAR	GUPTA	NA	NA	NA	ED1466,SECTOR D, LDA COLONY, KANPUR ROAD,LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0109 420	Amount for matured debentures	250 20-APR-2021
SYED	AIJAZ	MAHDRIZVI	NA	NA	NA	F 1904 RAJAJI PURAM AVAS VIKAS COLONY	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0152 619	Amount for matured debentures	250 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	FLAT NO 2 PWD COLONY KABIR MARG CLAY SQUARE LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0106 687	Amount for matured debentures	250 20-APR-2021
SANJEEV		GUPTA	NA	NA	NA	G 2 RIVER BANK COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0109 054	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	ELHANCE	NA	NA	NA	GENERAL MANAGER MECH 13 TYPE IV P W D COLONY KABIR MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0135 504	Amount for matured debentures	250 20-APR-2021
CHITRAK		RASTOGI	NA	NA	NA	GHORE WALI KOTHI RAJABAZAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000C0108 794	Amount for matured debentures	1250 20-APR-2021
SAVITA		BANSAL	NA	NA	NA	GRAIN MARKET GANESH GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0115 555	Amount for matured debentures	250 20-APR-2021
SAVITA	RANI	AGARWAL	NA	NA	NA	H NO 1363 SECTOR 19 INDIRA NAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0115 841	Amount for matured debentures	250 20-APR-2021
SHARDA	PRASAD	TIWARI	NA	NA	NA	H NO 175 SIXTH STREET NEAR SOHAN LAL BALIKA VIDYALAYA RAJENDER NAGAR LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000S0126 082	Amount for matured debentures	250 20-APR-2021
SUBHASHINI		UPADHYAY	NA	NA	NA	H NO 44413525 PURANA BARAF KHANA MISHRI BAG THAKURGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0139 035	Amount for matured debentures	250 20-APR-2021
SUSHILA		DIXIT	NA	NA	NA	H NO 5676 ANAND NAGAR JAIL ROAD LUCKNOW U P,PIN	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0051 218	Amount for matured debentures	455 20-APR-2021
SHEO	PUJAN	PRASADGUPTA	NA	NA	NA	H NO 98975 OPP AMIR NAGAR PARK MOTINAGAR WEST LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0128 290	Amount for matured debentures	250 20-APR-2021
SUMAN		SYAL	NA	NA	NA	H NO B IV 31 PURANA BAZAR LUDHIANA	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0142 500	Amount for matured debentures	250 20-APR-2021
SUDHIR		HALWASIYA	NA	NA	NA	HALWASIYA COURT HAZRATGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0051 216	Amount for matured debentures	315 20-APR-2021
SUDHIR	SHANKAR	HALWASIYA	NA	NA	NA	HALWASIYA COURT HAZRATGANJ LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0056 622	Amount for matured debentures	1115 20-APR-2021
S	K	BHOWMIK	NA	NA	NA	HOUSE NO 230 SECTOR 18 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0100 697	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	INDUSTRIAL FINANCE CORP OF INDIA REGENCY PLAZA 5 PARK ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0110 461	Amount for matured debentures	250 20-APR-2021
SAUMYA		JAIN	NA	NA	NA	JYOTI NIKUNJ CHARBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0115 343	Amount for matured debentures	250 20-APR-2021
MISS	SHALINI	DIXIT	NA	NA	NA	K 737 BASERA AASHIANA COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0122 997	Amount for matured debentures	250 20-APR-2021

SUDHA		SRIVASTAVA	NA	NA	NA	KOLRAV B 16 SECTOR K ALIGANJ EXTENSION LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0159714	Amount for matured debentures	250 20-APR-2021
VISHOWMBHAR	DAYAL	PANDEY	NA	NA	NA	L I1146G SECTOR G L D A COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000V0114158	Amount for matured debentures	250 20-APR-2021
APOORVA		RASTOGI	NA	NA	NA	LAKSHMI BHANDAR,20,AMINABAD PARK, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000A0127859	Amount for matured debentures	500 20-APR-2021
SAJEEVAN	LAL	YADAV	NA	NA	NA	M 145 PARIKALP NAGAR WEST P O MANAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0103516	Amount for matured debentures	250 20-APR-2021
PRATAP	NARAIN	SRIVASTAVA	NA	NA	NA	M 472 VINAY KHAND,GOMTI NAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0125297	Amount for matured debentures	1250 20-APR-2021
SUSHMA		KAKAR	NA	NA	NA	MIG 584 SECTOR 12 INDRA NAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0151405	Amount for matured debentures	250 20-APR-2021
SHRABONI		DATTA	NA	NA	NA	MIG 60 ALIGANJ HOUSING SCHEME SEC E LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0131013	Amount for matured debentures	250 20-APR-2021
NARENDRA	KUMAR	BANKER	NA	NA	NA	MOTI MAHAL PUNJABI TOLA SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0050282	Amount for matured debentures	275 20-APR-2021
SHARDA			NA	NA	NA	MRS SHARDA, PRADEEP BAHADUR, 15 NAPIER ROAD COLONY I THAKURGANJ	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0125781	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	SINGH	NA	NA	NA	MS 25 SECTOR A SITAPUR ROAD SCHEME ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0108245	Amount for matured debentures	250 20-APR-2021
VIVEK		GOYAL	NA	NA	NA	MS MAN MANDIR,2,ROYAL PLAZA, COLLEGE ROAD,LUDHIANA	INDIA	Uttar Pradesh	Lucknow	282001000000000000V0114599	Amount for matured debentures	250 20-APR-2021
SANTOSH		SAHNI	NA	NA	NA	MS SAHNI SONS 1 A MOHAN MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0110724	Amount for matured debentures	250 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	MS SAHNI SONS 1 A MOHAN MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0116192	Amount for matured debentures	250 20-APR-2021
SHOBHA		RANI	NA	NA	NA	MS SAWHNEY CLOTH HOUSE 1 LMOHAN MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0130668	Amount for matured debentures	250 20-APR-2021
SAKSHI		SAHNI	NA	NA	NA	MS SAWHNEY CLOTH HOUSE 1 MOHAN MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0103824	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	SAWHNEY	NA	NA	NA	MS SAWHNEY CLOTH HOUSE 1 MOHAN MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0132973	Amount for matured debentures	250 20-APR-2021
SANTOKH		KUMAR	NA	NA	NA	NARINDER DYEING WORKS H 6 TEXTILE COLONY INDL AREA A LUDHIANA	INDIA	Uttar Pradesh	lucknow	282001000000000000S0109907	Amount for matured debentures	250 20-APR-2021
SAVITA			NA	NA	NA	NARINDER DYEING WORKS H 6 TEXTILE COLONY INDL AREA A LUDHIANA	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0115510	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BHASIN	NA	NA	NA	POOJA VIHAR SECTOR D 1B 2 L D H COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000V0115173	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	SINGH	NA	NA	NA	PRINCIPAL,J G INST OF CO OP MANAGEM BLOCK B SECTOR 18 RAJAJIPURAM LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000V0113301	Amount for matured debentures	250 20-APR-2021
SHASHI			NA	NA	NA	R KUMAR C 1491 MANAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0126744	Amount for matured debentures	250 20-APR-2021
SANGEETA		KAPOOR	NA	NA	NA	RAM PRAKASH KHANNA HIMALAYA FOOT WEAR CO ZAMINABAD PARK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0106027	Amount for matured debentures	250 20-APR-2021
USHA		DIXIT	NA	NA	NA	RAMKRISHNA PARK AMINABAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000U0103086	Amount for matured debentures	250 20-APR-2021
SHOBHA		RANI	NA	NA	NA	RESERVE BANK OF INDIA LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000S0130666	Amount for matured debentures	250 20-APR-2021
SWATI		SHARMA	NA	NA	NA	S M SHARMA BARA BIRWA SINGAR NAGAR KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001000000000000S0152347	Amount for matured debentures	250 20-APR-2021
KANHAIYA	LAL	GUPTA	NA	NA	NA	SECTOR 12 HOUSE NO 372 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0011378	Amount for matured debentures	300 20-APR-2021
SUSHILA		SINGH	NA	NA	NA	SECTOR 18,HOUSE NO 16,INDIRA NAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000S0151078	Amount for matured debentures	250 20-APR-2021

SUBHASH	CHANDRA	TREHAN	NA	NA	NA	SECTOR 20,HOUSE NO 235 INDRA NAGAR EXTN LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0138741	Amount for matured debentures	250 20-APR-2021
ZAFAR		NAWAB	NA	NA	NA	SHIFA MANZIL,GHASYARI MANDI, LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000Z0100021	Amount for matured debentures	250 20-APR-2021
VISHNU	KUMAR	GUPTA	NA	NA	NA	SO SH M L GUPTA RO,1163,NALA PEEPAL MANDI AGRA U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000V0114019	Amount for matured debentures	250 20-APR-2021
SAROJ		JAISWAL	NA	NA	NA	STAFF QUARTER COLVIN TALUQDARS COLLEGE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0112753	Amount for matured debentures	250 20-APR-2021
SARASWATI	PRASAD	BARTARIA	NA	NA	NA	STATE BANK OF INDIA ASHOK MARG BRANCH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0111356	Amount for matured debentures	250 20-APR-2021
SUMAN		SHUKLA	NA	NA	NA	STATE BANK OF PATIALA 91 V S MARG LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000S0142475	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA	DEVI	KESARWANI	NA	NA	NA	SURYA KIRAN GROUND FLOOR F 170 INDRALOK COLONY LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0122400	Amount for matured debentures	250 20-APR-2021
SATYA	DEV	DUGGAL	NA	NA	NA	T II 40 POST AND TELEGRAPH COLONY MAHANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0114693	Amount for matured debentures	250 20-APR-2021
UMA		KAUSHAL	NA	NA	NA	UMA KAUSHAL,B XIX 804 RAM NIWASH OPP NEW HIGH SCHOOL CIVIL LINES LUDHIANA	INDIA	Uttar Pradesh	lucknow	282001 000000000000U0100804	Amount for matured debentures	250 20-APR-2021
SHAHIDA		KHATOON	NA	NA	NA	WO SYED AYAZ ALI QR NO 216 TYPE III PWD COLONY JAIL ROAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0121465	Amount for matured debentures	250 20-APR-2021
SEEMA		DEEPAK	NA	NA	NA	Y 104 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000S0153711	Amount for matured debentures	1250 20-APR-2021
V	K	SHARMA	NA	NA	NA	1074 KHARAG JEET NAGAR KAMILA TALKIES ROAD MAINPURI UP	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000V0100300	Amount for matured debentures	250 20-APR-2021
SURENDRA	PRAKASH	MISHRA	NA	NA	NA	749 BANSI GOHRA MAINPURI U P	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000S0147145	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	TAPARIA	NA	NA	NA	CO ARUN KUMAR TAPARIA CO 2083 AVADH NAGAR COLONY MAINPURI	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000S0112082	Amount for matured debentures	250 20-APR-2021
USHA	DAVI	SHAH	NA	NA	NA	CO UMASHANICER MAHABIR PRASAD KACHERI ROAD MANPURI UP	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000U0102995	Amount for matured debentures	250 20-APR-2021
SURAJ		NARAYAN	NA	NA	NA	DURGA RICEMILLS KALI CHARAN SAXENA RD MAIN PURI UP	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000S0146277	Amount for matured debentures	250 20-APR-2021
SURESH		CHANDGOEL	NA	NA	NA	HIND LAMPS LTD SHIKOHABAD UP	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000S0147571	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	MISHRA	NA	NA	NA	HNO 93A GANO 11 PUNJABI COLONY MAIN PURI	INDIA	Uttar Pradesh	Mainpuri	282001 000000000000S0147636	Amount for matured debentures	250 20-APR-2021
MRS	SHILA	SHARMA	NA	NA	NA	15281 CHILI ROAD OPP JEWAN CINEMA AGRA	INDIA	Uttar Pradesh	Mathura	282000 000000000000S0128827	Amount for matured debentures	250 20-APR-2021
MRS	SHASHI	AGRAWAL	NA	NA	NA	CO SRI O P AGARWAL 111 SECTOR 9 AVAS VIKAS SIKANDRA AGRA U P	INDIA	Uttar Pradesh	Mathura	282000 000000000000S0126780	Amount for matured debentures	250 20-APR-2021
SH	MAHESH	CHANDAGARWAL	NA	NA	NA	1448 GENRAL GANJ ARYA SAMAJ ROAD MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0117730	Amount for matured debentures	250 20-APR-2021
SMT	KRISHAN	LATA	NA	NA	NA	16A PRAKASH NAGAR BHULESHWAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0134962	Amount for matured debentures	250 20-APR-2021
SMT	KRISHAN	LATA	NA	NA	NA	16A PRAKASH NAGAR BHULESHWAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0134963	Amount for matured debentures	250 20-APR-2021
SUSHMA		KATARIA	NA	NA	NA	316 M R TOWNSHIP MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0151413	Amount for matured debentures	250 20-APR-2021
SMT	KRISHNA	AGRAWAL	NA	NA	NA	37 MANAS NAGAR NAHOLI ROAD MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0134966	Amount for matured debentures	250 20-APR-2021
SHELJA		AGRWAL	NA	NA	NA	413 CHUNA KANKAD MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0128244	Amount for matured debentures	250 20-APR-2021
SMT	HEM	LATAGARG	NA	NA	NA	547 MOTI MAHAL GALI SETH BHIK CHAND MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0134871	Amount for matured debentures	250 20-APR-2021
VEENA		MITTAL	NA	NA	NA	719 KANS STREET MANDI RAMDAS MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000V0104724	Amount for matured debentures	250 20-APR-2021

USHA		BHARGAVA	NA	NA	NA	CO A K BHARGAVE MANDI RAM DASS MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000U0102907	Amount for matured debentures	250 20-APR-2021
GOUR	SHARAN	AGRAWAL	NA	NA	NA	CO AGRAWAL TRADING COMPANY ANAJ MANDI VRINDABAN DISTT MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001 000000000000G0110181	Amount for matured debentures	1000 20-APR-2021
SATYAWATI		SHARMA	NA	NA	NA	CO DR RAMESH DUTTA SHARMA OLD CITY VRINDABN MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0115212	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	CO JAGDISH PD KHANDELWAL NEAR THANA SADAR BAZAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0122527	Amount for matured debentures	250 20-APR-2021
SUDHIR	BABU	AGRAWAL	NA	NA	NA	CO SAVITRI SAREE CENTRE GURHAI BAZAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0140519	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	AGARWAL	NA	NA	NA	CO SHRI BHOLA NATH SURAJ BHAN 91 SADAR BAZAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000A0127716	Amount for matured debentures	750 20-APR-2021
SURESH		AGRAWAL	NA	NA	NA	H NO 615 GALI KANOONGOYAN MANDI RAMDAS MATHURA 281001	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0147301	Amount for matured debentures	250 20-APR-2021
SHASHANK		BANSAL	NA	NA	NA	KAMLA BIHR MASANI MATHURA	INDIA	Uttar Pradesh	Mathura	282001 000000000000S0126722	Amount for matured debentures	250 20-APR-2021
V	K	MONGA	NA	NA	NA	10 KANO HAR LAL MARKET SHARDA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0100276	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	MAGGO	NA	NA	NA	102 MAIDA MOHALLA LAL KURTI MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0108175	Amount for matured debentures	250 20-APR-2021
SHASHI		BHATIA	NA	NA	NA	1022 BHATIA BHAWAN THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0126869	Amount for matured debentures	250 20-APR-2021
SANCHIT			NA	NA	NA	103 IST FLOOR DEEP COMPLEX BEGUM BRIDGE ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0159807	Amount for matured debentures	1000 20-APR-2021
SONAL		AGARWAL	NA	NA	NA	104 CHETAN MEDICAL COMPLEX CHIPPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0136634	Amount for matured debentures	250 20-APR-2021
YASHPAL			NA	NA	NA	11 KABARI BAZAR BUSINESS	INDIA	Uttar Pradesh	Meerut	282001 000000000000Y0100430	Amount for matured debentures	250 20-APR-2021
SHASHI		GUPTA	NA	NA	NA	126 BANKERS STREET MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0126967	Amount for matured debentures	250 20-APR-2021
SARIKA		JAIN	NA	NA	NA	139 INDRA NAGAR DHARAM SHALA WALI GALI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0159133	Amount for matured debentures	250 20-APR-2021
SANJIV	KUMAR	KOTHARI	NA	NA	NA	1589 A 41 PHOOL BAGH COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0109423	Amount for matured debentures	250 20-APR-2021
SURESH	NANDAN	BHATNAGAR	NA	NA	NA	17 NEW MOHAN PURI COLONY MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0148615	Amount for matured debentures	250 20-APR-2021
VINAY		CHAUDHRY	NA	NA	NA	183 NAYA BAZAR DAYA NAND PATH MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0110155	Amount for matured debentures	250 20-APR-2021
SATYARANI			NA	NA	NA	190 SAKET MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0115170	Amount for matured debentures	250 20-APR-2021
SHASHI		BANSAL	NA	NA	NA	226 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0126857	Amount for matured debentures	250 20-APR-2021
VINAY	PRAKASH	JAIN	NA	NA	NA	237 STREET NO 6 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0110358	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	JAIN	NA	NA	NA	24216 VEER NAGAR NEAR OLD DELHI CHUNGI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0139176	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	SAXENA	NA	NA	NA	246 ASORA HOUSE W K ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0138732	Amount for matured debentures	250 20-APR-2021
VIDHYAWATI			NA	NA	NA	25147 MAHAVEER NAGAR BAGHPAT ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0105830	Amount for matured debentures	250 20-APR-2021
SUSHIL		KUMAR	NA	NA	NA	27 PRITHVI RAJ PURI JAWAHAR NAGAR MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0150064	Amount for matured debentures	250 20-APR-2021
VINEETARASTOGI			NA	NA	NA	273 CHANAKYA URI SADAR MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0110604	Amount for matured debentures	250 20-APR-2021
POONAM		RASTOGI	NA	NA	NA	3 DR CAROLI ROAD BEGAM BAGH MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0125465	Amount for matured debentures	750 20-APR-2021
TARUN	KUMAR	JAIN	NA	NA	NA	305 THATERWARA STREET MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000T0101851	Amount for matured debentures	250 20-APR-2021
SANJAY		GUPTA	NA	NA	NA	3061 STREET NO 7 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0107583	Amount for matured debentures	250 20-APR-2021

SHARDA		DAVI	NA	NA	NA	32 NAUGAZA MERRUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0125854	Amount for matured debentures	250 20-APR-2021
SUMAT	PRASAD	JAIN	NA	NA	NA	343 ISWAR PURI NEAR ODEON CINEMA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0142602	Amount for matured debentures	250 20-APR-2021
RAJESH		KUMAR	NA	NA	NA	34914 A NEW DEV PURI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0103037	Amount for matured debentures	360 20-APR-2021
VEENA		AGRAWAL	NA	NA	NA	350 PHOOLBAGH COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0104445	Amount for matured debentures	250 20-APR-2021
SUKAMAL	CHAND	JAIN	NA	NA	NA	35A MANSAROVAR GALI NO 8 MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0141329	Amount for matured debentures	250 20-APR-2021
URVASHI		SHARMA	NA	NA	NA	360 PURWA AHIRAN BUDHANA GATE MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000U0102560	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	GOEL	NA	NA	NA	379 BRAHAM PURI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000A0128004	Amount for matured debentures	1000 20-APR-2021
MEENA		GOEL	NA	NA	NA	379 BRAHAM PURI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0134408	Amount for matured debentures	500 20-APR-2021
SANWAR	MAL	PAREEK	NA	NA	NA	39 D KUKARIJA BUILDING PRAHLAD NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0110869	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JAIN	NA	NA	NA	405 KALYYAN SINGH MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0106927	Amount for matured debentures	250 20-APR-2021
SUSHMA		JAIN	NA	NA	NA	410 MOHALLA MUNNA LAL MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0151387	Amount for matured debentures	250 20-APR-2021
SANJEEV		MITTAL	NA	NA	NA	424 PURWA MAHAVIR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0109221	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUAMR	MITTAL	NA	NA	NA	437 BRAHAMPURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0109106	Amount for matured debentures	250 20-APR-2021
SUBASH	CHAND	ARORA	NA	NA	NA	4782 NAI SARAK SCHEME NO 7 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0138173	Amount for matured debentures	250 20-APR-2021
SHRI	KRISHNA	GUPTA	NA	NA	NA	56 CHOWK NAND RAM MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0131574	Amount for matured debentures	250 20-APR-2021
YOGENDRA		RASTOGI	NA	NA	NA	56 MORI PARA NEAR GUJRATI KUAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000Y0100793	Amount for matured debentures	250 20-APR-2021
SAROJ		MITHAL	NA	NA	NA	59 HIRA LAL BUILDING CHHIPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0157948	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		AGGARWAL	NA	NA	NA	606 RATHI APARTMENTS 71 SAKET MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0122483	Amount for matured debentures	250 20-APR-2021
SUNIL		TOMAR	NA	NA	NA	64 SWAMI PARA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0144802	Amount for matured debentures	250 20-APR-2021
SHASHI		AGRAWAL	NA	NA	NA	662 PRAHLAD BATIKA BUDHANA GATE MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0126788	Amount for matured debentures	250 20-APR-2021
VENU		TYAGI	NA	NA	NA	681 DURGA NAGAR JANKI NIWAS MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0116968	Amount for matured debentures	1000 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	6819 BRAHAMPURI PANJAYA MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0160235	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	BANSAL	NA	NA	NA	69 MANORANJAN PARK 707 CIVIL LINES MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0114894	Amount for matured debentures	250 20-APR-2021
MR	VIMAL	KAPOOR	NA	NA	NA	71 A PRAHLAD KUNJ LISARI GATE MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0109064	Amount for matured debentures	250 20-APR-2021
PREETI		AGARWAL	NA	NA	NA	722 P L SHARMA ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0126162	Amount for matured debentures	750 20-APR-2021
SATNAM		SINGH	NA	NA	NA	7258 THAPER NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0114546	Amount for matured debentures	250 20-APR-2021
TIRPAT		KAUR	NA	NA	NA	7258 THAPER NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000T0103374	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	GOEL	NA	NA	NA	727 BRAHAMPURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0147610	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	VERMA	NA	NA	NA	76819 LANE 5 MASTER COLONY BRAHAM PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0129984	Amount for matured debentures	250 20-APR-2021
SAWAN	SINGH	BAJAJ	NA	NA	NA	773B SOTI GANJ MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0158523	Amount for matured debentures	500 20-APR-2021
SMEH	LATA	GUPTA	NA	NA	NA	79 A SHAKUM KUTIR VIJAY NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0134316	Amount for matured debentures	250 20-APR-2021
SHIKHA		SINGHAL	NA	NA	NA	80 KHANDAK MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0128737	Amount for matured debentures	1000 20-APR-2021
SUSHIL		KATARIA	NA	NA	NA	86 D PRAHLAD NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0150038	Amount for matured debentures	250 20-APR-2021
SUDHA		GUPTA	NA	NA	NA	865 BHARHPURI NR KANTI KICHAKKI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0139923	Amount for matured debentures	250 20-APR-2021

SUNITA		SINGH	NA	NA	NA	91 JAMUN MOHALLA LAL KURTI MEERUT CANTT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0145846	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	RASTOGI	NA	NA	NA	9976 JATAN STREET MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0111569	Amount for matured debentures	250 20-APR-2021
SHASHI	PRABHA	ARYA	NA	NA	NA	A 1 STAFF RESIDENCES MEERUT UNVRSITY CAMPUS MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0127200	Amount for matured debentures	250 20-APR-2021
VED		PRAKASH	NA	NA	NA	A 111 GANGA NAGAR NAWANA RD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0104288	Amount for matured debentures	250 20-APR-2021
DEV	BRAT	BHALLA	NA	NA	NA	A 201 ANNEXE DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000D0117573	Amount for matured debentures	500 20-APR-2021
RAJ		BHALLA	NA	NA	NA	A 201 ANNEXE DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0132548	Amount for matured debentures	500 20-APR-2021
RAMESH	CHAND	BHARGAVA	NA	NA	NA	A 202 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0133689	Amount for matured debentures	1250 20-APR-2021
SNEHA		TYAGI	NA	NA	NA	A 6 SHIVAJI COLONY MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0135648	Amount for matured debentures	250 20-APR-2021
SHOPAT		RAI	NA	NA	NA	APSARA TEXTILES KHANDAK BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0130996	Amount for matured debentures	250 20-APR-2021
SALEK	CHAND	JAIN	NA	NA	NA	ASHIRWAD B 119 SHASTRI NAGAR OPP COMMUNITY CENTRE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0103886	Amount for matured debentures	250 20-APR-2021
SALEK		JAIN	NA	NA	NA	ASHIRWAD B 119 SHASTRI NAGAR OPP COMMUNITY CENTRE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0103888	Amount for matured debentures	250 20-APR-2021
SALONI		JAIN	NA	NA	NA	ASHIRWAD B 119 SHASTRI NAGAR OPP COMMUNITY CENTRE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0104024	Amount for matured debentures	250 20-APR-2021
SANTOSH		TAYAL	NA	NA	NA	B 24 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0110770	Amount for matured debentures	250 20-APR-2021
RAJKUMARI		BHATIA	NA	NA	NA	B 3 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0130326	Amount for matured debentures	750 20-APR-2021
SAVITA		JAIN	NA	NA	NA	C 126 JAIN NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0115688	Amount for matured debentures	250 20-APR-2021
SUDHA		GARG	NA	NA	NA	C 14 UNIVERSITY CAMPUS MEERUT UNIVERSITY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0139897	Amount for matured debentures	250 20-APR-2021
URMILSA		DEVI	NA	NA	NA	C 2 SARVODYA COLONY NEAR JAIL CHUNGI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000U0102485	Amount for matured debentures	250 20-APR-2021
GOBIND	RAM	BATRA	NA	NA	NA	CLOTH MERCHANTS SUGAR MILLS P O SAKHOTI TANDA,DIST MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000G0000166	Amount for matured debentures	385 20-APR-2021
SUDHIR	KUMAR	JAIN	NA	NA	NA	CO 165 NEW MOHAN PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0156711	Amount for matured debentures	750 20-APR-2021
PRADEEP	KUMAR	RASTOGI	NA	NA	NA	CO A K RASTOGI L 180 SHASTRINAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0052522	Amount for matured debentures	360 20-APR-2021
SAVITA		RASTOGI	NA	NA	NA	CO ANIL KUMAR HOUSE NO 182 MOTI TIHAI MAWANA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0115848	Amount for matured debentures	250 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	CO B N P AGARWAL 15 SHIV PURI NR EVES CINEMA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0107231	Amount for matured debentures	250 20-APR-2021
SUBH	KARAN	JAIN	NA	NA	NA	CO CULCATTI HANDLOOM EMPORIUM KHANDAK BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0138274	Amount for matured debentures	250 20-APR-2021
PUNEET		JAIN	NA	NA	NA	CO GRACE BEAUTY PARLOUR 46 MISSION COMPANY MEERAT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0124827	Amount for matured debentures	1000 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO JAIN PRINTING PRSS 640 BRAHAMPUI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0108134	Amount for matured debentures	250 20-APR-2021
PRADEEP	KUMAR	GUPTA	NA	NA	NA	CO JWALA TEXTFAB PVT LTD 77 RAJENDRA NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0052309	Amount for matured debentures	715 20-APR-2021
ARUN		JAIN	NA	NA	NA	CO KALU RAM SHRIPAL JAIN NAI MANDI BARAUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000A0128365	Amount for matured debentures	1500 20-APR-2021
MUDIT		KAUSHIK	NA	NA	NA	CO KAUSHIK PUSTAK BHANDAR SUBHASH BAZAR MAWANA DISTT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0135372	Amount for matured debentures	750 20-APR-2021
SIDHARTHA		KUNDU	NA	NA	NA	CO LT COL A KUNDU MILITARY HOSPITAL MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0133364	Amount for matured debentures	250 20-APR-2021
TRIBHUVAN		MOONA	NA	NA	NA	CO MOONA 1197 GANDHI MARG DELHI GATE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000T0103550	Amount for matured debentures	250 20-APR-2021

SANDHYA	JAIN	NA	NA	NA	NA	CO MS PEHNAWA GARMENTS ANAND GANJ MANDI BARAUT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0158964	Amount for matured debentures	1250 20-APR-2021
SURENDER	YADAV	NA	NA	NA	NA	CO P N B BHAGAT LINE MAWANA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0146758	Amount for matured debentures	250 20-APR-2021
SANDHYA	JAIN	NA	NA	NA	NA	CO PEHNAVA GARMENTS MANDI ANAND GANJ BARAUT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0158621	Amount for matured debentures	750 20-APR-2021
PAWAN	KUMAR	JAIN	NA	NA	NA	CO PEHNAWA GARMENT ANAND GANJ MANDI, BARANT MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0124757	Amount for matured debentures	500 20-APR-2021
PAWAN	KUMAR	JAIN	NA	NA	NA	CO PEHNAWA GARMENTS MANDI ANAND GANJ BARAUT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0125563	Amount for matured debentures	1000 20-APR-2021
PRAVEEN	GOYAL	NA	NA	NA	NA	CO RAKESH GOEL, D 6 INDUSTRIAL ESTATE,PARTAPUR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0125227	Amount for matured debentures	1000 20-APR-2021
SHASHI	BALA	JINDAL	NA	NA	NA	CO RAKESH KUMAR JINDAL U P STATE SUGAR CORPN LTD SAKHOTI TANDA DIST MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0126842	Amount for matured debentures	250 20-APR-2021
SHARDA	JAIN	NA	NA	NA	NA	CO RANJIT SINGH JAIN GALI MALYAN GANDHI ROAD BARAUTC MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0125968	Amount for matured debentures	250 20-APR-2021
SANDEEP	JAIN	NA	NA	NA	NA	CO S C JAIN 35 A MANSAROVAR GALI NO 8 MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0105060	Amount for matured debentures	250 20-APR-2021
SHILPI	JAIN	NA	NA	NA	NA	CO S C JAIN 35 A MANSAROVAR GALI NO 8 MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0129363	Amount for matured debentures	250 20-APR-2021
SATISH	RASTOGI	NA	NA	NA	NA	CO SATISH RASTOGI ADVOCATE 10 MAWANA DIST MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0114422	Amount for matured debentures	250 20-APR-2021
SWETA	AGRAWAL	NA	NA	NA	NA	CO SHRI P C AGRAWAL G 123 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0152455	Amount for matured debentures	250 20-APR-2021
SUMIT	GUPTA	NA	NA	NA	NA	CO SRI R C GUPTA F 735 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0142820	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	NA	NA	NA	NA	CO TEK CHAND RAHDEY SHYAM KHANDAK BAZAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0106712	Amount for matured debentures	250 20-APR-2021
VINOD	KUMARI	NA	NA	NA	NA	D 13 MADHYA GANGA CAMAL CALLONEY NR MAWANA BUS STAND MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0115778	Amount for matured debentures	500 20-APR-2021
VINOD	KUMARI	NA	NA	NA	NA	D 13 MADHYA GANGA CANAL COLONEY NEAR MAWANA STAND MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0115713	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	TYAGI	NA	NA	NA	D 20 MADHYA GANGA CANAL COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0147668	Amount for matured debentures	250 20-APR-2021
SHASHI	SINGH	NA	NA	NA	NA	DH 175 PALLAV PURAM MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0156917	Amount for matured debentures	750 20-APR-2021
SUNITA	RANI	BAHIA	NA	NA	NA	DIAMOND FINANCE, GOPAL COMPLEX AHMED ROAD, MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0145740	Amount for matured debentures	250 20-APR-2021
SUMAN	JAIN	NA	NA	NA	NA	DIGAMBER ENTERPRISES JAINMANDI MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0142209	Amount for matured debentures	250 20-APR-2021
VINITA		NA	NA	NA	NA	F 93 SHASTRYNAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0116583	Amount for matured debentures	500 20-APR-2021
SANDEEP	KAUSHIK	NA	NA	NA	NA	H 113 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0105086	Amount for matured debentures	250 20-APR-2021
SURENDRA	SINGH	NA	NA	NA	NA	H 140 SHASTRINAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0147199	Amount for matured debentures	250 20-APR-2021
SHRI	BEGRAJ	SINGH	NA	NA	NA	H N 188 NAI BASTI LALLAPURA P O KISHANPURA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0131464	Amount for matured debentures	250 20-APR-2021
KRISHAN	GOPAL	BHATNAGAR	NA	NA	NA	H NO 285 GALI NO 6 SUBHASH NAGAR MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000K0059250	Amount for matured debentures	500 20-APR-2021
SARA	KAUSAR	NA	NA	NA	NA	IST ANSAR COLONY GOLA KUJAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0111042	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	NA	NA	NA	NA	K4 4186 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0114881	Amount for matured debentures	250 20-APR-2021

SUDHIR	KUMAR	SINGH	NA	NA	NA	M D A STAFF FLAT NO 6 VIKAS VIHAR MOHANPURI,MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0140692	Amount for matured debentures	250 20-APR-2021
SANJAY		MAHESHWARI	NA	NA	NA	MAHESHWARI BHAWAN 10246 NAI MANDI PO BARAUT MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0108364	Amount for matured debentures	250 20-APR-2021
RAJESH		CHAUHAN	NA	NA	NA	MR D R S CHAUHAN 204 PRABHAT NAGAR NR I T I MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0130939	Amount for matured debentures	1000 20-APR-2021
SHOBHIT		RASTOGI	NA	NA	NA	MS RAGHUBIR SHARAN OM PRAKASH GUR MANDI NAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0130914	Amount for matured debentures	250 20-APR-2021
SUNITA		NANGAIN	NA	NA	NA	NB 1414 NEW B TYPE MODI PURAM MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0145659	Amount for matured debentures	250 20-APR-2021
SHIMLA		DEVI	NA	NA	NA	OM PRAKASH GUPTA CO KHANDAK MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0129380	Amount for matured debentures	250 20-APR-2021
SHEFALI		AGARWAL	NA	NA	NA	OPP STATE BANK TRAINING CENTER PRABHAT NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0128102	Amount for matured debentures	250 20-APR-2021
PREM		SAPRA	NA	NA	NA	PREM SADAN,583 584 TILAK ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0050523	Amount for matured debentures	510 20-APR-2021
SHIPRA		MAHESHWARI	NA	NA	NA	PUNJABI PURA DELHI ROAD MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0129421	Amount for matured debentures	250 20-APR-2021
MADAN	MOHAN	SINGH	NA	NA	NA	R 12 JAWAHAR LAL QUARTERS MEERUT U P 25001	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0050491	Amount for matured debentures	625 20-APR-2021
SHIV	KUMAR	MITTAL	NA	NA	NA	REGIONAL OFFICE CENTRAL BANK OF IND 31 JAIL CHUNGI VICTORIA PARK MERRUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0129952	Amount for matured debentures	250 20-APR-2021
SHARAD		JAIN	NA	NA	NA	SECTOR I SHASTRINAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0157003	Amount for matured debentures	750 20-APR-2021
VINAY		AGRAWAL	NA	NA	NA	SHRI KARTIKEYA KHADI BHAWAN KHANDAK BAZAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0110124	Amount for matured debentures	250 20-APR-2021
VINITA		CHAUHAN	NA	NA	NA	SYNDICATE BANK REVOLI BUILDING MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0110747	Amount for matured debentures	250 20-APR-2021
S		KAPOOR	NA	NA	NA	TYPE IV2 217 BOUDRARY ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0100902	Amount for matured debentures	250 20-APR-2021
PRAMOD	KUMAR	GOEL	NA	NA	NA	TYPE IV6 D M COMPOUND OPPOSITE SPORTS STADIUM CIVIL LINES MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0011256	Amount for matured debentures	340 20-APR-2021
VIRANDER		GUPTA	NA	NA	NA	V K GUPTA 596 BRHAMPURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000V0113031	Amount for matured debentures	250 20-APR-2021
SATISH	CHAND	JAIN	NA	NA	NA	VINAY KUMAR AJAY KUMAR JAIN MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0113975	Amount for matured debentures	250 20-APR-2021
YASHVIR		SINGH	NA	NA	NA	VPO GURUKUL DAURLI MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000Y0100472	Amount for matured debentures	250 20-APR-2021
SADHNA		RASTOGI	NA	NA	NA	WO A K RASTOGI L 153 BLOCK L SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000S0102859	Amount for matured debentures	250 20-APR-2021
SHASHI		ADUKIA	NA	NA	NA	CO DR P ADUKIA HINDALCO HOSPITAL PO RENUKOOT DIST SONBHADRA UP	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000S0102090	Amount for matured debentures	250 20-APR-2021
SUMAN		PAREEK	NA	NA	NA	CO R K PAREEH PURCHASE DEPTT HINDAL CO IND LTD PO RENEKOOT DT SONABHADRA	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000S0142390	Amount for matured debentures	250 20-APR-2021
KUSUM		PANSARI	NA	NA	NA	CO SHRI B K PANSARI HINDALCO INDUSTRIES LTD RENUKOOT P O SONBHADRA DIST U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000K0050230	Amount for matured debentures	505 20-APR-2021
SMT	ANJALI	PAUL	NA	NA	NA	DR D 217 NTPC PTS PO RIHANDNAGAR DT SONEBHADRA UP	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000S0134775	Amount for matured debentures	250 20-APR-2021
RAJ	KUMARI	BAJORIA	NA	NA	NA	E 27 ADMINISTRATIVE COLONY P O RENUKOOT DIST SONEBHADRA	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0053576	Amount for matured debentures	480 20-APR-2021
SUDHIR		SINGH	NA	NA	NA	GAYAWAL KA BAGICHA SABARI MIRZAPUR U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000S0140803	Amount for matured debentures	250 20-APR-2021

UPENDRA	KUMAR	SHARMA	NA	NA	NA	HH 415 HINDALCO RENUKOOT SONEBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000U0101723	Amount for matured debentures	250 20-APR-2021
MR	SURESH	KUMARROONGT A	NA	NA	NA	JR 53 RENUPOWER COLONY PO RENU SAGAR DIST SONEBHADRA UP	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000S0148400	Amount for matured debentures	250 20-APR-2021
UDAI	PAL	SINGH	NA	NA	NA	MAHUARIA BDSIDE SHANTI NIKETAN MIRZAPUR UP	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000U0100192	Amount for matured debentures	250 20-APR-2021
SUSHILA		SHUKLA	NA	NA	NA	MUSAFFARGANJ MIRZAPUR	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000S0158381	Amount for matured debentures	250 20-APR-2021
SHASHI		AGRAWAL	NA	NA	NA	129 AVAS VIKAS COLONY PO AMROHA MORADABAD UP	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0126791	Amount for matured debentures	250 20-APR-2021
SANDHYA		SETH	NA	NA	NA	26 D2 NAWABPURA MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0105555	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	60 KATRA ROAD AMROHA	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0112335	Amount for matured debentures	250 20-APR-2021
SEEMA		SAXENA	NA	NA	NA	67 PARSADILAL ROAD MORADABAD UP	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0117068	Amount for matured debentures	250 20-APR-2021
SARIKA			NA	NA	NA	74SHIVPURI COLONY MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0111553	Amount for matured debentures	250 20-APR-2021
SEEMA		KAKKAR	NA	NA	NA	A 41 DEV VIHAR COLONY CIVIL LINES MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0116886	Amount for matured debentures	250 20-APR-2021
SHELENDER	KUMAR	RASTOGHI	NA	NA	NA	BAZAR GUNJ NEAR SHARMA PRESS MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0128235	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	RASTOGI	NA	NA	NA	BAZAR GUNJ NEAR SHARMA PRESS MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0139184	Amount for matured debentures	250 20-APR-2021
SUDHIR	KUMAR	RASTOGI	NA	NA	NA	BAZAR GUNJ NEAR SHARMA PRESS MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0140687	Amount for matured debentures	250 20-APR-2021
SEEMA		RASTOGI	NA	NA	NA	CO ADARSH CORPORATION SAHU STREET MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0117047	Amount for matured debentures	250 20-APR-2021
SONAL		AGRAWAL	NA	NA	NA	CO ANIL TEACHER SUNDER STREET CHANDAUSI	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0136638	Amount for matured debentures	250 20-APR-2021
VIJAY	BAHADUR	JAIN	NA	NA	NA	CO JAIN MEDICAL HALL P O JASPUR DIST NAINITAL U P	INDIA	Uttar Pradesh	Moradabad	282001 000000000000V0106252	Amount for matured debentures	250 20-APR-2021
SADHNA		GARG	NA	NA	NA	CO LUCKY TRADERS OPP PWD RLY ROAD GAJRAULA	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0157912	Amount for matured debentures	250 20-APR-2021
SARVESH	CHAND	GUPTA	NA	NA	NA	CO MC GUPTA KAZAL BADSHAN SUBJI MANDI GANJ MORDABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0113483	Amount for matured debentures	250 20-APR-2021
SHASHI		AGGARWAL	NA	NA	NA	CO MS PURAN PRASAD RAJ KUMAR SARAF CHORAHA MANDI CHOWK MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0126779	Amount for matured debentures	250 20-APR-2021
WAZIR		ALI	NA	NA	NA	CO NASIR ABBAS MOHALLA GULHATALAB P O NOWGANWAN SADAN AMROHA	INDIA	Uttar Pradesh	Moradabad	282001 000000000000W0101114	Amount for matured debentures	250 20-APR-2021
SHAILENDRA	KUMAR	AGRAWAL	NA	NA	NA	CO RAGHUNANDAN PRASAD RETD ACCTT SUNDER STREET CHANDAUSI	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0121731	Amount for matured debentures	250 20-APR-2021
ATMA	RAM	MITTAL	NA	NA	NA	CO RATAN KUMAR JINDAL MARKET BAZAR GANJ OPP SABZI MANDI MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000A0124668	Amount for matured debentures	750 20-APR-2021
MADHU		GUPTA	NA	NA	NA	CO RATAN KUMAR JINDAL MARKET OPP SABZI MANDI BAZAR GANJ MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000M0102517	Amount for matured debentures	1250 20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	CO RATAN KUMAR JINDAL MARKET OPP SABZI MANDI BAZAR GANJ MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0158934	Amount for matured debentures	1250 20-APR-2021
SANTRAM		SINGH	NA	NA	NA	CO SH BHAGWAT SINGH VILL MAHMOODPUR IMMA PO THILLO PURA SAMBHAL MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0110826	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	CO STATE BANK OF INDIA KATGHAR MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000V0106765	Amount for matured debentures	250 20-APR-2021
SANGEETA		MEHROTRA	NA	NA	NA	CO THE NEW INDIA ASSOC CO LTD 105 SHANTI NAGAR CIVIL LINES DIVISIONAL OFFICE II MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000S0106084	Amount for matured debentures	250 20-APR-2021

SONARI	AGARWAL	NA	NA	NA	NA	GANGA RAM LALMAL DAS MANDI CHOWK MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001000000000000S0137135	Amount for matured debentures	250	20-APR-2021
SANJAY		NA	NA	NA	NA	JAIN SADAN BAZAR JAT AMROHA	INDIA	Uttar Pradesh	Moradabad	282001000000000000S0107161	Amount for matured debentures	250	20-APR-2021
SAURABH		NA	NA	NA	NA	JAIN SADAN BAZAR JAT AMROHA	INDIA	Uttar Pradesh	Moradabad	282001000000000000S0115356	Amount for matured debentures	250	20-APR-2021
SUNEET	JAIN	NA	NA	NA	NA	KATRA PURAN JAT GANJ MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001000000000000S0143547	Amount for matured debentures	250	20-APR-2021
URMILA	MITTAL	NA	NA	NA	NA	LADY HEALTH VISITOR, P H C THAKURDWARA DIST MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001000000000000U0102241	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	SO SHRI RAM SARAR DASS AGRAWAL MS DINESH KUMAR GIRISH KUMAR CLOTH MERCHANT BADANA	INDIA	Uttar Pradesh	Moradabad	282001000000000000S0107981	Amount for matured debentures	250	20-APR-2021
SUDHIR	KUMAR	GOVIL	NA	NA	NA	TYPE IVG, GOVT POLYTECHNIC MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001000000000000S0140650	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	11 JAIN MILAN VIHAR JANSATH ROAD MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0159366	Amount for matured debentures	250	20-APR-2021
RAMESH	CHAND	ARORA	NA	NA	NA	176 BIDIWARA KHATAULI	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000R0132617	Amount for matured debentures	500	20-APR-2021
SUNITA	RANI	JAIN	NA	NA	NA	21 RAJA RAM STREET KHATAULI DISTT MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0145746	Amount for matured debentures	250	20-APR-2021
SHANTA	RANI	JAIN	NA	NA	NA	21 RAJA RAM STREET KHATAULI MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0124016	Amount for matured debentures	250	20-APR-2021
SURENDER	KUMAR	NA	NA	NA	NA	22 A NEW MANDI MUZAFFER NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0146708	Amount for matured debentures	250	20-APR-2021
SHAHEEDA	BEGUM	NA	NA	NA	NA	242 MOHALLA QUAZIAN KHATAUU DISTT MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0126743	Amount for matured debentures	250	20-APR-2021
VIMLA	DEVI	JAIN	NA	NA	NA	27 PANCHDARA ABUPURA MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000V0051799	Amount for matured debentures	285	20-APR-2021
SUNITA		JAIN	NA	NA	NA	284 PREMPURI MUZAFFARPUR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0145409	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	322 PATEL NAGAR NEW MANDI MUZAFFER NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0122547	Amount for matured debentures	250	20-APR-2021
SHITIZ	MINOR	UGMUKESH SING HAL	NA	NA	NA	324 NORTH CIVIL LINES MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0158193	Amount for matured debentures	250	20-APR-2021
PURUSHOTTAM DAS		PARASRAM PURI A	NA	NA	NA	324 PATEL NAGAR NEW MANDI MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000P0011315	Amount for matured debentures	730	20-APR-2021
PURUSHOTTAM DAS		PARASRAM PUJA	NA	NA	NA	324 PATEL NAGAR NEW MANDI MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000P0011310	Amount for matured debentures	730	20-APR-2021
SUNITA		MUNDHRA	NA	NA	NA	38 A NAVIN MANDI STHAL POST MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0145640	Amount for matured debentures	250	20-APR-2021
VISHNU	KUMAR	MUNDHRA	NA	NA	NA	38 A NAVIN MANDI STHAL POST MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000V0114029	Amount for matured debentures	250	20-APR-2021
AJAY		KUMAR	NA	NA	NA	47 GUMBAD KAIRANA DISTRICT MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000A0128885	Amount for matured debentures	1000	20-APR-2021
SHREE	KRISHAN	GUPTA	NA	NA	NA	55 NAWAB GANJ WEST HANUMAN CHOWK MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0131161	Amount for matured debentures	250	20-APR-2021
TERENE		GUPTA	NA	NA	NA	55 NAWAB GANJ WEST HANUMAN CHOWK MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000T0102475	Amount for matured debentures	250	20-APR-2021
SUMAN	KUMARI	SHARMA	NA	NA	NA	6067 SOUTH CIVIL LINES MUZAFFAR NA GAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0142290	Amount for matured debentures	250	20-APR-2021
SARASWATI		DEVI	NA	NA	NA	67 DEV PURAM GANDHI COLONY MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0111333	Amount for matured debentures	250	20-APR-2021
SURESH	CHANDRA	SINGH	NA	NA	NA	67 DEVPURAM NEAR GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0147664	Amount for matured debentures	250	20-APR-2021
VIRENDRA	KUMAR	GOEL	NA	NA	NA	695 SOUTH BHOPA ROAD NR S D PUBLIC SCHOOL SR SECTION MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	2820010000000000V0113266	Amount for matured debentures	250	20-APR-2021
SHASHI		SHARMA	NA	NA	NA	771 CIVIL LINES SOUTH NEAR TELEPHONE OFFICE MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000S0160208	Amount for matured debentures	500	20-APR-2021

SUBHASH	CHAND	SAHNI	NA	NA	NA	98 NAWAB GANG EAST SARRAIA BAZAR MUZAFF NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000S0138600	Amount for matured debentures	250 20-APR-2021
SURENDRA		AGARWAL	NA	NA	NA	AGARWAL PLYWOOD HOME MAHAVEER CHOWK MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000S0146776	Amount for matured debentures	250 20-APR-2021
SINGHAL	RAKESH	KUMAR	NA	NA	NA	CO 35 SUTHRASAHU MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000S0133622	Amount for matured debentures	250 20-APR-2021
SMITA		RASTOGI	NA	NA	NA	CO A K RASTOGI INDIAN BANK BHAINSWAL MUZAFFAR NAGAR DIST U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000S0134555	Amount for matured debentures	250 20-APR-2021
TANUJ	RAM	SHARMA	NA	NA	NA	CO DR SMT SHASHI SHARMA 771 CIVIL LINES SOUTH NEAR TELEPHONE OFFICE MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000T0104978	Amount for matured debentures	250 20-APR-2021
AJAY		KUMAR	NA	NA	NA	CO MS BANARSI DAS DAYAL SHARAN MOHALLA 47 GUMBAD P O KAIRANA DIST MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000A0129194	Amount for matured debentures	1250 20-APR-2021
GAYATRI		DEVI	NA	NA	NA	CO MS BANARSI DAS DAYAL SHARAN MOHALLA 47 GUMBAD P O KAIRANA DIST MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000G0111076	Amount for matured debentures	1250 20-APR-2021
MOHAN	LAL	SANGAL	NA	NA	NA	CO MUKESH KUMAR SINGAL 121 KASHI RAM STREET KHATAULI DISTT MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000M0135470	Amount for matured debentures	500 20-APR-2021
YASMEEN		JALIL	NA	NA	NA	CO S AZHAR HUSAIN 89 PARASNATH MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000Y0100532	Amount for matured debentures	250 20-APR-2021
ALKA		AGARWAL	NA	NA	NA	CO SARRAF SAREE EMP 63 A S D COLLEGE NEW MKT MUZAFFARNAGAR U P 251001	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000A0128509	Amount for matured debentures	500 20-APR-2021
SHASHI		AGARWAL	NA	NA	NA	H NO I GALI NO I DWARIKA PURI MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000S0126773	Amount for matured debentures	250 20-APR-2021
NARESH		GOEL	NA	NA	NA	JAIN MANDI KHATAULI U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000N0116638	Amount for matured debentures	500 20-APR-2021
VIBHA		AGGARWAL	NA	NA	NA	JAIN MANDI KHATAULI U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000V0115399	Amount for matured debentures	250 20-APR-2021
VIBHA		AGGARWAL	NA	NA	NA	JAM MANDI KHATAULI U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000V0115673	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	RATAN SWARP STAMP JENDOR KAIRANO MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000V0111413	Amount for matured debentures	250 20-APR-2021
SHYAM	KUMAR	GARG	NA	NA	NA	SURYA PRAKSH AGARWAL 44 ADARSH COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000S0132638	Amount for matured debentures	250 20-APR-2021
SATYA	PRAKASH	SHARMA	NA	NA	NA	CO MR RAJEEV SHARMA 132 K V SUB STATION ROOPUR KAMALU PILLIBHIT	INDIA	Uttar Pradesh	Pilibhit	282001 000000000000S0114920	Amount for matured debentures	250 20-APR-2021
SANJAY		SINGH	NA	NA	NA	114 CIVIL LINES PRATAP GARH	INDIA	Uttar Pradesh	Pratapgarh	282001 000000000000S0108808	Amount for matured debentures	250 20-APR-2021
SEEMA		SINHA	NA	NA	NA	SOCIAL TOUSTRY DIVISION PRATAPGARH UTTER PRADESH	INDIA	Uttar Pradesh	Pratapgarh	282001 000000000000S0117111	Amount for matured debentures	250 20-APR-2021
VINOD		KAPUR	NA	NA	NA	BHARAT MACHINERY STORES STATION ROAD RAE BARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000V0111170	Amount for matured debentures	250 20-APR-2021
SHARAN	JEET	SINGHCHAWLA	NA	NA	NA	CANAL ROAD PRAKASH NAGAR RAE BARELY UP	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0125733	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	BAJPAI	NA	NA	NA	CO GANGA LOHIA KOTHI MALIKMAU ROAD RAEBAERLI U P	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0108005	Amount for matured debentures	250 20-APR-2021
SMT	RICHA	JAIN	NA	NA	NA	CO SRI KAILASH CHANDRA JAIN JAIN BHAWAN RANANAGAR RAE BARELI U P	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0135158	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	CO T B SINGH ADVOCATE RAE BAERALI NAGAR RAE BARELI DISTRICT HOSPITAL RAE BARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0110463	Amount for matured debentures	250 20-APR-2021
RAVINDRA	KUMAR	KHANNA	NA	NA	NA	DA	INDIA	Uttar Pradesh	Raebareli	282001 000000000000R0050446	Amount for matured debentures	445 20-APR-2021

SUSHMA		SHUKLA	NA	NA	NA	M 3 AMRESHPURI COLONY KANPUR ROAD RAEBARELI U P	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0151525	Amount for matured debentures	250 20-APR-2021
SARIKA		SINGH	NA	NA	NA	PRABHU TOWN RAE BAERALI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0111600	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDRA	JAIN	NA	NA	NA	RAEBARELI TEXTILE MILLS SULTANPUR ROAD, RAEBARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000S0114006	Amount for matured debentures	250 20-APR-2021
UMESH		KUMAR	NA	NA	NA	SIKARIYA GENERAL STORE SABJI MANDI RAEBARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000U0101342	Amount for matured debentures	250 20-APR-2021
SANDHYA		SINGH	NA	NA	NA	CO SUBHLAXMI GARMENTS KNS COMPLEX, ARGODE BYE PASS CHOWK RANCHI	INDIA	Uttar Pradesh	Rampur	282001 000000000000S0105569	Amount for matured debentures	250 20-APR-2021
VIJAY		LAXMI	NA	NA	NA	ISHWAR NURSING HOME RAHE RAZA NEAR SURAJ PALACE RAMPUR U P	INDIA	Uttar Pradesh	Rampur	282001 000000000000V0050264	Amount for matured debentures	490 20-APR-2021
SUDHIR	KUMAR	JAIN	NA	NA	NA	KUCHA DEVI DAS RAMPUR U P	INDIA	Uttar Pradesh	Rampur	282001 000000000000S0140662	Amount for matured debentures	250 20-APR-2021
SADHNA		AGARWAL	NA	NA	NA	RAMKUMAR JAGDISH SARAN IRON WALA MESTON GUNJ RAMPURA	INDIA	Uttar Pradesh	Rampur	282001 000000000000S0102824	Amount for matured debentures	250 20-APR-2021
ALKA		GARG	NA	NA	NA	14 A JAGDISHNAGAR NEAR SECTOR 2 BARRIER JWALAPUR HARIDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000A0127547	Amount for matured debentures	1000 20-APR-2021
YOGESH	KUMAR	GAUR	NA	NA	NA	166 TYPE III SECTOR III B H E L RANIPUR HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000Y0101032	Amount for matured debentures	250 20-APR-2021
SANDHYA		AGARWAL	NA	NA	NA	18 MUKHERJEE MARG RISHIKESH	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0105389	Amount for matured debentures	250 20-APR-2021
SANDHYA		AGARWAL	NA	NA	NA	18 MUKHERJEE MARG RISHIKESH	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0105390	Amount for matured debentures	250 20-APR-2021
BALDEVRAJ		NAGPAL	NA	NA	NA	21406187 A CHANDR NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000B0050453	Amount for matured debentures	545 20-APR-2021
VIKAS			NA	NA	NA	35 SHASTRI NAGAR CHITRA KOOT KUTIR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0108247	Amount for matured debentures	250 20-APR-2021
S	K	GUPTA	NA	NA	NA	402 ASHOK MARG RAM NAGAR ROORKEE	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0100743	Amount for matured debentures	250 20-APR-2021
NANDI			NA	NA	NA	403 BRAHAM PURI MEERUT U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000N0118053	Amount for matured debentures	500 20-APR-2021
SANJEEV		MADAN	NA	NA	NA	4219 BOMANJI ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0109212	Amount for matured debentures	250 20-APR-2021
SEEMA		KHURANA	NA	NA	NA	4397 GURDWARA ROAD SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0116902	Amount for matured debentures	250 20-APR-2021
ZAFAR		AHMED	NA	NA	NA	523 LABOUR COLONY SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000Z0100018	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SRIVASTAVA	NA	NA	NA	57TYPE IV SECTOR 5A RANIPUR HARDWAR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0150340	Amount for matured debentures	250 20-APR-2021
VISHNU	PRAKASH	GUPTA	NA	NA	NA	716 CIVIL LINES NEW HARDWAR ROAD ROORKEE U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0114060	Amount for matured debentures	250 20-APR-2021
VARUN	KUMAR	GUPTA	NA	NA	NA	791 I R I COLONY ROORKEE U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0103131	Amount for matured debentures	250 20-APR-2021
INDERJIT		GANDHI	NA	NA	NA	8 9 MODEL TOWN MISSION SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000I0011139	Amount for matured debentures	750 20-APR-2021
SARITA		JAIN	NA	NA	NA	A 24 SHIVALIK NAGAR BHEL RANIPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0160015	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	MITTAL	NA	NA	NA	B 213 YAMUNA COLONY NEAR HOSPITAL PO DAKPATHAR DEHRADUN	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0135534	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	MITTAL	NA	NA	NA	B 213 YAMUNA COLONY NEAR HOSPITAL PO DAKPATHAR DEHRADUN	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0135535	Amount for matured debentures	250 20-APR-2021
VEENU		BANSAL	NA	NA	NA	C 105 SHIVALIK NAGAR BHEL RANIPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0104928	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	CHIEF CHEMIST U P STATE SUGAR CORPN LTD UNIT SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0111251	Amount for matured debentures	250 20-APR-2021
RAMESH		KUMARI	NA	NA	NA	CO BALDEV RAJ NAGPAL 21406187 A CHANDR NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0050760	Amount for matured debentures	545 20-APR-2021
SUSHIL		TRIVEDI	NA	NA	NA	CO D L BEHL B 50 SHIVALIK NAGAR B H E L HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0150428	Amount for matured debentures	250 20-APR-2021

SOHAN	SINGH	NA	NA	NA	CO KARTAR SINGH CHABBAR 540 PATEL NAGAR SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0136088	Amount for matured debentures	250 20-APR-2021
SURENDERKUMAR	JAIN	NA	NA	NA	CO MAHABIR PRASAD JAGATPRASHAD JAIN BAZAR SARAFI SAHARANPUR U P SAHARA1NPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0050707	Amount for matured debentures	435 20-APR-2021
SHOBHA	RANI	JAIN	NA	NA	CO MR R K JAIN ADVOCATE CHOWDHRIAN STREET SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0130674	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	AGRAWAL	NA	NA	CO NAURANG LAL SHANKER LAL KALA DHUNGI ROAD HALDWANI NAINITAL DIST	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0148146	Amount for matured debentures	250 20-APR-2021
ANJALI	MEHRA	NA	NA	NA	CO S P ANAND 5 6 INDUSTRIAL ESTATE ROORKEE 000100	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000A0127963	Amount for matured debentures	500 20-APR-2021
SD	SOHANSINGH	NA	NA	NA	CO SAT PAL SINGH CHABRA CHABBRA COMPLEX AMBALA ROAD SAMARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0116575	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	NA	NA	NA	CO SH M LAL GARG POTATO SELLER NEAR GOEL SWEETS KATEHRA BAZAR JWALAPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000U0101345	Amount for matured debentures	250 20-APR-2021
KARAN	JAIN	NA	NA	NA	CO SHIR ADESHWAR KUMAR JAIN KUMAR KUNJ 81144 VEER NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0125493	Amount for matured debentures	1250 20-APR-2021
SURENDRA	MAHESHWARI	NA	NA	NA	CO SHRI KISHAN LAL MAHESHWARI KUSUM KUNJ NR VISHNU MANDIR NEW MADHAV NAGAR SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0147102	Amount for matured debentures	250 20-APR-2021
SANJEEV	JAIN	NA	NA	NA	CO THARAJA GENERAL STORE BUDIAGATE RANI BAZAR SHASTRI MKT SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0109069	Amount for matured debentures	250 20-APR-2021
UPKAR	SINGH	KHURANA	NA	NA	DR KHURANA NURSING MATERNITY HOME MAGAL PARAD HALDWANI NAINITAL	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000U0101815	Amount for matured debentures	250 20-APR-2021
SUMAN	MAHESHWARI	NA	NA	NA	GIRIRAJ MAHESHWARI MISHRAN KHALAPAR NR GANDHI ASHRAM SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0142336	Amount for matured debentures	250 20-APR-2021
MRS	SHAILA	SHARMA	NA	NA	GOVT GIRLS INTER COLLEGE HASTINA PUR MEERUT	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0121644	Amount for matured debentures	250 20-APR-2021
MR	VISANJI	VITHALDAS	NA	NA	GUJRAT BHAVAN R B JASSARAM ROAD HARDWAR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0114998	Amount for matured debentures	250 20-APR-2021
SUSHMA	RANA	NA	NA	NA	H NO 11810 LAXMAN COLONY NEAR MEDICO SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0151471	Amount for matured debentures	250 20-APR-2021
VED	PRAKASH	BHARTI	NA	NA	H NO B42 GOPAL NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0104303	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA	MEHTA	NA	NA	NA	HOUSE NO 61206 TILAK NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0158885	Amount for matured debentures	250 20-APR-2021
USHA	JAIN	NA	NA	NA	K 38 SHIVALIK NAGAR B H E L HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000U0103285	Amount for matured debentures	250 20-APR-2021
TAJINDER	KAUR	NA	NA	NA	MODH FABRICS BHAGAT SINGH MARG SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000T0100532	Amount for matured debentures	250 20-APR-2021
SASHI	SOOD	NA	NA	NA	NEW MADHO NAGAR NEAR VISHNU CHANDIR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0113631	Amount for matured debentures	250 20-APR-2021
HARBHAJHAN	KAUR	GANDHI	NA	NA	OPP MORE WALI KOTHI GURUDWARA ROAD SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000H0011219	Amount for matured debentures	1160 20-APR-2021
SURESH	CHAND	JAIN	NA	NA	PUNJAB NATIONAL BANK P S CELL SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0147537	Amount for matured debentures	250 20-APR-2021
SUNITA	BHATTACHARYA	NA	NA	NA	QRS NO 44 TYPE 4 SECTOR 5A BHEL HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0145122	Amount for matured debentures	250 20-APR-2021

ZARFIDHAN	AHMED	NA	NA	NA	RIZWAN MANZIL MOHLLA CHOB FROSHAN SAHARAN PUR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000Z0100128	Amount for matured debentures	250 20-APR-2021
TANUJA	GUPTA	NA	NA	NA	SANDEEP KUAMR AGARWAL MOH HARNATH PURA KUCHA KHUTTAN HNO 9227 SAHRANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000T0100744	Amount for matured debentures	250 20-APR-2021
SARASWATI	MATHUR	NA	NA	NA	SARAS VILLA 263 PURANI TAHSIL DEHRADUN BY PASS ROAD ROORKEE U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0111348	Amount for matured debentures	250 20-APR-2021
SUBHRANI	GHOSH	ROY	NA	NA	NA	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0139091	Amount for matured debentures	250 20-APR-2021
ANAND	SWARAP	GUPTA	NA	NA	NA	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000A0000135	Amount for matured debentures	495 20-APR-2021
VED	PRAKASH	NA	NA	NA	SHIV DAYAL COMPOUND KHALASI LINE SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0104286	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	JAIN	NA	NA	NA	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0155266	Amount for matured debentures	250 20-APR-2021
SMT	MANJU	GUPTA	NA	NA	NA	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0135018	Amount for matured debentures	250 20-APR-2021
VIRENDRA	PRASAD	SARIN	NA	NA	NA	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000V0113345	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	NA	NA	NA	STEEL AGE KHURJAMILL AMBALA RD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0156962	Amount for matured debentures	250 20-APR-2021
SHEILA	RAWAL	NA	NA	NA	TAJBUILDING KULRI THE MALL MUSSOORIE UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000S0128169	Amount for matured debentures	250 20-APR-2021
USHA	GARG	NA	NA	NA	WO SH MUNISH KUMAR GARG VILL PO BHAGWANPUR HARIDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000U0103115	Amount for matured debentures	250 20-APR-2021
URMIL	JAIN	NA	NA	NA	WO SH SATYAPRAKASH JAIN CO DR I P JAIN A 2 AVAS VIKAS COLY DELHI ROAD SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000U0104517	Amount for matured debentures	250 20-APR-2021
VEENA	AGRAWAL	NA	NA	NA	CO EXECUTIVE ENGINEER ELECTRICITY DISTRIBUTION DIVN U P POWER CORPN LTD OPP RAILWAY STATION DIST BHADOHI	INDIA	Uttar Pradesh	Sant Ravidas Nagar	282001 000000000000V0104444	Amount for matured debentures	250 20-APR-2021
MANISH	MALIK	NA	NA	NA	CO BULLS N BEARS 297 CIVIL LINES BAREILLY CODE 1539	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000M0134931	Amount for matured debentures	750 20-APR-2021
NITISH	MALIK	NA	NA	NA	CO BULLS N BEARS 297 CIVIL LINES BAREILLY CODE 1539	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000N0118109	Amount for matured debentures	1000 20-APR-2021
NIRMALA	MODI	NA	NA	NA	CO RAJASTHAN STORES 46 CIVIL LINES OPP HANUMAN TEMPLE BAREILLY M P	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000N0118072	Amount for matured debentures	750 20-APR-2021
ATUL	KUMAR	JAIN	NA	NA	NA	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000A0128919	Amount for matured debentures	1250 20-APR-2021
SMT	SUNITA	AGARWAL	NA	NA	NA	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000S0135287	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	GUPTA	NA	NA	NA	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000V0111397	Amount for matured debentures	250 20-APR-2021
SRI	RAM	AGARWAL	NA	NA	NA	INDIA	Uttar Pradesh	Sitapur	282001 000000000000S0137780	Amount for matured debentures	250 20-APR-2021
SANJAY	KAPOOR	NA	NA	NA	CO DR KAMAL BAIJAL CHITRA CINEMA ROAD CIVIL LINES SITAPPUR	INDIA	Uttar Pradesh	Sitapur	282001 000000000000S0107821	Amount for matured debentures	250 20-APR-2021
VISHWA	MOHANA	AGARWALA	NA	NA	NA	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000V0114199	Amount for matured debentures	250 20-APR-2021
SATYA	DEO	PRASAD	NA	NA	NA	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000S0114690	Amount for matured debentures	250 20-APR-2021
TRIBHUWAN	NATH	AGRAWAL	NA	NA	NA	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000T0103556	Amount for matured debentures	250 20-APR-2021

SUKH		RAM	NA	NA	NA	CO SHRI D BHANDARI SB 1 GFCC TOWNSHIP JAGDISHPUR INDUSTRIAL AREA DISTT SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000S0141437	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		MISHRA	NA	NA	NA	NEAR JAL NIGAM WATER WORKS JAGDISHPUR DISTT SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000S0122649	Amount for matured debentures	250 20-APR-2021
SHANTI		SINGH	NA	NA	NA	WO S D SINGH CANARA BANK CHOWK SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000S0124840	Amount for matured debentures	250 20-APR-2021
SNEH		SHUKLA	NA	NA	NA	137 MOTI NAGAR UNNAO U P	INDIA	Uttar Pradesh	Unnao	282001 000000000000S0135572	Amount for matured debentures	250 20-APR-2021
GAYATRI	DEVI	MISHRA	NA	NA	NA	4177 SUBHASH NAGAR SHUKLAGANJ	INDIA	Uttar Pradesh	Unnao	282001 000000000000G0110775	Amount for matured debentures	500 20-APR-2021
SARYOO	PRASAD	VERMA	NA	NA	NA	957 KALYANI DEVI DISTT UNNAD	INDIA	Uttar Pradesh	Unnao	282001 000000000000S0113542	Amount for matured debentures	250 20-APR-2021
SUSHMA		NIGAM	NA	NA	NA	SHANTI KUTIR 1093 OPP DR G NATH G SINHA GIRLS INTER COLLEGE CIVIL LINES UNNAO UP	INDIA	Uttar Pradesh	Unnao	282001 000000000000S0151451	Amount for matured debentures	250 20-APR-2021
SATNARAYAN		PRASAD	NA	NA	NA	146 NANDAN SAHU LANE VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0157832	Amount for matured debentures	250 20-APR-2021
SAUBHAGYA		GUPTA	NA	NA	NA	245 B D L W COLONY	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0115284	Amount for matured debentures	250 20-APR-2021
ASHIMA	RANI	LAKHOTIA	NA	NA	NA	30 BHAGWAN DAS NAGAR RATHYATRA SIGRA MARG VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000A0011568	Amount for matured debentures	535 20-APR-2021
VIJAI	KUMAR	GUPTA	NA	NA	NA	51 NARSINGH APARTMENT MAHMOORGANJ VARANASI U P 221010	INDIA	Uttar Pradesh	Varanasi	282001 000000000000V0106138	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	95 RAVINDRA PURI VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0145025	Amount for matured debentures	250 20-APR-2021
NAFEES	HASHIM	RIZVI	NA	NA	NA	A 1946 CHOUHATTA LAL KHAN VARANASI U P	INDIA	Uttar Pradesh	VARANASI	282001 000000000000N0118288	Amount for matured debentures	330 20-APR-2021
VIJAY		KUMAR	NA	NA	NA	ADITYA NAGAR SUNDERPUR B H U VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000V0106729	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MAURYA	NA	NA	NA	AKHARI PO KURHUAN VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000V0107008	Amount for matured debentures	250 20-APR-2021
ANIL	KUMAR	GUPTA	NA	NA	NA	AZMATGARH PALACE VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000A0011485	Amount for matured debentures	1500 20-APR-2021
SABITA		CHAKRABORTY	NA	NA	NA	B 14102 MANSAROBAR VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0102334	Amount for matured debentures	250 20-APR-2021
SUTAPA		MITRA	NA	NA	NA	B 26 KASTURBA NAGAR, SIGRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0151638	Amount for matured debentures	250 20-APR-2021
JUGAL	KISHORE	AGARWAL	NA	NA	NA	B 2765D RAVINDRAPURI COLONY LANE NO 17 NEAR GOPIRADHA SCHOOL VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000J0115554	Amount for matured debentures	500 20-APR-2021
SALONY		AGARWAL	NA	NA	NA	B 3118 1 A S K GUPTA COLONY LANKA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0104038	Amount for matured debentures	250 20-APR-2021
SHAMBHU	PRASAD	MUKHERJEE	NA	NA	NA	B12102 GAURIGANJ P O BHELUPURA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0010400	Amount for matured debentures	435 20-APR-2021
SHAMBHU	NATH	MISHRA	NA	NA	NA	B2185 KAMACHHA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0123258	Amount for matured debentures	250 20-APR-2021
SUDHA		NAGAR	NA	NA	NA	C 27137 2 RAMPURI RAMKATORA JAGAT GANJ VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0140073	Amount for matured debentures	250 20-APR-2021
SIYA	RAM	DASAGRAWAL	NA	NA	NA	C K 5756 RESHAM KATRA CHOWK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0134260	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	CHAURASIA	NA	NA	NA	C1231 LAHANG PURA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0110446	Amount for matured debentures	250 20-APR-2021
SHREEPATI	SINGH	YADAV	NA	NA	NA	C2014 PISHACH MOCHAN VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0138059	Amount for matured debentures	250 20-APR-2021
SATYANARAYAN	PRASAD	TIBREWAL	NA	NA	NA	CK 146 NANDAN SAHU LANE VARANASI U P	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0159797	Amount for matured debentures	455 20-APR-2021
SHISHIR		AGRAWAL	NA	NA	NA	CK 1649 SEWAK RAM SADA VARTI THATHERI BAZAR VARANASI UP	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0152779	Amount for matured debentures	500 20-APR-2021

VINOD	KUMAR	NA	NA	NA	NA	CK 65260 B 1 BARI PIYARI VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000V0111 266	Amount for matured debentures	250 20-APR-2021
SUDHA	BAJPAI	NA	NA	NA	NA	CK 825 GARWASI TOLA CHOWK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0139 809	Amount for matured debentures	250 20-APR-2021
KESHARI	NARAIN	AGARWAL	NA	NA	NA	CK2118 SHAH GOPAL DAS LANE VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0052 370	Amount for matured debentures	365 20-APR-2021
RADHEY	SHYAM	AGRAWAL	NA	NA	NA	CO ANKOR SUDARSHAN SHOPPING CENTRE D 1327 BANSPHATAK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0054 056	Amount for matured debentures	545 20-APR-2021
PAWAN	KUMAR	AGRAWAL	NA	NA	NA	CO ANKUR SUDARSHAN SHOPPING CENTRE D 1327 BANSPHATAK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000P0053 081	Amount for matured debentures	1100 20-APR-2021
SARITA	PANDEY	NA	NA	NA	NA	CO K N PANDEY ARAZI NO 109 BALAJI COLONY EXTENSION SAMNE GHAT LANKA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0152 783	Amount for matured debentures	250 20-APR-2021
ASHA	AGRAWAL	NA	NA	NA	NA	CO P K TIBREWAL RAJA KATRA CHOWK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000A0053 239	Amount for matured debentures	330 20-APR-2021
SUNIL	KUMAR	SRIVASTAVA	NA	NA	NA	CO RAJESH KUMAR SRIVASTAVA B 3 PISHACH MOCHAN COLONY VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0144 487	Amount for matured debentures	250 20-APR-2021
SHOBHA	KUMARI	NA	NA	NA	NA	CO S KUMAR BUNGALOW NO 22 OFFICERS COLONY, DLW VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0130 605	Amount for matured debentures	250 20-APR-2021
SALIL	KUMAR	SHAH	NA	NA	NA	CO SHAH INVESTMENT CK 587 NARAYAN KATRA NIEHIBAGH VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0153 415	Amount for matured debentures	250 20-APR-2021
SALIL	KUMAR	SHAH	NA	NA	NA	CO SHAH INVESTMENTS CK 587 NARAYAN KATRA NIEHIBAGH VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0103 915	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SINGHI	NA	NA	NA	CO SINGHI TEXTILES K 331 GOL GHAR VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0144 482	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	CHAUBEY	NA	NA	NA	CO SMITA FABRICS CK 2323 RANI KUJAN VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0114 790	Amount for matured debentures	250 20-APR-2021
SUBODH	KUMAR	GUPTA	NA	NA	NA	CO SUBODH ENTERPRISES D 59103 QR 3 SIGRA MAHMOORGANJ ROAD VARANASI U P	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0159 271	Amount for matured debentures	250 20-APR-2021
SUBRAT	SINGHANIA	NA	NA	NA	NA	CO VARANASI ENTERPRISES CK 1385 SANKATHA KATRA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0139 295	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	NA	NA	NA	NA	D 47249 RAMAPURA VARANASI UP	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0124 528	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	NA	NA	NA	NA	D 5127 TRIPURA BHAIKVI VARANASI UP	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0132 849	Amount for matured debentures	250 20-APR-2021
MAMTA	GUPTA	NA	NA	NA	NA	D 5129 TRIPURA BHAIKVI VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M013 5973	Amount for matured debentures	750 20-APR-2021
VANITA	LAKHAWANI	NA	NA	NA	NA	D 5317 LUXA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000V0102 232	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	SRIVASTAVA	NA	NA	NA	D 5610A 5 MEER BAGH AURANGABAD VARANASI U P	INDIA	Uttar Pradesh	Varanasi	282001 000000000000V0111 616	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	SRIVASTAVA	NA	NA	NA	FLAT NO B 5 IDH COLONY KHAJAKPURA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0110 555	Amount for matured debentures	250 20-APR-2021
VATAN	JAISWAL	NA	NA	NA	NA	K 4623A BISHESHWAR GANJ VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000V0104 129	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	NA	NA	NA	NA	L 2 PISHACHMOCHAN COLONEY, VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0112 049	Amount for matured debentures	250 20-APR-2021
VANDNA	DWIVEDI	NA	NA	NA	NA	L 2 PISHACHMOCHAN COLONEY, VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000V0102 089	Amount for matured debentures	250 20-APR-2021
SANJIVE	CHANDRA	NA	NA	NA	NA	M 16 ASHOK BIHAR 1 PAHARIA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0109 477	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	MISRA	NA	NA	NA	MIG 262 KABIR NAGAR DURGAKUND VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0132 953	Amount for matured debentures	250 20-APR-2021
SHRI	SHRIGOPALMUR ARKA	NA	NA	NA	NA	MURARKA BHAWAN, D 54155 3, SHRI NAGAR COLONY VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0131 774	Amount for matured debentures	250 20-APR-2021

SHASHI	BALA	GUPTA	NA	NA	NA	NEW G8 JODHPUR COLONY ,VARANASI BANARAS HINDU UNIVERSITY	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0126837	Amount for matured debentures	250 20-APR-2021
SUNIL		KUMAR	NA	NA	NA	PRASAD BHAWAN KOTE GHAZIPUR UP	INDIA	Uttar Pradesh	VARANASI	282001 000000000000S0144129	Amount for matured debentures	250 20-APR-2021
VASUDEV		CHHATEJA	NA	NA	NA	PRITAM DALMOTH BHANDAR C K 6675 BENIA BAGH VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000V0103960	Amount for matured debentures	250 20-APR-2021
SHARDA		UPADHYAY	NA	NA	NA	WO VN UPADHYAY C 27142 A RAM KATORA ROAD JAGATGANJ, VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000S0117900	Amount for matured debentures	250 20-APR-2021
SANDIP		SINGHAL	NA	NA	NA	CO MR RC SINGHAL PRINCIPAL CAMBRIANHALL 13 YOUNG ROAD DEHRA DUNCANTT	INDIA	Uttarakhand	Dehradun	248003 000000000000S0105729	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	AGRAWAL	NA	NA	NA	D 8 IIP COLONY MOHKAMPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	248005 000000000000U0105143	Amount for matured debentures	250 20-APR-2021
SHOBHA		AGRAWAL	NA	NA	NA	S1 26 11P COLONY MOHKAMPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	248005 000000000000S0160192	Amount for matured debentures	500 20-APR-2021
SHOBHA		AGRAWAL	NA	NA	NA	S1 26 SCIENTIST APARTMENT 11P COLONY DEHRADUN	INDIA	Uttarakhand	Dehradun	248005 000000000000S0160188	Amount for matured debentures	250 20-APR-2021
UMESH	CHANDRA	AGRAWAL	NA	NA	NA	SI 26 I I P COLONY MOHKAMPUR DEHRA DUN U P	INDIA	Uttarakhand	Dehradun	248005 000000000000U0101252	Amount for matured debentures	250 20-APR-2021
SHASHI	PRABHA	KAMRA	NA	NA	NA	CO M R KAMRA GRAM MAKKAWALA RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248009 000000000000S0158712	Amount for matured debentures	250 20-APR-2021
SHASHI	PRABHA	GOEL	NA	NA	NA	273 BHANDARI BAGH DEHRADUN	INDIA	Uttarakhand	Dehradun	248171 000000000000S0127202	Amount for matured debentures	250 20-APR-2021
SHAILESH		SINGH	NA	NA	NA	82 CHAMAN VIHAR BEHIND ITI NIRANJANPUR P O MAJRA DEHRADUN	INDIA	Uttarakhand	Dehradun	248171 000000000000S0122210	Amount for matured debentures	250 20-APR-2021
S	SWAROOP	SURI	NA	NA	NA	HOUSE NO 276, LANE NO 11, PANDIT WARI PHASE II DEHRADUN	INDIA	Uttarakhand	Dehradun	248171 000000000000S0101866	Amount for matured debentures	250 20-APR-2021
SANJAY		JUNEJA	NA	NA	NA	LANE NO C 8 TURNER ROAD BEHIND O B C BANK CLUMENT TOWN DEHRADUN	INDIA	Uttarakhand	Dehradun	248171 000000000000S0107782	Amount for matured debentures	250 20-APR-2021
S	R	HKPRASADTAM MANA	NA	NA	NA	C 63,ONGC COLONY,KAULAGARH ROAD, NR KENDRIYA VIDHYALAYA,DEHRADUN U P	INDIA	Uttarakhand	Dehradun	248195 000000000000S0102166	Amount for matured debentures	250 20-APR-2021
SUKLA		CHAKRABARTI	NA	NA	NA	CO DR A CHAKRABARTI ROOM NO 505 GEOPIC ONGC DEHRA DUN	INDIA	Uttarakhand	Dehradun	248195 000000000000S0141619	Amount for matured debentures	250 20-APR-2021
SMT	VUJAY	JAIN	NA	NA	NA	ALLIED TRADING CO OPP G G I C KALADHUNGI ROAD HALDWANI NAINITAL U P	INDIA	Uttarakhand	Nainital	248001 000000000000S0135339	Amount for matured debentures	250 20-APR-2021
YOGESH		KABRA	NA	NA	NA	CO O M KABRA THE CENTURY PULP PAPER MILLS GHANSHYAMDHAM PO LALKUA DT NAINITAL	INDIA	Uttarakhand	Nainital	248001 000000000000Y0101007	Amount for matured debentures	250 20-APR-2021
SANGEETA		DIKSHIT	NA	NA	NA	CO P S BOHRA SPRING FIELD COMPUEND NEAR INCOME TAX OFFICE MALLITAL NAINITAL	INDIA	Uttarakhand	Nainital	248001 000000000000S0105926	Amount for matured debentures	250 20-APR-2021
TEJ	PRATAP	SINGH	NA	NA	NA	FARM MANAGER U P SAINIK PUNARVAS NIDHI FARM PATHERCHATTA P O HALDI DISTRICT UDHAM SINGH NAGAR	INDIA	Uttarakhand	Nainital	248001 000000000000T0102107	Amount for matured debentures	250 20-APR-2021
VIRENDRA	KUMAR	TRIPATHI	NA	NA	NA	SUPDT INSTRUMENT CENTURY PULP AND PAPER LALKUA NAINITAL U P	INDIA	Uttarakhand	Nainital	248001 000000000000V0113307	Amount for matured debentures	250 20-APR-2021
VIBHA		BHARGAWA	NA	NA	NA	V1310 PANT NAGAR DISTT NAINITAL UP	INDIA	Uttarakhand	Nainital	248001 000000000000V0105558	Amount for matured debentures	250 20-APR-2021
SATYA		SOOD	NA	NA	NA	VILLAGE GAJARI P O JEOLIKOTE DIST NAINITAL	INDIA	Uttarakhand	Nainital	248001 000000000000S0159237	Amount for matured debentures	250 20-APR-2021
VINAI		KUMAR	NA	NA	NA	G N MAIKHURI 14 TEA BAHADUR ROAD DEHRADUN	INDIA	Uttarakhand	Pauri Garhwal	248001 000000000000V0110099	Amount for matured debentures	250 20-APR-2021

VED	PARKASH	SHARMA	NA	NA	NA	KING KALEWAR BUILDING NEAR DIST HOSPITAL KANDOLIA RD PAURI GARHWAL U P	INDIA	Uttarakhand	Pauri Garhwal	248001 000000000000V0104276	Amount for matured debentures	250 20-APR-2021
SUBHASH		KUKRETI	NA	NA	NA	KUKRETI BROTHERS MOHANAND MARKET KOTDWAR	INDIA	Uttarakhand	Pauri Garhwal	248001 000000000000S0138850	Amount for matured debentures	250 20-APR-2021
SAPNA		LADHA	NA	NA	NA	SHANKAR LAL MAHABIR PRASAD NAJIBABAD ROAD KOTDWARA GARHWAL UTTAR PRADESH	INDIA	Uttarakhand	Pauri Garhwal	248001 000000000000S0110991	Amount for matured debentures	250 20-APR-2021
SARIKA		LADHA	NA	NA	NA	SHANKAR LAL MAHABIR PRASAD NAJIBABAD ROAD KOTDWARA GARHWAL UTTAR PRADESH	INDIA	Uttarakhand	Pauri Garhwal	248001 000000000000S0111584	Amount for matured debentures	250 20-APR-2021
SATISH	CHANDRA	GUPTA	NA	NA	NA	ASSISTANT ENGINEER CONSTRUCTION DIVISION U P JAL NIGAM PITHORAGARH	INDIA	Uttarakhand	Pithoragarh	248001 000000000000S0114002	Amount for matured debentures	250 20-APR-2021
SUSHILA		RANI	NA	NA	NA	120 MOH SINGHOM KANSHIPUR NANITAL	INDIA	Uttarakhand	Udham Singh Nagar	248001 000000000000S0151017	Amount for matured debentures	250 20-APR-2021
SACHIN		AGARWAL	NA	NA	NA	CO MS SHANKAR RICE MILL MAHESH PURA STREET PO KASHIPUR NANITAL U P	INDIA	Uttarakhand	Udham Singh Nagar	248001 000000000000S0102458	Amount for matured debentures	250 20-APR-2021
RAJESH	KUMAR	AGARWAL	NA	NA	NA	CO SRI RADHEYSHYAM AGARWAL 3672 AVASVIKAS NR SAINIK CONVENT SCHOOL KASHIPUR DISTT U S NAGAR U P	INDIA	Uttarakhand	Udham Singh Nagar	248001 000000000000R0131881	Amount for matured debentures	1000 20-APR-2021
VIKAS		JINDAL	NA	NA	NA	JINDAL FINCAP LIMITED 1 RAMNAGAR ROAD KASHIPUR U P	INDIA	Uttarakhand	Udham Singh Nagar	248001 000000000000V0108343	Amount for matured debentures	250 20-APR-2021
SUNDEEP	KUMAR	AGRAWAL	NA	NA	NA	NEERAJ FEELING STATION BAJPUR ROAD KASHIPUR NANITAL	INDIA	Uttarakhand	Udham Singh Nagar	248001 000000000000S0143362	Amount for matured debentures	250 20-APR-2021
SARITA	DEVI	KHANDELWAL	NA	NA	NA	CO KHANDELWAL AGENCIES STATION MORE PO BANKURA	INDIA	West Bengal	Bankura	722101 000000000000S0111711	Amount for matured debentures	250 20-APR-2021
SURESH	CHANDRA	KHANDELWAL	NA	NA	NA	CO KHANDELWAL AGENCIES STATION MORE PO BANKURA	INDIA	West Bengal	Bankura	722101 000000000000S0147627	Amount for matured debentures	250 20-APR-2021
SAILENDRA	MOHAN	MUKHERJI	NA	NA	NA	CO SUKUMAR BANERJEE SCHOOL DANGA AT PO BORJORA DIST BANKURA WEST BENGAL	INDIA	West Bengal	Bankura	722101 000000000000S0103346	Amount for matured debentures	250 20-APR-2021
USHA		KESHAN	NA	NA	NA	103 P N MALIA ROAD P O RANIGANJ DT BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000U0105080	Amount for matured debentures	250 20-APR-2021
SUBODH	CHANDRA	DUTTA	NA	NA	NA	122 SEMANTAPALLY PO RUPNARAINPUR BAZAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0139152	Amount for matured debentures	250 20-APR-2021
NAWAL	KISHORE	BAJAJ	NA	NA	NA	17 JAWAHARLAL NEHRU ROAD P O RANIGANJ DIST BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000N0051873	Amount for matured debentures	290 20-APR-2021
MR	UMA	SHANKARGOPAL KA	NA	NA	NA	2323 G T ROAD WEST PO ASANSOL W BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000U0100941	Amount for matured debentures	250 20-APR-2021
SUDESHNA		PABI	NA	NA	NA	33 RAMKRISHNA RD BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0139744	Amount for matured debentures	250 20-APR-2021
SUDHINDRA	CHANDRA	SEN	NA	NA	NA	355 MOHISHILA COLONY PO ASANSOL 3 W BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000S0140478	Amount for matured debentures	250 20-APR-2021
KESHRI	CHAND	JAIN	NA	NA	NA	361 B C ROAD BURRABAZAR POST DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000K0052932	Amount for matured debentures	770 20-APR-2021
SUBHAS	CHANDRA	BIWAS	NA	NA	NA	363 MOHISILA COLONY PO ASANSOL DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0138414	Amount for matured debentures	250 20-APR-2021
USHA		BHUTORIA	NA	NA	NA	4 JAHURI PATTY CO WEST VIEW CLINICS BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000U0102924	Amount for matured debentures	250 20-APR-2021
UTPAL	PRABHA	SARASWATI	NA	NA	NA	4B ASTRONAUTS AVENUE BIDHAN NAGAR DURGAPUR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000U0104289	Amount for matured debentures	250 20-APR-2021
SAROJ		KHANDELWAL	NA	NA	NA	58 P N MALIA ROAD PO RANIGANJ WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0112803	Amount for matured debentures	250 20-APR-2021

USHA	DEVI	SHAW	NA	NA	NA	59 DR RADHA RAMAN ROAD PO RANIGANJ DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000U0103063	Amount for matured debentures	250 20-APR-2021
SANDEEP		KEDIA	NA	NA	NA	61A V S B ROAD RANIGANJ DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0105087	Amount for matured debentures	250 20-APR-2021
SUDIN	KUMAR	CHATTERJEE	NA	NA	NA	ASHIRWAD PARNASREE PALLY ISMILE EAST ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000S0140847	Amount for matured debentures	750 20-APR-2021
SATI		CHOWDHURY	NA	NA	NA	AT KALINAGAR PARA P O KALNA DT BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000S0158586	Amount for matured debentures	250 20-APR-2021
SAIBAL		MUKHERJEE	NA	NA	NA	B 47 WEST APOLLO AVENUE BIDHAN NAGAR DURGAPUR DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0103286	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	BHALOTIA	NA	NA	NA	BAJAJ CANDLE WORKS T P ROAD USHAGRAM ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000S0150664	Amount for matured debentures	250 20-APR-2021
SHEIKH	MOHAMMAD	AYUB	NA	NA	NA	BEHIND RANJIT PETROL PUMP WEST APCAR GARDEN P O ASANSOL DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0128156	Amount for matured debentures	250 20-APR-2021
BABITA		LUHARUWALLA	NA	NA	NA	CHITRAKOOT TOWERS 341 N S B ROAD OPPOSITE SBI POST RANIGANJ DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000B0118415	Amount for matured debentures	750 20-APR-2021
SWAPAN	KUMAR	GHOSH	NA	NA	NA	CHITTARANJAN ST NO 66 Q NO 273 BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0151933	Amount for matured debentures	250 20-APR-2021
SHYAMALI		DAS	NA	NA	NA	CO AMBAGAN PO BURNDUR DIST BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000S0133121	Amount for matured debentures	250 20-APR-2021
URMILA		DEVI	NA	NA	NA	CO ARPAN STATION ROAD P O BARAKAR DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000U0104916	Amount for matured debentures	250 20-APR-2021
SWETA		KHAITAN	NA	NA	NA	CO COALFIELD CHEMICAL DETERGENT IND RAMBAGAN P O SEARSOLE RAJBARI	INDIA	West Bengal	Bardhaman	713104 000000000000S0158202	Amount for matured debentures	250 20-APR-2021
MR	SHYAMAL	KUMARPAL	NA	NA	NA	CO DR ANIRUDDHA GHOSH 154 HUTTON ROAD ASANSOL BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0133095	Amount for matured debentures	250 20-APR-2021
RAJESH		RUNGTA	NA	NA	NA	CO GITANJALI TEXTILES P O BARAKAR DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000R0132350	Amount for matured debentures	500 20-APR-2021
SAKET		SARAF	NA	NA	NA	CO JAI HIND CYCLE STORE 39 N S B ROAD RANIGANJ BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0103755	Amount for matured debentures	250 20-APR-2021
MRS	VIDULA	HALDIA	NA	NA	NA	CO KAMAL HALDIA KESORAM REFRACTORINS PO KULTI DIST BURDWAN W BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000V0105850	Amount for matured debentures	250 20-APR-2021
SHAMBHU	KUMAR	AGARWAL	NA	NA	NA	CO KAMALA BASTRALYA GT ROAD VILL NEAMATPUR PO SITARAMPUR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0123240	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	RATHI	NA	NA	NA	CO MAHESH TRADING CORPN G T ROAD OPP OLD COURT DURGAPUR	INDIA	West Bengal	Bardhaman	713104 000000000000S0055549	Amount for matured debentures	255 20-APR-2021
CHAND	RATAN	RATHI	NA	NA	NA	CO MAHESH TRADING CORPORATION G T ROAD OPP OLD COURT DURGAPUR	INDIA	West Bengal	Bardhaman	713104 000000000000C0050072	Amount for matured debentures	1275 20-APR-2021
SURESH	KUMAR	KYAL	NA	NA	NA	CO MURLIDHAR KASHI PRASAD 39 M C ROAD POST RANIGANJ DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0148331	Amount for matured debentures	250 20-APR-2021
SHAIL	DEBI	SINGH	NA	NA	NA	CO NAND KISHORE SINGH VILL PO JAMURIA THANAMORE BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0121528	Amount for matured debentures	250 20-APR-2021
MR	SUBHENDU	KUMARDUTT	NA	NA	NA	CO NORTH BROOK COLLIERY PO BIDHANBAG	INDIA	West Bengal	Bardhaman	713104 000000000000S0139060	Amount for matured debentures	250 20-APR-2021
SANGEETA		GOYAL	NA	NA	NA	CO RAM NIWAS AGARWAL PO JAMURIA BAZAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0105943	Amount for matured debentures	250 20-APR-2021
SHIV	CHARAN	AGARWAL	NA	NA	NA	CO SRI JAGDAMBA TRADERS STATION ROAD PO BARAKAR DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0129815	Amount for matured debentures	250 20-APR-2021
TAPATI		SEN	NA	NA	NA	CO SRI MADHUSUDAN SAMANTA PRATIVA BHAVAN G T RD BORONIL PUR MORE BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000T0100916	Amount for matured debentures	250 20-APR-2021
SHEO	DATTA	KUMARBARANWAL	NA	NA	NA	CO ST JOSEPH HIGH SCHOOL G T ROAD PO ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000S0128275	Amount for matured debentures	250 20-APR-2021

SHARDA	DEVI	AGARWALA	NA	NA	NA	CO SUHASARIA ENTERPRISE PO BARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0125886	Amount for matured debentures	250 20-APR-2021
VENKATESWARLU		KANDREGULA	NA	NA	NA	D 23 P C B L COLONY DURGAPUR DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000V0055645	Amount for matured debentures	250 20-APR-2021
VIJAY	SHANKER	MISHRA	NA	NA	NA	DURGAPUR CEMENT WORKS DURGAPUR DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000V0107525	Amount for matured debentures	250 20-APR-2021
USHA		BHUTORIA	NA	NA	NA	FCI GODOWN LA AM GANJ ROAD BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000U0102925	Amount for matured debentures	250 20-APR-2021
SHARAD	KUMAR	SANTORIA	NA	NA	NA	GEETA TEXTILE GANDHI SHAW MARKET G T RD ASANSOL W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0125555	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SOMANI	NA	NA	NA	GOURI SHANKAR MAHESHWARI M G ROAD PO RANIGANJ BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0150336	Amount for matured debentures	250 20-APR-2021
KEYA		MEHRA	NA	NA	NA	J B MITRA ROAD PO+DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000K0126163	Amount for matured debentures	750 20-APR-2021
SHASHI	KANT	SHARMA	NA	NA	NA	KESORAM REFRACTORIES PO KULTI DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0127633	Amount for matured debentures	250 20-APR-2021
SAVITA		DAGA	NA	NA	NA	MS GRAPHITE INDIA LIMITED DURGAPUR WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000S0115599	Amount for matured debentures	250 20-APR-2021
UTTAM		SATNALIKA	NA	NA	NA	NETAJI CLOTH STORE 94, M G ROAD P O RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000U0104405	Amount for matured debentures	250 20-APR-2021
ANJALI		BANERJEE	NA	NA	NA	PANTHO CHAYA 39 RABINDRANAGAR ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000A0129056	Amount for matured debentures	500 20-APR-2021
MR	SHYAMAL	KUMARSADHU	NA	NA	NA	PER BIR HATTA EAST G T RD PO SRI PALLI BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0133097	Amount for matured debentures	250 20-APR-2021
SASI	SEKHAR	MAJUMDAR	NA	NA	NA	PPE DEPARTMENT IISCO KULTI WORKS KULTI DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0113660	Amount for matured debentures	250 20-APR-2021
SUSHIL		ROY	NA	NA	NA	QRS NO D33 ST NO 63 PO CHITTARANJAN DIST BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0150410	Amount for matured debentures	250 20-APR-2021
SHOVA		SAHA	NA	NA	NA	QUARTER NO 34 B STREET NO 65 CHITTARANJAN BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000S0131007	Amount for matured debentures	250 20-APR-2021
TAPAS	KUMAR	HAZRA	NA	NA	NA	RADHANAGAR SASTITALLA PO DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000T0100890	Amount for matured debentures	250 20-APR-2021
SHYAMA	PRASAD	PANDA	NA	NA	NA	SANTOSH BHAGWAN NEW TOWN GUSHKARA P O GUJHKARA DIST BURDWAN BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0133060	Amount for matured debentures	250 20-APR-2021
SHYAMA	PRASAD	PANDA	NA	NA	NA	SANTOSH BHAWAN NEW TOWN GUSHKARA PO GUSHKARA DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0133061	Amount for matured debentures	250 20-APR-2021
URMILA		DHAR	NA	NA	NA	SARADA BHAVAN MASTER PARA 153 DR M N SAHA ROAD ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000U0050627	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASH	SINGLA	NA	NA	NA	SHARDA MEDICAL STORES NEAMATPUR BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000S0149542	Amount for matured debentures	250 20-APR-2021
SAJJAN	KUMAR	AGARWALA	NA	NA	NA	SREE SHYAM BHANDRA MUNSHI BAZAR PO ASANSOL WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0103617	Amount for matured debentures	250 20-APR-2021
MR	SANDEEP	AGARWAL	NA	NA	NA	STATION ROAD PANAGARH BAZAR BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000S0104967	Amount for matured debentures	250 20-APR-2021
SUSHILA		DOSHI	NA	NA	NA	TAGORE ROAD DURGAMANDIR USHAGRAM PO ASANSOL DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000S0150767	Amount for matured debentures	250 20-APR-2021
SANTOSANKAR		DASGUPTA	NA	NA	NA	123 PURVAPALLI SANTINIKETAN W B	INDIA	West Bengal	Birbhum	731224 000000000000S0159533	Amount for matured debentures	500 20-APR-2021
SANTOSH		CHOUDHURY	NA	NA	NA	CO MS DAULATRAM CHOUDHURY PO DUBRAJIPUR BIRBHUM W BENGAL	INDIA	West Bengal	Birbhum	731224 000000000000S0110069	Amount for matured debentures	250 20-APR-2021
SUKIRTI		KAR	NA	NA	NA	CO SUMIT KAR SURAMA SREE PALLI POSANTINIKETAN DT BIRBHUM WEST BENGAL	INDIA	West Bengal	Birbhum	731224 000000000000S0141614	Amount for matured debentures	250 20-APR-2021
ROMA		SEN	NA	NA	NA	DR PRODYOT KUMAR SEN ARUNARKA PURBAPALLI SHANTINIKETAN WEST BENGAL	INDIA	West Bengal	Birbhum	731224 000000000000R0132348	Amount for matured debentures	750 20-APR-2021

VIRENDRA	KUMAR	MALPANI	NA	NA	NA	SHANKAR RICE MILL BOLPUR DIST BIRBHUM WB	INDIA	West Bengal	Birbhum	731224	000000000000V0113287	Amount for matured debentures	250	20-APR-2021
LALIT	KUMAR	MAHESHWARI	NA	NA	NA	CO JIWARAJ MAHESHWARI PO MATHABHANGA DIST COOCHBEHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000L0011112	Amount for matured debentures	485	20-APR-2021
SUJITKUMAR		CHAKRABARTI	NA	NA	NA	CO SUDHIR KUMAR CHAKRABORTY NEWTOWN NETAJI ROAD PO DT COOCH BIHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000S0141320	Amount for matured debentures	250	20-APR-2021
LALIT	KUMAR	MAHESHWARI	NA	NA	NA	PO MATHABANGA DIST COOCHEBEHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000L0011113	Amount for matured debentures	305	20-APR-2021
JIWRAJ		MAHESHWARI	NA	NA	NA	PO MATHABHANGA DIST COOCHBEHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000J0011151	Amount for matured debentures	305	20-APR-2021
JIWRAJ		MAHESHWARI	NA	NA	NA	PO MATHABHANGA DIST COOCHEBEHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000J0011152	Amount for matured debentures	305	20-APR-2021
JIWRAJ		MAHESHWARI	NA	NA	NA	PO MATHABHANGA DIST COOCHI BEHAR 000100	INDIA	West Bengal	Cooch Behar	736156	000000000000J0116021	Amount for matured debentures	500	20-APR-2021
SANJAY		AGARWALA	NA	NA	NA	BABULAL OM PRAKASH RAMESH KUMAR NAYA BAZAR SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0107243	Amount for matured debentures	250	20-APR-2021
SWATI		LOHIA	NA	NA	NA	CO CAR PLUS SEVOKE ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0152276	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	SIKHWAL	NA	NA	NA	CO GLASS CORNER SEVOKE ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000V0107084	Amount for matured debentures	250	20-APR-2021
RAJ	KUMAR	KARNANI	NA	NA	NA	CO MAHABIR PRASAD KARNANI ABHOVE MINSIN SHOE 2ND FLOOR SETH SRILAL MARKET P O SILIGURI DT DARJEELING	INDIA	West Bengal	Darjeeling	734101	000000000000R0132608	Amount for matured debentures	290	20-APR-2021
SHYAM	BABU	MANTRY	NA	NA	NA	CO MANTRY ASSOCIATES JAJODIA MARKET S F ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0132548	Amount for matured debentures	250	20-APR-2021
ASHOK	KUMAR	MAHESHWARI	NA	NA	NA	CO MS JIWANMAL RAMLAL NEHRU ROAD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101	000000000000A0052904	Amount for matured debentures	655	20-APR-2021
CHANDRAKALA		TOSHNIWAL	NA	NA	NA	CO MS JIWANMAL RAMLAL NEHRU ROAD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101	000000000000C0051086	Amount for matured debentures	880	20-APR-2021
SHIW	SHANKER	AGARWAL	NA	NA	NA	CO PAWAN STORES MANGURAM ROAD PO SILIGURI BAZAR	INDIA	West Bengal	Darjeeling	734101	000000000000S0130402	Amount for matured debentures	250	20-APR-2021
TARA	DEVI	TEBRIWAL	NA	NA	NA	CO PRASANT ENTERPRISES NEHRU ROAD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101	000000000000T0101114	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	SINGHANIA	NA	NA	NA	CO SANJAY BHANDAR NEHRU ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0150755	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	AGARWAL	NA	NA	NA	CO SUSHIL HARDWARE STORES SEVOKE ROAD,2ND MILE SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000V0111286	Amount for matured debentures	250	20-APR-2021
ASHOK	KUMAR	DUGAR	NA	NA	NA	EVEREST MACHINERIES BURDWAN RD OPP HOWRAH MOTOR CO SILIGURI DT DARJEELING	INDIA	West Bengal	Darjeeling	734101	000000000000A0127784	Amount for matured debentures	500	20-APR-2021
SURESH	KUMAR	AGARWAL	NA	NA	NA	JAIHIND BUILDING KHALPARA SHIVJI ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0148111	Amount for matured debentures	250	20-APR-2021
SANTOSHI	DEVI	AGARWALA	NA	NA	NA	JAJODIA BROTHERS JAIHIND BUILDING NEHRU ROAD P O SILIGURI BAZAR	INDIA	West Bengal	Darjeeling	734101	000000000000S0157868	Amount for matured debentures	250	20-APR-2021
JAWAHARMAL		TOSHNIWAL	NA	NA	NA	JIWANMAL RAMLAL NEHRU RD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101	000000000000J0011124	Amount for matured debentures	730	20-APR-2021
POOJA		TOSHNIWAL	NA	NA	NA	MS JIVANMAL RAMLAL NEHRU ROAD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101	000000000000P0052688	Amount for matured debentures	580	20-APR-2021
TILLU		BANSAL	NA	NA	NA	MS JIVANMAL RAMLAL NEHRU ROAD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101	000000000000T0050512	Amount for matured debentures	580	20-APR-2021
SANTOSH	KUMAR	SULTANIA	NA	NA	NA	NAVJEE GANAPARTMENT PANJABI PARA SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0110556	Amount for matured debentures	250	20-APR-2021
UMA		LAHOTI	NA	NA	NA	PO HALDIBARI DT COOCHBIHAR WEST BENGAL	INDIA	West Bengal	Darjeeling	734101	000000000000U0100822	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	NA	PRADIP FLOUR MILL JAI HIND BUILDING KHALPARA SHIWAJEE ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000S0150105	Amount for matured debentures	250	20-APR-2021

SURENDRA	AGARWAL	NA	NA	NA	NA	SURENDRA STORES TEAMERCHENTS NEHRU ROAD SILIGURI BAZAR	INDIA	West Bengal	Darjeeling	734101000000000000S0146770	Amount for matured debentures	250 20-APR-2021
SUJAY	KUMAR	GANGULY	NA	NA	NA	VST INDUSTRIES LIMITED CARRITT HOUSE MALAGURI SILIGURI	INDIA	West Bengal	Darjeeling	734101000000000000S0141261	Amount for matured debentures	250 20-APR-2021
TUHIN	KUMAR	MAITI	NA	NA	NA	107 A I O C T S P O HALDIA TS DT MIDNAPUR W B	INDIA	West Bengal	East Midnapore	72113000000000000T0104923	Amount for matured debentures	250 20-APR-2021
SEETALA	SATYA	NARAYANAMURTY	NA	NA	NA	C 1 162 I I T , KHARAGPUR	INDIA	West Bengal	East Midnapore	721130000000000000S0117209	Amount for matured debentures	250 20-APR-2021
JHAWAR	PRODUCTS	PVTLTD	NA	NA	NA	CO MAHABIR RICE MILL TANTIGARIA PO MIDNAPORE	INDIA	West Bengal	East Midnapore	72113000000000000J0115258	Amount for matured debentures	500 20-APR-2021
SANTWANA		SANYAL	NA	NA	NA	CO MR AJOY KUMAR SANYAL QR NO 2BR 20 IIT KHARAGPUR W B	INDIA	West Bengal	East Midnapore	721130000000000000S0110840	Amount for matured debentures	250 20-APR-2021
SUKUMAR		DUTTA	NA	NA	NA	CO NANDA LAL DUTTA BENEPADA BORIBAZAR MIDNAPUR	INDIA	West Bengal	East Midnapore	721130000000000000S0141648	Amount for matured debentures	250 20-APR-2021
TAPAS	KUMAR	BHUNIA	NA	NA	NA	CO NIRMAL CHANDRA NAYAK BERBALLAVPUR MIDNAPORE WB	INDIA	West Bengal	East Midnapore	72113000000000000T0104844	Amount for matured debentures	250 20-APR-2021
SUBHAS	CHANDRA	CHOUDHARY	NA	NA	NA	CO PETROCARBON CHEMICALS CO P O HALDIA OIL REFINERY DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	East Midnapore	72113000000000000S0020162	Amount for matured debentures	360 20-APR-2021
SUVEN		CHOUDHARY	NA	NA	NA	CO PROF M K CHOUDHURY CHOUDHURY BARI BACHUR DOBA PO JHARGRAM DIST MIDNAPUR WB	INDIA	West Bengal	East Midnapore	72113000000000000S0151801	Amount for matured debentures	250 20-APR-2021
URMILA		MAITI	NA	NA	NA	CO RAJENDRA NATH PATRA VILL AMBA POST SAMRAIPUR DIST MIDNAPORE	INDIA	West Bengal	East Midnapore	72113000000000000U0102222	Amount for matured debentures	250 20-APR-2021
SANGITA		AGARWALA	NA	NA	NA	CO SRILAL AGARWALA PO BELDA DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	72113000000000000S0106695	Amount for matured debentures	250 20-APR-2021
SARASWATI		SAMANTA	NA	NA	NA	CO SURJYA KR SAMANTA VILL BAHARGRAM PO PANSKURA R S DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	72113000000000000S0111360	Amount for matured debentures	250 20-APR-2021
SUSHANTA		ACHARYA	NA	NA	NA	DEPUTY MANAGER MS HRD INDIAN OIL CORPORATION LIMITED HALDIA OIL REFINERY HALDIA DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	East Midnapore	72113000000000000S0149871	Amount for matured debentures	250 20-APR-2021
SATISH		BAL	NA	NA	NA	FLAT B 141 INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR WB	INDIA	West Bengal	East Midnapore	72113000000000000S0113913	Amount for matured debentures	250 20-APR-2021
MR	VIVEKANANDA	PAUL	NA	NA	NA	HIJLI CO OP DEVELOPMENT SOCIETY PO KHARAGPUR DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	72113000000000000V0114781	Amount for matured debentures	250 20-APR-2021
HIMANGSHU	KUMAR	KAR	NA	NA	NA	PETROCARBON CHEMICALS COMPANY P O HALDIA OIL REFINERY DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	East Midnapore	72113000000000000H0020029	Amount for matured debentures	500 20-APR-2021
SAMARENDRA		DHAR	NA	NA	NA	PO TOWN GARBETA DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	72113000000000000S0104099	Amount for matured debentures	250 20-APR-2021
SHANTI		SAHA	NA	NA	NA	PO DANTAN DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	72113000000000000S0124823	Amount for matured debentures	250 20-APR-2021
SIKHA		PAL	NA	NA	NA	QR NO 11163A I O C TOWNSHIP P O HALDIA TOWNSHIP DT MIDNAPUR WEST BENGAL	INDIA	West Bengal	East Midnapore	72113000000000000S0133423	Amount for matured debentures	250 20-APR-2021
MRS	SWAPNA	BARA	NA	NA	NA	QRS NO 1058 A I O C T S P O HALDIA TS DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	72113000000000000S0151953	Amount for matured debentures	250 20-APR-2021
TANIMA		GUCHHAIT	NA	NA	NA	QTR NO C 117 SECTOR 8 HFC PO HALDIA TOWNSHIP DT MIDNAPORE	INDIA	West Bengal	East Midnapore	72113000000000000T0100626	Amount for matured debentures	250 20-APR-2021
BHARATI		DE	NA	NA	NA	SURAMYA GHORADHARA POST JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	72113000000000000B0119494	Amount for matured debentures	1000 20-APR-2021

BIJOYA		DUTTA	NA	NA	NA	SURAMYA GHORADHARA POST JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000B0119566	Amount for matured debentures	1000 20-APR-2021
KANIKA		DE	NA	NA	NA	SURAMYA GHORADHARA POST JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000K0011376	Amount for matured debentures	395 20-APR-2021
KANIKA		DE	NA	NA	NA	SURAMYA GHORADHARA POST JHARGRAM DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000K0125000	Amount for matured debentures	1000 20-APR-2021
SURJYA	KR	SAMANTA	NA	NA	NA	VILL BAHARGRAM PO PANSKURA R S DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000S0149426	Amount for matured debentures	250 20-APR-2021
SUBRATA		NAYOK	NA	NA	NA	VILL KANAKPUR PO PANSKURA R S DT MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000S0139333	Amount for matured debentures	250 20-APR-2021
SUSANTA	KUMAR	MANNA	NA	NA	NA	VILL RANIA PO PANICHIARI P S CONTAI DIST MIDNAPUR WEST BENGAL	INDIA	West Bengal	East Midnapore	721130 000000000000S0149796	Amount for matured debentures	250 20-APR-2021
TARUN		BANERJEE	NA	NA	NA	115 FERRY GHAT STREET P O TELINIPARA DT HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000T0050466	Amount for matured debentures	405 20-APR-2021
ASHA		TULSYAN	NA	NA	NA	136 RAJENDRA AVENUE BLOCK B FLAT NO 14 P O UTTARPARA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000A0128065	Amount for matured debentures	750 20-APR-2021
DEB	KUMAR	SEN	NA	NA	NA	145 BABAGUNGE LANE P O DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000D0051699	Amount for matured debentures	275 20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	175 D J ROAD P O BHADRAKALI DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0159258	Amount for matured debentures	250 20-APR-2021
SUSHILA		MODI	NA	NA	NA	189 NEW STATION ROAD MARWARI PATTI BHADRAKALI HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0150950	Amount for matured debentures	250 20-APR-2021
SHYAM	NANDAN	SINGH	NA	NA	NA	2 R 157 HIND MOTOR COLONY P O HIND MOTOR DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0158015	Amount for matured debentures	250 20-APR-2021
SAMPAT	MAL	CHITLANGIA	NA	NA	NA	2 R 239 H M COLONY PO HIND MOTOR HOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0104665	Amount for matured debentures	250 20-APR-2021
SARITA		CHITLANGIA	NA	NA	NA	2 R 239 H M COLONY PO HIND MOTOR HOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0111678	Amount for matured debentures	250 20-APR-2021
MANISHA		SONI	NA	NA	NA	20 BANS TALA PO RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000M0133460	Amount for matured debentures	1000 20-APR-2021
RAM	RATAN	SONI	NA	NA	NA	20 BANS TALA PO RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000R0131088	Amount for matured debentures	750 20-APR-2021
MITHU	RANI	SAHA	NA	NA	NA	29C P K DAS LANE P O RISHRA DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M0135744	Amount for matured debentures	1000 20-APR-2021
SNEHLATA		CHHALANI	NA	NA	NA	2R 163 H M COLONY PO HINDMOTOR DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0135753	Amount for matured debentures	250 20-APR-2021
SANDEEP	LALBHAI	VAIDYA	NA	NA	NA	2R 218 H M COLONY PO HIND MOTOR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0157452	Amount for matured debentures	250 20-APR-2021
SHANKER	LAL	SHARMA	NA	NA	NA	2R 218 H M COLONY PO HIND MOTOR HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0123775	Amount for matured debentures	250 20-APR-2021
SATYA	BHAMA	SHARMA	NA	NA	NA	2R 218 HIND MOTOR COLONY PO HIND MOTOR HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0114674	Amount for matured debentures	250 20-APR-2021
SUNANDA		PAL	NA	NA	NA	333 MECHUAGHAT ROAD BARABAZAR P O CHINSURAH DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0055411	Amount for matured debentures	485 20-APR-2021
SHYAM	SUNDAR	KEDIA	NA	NA	NA	3R 12 HINDMOTOR COLONY P O HINDMOTOR DIST HOOGHLLY	INDIA	West Bengal	Hooghly	712601 000000000000S0132799	Amount for matured debentures	250 20-APR-2021
USHA		TOTLA	NA	NA	NA	3R 20 HIND MOTOR COLONY DT HOOGHLY P O HIND MOTOR	INDIA	West Bengal	Hooghly	712601 000000000000U0103961	Amount for matured debentures	250 20-APR-2021
SUSHILA		DAMANI	NA	NA	NA	3R 46 H M COLONY, P O HIND MOTOR DIST HOOGHLY, W B	INDIA	West Bengal	Hooghly	712601 000000000000S0020224	Amount for matured debentures	255 20-APR-2021
SUSHILADEBI		BAGLA	NA	NA	NA	41 P NETAJI SUBHAS ROAD PO RISHRA	INDIA	West Bengal	Hooghly	712601 000000000000S0151229	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SHYAMSUKHA	NA	NA	NA	414 N S RD PO RISHRA W B	INDIA	West Bengal	Hooghly	712601 000000000000S0150332	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SHYAMSUKHA	NA	NA	NA	414 NETAJI SUBHASH ROAD PO RISHRA DT HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0152925	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	AGARWAL	NA	NA	NA	491 R G NAGAR RD P O HINDMOTOR DT HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0133776	Amount for matured debentures	250 20-APR-2021

SHANTI	DEVI	JAIN	NA	NA	NA	4985861, RABINDRA SARANI RISRA HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0124609	Amount for matured debentures	250	20-APR-2021
BIMLA		PANDE	NA	NA	NA	77A PATNAPARA SERAMPORE HOOGHLY 712201	INDIA	West Bengal	Hooghly	712601 000000000000B0050233	Amount for matured debentures	345	20-APR-2021
SOUMEN		BANERJEE	NA	NA	NA	7B NANI LAL CHATTERJEE LANE RISHRA HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0137517	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	MAHAWAR	NA	NA	NA	8 RISHI BANKIM CHANDRA ROAD POST RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0160748	Amount for matured debentures	250	20-APR-2021
SUBHADRA		MAHAWAR	NA	NA	NA	8 RISHI BANKIM CHANDRA ROAD POST RISHRA DIST HOOGHLY WESTBENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0138323	Amount for matured debentures	250	20-APR-2021
MALASREE		LAHA	NA	NA	NA	87 PANCHANANTALA STREET RISHRA DIST HOOGHLY,WEST BENGAL PIN CODE	INDIA	West Bengal	Hooghly	712601 000000000000M0050182	Amount for matured debentures	475	20-APR-2021
MALASREE		LAHA	NA	NA	NA	87 PANCHANONTALA STREET,RISHRA DIST HOOGHLY,WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M0050129	Amount for matured debentures	425	20-APR-2021
SHYAM	SUNDAR	GOENKA	NA	NA	NA	89267 BANGUR PARK RISHRA DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0056359	Amount for matured debentures	330	20-APR-2021
SUNITA	DEVI	RUNGTA	NA	NA	NA	89331 332 BANGER PARK LAXMI APPT PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0145220	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	AGARWAL	NA	NA	NA	AGARWAL BHAWAN N S ROAD PO CHINSURAH HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0132772	Amount for matured debentures	250	20-APR-2021
BISHNU	PRIYA	DEVI	NA	NA	NA	ASHIRBAD VILL CHOTA BAHERA P O BARABAHERA HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000B0000220	Amount for matured debentures	330	20-APR-2021
JAISHREE		GHORAWAT	NA	NA	NA	B4 HASTINGS JUTE MILL PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000J0116507	Amount for matured debentures	500	20-APR-2021
PRAVEEN	KUMAR	GHORAWAT	NA	NA	NA	B4 HASTINGS JUTE MILL RISHRA DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000P0125953	Amount for matured debentures	500	20-APR-2021
USHA		PATODIA	NA	NA	NA	CO ANIL BARAN BHATTACHARJEE 43B DWARIK JANGAL ROAD RABINDRA NAGAR P O BHADRAKALI DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000U0105102	Amount for matured debentures	500	20-APR-2021
SUDHA		MISHRA	NA	NA	NA	CO BHUPENDRA KUMAR MISHRA JINDSTAN MOTOR LTD Q NO 3R40 PO HIND MOTOR DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0140062	Amount for matured debentures	250	20-APR-2021
MAHESH	KINKER	PANDEY	NA	NA	NA	CO DALHOUSIE JUTE COMPANY CHAMPDANY,P O BADYABATI HOOGHLY, WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M0011357	Amount for matured debentures	500	20-APR-2021
RAM	SWAROOP	BASOTIA	NA	NA	NA	CO DALHOUSIE JUTE COMPANY CHAMPDANY,P O BADYABATI HOOGHLY, WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000R0011344	Amount for matured debentures	500	20-APR-2021
SUJAN	MAL	CHORARIA	NA	NA	NA	CO DALHOUSIE JUTE COMPANY CHAMPDANY,P O BADYABATI HOOGHLY, WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0011733	Amount for matured debentures	1250	20-APR-2021
UMA	SHANKAR	SHARMA	NA	NA	NA	CO ESTB DEPTT HINDUSTAN MOTORS LTD PO HINDMOTOR DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000U0100948	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	DUDANI	NA	NA	NA	CO GOVIND RAM DUDANI 1782 DWARIKA JUNGLE ROAD PO BHADRAKALI, HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0150173	Amount for matured debentures	250	20-APR-2021
SURENDRA	KUMAR	RATHI	NA	NA	NA	CO H M LTD COSTING HINDMOTOR HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0147062	Amount for matured debentures	250	20-APR-2021
SONALI		DEBNATH	NA	NA	NA	CO JAYANTA DEBNATH P O SOMRA VIA BANDEL JN DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0160202	Amount for matured debentures	250	20-APR-2021
DHIRENDRA	NATH	MALLICK	NA	NA	NA	CO LATE NARENDRA NATH MALLICK GHUTIA BAZAR,PO DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000D0015009	Amount for matured debentures	325	20-APR-2021
SASHI		BAGARI	NA	NA	NA	CO MANMOHAN CHANDAK HINDUSTHAN MOTORS LTD T H 128 HIND MOTOR HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0113590	Amount for matured debentures	250	20-APR-2021

INDIRA		BHUTRA	NA	NA	NA	CO MR S C BHUTRA CASH DEPTT MS HINDUSTAN MOTORS LTD P O HINDMOTOR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 00000000000000050480	Amount for matured debentures	360 20-APR-2021
VIJAY			NA	NA	NA	CO NOWRANG LAL AGARWAL KHAIRI SUPER MARKET CHINSURA HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000V0106173	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	MAKHARIA	NA	NA	NA	CO PARAS NATH DAS GHATAKBAGAN BARASAT CHANDANNAGAR WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000000S0157265	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	CO PASHUPATI NATH OIL MILL 1141 S C M ROAD PO SHEORA PHULY DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000000V0106759	Amount for matured debentures	250 20-APR-2021
SUDHA	DEVI	LAKHOTIA	NA	NA	NA	CO R R SONI 20 BANS TALA PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0139864	Amount for matured debentures	250 20-APR-2021
CHANDANA		BANERJEE	NA	NA	NA	CO RAJIB BANERJEE 21 RAJKISSEN STREET P O UTTARPARA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000C0050978	Amount for matured debentures	350 20-APR-2021
SARITA		MANDHANA	NA	NA	NA	CO RAM BALLABH MAHESHWARI NUTAN GRAM POST MAGRA DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000000S0111832	Amount for matured debentures	250 20-APR-2021
S	CHANDER	BAJAJ	NA	NA	NA	CO S K AGARWAL KANAK NURSING HOME G T ROAD LICHUBAGAN BANDEL HOOGHLY 712123	INDIA	West Bengal	Hooghly	712601 000000000000000S0157728	Amount for matured debentures	250 20-APR-2021
SHASHI		JAPRA	NA	NA	NA	CO S R JAPRA JAYA SHREE TEXTILES PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0127025	Amount for matured debentures	250 20-APR-2021
KUSUM		BAJPAI	NA	NA	NA	CO SHRI S C BAJPAI KESORAM RAYON P O NAYA SARAI DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000K0124341	Amount for matured debentures	750 20-APR-2021
KUSUM		BAJPAI	NA	NA	NA	CO SHRI S C BAJPAI KESORAM RAYON P O NAYA SARAI DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000K0124342	Amount for matured debentures	1000 20-APR-2021
KUSUM		BAJPAI	NA	NA	NA	CO SHRI S C BAJPAI KESORAM RAYON PO NAYASARAI DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000K0124301	Amount for matured debentures	750 20-APR-2021
KUSUM		BAJPAI	NA	NA	NA	CO SHRI S C BAJPAI KESORAM RAYON PO NAYASARAI DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000K0124302	Amount for matured debentures	750 20-APR-2021
SMT	SHOVA	BHAR	NA	NA	NA	CO SRI PURNACH BHAR SATMANDIRTALA P O SINGPUR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0135258	Amount for matured debentures	250 20-APR-2021
ARUNIMA		BAJPAI	NA	NA	NA	CO SRI S C BAJPAI KESORAM RAYON P O NAYA SARAI DISTT HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000000A0011563	Amount for matured debentures	540 20-APR-2021
SHASHI	BHUSHAN	SHARMA	NA	NA	NA	CO SRI S P SHARMA THE PHOSPHATE CO RISHRA HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0153151	Amount for matured debentures	250 20-APR-2021
MR		SUJIT	NA	NA	NA	CO SUDHIR KUMAR SINHA V SHIBPUR HAZRA PARA POST TRIBENI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0141280	Amount for matured debentures	250 20-APR-2021
MR		SAMIR	NA	NA	NA	CO SUDHIR KUMAR SINHA VILL SHIBPUR HAZRA PARA POST TRIVENI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0104300	Amount for matured debentures	250 20-APR-2021
SAMIR	KR	SINHA	NA	NA	NA	CO SUDHIR SHINHA SHIBPUR HAZRA PARA TRIBENI HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0104385	Amount for matured debentures	250 20-APR-2021
SUBIR	KR	SINHA	NA	NA	NA	CO SUDHIR SHINHA SHIBPUR HAZRA PARA TRIBENI HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0139103	Amount for matured debentures	250 20-APR-2021
SUJIT		DUTTA	NA	NA	NA	CO SUDHIR SINHA SHIBPUR HAZRA PARA TRIBENI HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000000S0141288	Amount for matured debentures	250 20-APR-2021

VISHWANATH		DHOOT	NA	NA	NA	CO TULSIDAS MUKHERJEE 92A DEBAIPUKUR ROAD P O HINDMOTOR DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000V0051819	Amount for matured debentures	250 20-APR-2021
SUCHANDRA		DHAR	NA	NA	NA	DASPARA CHINSURAH DT HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0139370	Amount for matured debentures	250 20-APR-2021
SUBRATA		MANDAL	NA	NA	NA	ESI HOSPITAL GOURHATI BLOCK 41 ROOM NO 5 POST ANGUS DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0139328	Amount for matured debentures	250 20-APR-2021
BASANTA		MALLIK	NA	NA	NA	GHUTIA BAZAR HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000B0119734	Amount for matured debentures	415 20-APR-2021
SANJAY		KAJALIA	NA	NA	NA	HIND MOTOR COLONY Q NO 3R 21 PO INDMOTOR DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0107803	Amount for matured debentures	250 20-APR-2021
SUDHARANI		HAJRA	NA	NA	NA	HUSSEN GALI,BARA BAZER,P O CHINSURAH DISTHOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0054404	Amount for matured debentures	330 20-APR-2021
SANT	RAM	JAPRA	NA	NA	NA	JAYA SHREE TEXTILES PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0109705	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	SINGHANIA	NA	NA	NA	KESORAM RAYON NAYASARAI HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0132827	Amount for matured debentures	250 20-APR-2021
SHYAMALI		PAL	NA	NA	NA	KUMAR PARA KHALDHAR P O BAIDYABATI DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0157595	Amount for matured debentures	750 20-APR-2021
SISIR	KUMAR	PAL	NA	NA	NA	KUMARPARA KHALDHAR P O BAIDYA BATI DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0012113	Amount for matured debentures	750 20-APR-2021
SHYAMAL	KANTI	MUKHOPADHYA Y	NA	NA	NA	MAYNADANGA POST OFFICE CHINSURAH R S DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0133084	Amount for matured debentures	250 20-APR-2021
AVA		SINHA	NA	NA	NA	MONO ROMA BHABAN P O BHANDER HATI DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000A0129020	Amount for matured debentures	1500 20-APR-2021
SHANTIBRATA		CHATTERJEE	NA	NA	NA	NIKETAN, 40 CHOUDHURY PARA STREET FLAT NO 4 GROUND FLOOR P O UTTARPARA, DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0124900	Amount for matured debentures	250 20-APR-2021
RAMBRIKSH		SHAH	NA	NA	NA	R D CENTRE CO HINDUSTAN MOTORS LTD P O HINDMOTOR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000R0050430	Amount for matured debentures	275 20-APR-2021
SUDHIR		SINHA	NA	NA	NA	SHIBPUR HAZRA PARA TRIBENI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0140805	Amount for matured debentures	250 20-APR-2021
SAILEN	DRA	KRISHNADATTA	NA	NA	NA	TANTIPARA LANE P O DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0050346	Amount for matured debentures	375 20-APR-2021
SWAPNA		SAHA	NA	NA	NA	TARAKESWAR PALLY P O ANGUS DT HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0157577	Amount for matured debentures	1000 20-APR-2021
UMA	SHANKER	AGARWAL	NA	NA	NA	TH 116 HINDMOTOR COLONY HINDMOTOR HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000U0100952	Amount for matured debentures	250 20-APR-2021
URMILLA		SINGH	NA	NA	NA	TH 76 HINDMOTOR COLONY PO HINDMOTOR DT HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000U0102483	Amount for matured debentures	250 20-APR-2021
SAROJ	M	SHAH	NA	NA	NA	TH 82 H M COLONY PO HINDMOTOR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0112877	Amount for matured debentures	250 20-APR-2021
SANDHYA		HAZRA	NA	NA	NA	THE GANGES MFG CO LTD PO BANSBERIA, HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0105452	Amount for matured debentures	250 20-APR-2021
SAGARMALL		AGARWAL	NA	NA	NA	TIMBAJAR GONDALPARA HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000S0103087	Amount for matured debentures	250 20-APR-2021
SHYAMA	PADA	MOSHAT	NA	NA	NA	VILL P O PROSADPUR DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0153428	Amount for matured debentures	250 20-APR-2021
MR	SUBIR	KUMARMITRA	NA	NA	NA	VILL PO KANUIBANKA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0139107	Amount for matured debentures	250 20-APR-2021
SAMBHU	CHARAN	KAYAL	NA	NA	NA	VILLAGE PO DALAPATIPUR P5 HARIPAL DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0104155	Amount for matured debentures	250 20-APR-2021
SHYAM	LAL	NOPANY	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0132684	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	KANORIA	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0144369	Amount for matured debentures	250 20-APR-2021
KAMLA	DEVI	SANGAI	NA	NA	NA	1 HARCOURT 1ST BY LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0052871	Amount for matured debentures	1475 20-APR-2021

KAMALA	DEVI	SANGAI	NA	NA	NA	1 HARCOURT 1ST BY LANE NR ALLAHABAD BANK 1ST FLR FLAT NO1A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0124393	Amount for matured debentures	1000 20-APR-2021
KAMALA	DEVI	SANGAI	NA	NA	NA	1 HARCOURT 1ST BY LANE NR ALLAHABAD BANK 1ST FLR FLAT NO1A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0124394	Amount for matured debentures	1000 20-APR-2021
KAMALA	DEVI	SANGAI	NA	NA	NA	1 HARCOURT 1ST BY LANE NR ALLAHABAD BANK 1ST FLR FLAT NO1A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0124395	Amount for matured debentures	1250 20-APR-2021
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 000000000000K0124462	Amount for matured debentures	500 20-APR-2021
ASHA		AGARWAL	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0011565	Amount for matured debentures	1500 20-APR-2021
BINOD	KUMAR	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0011372	Amount for matured debentures	1500 20-APR-2021
BINOD	KUMAR	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0011373	Amount for matured debentures	1500 20-APR-2021
BINOD	KUMAR	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0011374	Amount for matured debentures	1500 20-APR-2021
DEEPAK	KUMAR	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000D0011310	Amount for matured debentures	500 20-APR-2021
DEEPAK	KUMAR	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000D0011311	Amount for matured debentures	1500 20-APR-2021
DEEPAK	KUMAR	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000D0011312	Amount for matured debentures	1500 20-APR-2021
KAILASH	CHAND	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0052879	Amount for matured debentures	920 20-APR-2021
KAILASH	CHAND	SANGAI	NA	NA	NA	1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FLAT NO 1A 1ST FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0051707	Amount for matured debentures	690 20-APR-2021
SAJJAN		KOTHARI	NA	NA	NA	1 JELIAPARA I BYE LANE III FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0057205	Amount for matured debentures	880 20-APR-2021
SATRAHAN		SINGH	NA	NA	NA	1 MULLICK GHAT RD PO RAMKRISHNA PUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0114590	Amount for matured debentures	250 20-APR-2021
SITARAM		SINGH	NA	NA	NA	1 MULLICK GHAT RD PO RAMKRISHNA PUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0134184	Amount for matured debentures	250 20-APR-2021
SANGITA		BANKA	NA	NA	NA	1 SIDHESWARI TALA LANE KALIBABU BAZAR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0106713	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	BANKA	NA	NA	NA	1 SIDHESWARI TALA LANE KALIBABU BAZAR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155726	Amount for matured debentures	750 20-APR-2021
SAROJ		BANKA	NA	NA	NA	1 SIDHESWARI TALA LANE KALIBABU BAZAR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155725	Amount for matured debentures	750 20-APR-2021
BISHNU	KUMAR	BANKA	NA	NA	NA	1 SIDHESWARI TALA LANE KALIBABU BAZAR HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000B0118637	Amount for matured debentures	500 20-APR-2021
MR	SHASHI	KUMARJAJODIA	NA	NA	NA	1011 PILKHANA 2ND LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0127122	Amount for matured debentures	250 20-APR-2021
SUDHA		BAJORIA	NA	NA	NA	106 KIRAN CHANDRA SINGHA ROAD C 2 TYPE D 1ST FLOOR SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0159852	Amount for matured debentures	250 20-APR-2021
SAYAR	DEVI	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 000000000000S0116514	Amount for matured debentures	250 20-APR-2021
SHASHI		BIDASARIA	NA	NA	NA	109 A GIRISH GHOSH ROAD PO BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0057393	Amount for matured debentures	330 20-APR-2021
SUSHMA		AGARWAL	NA	NA	NA	1092 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0151279	Amount for matured debentures	250 20-APR-2021

SASHI	KANTA	SINGHANIA	NA	NA	NA	110 MATRU MAL LODHIA LANE SALKIA BANDAGHAT HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0113612	Amount for matured debentures	250 20-APR-2021
MR	SHANKAR	LALSHARMA	NA	NA	NA	118 G T ROAD SOUTH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0123596	Amount for matured debentures	250 20-APR-2021
SARITA		AGARWAL	NA	NA	NA	12 ABHAY GUHA ROAD 2ND FLOOR LILUAH DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0157956	Amount for matured debentures	250 20-APR-2021
SUSHIL		AGARWAL	NA	NA	NA	12 AINUDIN GHAT MAZI LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0149941	Amount for matured debentures	250 20-APR-2021
SHAMIAZHAR		MOHAMMED	NA	NA	NA	121 BHOT BAGAN LANE P O GHUSHURI DT HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0123298	Amount for matured debentures	250 20-APR-2021
SANJIV		AGARWAL	NA	NA	NA	123 SIDHESHWARI TALLA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0109357	Amount for matured debentures	250 20-APR-2021
SURESH	CHAND	AGARWAL	NA	NA	NA	123 SIDHESHWARI TALLA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0147489	Amount for matured debentures	250 20-APR-2021
BIMALA	DEVI	SHARMA	NA	NA	NA	13 BRUNT SALT GOLA LANE FLAT NO 3 C, HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0118280	Amount for matured debentures	500 20-APR-2021
S		SIMLAI	NA	NA	NA	131 GHOSE PARA LANE PO SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0101794	Amount for matured debentures	250 20-APR-2021
SHILA		TENANI	NA	NA	NA	1347 KASUNDIA ROAD,4TH FLOOR, MALLICKPARA,HOWRAH	INDIA	West Bengal	HOWRAH	711101 000000000000S0128833	Amount for matured debentures	250 20-APR-2021
UMA	SHANKAR	JAISWAL	NA	NA	NA	1355A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000U0100942	Amount for matured debentures	250 20-APR-2021
UJJAL	KUMAR	DAS	NA	NA	NA	14 DESHPRAN SASMAL ROAD PO DISTRICT HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000U0100493	Amount for matured debentures	250 20-APR-2021
KANTA	DEVI	JAIN	NA	NA	NA	14 NARSINGHA BOSE LANE FAZIR BAZAR 3RD FLOOR, HOWRAH SOUTH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000K0050191	Amount for matured debentures	320 20-APR-2021
SAJJAN	KUMAR	AGARWAL	NA	NA	NA	14, RAMESHWAR MALIA LANE 2ND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0020019	Amount for matured debentures	545 20-APR-2021
GAYATRI		RATHI	NA	NA	NA	141 ASHU BOSE LANE HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000G0011115	Amount for matured debentures	455 20-APR-2021
SANJAY	KUMAR	AGRAWAL	NA	NA	NA	142 MACKANJEE LANE 3RD FLOOR NEAR GOLA BARI P S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0056517	Amount for matured debentures	1100 20-APR-2021
SURESH	KUMAR	JHUNJHUNWALA	NA	NA	NA	142 MACKENJEE LANE HOWRAH 1	INDIA	West Bengal	Howrah	711101 000000000000S0011741	Amount for matured debentures	1250 20-APR-2021
SURESH	KUMAR	JHUNJHUNWALA	NA	NA	NA	142 MACKENJEE LANE HOWRAH 1	INDIA	West Bengal	Howrah	711101 000000000000S0020218	Amount for matured debentures	285 20-APR-2021
SALIL	KUMAR	MUKHERJEE	NA	NA	NA	142 RAMKRISHNA PUR LANE SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0103914	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	JHUNJHUNWALA	NA	NA	NA	142,MACKENZEE LANE NEAR GOLABARI P S HOWRAH	INDIA	West Bengal	howrah	711101 000000000000S0050703	Amount for matured debentures	830 20-APR-2021
MR	SANJAY	KUMARGUPTA	NA	NA	NA	144145 J N MUKHERJEE ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0108067	Amount for matured debentures	250 20-APR-2021
YOGESH	KUMAR	TIBREWAL	NA	NA	NA	1442 MECKANZIE LANE, 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000Y0101070	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	KEJRIWAL	NA	NA	NA	16 SAILO KUMAR MUKHERJEE ROAD 5TH FLOOR PILKHANA OPP SIBANI CENEMA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000U0101380	Amount for matured debentures	250 20-APR-2021
MATADIN		CHANANI	NA	NA	NA	1622 BENARAS ROAD BIBI BAGAN PO SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0116639	Amount for matured debentures	615 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	1634 ROUND TANK LANE 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155908	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	DHANUKA	NA	NA	NA	169 PANNALAL BAISAK LANE LALUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0153024	Amount for matured debentures	500 20-APR-2021
NARAYAN	KUMAR	DHANUKA	NA	NA	NA	169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0116520	Amount for matured debentures	500 20-APR-2021
NARAYAN	KUMAR	DHANUKA	NA	NA	NA	169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0116521	Amount for matured debentures	500 20-APR-2021
SUMAN	DHMAN	DHANUKA	NA	NA	NA	169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	howrah	711101 000000000000S0153047	Amount for matured debentures	500 20-APR-2021
SUMAN		DHANUKA	NA	NA	NA	169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0157345	Amount for matured debentures	250 20-APR-2021
SUMAN		DHANUKA	NA	NA	NA	169 PANNALAL BAISAKLANE LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0153046	Amount for matured debentures	750 20-APR-2021

SUSHIL	KUMAR	DHANUKA	NA	NA	NA	169 PANNALAL BAISAKLANE LILUAH HOWRAH	INDIA	West Bengal	howrah	711101 000000000000S0153045	Amount for matured debentures	500	20-APR-2021
SANJEEV		KILLA	NA	NA	NA	1712 RAMLAL MUKHERJEE LANE 2ND FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0056088	Amount for matured debentures	595	20-APR-2021
MISS	VINEETA	AGARWAL	NA	NA	NA	1761 G T ROAD NORTH SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0110580	Amount for matured debentures	250	20-APR-2021
MAINA		AGRAWAL	NA	NA	NA	18 DINA NATH GHOSH STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0011440	Amount for matured debentures	500	20-APR-2021
URMILA		TIBREWAL	NA	NA	NA	18 JAY BIBI ROAD GHUSRI HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000U0102394	Amount for matured debentures	250	20-APR-2021
MR	SANTOSH	KUMARAGARWAL	NA	NA	NA	19 GRAND FORSHORE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0110405	Amount for matured debentures	250	20-APR-2021
SANTOSH		PACHISIA	NA	NA	NA	1B STATION ROAD LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0110665	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	SHUKLA	NA	NA	NA	2 SATYANARAYAN TEMPLE RD 2ND FLR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155966	Amount for matured debentures	250	20-APR-2021
MANJU		GUPTA	NA	NA	NA	20 ROSE MARY LANE HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000M0011451	Amount for matured debentures	500	20-APR-2021
SUBHADIP		BHATTACHARYA	NA	NA	NA	202 NETAJI NAGAR PO SAPUIPARA P S BALLY DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0138291	Amount for matured debentures	250	20-APR-2021
SUBRATA		BAGCHI	NA	NA	NA	207 BRINDABAN MALLICK LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0139317	Amount for matured debentures	250	20-APR-2021
SUBRATA		BAGCHI	NA	NA	NA	207 BRINDABAN MALLICK LANE HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000S0020168	Amount for matured debentures	330	20-APR-2021
PHANINDRA	NATH	BAGCHI	NA	NA	NA	207 BRINDABAN MALLICK LANE, HOWRAH 1	INDIA	West Bengal	Howrah	711101 000000000000P000082	Amount for matured debentures	1000	20-APR-2021
SUNITA		KEJRIWAL	NA	NA	NA	21 DUFFER STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0145493	Amount for matured debentures	250	20-APR-2021
SNIGDHA		KHAN	NA	NA	NA	22 BAISNAB PARA LANE HOWRAH WB	INDIA	West Bengal	Howrah	711101 000000000000S0135815	Amount for matured debentures	250	20-APR-2021
SUBRATA		PYNE	NA	NA	NA	22 GOPAL BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0139339	Amount for matured debentures	250	20-APR-2021
ANIMA		GHOSH	NA	NA	NA	229101 NETAJI SUBHAS ROAD HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000A0053063	Amount for matured debentures	290	20-APR-2021
SISIR		DEY	NA	NA	NA	241 DANESH SHAIK LANE BLOCK M, ROOM 16 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0133715	Amount for matured debentures	250	20-APR-2021
TARAK	NATH	BHOWMICK	NA	NA	NA	241 DANESH SKH LANE QQR5 BLOCK N FLAT 7 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000T0101448	Amount for matured debentures	250	20-APR-2021
BIMLA	DEVI	DHOOT	NA	NA	NA	2425 DOBSON ROAD FLAT NO 2C HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0052602	Amount for matured debentures	860	20-APR-2021
SATYANARAIN		SHARMA	NA	NA	NA	251 KISHANALAL BURMAN ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0115018	Amount for matured debentures	250	20-APR-2021
SHAMBHU	KUMAR	JALAN	NA	NA	NA	25267 NARSING BOSE LANE 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0123242	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	MAHESHWARI	NA	NA	NA	25421 PANCHANAN TALA ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0148349	Amount for matured debentures	250	20-APR-2021
GOPAL		MAITY	NA	NA	NA	275 NABIN GHOSH LANE GHUSURI HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000G0110219	Amount for matured debentures	1250	20-APR-2021
SAMARENDRA		BANERJEE	NA	NA	NA	287 COLLEGE ROAD HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0104098	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	GUPTA	NA	NA	NA	2C N S ROAD 4A28 SHANTINAGAR HSG CLY LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0110464	Amount for matured debentures	250	20-APR-2021
SOMA		NANDY	NA	NA	NA	3 GIRISH BANERJEE LANE SHIBPUR HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0136349	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	KANDOI	NA	NA	NA	3 NEPAL SAHA LANE HOWRAH 000250	INDIA	West Bengal	Howrah	711101 000000000000S0154568	Amount for matured debentures	750	20-APR-2021
SANDEEP	KUMAR	AGARWAL	NA	NA	NA	32 JALIAPRA IST LANE 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0105161	Amount for matured debentures	250	20-APR-2021
SAJJAN	KUMAR	PODDAR	NA	NA	NA	32 RAMLAL MUKHERJEE LANE 4TH FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0103645	Amount for matured debentures	250	20-APR-2021
SHANKAR	LAL	JOSHI	NA	NA	NA	33 KOLU PARA LANE BANDHAGHAT PO SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0123557	Amount for matured debentures	250	20-APR-2021
ANJALI		KAR	NA	NA	NA	36 SASTRI N N GANGULY ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0129190	Amount for matured debentures	750	20-APR-2021

DILIP		KAR	NA	NA	NA	36 SASTRI N N GANGULY ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000D0117977	Amount for matured debentures	1500 20-APR-2021
SHANKER	LAL	GUPTA	NA	NA	NA	361 ASUTOSH MUKHERJEE LANE 2ND FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0123769	Amount for matured debentures	250 20-APR-2021
SANJIT	KUMAR	DAS	NA	NA	NA	3651 BHATTACHARAJEE PARA LANE SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0109347	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	GUPTA	NA	NA	NA	4 HARKAT 1ST BYE LANE 3RD FLOOR NEAR HOWRAH SHIKSHA SADAN HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0114802	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	AGRAWAL	NA	NA	NA	4 HARKAT 1ST BYE LANE 3RD FLOOR NR HOWRAH SHIKSHA SADAN HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0114777	Amount for matured debentures	250 20-APR-2021
SUSHILA		ALMAL	NA	NA	NA	4 HARKET 1ST 1ST BYE LANE 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0150468	Amount for matured debentures	250 20-APR-2021
SANGHAMITRA		DEB	NA	NA	NA	4 SADAR BAXI LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0106261	Amount for matured debentures	250 20-APR-2021
TAPASI		BANERJEE	NA	NA	NA	4011 KHETRA BANERJEE LANE SHIBPUR HOWRAH,W BENGAL	INDIA	West Bengal	Howrah	711101 000000000000T0050336	Amount for matured debentures	285 20-APR-2021
VIJAYA		BOCHIWAL	NA	NA	NA	401F HAZRA PARA LANE BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0107664	Amount for matured debentures	250 20-APR-2021
RAM	GOPAL	GUPTA	NA	NA	NA	41 DR ABANI DUTT ROAD 4TH FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0131996	Amount for matured debentures	750 20-APR-2021
MR	YOGESH	SINGH	NA	NA	NA	41 HARI CHARN BANERJEE ROAD PO BELUR MATH HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000Y0101246	Amount for matured debentures	250 20-APR-2021
MRS	SAVITRI	DEVIGOURISARI A	NA	NA	NA	41 JELIAPARA LANE 1ST FLOOR SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	711101 000000000000S0116239	Amount for matured debentures	250 20-APR-2021
UMA		AGARWAL	NA	NA	NA	42 DOBSON ROAD 2ND FLOOR FLAT NO 2B HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000U0104970	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	42 DR P K BANERJEE ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0141318	Amount for matured debentures	250 20-APR-2021
PRANATI		CHAKRABARTY	NA	NA	NA	46 SREE RAM DHANG ROAD,PO SALKIA DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0050292	Amount for matured debentures	290 20-APR-2021
BIJAY	KUMAR	MOHATA	NA	NA	NA	48 GOWSHALA ROAD P O LILUAH DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0051933	Amount for matured debentures	310 20-APR-2021
MISS	SEEMA	SUREKA	NA	NA	NA	50 BON BEHARI BOSE ROAD 1ST FLOOR RAM KISTOPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0117121	Amount for matured debentures	250 20-APR-2021
SUBHALAXMI		SAMANTA	NA	NA	NA	507 G T ROAD SOUTH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0138393	Amount for matured debentures	250 20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	508 SHREE APARTMENT 138 G T ROAD SOUTH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0105846	Amount for matured debentures	250 20-APR-2021
MIRA		MISHRA	NA	NA	NA	5131 GOVT QUARTER BELUR P O SAPUIPARA BALLY DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0011472	Amount for matured debentures	465 20-APR-2021
MIRA		MISHRA	NA	NA	NA	5131 GOVT QUARTER BELUR P O SAPUIPARA BALLY DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0133670	Amount for matured debentures	500 20-APR-2021
TINU		AGARWAL	NA	NA	NA	52 DR ABANI DUTTA ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000T0103338	Amount for matured debentures	250 20-APR-2021
SUBHASH	KUMAR	AGARWAL	NA	NA	NA	58 DAYAL BANERJEE ROAD SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0138862	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	DAGA	NA	NA	NA	59 UPENDRANATH MITRA LANE SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	711101 000000000000S0129918	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	AGARWAL	NA	NA	NA	593 KINGS ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0110402	Amount for matured debentures	250 20-APR-2021
SUDIP		SARKAR	NA	NA	NA	600 SARAT CHATTERJEE ROAD FLAT NO 305 BLOCK B 3RD FLOOR SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0140859	Amount for matured debentures	250 20-APR-2021
MR	SURAJ	BHANBERIWAL	NA	NA	NA	61 SANATAN MISTRY LANE URIA PARA SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0146182	Amount for matured debentures	250 20-APR-2021
MAHESH	KUMAR	SINGHANIA	NA	NA	NA	66 G T ROAD 1ST FLOOR LILUAH HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000M0053616	Amount for matured debentures	330 20-APR-2021
RAJENDRA	KUMAR	SINGHANIA	NA	NA	NA	66 G T ROAD 1ST FLOOR LILUAH HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000R0054396	Amount for matured debentures	330 20-APR-2021
SANGEETA		KHANDELWAL	NA	NA	NA	67 GOPAL BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0012099	Amount for matured debentures	500 20-APR-2021

SUMAN	DEVI	NA	NA	NA	67 RAMESHWAR MALIA LANE 2ND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0142096	Amount for matured debentures	250 20-APR-2021
SUTAPA	MAJUMDAR	NA	NA	NA	67 THAKUR RAM KRISHNA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0151637	Amount for matured debentures	250 20-APR-2021
SUMAN	RAJGARHIA	NA	NA	NA	7 BECHARAM CHOWDARY LANE 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0157324	Amount for matured debentures	250 20-APR-2021
AJAY	KUMAR	CHANGIA	NA	NA	7 GUHA PARK LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0128276	Amount for matured debentures	500 20-APR-2021
AJAY	KUMAR	CHANGIA	NA	NA	7 GUHA PARK LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0128310	Amount for matured debentures	500 20-APR-2021
VIJAY	KUMAR	MADHOGARIA	NA	NA	7 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0106993	Amount for matured debentures	250 20-APR-2021
AJAY	KUMAR	CHANGIA	NA	NA	7, GUHA PARK, LILUAH, HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0128099	Amount for matured debentures	1500 20-APR-2021
SHASHI	SIPANI	NA	NA	NA	70 ASHUTOSH MUKHERJEE LANE 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0127263	Amount for matured debentures	250 20-APR-2021
SHIV	BHAGWAN	MADHOGARIA	NA	NA	71 JALIA PARA LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0129805	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	NEWATIA	NA	NA	8 SURENDRA NATH CHATTERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000T0101105	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	SURANA	NA	NA	81 HARDUTT ROY CHAMARIA ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0150341	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	MERTIA	NA	NA	81 HARDUTTA RAI CHAMARIA ROAD VI FLOOR FLAT NO 5 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0010178	Amount for matured debentures	330 20-APR-2021
SANTOSH	DEVI	MERTIA	NA	NA	81 HUR DUTT RAI CHAMARIA ROAD 6TH FLOOR FLAT NO 5 6 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0057569	Amount for matured debentures	330 20-APR-2021
RINA	BANERJEE	NA	NA	NA	82 OLABIBITALA LANE SIBPORE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0133409	Amount for matured debentures	750 20-APR-2021
SUNIL	KUMAR	BHUTORIA	NA	NA	9, WATKINS LANE, 3RD FLOOR HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000S0144229	Amount for matured debentures	250 20-APR-2021
URMILA	DEVI	PARASRAMKA	NA	NA	915 BENI MAHDAV MUKHERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000U0102069	Amount for matured debentures	250 20-APR-2021
SATYENDRA	SINGH	NA	NA	NA	BANGESWAR APARTMENT 5TH FLOOR 8912 SALKIA SCHOOL ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0115257	Amount for matured debentures	250 20-APR-2021
SAKUNTALA	DEVI	SINGHANIA	NA	NA	BLDG NO 3 A FLAT NO 13 2 N S C ROAD SHANTINAGAR LILUAH DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0011990	Amount for matured debentures	1195 20-APR-2021
VIJAY	KUMAR	PATODIA	NA	NA	BLOCK B FLAT NO 6 BALITIKURI HOUSING ESTATE P O BALITIKURI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0051947	Amount for matured debentures	330 20-APR-2021
SANJAY	SINGANIA	NA	NA	NA	BLOCK K 1 FLAT 7 197 ANDUL ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0108805	Amount for matured debentures	250 20-APR-2021
VISWANATHAN	B	NA	NA	NA	BORABAGAN,NATUN PALLY, UTTAR PODRA,POST PODRA DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000V0114341	Amount for matured debentures	250 20-APR-2021
SUSHMA	GUPTA	NA	NA	NA	CO AHSOK KUMAR GUPTA 141 ASHU BOSE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0151343	Amount for matured debentures	250 20-APR-2021
JAWAHAR	DUBEY	NA	NA	NA	CO ARUN KUMAR DUBEY BALLY JUTE MILL P O BALLY DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000J0116162	Amount for matured debentures	1000 20-APR-2021
SUJIT	KUMAR	SANTRA	NA	NA	CO ASIT KUMAR SANTRA VILL PO MASHILA VIA ANDUL MOURI DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0159138	Amount for matured debentures	250 20-APR-2021
SURYA	PRAKASH	MEHTA	NA	NA	CO CAMBRIDGE INS AND ENGG CO 23 2 MAULANA ABUL KALAM AZAD RD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0149531	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	CO DHANRAJ JAIN 3 WATKINS LANE 1ST FLR BHAWANI SINGH KA MAKAN HOWRAH WB	INDIA	West Bengal	Howrah	711101 000000000000S0108105	Amount for matured debentures	250 20-APR-2021
RANUSREE	SAHA	NA	NA	NA	CO DURGAPADA SAHA P O VILL AMTA DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000R0132108	Amount for matured debentures	1250 20-APR-2021
SUMAN	SINGHAL	NA	NA	NA	CO FITTINGS KENDRA 1141 M S P C LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0142480	Amount for matured debentures	250 20-APR-2021

UMA	DEVI	NA	NA	NA	NA	CO G K SHONEWALA GAGANANCHAL APARTMENT FLAT NO 4 6TH FLOOR 37 DR ABANI DUTTA ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000U0050 669	Amount for matured debentures	500 20-APR-2021
GAURII	SHANKER	PILANIWALA	NA	NA	NA	CO GAURI SHANKAR PILANIWALA 23 MATRUMALL LOHIA LANE 1ST FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000G0110 198	Amount for matured debentures	500 20-APR-2021
SAVITRI	DEVI	PILANIWALA	NA	NA	NA	CO GAURI SHANKAR PILANIWALA 23 MATRUMALL LOHIA LANE 1ST FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0153 938	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEV	PILANIWALA	NA	NA	NA	CO GAURI SHANKAR PILANIWALA 23 MATRUMALL LOHIA LANE 1ST FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0116 184	Amount for matured debentures	250 20-APR-2021
SUNIL		KEDIA	NA	NA	NA	CO GAURI SHANKAR PILANIWALA 23 MATRUMALL LOHIA LANE 1ST FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0143 993	Amount for matured debentures	250 20-APR-2021
SHRI	GOPAL	MODI	NA	NA	NA	CO INDO JAPAN STEELS LTD 51 G T ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0131 510	Amount for matured debentures	250 20-APR-2021
SABITRI	DEVI	SINGHANIA	NA	NA	NA	CO JAGDISH PRASAD SINGHANJA BAJRANG BALI HOUSE 66 G T ROAD LILUAH HOWRAH	INDIA	West Bengal	howrah	711101 000000000000S0102 376	Amount for matured debentures	250 20-APR-2021
SUSHILA		ROY	NA	NA	NA	CO JANTA ADARSH VIDYALAYA 46 47 ROSE MERRY LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0151 027	Amount for matured debentures	250 20-APR-2021
RAJ	KUMARI	MOHTA	NA	NA	NA	CO JINDAL INDIA LTD 21 AHMED MAMUJI ST LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0132 027	Amount for matured debentures	1250 20-APR-2021
ASHA		AGARWAL	NA	NA	NA	CO KAILASH CHAND SANGAI 1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0011 564	Amount for matured debentures	1500 20-APR-2021
ASHA		AGARWAL	NA	NA	NA	CO KAILASH CHAND SANGAI 1 HARCOURT 1ST BYE LANE NEAR ALLAHABAD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0011 567	Amount for matured debentures	1500 20-APR-2021
ASHA		AGARWAL	NA	NA	NA	CO KAILASH CHAND SANGAI 1 HARCOURT 1ST BYE LANE NEAR ALLAHABD BANK FIRST FLOOR FLAT NO 1 A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0011 562	Amount for matured debentures	1500 20-APR-2021
SARITA	DEVI	MADHOGARIA	NA	NA	NA	CO MAHESH ENTERPRISES P2921 BENARAS ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0111 715	Amount for matured debentures	250 20-APR-2021
SABITA		SINGH	NA	NA	NA	CO MRS SUMITA DAS 10151 RAM KUMAR BHATTACHARJI LANE DALAL PUKUR PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0102 362	Amount for matured debentures	250 20-APR-2021
SANTOSH	DEVI	AGARWAL	NA	NA	NA	CO MS GATTANI BROTHERS 641 G T ROAD LILUAH HOWRAH WB	INDIA	West Bengal	Howrah	711101 000000000000S0110 111	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	HAKIM	NA	NA	NA	CO MS M H IRON STEEL WORKS P2924 BENARES ROAD BELGACHIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0108 088	Amount for matured debentures	250 20-APR-2021
SHANKAR	LALL	HAKIM	NA	NA	NA	CO MS M H IRON STEEL WORKS P2924 BENARES ROAD BELGACHIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0123 608	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	HAKIM	NA	NA	NA	CO MS M H IRON STEEL WORKS P2924 BENARES ROAD BELGACHIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0146 982	Amount for matured debentures	250 20-APR-2021
SHREE	NIWASH	JAISWAL	NA	NA	NA	CO N L MISHRA 2682, G T ROAD, PO LILUAH DT HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0131 183	Amount for matured debentures	250 20-APR-2021
VEENA		SHAH	NA	NA	NA	CO N M SHAH MS BALLY JUTE MILLS BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0051 803	Amount for matured debentures	290 20-APR-2021

SUNITA		JAIN	NA	NA	NA	CO NARPAT SINGH JAIN 21 RAMESHWAR MALIA LANE 4TH FLOOR HOWRAH 711101	INDIA	West Bengal	Howrah	711101 000000000000S0145395	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	LUNIA	NA	NA	NA	CO NATH MAL LUNIA 16 I C BOSE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0108174	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		AGARWAL	NA	NA	NA	CO NAVRANG 539 GRAND TRUNK ROAD SOUTH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0122476	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	AGARWALA	NA	NA	NA	CO PAWAN TEXTILE 58 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0129901	Amount for matured debentures	250 20-APR-2021
SRAWAN	KUMAR	BAGRIMINORUG NA GDBAGRI	NA	NA	NA	CO PURSOTAM DAS BAGRI 171 NITYADHAN MUKHERJEE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0011932	Amount for matured debentures	500 20-APR-2021
SARITA		KABRA	NA	NA	NA	CO R K KABRA CABLE WORKS P O FORT GLOSTER HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0160682	Amount for matured debentures	375 20-APR-2021
SURESH	KUMAR	KHATER	NA	NA	NA	CO RAHUL ELETRONICS 2 RAMESWAR MALIA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0148326	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	FARMANIA	NA	NA	NA	CO RAJ KUMAR LAYAL 43 DOBSON ROAD, FLAT NO 2 1ST FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0056086	Amount for matured debentures	290 20-APR-2021
RAM	DEO	GUPTA	NA	NA	NA	CO RAM NIWAS GUPTA 15 CHINTA MONY DEY ROAD 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0056747	Amount for matured debentures	1410 20-APR-2021
VINOD	KUMAR	BAFANA	NA	NA	NA	CO RATAN DRESSES 14 NITYA DAHAN MUKHERJEE ROAD 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V011322	Amount for matured debentures	250 20-APR-2021
SNEHLATA		KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0135772	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0150234	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155507	Amount for matured debentures	500 20-APR-2021
SUSHIL	KUMAR	KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0159942	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	DUGAR	NA	NA	NA	CO S M DUGAR 53 NANDO GHOSH ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0144258	Amount for matured debentures	250 20-APR-2021
SANJAY		JAIN	NA	NA	NA	CO S S STREET CO DALMIA STEEL MKT 78 GUHA ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0107680	Amount for matured debentures	250 20-APR-2021
TRISHLA		JAIN	NA	NA	NA	CO S S STREET CO DALMIA STEEL MKT 78 GUHA ROAD GHUSURI HOWRAH	INDIA	West Bengal	howrah	711101 000000000000T0103717	Amount for matured debentures	250 20-APR-2021
SARITA		VYAS	NA	NA	NA	CO S S VYAS SWAPAN LOK BLDG 20 SALKIA SCHOOL ROAD HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0056571	Amount for matured debentures	400 20-APR-2021
SANJAY		JHUNJHUNWALA	NA	NA	NA	CO SANJAY WARE WORKS 46G MALIPANCH GHARA STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0107769	Amount for matured debentures	250 20-APR-2021
BAL	MUKUND	AGARWAL	NA	NA	NA	CO SARWAN AGARWAL 20 DR P K BANERJEE ROAD,2ND FLOOR, HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000B0119719	Amount for matured debentures	500 20-APR-2021
SHOBHA	DEVI	CHOUDHARY	NA	NA	NA	CO SHOVA SHREE 80 G T ROAD SOUTH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0130521	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	AGARWAL	NA	NA	NA	CO SHRI RAM AGARWAL 15 CHINTAMONI DEY ROAD 2ND FLOOR HOWRAH 1	INDIA	West Bengal	Howrah	711101 000000000000O0101126	Amount for matured debentures	500 20-APR-2021
NARAYAN	PRASAD	AGARWAL	NA	NA	NA	CO SHYAM ENGINEERING WORKS 169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0117492	Amount for matured debentures	500 20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	NA	CO SHYAM ENGINEERING WORKS 169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155094	Amount for matured debentures	750 20-APR-2021

SUSHIL	KUMAR	AGARWAL	NA	NA	NA	CO SHYAM ENGINEERING WORKS 169 PANNALAL BAISAK LANE LILUAH HOWRAH	INDIA	West Bengal	howrah	711101 000000000000S0155095	Amount for matured debentures	1000	20-APR-2021
LAXMI		KANDOI	NA	NA	NA	CO SHYAM SUNDAR KANDOI 3 NEPAL SAHA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0105571	Amount for matured debentures	500	20-APR-2021
SUDHA	RAM	PAUL	NA	NA	NA	CO SITA RAM BASTRALAY 130 J N MUKHERJEE ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0140123	Amount for matured debentures	250	20-APR-2021
GAURI	SHANKAR	KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000G0110217	Amount for matured debentures	500	20-APR-2021
LALITA	DEVI	KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0105252	Amount for matured debentures	500	20-APR-2021
LALITA		KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0105213	Amount for matured debentures	500	20-APR-2021
SALOCHANA		KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155079	Amount for matured debentures	500	20-APR-2021
SHANKAR		KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155088	Amount for matured debentures	250	20-APR-2021
SHANKAR		KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155237	Amount for matured debentures	250	20-APR-2021
SHIV	PRAKASH	KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0155076	Amount for matured debentures	500	20-APR-2021
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO SRI G S AGARWAL 17 RAMESHWAR MALIA LANE II FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0125819	Amount for matured debentures	500	20-APR-2021
VIJAY	RAJ	RANKA	NA	NA	NA	CO STATISTICAL OFFICE EASTERN RAILWAY HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000V0107430	Amount for matured debentures	250	20-APR-2021
ALKA	V	SHAH	NA	NA	NA	CO SYNTHROMA LABORATORIES 15 KUNDAN BYE LANE P O BHATTANAGAR LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0129373	Amount for matured debentures	1500	20-APR-2021
DHIMANT	M	MEHTA	NA	NA	NA	CO SYNTHROMA LABORATORIES 15 KUNDAN BYE LANE P O BHATTANAGAR LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000D0118060	Amount for matured debentures	1500	20-APR-2021
JIGNA	D	MEHTA	NA	NA	NA	CO SYNTHROMA LABORATORIES 15 KUNDAN BYE LANE P O BHATTANAGAR LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000J0116718	Amount for matured debentures	500	20-APR-2021
SUSHIL	KUMAR	DAGA	NA	NA	NA	CO TARA CHAND DAGA 1521 RAM KRISHAN PUR LANE PO SIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0150166	Amount for matured debentures	250	20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	CO TONY HOSIERY 7 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0107218	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	LOHIA	NA	NA	NA	CO YOGESH KUMAR LAKHOTIA 493 B G T ROAD S GAGANDEEP FLAT NO 4C SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0052105	Amount for matured debentures	435	20-APR-2021
MR	SARALA	DEVIGARODIA	NA	NA	NA	D41 BELUR HOUSING ESTATE SAPUIPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0111198	Amount for matured debentures	250	20-APR-2021
SANJAY		LAKHOTIA	NA	NA	NA	D41 BELUR HSG EST SAPUIPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0108294	Amount for matured debentures	250	20-APR-2021
SANGITA		MUKHERJEE	NA	NA	NA	FLAT NO 1 BLOCK 28 TYPE 4 H I T HOUSING ESTATE ICHHAPUR KADAMTALA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0106891	Amount for matured debentures	250	20-APR-2021
ASHOK	KUMAR	JAIN	NA	NA	NA	FLAT NO 208 B BLOCK SHREE APPT 138 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000A0053422	Amount for matured debentures	330	20-APR-2021
SUDHA	SHREE	DARGAR	NA	NA	NA	FLAT NO 38 6TH FLOOR P31 DOBSON LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0140234	Amount for matured debentures	250	20-APR-2021
V	SREEDHARA	MENON	NA	NA	NA	FLAT NO 6 BLOCK J 197 ANDUL RD GOVT QRS DANESH SHEIKH LANE PO HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0100684	Amount for matured debentures	250	20-APR-2021
SITARAM		AGARWAL	NA	NA	NA	GAGANDEEP APARTMENT BLOCK A FLAT NO 9F 493B2 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0134124	Amount for matured debentures	250	20-APR-2021
SUBHASH		MEHRA	NA	NA	NA	GOKUL APARTMENT 14 WATIKINS LANE BLOCK B F NO 7D HOWRAH	INDIA	West Bengal	HOWRAH	711101 000000000000S0138919	Amount for matured debentures	250	20-APR-2021

VEENA	C	SHAH	NA	NA	NA	HOWRAH JUTE MILL CO LTD 493C G T ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000V0104506	Amount for matured debentures	250	20-APR-2021
SAROJ		DHANUKA	NA	NA	NA	INDRA KUNJ,4TH FLOOR 10 BON BEHARI BOSE ROAD HOWRAH,W B	INDIA	West Bengal	Howrah	711101 000000000000S0112599	Amount for matured debentures	250	20-APR-2021
SANTOSH		MAHESHWARI	NA	NA	NA	MADHUSUDAN APT P 18 DOBSON LANE 8TH FLR HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000S0110619	Amount for matured debentures	250	20-APR-2021
KANTA	DEBI	PODDAR	NA	NA	NA	NILGIRI APPARTMENT 2 WATKINS LANE FLAT NO 206A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0123546	Amount for matured debentures	750	20-APR-2021
SURENDRA	KUMAR	BHANSALI	NA	NA	NA	P 12 DR P K BANARJEE ROAD 2ND FLOOR MULLICK FATAK HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0146949	Amount for matured debentures	250	20-APR-2021
PREMLATA		SARDA	NA	NA	NA	P 31 DOBSON LANE HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000P012557	Amount for matured debentures	500	20-APR-2021
SHAKUNTALA	DEVI	MALL	NA	NA	NA	P31 DOBSON LANE HOWRAH	INDIA	West Bengal	howrah	711101 000000000000S0122574	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	THAKUR	NA	NA	NA	PANCHSHEEL APARTMANT BLOCK C FLAT NO 303 493B G T ROAD S DT HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0144497	Amount for matured debentures	250	20-APR-2021
PAWAN	KUMAR	CHOUHDARY	NA	NA	NA	PANCHSHEEL APARTMENT 493B1 G T ROAD SOUTH BLOCK NO 1 FLAT NO 102 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0052511	Amount for matured debentures	550	20-APR-2021
PAWAN	KUMAR	CHOUHDARY	NA	NA	NA	PANCHSHEEL APARTMENT 493B1 G T ROAD SOUTH BLOCK NO I FLAT NO 102 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0011371	Amount for matured debentures	350	20-APR-2021
SAILENDRA	NATH	ROY	NA	NA	NA	PATRA PARA P O VILL MAKARDAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0000665	Amount for matured debentures	490	20-APR-2021
SUKANTA		GHOSH	NA	NA	NA	PO BUXARAH VILL NORTH BUXARAH DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0141352	Amount for matured debentures	250	20-APR-2021
TAPAS	RANJAN	SAHA	NA	NA	NA	PO SAPUIPARA BALLY VILLTNPATI DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000T0100896	Amount for matured debentures	250	20-APR-2021
SALIL		GHOSH	NA	NA	NA	PO SOUTH JHAPORDAH PS DMJUR DT HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0103907	Amount for matured debentures	250	20-APR-2021
MR	SANDEEP	KUMARMUNDRA	NA	NA	NA	PRIME TRADINNG COMPANY GAGANDEEP BLOCK A FLAT 6D 493B2 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0105193	Amount for matured debentures	250	20-APR-2021
SANDEEP	KUMAR	MUNDRA	NA	NA	NA	PRIME TRADINNG COMPANY GAGANDEEP BLOCK A FLAT 6D 493B2 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0011861	Amount for matured debentures	365	20-APR-2021
SANDEEP	KUMAR	MUNDRA	NA	NA	NA	PRIME TRADINNG COMPANY GAGANDEEP BLOCK A FLAT 6D 493B2 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0153699	Amount for matured debentures	500	20-APR-2021
SANDEEP	KUMAR	MUNDRA	NA	NA	NA	PRIME TRADINNG COMPANY GAGANDEEP BLOCK A FLAT 6D 493B2 G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0154633	Amount for matured debentures	500	20-APR-2021
SHIBA	PROSAD	GHOSH	NA	NA	NA	RABINDRA NAGAR DANKUNI HOOGHLY	INDIA	West Bengal	Howrah	711101 000000000000S0128669	Amount for matured debentures	250	20-APR-2021
SNEHLATA		BORAD	NA	NA	NA	SAGAR DRESSES 4TH FLOOR 14 NITYADHAN MUKHERJEE RD SAMVAIKA MANGAL HATT HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0154123	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	GUPTA	NA	NA	NA	SANTI BHAWAN 302 ASHUTOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0056186	Amount for matured debentures	545	20-APR-2021
SHREE	KISHNA	GUPTA	NA	NA	NA	SANTI BHAWAN 302 ASHUTOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0056185	Amount for matured debentures	365	20-APR-2021
RAJ	KUMAR	JAIN	NA	NA	NA	SHREE VINDHYANCHAL 35 DR ABANI DUTTA ROAD FLAT NO B 36 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0131434	Amount for matured debentures	1000	20-APR-2021
SUSHMA		AGARWAL	NA	NA	NA	SUKHI SANSAR APPARTMENT 134 SALAKIA SCHOOL ROAD FLAT NO 602 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0151277	Amount for matured debentures	250	20-APR-2021
IPSHITA		MUKHERJEE	NA	NA	NA	TEMPLE HOUSE 168 G T ROAD BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000I0103196	Amount for matured debentures	685	20-APR-2021

SRI	PULIN	BEHARISANTRA	NA	NA	NA	VILL PO MASHILA VIA ANDUL MOURI DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0137776	Amount for matured debentures	250 20-APR-2021
SAMAR		SAMANTA	NA	NA	NA	VILL GHOSHPARA SARKHEL BAGAN PO GHOSHPARA BALLY DIST HOWRAH WB	INDIA	West Bengal	Howrah	711101 000000000000S0104091	Amount for matured debentures	250 20-APR-2021
MR	SHYAM	SUNDORBARMA N	NA	NA	NA	W SANTINAGAR PO ANANDANAGAR BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0133006	Amount for matured debentures	250 20-APR-2021
MR	SUMIT	GUPTA	NA	NA	NA	CO AJIT SEN GUPTA SUBARNAM SAMAJ PARA PO DT JALPAIGURI	INDIA	West Bengal	JALPAIGURI	735101 000000000000S0142818	Amount for matured debentures	250 20-APR-2021
TRIPTI		BISWAS	NA	NA	NA	CO LATE K M ROY KADAMTALA OPP AZAD HIND PATHAGAR PO +DIST JALPAIGURI	INDIA	West Bengal	JALPAIGURI	735101 000000000000T0103694	Amount for matured debentures	250 20-APR-2021
SAROJ		SAHOO	NA	NA	NA	CO MAHDEV SAHOO TISCO CAMP BHUTAN DOLAMITE MINES P O BIRPARA DIST JALPAIGURI WEST BENGAL	INDIA	West Bengal	Jalpaiguri	735101 000000000000S0113040	Amount for matured debentures	250 20-APR-2021
MURARI	LAL	AGARWALA	NA	NA	NA	CO TARACHAND AGARWALA NEW CIRCULAR LANE JALPAIGURI W B	INDIA	West Bengal	JALPAIGURI	735101 000000000000M0053376	Amount for matured debentures	500 20-APR-2021
UMA	DEVI	DAGA	NA	NA	NA	DAGA HOUSE UKILPARA JALPAIGURI W BENGAL	INDIA	West Bengal	JALPAIGURI	735101 000000000000U0105120	Amount for matured debentures	270 20-APR-2021
INDIRA	DEVI	DAGA	NA	NA	NA	DAGA HOUSE, JALPAIGURI	INDIA	West Bengal	Jalpaiguri	735101 000000000000I0050041	Amount for matured debentures	1035 20-APR-2021
SUSHILA		SHARMA	NA	NA	NA	MARWARI PATTY PO ALIPUR DUAR DT JALPAIGURI	INDIA	West Bengal	Jalpaiguri	735101 000000000000S0151069	Amount for matured debentures	250 20-APR-2021
TARACHAND		JAIN	NA	NA	NA	33 MOHENDRA BHATTACHARJEE RD HOWRAH 4	INDIA	West Bengal	Howrah	711104 000000000000T0011111	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	JAIN	NA	NA	NA	33 MOHENDRA BHATTACHARJEE RD HOWRAH 4	INDIA	West Bengal	Howrah	711104 000000000000T0011108	Amount for matured debentures	250 20-APR-2021
RATAN	LAL	DALMIA	NA	NA	NA	123 AGRAWAL NAGAR AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	West Bengal	Kolkata	700001 000000000000R0130314	Amount for matured debentures	1250 20-APR-2021
SARASWATI	PANALAL	SHAH	NA	NA	NA	141 NEAR AURORA CINEMA KALPANA MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0111351	Amount for matured debentures	250 20-APR-2021
SHAH	ASHA	JYOTINDRA	NA	NA	NA	141 NEAR AURORA CINEMA KALPANA MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0118185	Amount for matured debentures	250 20-APR-2021
RAMIER		KRISHNAN	NA	NA	NA	26 SHANTINATH BHUVAN SION ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0132393	Amount for matured debentures	1250 20-APR-2021
SHANTABEN	C	SHAH	NA	NA	NA	26715 DEODHAR ROAD KARUNA SAGAR MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0124091	Amount for matured debentures	250 20-APR-2021
SITARAM		DASURI	NA	NA	NA	26715 DEODHAR ROAD KARUNA SAGAR MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0134142	Amount for matured debentures	250 20-APR-2021
CHHOTALAL	KILACHAND	SHAH	NA	NA	NA	29122 B A KHIMJI MARG MATUNGA C RLY BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000C0108954	Amount for matured debentures	500 20-APR-2021
RATAN	LAL	DALMIA	NA	NA	NA	323 AGARWAL NAGAR AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0011359	Amount for matured debentures	1110 20-APR-2021
RATAN	LAL	DALMIA	NA	NA	NA	323 AGARWAL NAGAR AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0011376	Amount for matured debentures	305 20-APR-2021
RATAN	LAL	DALMIA	NA	NA	NA	323 AGRAWAL NAGAR AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0130315	Amount for matured debentures	750 20-APR-2021
RUPAL	M	BHAGAT	NA	NA	NA	323 F DR AMBEDKAR ROAD BHAGAT BHAVAN MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0011507	Amount for matured debentures	345 20-APR-2021
KAPILA	M	BHATT	NA	NA	NA	3562 RAJNIKETAN FIRST FLOOR BHANDARKAR ROAD MATUNGA C R BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0125324	Amount for matured debentures	500 20-APR-2021
SUMATILAL	H	HARDE	NA	NA	NA	405 UPENDRA BH AURORA CINEMA MATUNGA KINGS CIRCLE BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0152690	Amount for matured debentures	250 20-APR-2021

HARISH	MUKUNDRAI	DAVE	NA	NA	NA	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHRTA VADODARA 390020	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000H0050 528	Amount for matured debentures	895 20-APR-2021
SUSHILA	P	DOSHI	NA	NA	NA	423 SHARDHANAND ROAD 14 KUNJVIHAR 3RD FLOOR MATUNGA {C R} BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0025 294	Amount for matured debentures	305 20-APR-2021
BINA	MAHESH	KAMDAR	NA	NA	NA	437 SHRADHANAND ROAD MOTI MAHAL 2ND FLOOR,MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000B0050 962	Amount for matured debentures	290 20-APR-2021
ZAVERBEN	NAGJI	CHHEDA	NA	NA	NA	439 SARLA SADAN SHRADHANAND ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000Z0100 230	Amount for matured debentures	250 20-APR-2021
BINA	SHANTILAL	DOSHI	NA	NA	NA	47 SHANTINATH BHUVAN NO 1 2ND FLOOR 427 SRADHANAND ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000B0118 548	Amount for matured debentures	500 20-APR-2021
HARSHA	SHANTILAL	DOSHI	NA	NA	NA	47 SHANTINATH BHUVAN NO 1 3RD FL 427 SRADHANAND ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000H0112 056	Amount for matured debentures	1000 20-APR-2021
RASHMI	NITIN	SHAH	NA	NA	NA	477 ADENWALA ROAD 8 REGHDAVE BHAVAN BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0133 069	Amount for matured debentures	750 20-APR-2021
SHAH	NITIN	PANALAL	NA	NA	NA	4778 ADENWALA RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0120 076	Amount for matured debentures	250 20-APR-2021
SHAH	PANALAL	MOHANLAL	NA	NA	NA	4778 ADENWALA RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0120 118	Amount for matured debentures	250 20-APR-2021
SHAH	RASHMI	NITIN	NA	NA	NA	4778 ADENWALA RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0120 571	Amount for matured debentures	250 20-APR-2021
VISHWANATH		KABTA	NA	NA	NA	5 MADHU MAHAL SHRADDHANAND CROSS ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000V0114 258	Amount for matured debentures	250 20-APR-2021
VAIBHAV	ARUN	SINGIT	NA	NA	NA	59 REKHA KUNJ R A KIDWAI ROAD KINGS CIRCLE BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000V0101 003	Amount for matured debentures	250 20-APR-2021
KUSUM	MANHAR	MODY	NA	NA	NA	6 B CHETAN MATUNGA RD,NEAR AURORA CINEMA BOMBAY 19	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0051 070	Amount for matured debentures	395 20-APR-2021
DIMPLE	Y	SHAH	NA	NA	NA	631 KARANI COTTAGE R A KIDWAI ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000Y0100 461	Amount for matured debentures	250 20-APR-2021
ARNOLD	HOLDINGS	LIMITED	NA	NA	NA	7 LYONS RANGE CALCUTTA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000A0052 445	Amount for matured debentures	515 20-APR-2021
SHARDA	C	PAREKH	NA	NA	NA	9 KISHOR MANSION 211 C DR AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0158 280	Amount for matured debentures	250 20-APR-2021
RAMESH	CHHOTALAL	VYAS	NA	NA	NA	A6 B I T BUILDING 2ND FLOOR NATHALAL PRAKASH MARG OPP GUJARAT CLUB KINGS CR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0132 300	Amount for matured debentures	1000 20-APR-2021
HEMRAJ		JAIN	NA	NA	NA	AMCO TRADERS,12 BONFIELD LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000H0050 794	Amount for matured debentures	1240 20-APR-2021
AJIT	VASUDEVA	RAO	NA	NA	NA	BALAKRISHNA NIWAS LAKHANSI NAPOO ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000A0000 412	Amount for matured debentures	400 20-APR-2021
SUDARSANA		SRINIVASAN	NA	NA	NA	BLOCK NO 1 KISHORE MANSION PLOT NO 211 C AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0157 327	Amount for matured debentures	1250 20-APR-2021
DULAL	CHANDRA	SAHA	NA	NA	NA	CALCUTTA MEDICAL STORE 71 BIPLABI RASH BEHARI BASU ROAD G 172 BAGREE MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000D0051 430	Amount for matured debentures	295 20-APR-2021
SATYAJIT		BANERJEE	NA	NA	NA	CENTRAL PARK SONARPUR 24 PARGANA	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0114 985	Amount for matured debentures	250 20-APR-2021
SRIPARNA		BANERJEE	NA	NA	NA	CENTRAL PARK SONARPUR 24 PARGANA	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0138 057	Amount for matured debentures	250 20-APR-2021
OM	PRAKASH	PAREEK	NA	NA	NA	CHAVIOT CO P O BUDGE BUDGE 24 PARAGANA S	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000O0020 007	Amount for matured debentures	285 20-APR-2021
DWARKA	PRASAD	AGARWAL	NA	NA	NA	CO AGARWAL STEEL INDUSTRIES 85 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000D0051 335	Amount for matured debentures	365 20-APR-2021

RAJENDRA	PRASAD	TIBREWAL	NA	NA	NA	CO BIRLA JUTE INDUSTRIES LTD UNIT BIRLA SYNTHETHICS P O BIRLAPUR DIST 24 PARGANAS SOUTH	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000R0050228	Amount for matured debentures	955 20-APR-2021
SUMANLATA		DADHICH	NA	NA	NA	CO BIRLA JUTE MILL PO BIRLA PUR 24 PARG N	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000S0142566	Amount for matured debentures	250 20-APR-2021
RAJENDRA	PRASAD	TIBREWAL	NA	NA	NA	CO BIRLA SYNTHETICS PO BIRLAPUR 743 318, DT 24 PARGANAS	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000R0052795	Amount for matured debentures	335 20-APR-2021
SANJAY		AGARWAL	NA	NA	NA	CO D P GUPTA 7183 I SWAROOP NAGAR KANPUR	INDIA	West Bengal	Kolkata	700001 00000000000S0107230	Amount for matured debentures	250 20-APR-2021
UJJAL		SAHA	NA	NA	NA	CO DR A K BAIDYA VILL GORKHARA P O SONARPUR 24 PARGANAS SOUTH	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000U0100496	Amount for matured debentures	250 20-APR-2021
PAWAN	KUMAR	MAHESHWARI	NA	NA	NA	CO MOHANLAL PERIWAL 89 NETAJI SUBHAS ROAD 3RD FLOOR ROOM NO 2 CALCUTTA W B	INDIA	West Bengal	Kolkata	700001 00000000000P0052428	Amount for matured debentures	350 20-APR-2021
SUNIL	KUAMR	SAMANTA	NA	NA	NA	CO MRS BANI SAMANTA ESI HOSPITAL BUDGE BUDGE VIA MAHESTOLA, 24 PARGANAS	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000S0144033	Amount for matured debentures	250 20-APR-2021
HARIMOHAN		PODDAR	NA	NA	NA	CO MS BURDHAN BHARGAVA 7 LYONS RANGE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 00000000000H0051069	Amount for matured debentures	330 20-APR-2021
CHHOTE	LAL	KEDIA	NA	NA	NA	CO MS R R KEDIA CO,13 BONFIELD LANE CALCUTTA	INDIA	West Bengal	Kolkata	700001 00000000000C0050088	Amount for matured debentures	625 20-APR-2021
ATULKUMAR	J	SHETH	NA	NA	NA	CO MS SHETH BROTHERS NO 2 PORTUGUESE CHURCH STREET FIRST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 00000000000A0052675	Amount for matured debentures	275 20-APR-2021
ASHA	CHANDRAKANT	SANGHVI	NA	NA	NA	CO OVERSEAS FILES TOOLS CO 67A NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700001 00000000000A0052679	Amount for matured debentures	300 20-APR-2021
KASHI	DEVI	KOTHARI	NA	NA	NA	CO PREMIER SUPPLIERS LTD 8 INDIA EXCHANGE PLACE, CALCUTTA	INDIA	West Bengal	Kolkata	700001 00000000000K0052478	Amount for matured debentures	480 20-APR-2021
SAVITRI		MISHRA	NA	NA	NA	CO SATYA DEO MISHRA,STATE BANK OF INDIA B R B RD BR,10 B R B B RD CA1L	INDIA	West Bengal	Kolkata	700001 00000000000S0050459	Amount for matured debentures	1105 20-APR-2021
DILIP	KUMAR	KHANDELWAL	NA	NA	NA	CO SHAMSUNDER LAL KHANDELWAL CO 16 INDIA EXCHANGE PLACE 1ST FLOOR ROOM NO 18 CALCUTTA	INDIA	West Bengal	Kolkata	700001 00000000000D0050853	Amount for matured debentures	420 20-APR-2021
SHIKHA		GHOSH	NA	NA	NA	CO SRI SURJA KANTA SIRCAR PULIN BEHARI BASU SARANI P O RAJPUR DIST SOUTH 24 PARGANAS W BENGAL	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000S0128715	Amount for matured debentures	250 20-APR-2021
LAXMICHAND		AGRAWAL	NA	NA	NA	COSMOPOLITAN TRADING CO 138 CANNING STREET,POST BOX NO 499 CALCUTTA	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 00000000000L0050054	Amount for matured debentures	300 20-APR-2021
GIRDHAR	LALL	GANDHI	NA	NA	NA	GANDHI ABRASIVES CORPORATION 67 B NETAJI SUBHAS ROAD ROOM NO 64 KOLKATA 700001	INDIA	West Bengal	Kolkata	700001 00000000000G0050137	Amount for matured debentures	385 20-APR-2021
USHABAI	RAJARAM	GODBOLE	NA	NA	NA	JANAKI JEEVAN 2ND FLOOR 207 B LADY JEHANGIR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI CITY	400001 00000000000U0105090	Amount for matured debentures	375 20-APR-2021
VISHWANATH	WAMAN	APTE	NA	NA	NA	MADHAV BHUVAN BLOCK NO 6 1ST FLOOR 321 B DEODHAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 00000000000V0114282	Amount for matured debentures	250 20-APR-2021
SAMEER	SHANTILAL	DEDHIA	NA	NA	NA	MATUNGA AUTO SERVICE POST BANGNO 16648 L N ROAD MATUNGA C R BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 00000000000S0104239	Amount for matured debentures	250 20-APR-2021
SAMEER		SHANTILAL	NA	NA	NA	MATUNGA AUTO SERVICE POST BANGNO 16648 L N ROAD MATUNGA C R BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 00000000000S0104238	Amount for matured debentures	250 20-APR-2021
S	S	DEDHIA	NA	NA	NA	MATUNGA AUTO SERVICE POST BANGNO 16648 L N ROAD MATUNGA C R BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 00000000000S0101623	Amount for matured debentures	250 20-APR-2021

SAKTI	PADA	SAHA	NA	NA	NA	NETAJI PARK BATAMORE PO MAHESHTALA DT 24 PGS 5	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0103827	Amount for matured debentures	250 20-APR-2021
CHOODAMANI		KRISHNASWAMY	NA	NA	NA	NO 6 SRI DESIKA BHAVANAM PLOT 543 H ADENWALA ROAD,MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000C0050746	Amount for matured debentures	430 20-APR-2021
SWAPAN	KUMAR	MUKHERJEE	NA	NA	NA	PARBANGLA GARDENS NANGI STATION ROAD PO PARBANGLA VIA BATANAGAR DT 24 PARGANAS 5	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0151937	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHAKRABORTY	NA	NA	NA	PAYROLLDEPT 999 BATA INDIA LIMITED,PO BATANAGAR DT 24 PARGANAS 5	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0110045	Amount for matured debentures	250 20-APR-2021
SUBHASH		PAL	NA	NA	NA	POST BATANAGAR VILL NANGI PORE PARA DIST SOUTH 24 PARGANAS	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0138943	Amount for matured debentures	250 20-APR-2021
SWAPNA		AUDDY	NA	NA	NA	PURBAPARA LASKARPUR SOUTH PO LASKARPUR DIST 24 PGS SOUTH	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0151950	Amount for matured debentures	250 20-APR-2021
SHARDA	DEBI	HAMIRWASIA	NA	NA	NA	QUARTER NOB26,P O BIRLAPUR,DT24PARGANAS W B PIN	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0054361	Amount for matured debentures	625 20-APR-2021
SURYAKANT	MOHANLAL	MEHTA	NA	NA	NA	RATAN LODGE FLAT NO 7 BEHIND AURORA CINEMA KINGS CIRCLE MANKHURD BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000S0149655	Amount for matured debentures	250 20-APR-2021
KOKILABEN		MEHTA	NA	NA	NA	ROOM NO 29 RIKHI BHUVAN L N ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0011305	Amount for matured debentures	495 20-APR-2021
SUKUMAR		PRADHAN	NA	NA	NA	UNITED BANK OF INDIA PAILAN BR PO PAILANHAT RASHAPUNJI DT 24 PARGANAS	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0141661	Amount for matured debentures	250 20-APR-2021
TANMOY		DE	NA	NA	NA	VILL PO MADARAT DIST 24 PGS SOUTH W B	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000T0100641	Amount for matured debentures	250 20-APR-2021
TRISHNA		MONDAL	NA	NA	NA	VILL BAGBERIA PO MADARAT DIST 24 PGS 5	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000T0103728	Amount for matured debentures	250 20-APR-2021
SWAPAN	KUMAR	MANDAL	NA	NA	NA	VILL BAHARU PO BAHARU DIST 24PGS SOUTH	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0151936	Amount for matured debentures	250 20-APR-2021
SUBHAS		KAR	NA	NA	NA	VILL SUKANTAPALLY PO M CHANDANNAGA VIA MAHESHTALA DIST 24 PARGANAS SOUTH	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000S0138427	Amount for matured debentures	250 20-APR-2021
AMIT	KUMAR	CHOUDHARY	NA	NA	NA	13 C GOVIND MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000A0011431	Amount for matured debentures	750 20-APR-2021
HARI	SHANKER	CHOUDHARY	NA	NA	NA	13 C GOVIND MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000H0011187	Amount for matured debentures	750 20-APR-2021
SOVA	DEVI	CHOUDHARY	NA	NA	NA	13 C GOVIND MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0011877	Amount for matured debentures	1000 20-APR-2021
SOVA	DEVI	CHOUDHARY	NA	NA	NA	13C GOVIND MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0137562	Amount for matured debentures	250 20-APR-2021
SUNITA		JAIN	NA	NA	NA	15 COSSIPORE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0145394	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	15 COSSIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0158700	Amount for matured debentures	750 20-APR-2021
YOGESH	KUMAR	SURI	NA	NA	NA	18A GOPAL MUKHERJI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000Y0101069	Amount for matured debentures	250 20-APR-2021
SAJJAN	KUMAR	CHAMARIA	NA	NA	NA	23 KALI KRISHNA TAGORE ST CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0103626	Amount for matured debentures	250 20-APR-2021
SUPTI	ROY	CHAUDHURI	NA	NA	NA	33B BONOMALI CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0154862	Amount for matured debentures	250 20-APR-2021
SMT	SANDHYA	BASAK	NA	NA	NA	5652 P T COLONY 587A B T ROAD, BLOCK A FLAT 9 CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0135172	Amount for matured debentures	250 20-APR-2021
SUKUMAR		GHOSH	NA	NA	NA	64111 SEALS GARDEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000S0050704	Amount for matured debentures	520 20-APR-2021
MRS	TAPATI	DEY	NA	NA	NA	6B,B T ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000T0100912	Amount for matured debentures	250 20-APR-2021
VIDYA		BAHETI	NA	NA	NA	7N GOPI MONDAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000V0105868	Amount for matured debentures	250 20-APR-2021

MANOJ	KUMAR	MUNDRA	NA	NA	NA	BLOCK B FLAT 6 M I G HSG ESTATE 35 COSSIPURE RD CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000M013 4266	Amount for matured debentures	360	20-APR-2021
UMANANDA		BISWAS	NA	NA	NA	BUNGLOW NO 5EFF,GSF SEVEN TANKS ESTATE, DUM DUM ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000U0101 082	Amount for matured debentures	250	20-APR-2021
SANDIP		GIRI	NA	NA	NA	CO ARUNAVA MUKHERJEE 37A RANI RD PO COSSIPURE CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000S0105 633	Amount for matured debentures	250	20-APR-2021
SARITA	DEVI	JAIN	NA	NA	NA	CO DEEP CHAND JAIN 12 COSSIPURE RD 3RD FLR CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000S0111 707	Amount for matured debentures	250	20-APR-2021
USHA		SURI	NA	NA	NA	CO NEW BHARAT MOTORS 18 GOPAL MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000U0103 939	Amount for matured debentures	250	20-APR-2021
SUSHILA		AGARWAL	NA	NA	NA	CO SANWARMAL AGARWAL 14B COSSI PORE RD CALCUTTA CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000S0150 457	Amount for matured debentures	250	20-APR-2021
SUDHIR	KUMAR	JHA	NA	NA	NA	PRINCIPAL MEDICAL OFFICER GUNAND SHELL FACTORY HOSPITAL COSSIPURE CALCUTTA	INDIA	West Bengal	Kolkata	700002	000000000000S0140 675	Amount for matured debentures	250	20-APR-2021
SWAPAN	KUMAR	DUTTA	NA	NA	NA	1 NABIN SARKAR LANE BAG BAZAR STREET	INDIA	West Bengal	Kolkata	700003	000000000000S0151 929	Amount for matured debentures	250	20-APR-2021
ASHOK	KR	GANGULI	NA	NA	NA	111A SACHIN MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000A0011 341	Amount for matured debentures	315	20-APR-2021
ASHOK	KR	GANGULI	NA	NA	NA	111A SACHIN MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000A0011 342	Amount for matured debentures	260	20-APR-2021
REBA		DE	NA	NA	NA	15 RAMKANTA BOSE ST CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000R0132 035	Amount for matured debentures	500	20-APR-2021
BIMAL	KUMAR	DE	NA	NA	NA	15 RAMKANTA BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000B0119 196	Amount for matured debentures	1000	20-APR-2021
SULO	CHANA	SEKSARIA	NA	NA	NA	15B BISWAKOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0141 795	Amount for matured debentures	250	20-APR-2021
SUDHAMOY		BERA	NA	NA	NA	1B NAYAN KRISHNA SAHA LANE PO BAGBAZAN CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0140 437	Amount for matured debentures	250	20-APR-2021
SUDHAMOY		BERA	NA	NA	NA	1B NAYAN KRISHNA SAHA LANE PO BAGBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0140 436	Amount for matured debentures	250	20-APR-2021
TARA	CHAND	KEYAL	NA	NA	NA	244 UPPER CHITPUR ROAD BAG BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000T0101 021	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	BHANSALI	NA	NA	NA	2A NAYAN KRISHAN SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0054 208	Amount for matured debentures	450	20-APR-2021
BIJAY	SINGH	JAIN	NA	NA	NA	2A NAYAN KRISHNA SAHA LANE BAGBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000B0011 279	Amount for matured debentures	1250	20-APR-2021
USHA		AGARWAL	NA	NA	NA	2A NAYAN KRISHNA SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000U0102 775	Amount for matured debentures	250	20-APR-2021
KANTI	PRASAD	BIYANI	NA	NA	NA	2F NAYAN KRISHNA SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000K0125 362	Amount for matured debentures	500	20-APR-2021
SHARMISTHA		MAJUMDER	NA	NA	NA	37B BAGBAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0126 652	Amount for matured debentures	250	20-APR-2021
SWAPNA		BASU	NA	NA	NA	411D BAGBAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0151 954	Amount for matured debentures	250	20-APR-2021
BISHNU	PRASAD	AGRAWAL	NA	NA	NA	4A DURGA CHARAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000B0119 056	Amount for matured debentures	1000	20-APR-2021
SEEMA		BEHANY	NA	NA	NA	534A RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0116 699	Amount for matured debentures	250	20-APR-2021
VINAY		CHOWDHURY	NA	NA	NA	6 ANNADA NEOGI LANE CALCUTTA 3	INDIA	West Bengal	Kolkata	700003	000000000000V0110 160	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	BOKARIA	NA	NA	NA	654 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0108 021	Amount for matured debentures	250	20-APR-2021
SAMBIT		SAHA	NA	NA	NA	6B, RAMKRISHNA LANE, P O BAGHBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0104 180	Amount for matured debentures	250	20-APR-2021
SHEILA		BINANI	NA	NA	NA	8 BISWAKOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0155 861	Amount for matured debentures	250	20-APR-2021
SHEILA		BINANI	NA	NA	NA	8 BISWAKOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0156 284	Amount for matured debentures	500	20-APR-2021

SHEELA		NAHATA	NA	NA	NA	CO BHANWAR LALL NAHATA 2A NAYAN KRISHAN SAHA LANE 2ND FLOOR BAGH BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0160170	Amount for matured debentures	1250	20-APR-2021
VINEET		PATAWARI	NA	NA	NA	CO SUSHILA PATAWARI 711 BAGH BAZAR SREET 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000V0115659	Amount for matured debentures	1250	20-APR-2021
SHANTI	DEVI	KEYAL	NA	NA	NA	CO TARA TEXTILES 244 UPPER CHITPUR ROAD BAG BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003	000000000000S0124624	Amount for matured debentures	250	20-APR-2021
TARAK	NATH	DUTTA	NA	NA	NA	1 KIRTI MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000T0101451	Amount for matured debentures	250	20-APR-2021
PRADIP	KUMAR	DUTT	NA	NA	NA	100 BHUPEN BOSE AVENUE,CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000P0015005	Amount for matured debentures	595	20-APR-2021
TRIDIB		LAHA	NA	NA	NA	12D SHYAM LALL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000T0103564	Amount for matured debentures	250	20-APR-2021
TARADEVI		SHYAMSUKHA	NA	NA	NA	1401 BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000T0101432	Amount for matured debentures	250	20-APR-2021
ALOK	KUMAR	BASU	NA	NA	NA	18 BADRIDAS TEMPLE STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000A0129178	Amount for matured debentures	1500	20-APR-2021
TAPASI		DE	NA	NA	NA	192 H ULTADANGA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000T0100904	Amount for matured debentures	250	20-APR-2021
MR	SUBHASIS	SUR	NA	NA	NA	21A BADRI DAS TEMPLE ST CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0139044	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	DHANUKA	NA	NA	NA	2421B ACHARYA PRAFULLA CHANDRA ROAD 5TH FLOOR FLAT NO 2 3 ARVIND TOWER CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0053390	Amount for matured debentures	1215	20-APR-2021
KUSUM		DHANUKA	NA	NA	NA	2421B ACHARYA PRAFULLA CHANDRA ROAD 5TH FLOOR FLAT NO 283 ARVIND TOWER CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000K0052175	Amount for matured debentures	1500	20-APR-2021
SUBRATA		MITTRA	NA	NA	NA	2D KALACHAND SANYAL LANE SHAMBABAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0139329	Amount for matured debentures	250	20-APR-2021
MR	SOMNATH	GHOSH	NA	NA	NA	32D RADHAKANTO JEW STREET CALCUTTA WB	INDIA	West Bengal	Kolkata	700004	000000000000S0136516	Amount for matured debentures	250	20-APR-2021
MRINALSRI		HALDER	NA	NA	NA	38B BHUPENDRA BOSE AVENUE,THIRD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000M0050326	Amount for matured debentures	315	20-APR-2021
CHANDAN	KUMAR	BHOWMICK	NA	NA	NA	48 CANAL WEST ROAD, SHYAMBABAZAR, CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000C0101885	Amount for matured debentures	500	20-APR-2021
MANOJ	KUMAR	TIWARI	NA	NA	NA	4A BHABANATH SEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000M0053354	Amount for matured debentures	545	20-APR-2021
SITARAM		HAMIRBASIA	NA	NA	NA	51 BHUPEN BOSE AVENUE SHYAMBABAZAR 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0157057	Amount for matured debentures	1250	20-APR-2021
DIPTIMAY		SAHA	NA	NA	NA	51A KIRTI MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000D0020050	Amount for matured debentures	335	20-APR-2021
VUJOY	KUMAR	KOTHARI	NA	NA	NA	57 A BHUPEN BOSE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000V0108147	Amount for matured debentures	250	20-APR-2021
SAROJ		KOTHARI	NA	NA	NA	5A MOHAN LAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0010289	Amount for matured debentures	880	20-APR-2021
SANTI	RANJAN	SAHA	NA	NA	NA	61B GOURIBARI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0109835	Amount for matured debentures	250	20-APR-2021
SHYAM	LAL	PANDEY	NA	NA	NA	96 BHUPEN BOSE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0132686	Amount for matured debentures	250	20-APR-2021
SANJAY		MOHTA	NA	NA	NA	CO DESHBANDHU SWEING THREAD COMPANY 86 BURTOLLA STREET	INDIA	West Bengal	Kolkata	700004	000000000000S0108424	Amount for matured debentures	250	20-APR-2021
JANKI	DEVI	CHITLANGIA	NA	NA	NA	CO GAJANAND CHITLANGIA 142 RAJA DINENDRA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000J0055139	Amount for matured debentures	500	20-APR-2021
CHINMOYEE		BOSE	NA	NA	NA	CO PROF B K BOSE 18 BADRIDAS TEMPLE ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000C0108747	Amount for matured debentures	1250	20-APR-2021
DIPANWITA		BASU	NA	NA	NA	CO PROF B K BOSE 18 BADRIDAS TEMPLE ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000D0117202	Amount for matured debentures	1500	20-APR-2021

ALOK	KUMAR	BASU	NA	NA	NA	CO PROF B K BOSE 18 BADRIDAS TEMPLE STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000A0127720	Amount for matured debentures	1250	20-APR-2021
ASOK	KUMAR	BASU	NA	NA	NA	CO PROF B K BOSE 18 BADRIDAS TEMPLE STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000A0127721	Amount for matured debentures	1500	20-APR-2021
SOUMENDRA	PURUSHOTTAM	LAL	NA	NA	NA	FLAT NO 12 3RD FLOOR 140 BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000S0137522	Amount for matured debentures	250	20-APR-2021
SHYAM	LAL	PANDEY	NA	NA	NA	102C GOKUL MITRA LANE CALCUTTA 000100	INDIA	West Bengal	Kolkata	700005	000000000000S0157117	Amount for matured debentures	500	20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	1041 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0148271	Amount for matured debentures	250	20-APR-2021
ASHA	RANI	BOHRA	NA	NA	NA	104A GREY ST CALCUTTA 000100	INDIA	West Bengal	Kolkata	700005	000000000000A0126912	Amount for matured debentures	500	20-APR-2021
ASHA	RANI	BOHRA	NA	NA	NA	104A GREY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000A0011494	Amount for matured debentures	500	20-APR-2021
JATAN	DEVI	BOHRA	NA	NA	NA	104A GREY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000J0011198	Amount for matured debentures	1455	20-APR-2021
JATAN	DEVI	BOHRA	NA	NA	NA	104A GREY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000J0116504	Amount for matured debentures	500	20-APR-2021
SAROJ		GARODIA	NA	NA	NA	1063 GREY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0112629	Amount for matured debentures	250	20-APR-2021
SEKHAR	KUMAR	DAS	NA	NA	NA	11 KAMBULIA TOLA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0117439	Amount for matured debentures	250	20-APR-2021
GAURISHANKAR		BANTHIA	NA	NA	NA	114 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000G0010125	Amount for matured debentures	330	20-APR-2021
SASHI		JAJODIA	NA	NA	NA	12A RAM CHANDRA MOITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0113606	Amount for matured debentures	250	20-APR-2021
SUNITA		JAJODIA	NA	NA	NA	12A RAM CHANDRA MOITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0145447	Amount for matured debentures	250	20-APR-2021
MANOJ	KUMAR	MODI	NA	NA	NA	14 RAJA NABA KISSEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0053361	Amount for matured debentures	490	20-APR-2021
SAWAR	MULL	SHARMA	NA	NA	NA	140 KB K PAUL AVENUE 1ST FLOOT CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0116462	Amount for matured debentures	250	20-APR-2021
SARAS		MUNDHRA	NA	NA	NA	150 B K PAUL AVE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0111281	Amount for matured debentures	250	20-APR-2021
GOURI	SHANKAR	MUNDHRA	NA	NA	NA	150 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000G0050965	Amount for matured debentures	330	20-APR-2021
SARITA		NAHATA	NA	NA	NA	155A B K PAUL AVENUE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0111847	Amount for matured debentures	250	20-APR-2021
SHEFALI		BASAK	NA	NA	NA	211B NATHER BAGAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0128103	Amount for matured debentures	250	20-APR-2021
PAWAN	KUMAR	AGARWAL	NA	NA	NA	25A MADANMOHANTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000P0053313	Amount for matured debentures	500	20-APR-2021
VIVEK		CHOUDHARY	NA	NA	NA	37 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000V0114586	Amount for matured debentures	250	20-APR-2021
SANJAY		JAIN	NA	NA	NA	444 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0107700	Amount for matured debentures	250	20-APR-2021
SAJJAN	KUMAR	JHUNJHUNWALA	NA	NA	NA	449 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0057135	Amount for matured debentures	545	20-APR-2021
SAJJAN	KUMAR	JHUNJHUNWALA	NA	NA	NA	449 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0057159	Amount for matured debentures	545	20-APR-2021
UMESH		KYAL	NA	NA	NA	5 MADAN MOHAN TALLA ST,CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000U0050083	Amount for matured debentures	290	20-APR-2021
MATA	DEEN	SONAR	NA	NA	NA	57 B ARABINDA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0011457	Amount for matured debentures	700	20-APR-2021
TARA	DEVI	BAJORIA	NA	NA	NA	73 BENIA TOLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000T0101079	Amount for matured debentures	250	20-APR-2021
SOUMITRA	KUMAR	DE	NA	NA	NA	7A ARABINDA SARANI 4TH FLR FLAT HATKHOLA SOVABAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0115342	Amount for matured debentures	250	20-APR-2021
SANGITA		JAISANSARIA	NA	NA	NA	8 B K PAL AVENUE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0152826	Amount for matured debentures	500	20-APR-2021
SUMAN		JHAJHARIA	NA	NA	NA	8A SEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0142227	Amount for matured debentures	250	20-APR-2021
MANJUSHREE		MODI	NA	NA	NA	CO ASHOK KUMAR MODI MODI HOUSE 14, RAJA NABA KISSEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0020063	Amount for matured debentures	255	20-APR-2021

UMA	DEVI	MAHAWAR	NA	NA	NA	CO B N MAHAWAR 501 RABINDRA SARANI 3RD FLOOR CALCUTTA 5	INDIA	West Bengal	Kolkata	700005	000000000000U0100729	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	MAHAWAR	NA	NA	NA	CO B N MAHAWAR 501 RABINDRA SARANI FLR 3 CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0154130	Amount for matured debentures	250	20-APR-2021
SABITA	DEVI	AGARWAL	NA	NA	NA	CO DISCO TAILORS 135 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0102339	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	CO DISCO TAILORS 135 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0107968	Amount for matured debentures	250	20-APR-2021
HARSHVARDHAN SUREKA		MINORUGMKSU REKA	NA	NA	NA	CO M K SUREKA ASSOCIATES 140 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000H0112908	Amount for matured debentures	500	20-APR-2021
KANAK	MAL	BOTHRA	NA	NA	NA	CO MANGAILAL NAHATA OTHERS 155A B K PAUL AVENUE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000K0050299	Amount for matured debentures	385	20-APR-2021
SHREE	RAM	KEDIA	NA	NA	NA	CO MANSUKH RAI SAWARMAL 167 NETAJI SUBHASH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0131210	Amount for matured debentures	250	20-APR-2021
MR	SRAVAN	KUMARPARASHR AMPURIA	NA	NA	NA	CO P D PARASHRAMPURIA P 60 C I T RD STE VIM CHAMPA BHAVAN KAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0137609	Amount for matured debentures	250	20-APR-2021
VIJENDRA	KUMAR	CHAUKHANI	NA	NA	NA	CO SRI B L CHAUKHANI FLAT NO 5 D BINAYAK BHAWAN 501 RAVINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000V0051754	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	SHARMA	NA	NA	NA	P 17 RADHA KANTO AVENUE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000S0110541	Amount for matured debentures	250	20-APR-2021
RAMAWTAR		DOKANIA	NA	NA	NA	1 A BASAK BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0011387	Amount for matured debentures	510	20-APR-2021
KRISHNA		KATHURIA	NA	NA	NA	1 JADU LAL MULLICK ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0051990	Amount for matured debentures	330	20-APR-2021
MAYA		DEY	NA	NA	NA	10 A ABINASH MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0050159	Amount for matured debentures	315	20-APR-2021
SHANKAR	LAL	GUPTA	NA	NA	NA	10 GUPTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0123546	Amount for matured debentures	250	20-APR-2021
SAMARESH		DE	NA	NA	NA	10 KRISTO DAS PAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0104105	Amount for matured debentures	250	20-APR-2021
BHAGWATI	PRASAD	CHOUDHARY	NA	NA	NA	1041A BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000B0051850	Amount for matured debentures	345	20-APR-2021
AMIYA	KUMAR	PATRA	NA	NA	NA	11 A BEADON ROW CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000A0011583	Amount for matured debentures	350	20-APR-2021
KANCHAN	KUNAR	DUTTA	NA	NA	NA	112A MASJID BARI ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0107564	Amount for matured debentures	805	20-APR-2021
RENU		CHOUDHARY	NA	NA	NA	11A NANDO MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0053534	Amount for matured debentures	575	20-APR-2021
CHANDA	DEVI	GADODIA	NA	NA	NA	12 AMAT BASU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000C0011223	Amount for matured debentures	500	20-APR-2021
MR	TAPAN	KUMARLAHA	NA	NA	NA	12311 ACHARYA PRAFULLA CHANDRA ROAD FLAT NO 13 CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000T0100840	Amount for matured debentures	250	20-APR-2021
CHANDRA	MANI	DEVI	NA	NA	NA	141 C RAM KRISHNA BAGCHI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000V0105529	Amount for matured debentures	250	20-APR-2021
SUKLA		SENGUPTA	NA	NA	NA	147, ARABINDA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0141631	Amount for matured debentures	250	20-APR-2021
BAIDYA	NATH	SIRCAR	NA	NA	NA	155 VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000B0011306	Amount for matured debentures	1415	20-APR-2021
SAMIRENDRA	NATH	KERR	NA	NA	NA	16 GORACHAND BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0025026	Amount for matured debentures	280	20-APR-2021
CHANDAN	MAL	MUNOTH	NA	NA	NA	171B NILMANI MITRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000C0108968	Amount for matured debentures	1500	20-APR-2021
SUMER	MAL	MUNOTH	NA	NA	NA	171B NILMANI MITRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0158570	Amount for matured debentures	250	20-APR-2021
SHANTI	RANJAN	PAL	NA	NA	NA	18A ABINASH GHOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0124815	Amount for matured debentures	250	20-APR-2021
SWADESH	RANJAN	KUNDU	NA	NA	NA	18A HARITAKI BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0151889	Amount for matured debentures	250	20-APR-2021

SHREE	KUMAR	MOHATAHUF	NA	NA	NA	193 MAHARSHI DEVVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0131168	Amount for matured debentures	250	20-APR-2021
RAMAWATAR		DOKANIA	NA	NA	NA	1A BASAK BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0053989	Amount for matured debentures	265	20-APR-2021
SHIV	NARAYAN	NATHANY	NA	NA	NA	1A KASHI GHOSH LANE,CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0053932	Amount for matured debentures	575	20-APR-2021
JAYASRI		BASU	NA	NA	NA	2 ANATH DEB LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000J0116697	Amount for matured debentures	490	20-APR-2021
PRADIP	KUMAR	GADODIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0052757	Amount for matured debentures	1470	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0106194	Amount for matured debentures	500	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110307	Amount for matured debentures	750	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110308	Amount for matured debentures	750	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110309	Amount for matured debentures	750	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110310	Amount for matured debentures	750	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110311	Amount for matured debentures	750	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110312	Amount for matured debentures	750	20-APR-2021
GOBINDI	DEVI	LOHIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110313	Amount for matured debentures	750	20-APR-2021
MADHU		GADODIA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0053107	Amount for matured debentures	1065	20-APR-2021
MR	PAWAN	KUMARJHUNJHU NAWALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0108192	Amount for matured debentures	500	20-APR-2021
MR	SITARAM	JHUNJHUNWALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0134156	Amount for matured debentures	250	20-APR-2021
MS	BIMALA	DEVIJHUNJHUN WALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0126717	Amount for matured debentures	500	20-APR-2021
SITARAM		JHUNJHUNWALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0134155	Amount for matured debentures	500	20-APR-2021
SUNITA	JHUN	JHUNWALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0145458	Amount for matured debentures	250	20-APR-2021
TARA	DEVI	JAIN	NA	NA	NA	20 PATHURIA GHAT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000T0101091	Amount for matured debentures	250	20-APR-2021
RAJ	KUMAR	KEDIA	NA	NA	NA	20F NILMONI MITRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0053359	Amount for matured debentures	845	20-APR-2021
USHA	DEVI	KEDIA	NA	NA	NA	20F NILMONI MITRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000U0050671	Amount for matured debentures	290	20-APR-2021
ASHA		TODI	NA	NA	NA	21 B NILMONEY MITTRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000A0053578	Amount for matured debentures	330	20-APR-2021
SAMPAT		KHAITAN	NA	NA	NA	212 BIDHAN SARANI BAJORIA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0104637	Amount for matured debentures	250	20-APR-2021
S	P	KHAITAN	NA	NA	NA	212 BIDHAN SARANI BAJORIA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0155556	Amount for matured debentures	500	20-APR-2021
MR	SHIV	KUMARSINGHAL	NA	NA	NA	213 JATINDRA MOHAN AVE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0129978	Amount for matured debentures	250	20-APR-2021
SULOCHANA		SINGHAL	NA	NA	NA	213 JATINDRA MOHAN AVE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0141881	Amount for matured debentures	250	20-APR-2021
SUNITA		SINGHAL	NA	NA	NA	213 JATINDRA MOHAN AVE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0145851	Amount for matured debentures	250	20-APR-2021
INDU		SINGHAL	NA	NA	NA	213 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000I0050523	Amount for matured debentures	290	20-APR-2021
SHIV	KUMAR	BAGLA	NA	NA	NA	218B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0129907	Amount for matured debentures	250	20-APR-2021
SUNILA		KOCHAR	NA	NA	NA	218B MAHENDRA GOSWAMI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0144841	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	JHUNJHUNWALA	NA	NA	NA	219 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0144356	Amount for matured debentures	250	20-APR-2021
SAROJ	DEVI	LODHA	NA	NA	NA	21A NANDO MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0112572	Amount for matured debentures	250	20-APR-2021

SANJIB		ROY	NA	NA	NA	22 GARANHATA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0109338	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	JALAN	NA	NA	NA	22KASHI DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0106941	Amount for matured debentures	250 20-APR-2021
SRIRAM		CHAMARIA	NA	NA	NA	231 TAGORE CASTLE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0138060	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	THIRANI	NA	NA	NA	24 D L ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0112595	Amount for matured debentures	250 20-APR-2021
SATY	PAUL	GUPTA	NA	NA	NA	241A CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0114651	Amount for matured debentures	250 20-APR-2021
SRSWATI	DEVI	GARG	NA	NA	NA	241A CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0138094	Amount for matured debentures	250 20-APR-2021
AJAY	KUMAR	AGARWAL	NA	NA	NA	244 CHITTARANJAN AVENUE 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000A0129240	Amount for matured debentures	610 20-APR-2021
SAMBHU	NATH	KARMAKAR	NA	NA	NA	28 A GARANHATTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0011153	Amount for matured debentures	820 20-APR-2021
SUSMITA		BASAK	NA	NA	NA	29 HARA LAL DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0151619	Amount for matured debentures	250 20-APR-2021
ARATI		MITRA	NA	NA	NA	29A NILMONEY MITRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000A0051953	Amount for matured debentures	305 20-APR-2021
SUSHIL	KUMAR	BIHANI	NA	NA	NA	2L P K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0150156	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	BAGRA	NA	NA	NA	31 MAHARSHI DEVENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0106791	Amount for matured debentures	250 20-APR-2021
TRIPTI		PAUL	NA	NA	NA	31G CHIDAM MUDI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000T0103702	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	SINGH	NA	NA	NA	32 MAHARSHI DEBENDRA ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0124663	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	NA	321B NILMANI MITRA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0153755	Amount for matured debentures	500 20-APR-2021
SAROJ		SURANA	NA	NA	NA	34 2 BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0113115	Amount for matured debentures	250 20-APR-2021
UMRAW	DEVI	SURANA	NA	NA	NA	34 2 BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000U0101574	Amount for matured debentures	250 20-APR-2021
AMARENDRA	NATH	KUNDU	NA	NA	NA	34A GORACHAND BOSE ROAD,CALCUTTA 6	INDIA	West Bengal	Kolkata	700006 000000000000A0000324	Amount for matured debentures	435 20-APR-2021
MR	VISHAL	AGARWALLA	NA	NA	NA	370 UPPER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0113601	Amount for matured debentures	250 20-APR-2021
SHRI	GOPAL	BERLIA	NA	NA	NA	371 MAHARSHI DEBENDRA ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0131503	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	3A BROJO DULAL ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0139764	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	3A BROJO DULAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0011611	Amount for matured debentures	455 20-APR-2021
DEBABRATA		BHAR	NA	NA	NA	4, DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000D0020009	Amount for matured debentures	870 20-APR-2021
SHANTI		DUBEY	NA	NA	NA	40 NIMTOLA GHAT ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0124394	Amount for matured debentures	250 20-APR-2021
SEWTA		GUPTA	NA	NA	NA	43 KAILASH BOSE STREET FLAT NO 325 CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0117707	Amount for matured debentures	250 20-APR-2021
NISHA		PUGALIA	NA	NA	NA	43,KAILASH BOSE STREET,FLAT NO 401, GOPAL BHAWAN,CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0117560	Amount for matured debentures	500 20-APR-2021
SUSHIL	KUMAR	PUGALIA	NA	NA	NA	43,KAILASH BOSE STREET,FLAT NO 401, GOPAL BHAWAN,CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0150293	Amount for matured debentures	250 20-APR-2021
SWATI	S	GHUWALEWALE	NA	NA	NA	48 PATHURIA GHAT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0152324	Amount for matured debentures	250 20-APR-2021
SUNIL		DUJARI	NA	NA	NA	4A GUPTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0143798	Amount for matured debentures	250 20-APR-2021
VIPIN	KUMAR	KHANNA	NA	NA	NA	4A JITENDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0112449	Amount for matured debentures	250 20-APR-2021
SHIVA	SAGAR	SINGH	NA	NA	NA	4D MADHAB DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0130151	Amount for matured debentures	250 20-APR-2021
RAJENDRA		GOLCHA	NA	NA	NA	5 DHARMAHATTA 1ST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000R0053697	Amount for matured debentures	290 20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	55 BALARAM DEY ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0107971	Amount for matured debentures	250 20-APR-2021

SEEMA		DHANDHANIA	NA	NA	NA	551A STRADN ROAD VINAYAK COMPLEX 2ND FLOOR KOLKATA 700006	INDIA	West Bengal	Kolkata	700006 000000000000S0116759	Amount for matured debentures	250 20-APR-2021
SIRE	KUNWAR	DEVIMOHTA	NA	NA	NA	56 MAHARASHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0133687	Amount for matured debentures	250 20-APR-2021
SNEH	LATA	MOHTA	NA	NA	NA	56 MAHARSHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0135536	Amount for matured debentures	250 20-APR-2021
SUSHILA	DEVI	MOHTA	NA	NA	NA	56 MAHARSHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0150733	Amount for matured debentures	250 20-APR-2021
SANTIDEVI		LOHIA	NA	NA	NA	6 B JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0055222	Amount for matured debentures	260 20-APR-2021
SHUBHKARAN		LOHIA	NA	NA	NA	6 B JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0055221	Amount for matured debentures	260 20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	6 JAGANNATH SUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0148214	Amount for matured debentures	250 20-APR-2021
NATHMAL		BAJAJ	NA	NA	NA	60 PATHURIA GHAT STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0052193	Amount for matured debentures	435 20-APR-2021
SHANTI	DEVI	SARAF	NA	NA	NA	65B PATHURIA GHAT STREET CALCUTTA 000100	INDIA	West Bengal	Kolkata	700006 000000000000S0155333	Amount for matured debentures	500 20-APR-2021
SANTOSH	KUMAR	CHANANI	NA	NA	NA	66D NIMTALLA GHAT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0110442	Amount for matured debentures	250 20-APR-2021
NAGAR	MAL	LUNDIA	NA	NA	NA	6719 STRAND ROAD CROSS ROAD NO 16 NIMTOLLA CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0051695	Amount for matured debentures	335 20-APR-2021
SHARDA	DEVI	RATHI	NA	NA	NA	6B DUTTA PARA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0125910	Amount for matured debentures	250 20-APR-2021
SANGITA	DEVI	SONTHALIA	NA	NA	NA	6B DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0106762	Amount for matured debentures	250 20-APR-2021
SHARDA	DEVI	TATHI	NA	NA	NA	6B DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0125915	Amount for matured debentures	250 20-APR-2021
MR	SURENDRA	KUMARJALAN	NA	NA	NA	7 DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0147021	Amount for matured debentures	250 20-APR-2021
MR	VINEET	JALAN	NA	NA	NA	7 DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0110535	Amount for matured debentures	250 20-APR-2021
MR	SOUGATA	PAL	NA	NA	NA	7 KASI DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0137515	Amount for matured debentures	250 20-APR-2021
JAYSHREE		MEHTA	NA	NA	NA	70 VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000J0011141	Amount for matured debentures	460 20-APR-2021
SAROJ	KUMAR	MALLICK	NA	NA	NA	75A VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0112827	Amount for matured debentures	250 20-APR-2021
SAMPAT	MAL	CHHAJER	NA	NA	NA	802 PATHURIA GHAT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0104664	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	HEDA	NA	NA	NA	802 PATHURIA GHAT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0148235	Amount for matured debentures	250 20-APR-2021
SUNIL		BASAK	NA	NA	NA	81 HARI GHOSH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0143692	Amount for matured debentures	250 20-APR-2021
SUMITRA	KUMAR	BAGCHI	NA	NA	NA	82 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0143074	Amount for matured debentures	250 20-APR-2021
PURUSHOTTAM		KEJRIWAL	NA	NA	NA	92H KHELAT GHOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000P0123901	Amount for matured debentures	500 20-APR-2021
SARITA	DEVI	KEJRIWAL	NA	NA	NA	92H KHELAT GHOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0154111	Amount for matured debentures	250 20-APR-2021
SANJAY		DAMANI	NA	NA	NA	9A BAISHNAB SETH FIRST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0107452	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	CHAMRIA	NA	NA	NA	CO 1571C ACHARYA PRAFULLA CH RD NR KHANNA CINEMA CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0115625	Amount for matured debentures	250 20-APR-2021
VARUNA	KUMARI	BHOOT	NA	NA	NA	CO A P BHOOT 15 NAYAN CHAND DUTTA ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000V0103156	Amount for matured debentures	250 20-APR-2021
BIJAY	KUMAR	AGARWALLA	NA	NA	NA	CO B K TIMBER WORKS 6719 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000B0052040	Amount for matured debentures	365 20-APR-2021
ASHOK		SARAF	NA	NA	NA	CO B K TIMBER WORKS 6719 STRAND ROAD NIMTOLLA CROSS ROAD NO 16 CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000A0052666	Amount for matured debentures	935 20-APR-2021
SARITA		BHUTORIA	NA	NA	NA	CO B S BHUTORIA 52 W C BANERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0111666	Amount for matured debentures	250 20-APR-2021
SUNIL	KRISHNA	BASU	NA	NA	NA	CO BASU CO 187 M D ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000S0144028	Amount for matured debentures	250 20-APR-2021

SUNITA		AGARWAL	NA	NA	NA	CO BIJAY KUMAR AGARWALA 6719 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0050685	Amount for matured debentures	1215	20-APR-2021
SANGEETA		GOLCHA	NA	NA	NA	CO DR RAJENDRA GOLCHHA 5 DHARMAHATTA 1ST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0056515	Amount for matured debentures	290	20-APR-2021
SHIV	KUMAR	AGARWAL	NA	NA	NA	CO GUPTA ENTERPRISES 248 B VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0129887	Amount for matured debentures	250	20-APR-2021
MR	SHIV	KUMARSARAF	NA	NA	NA	CO HINDUSTHAN COMMERCIAL CO 5 NIMTOLLA GHAT ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0129964	Amount for matured debentures	250	20-APR-2021
SANJEEV	KUMAR	TIWARI	NA	NA	NA	CO I C TIWARI 13 B, RAM TANU BOS LANE, CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0109206	Amount for matured debentures	250	20-APR-2021
SIKHA		SINHA	NA	NA	NA	CO MIHIR DUTTA 1 BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0133430	Amount for matured debentures	250	20-APR-2021
SUBIR	KUMAR	SINHA	NA	NA	NA	CO MIHIR DUTTA 1 BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0139109	Amount for matured debentures	250	20-APR-2021
SUDHIR		SINHA	NA	NA	NA	CO MIHIR DUTTA 1 BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0140806	Amount for matured debentures	250	20-APR-2021
SIKHA			NA	NA	NA	CO MIHIR DUTTA 1 BALARAM DEY ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0133413	Amount for matured debentures	250	20-APR-2021
SUBIR			NA	NA	NA	CO MIHIR DUTTA 1 BALARAM DEY ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0139097	Amount for matured debentures	250	20-APR-2021
SURESH		JAISWAL	NA	NA	NA	CO MODERN STEEL TRADERS 77 KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0147872	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	CHAMARIA	NA	NA	NA	CO MURARI LAL KANUDIE,197 BIDHAN SARANI CAL	INDIA	West Bengal	Kolkata	700006	000000000000S0050864	Amount for matured debentures	500	20-APR-2021
SUNITA		JHUNJHUNWALA	NA	NA	NA	CO NAVEEN TIMBER WORKS 1, RADHA KRISTO SETT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0137375	Amount for matured debentures	250	20-APR-2021
SANTI	LALL	JAIN	NA	NA	NA	CO NEMI CHAND JAIN 145A VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0109826	Amount for matured debentures	250	20-APR-2021
SANTOSH	DEVI	TIBREWALA	NA	NA	NA	CO PRADEEP KUMAR SARAF SARAF BHAVAN 11A JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0154251	Amount for matured debentures	750	20-APR-2021
SARAF		SHALINEE	NA	NA	NA	CO PRADEEP KUMAR SARAF SARAF BHAVAN 11A JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0154252	Amount for matured debentures	750	20-APR-2021
SANTI	LATA	ROUTRAY	NA	NA	NA	CO S M GUPTA 1 BALARAM DEY ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0109832	Amount for matured debentures	250	20-APR-2021
SANTI		LATA	NA	NA	NA	CO S M GUPTA 1 BALARAM DEY ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0109829	Amount for matured debentures	250	20-APR-2021
MAMTA		SEKSARIA	NA	NA	NA	CO SANJEEV SEKSARIA 219 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0135572	Amount for matured debentures	750	20-APR-2021
PRAVEEN		SARAF	NA	NA	NA	CO SARDA DEVI SARAF 18B NILMONI MITRA STREET 1ST FL CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0123995	Amount for matured debentures	750	20-APR-2021
SANGITA		BHANIRAMKA	NA	NA	NA	CO SHREE DAYAL TRADERS 64 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0106726	Amount for matured debentures	250	20-APR-2021
SHREE	BHAGWAN	BERIWALA	NA	NA	NA	CO SHREE KAILASH TRADING CO 26 P K TAGORE ST MADAN SADAN CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0131107	Amount for matured debentures	250	20-APR-2021
SANWARMAL		GARODIA	NA	NA	NA	CO SHREE PAWAN SUT SUGAR CANDY WORKS 88 PATHURIA GHATA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0055999	Amount for matured debentures	320	20-APR-2021
TARA		RAMPURIA	NA	NA	NA	CO SHRI DAULAT RAM NOPANY VIDALA 2 DNANDO MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000T0101198	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	MAHESHWARI	NA	NA	NA	CO THE DAGA TIBERS CO 187 M D ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0153597	Amount for matured debentures	1000	20-APR-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	NA	P 13 B DURGA CHARAN MITRA ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0150108	Amount for matured debentures	250	20-APR-2021
SANTOSH		SARAF	NA	NA	NA	PRADEEP KUMAR SARAF SARAF BHAVAN 11A JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0154013	Amount for matured debentures	750	20-APR-2021

SHALINEE	SARAF	NA	NA	NA	NA	PRADEEP KUMAR SARAF SARAF BHAVAN 11A JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0154003	Amount for matured debentures	750	20-APR-2021
SHYAM	SUNDER	MALL	NA	NA	NA	SRI BALAJI TEXTILES 544C STRND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0132949	Amount for matured debentures	250	20-APR-2021
GOPAL	MALLICK	NA	NA	NA	NA	T 91B KHALAT GHOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000G0110802	Amount for matured debentures	500	20-APR-2021
MAHESH	KUMAR	JALAN	NA	NA	NA	1 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0053302	Amount for matured debentures	545	20-APR-2021
SHIV	RATAN	JALAN	NA	NA	NA	1 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0057127	Amount for matured debentures	490	20-APR-2021
SURESH	KUMAR	JALAN	NA	NA	NA	1 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0057093	Amount for matured debentures	545	20-APR-2021
MURARI	LAL	JALAN	NA	NA	NA	1 JAGMOHAN MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0053301	Amount for matured debentures	545	20-APR-2021
SAROJ	BHALOTIA	NA	NA	NA	NA	1 VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0055772	Amount for matured debentures	565	20-APR-2021
KISHANLAL	BHALOTIA	NA	NA	NA	NA	1 VIVEKANAND ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0050225	Amount for matured debentures	310	20-APR-2021
SHIV	RATAN	BHIWANIWALA	NA	NA	NA	10 UPPER CHITPORE RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0130073	Amount for matured debentures	250	20-APR-2021
SUBAL	CHANDRA	MITRA	NA	NA	NA	104 MADAN MOHAN BURMAN STREET CAL	INDIA	West Bengal	Kolkata	700007	000000000000S0138155	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	JAIN	NA	NA	NA	11 BURTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148250	Amount for matured debentures	250	20-APR-2021
SANGEETA	GUPTA	NA	NA	NA	NA	11 SAMBHU CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0105952	Amount for matured debentures	250	20-APR-2021
KRISHAN	CHANDRA	DHANANIA	NA	NA	NA	11 SAMBHU CHATTERJEE STREET CALCUTTA 000100	INDIA	West Bengal	Kolkata	700007	000000000000K0124285	Amount for matured debentures	500	20-APR-2021
SUSHILA	BAGRI	NA	NA	NA	NA	11 VIVEKANANDA ROAD 4TH FLOOR KOLKATA 700007	INDIA	West Bengal	Kolkata	700007	000000000000S0150492	Amount for matured debentures	250	20-APR-2021
GURUSHARAN	SINGH	NA	NA	NA	NA	11, PRATAP GHOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000G0025058	Amount for matured debentures	500	20-APR-2021
GOURI	SHANKAR	MANTRY	NA	NA	NA	111 MAHATMA GANDHI ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000G0050143	Amount for matured debentures	280	20-APR-2021
UMA	KIRADOO	NA	NA	NA	NA	118 JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0100810	Amount for matured debentures	250	20-APR-2021
RAJ	DEVI	KOTHARI	NA	NA	NA	12 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0132487	Amount for matured debentures	750	20-APR-2021
SUSHILA	DEVI	KOTHARI	NA	NA	NA	12 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158475	Amount for matured debentures	1375	20-APR-2021
SUSHILA	DEVI	KOTHARI	NA	NA	NA	12 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0159483	Amount for matured debentures	1000	20-APR-2021
KRISHNA	DEBI	KABRA	NA	NA	NA	12 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0052448	Amount for matured debentures	330	20-APR-2021
JANKI	KABRA	NA	NA	NA	NA	12 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000J0051425	Amount for matured debentures	275	20-APR-2021
SULEKHA	BHUTORIA	NA	NA	NA	NA	125 MAHATMA GANDHI ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0160203	Amount for matured debentures	250	20-APR-2021
TULSI	DAS	VYAS	NA	NA	NA	12A SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0104093	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	LODHA	NA	NA	NA	13 RUP CHAND ROY STREET CACUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0115722	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVIBAJAJ	NA	NA	NA	NA	13 SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0116282	Amount for matured debentures	250	20-APR-2021
TIRATH	NATH	CHATURVEDI	NA	NA	NA	13 VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0103360	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	131 COTTON ST 1ST FLOOR ROOM NO 15 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0150208	Amount for matured debentures	250	20-APR-2021
SATISH	CHANDRA	TRIPATHI	NA	NA	NA	131 MUKTA RAM BABU ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0114019	Amount for matured debentures	250	20-APR-2021
CHAMPALAL	SARAOGI	NA	NA	NA	NA	132I MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000C0050062	Amount for matured debentures	1480	20-APR-2021
DEVI	PRASAD	CHOURASIA	NA	NA	NA	13C DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000D0117728	Amount for matured debentures	500	20-APR-2021
SEELAM	JAIN	NA	NA	NA	NA	14 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0116621	Amount for matured debentures	250	20-APR-2021

SABITRI	DEVI	MUNDHRA	NA	NA	NA	14 SHIBTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0102374	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	SONI	NA	NA	NA	14 SIR HARIRAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0159221	Amount for matured debentures	500	20-APR-2021
MADANLAL		AGARWALA	NA	NA	NA	144 ROOP CHAND ROY ST,CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0050145	Amount for matured debentures	330	20-APR-2021
INDRA	KUMAR	PUGALIA	NA	NA	NA	146 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000I0050391	Amount for matured debentures	660	20-APR-2021
KUSUM		GUPTA	NA	NA	NA	149 G ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0123353	Amount for matured debentures	1000	20-APR-2021
UDAY	KUMAR	GUPTA	NA	NA	NA	149 M G ROAD IIND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0104594	Amount for matured debentures	1000	20-APR-2021
SURESH	KUMAR	CHORARIA	NA	NA	NA	149 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0160666	Amount for matured debentures	250	20-APR-2021
SWETA		RAMPURIA	NA	NA	NA	15 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0152514	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	BINANI	NA	NA	NA	1561 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144231	Amount for matured debentures	250	20-APR-2021
RAMAWTAR		AGARWALLA	NA	NA	NA	157 CHITTARANJAN AVENUE KAJARIA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0114390	Amount for matured debentures	500	20-APR-2021
MR	SANTI	KUMARJAIN	NA	NA	NA	157 RABINDRA SARANI 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0109822	Amount for matured debentures	250	20-APR-2021
SANTOSH		DIDWANIA	NA	NA	NA	157 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158086	Amount for matured debentures	500	20-APR-2021
ATUL		BAZAZ	NA	NA	NA	161 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0053530	Amount for matured debentures	1410	20-APR-2021
USHA		BAZAZ	NA	NA	NA	161 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0102881	Amount for matured debentures	250	20-APR-2021
BIJAY	KUMAR	JAIN	NA	NA	NA	1611 M G ROAD ROOM NO 19 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111763	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	MODI	NA	NA	NA	1611 MAHATMA GANDHI ROAD 1ST FLOOR ROOM NO 35 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0107020	Amount for matured debentures	250	20-APR-2021
SARWAN	KUMAR	PODAR	NA	NA	NA	1611 MAHATMA GANDHI ROAD ROOM NO 42 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0113522	Amount for matured debentures	250	20-APR-2021
MR	SUBHAH	CHANDGUPTA	NA	NA	NA	1611 MAHATMA GANDHI ROAD ROOM NO 43 A 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0138385	Amount for matured debentures	250	20-APR-2021
SANT	KUMAR	MALPANI	NA	NA	NA	1611 MAHATMA GANDHI ROAD, 3RD FLOOR ROOM NO 68, CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0054661	Amount for matured debentures	1430	20-APR-2021
MR	SANTOSH	KUMARKHANDEL NA WAL	NA	NA	NA	167 NETAJI SUBHAS ROAD RAJAKATRA 3RD FLR FLAT NO 19 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110497	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	168A MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148211	Amount for matured debentures	250	20-APR-2021
SOHAN	DEVI	MOHTA	NA	NA	NA	17 HALWASIYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0135970	Amount for matured debentures	250	20-APR-2021
OM	PRAKASH	LOHIA	NA	NA	NA	170 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000O0010116	Amount for matured debentures	290	20-APR-2021
VIJAY	KUMAR	BHANDARI	NA	NA	NA	174A JAMUNALAL BAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0106811	Amount for matured debentures	250	20-APR-2021
SMT	MANJULA	BHARECH	NA	NA	NA	177B CHITTARANJAN AVENUE 18TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0135020	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	MOHATA	NA	NA	NA	18 SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0111528	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	PIPALWA	NA	NA	NA	182 J L BAJAJ STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0055528	Amount for matured debentures	505	20-APR-2021
SHANTI	DEBI	BUDHIA	NA	NA	NA	19 BAL MUKUND MACKAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0159946	Amount for matured debentures	750	20-APR-2021
AMITA		PODDAR	NA	NA	NA	19 BALMUKUND MACKER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0025034	Amount for matured debentures	290	20-APR-2021
PRABHU	DAYAL	BUDHIA	NA	NA	NA	19 BALMUKUND MACKER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0011395	Amount for matured debentures	1380	20-APR-2021
VIVEK		SARAWOGI	NA	NA	NA	19 PANCHU DHOBANI LANE SITALA GALI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0117042	Amount for matured debentures	330	20-APR-2021
NIRU		JAIN	NA	NA	NA	19 SAMBHU MALLIK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0116840	Amount for matured debentures	500	20-APR-2021

SATYAM	PROJECTS	LTD	NA	NA	NA	19511 MAHATMA GANDHI ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0114 998	Amount for matured debentures	250 20-APR-2021
UMA		BHARTIA	NA	NA	NA	196 C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000U0104 996	Amount for matured debentures	500 20-APR-2021
TARA	DEVI	TIBREWALA	NA	NA	NA	19C MUCKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000T0101 116	Amount for matured debentures	250 20-APR-2021
SUNDAR	LAL	DAMANI	NA	NA	NA	1B HARI PRASAD DEY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0143 300	Amount for matured debentures	250 20-APR-2021
VISHNU	KUMAR	CHAURIWAL	NA	NA	NA	1C BARMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0115 550	Amount for matured debentures	750 20-APR-2021
VISHNU	KUMAR	CHURIWAL	NA	NA	NA	1C BARMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0115 805	Amount for matured debentures	1250 20-APR-2021
SUPRABHAT	PVT	LIMITED	NA	NA	NA	2 DIGAMBER JAIN TEMPLE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0056 850	Amount for matured debentures	455 20-APR-2021
SURESH	KUMAR	KHANDELWAL	NA	NA	NA	2 DIGAMBER JAIN TEMPLE ROAD 3RD FLOOR ROOM NO 65 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0055 802	Amount for matured debentures	545 20-APR-2021
SAROJ	DEVI	KARNANI	NA	NA	NA	2 DIGAMBER TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0060 779	Amount for matured debentures	395 20-APR-2021
SAROJ		SONI	NA	NA	NA	2 SHIVTHAKUR LANE 4TYH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0054 676	Amount for matured debentures	785 20-APR-2021
CHHAGAN	LAL	BAGRI	NA	NA	NA	20 B RAJA BROJENDRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000C0108 384	Amount for matured debentures	500 20-APR-2021
SABITRI	DEVI	SUREKA	NA	NA	NA	20 BARANASHI GHOSH STREET KOLKATA 700007	INDIA	West Bengal	Kolkata	700007 000000000000S0062 757	Amount for matured debentures	490 20-APR-2021
SANTOSH		SADANI	NA	NA	NA	20 RATAN SARKAR GARDEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0110 723	Amount for matured debentures	250 20-APR-2021
KUSUM	DEVI	SURANA	NA	NA	NA	201 MAHARSHI DEVANDRA RD,CAL 7	INDIA	West Bengal	Kolkata	700007 000000000000K0051 880	Amount for matured debentures	1100 20-APR-2021
GANESHI	DEVI	SURANA	NA	NA	NA	201 MAHARSHI DEVENDRA ROAD,CALCUTTA 7	INDIA	West Bengal	Kolkata	700007 000000000000G0050 703	Amount for matured debentures	1100 20-APR-2021
SATISH	KUMAR	LOHARIWALA	NA	NA	NA	201A MAHATMA GANDHI RD NEW SADASUKH KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0155 535	Amount for matured debentures	250 20-APR-2021
MOOL	CHAND	MAHATMA	NA	NA	NA	208 JAMUNALAL BAJAJ ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 5174	Amount for matured debentures	500 20-APR-2021
KISHAN	KUMAR	BAGRI	NA	NA	NA	20B RAJA BROJENDRA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0124 557	Amount for matured debentures	750 20-APR-2021
SANGITA		DAGA	NA	NA	NA	21012 JAMUNALAL BAJAJ ST LOHIA MKT 3RD FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0156 458	Amount for matured debentures	500 20-APR-2021
SANTOSH	KR	SETHI	NA	NA	NA	21C CHAITAN SETH ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0110 375	Amount for matured debentures	250 20-APR-2021
SUBHASH		JAIN	NA	NA	NA	21C CHAITAN SETH ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0138 817	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	MOHTA	NA	NA	NA	22 BASANT LAL MURARKA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0112 574	Amount for matured debentures	250 20-APR-2021
SAROJ	DEVI	MOHTA	NA	NA	NA	22 BASAUT LAL MURARKA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0112 573	Amount for matured debentures	250 20-APR-2021
SURESH	PRASAD	GUPTA	NA	NA	NA	22 BRAJENDRA MALLICK STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0148 706	Amount for matured debentures	250 20-APR-2021
MANJU	DEVI	CHOU DHURY	NA	NA	NA	22 BURTOLLA STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M005 2505	Amount for matured debentures	655 20-APR-2021
SUMAN		GARG	NA	NA	NA	22 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0142 139	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	PANDEY	NA	NA	NA	22 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0111 544	Amount for matured debentures	250 20-APR-2021
DALAMCHAND		SETHIA	NA	NA	NA	228 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000D0051 563	Amount for matured debentures	290 20-APR-2021
SUNIL	KUMAR	BARJAIYA	NA	NA	NA	231 MAHARSHI DEVENDRA ROAD 2ND FLOOR R NO 9 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0144 217	Amount for matured debentures	250 20-APR-2021
PRADEEP	KUMAR	JAIN	NA	NA	NA	234P 2 M G ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0124 285	Amount for matured debentures	500 20-APR-2021
MR	SHIW	KUMARKHANDEL NA WAL	NA	NA	NA	24 MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0130 395	Amount for matured debentures	250 20-APR-2021
MISS	SHITAL	BAGARIA	NA	NA	NA	2425 RUP CHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0129 637	Amount for matured debentures	250 20-APR-2021

VISHNU	PRASAD	AGARWAL	NA	NA	NA	25 SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0114063	Amount for matured debentures	250	20-APR-2021
GOVIND		BAHESHWARI	NA	NA	NA	25C SHIBTOLLA STREET DACCA PATTY CALCUTTA W B	INDIA	West Bengal	Kolkata	700007	000000000000G0110316	Amount for matured debentures	1000	20-APR-2021
SHARDA		MOHTA	NA	NA	NA	265 RABINDRA SARANI BLOCK E IIND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	700007	000000000000S0126044	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	27 SHIV TOLLA STREET DACCA PATTY CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0055840	Amount for matured debentures	250	20-APR-2021
SISIR	KUMAR	SEN	NA	NA	NA	28 M D ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0133721	Amount for matured debentures	250	20-APR-2021
SAVITRI		GUPTA	NA	NA	NA	2ND FLOOR 269 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0056453	Amount for matured debentures	290	20-APR-2021
SHASHI		KANORIA	NA	NA	NA	30 ARI BANSTOLLA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0127058	Amount for matured debentures	250	20-APR-2021
SANDEEP		MODI	NA	NA	NA	30 BANSTALLA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0105238	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN		MODI	NA	NA	NA	30 BANSTALLA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0115074	Amount for matured debentures	250	20-APR-2021
SOHANLAL		RATHI	NA	NA	NA	30 KALIKRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0000609	Amount for matured debentures	490	20-APR-2021
SMT		SHARDADEVISIN GHANIA	NA	NA	NA	3031 KALAKAR STREET R NO 19 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0135401	Amount for matured debentures	250	20-APR-2021
UTTAM		TEKRIWAL	NA	NA	NA	31A MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0104419	Amount for matured debentures	250	20-APR-2021
SHYAMA		BAHETY	NA	NA	NA	32 ADI BANSTALLA GULLEE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0159337	Amount for matured debentures	525	20-APR-2021
KUSUM	DEVI	DHANDHANIA	NA	NA	NA	33 MUKTARAM BABU ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0125978	Amount for matured debentures	500	20-APR-2021
SANTOSH		SADANI	NA	NA	NA	33 SHIV TOLLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110721	Amount for matured debentures	250	20-APR-2021
SANTOSH		SADANI	NA	NA	NA	33 SHIV TOLLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110722	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	SADANI	NA	NA	NA	33 SHIV TOLLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0150745	Amount for matured debentures	250	20-APR-2021
VIDYA		SADANI	NA	NA	NA	33 SHIV TOLLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0105997	Amount for matured debentures	250	20-APR-2021
VIDYA		SADANI	NA	NA	NA	33 SHIV TOLLASTREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0105996	Amount for matured debentures	250	20-APR-2021
SHYAMLAL		GUPTA	NA	NA	NA	374 UPPER CHITPUR ROAD GANESH GARH 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0133148	Amount for matured debentures	250	20-APR-2021
ANAND	KUMAR	KARIWALA	NA	NA	NA	38 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0109732	Amount for matured debentures	500	20-APR-2021
MAHABIR	PRASAD	KARIWALA	NA	NA	NA	38 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0104233	Amount for matured debentures	500	20-APR-2021
SANJAY		KARIWALA	NA	NA	NA	38 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0107824	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	SARAOGI	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110537	Amount for matured debentures	250	20-APR-2021
SHIV	RATAN	BAJAJ	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0063327	Amount for matured debentures	1000	20-APR-2021
SHIV	RATAN	BAJAJ	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0130070	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	BAJAJ	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0150658	Amount for matured debentures	250	20-APR-2021
USHA		AGARWAL	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0102774	Amount for matured debentures	250	20-APR-2021
BHAGYAWATI	DEVI	DHANDHARIA	NA	NA	NA	397 BLOCK G NEW ALIPORE KOLKATA 700053	INDIA	West Bengal	Kolkata	700007	000000000000B0050304	Amount for matured debentures	285	20-APR-2021
GAYATRI	DEVI	AGARWAL	NA	NA	NA	4 D MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000G0110410	Amount for matured debentures	1000	20-APR-2021
KAMAL	SINGH	KOTHARI	NA	NA	NA	4 RAMKUMAR RAKHIT LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0053234	Amount for matured debentures	435	20-APR-2021
CHHEDILAL		YADAVA	NA	NA	NA	401 SIR HARIRAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000C0050080	Amount for matured debentures	365	20-APR-2021
SOHAN	LALL	SONI	NA	NA	NA	402 SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0055486	Amount for matured debentures	350	20-APR-2021

VINOD		KUMAR	NA	NA	NA	40B VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0111229	Amount for matured debentures	250	20-APR-2021
BIJAY	KUMAR	CHANDAK	NA	NA	NA	41 MARCUS SQUARE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0052631	Amount for matured debentures	330	20-APR-2021
SUNIL	KUMAR	SARAF	NA	NA	NA	42 SIB TOLLA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144450	Amount for matured debentures	250	20-APR-2021
SIPRA		SEAL	NA	NA	NA	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0157708	Amount for matured debentures	250	20-APR-2021
SIPRA		SEAL	NA	NA	NA	44 SIKDARPARA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	000000000000S0500012	Amount for matured debentures	250	20-APR-2021
SHARDA	KUMARI	KEDIA	NA	NA	NA	45 SINGHI BAGAN LANE 4TH FLOOR NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0125991	Amount for matured debentures	250	20-APR-2021
SANGEETA		SUREKA	NA	NA	NA	49 NALINI SETH ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0106203	Amount for matured debentures	250	20-APR-2021
UMA	SHANKAR	AGARWAL	NA	NA	NA	4D MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0104731	Amount for matured debentures	1000	20-APR-2021
URMILA		BHAR	NA	NA	NA	5 MONOHARDAS ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0011109	Amount for matured debentures	1460	20-APR-2021
SHOBHA		SHARMA	NA	NA	NA	5 MUNSHI SADRUDDIN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0130702	Amount for matured debentures	250	20-APR-2021
SUNIL		SHARMA	NA	NA	NA	5 MUNSHI SADRUDDIN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144741	Amount for matured debentures	250	20-APR-2021
VISHAL		SHARMA	NA	NA	NA	5 MUNSHI SADRUDDIN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0113810	Amount for matured debentures	250	20-APR-2021
MR	TULSIAN	MAHADEOLALL	NA	NA	NA	50 PARVATI GHOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0104119	Amount for matured debentures	500	20-APR-2021
SHREE	RAM	SINGH	NA	NA	NA	514 STRAND ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0131217	Amount for matured debentures	250	20-APR-2021
SARLA	DEVI	DHANDHANIA	NA	NA	NA	55 MukTARAM BABU ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0112065	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	AGARWAL	NA	NA	NA	6 PEARY MOHAN PAUL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0129896	Amount for matured debentures	250	20-APR-2021
HAR	GOPAL	BHAIYA	NA	NA	NA	6 VIVEKANANDA ROAD 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000H0051439	Amount for matured debentures	500	20-APR-2021
USHA	DEVI	SARAFF	NA	NA	NA	6, VIVEKAND ROAD 5TH FLOOR SARAF SADAN CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0103062	Amount for matured debentures	250	20-APR-2021
TARA	CHAND	CHANDGOTHIA	NA	NA	NA	62 RAMA NATH SADHU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0100989	Amount for matured debentures	250	20-APR-2021
SOHAN	LAL	JAIN	NA	NA	NA	68 NALINI SETH ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0136025	Amount for matured debentures	250	20-APR-2021
SUBHASH	KUMAR	JAIN	NA	NA	NA	68 NALINI SETH ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0138881	Amount for matured debentures	250	20-APR-2021
USHA	DEVI	JAIN	NA	NA	NA	68 NALINI SETH ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0103045	Amount for matured debentures	250	20-APR-2021
PRAJESH		RAI	NA	NA	NA	69 MANOHAR DAS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0123956	Amount for matured debentures	500	20-APR-2021
SUNITA		MIMANI	NA	NA	NA	70 NALINI SETH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0145614	Amount for matured debentures	250	20-APR-2021
ASHOK	KUMAR	JAIN	NA	NA	NA	71 SUKHLAL JOHARI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0128350	Amount for matured debentures	500	20-APR-2021
BIMLA	DEVI	SUREKA	NA	NA	NA	73 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0117993	Amount for matured debentures	500	20-APR-2021
GOKULDAS		BAHETY	NA	NA	NA	79 MANOHARDAS STREET SONAPATTI 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000G0051153	Amount for matured debentures	660	20-APR-2021
MOHAN	LAL	KARNANI	NA	NA	NA	8 HANSPUKUR IST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0133917	Amount for matured debentures	750	20-APR-2021
SHAMBHU	NATH	KULTHIA	NA	NA	NA	81, MukTARAM BABU ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0123257	Amount for matured debentures	250	20-APR-2021
SMT	HARSHADA	MSHAH	NA	NA	NA	85 RUPCHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0134869	Amount for matured debentures	250	20-APR-2021
SURESH	CHANDRA	TALWAR	NA	NA	NA	88A,MADAN MOHAN BURMAN STREET, ROOM NO 51,3RD FLOOR,CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0147666	Amount for matured debentures	250	20-APR-2021
SHYAM		BINANI	NA	NA	NA	9 RAM SEVAK MULLICK LANE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0132571	Amount for matured debentures	250	20-APR-2021
MR	SURESH	KUMARKYAL	NA	NA	NA	91 SOVA RAM BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148332	Amount for matured debentures	250	20-APR-2021

SHRADDHA		SINGHANIA	NA	NA	NA	A 42 C I T BUILDINGS 30 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0128650	Amount for matured debentures	250	20-APR-2021
SANJAY		NAHATA	NA	NA	NA	ARIHANT ENTERPRISES 181 MAHARSHI DEVENDRA RD 5TH FLR ROOM NO 79 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0108359	Amount for matured debentures	250	20-APR-2021
VIMAL	SINGH	BANTHIA	NA	NA	NA	BANTHIA BROTHERS 186 M G RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0109208	Amount for matured debentures	250	20-APR-2021
SANTOSH	DEVI	JAIN	NA	NA	NA	BIMAL KUMAR MAHENDRA KUMAR 16 JAMNA LAL BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110147	Amount for matured debentures	250	20-APR-2021
SITA		AGARWAL	NA	NA	NA	CO AGARWAL TRADERS 147 COTTON STREETT CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0133725	Amount for matured debentures	250	20-APR-2021
SANGITA		DUDHWEWALA	NA	NA	NA	CO AGHOR ASSOCIATES 20, BARANASHI GHOSH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0106675	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	SHARMA	NA	NA	NA	CO ANAND AYURVEDIC PHARMACY 3 MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148427	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	GUPTA	NA	NA	NA	CO ANAND P 31A KALAKAR STREET G F NEW SADASUKH KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144281	Amount for matured debentures	250	20-APR-2021
SHANTIDEVI		DUGAR	NA	NA	NA	CO ANJU SHREE 82 JAGMOHAN MULLICK LANE DUGAR KATRA	INDIA	West Bengal	Kolkata	700007	000000000000S0124915	Amount for matured debentures	250	20-APR-2021
SARITA		CHAMARIA	NA	NA	NA	CO ARUN KUMAR CO 65 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111675	Amount for matured debentures	250	20-APR-2021
HANUMAN		SONI	NA	NA	NA	CO ASHOKA INDUSTRIES 125 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000H0111737	Amount for matured debentures	1000	20-APR-2021
BANARSI	DAS	GUPTA	NA	NA	NA	CO AUTO TRADE AND FINANCE CORPN P 3 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0119403	Amount for matured debentures	500	20-APR-2021
KISHAN	KUMAR	GUPTA	NA	NA	NA	CO AUTO TRADE AND FINANCE CORPN P 3 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0125005	Amount for matured debentures	500	20-APR-2021
NARENDRA	KUMAR	GUPTA	NA	NA	NA	CO AUTO TRADE AND FINANCE CORPN P 3 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0118016	Amount for matured debentures	500	20-APR-2021
RAJESH	KUMAR	AGARWAL	NA	NA	NA	CO AUTO TRADE AND FINANCE CORPN P 3 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0132413	Amount for matured debentures	500	20-APR-2021
THAKUR	DAS	AGARWAL	NA	NA	NA	CO AUTO TRADE AND FINANCE CORPN P 3 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0104823	Amount for matured debentures	500	20-APR-2021
SANTOSH	DEVI	SINGHANIA	NA	NA	NA	CO B K TRADING CO 13 BASANT LAL MURARKA ROAD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110183	Amount for matured debentures	500	20-APR-2021
BASUDEO		SINGHANIA	NA	NA	NA	CO B K TRADING CO 13 BASANT LAL MURARWA ROAD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0104887	Amount for matured debentures	500	20-APR-2021
RAJENDRA	KUMAR	GOENKA	NA	NA	NA	CO BAGARIA BROTHERS 4 BALLAVDAS STREET 3RD FLOOR ROOM NO 311 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0053695	Amount for matured debentures	620	20-APR-2021
SARALADEVI		BANG	NA	NA	NA	CO BAHG TRADING CO 12 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111237	Amount for matured debentures	250	20-APR-2021
SOHANLAL		SOMANI	NA	NA	NA	CO BALDEODAS RAMKISHAN 16 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158165	Amount for matured debentures	250	20-APR-2021
NATH	MAL	JHANWAR	NA	NA	NA	CO BANSHILALL MADANLALL 46 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0051925	Amount for matured debentures	290	20-APR-2021
MR	SHANKAR	LALSUREKA	NA	NA	NA	CO BASANT LAL SUREKA SON 201 B M G RD FANCY PATTY CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0123603	Amount for matured debentures	250	20-APR-2021
MR	VINAY	SUREKA	NA	NA	NA	CO BASANT LAL SUREKA SON 201 B M G RD FANCY PATTY CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0110403	Amount for matured debentures	250	20-APR-2021
SONAL	P	PATEL	NA	NA	NA	CO BB CO 143 RUPCHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0136833	Amount for matured debentures	250	20-APR-2021

ASHOK	MAHESWARI	NA	NA	NA	NA	CO BHAIYA BROTHERS 2031 MAHATMA GANDHI ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000A0127889	Amount for matured debentures	500 20-APR-2021
SAROJ	BAGLA	NA	NA	NA	NA	CO BIJAY KUMAR BAGLA 3 VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0112413	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	TODI	NA	NA	NA	CO BINOD TEXTILES 156 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0108273	Amount for matured debentures	250 20-APR-2021
SATYA	NARAYAN	CHOUHDHARY	NA	NA	NA	CO BISHWAMOHAN UDYOG 192 J L BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0114791	Amount for matured debentures	250 20-APR-2021
MUKESH	KUMAR	BOHRA	NA	NA	NA	CO BOHRA NAMKIN 17 PAGIA PUTTY CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0060414	Amount for matured debentures	500 20-APR-2021
KANCHAN	DEVI	NA	NA	NA	NA	CO BOTHRA PRATISTHAN 20 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0052995	Amount for matured debentures	545 20-APR-2021
VINOD	KUMAR	BNASAL	NA	NA	NA	CO BRIGHT CARGO CARRIERS 131 COTTON STREET 1ST FLR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0111350	Amount for matured debentures	250 20-APR-2021
MR	UDAY	KUMARGUPTA	NA	NA	NA	CO C B BERIWAL 149 M G ROAD IIND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000U0100268	Amount for matured debentures	250 20-APR-2021
PANNA	LAL	MAHESWARI	NA	NA	NA	CO C D TIWARY SONS 18 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0053365	Amount for matured debentures	545 20-APR-2021
SUNIL	GOEL	NA	NA	NA	NA	CO CALCUTTA COMMERCIAL CORPORATION 731 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0057208	Amount for matured debentures	1100 20-APR-2021
SITARAM	BAGARIA	NA	NA	NA	NA	CO CALCUTTA HARDWARE SUPPLY AGENCY 167 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0134129	Amount for matured debentures	250 20-APR-2021
SURESH	BARMAN	NA	NA	NA	NA	CO CALCUTTA PLASTIC INDUSTRIES E 8 BAGREE MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0147384	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	JHANWAR	NA	NA	NA	CO CHAMPALAL BIJAYKUMAR 207 MAHARSHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0056442	Amount for matured debentures	295 20-APR-2021
SHIV	NARAIN	KAUSHIK	NA	NA	NA	CO CHIRANJII LAL BROS 201 B M G RD SADA SUKH KATRA	INDIA	West Bengal	Kolkata	700007 000000000000S0130012	Amount for matured debentures	250 20-APR-2021
CHANDRA	KALA	CHURIWAL	NA	NA	NA	CO CHURIWAL TRADERS 1C BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000C0108827	Amount for matured debentures	500 20-APR-2021
TILOK	CHAND	MAHESWARI	NA	NA	NA	CO D P BHAIYA CO 1 SAMBHU MULLICK LANE 2ND FLOOR ROOM NO 6 BURRA BAZAR CAL	INDIA	West Bengal	Kolkata	700007 000000000000T0103250	Amount for matured debentures	250 20-APR-2021
SURAJ	DUGAR	NA	NA	NA	NA	CO D S ENTERPRISES SURANA KATRA 1995 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0146212	Amount for matured debentures	250 20-APR-2021
TARUN	KUMAR	DUGAR	NA	NA	NA	CO D S ENTERPRISES SURANA KATRA 1995 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000T0101849	Amount for matured debentures	250 20-APR-2021
BISHWANATH	DIDWANIA	NA	NA	NA	NA	CO DEBIDUTT SHIVRAM 201 B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000B0052499	Amount for matured debentures	330 20-APR-2021
RITA	CHOURASIA	NA	NA	NA	NA	CO DEVI PRASAD CHOURASIA 13C DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0132825	Amount for matured debentures	750 20-APR-2021
SITA	DEVI	JHAWAR	NA	NA	NA	CO DHAN RAJ JHAWAR 35 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0133813	Amount for matured debentures	250 20-APR-2021
SURESH	AGARWAL	NA	NA	NA	NA	CO DHANRAJ HARIPRASAD 71 BURTOLLA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0147311	Amount for matured debentures	250 20-APR-2021
SARITA	DAGA	NA	NA	NA	NA	CO DHANRAJ SHIKHARCHAND 4 MEER BOHAR GHAT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0111685	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	GANERIWALA	NA	NA	NA	CO DILIP CLOTH STORE 17 PAGEYA PATTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0010495	Amount for matured debentures	500 20-APR-2021
SHREE	KANT	CHOUHDHARY	NA	NA	NA	CO DINDAYAL SURESH KUMAR 9 RAM SEVAK MULLICK LANE CAL	INDIA	West Bengal	Kolkata	700007 000000000000S0131148	Amount for matured debentures	250 20-APR-2021

SANTOSH	KUMAR	BARJATYA	NA	NA	NA	CO DR ASHOK KUMAR JAIN 2 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110429	Amount for matured debentures	250	20-APR-2021
SANJAY		NARSARIA	NA	NA	NA	CO FATEH CHAND MODI 30, BANSTALLA LANE, CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0108473	Amount for matured debentures	250	20-APR-2021
SHANTI		DEVI	NA	NA	NA	CO GIRDHARI LAL LAXMI NARAYAN 208 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0124509	Amount for matured debentures	250	20-APR-2021
SHASHI		GOYAL	NA	NA	NA	CO GIRDHARI LAL LAXMI NARAYAN 208 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0126935	Amount for matured debentures	250	20-APR-2021
SURAJ		BINANI	NA	NA	NA	CO GIRIRAJ CANDLE WORKS 167 NETAJI SUBHAS ROAD RATAK RA II FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0146192	Amount for matured debentures	250	20-APR-2021
BIGAT	MALL	MAHESHWARI	NA	NA	NA	CO GOPIKISHAN CHANDANMALL 1341 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0052139	Amount for matured debentures	290	20-APR-2021
VANDANA		MUNDHRA	NA	NA	NA	CO GOPIKISHAN SHYAM SUNDAR 194 JAMUNALAL BAJAJ STREET BILASRAI KATRA BURRA BAZAR CAL	INDIA	West Bengal	Kolkata	700007	000000000000V0101979	Amount for matured debentures	250	20-APR-2021
ANJU		DHOOT	NA	NA	NA	CO GORDHN DAS DHOOT 19 SIR HARI RAM GOENKA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0053008	Amount for matured debentures	255	20-APR-2021
BHAWANA		CHANDAK	NA	NA	NA	CO GOURIDUTTA DEVKARAN 61 JAMNA LAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0119244	Amount for matured debentures	1500	20-APR-2021
SHASHI		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0126941	Amount for matured debentures	250	20-APR-2021
SHRUTI		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0132131	Amount for matured debentures	250	20-APR-2021
SIKHA		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0133420	Amount for matured debentures	250	20-APR-2021
SUSHILA		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0150805	Amount for matured debentures	250	20-APR-2021
SWETA		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0152481	Amount for matured debentures	250	20-APR-2021
YASH		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000Y0100300	Amount for matured debentures	250	20-APR-2021
SHYAM	KISHORE	GUPTA	NA	NA	NA	CO GUPTA TRANSPORT CORPORATION 10A MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0132625	Amount for matured debentures	250	20-APR-2021
SANGEETA		BHUWALKA	NA	NA	NA	CO HANUMAN DAS NARAIN DAS 138 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0105890	Amount for matured debentures	250	20-APR-2021
SANDEEP		AGARWAL	NA	NA	NA	CO HANUMAN PRASAD DALMIA 11A MAHARSHI DEBENDRA ROAD 6 FLOOR ROOM NO 2	INDIA	West Bengal	Kolkata	700007	000000000000S0104968	Amount for matured debentures	250	20-APR-2021
SUNITA	DEVI	SURANA	NA	NA	NA	CO HARAKH CHAND JASKARAN 225 M G ROAD RAJAKATRA	INDIA	West Bengal	Kolkata	700007	000000000000S0145225	Amount for matured debentures	250	20-APR-2021
SARITA	DEVI	FATEHPURIA	NA	NA	NA	CO HARIRAM CHAMARIA 43 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111701	Amount for matured debentures	250	20-APR-2021
SARITA		SHAH	NA	NA	NA	CO HEET TRADING 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111894	Amount for matured debentures	250	20-APR-2021
SHANTIBHAI		JARIWALA	NA	NA	NA	CO HEMA STORES 145 COTTON STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0124886	Amount for matured debentures	250	20-APR-2021
SANJAY		NAHATA	NA	NA	NA	CO HULAS CHAND NAHATA 194 JAMUNALAL BAZAR ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0108459	Amount for matured debentures	250	20-APR-2021

PREM	KUMARI	PARAKH	NA	NA	NA	CO J K PARAKH CO 13 NOOR MAL LOHIA LANE 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0124560	Amount for matured debentures	500	20-APR-2021
MR	SANJAY	KUMARNARSARI A	NA	NA	NA	CO JAGDAMBA 1ST FLOOR 3A MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0108191	Amount for matured debentures	250	20-APR-2021
SHREE	KUMAR	MAHESHWARI	NA	NA	NA	CO JAINARAYAN OMPRAKASH 39 SHIBTALLA STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158615	Amount for matured debentures	750	20-APR-2021
MISS	SANGITA	AGARWAL	NA	NA	NA	CO JAIRAMKA CO 207 M D ROAD 7TH FLOOR R N 125 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0106688	Amount for matured debentures	250	20-APR-2021
SARIKA		JHUNJHUNWALA	NA	NA	NA	CO JAYSHREE INDUSTRIES 207 MAHORSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111580	Amount for matured debentures	250	20-APR-2021
VINITA		MANTRY	NA	NA	NA	CO JETTMAL BHOJRAJ 4 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0110789	Amount for matured debentures	250	20-APR-2021
SAPNA		KOCHAR	NA	NA	NA	CO JIEDAR KUMAR CHANDAR KUMAR 113 B MANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110982	Amount for matured debentures	250	20-APR-2021
SUMERMAL		KOTHARI	NA	NA	NA	CO JOHARMAL AMOLAKCHAND 20 MULLICK STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158901	Amount for matured debentures	250	20-APR-2021
SUBHAS		TEMANI	NA	NA	NA	CO JUGAL KISHORE AGARWAL 611 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0160507	Amount for matured debentures	250	20-APR-2021
SUBHADRA	DEVI	LAKHANI	NA	NA	NA	CO K L SOONEE ADVOCATE 21 SARKAR BYE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0138312	Amount for matured debentures	250	20-APR-2021
SARLA	DEVI	BHATIA	NA	NA	NA	CO KAMAL STORES 46 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0112059	Amount for matured debentures	250	20-APR-2021
JATAN	DEVI	BACHHAWAT	NA	NA	NA	CO KESHRI CHAND KAMAL CHAND 201B M G ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000J0116287	Amount for matured debentures	500	20-APR-2021
RAJ	KUMAR	JAIN	NA	NA	NA	CO KHUB CHAND KUNDANMULL 51 KHENGRAPATY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0010166	Amount for matured debentures	360	20-APR-2021
SHANTI	KUMAR	JAIN	NA	NA	NA	CO KIRTI HOLDINGS P LTD 181 MAHARSHI DEVENDRA ROAD 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158166	Amount for matured debentures	500	20-APR-2021
SHREE	CHAND	SURANA	NA	NA	NA	CO KOTHARI AND SONS P14 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0131117	Amount for matured debentures	250	20-APR-2021
USHA		NAGORI	NA	NA	NA	CO KOTHARI METAL MART 59 COTTON ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0103544	Amount for matured debentures	250	20-APR-2021
RADHA	DEVI	KOTHARI	NA	NA	NA	CO KOTHARI SALES AGENCIES 113B MANOHAR DAS STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0053725	Amount for matured debentures	290	20-APR-2021
BALDEO	DASS	DAMANI	NA	NA	NA	CO KRISHNA SUGAR CO LTD 4 RAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0051951	Amount for matured debentures	965	20-APR-2021
RADHA		MUNDHRA	NA	NA	NA	CO KRISHNA SUGAR CO LTD 4 RAMKUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0053355	Amount for matured debentures	360	20-APR-2021
SANGITA	DEVI	GOLCHHA	NA	NA	NA	CO KUNDAN VDYOG P LTD 13 NOOR MAL LOHIALANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0106757	Amount for matured debentures	250	20-APR-2021
SHAILJA		DIDWANIA	NA	NA	NA	CO LAKHI STORE JAIN KATRA P 25 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0122295	Amount for matured debentures	250	20-APR-2021
SONAM		LOHIA	NA	NA	NA	CO LAKHI STORE JAIN KATRA P 25 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0137128	Amount for matured debentures	250	20-APR-2021
PARMANAND		DALMIA	NA	NA	NA	CO LALITA TEXTILES 178 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0052594	Amount for matured debentures	290	20-APR-2021
PUSHPA		DALMIA	NA	NA	NA	CO LALITA TEXTILES 178 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0053214	Amount for matured debentures	1210	20-APR-2021

KESHARDEO	MORE	NA	NA	NA	NA	CO M D MORE CO 4344 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0124511	Amount for matured debentures	500 20-APR-2021
USHA	BERIWALA	NA	NA	NA	NA	CO M R SINGHAL CO 731 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000U0102891	Amount for matured debentures	250 20-APR-2021
SUKHI	DEVI	BARDIA	NA	NA	NA	CO MADAN CHAND BINOD KUMAR 19 SHAMBHU MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0141512	Amount for matured debentures	250 20-APR-2021
NAURANG	LAL	AGARWAL	NA	NA	NA	CO MADAN GOPAL SHEWBHAGWAN 44B KALI KRISHNA TAGORE ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0118527	Amount for matured debentures	750 20-APR-2021
SUNDARLAL	BOTHRA	NA	NA	NA	NA	CO MADAN JUTE SUPPLY 20 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0143337	Amount for matured debentures	250 20-APR-2021
MAHENDRA	C	DESAI	NA	NA	NA	CO MAHENDRA KUMAR CO 14 NOORMULL LOHIA LANE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0104998	Amount for matured debentures	500 20-APR-2021
BAL	KISHAN	GOURISARIA	NA	NA	NA	CO MAHESH ENTERPRISES 14311 COTTON STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000B0119490	Amount for matured debentures	1250 20-APR-2021
SHREE	KISHAN	GOURISARIA	NA	NA	NA	CO MAHESH ENTERPRISES 14311 COTTON STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0158605	Amount for matured debentures	1250 20-APR-2021
SATYANARAYAN	PACHISIA	NA	NA	NA	NA	CO MAHESWARI TEXTILES 194 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0115077	Amount for matured debentures	250 20-APR-2021
GIRISH	BAJAJ	NA	NA	NA	NA	CO MANALAL BIRDHI CHAND 26 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000G0110360	Amount for matured debentures	500 20-APR-2021
SATYA	NARAIAN	CHAUDHARI	NA	NA	NA	CO MANNALAL JESHRAJ 145 COTTON STREET CALCUTTA 7	INDIA	West Bengal	Kolkata	700007 000000000000S0114736	Amount for matured debentures	250 20-APR-2021
TUSHARKANT	M	TOLIA	NA	NA	NA	CO MANSUKHLAL SONS 196 JAMUNALAL BAJAJ ST,GROUND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000T0050520	Amount for matured debentures	290 20-APR-2021
NAVARANG	LAL	MAHESWARI	NA	NA	NA	CO MAYA PAPER PRODUCTS 4 BALLAV DAS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0116449	Amount for matured debentures	750 20-APR-2021
KAMLA	DEVI	PARASRAMPURIA	NA	NA	NA	CO MECH FORGE ENGINEERING WORKS 1341 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0052410	Amount for matured debentures	570 20-APR-2021
VIPUL	D	MEHTA	NA	NA	NA	CO MEDICINE CORNER 198 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0112556	Amount for matured debentures	250 20-APR-2021
SANJAY	KHANNA	NA	NA	NA	NA	CO MEHRA BROTHERS 170 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0107840	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SINGAL	NA	NA	NA	CO MITTAL TRADERS 4 BALLAV DAS STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0144473	Amount for matured debentures	250 20-APR-2021
MOHAN	KEDIA	NA	NA	NA	NA	CO MOHAN LAL CO 203 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0010386	Amount for matured debentures	435 20-APR-2021
NAMITA	MORE	NA	NA	NA	NA	CO MORE BROTHERS 2031 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0051938	Amount for matured debentures	295 20-APR-2021
MR	SHYAM	SUNDERBHAIYA	NA	NA	NA	CO MOTILALL SARDA SONS 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0132870	Amount for matured debentures	250 20-APR-2021
SAVITRI	BHAIYA	NA	NA	NA	NA	CO MOTILALL SARDA SONS 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0116168	Amount for matured debentures	250 20-APR-2021
UMED	KARAN	BAID	NA	NA	NA	CO MOTILALL SHYAM SUNDER 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0114794	Amount for matured debentures	250 20-APR-2021
SARITA	KUMARI	SULTANIA	NA	NA	NA	CO MR S K SULTANIA 2 MADHO KRISHTO SETH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0055295	Amount for matured debentures	305 20-APR-2021
VINAY	KUMAR	KHERIA	NA	NA	NA	CO MS BASANT LAL VINAY KR 49 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0110283	Amount for matured debentures	250 20-APR-2021
SATNARAIN	AGARWAL	NA	NA	NA	NA	CO MS CHETRAM BALKRISHAN 131 COTTON ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0114556	Amount for matured debentures	250 20-APR-2021
JAIKISHAN	AGARWAL	NA	NA	NA	NA	CO MS HETRAM HARDWARI MALL 131 COTTON STREET FIRST FLOOR ROOM NO ONE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000J0102657	Amount for matured debentures	1000 20-APR-2021

NIRMALA	KUMARI	JAIN	NA	NA	NA	CO MS KANAK KUMARI JAIN 16 CROSS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0118142	Amount for matured debentures	590	20-APR-2021
UMA		RUNGTA	NA	NA	NA	CO MS RAJHANS B 89 COLLEGE STREET MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0100916	Amount for matured debentures	250	20-APR-2021
URMILA		RUNGTA	NA	NA	NA	CO MS RAJHANS B 89 COLLEGE STREET MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0102321	Amount for matured debentures	250	20-APR-2021
PRADEEP	KR	SARAWAGI	NA	NA	NA	CO MS S B TEXTILES 2031 MAHATMA GANDHI RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0011189	Amount for matured debentures	425	20-APR-2021
VED	PRAKASH	AGARWAL	NA	NA	NA	CO MUNSHI RAM BAJRANG LAL 72 BABU LAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0104295	Amount for matured debentures	250	20-APR-2021
SARITA		SHAH	NA	NA	NA	CO MURARILAL SHIV KUMAR 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0111896	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	SHAH	NA	NA	NA	CO MURARILAL SHIV KUMAR 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0129966	Amount for matured debentures	250	20-APR-2021
MR	SOHAN	LALJAIN	NA	NA	NA	CO N K JAIN ROOM NO 502 39 KALIKRISHNA TAGORE STREET 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0136024	Amount for matured debentures	250	20-APR-2021
SUNDARLAL		PERIWAL	NA	NA	NA	CO NAAYAN TRADING CO 2031 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0143342	Amount for matured debentures	250	20-APR-2021
SUMAN		BHAIYA	NA	NA	NA	CO NARSINGHOAS NARAYAN DAS 61 JAMUNALAL BAZAZ CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0142059	Amount for matured debentures	250	20-APR-2021
MR	SURESH	KUMARMODI	NA	NA	NA	CO NATIONAL MINERAL MFG CO 149 COTTON STREET ROOM NO 48 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148361	Amount for matured debentures	250	20-APR-2021
USHA		BAJAJ	NA	NA	NA	CO NAWA JEEWAN 192 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0102862	Amount for matured debentures	250	20-APR-2021
USHA		BAJAJ	NA	NA	NA	CO NAWAJEEWAN 192 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0104878	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	KAJARIA	NA	NA	NA	CO NIKUNJ HOSIERY FACTORY 49 MUKTA RAM BABU ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0156565	Amount for matured debentures	750	20-APR-2021
USHA		KAJARIA	NA	NA	NA	CO NIKURI HOSIEN FOCTORY 49 MUKTA RAM BABU ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0103339	Amount for matured debentures	250	20-APR-2021
VIJAY	CHAND	JAIN	NA	NA	NA	CO P C JAIN 152 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0106321	Amount for matured debentures	250	20-APR-2021
SAROJDEVI		RATHI	NA	NA	NA	CO PANCHAVATI 6 HANSSUKAR LANE LAXMI PLAZA SHOP NO 37 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0113348	Amount for matured debentures	250	20-APR-2021
SHIV		AGARWAL	NA	NA	NA	CO PANKAJ 9C HANS PUKAR 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0129797	Amount for matured debentures	250	20-APR-2021
VIJOY	SINGH	BOTHRA	NA	NA	NA	CO PANMALL BOTHRA CO 20 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0108154	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	SURANA	NA	NA	NA	CO PARAS COMMERCIAL TECTILE 113B MONOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148444	Amount for matured debentures	250	20-APR-2021
SURENDRA	KUMAR	PATNI	NA	NA	NA	CO PARAS TEXTILE AGENCY 158 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0147055	Amount for matured debentures	250	20-APR-2021
SUDHA		SARAF	NA	NA	NA	CO PAWAN KUMAR SARAF 181 M D ROAD 4TH FLOOR R 47 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0140184	Amount for matured debentures	250	20-APR-2021
SUNIL		LOHIA	NA	NA	NA	CO PAWAN TEXTILE 201B MAHATMA GANDHI ROAD SADA SUKH KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144514	Amount for matured debentures	250	20-APR-2021
GOBIND	PRASAD	NARSARIA	NA	NA	NA	CO PAWAN TEXTILES 59 JAMUNALAL BAJAJ STREET GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000G0050105	Amount for matured debentures	265	20-APR-2021
SHYAM	SUNDAR	PODDAR	NA	NA	NA	CO PETRO GEM INDIA 25 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0132815	Amount for matured debentures	250	20-APR-2021
TUSHAR		PODDAR	NA	NA	NA	CO PETRO GEM INDIA 25 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0104339	Amount for matured debentures	250	20-APR-2021

SHIV	SHANKAR	SHUKLA	NA	NA	NA	CO PRAJEEVAN STORE 85 BURTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0130110	Amount for matured debentures	250	20-APR-2021
PADMA	DEVI	GOENKA	NA	NA	NA	CO PRECISION WIRES P 261 C I T ROAD 2ND FLOOR KOLKATA 700014	INDIA	West Bengal	Kolkata	700007	000000000000P0051626	Amount for matured debentures	965	20-APR-2021
VIDYA	DEVI	SARAF	NA	NA	NA	CO RADHAKISHAN SHIV BHAGWAN 68 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0105948	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	SHARMA	NA	NA	NA	CO RADHE SHYAM SHARMA 5C MUKTARAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144464	Amount for matured debentures	250	20-APR-2021
SURAJ	DEVI	AGARWAL	NA	NA	NA	CO RAJ CO 34 RAMMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0146200	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA		AGARWAL	NA	NA	NA	CO RAJ RAJESHWARI STORES 46 JAMUNALAL BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0122479	Amount for matured debentures	250	20-APR-2021
MR	SOHANLAL	SINGHI	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0136166	Amount for matured debentures	250	20-APR-2021
MR	SUSHIL	KUMARBAFNA	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0150140	Amount for matured debentures	250	20-APR-2021
MR	SUSHIL	KUMARSINGH	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0150333	Amount for matured debentures	250	20-APR-2021
MR	VIJAY	KUMARAGARWAL	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0106761	Amount for matured debentures	250	20-APR-2021
SOHANLAL		JAIN	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0136150	Amount for matured debentures	250	20-APR-2021
SHAKUNTALA		BAGRI	NA	NA	NA	CO RAJSHREE UDYOG 146 M G ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158859	Amount for matured debentures	1250	20-APR-2021
ASHOK	KUMAR	RATERIA	NA	NA	NA	CO RAMAWTAR RAKESH KUMAR 73 COTTON STREET GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0053625	Amount for matured debentures	1210	20-APR-2021
RITA		RATERIA	NA	NA	NA	CO RAMAWTAR RAKESH KUMAR 73 COTTON STREET GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0054444	Amount for matured debentures	990	20-APR-2021
SHRI	GOPAL	BAGARIA	NA	NA	NA	CO RAMKISHAN SHRIGOPAL 46 STRAND ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158323	Amount for matured debentures	250	20-APR-2021
KANHAIYALAL		MAHIPAL	NA	NA	NA	CO RAMLAL KANHAIYALAL 4 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0122970	Amount for matured debentures	1000	20-APR-2021
SUNITA		MAHIPAL	NA	NA	NA	CO RAMLAL KANHAIYALAL 4 NARAYANPRASAD BABULANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0145583	Amount for matured debentures	250	20-APR-2021
SHIV	KUMAR	SARAF	NA	NA	NA	CO RAMPRASAD BANKA 49 MADANMOHAN BURMAN STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0129963	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO REKHA FANCY STORES P 1 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0108115	Amount for matured debentures	250	20-APR-2021
SARITA	DEVI	JAIN	NA	NA	NA	CO RUCHIKA TRADERS P LTD 51 NALINI SETH ROAD 6TH FLOOR ROOM NO 13 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0157875	Amount for matured debentures	250	20-APR-2021
ANIL	KUMAR	JAIN	NA	NA	NA	CO RUCHIKA TRADERS P LTD 51 NALINI SETH ROAD R NO 13 6TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0128419	Amount for matured debentures	500	20-APR-2021
NARAYAN	PRASAD	JAISWAL	NA	NA	NA	CO RUKMANI ENTERPRISES 11A MAHARSHI DEVENDRA ROAD 1ST FLOOR R NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0116547	Amount for matured debentures	500	20-APR-2021
SURESH	KUMAR	GOEL	NA	NA	NA	CO S K CHURIWALA 50 BUR TOLLA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148196	Amount for matured debentures	250	20-APR-2021

SANJAY	KUMAR	BERIWAL	NA	NA	NA	CO S M FINSTOCK PVT LTD 14,HANSPUKUR IST LANE,POST BOX 6768 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0012 132	Amount for matured debentures	575	20-APR-2021
SAGARMAL	SINGHI	HUF	NA	NA	NA	CO S N HOSIERY WORKS 3F RUPCHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0103 084	Amount for matured debentures	250	20-APR-2021
USHA	DEVI	MITTAL	NA	NA	NA	CO SANJAY KR KISHAN GOPAL 201 B M G ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0103 056	Amount for matured debentures	250	20-APR-2021
INDRA	DEVI	BOTHRA	NA	NA	NA	CO SANTOK CHAND PUNAM CHAND 147 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000I01028 79	Amount for matured debentures	500	20-APR-2021
SANTOSH	KUMAR	SARAWGI	NA	NA	NA	CO SARAWGI SYNTHETICS 174 B, JAMUNALAL BAJAJ STREET, CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110 536	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN		JHUNJHUNWALA	NA	NA	NA	CO SASHIKALA 177B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0115 057	Amount for matured debentures	250	20-APR-2021
MAHENDRA	KUMAR	JAJOO	NA	NA	NA	CO SATYANARAYAN STORES 6748 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M001 1521	Amount for matured debentures	500	20-APR-2021
SHANKAR	LAL	MUNDHRA	NA	NA	NA	CO SAWWADAY HOSIERY WOKS 81 RUPCHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0123 577	Amount for matured debentures	250	20-APR-2021
VIKASH	KAMAL	SARAWGI	NA	NA	NA	CO SETHI IRON STEEL CO 55 NALINI SETT RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0108 497	Amount for matured debentures	250	20-APR-2021
SEEMA		SETHIA	NA	NA	NA	CO SETHIA SETHIA 12 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0054 827	Amount for matured debentures	885	20-APR-2021
SHREE	PRAKASH	PODDAR	NA	NA	NA	CO SHANTI LALLJI POODDAR 2ND FLOOR ROOM NO 116 178 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0131 194	Amount for matured debentures	250	20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	CO SHARDA TEXTILES 147 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0105 844	Amount for matured debentures	250	20-APR-2021
SUNITA		GOEL	NA	NA	NA	CO SHREE AMBIKA 1,1,1,MADHO KISTO SETH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0158 488	Amount for matured debentures	750	20-APR-2021
VINOD		JAIN	NA	NA	NA	CO SHREE BHAWANI HOSIERY CENTRE 23A KALAKAR STREET BIDASARIA KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0111 116	Amount for matured debentures	250	20-APR-2021
USHA		BHATTER	NA	NA	NA	CO SHREE CHAND JHAWAR 86 KHENGRA PUTTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0102 914	Amount for matured debentures	250	20-APR-2021
SARLA	DEVI	DAGA	NA	NA	NA	CO SHREE HANUMAN STORE 21012 JAMUNALAL BAJAJ ST LOHIAMRT CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0112 063	Amount for matured debentures	250	20-APR-2021
UTTAM		TUWANI	NA	NA	NA	CO SHREE JHAWAR CO 203 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0104 420	Amount for matured debentures	250	20-APR-2021
SHANKAR	LAL	AGARWALA	NA	NA	NA	CO SHREE KRISHANA CO 461 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0123 522	Amount for matured debentures	250	20-APR-2021
SUDHA	DEVI	BHAIYA	NA	NA	NA	CO SHREE KRISHNA BASTRALAYA 201B M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0139 856	Amount for matured debentures	250	20-APR-2021
SHOBHA		MAHESHWARI	NA	NA	NA	CO SHREE KRISHNA BASTRALAYA FANCY PATTY 201 B M G ROAD G FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0130 618	Amount for matured debentures	250	20-APR-2021
KAMAL		AGARWALA	NA	NA	NA	CO SHREE RADHA STORES 201B B MAHATMA GANDHI RD SADASUKH KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0124 068	Amount for matured debentures	1500	20-APR-2021
ASHOK		AGARWALA	NA	NA	NA	CO SHREE RADHA STORES 201B MAHATMA GANDHI RD SADASUKH KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0127 275	Amount for matured debentures	1500	20-APR-2021
SHIV	KUMAR	RUIA	NA	NA	NA	CO SHREE SHYAM SYNTHETICS 14 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0129 959	Amount for matured debentures	250	20-APR-2021

VANDANA	AGARWALA	NA	NA	NA	NA	CO SHREE SUDERSHAN TEXTILES 46 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0116836	Amount for matured debentures	250	20-APR-2021
SHREE	BHAGWAN	AGARWAL	NA	NA	NA	CO SHYAM SUNDAR AGARWAL BROTHERS 164 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0131106	Amount for matured debentures	250	20-APR-2021
SAJAN	KUMAR	AGRAWAL	NA	NA	NA	CO SHYAM SUNDAR SURESH KUMAR 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0103475	Amount for matured debentures	250	20-APR-2021
SAVITA	DHANUKA	NA	NA	NA	NA	CO SHYAMA PRASAD DUDHWEWALA 20 BARANSHI GHOSH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0025087	Amount for matured debentures	530	20-APR-2021
SURESH	KUMAR	GUPTA	NA	NA	NA	CO SHYAMLAL RAMNIWAS 207 MAHARSHI DEVENDRA RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0148206	Amount for matured debentures	250	20-APR-2021
SUNIL	TIBREWALA	NA	NA	NA	NA	CO SIDHI SILK STORE 154 JAMUNALAL BAJAJ ST KESORAM KATRA, CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144798	Amount for matured debentures	250	20-APR-2021
SAMPAT	LAL	KAKANI	NA	NA	NA	CO SITA RAM RAMBILAS 4344 COTTON STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0104653	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	SURANA	NA	NA	NA	CO SOHAN LAL HANUMANMAL 46 STRAND ROAD, 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0108259	Amount for matured debentures	250	20-APR-2021
USHA	DHANUKA	NA	NA	NA	NA	CO SOHAN LAL SANTOSH KUMAR 201 B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0103075	Amount for matured debentures	250	20-APR-2021
SUCHITRA	MAROO	NA	NA	NA	NA	CO SRI M D MAROO BHAGWAN DAS PURANMAL 4 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0139463	Amount for matured debentures	250	20-APR-2021
UMA	MALOO	NA	NA	NA	NA	CO SRI SHYAM STORE NO 1 SAMBHU MULLICK LANE A V MARKET SHOP 48 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000U0100840	Amount for matured debentures	500	20-APR-2021
TRIPTISH	CHANDRA	NANDI	NA	NA	NA	CO STATE BANK OF HYDERABAD BURRABAZAR BRANCH 39 K K TAGORE ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0103705	Amount for matured debentures	250	20-APR-2021
SURYARATNA	MUNDRA	NA	NA	NA	NA	CO SUDARSHAN TRADING CO 113 B MANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0149765	Amount for matured debentures	250	20-APR-2021
SARITA	JAIN	NA	NA	NA	NA	CO SUMAT CHAND JAIN 174 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0142594	Amount for matured debentures	250	20-APR-2021
SUNITA	JAIN	NA	NA	NA	NA	CO SUMEET STEEL HOUSE 196 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0154634	Amount for matured debentures	500	20-APR-2021
PREMLATA	DEVI	SADANI	NA	NA	NA	CO SUNDARLAL KAMLADAT 87 KHENGRA PUTTY STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0125188	Amount for matured debentures	1250	20-APR-2021
ANNAPURNA	DAGA	NA	NA	NA	NA	CO SURAJ NARAIN DAGA 401 SHIBTOLLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000A0126975	Amount for matured debentures	1250	20-APR-2021
KAILASH	MORE	NA	NA	NA	NA	CO SURAJMAL RAMPRASAD 131 COTTON ST 2ND FL ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0053240	Amount for matured debentures	660	20-APR-2021
LALIT	KUMAR	MORE	NA	NA	NA	CO SURAJMAL RAMPRASAD 131 COTTON ST 2ND FL ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0050723	Amount for matured debentures	545	20-APR-2021
MAYA	MORE	NA	NA	NA	NA	CO SURAJMAL RAMPRASAD 131 COTTON ST 2ND FL ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0053440	Amount for matured debentures	660	20-APR-2021
SANJAY	KUMAR	MORE	NA	NA	NA	CO SURAJMAL RAMPRASAD 131 COTTON ST 2ND FL ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0057465	Amount for matured debentures	660	20-APR-2021
SANJAY	KUMAR	SULTANIA	NA	NA	NA	CO SURAJMAL RAMPRASAD 131 COTTON ST 2ND FL ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0057453	Amount for matured debentures	660	20-APR-2021
SURYAKALA	MORE	NA	NA	NA	NA	CO SURAJMAL RAMPRASAD 131 COTTON ST 2ND FL ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0057464	Amount for matured debentures	660	20-APR-2021

PRAKASH	KUMAR	BANTHIA	NA	NA	NA	CO TARACHAND PRAKASH KUMAR 61 J L BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0113 734	Amount for matured debentures	500 20-APR-2021
SARITA		BUCHA	NA	NA	NA	CO TARACHAND PRAKASH KUMAR 61 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0111 671	Amount for matured debentures	250 20-APR-2021
SHYAM		KHATOR	NA	NA	NA	CO TEXTILE CENTRE JAMUNA LAL BAZAR ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0132 623	Amount for matured debentures	250 20-APR-2021
DINESH	KUMAR	GUPTA	NA	NA	NA	CO TIBREWAL BROTHERS 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000D0051 559	Amount for matured debentures	290 20-APR-2021
SHYAM	SUNDER	TIBREWAL	NA	NA	NA	CO TIBREWAL BROTHERS 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0132 997	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	TIBREWAL	NA	NA	NA	CO TIBREWAL BROTHERS 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0132 998	Amount for matured debentures	250 20-APR-2021
BINOD	KUMAR	GOENKA	NA	NA	NA	CO TRIMURTI ENTERPRISES 48 C MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000B0052 257	Amount for matured debentures	290 20-APR-2021
SHANTI		RATHI	NA	NA	NA	CO USHAKA INDUSTRIES 188 JAMUNA LAL BAJAJ STREET 4TH FL CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0124 817	Amount for matured debentures	250 20-APR-2021
VIMAL	KUMAR	JAJODIA	NA	NA	NA	CO V K JAJODIA CO 4 BALLAV DAS STREET 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0109 112	Amount for matured debentures	250 20-APR-2021
SURAJ	PRAKASH	SHARMA	NA	NA	NA	CO VIJAY CLOTH STORES 180 M G ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0146 309	Amount for matured debentures	250 20-APR-2021
SURESH	KUMAR	AGARWAL	NA	NA	NA	CO VIJAY KUMAR KHETAN ROOM NO 42 1611 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0148 128	Amount for matured debentures	250 20-APR-2021
GOPAL	DAS	CHANDAK	NA	NA	NA	CO VIJAY KUMAR RAJ KUMAR 15 PAGGYA PATTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000G0110 898	Amount for matured debentures	500 20-APR-2021
SONIA		GOYAL	NA	NA	NA	CO VIKASH FABRICS 21421L JAMUNALAL BAJAJ ST SHOP 118E BAGRIA MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0137 298	Amount for matured debentures	250 20-APR-2021
SARLA		JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0112 121	Amount for matured debentures	250 20-APR-2021
SEEMA		JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0116 853	Amount for matured debentures	250 20-APR-2021
SHYAM		CHOTIA	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0132 582	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHAND	JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0135 903	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0150 211	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0111 427	Amount for matured debentures	250 20-APR-2021
PURUSHOTTAM	DASS	SHARMA	NA	NA	NA	CO WELDMAN GLOVES INDUSTRIES 30 SIR HARIRAM GOENKA STREET POST BOX NO 6900 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0050 266	Amount for matured debentures	435 20-APR-2021
SUDHANSHU		MUNDRA	NA	NA	NA	CO YD AGENCIES 113 B MANOHARDAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0011 957	Amount for matured debentures	1235 20-APR-2021
SHRE	KUWAR	DEVIBINNANI	NA	NA	NA	DO H K BINNANI 154 JAMUNALAL BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0131 099	Amount for matured debentures	250 20-APR-2021
SARITA		AGARWAL	NA	NA	NA	G R AGENCY 202A MAHARSHI DEVENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0111 617	Amount for matured debentures	250 20-APR-2021
BANSILAL	FULCHAND	SHAH	NA	NA	NA	GENERAL CLOTH STORE,196 CROSS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000B0050 114	Amount for matured debentures	495 20-APR-2021
SUNITA		KABRA	NA	NA	NA	GHSULAL BABULAL 201B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0145 471	Amount for matured debentures	250 20-APR-2021

SHYAMLAL		GUPTA	NA	NA	NA	GUPTA TRADING CORPORATION 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0133147	Amount for matured debentures	250	20-APR-2021
BIJAY	SINGH	DUGAR	NA	NA	NA	HARIRAM MOHANLAL 4344 COTTON STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0119067	Amount for matured debentures	500	20-APR-2021
VIMLA		PARASRAMKA	NA	NA	NA	INDIAN TRADING CO P 11 CHITPUR SPUR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0109697	Amount for matured debentures	250	20-APR-2021
SHSHILA	DEVI	SARAF	NA	NA	NA	INDIAN WIRE PRODUCTS CO 113A MANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0132183	Amount for matured debentures	250	20-APR-2021
SHIV	SHANKAR	KHEMKA	NA	NA	NA	KHEMKA SADAN 12 SAMBHU CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0056393	Amount for matured debentures	290	20-APR-2021
SHARDA	DEVI	JAIN	NA	NA	NA	LALCHAND BROS 15 NOORMAL LOHIA LANE 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0125899	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	LOHIA	NA	NA	NA	MAHESHWARI TRADERS 13 NOORMAL LOHIA LANE	INDIA	West Bengal	Kolkata	700007	000000000000V0106989	Amount for matured debentures	250	20-APR-2021
SUNITA		JHAWAR	NA	NA	NA	MOTILAL DWARKA PRASAD R NO 59 3RD FLOOR 207 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0145457	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	KHAITAN	NA	NA	NA	MS BHANUKA ELECTRICALS 5 NARAYAN PRASAD BABU LANE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0110494	Amount for matured debentures	250	20-APR-2021
SHANTI		GUPTA	NA	NA	NA	MS CHETRAM BALKRISHAN 131 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0124683	Amount for matured debentures	250	20-APR-2021
MAHABIR	PRASAD	AGARWAL	NA	NA	NA	MS PANNALAL MAHABIR PRASAD 1A MADAN MOHAN BURMAN ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0133418	Amount for matured debentures	1000	20-APR-2021
SURENDRA	KUMAR	BAYALA	NA	NA	NA	MS USHA KIRAN 22 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0146945	Amount for matured debentures	250	20-APR-2021
RAJ	KUMARI	LAKHOTIA	NA	NA	NA	NAAZ FABRICS 180 MAHATAMA GANDHI RD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0131113	Amount for matured debentures	1000	20-APR-2021
RATAN		LAKHOTIA	NA	NA	NA	NAAZ FABRICS 180 MAHATAMA GANDHI RD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0131114	Amount for matured debentures	1000	20-APR-2021
SANGEETA		LAKHOTIA	NA	NA	NA	NAAZ FABRICS 180 MAHATAMA GANDHI RD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0155864	Amount for matured debentures	1000	20-APR-2021
SUBHASH		KANODIA	NA	NA	NA	P 3 MADAN CHATTERJEE LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0138833	Amount for matured debentures	250	20-APR-2021
SASHI		JAIN	NA	NA	NA	P 4 KALAKAR ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0113604	Amount for matured debentures	250	20-APR-2021
SARLA		BANTHIA	NA	NA	NA	P11 DEVENDRA DUTTA LANE KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0112005	Amount for matured debentures	250	20-APR-2021
SITA	DEVI	AGARWAL	NA	NA	NA	PRANAB KEDIA 1611 M G ROAD R NO 87 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0133777	Amount for matured debentures	250	20-APR-2021
SHANTI	DEVI	BHANSALI	NA	NA	NA	PURNIMA ENTERPRISES 1344 MAHATMA GANDHI ROAD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0124568	Amount for matured debentures	250	20-APR-2021
CHHAGANI	DEVI	MAHESHWARI	NA	NA	NA	R C BALDEWA CO 159 RABINDRA SARANI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000C0051018	Amount for matured debentures	300	20-APR-2021
SONIDEVI		JAIN	NA	NA	NA	SABLAWAT TRADING COMPANY 15 NOORMAL LOHIA LANE 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0137351	Amount for matured debentures	250	20-APR-2021
VISHAL		SADANI	NA	NA	NA	SADANI HOUSE 26 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000V0113779	Amount for matured debentures	250	20-APR-2021
SATISH	KUMAR	RAJGARHIA	NA	NA	NA	SATISH KUMAR VINAYKUMAR 201B MAHATMA GANDHI RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0114279	Amount for matured debentures	250	20-APR-2021
SHANKAR	LAL	SOMANI	NA	NA	NA	SHANKAR LAL SOMANI GOPIKISHAN CHANDANMAL 1341 M G RD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0123600	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	AGARWAL	NA	NA	NA	SHIV SAHAI SONS 80 BURTOLLA ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0107950	Amount for matured debentures	250	20-APR-2021

UPENDRA	SINGH	NA	NA	NA	SHIV SAHAI AND SONS 80 BORTOLLA ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000U0101773	Amount for matured debentures	250 20-APR-2021
VIKASH	KUMAR	DAGA	NA	NA	SHREE GOPAL HARIKISHAN 37 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0108221	Amount for matured debentures	250 20-APR-2021
NAND	LAL	MUNDHRA	NA	NA	SHREE KISHAN GOPI KISHAN 15 NOORMAL LOHIA LANE CALCUTTA W B	INDIA	West Bengal	Kolkata	700007 000000000000N0011119	Amount for matured debentures	275 20-APR-2021
SUMAN	AGARWAL	NA	NA	NA	SHYAM SUNDAR SURESH KUMAR 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0141998	Amount for matured debentures	250 20-APR-2021
MAYA	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 121 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0132511	Amount for matured debentures	750 20-APR-2021
LALIT	KUMAR	MORE	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0105163	Amount for matured debentures	750 20-APR-2021
VISHNU	KUMAR	SULTANIA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0115339	Amount for matured debentures	750 20-APR-2021
ABINASH	AGARWAL	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000A0126149	Amount for matured debentures	750 20-APR-2021
ABINASH	AGARWAL	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000A0126197	Amount for matured debentures	750 20-APR-2021
ANUP	KUMAR	BHIMRAJKA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000A0126151	Amount for matured debentures	750 20-APR-2021
ASHISH	AGARWAL	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000A0126150	Amount for matured debentures	750 20-APR-2021
LALIT	KUMAR	MORE	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0105157	Amount for matured debentures	750 20-APR-2021
SHAKUNTALA	DEVI	BHIMRAJKA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0153162	Amount for matured debentures	750 20-APR-2021
SURYAKALA	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0153163	Amount for matured debentures	750 20-APR-2021
BIJAY	KUMAR	MORE	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST 2ND FLR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000B0118084	Amount for matured debentures	750 20-APR-2021
PAWAN	KUMAR	MORE	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST FLR 2 ROOM 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0123524	Amount for matured debentures	750 20-APR-2021
SANJAY	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON ST FLR 2 ROOM 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0153239	Amount for matured debentures	750 20-APR-2021
ASHISH	AGARWAL	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FL R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000A0126196	Amount for matured debentures	750 20-APR-2021
BIJAY	KUMAR	MORE	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FL R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000B0118208	Amount for matured debentures	750 20-APR-2021
KAILASH	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FL R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0123150	Amount for matured debentures	750 20-APR-2021
KAILASH	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FL R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0123151	Amount for matured debentures	750 20-APR-2021
SANTOSH	KUMAR	BHIMRAJKA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FL R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0153240	Amount for matured debentures	750 20-APR-2021
SANJAY	KUMAR	SULTANIA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000S0153160	Amount for matured debentures	750 20-APR-2021

SANJAY	KUMAR	SULTANIA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153210	Amount for matured debentures	750	20-APR-2021
BIJAY	KUMAR	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000B0118085	Amount for matured debentures	750	20-APR-2021
MAYA		MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0132510	Amount for matured debentures	750	20-APR-2021
MAYA		MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0132512	Amount for matured debentures	500	20-APR-2021
PAWAN	KUMAR	MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0123479	Amount for matured debentures	750	20-APR-2021
RAJENDRA	PRASAD	BHIMRAJKA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0129970	Amount for matured debentures	750	20-APR-2021
SANJAY	KUMAR	SULTANIA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153209	Amount for matured debentures	750	20-APR-2021
SANTOSH	KUMAR	BHIMRAJKA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153193	Amount for matured debentures	750	20-APR-2021
SANTOSH	KUMAR	BHIMRAJKA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153194	Amount for matured debentures	750	20-APR-2021
SANJAY	KUMAR	SULTANIA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153211	Amount for matured debentures	750	20-APR-2021
SANJAY		BHIMRAJKA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153161	Amount for matured debentures	750	20-APR-2021
SANJAY		MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153164	Amount for matured debentures	750	20-APR-2021
SUNDEEP	KUMAR	SULTANIA	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153192	Amount for matured debentures	750	20-APR-2021
SURYAKALA		MORE	NA	NA	NA	SUURAJMAL RAMPRASAD 131 COTTON ST FLR 2 ROOM 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0153284	Amount for matured debentures	750	20-APR-2021
SUNIL	KUMAR	BHANSALI	NA	NA	NA	TARUN CLOTH STORES 194, J L BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0144223	Amount for matured debentures	250	20-APR-2021
SUNDAR	DEVI	DUGAR	NA	NA	NA	THANSINGH LACHHMIPAT 15 NOORMAL LOHIA LANE 1ST FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0143290	Amount for matured debentures	250	20-APR-2021
TARA	CHAND	JAIN	NA	NA	NA	WRA LAL BIJAY KUMAR 160 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000T0101009	Amount for matured debentures	250	20-APR-2021
SUDHANSHU		MUNDRA	NA	NA	NA	YD AGENCIES 113B MANOHARDAS KATRA 3RD FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0156692	Amount for matured debentures	250	20-APR-2021
SWAPNA		CHAKRABORTY	NA	NA	NA	116 KAILASH GHOSH ROAD PHILIPS EMPLOYEES HOUSING CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0151955	Amount for matured debentures	250	20-APR-2021
SHYAMAL	KANTI	SUR	NA	NA	NA	1414 MON MOHAN PARK BIREN ROY ROAD EAST CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0133085	Amount for matured debentures	250	20-APR-2021
SASHI	DEVI	DALMIYA	NA	NA	NA	1872 KALIPADA MUKHERJEE ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0157276	Amount for matured debentures	250	20-APR-2021
SHUBHABRATA	GHOSH	DASTIDAR	NA	NA	NA	2118 SASHIBHUSHAN BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0132230	Amount for matured debentures	250	20-APR-2021
MR	SUDARSAN	DAS	NA	NA	NA	51 KAILASH GHOSH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0139478	Amount for matured debentures	250	20-APR-2021
SUBRATA	RAY	CHAUDHURI	NA	NA	NA	8 NAREN SARKAR ROAD PO BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0139341	Amount for matured debentures	250	20-APR-2021

SUMITA	RAY	CHAUDHURI	NA	NA	NA	8 NAREN SARKAR ROAD PO BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0142906	Amount for matured debentures	250	20-APR-2021
SANTOSH		BAJORIA	NA	NA	NA	88 AUROBINDO SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0110012	Amount for matured debentures	250	20-APR-2021
MILA		MAZUMDER	NA	NA	NA	AKASH VILLA,2466,NABALIAPARA ROAD, FLAT NO A 3,2ND FLOOR,CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000M0052058	Amount for matured debentures	345	20-APR-2021
SHEKHAR	KUMAR	MISHRA	NA	NA	NA	FLAT 16 BLOCK D VIII, 129 HOCHIMIN SARANI BEHALA CHOWRASHTA, CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000S0128205	Amount for matured debentures	250	20-APR-2021
YOGESH	KUMAR	NIGAM	NA	NA	NA	GR D BLOCK III, 22 SANTOSH ROY ROAD SAKHER BAZAR, CALCUTTA	INDIA	West Bengal	Kolkata	700008	000000000000Y0101059	Amount for matured debentures	250	20-APR-2021
SUNIL		TODI	NA	NA	NA	112 BAITHAK KHANA RD CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0144801	Amount for matured debentures	250	20-APR-2021
MR	SARADA	RANJANMULLICK	NA	NA	NA	13 DR KARTICK BOSE STREET PO RAJA RAMMOHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0111103	Amount for matured debentures	250	20-APR-2021
MR	VINOD	KUMARSHAH	NA	NA	NA	14A RAMKRISHNA DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000V0111581	Amount for matured debentures	250	20-APR-2021
SHESH	NATH	SINGH	NA	NA	NA	153 BAITHAK KHANA RD SEALDAH CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0128341	Amount for matured debentures	250	20-APR-2021
TIRTHANKAR		MUKHOPADHYA	NA	NA	NA	18C ANTONY BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000T0103381	Amount for matured debentures	250	20-APR-2021
SANCHITA		KUNDU	NA	NA	NA	23B RAMANANDA CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0104944	Amount for matured debentures	250	20-APR-2021
DEEPAK	KUMAR	GOENKA	NA	NA	NA	25 DR KARTICK BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000D0117586	Amount for matured debentures	1500	20-APR-2021
SUSAN		MANTOSH	NA	NA	NA	302 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0055852	Amount for matured debentures	335	20-APR-2021
RAJA		MANTOSH	NA	NA	NA	3021 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000R0053380	Amount for matured debentures	335	20-APR-2021
SANJAY		KHEMKA	NA	NA	NA	4B RAM NATH MAZUMDAR STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0107846	Amount for matured debentures	250	20-APR-2021
SHIV	RATAN	JOSHI	NA	NA	NA	61C KESHAV CH SEN ST CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0130081	Amount for matured debentures	250	20-APR-2021
VIKASH		JOSHI	NA	NA	NA	61C KESHAV CHANDRA SEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000V0117015	Amount for matured debentures	250	20-APR-2021
SUDHENDU	KUMAR	SENGUPTA	NA	NA	NA	752 MAHATMA GANDHI ROAD PO RAM MOHAN ROY SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0140468	Amount for matured debentures	250	20-APR-2021
SMT	JAISHREE	JAISWAL	NA	NA	NA	7911 RAJA RAM MOHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0134893	Amount for matured debentures	250	20-APR-2021
DWIJENDRA	NATH	MULLICK	NA	NA	NA	7A MOHENDRA SREEMANI STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000D0000145	Amount for matured debentures	980	20-APR-2021
MANISHA		DIDWANIA	NA	NA	NA	8 NAVIN KUNDU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000M0135527	Amount for matured debentures	545	20-APR-2021
MANISHA		DIDWANIA	NA	NA	NA	8 NAVIN KUNDU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000M0135612	Amount for matured debentures	1330	20-APR-2021
SALIL	KUMAR	BANERJEE	NA	NA	NA	8 PATUATOLA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0103911	Amount for matured debentures	250	20-APR-2021
SOBHAN		BANERJEE	NA	NA	NA	8 PATUATOLA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0135880	Amount for matured debentures	250	20-APR-2021
BHAVIKA	KANTILAL	VORA	NA	NA	NA	91A CHINTAMANI DAS LANE COLLEGE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000B0119525	Amount for matured debentures	1250	20-APR-2021
NISHA	KANTILAL	VORA	NA	NA	NA	91A CHINTAMONI DAS LANE COLLEGE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000N0118123	Amount for matured debentures	1250	20-APR-2021
SOURINDRA	KUMAR	DHAR	NA	NA	NA	CO DHAR AGENCY 27 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0137558	Amount for matured debentures	250	20-APR-2021
SHASHI		GOYAL	NA	NA	NA	CO GHAR SANSAR 34 ACHARYA PRAFULLA CHANDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0126934	Amount for matured debentures	250	20-APR-2021
SANWAR	MAL	AGRAWAL	NA	NA	NA	CO GHAR SANSAR 34 ACHARYA PRAFULLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0110860	Amount for matured debentures	250	20-APR-2021

SANKAR		SAHA	NA	NA	NA	CO LUNA ENGINEERS CO OP SOCIETY LTD 5 A NARENDRA SEN SQUAR CALCUTTA	INDIA	West Bengal	Kolkata	700009	000000000000S0109588	Amount for matured debentures	250	20-APR-2021
USHA		TIWARI	NA	NA	NA	11DR ASHUTOSH SHASTRI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000U0103957	Amount for matured debentures	250	20-APR-2021
SHARDA		GOENKA	NA	NA	NA	17A1 HEM CHANDRA NASKAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000S0159267	Amount for matured debentures	500	20-APR-2021
SIKHA		CHOWDHURY	NA	NA	NA	27B SUREN SARKAR ROAD KOLKATA	INDIA	West Bengal	Kolkata	700010	000000000000S0160773	Amount for matured debentures	250	20-APR-2021
TAPOTI		LAHIRI	NA	NA	NA	8 D DR ASUTOSH SHASTRI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000T0100926	Amount for matured debentures	250	20-APR-2021
TARAKNATH		PODDAR	NA	NA	NA	91A KALITARA BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000T0101472	Amount for matured debentures	250	20-APR-2021
SANJAY		JINDAL	NA	NA	NA	CO BHAGWATI BHANDAR 1621 BELIAGHATA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000S0159539	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	LOHIA	NA	NA	NA	CO DAMODAR PRASAD SUTADIA 6411N SUREN SARKAR ROAD KOLKATA 700010	INDIA	West Bengal	Kolkata	700010	000000000000S0056153	Amount for matured debentures	695	20-APR-2021
VIKRAM		LOHIA	NA	NA	NA	CO DAMODAR PRASAD SUTODIA 6411N SUREN SARKAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000V0115326	Amount for matured debentures	500	20-APR-2021
VANDANA		LADHA	NA	NA	NA	CO M L LADHA P 135 CIT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000V0051634	Amount for matured debentures	290	20-APR-2021
GOPAL	KRISHNA	LADHA	NA	NA	NA	P 135 C I T ROAD BELIGHATA 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000G0051058	Amount for matured debentures	510	20-APR-2021
SUNANDA		CHATTERJEE	NA	NA	NA	P21 C I T ROAD SCH XM CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000S0143214	Amount for matured debentures	250	20-APR-2021
SHANTA		CHHAJER	NA	NA	NA	P9 CIT HOUSING SCHEME XVI BELIAGHATA CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000S0123912	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	LADHA	NA	NA	NA	R 135 CIT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010	000000000000S0011976	Amount for matured debentures	1015	20-APR-2021
DHIMANT	M	MEHTA	NA	NA	NA	1 SUN YAT SEN ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000D0118044	Amount for matured debentures	1500	20-APR-2021
MADHUKANT	K	MEHTA	NA	NA	NA	1 SUN YAT SEN ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000M0135742	Amount for matured debentures	500	20-APR-2021
MALTI	M	MEHTA	NA	NA	NA	1 SUNYAT SEN STREET FOURTH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000M0011490	Amount for matured debentures	1250	20-APR-2021
SOMA		DAS	NA	NA	NA	128311 BEPIN BEHARI GANGULY ST CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0136343	Amount for matured debentures	250	20-APR-2021
MRS	SEFALI	DAS	NA	NA	NA	13, KAPALITALA LANE FLAT NO B 501, BOWBAZAR PS QTRS CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0117230	Amount for matured debentures	250	20-APR-2021
MIRA		SEAL	NA	NA	NA	143 CHATTAWALLA GULLY PO BOWBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000M0053586	Amount for matured debentures	330	20-APR-2021
SHYAMAL		DEY	NA	NA	NA	14C BABU RAM SEAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0133079	Amount for matured debentures	250	20-APR-2021
SANJAY		SINGH	NA	NA	NA	1617 COLLEGE ST CACUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0108806	Amount for matured debentures	250	20-APR-2021
SWAGATO		MITRA	NA	NA	NA	19 DR JAGABANDHU LANE PO BOWBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0151892	Amount for matured debentures	250	20-APR-2021
SUMITRA		ADHIKARI	NA	NA	NA	24 GOPI BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0142933	Amount for matured debentures	250	20-APR-2021
SHASHI	KANT	KHETAN	NA	NA	NA	27 WESTERN STREET RN SIN CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0127071	Amount for matured debentures	250	20-APR-2021
SUNITA	DEVI	KHETAN	NA	NA	NA	27 WESTON STREET ROOM NO 205, 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0145209	Amount for matured debentures	250	20-APR-2021
SONTOSH	KUMAR	DAS	NA	NA	NA	2B RAM BANERJEE LANE BOWBAZAR P O CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0000317	Amount for matured debentures	285	20-APR-2021
SUMAN		JAIN	NA	NA	NA	2J CHUNAPUKAR LANE BOW BAZAR ST CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0142199	Amount for matured debentures	250	20-APR-2021
SARAF	MOTOR	COPLTD	NA	NA	NA	35 CHITTARANJAN AVE CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0111137	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	SHARMA	NA	NA	NA	50 WESTON STREET 3RD FLOOR R NO 305 CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000S0144462	Amount for matured debentures	250	20-APR-2021
YASHWANT	N	PAREKH	NA	NA	NA	59 CHITTARANJAN AVENUE 2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700012	000000000000Y0100497	Amount for matured debentures	250	20-APR-2021

SHANTILAL	K	GOSALIA	NA	NA	NA	76 CHITTARANJAN AVENUE OPP SHRIRAM SALES AGENCY CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0125150	Amount for matured debentures	250 20-APR-2021
SARLA	DEVI	BHAUWALA	NA	NA	NA	CO ASHOK SALES CORPORATION 27 WESTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0112060	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	BHAUWALIA	NA	NA	NA	CO ASHOK SALES CORPORATION 27 WESTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0150153	Amount for matured debentures	250 20-APR-2021
SUMITA	DEVI	CHAUDARY	NA	NA	NA	CO BHAGWATI PLYWOOD 40B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0142881	Amount for matured debentures	250 20-APR-2021
SWETA	KUMARI	BAJAJ	NA	NA	NA	CO BHAGWATI PLYWOOD 40B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0152496	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	BINANI	NA	NA	NA	CO HIMALAYA OPTICO 301 B BIPIN BEHARI GANGULY ST CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0050384	Amount for matured debentures	535 20-APR-2021
SHAKUNTALAL	DEVI	JAIN	NA	NA	NA	CO RAMESH CHANDRA JAIN P N B,31 CHHITARAJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0122753	Amount for matured debentures	250 20-APR-2021
SANGEETA		MOR	NA	NA	NA	CO RAMESH KUMAR MOR JABAKUSUM HOUSE 34 CHITTARANJAN AVENUE ROOM NO 3 MEZZANINE FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0106091	Amount for matured debentures	250 20-APR-2021
SANTOSH		DARGAR	NA	NA	NA	CO S R MUNDHRA WHITE TOWERS UNIT 3E 115 COLLEGE STREET KOLKATA 700012	INDIA	West Bengal	Kolkata	700012 000000000000S0110079	Amount for matured debentures	250 20-APR-2021
UMA		AGARWAL	NA	NA	NA	CO SULTANIA CO 143 CHATTAWALA GULLY 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000U0100646	Amount for matured debentures	250 20-APR-2021
SUBHASH		DAS	NA	NA	NA	CO SULTANIA CO 143 CHATTAWALA GULLY,CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0138762	Amount for matured debentures	250 20-APR-2021
SUDHIR	CH	DAS	NA	NA	NA	CO SULTANIA CO 143 CHATTAWALA GULLY,CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0140543	Amount for matured debentures	250 20-APR-2021
ASHOK	KUMAR	JAIN	NA	NA	NA	CO VAKHARIA ENTERPRISES 2 KHETRA DAS LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000A0128947	Amount for matured debentures	1000 20-APR-2021
SEEMA		KABRA	NA	NA	NA	CO VAKHARIA ENTERPRISES 2 KHETRA DAS LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0158616	Amount for matured debentures	1000 20-APR-2021
SAMPAT	MAL	DHAREWA	NA	NA	NA	EASTERN ENGG ENTERPRISES 17 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0104666	Amount for matured debentures	250 20-APR-2021
SHARDA	H	KAMDAR	NA	NA	NA	P 14 NEW C I T ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0125944	Amount for matured debentures	250 20-APR-2021
UMESH	KUMAR	KEDIA	NA	NA	NA	ROSHAN BATTERY CO 28 BALCK BURN LANE CALUTTA	INDIA	West Bengal	Kolkata	700012 000000000000U0101379	Amount for matured debentures	250 20-APR-2021
RIKHAB	DAS	DAGA	NA	NA	NA	157 C LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0052693	Amount for matured debentures	490 20-APR-2021
VIRAJ	MARKETING	PLTD	NA	NA	NA	17 GANESH CHANDRA AVENUE 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0115306	Amount for matured debentures	1250 20-APR-2021
VIDYA	SAGAR	GUPTA	NA	NA	NA	17 RAFI AHMED KIDWAI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0106005	Amount for matured debentures	250 20-APR-2021
PREM	NARAYAN	KHANDELWAL	NA	NA	NA	1832 LENIN SARANI 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0059681	Amount for matured debentures	500 20-APR-2021
SUNITA		GOGIA	NA	NA	NA	2 S N BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0145275	Amount for matured debentures	250 20-APR-2021
RADHESHYAM		SAHA	NA	NA	NA	27 S N BANERJEE ROAD,CALCUTTA 13	INDIA	West Bengal	Kolkata	700013 000000000000R0050421	Amount for matured debentures	275 20-APR-2021
SHYAM	PRAKASH	AGRAHARI	NA	NA	NA	32B GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0132736	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		DEVI	NA	NA	NA	47 MOTI LANE,CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0053667	Amount for matured debentures	345 20-APR-2021
SANJEEV		CHOUDRIE	NA	NA	NA	54 GANESH CHANDRA AVE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0109041	Amount for matured debentures	250 20-APR-2021

USHA		AGRAHARI	NA	NA	NA	67 GANESH CHANDRA AVENUE KOLKATA 700013	INDIA	West Bengal	Kolkata	700013 000000000000U0102790	Amount for matured debentures	250 20-APR-2021
VINOD	RAY	SSANGHAVI	NA	NA	NA	BHOMIYAJI STORES FIRPO MARKET 18 ABC JAWAHARLAL NEHRU RD SHOPE NO 63A CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0110907	Amount for matured debentures	250 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	CO A JALAN AND CO 32 METACALF STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0144993	Amount for matured debentures	250 20-APR-2021
SUNIL		GUPTA	NA	NA	NA	CO AMCO ELECTRONICS 371 NIRMAL CHANDRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0143844	Amount for matured debentures	250 20-APR-2021
CHIRANJILAL		BHAWSINGHKA	NA	NA	NA	CO FASHION FLOORS 1 CHANDNI CHOWK CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000C0050067	Amount for matured debentures	275 20-APR-2021
SWARAJ		GHOSAL	NA	NA	NA	CO GHOSHAL COMPANY 3RD FLOOR 4 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0151999	Amount for matured debentures	250 20-APR-2021
SUBHAS	KUMAR	GUPTA	NA	NA	NA	CO GUPTA MOTOR CYCLE AGENCY 71 RAFI AHMED KIDWAI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0138431	Amount for matured debentures	250 20-APR-2021
MRS	SUMAN	KUMARI	NA	NA	NA	CO HOTEL SHALIMAR O S N BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0142279	Amount for matured debentures	250 20-APR-2021
SANTOSH		SARAOGI	NA	NA	NA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0110731	Amount for matured debentures	250 20-APR-2021
SMT	RENUKA	SARAOGI	NA	NA	NA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0135156	Amount for matured debentures	250 20-APR-2021
ASHISH	JAIN	MINORUGMKBAID	NA	NA	NA	CO M K BAID CO 17 GANESH CHANDRA AVENUE 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000A0011492	Amount for matured debentures	545 20-APR-2021
MR	SURYA	PRAKASHMEHTA	NA	NA	NA	CO MACHONO PARK CORPN 57 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0149532	Amount for matured debentures	250 20-APR-2021
SHOBHA		PODDAR	NA	NA	NA	CO MAYUR SALES 157C LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0130656	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	MEHRA	NA	NA	NA	CO MISSON MOTORS 12 GANESH CHAND AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0124640	Amount for matured debentures	250 20-APR-2021
VIJAYANTI		RANA	NA	NA	NA	CO PIYALI PICTURES 32 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0107939	Amount for matured debentures	250 20-APR-2021
VIJAYANT		RANA	NA	NA	NA	CO PIYALI PICTURES 32 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0107938	Amount for matured debentures	250 20-APR-2021
SANGITA		BHAGAT	NA	NA	NA	CO S K TRADING CO 158 LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0106721	Amount for matured debentures	250 20-APR-2021
VIJAY		BHAGAT	NA	NA	NA	CO S K TRADING CO 158 LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0106266	Amount for matured debentures	250 20-APR-2021
VIJAY		BHAGAT	NA	NA	NA	CO S K TRADING CO 158 LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0106267	Amount for matured debentures	250 20-APR-2021
PESI	MANCHERJI	NARIELVALA	NA	NA	NA	CO S R BATLIBOI CO 36 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0125980	Amount for matured debentures	500 20-APR-2021
ARVINDER	PAL	SINGH	NA	NA	NA	CO S R KHURANA CO WACHEL MOLLA MANSIONS 8 LENIN SARANI 1ST FLR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000A0126031	Amount for matured debentures	500 20-APR-2021
VIKASH	KUMAR	AGARWAL	NA	NA	NA	CO SYSDICATE EXPORTS 9 GANESH CH AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000V0108502	Amount for matured debentures	500 20-APR-2021
BRAJESH	KUMAR	DHANDHANIA	NA	NA	NA	COMMERCE HOUSE ROOM NO 7A 3RD FLOOR 2 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000B0119110	Amount for matured debentures	500 20-APR-2021
CHAMPA	LAL	DHAREWA	NA	NA	NA	EASTERN ENGG ENTERPRISES 17 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000C0051075	Amount for matured debentures	290 20-APR-2021
H	SAVAKSHA	BHESANIA	NA	NA	NA	FEEDALLY CHAMBERS 3RD FLOOR P 22 MISSION ROW EXTENSION CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000H0011108	Amount for matured debentures	365 20-APR-2021

APEX	ENTERPRISES	INDIALTD	NA	NA	NA	KENT HOUSE 2ND FLOOR ROOM NO 17 14 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000A0052870	Amount for matured debentures	905 20-APR-2021
SIDHI		PERIWAL	NA	NA	NA	SURENDRA TRADERS 29 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0133383	Amount for matured debentures	250 20-APR-2021
SURENDRA	KUMAR	PERIWAL	NA	NA	NA	SURENDRA TRADERS 29 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000S0147058	Amount for matured debentures	250 20-APR-2021
URMILA		AGARWLA	NA	NA	NA	11011B DR LAL M BHATTACHARJEE RD CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000U0101974	Amount for matured debentures	250 20-APR-2021
TARAKNATH		ADHYA	NA	NA	NA	12 GIRISH CHANDRA BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000T0101470	Amount for matured debentures	250 20-APR-2021
PROBODH	CHANDRA	ROY	NA	NA	NA	17225B ACHARYA JAGADISH CHANDRA BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000P0052304	Amount for matured debentures	555 20-APR-2021
SHASHI		ANAND	NA	NA	NA	2113 JANAGAR RD CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000S0126797	Amount for matured debentures	250 20-APR-2021
SACHINDRA	NATH	MUKHERJEE	NA	NA	NA	3B DEB LANE PO ENTALIY CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000S0102625	Amount for matured debentures	250 20-APR-2021
SANDEEP		JALAN	NA	NA	NA	52 DR SUNDARI MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000S0105080	Amount for matured debentures	250 20-APR-2021
SUVRA		CHANDRA	NA	NA	NA	56 DR SURESH SARKAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000S0151815	Amount for matured debentures	250 20-APR-2021
GOLAP		DAS	NA	NA	NA	58 DR SUNDARI MOHAN AVENUE GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000G0110339	Amount for matured debentures	750 20-APR-2021
GOLAP		DAS	NA	NA	NA	58 DR SUNDARI MOHAN AVENUE GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000G0110446	Amount for matured debentures	750 20-APR-2021
RISHIKESH		DAS	NA	NA	NA	58 SUNDARI MOHAN AVENUE ENTALLY CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000R0133364	Amount for matured debentures	1000 20-APR-2021
SUMAN		CHOUDHARY	NA	NA	NA	80 DR SUNDARI MOHAN AVENUE, CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000S0056164	Amount for matured debentures	290 20-APR-2021
SUNIL		CHOUDHARY	NA	NA	NA	CO SHRI S R JAIN P 143 C I T ROAD SCHEME 52 CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000S0143762	Amount for matured debentures	250 20-APR-2021
ASHOKEKUMAR		GHOSH	NA	NA	NA	P 29 CIT ROAD ENTALLY CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000A0020100	Amount for matured debentures	365 20-APR-2021
ASHOKE	KUMAR	GHOSH	NA	NA	NA	P29 C I T ROAD ENTALLY CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000A0025117	Amount for matured debentures	435 20-APR-2021
URMILA	DEVI	AGARWAL	NA	NA	NA	P82 C I T ROAD 5TH FLOOR ENTALLLY POST OFFICE CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000U0102057	Amount for matured debentures	250 20-APR-2021
RANJANA		AGARWAL	NA	NA	NA	12A BELIAGHATA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000R0119113	Amount for matured debentures	500 20-APR-2021
VIMALA		GOEL	NA	NA	NA	2G HAZARA BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000V0109272	Amount for matured debentures	250 20-APR-2021
AJIT		BANERJEE	NA	NA	NA	401 RADHANATH CHOWDHURY ROAD BLOCK NO Y FLAT NO 7 CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000A0128693	Amount for matured debentures	1000 20-APR-2021
SMT	KIRAN	SANGHI	NA	NA	NA	91 BELIAGHATA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000S0134958	Amount for matured debentures	250 20-APR-2021
SMT	SARITA	SANGHI	NA	NA	NA	91 BELIAGHATA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000S0135185	Amount for matured debentures	250 20-APR-2021
USHA		MITRA	NA	NA	NA	FLAT NO 5 BLOCK K1 401 TANGAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000U0103512	Amount for matured debentures	250 20-APR-2021
SHYAMAL		DUTT	NA	NA	NA	KAILASHDHAM 6 HARI MOHAN ROY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700015 000000000000S0025161	Amount for matured debentures	365 20-APR-2021
RAVINDRA		RAJ	NA	NA	NA	1 TOTTEE LANE 1ST FLR SOUTH SIDE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000R0131351	Amount for matured debentures	500 20-APR-2021
NARENDRA	KUMAR	RAJ	NA	NA	NA	1 TOTTEE LANE 1ST FOOR SOUTH SIDE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000N0051623	Amount for matured debentures	1125 20-APR-2021
PETER		FERNANDEZ	NA	NA	NA	102B ELLIOT ROAD,FLAT NO 6 CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0050250	Amount for matured debentures	500 20-APR-2021
KISHOREPURIA	INVESTMENT	PLTD	NA	NA	NA	113 PARK STREET 6TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000K0058792	Amount for matured debentures	500 20-APR-2021
SUBHASH	PROJECTS	MARKETINGLTD	NA	NA	NA	113 PARK STREET SOUTH BLOCK 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0056806	Amount for matured debentures	550 20-APR-2021

LATA		AGARWAL	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000L0050739	Amount for matured debentures	880	20-APR-2021
MANJU		CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000M0053575	Amount for matured debentures	1210	20-APR-2021
PREMI		CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0052361	Amount for matured debentures	485	20-APR-2021
RAJIV		CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000R0108903	Amount for matured debentures	500	20-APR-2021
VIDYA	DEVI	CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000V0105942	Amount for matured debentures	500	20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0057689	Amount for matured debentures	1100	20-APR-2021
ZAHEDUR		RAHMAN	NA	NA	NA	12 BEDFORD LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000Z0100026	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDER	AGARWAL	NA	NA	NA	17 CAMAC ST 8TH FLOOR FLATE NO 8D CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0132853	Amount for matured debentures	500	20-APR-2021
SARLA		AGARWAL	NA	NA	NA	25A CAMAC ST CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0111985	Amount for matured debentures	250	20-APR-2021
SUNDER	GOBINDRAM	VASWANI	NA	NA	NA	27 AB ROYD STREET FLAT NO 2C CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0143396	Amount for matured debentures	250	20-APR-2021
PRASANTA		SENGUPTA	NA	NA	NA	281 SERIFF LANE,CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0050154	Amount for matured debentures	275	20-APR-2021
PRAN	NATH	SETHI	NA	NA	NA	2B CAMAC STRET FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0123394	Amount for matured debentures	750	20-APR-2021
PRITHVIRAJ		SETHI	NA	NA	NA	2B CAMAC STRET FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0123393	Amount for matured debentures	500	20-APR-2021
PHIROZE	MUNCHERSHAW	BHESANIA	NA	NA	NA	31 3E CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0011165	Amount for matured debentures	655	20-APR-2021
BARCLEY	ENTERPRISES	LTD	NA	NA	NA	3A RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000B0052588	Amount for matured debentures	545	20-APR-2021
FLOREAT	INDIA	LTD	NA	NA	NA	3A RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000F0050099	Amount for matured debentures	735	20-APR-2021
TARA	CHAND	BANKA	NA	NA	NA	3B CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000T0100980	Amount for matured debentures	250	20-APR-2021
USHA		AGARWAL	NA	NA	NA	41 FREE SCHOOL STREET, 2ND FLOOR, FLAT NO 8 CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000U0102763	Amount for matured debentures	250	20-APR-2021
SEEMA		SHARMA	NA	NA	NA	423 KARNANI MANSION 27A PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0117090	Amount for matured debentures	250	20-APR-2021
SARVOPARI		LIMITED	NA	NA	NA	53B MIRZA GALIB STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0113504	Amount for matured debentures	250	20-APR-2021
KRISHNAN		KAILASAM	NA	NA	NA	63 PARK STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000K0050252	Amount for matured debentures	290	20-APR-2021
SANJAY		PATODI	NA	NA	NA	81B CHOWRINGHEE LANE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0108555	Amount for matured debentures	250	20-APR-2021
SHALINI		MUNDHRA	NA	NA	NA	B M CHEMICLS PVT LTD 3 WOOD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0123040	Amount for matured debentures	250	20-APR-2021
SRIMATHY		S	NA	NA	NA	CANARA BANK IC I SECTION CIRCLE OFFICE 21 CAMAC ST CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0137925	Amount for matured debentures	250	20-APR-2021
USHA		BHOTIKA	NA	NA	NA	CO ADITYA TRADING CO 53A MIRZA GHALIB ST CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000U0102915	Amount for matured debentures	500	20-APR-2021
SAROJ		LODHA	NA	NA	NA	CO B M CHEMICALS P LTD 3 WOOD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0112864	Amount for matured debentures	250	20-APR-2021
SAREE	KUMAR	MUNDHRA	NA	NA	NA	CO BLM CHAMICALS PVT LTD 3 WOOD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0111522	Amount for matured debentures	250	20-APR-2021
SUDHIR	KUMAR	MUNDHRA	NA	NA	NA	CO BLM CHAMICALS PVT LTD 3 WOOD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0140682	Amount for matured debentures	250	20-APR-2021
SAROJ	DEVI	JAIN	NA	NA	NA	CO BLUE CHIP 31 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0158553	Amount for matured debentures	250	20-APR-2021
TEEKAM	CHAND	JAIN	NA	NA	NA	CO FORT GLOSTER INDUSTRIES LTD 31 CHOWRINGHREE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000T0104642	Amount for matured debentures	250	20-APR-2021
BANWARI	LAL	DHELIA	NA	NA	NA	CO KITPLY INDUSTRIES LTD 119 PARK STREET BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000B0052203	Amount for matured debentures	290	20-APR-2021

SHYAM	SUNDER	DAGA	NA	NA	NA	CO MS JEWAL HUT SHOP NO 13A VARDAN A C COMPLEX 25A CAMAC ST CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0132879	Amount for matured debentures	250 20-APR-2021
RACHNA		RAJ	NA	NA	NA	CO N K RAJ 1 TOTTEE LANE 1ST FLOOR SOUTH SIDE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000R0101495	Amount for matured debentures	1250 20-APR-2021
AKASH		GUPTA	NA	NA	NA	CO N K RAJ 1 TOTTEE LANE SOUTH SIDE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000A0127341	Amount for matured debentures	500 20-APR-2021
TOTI	BAI	LALWANI	NA	NA	NA	CO PRITAM TRADERS 45 FREE SCHOOL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000T0103498	Amount for matured debentures	250 20-APR-2021
SIDDHARTHA		JAIN	NA	NA	NA	CO R K PATODI 81B CHOWRINGHEE LANE 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0133294	Amount for matured debentures	250 20-APR-2021
SAROJ	BALA	AGARWAL	NA	NA	NA	CO SURUCHI 48A PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0056396	Amount for matured debentures	445 20-APR-2021
SIDHARTHA		MEHRA	NA	NA	NA	CO SURYA KANT MEHRA 25 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0133366	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	BHAGAT	NA	NA	NA	CO UNI METAL ALLOYS LTD PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0054793	Amount for matured debentures	1435 20-APR-2021
JAYDEEP		MAJUMDAR	NA	NA	NA	CO UNITECH PAPER MILKS P LTD 53A RAFI AHMED KIDWAI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000J0115988	Amount for matured debentures	750 20-APR-2021
JAYDEEP		MAJUMDAR	NA	NA	NA	CO UNITECH PAPER MILLS P LTD 53A RAFI AHMED KIDWAI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000J0011232	Amount for matured debentures	825 20-APR-2021
PANNALAL		BHAGAT	NA	NA	NA	CO UNITED COMMERCIAL INDUSTRIAL CO PVT LTD PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000P0052087	Amount for matured debentures	550 20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	MS SURUCHI 48A PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0056334	Amount for matured debentures	445 20-APR-2021
SAJAN	KUMAR	BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0103479	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0108012	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0110432	Amount for matured debentures	250 20-APR-2021
SHAKUNTLA		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0122780	Amount for matured debentures	250 20-APR-2021
SUMAN		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0142050	Amount for matured debentures	250 20-APR-2021
USHA		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000U0102892	Amount for matured debentures	250 20-APR-2021
MR	SUBRO	BISWAS	NA	NA	NA	PARK HOUSING COMPLEX 5H PARK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0139354	Amount for matured debentures	250 20-APR-2021
MR	SATYANARAYAN	AGARWAL	NA	NA	NA	SHYAM VATIKA SHOP NO G 35 TREASUREISLAND 3 MADGE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 000000000000S0115037	Amount for matured debentures	250 20-APR-2021
AMIT		GUPTA	NA	NA	NA	10E AMARIYOTI BUILDING 10 BELVEDERE ROAD KOLKATA 700017	INDIA	West Bengal	Kolkata	700017 000000000000A0107837	Amount for matured debentures	500 20-APR-2021
KAILASH	CH	GUPTA	NA	NA	NA	10E AMARIYOTI BUILDING 10 BELVEDERE ROAD KOLKATA 700017	INDIA	West Bengal	Kolkata	700017 000000000000K0123081	Amount for matured debentures	1000 20-APR-2021
S		SAMUEL	NA	NA	NA	11 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0101713	Amount for matured debentures	250 20-APR-2021
MEENA		LOHIA	NA	NA	NA	14 A LOUDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000M0061066	Amount for matured debentures	750 20-APR-2021
MEGHA	LOHIA	MINORUGAPLOHIA	NA	NA	NA	14A LOUDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000M0135803	Amount for matured debentures	490 20-APR-2021
SHIKHA	LEASING	FINANCEPVTLTD	NA	NA	NA	191 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0055933	Amount for matured debentures	920 20-APR-2021
PISTA	DEVI	NANGALIA	NA	NA	NA	2,AUCKLAND PLACE,2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000P0109288	Amount for matured debentures	500 20-APR-2021
SHYAM	SUNDAR	NANGALIA	NA	NA	NA	2,AUCKLAND PLACE,2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0055767	Amount for matured debentures	365 20-APR-2021
SHYAM	SUNDAR	NANGALIA	NA	NA	NA	2,AUCKLAND PLACE,2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0132809	Amount for matured debentures	250 20-APR-2021

SUSHILA		NANGALIA	NA	NA	NA	2,AUCKLAND PLACE,2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0150967	Amount for matured debentures	250 20-APR-2021
RASHMI		SETHI	NA	NA	NA	26 SHAKESPEARE SARANI FLAT 7D CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0132480	Amount for matured debentures	500 20-APR-2021
ASHOK	KUMAR	GUPTA	NA	NA	NA	282 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000A0122244	Amount for matured debentures	500 20-APR-2021
SARA		VERGHISE	NA	NA	NA	29 B DILKUSHA ST CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0111043	Amount for matured debentures	250 20-APR-2021
SMT	SRI	KUMARISURANA	NA	NA	NA	29 SHAKESPEARE SARANI JEEVAN JYOTI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0135271	Amount for matured debentures	250 20-APR-2021
SARA		VERGHISE	NA	NA	NA	29B DILKUSHA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0056466	Amount for matured debentures	255 20-APR-2021
RADHA		RAJAGOPALAN	NA	NA	NA	31A JHOWTALLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0053097	Amount for matured debentures	885 20-APR-2021
R	Y	NARAYANAN	NA	NA	NA	31A JHOWTOLLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0054187	Amount for matured debentures	545 20-APR-2021
VIJAY	KUMAR	BANSAL	NA	NA	NA	41 MOIRA ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000V0106800	Amount for matured debentures	250 20-APR-2021
NEW	NIMCHA	COALCOMPANYP RIVATELIMITED	NA	NA	NA	52 A SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000N0052207	Amount for matured debentures	1000 20-APR-2021
PRUDENTIAL	EQUITY	FUNDLTD	NA	NA	NA	5TH FLOOR SUITE NO 4 SHANTINIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000P0053251	Amount for matured debentures	330 20-APR-2021
ANITA		CHOUHDHARY	NA	NA	NA	61 MOIRA STREET 201 MANGAL DEEP CALCUTTA 17	INDIA	West Bengal	Kolkata	700017 000000000000A0126422	Amount for matured debentures	1000 20-APR-2021
SIDDHARTHA		CHANDRA	NA	NA	NA	67A A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0133244	Amount for matured debentures	250 20-APR-2021
SURAJIT		BISWAS	NA	NA	NA	6A CIRCUS AVENUE GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0159567	Amount for matured debentures	500 20-APR-2021
KESHARDEO		SINGHANIA	NA	NA	NA	708 SHUBHAM 1 SAROJINI NAIDU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000K0053350	Amount for matured debentures	435 20-APR-2021
SHASHI	KALA	AGARWALA	NA	NA	NA	708 SHUBHAM 1 SAROJINI NAIDU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0127039	Amount for matured debentures	250 20-APR-2021
SINGHANIA	KESHAR	DEO	NA	NA	NA	708 SHUBHAM 1 SAROJINI NAIDU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0133627	Amount for matured debentures	250 20-APR-2021
SAKILA		BANU	NA	NA	NA	7C LOWER CIRCULAR ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0103771	Amount for matured debentures	250 20-APR-2021
TARANG		GUPTA	NA	NA	NA	8 CAMAC STREET GROUND FLOOR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000T0025019	Amount for matured debentures	425 20-APR-2021
RAJENDRA	SINGH	LODHA	NA	NA	NA	8 NATIONAL TOWER 13 LOUDON ST CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0130949	Amount for matured debentures	750 20-APR-2021
SHYAMAL		SARCAR	NA	NA	NA	8 TILJALA PLACE PARKCIRCUS CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0133103	Amount for matured debentures	250 20-APR-2021
J		JOSEPH	NA	NA	NA	89B SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000J0116663	Amount for matured debentures	330 20-APR-2021
SUTAPA		SENGUPTA	NA	NA	NA	8B DARGA ROAD PO CIRCUS AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0156508	Amount for matured debentures	1250 20-APR-2021
BIJAY	SINGH	JAIN	NA	NA	NA	ABHILASHA 71 A LOUDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000B0011285	Amount for matured debentures	770 20-APR-2021
SUNITA		BAID	NA	NA	NA	CO ABHILASHA 71A LOUDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0145072	Amount for matured debentures	250 20-APR-2021
SUSHILA		BAID	NA	NA	NA	CO ABHILASHA 71A LOUDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0150495	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO CHAINRUP BACHHAWAT 9 RAWDON STREET FLAT NO 7 UDAYACHAL CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0108106	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	JAIN	NA	NA	NA	CO CHAINRUP BACHHAWAT 9 ROWDEN STREET UDYACHHAL FLAT NO 7 CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0144315	Amount for matured debentures	250 20-APR-2021
SHAKILA		ALI	NA	NA	NA	CO EVEREST AUTO STORES 8 A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0122391	Amount for matured debentures	250 20-APR-2021
UDAY	SHANKAR	SAHA	NA	NA	NA	CO GOBINDA CHANDRA SAHA 26 CONGRESS EXHIBITION ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000U0011101	Amount for matured debentures	430 20-APR-2021
SNEH	LATA	CHANDAK	NA	NA	NA	CO H K CHANDAK,104 HUNGEFORD STREET CAL	INDIA	West Bengal	Kolkata	700017 000000000000S0050860	Amount for matured debentures	425 20-APR-2021

SANTILATA		ROUTRAY	NA	NA	NA	CO LEE NEE SOFTWARES EXPOERS LTD 5TH FLR 14 B CAMAC ST CAL	INDIA	West Bengal	Kolkata	700017 000000000000S0109875	Amount for matured debentures	250 20-APR-2021
SANTI		LATA	NA	NA	NA	CO LEE NEE SOFTWARES EXPOETS LIMITED 5TH FLR 14 B CAMAC ST CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0109830	Amount for matured debentures	250 20-APR-2021
VIJAY			NA	NA	NA	CO LEE NEE SOFTWARES EXPORTS LTD 14 B CAMAC ST 5TH FLR CAL	INDIA	West Bengal	Kolkata	700017 000000000000V0106174	Amount for matured debentures	250 20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	CO LEE NEE SOGTWARES E LTD 14B CAMAC ST 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000V0106757	Amount for matured debentures	250 20-APR-2021
MANOJ		AGARWAL	NA	NA	NA	CO M AGARWAL 12A ROWDON STREET 1ST FLOOR KOLKATA 700017	INDIA	West Bengal	Kolkata	700017 000000000000M0011422	Amount for matured debentures	510 20-APR-2021
VANDANA		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 000000000000V0101885	Amount for matured debentures	250 20-APR-2021
UMA	DEVI	GANARIWAL	NA	NA	NA	CO PAWAN KR KHAITAN 12 LAUDAN ST FLAT NO 3 E 3RD FLOOR CAL NO 3E 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000U0100717	Amount for matured debentures	250 20-APR-2021
UMA	SHANKAR	NATHANY	NA	NA	NA	CO SOOM STUD FARM P LTD 8 A J E BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000U0100945	Amount for matured debentures	250 20-APR-2021
SHANTI		DAGA	NA	NA	NA	CO SRI HUKAM CHAND DAGA HINDUSTHAN GAS INDUSTRIES LTD INDUSTRY HOUSE 18TH FLOOR 10 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0124472	Amount for matured debentures	250 20-APR-2021
SAROJ		SHARMA	NA	NA	NA	FLAT NO 3 76 THEATRE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0113080	Amount for matured debentures	250 20-APR-2021
DIPCO		LTD	NA	NA	NA	RADHASAGAR 8 MOIRA STREET GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000D0117666	Amount for matured debentures	1220 20-APR-2021
SUDHA		KANODIA	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0140002	Amount for matured debentures	250 20-APR-2021
SUMAN		PANSARI	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0142385	Amount for matured debentures	250 20-APR-2021
SUSHIL	KUMAR	KANORIA	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000S0150235	Amount for matured debentures	250 20-APR-2021
TARA	MANI	DEVI	NA	NA	NA	CO GOMATI TEXTILES V 80 AKRA ROAD MALI MARKET METIABRUZ BURTOLLA CALCUTTA	INDIA	West Bengal	Kolkata	700018 000000000000T0101160	Amount for matured debentures	250 20-APR-2021
VINOD		KUMAR	NA	NA	NA	CO GOMATI TEXTILES V 80 AKRA ROAD MALI MARKET METIABRUZ BURTOLLA CALCUTTA	INDIA	West Bengal	Kolkata	700018 000000000000V0111220	Amount for matured debentures	250 20-APR-2021
TILAK	RAJ	AGARWALHUF	NA	NA	NA	1 MERLIN PARK BALLY GUNGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000T0103170	Amount for matured debentures	250 20-APR-2021
TILAKRAJ		AGARWAL	NA	NA	NA	1 MERLIN PARK BALLYGONGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000T0103202	Amount for matured debentures	250 20-APR-2021
SANTANU	KUMAR	GHOSH	NA	NA	NA	106 KUSUM APARTMENT 11 GURUSADAY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0109765	Amount for matured debentures	250 20-APR-2021
SABITA		BANERJEE	NA	NA	NA	123E JAMIR LANE GROUND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0102332	Amount for matured debentures	250 20-APR-2021
MR	SAMIR	CHANDRALAHIRI	NA	NA	NA	13A DEODAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0104332	Amount for matured debentures	250 20-APR-2021
UJJAL	KUMAR	SINGH	NA	NA	NA	15D SWINHOE ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000U0100495	Amount for matured debentures	250 20-APR-2021
ANJANI	KUMAR	MANSINGHKA	NA	NA	NA	167 F RASH BEHARI AVENUE,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000A0051430	Amount for matured debentures	500 20-APR-2021
RAM	NIRANJAN	JALAN	NA	NA	NA	175 R B AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0053627	Amount for matured debentures	330 20-APR-2021

USHA		JALAN	NA	NA	NA	175, RASH BEHARI AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000U0103301	Amount for matured debentures	250 20-APR-2021
MR	VIKAS	SACHDEVA	NA	NA	NA	17A EKDALIA PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000V0108517	Amount for matured debentures	250 20-APR-2021
VIJAYA		VERMA	NA	NA	NA	17M1, DOVER TERRACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000V0107832	Amount for matured debentures	250 20-APR-2021
SAMIR		MUKHERJEE	NA	NA	NA	18 44 BALLYGUNGE PLACE EAST GROUND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0104429	Amount for matured debentures	250 20-APR-2021
AMIT		KAHALI	NA	NA	NA	1829 BALLYGUNGE PLACE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000A0025031	Amount for matured debentures	490 20-APR-2021
SURYAKALA		AGARWAL	NA	NA	NA	18A MAY FAIR ROAD 3RD FLOOR FLAT NO,3A CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0149588	Amount for matured debentures	250 20-APR-2021
SURYAKALA		AGARWAL	NA	NA	NA	18A MAY FAIR ROAD 3RD FLOOR FLAT NO,3A CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0149589	Amount for matured debentures	250 20-APR-2021
KIRAN		GUTGUTIA	NA	NA	NA	1ST FLOOR 512E CORNFIELD ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0115041	Amount for matured debentures	255 20-APR-2021
SARIKA		TODI	NA	NA	NA	2 QUEENS PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0076164	Amount for matured debentures	290 20-APR-2021
YOGENDRA	MOHAN	LAKHOTIA	NA	NA	NA	20 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000Y0050017	Amount for matured debentures	475 20-APR-2021
SUBHASH		KHEMKA	NA	NA	NA	211 MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0138843	Amount for matured debentures	250 20-APR-2021
SHYAMA	PADA	CHAUDHURI	NA	NA	NA	22 EKDALIA ROAD BALLYGUNGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0133053	Amount for matured debentures	250 20-APR-2021
SOUMYARUP		SIRKAR	NA	NA	NA	22, BALLYGUNGE PARK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0137535	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	CHOSH	NA	NA	NA	22A MANDEVILLE GARDENS FLAT W3, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0144246	Amount for matured debentures	250 20-APR-2021
SEEMA		KEYAL	NA	NA	NA	25 BALLYGUNGE PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0116892	Amount for matured debentures	250 20-APR-2021
TRIPTI		DUTT	NA	NA	NA	265B BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000T0103697	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	ROYCHOWDHURY	NA	NA	NA	29B BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0144439	Amount for matured debentures	250 20-APR-2021
SHYAMASHREE		CHAUDHURI	NA	NA	NA	34 GARCHA FIRST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0133128	Amount for matured debentures	250 20-APR-2021
PRAVIN		NAHAR	NA	NA	NA	341 A BALLYGUNGE CIRCULAR ROAD FLAT NO 1 A CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0051970	Amount for matured debentures	425 20-APR-2021
SHALINI		AGARWAL	NA	NA	NA	362B GARCHA ROAD FLAT 2A, 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0122980	Amount for matured debentures	250 20-APR-2021
SANT	KUMAR	TIBREWALA	NA	NA	NA	37A GARCHA ROAD 2ND FLOOR 2D CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0158714	Amount for matured debentures	500 20-APR-2021
PAWAN	KUMAR	BAJORIA	NA	NA	NA	4E JAY JAYANTI 2A MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0124136	Amount for matured debentures	1250 20-APR-2021
PAWAN	KUMAR	BAJORIA	NA	NA	NA	4E JAY JAYANTI 2A MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0124187	Amount for matured debentures	1250 20-APR-2021
RAJSHREE		BAJORIA	NA	NA	NA	4E JAY JAYANTI 2A MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0130881	Amount for matured debentures	1250 20-APR-2021
RAJSHREE		BAJORIA	NA	NA	NA	4E JAY JAYANTI 2A MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0130895	Amount for matured debentures	1250 20-APR-2021
SAROJ		BAJORIA	NA	NA	NA	4E JAY JAYANTI 2A MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0155240	Amount for matured debentures	1250 20-APR-2021
SUKLA		PAUL	NA	NA	NA	4F 2 MEGHA MALLAR 183 GARIAHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0141627	Amount for matured debentures	250 20-APR-2021
THIRI		POSAW	NA	NA	NA	5 A NABA KAILASH 554 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000T0011151	Amount for matured debentures	1000 20-APR-2021
THIRI		POSAW	NA	NA	NA	5 A NABA KAILASH 554 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000T0104797	Amount for matured debentures	250 20-APR-2021
THIRI		POSAW	NA	NA	NA	5 A NABAKAILASH 554 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000T0011152	Amount for matured debentures	500 20-APR-2021

MR	SHANTI	KUMARSARAOGI	NA	NA	NA	5 BALLYGUNGE PLACE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0124724	Amount for matured debentures	250 20-APR-2021
INDRAJIT	TRANSPORT	CO	NA	NA	NA	51E GARCHA ROAD,CALCUTTA 19	INDIA	West Bengal	Kolkata	700019 000000000000I0000012	Amount for matured debentures	790 20-APR-2021
WUNNAVA	VENKATA	VENUGOPALRAO	NA	NA	NA	559A PALM AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000W0050021	Amount for matured debentures	250 20-APR-2021
SINGHVI	CHEMICAL	INDUSTRIESLTD	NA	NA	NA	57D BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0133632	Amount for matured debentures	250 20-APR-2021
SUKHSANDESH	INDUSTRIAL	INVTCOLTD	NA	NA	NA	57D BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0141585	Amount for matured debentures	250 20-APR-2021
SANJAY		BAJPAI	NA	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0108515	Amount for matured debentures	250 20-APR-2021
SHEKHAR		BAJPAI	NA	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0128184	Amount for matured debentures	250 20-APR-2021
KRISHNA	KUMAR	DAMANI	NA	NA	NA	64 SYED AMIR ALI AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0052768	Amount for matured debentures	275 20-APR-2021
SWATI		JALAN	NA	NA	NA	6A 6B IRON SIDE ROAD WINDSOR PALACE BLOCK D FLAT NO 403 404 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0056298	Amount for matured debentures	500 20-APR-2021
PRAMOD	KUMAR	SARAF	NA	NA	NA	6A IRON SIDE ROAD C 502 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0114882	Amount for matured debentures	750 20-APR-2021
SUCHITA		DUGAR	NA	NA	NA	71 DEODAR ST CALCUTTA WESTBENGAL	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0139421	Amount for matured debentures	250 20-APR-2021
SOVA		DUGAR	NA	NA	NA	71 DEODAR STREET CALCUTTA WESTBENGAL	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0137563	Amount for matured debentures	250 20-APR-2021
SHIV	KUMAR	MODI	NA	NA	NA	7B PALM AVENUE, 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0129954	Amount for matured debentures	250 20-APR-2021
RAVINDRA		KHANDELWAL	NA	NA	NA	7B, PALM AVENUE, FLAT NO 1B CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0053504	Amount for matured debentures	290 20-APR-2021
SANCHITA		GHOSAL	NA	NA	NA	82 H BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0104943	Amount for matured debentures	250 20-APR-2021
SURYA	KALA	MORE	NA	NA	NA	9MAY FAIR ROAD FLAT 3E VENUS APARTMENT CAL;CUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0149481	Amount for matured debentures	250 20-APR-2021
REENA		JALAN	NA	NA	NA	ASHA TOWERS FLAT NO 2E 341 BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0011430	Amount for matured debentures	255 20-APR-2021
REENA		JALAN	NA	NA	NA	ASHA TOWERS FLAT NO 2E 341 BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0131140	Amount for matured debentures	1000 20-APR-2021
SABITA		MAHAPATRA	NA	NA	NA	B 3,44 IRONSIDE ROAD,BALLYGUNGE, NEAR BALLYGUNGE POST OFF CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0102351	Amount for matured debentures	250 20-APR-2021
YOGENDRA		UPADHYAY	NA	NA	NA	BLOCK B 8TH FLR BALLYGUNJ PARK TOWERS 67B BALLYGUNJ CIRCULAR RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000Y0101729	Amount for matured debentures	250 20-APR-2021
SUMAN		JAIN	NA	NA	NA	CO DHIRAJLAL BANTHIA FLAT 5G 9 MANDEVILLA GARDENS MEERA APTS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0142202	Amount for matured debentures	250 20-APR-2021
SHAKTI		GHOSAL	NA	NA	NA	CO DR S M BHATTACHARYA 82 H BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0122420	Amount for matured debentures	250 20-APR-2021
SUNITA		SINHA	NA	NA	NA	CO MR A K SINHA 101C, SWINHOE STREET BALLYGANGE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0145862	Amount for matured debentures	250 20-APR-2021
MITA		SURANA	NA	NA	NA	CO MR G M SINGHVI 57D BALLYGUNGE CIRCULER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0052013	Amount for matured debentures	440 20-APR-2021
BIMLA		DEVI	NA	NA	NA	CO MR R K BAJORIA 4E JAY JAYANTI 2A MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000B0118517	Amount for matured debentures	1250 20-APR-2021
SANJAY		MORE	NA	NA	NA	CO R P AGARWAL 9 MAY FAIR ROAD FLAT 35,VENUS APARTMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0108426	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	KHANDELIA	NA	NA	NA	CO SANTOSH KR KHANDELIA GOURI APARTMENT,59,BALLYGUNGE PLACE, FIRST FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0124626	Amount for matured debentures	250 20-APR-2021

SAURABH		JHUNJHUNWALA	NA	NA	NA	CO SRI SHRAVAN KUMAR JHUNJHUNWALA 12B BALLYGUNGE PLACE EAST 2ND FLOOR, FLAT NO 8 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0115 386	Amount for matured debentures	250 20-APR-2021
SISHIR	KUMAR	GUHA	NA	NA	NA	CO SUBIR GUHA 123B JAMIR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0158 312	Amount for matured debentures	250 20-APR-2021
CHANDNI		BANSAL	NA	NA	NA	FLAT 1 C VENUS APARTMENT 9 MAYFAIR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000C0102 280	Amount for matured debentures	500 20-APR-2021
SAVITRI	DEVI	KATARUKA	NA	NA	NA	FLAT 2C BRIGHT APPARTMENTS 7 BRIGHT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0158 376	Amount for matured debentures	250 20-APR-2021
SITA	DEVI	DHANUKA	NA	NA	NA	FLAT 7 8 BLOCK A NAVEEN APARTMENTS 29 BALLYUGUNGE PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0133 802	Amount for matured debentures	250 20-APR-2021
RAMESH		DEWAN	NA	NA	NA	FLAT NO 10,37 SYED AMIR ALI AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0050 357	Amount for matured debentures	1165 20-APR-2021
SUNIL	KUMAR	SAHAY	NA	NA	NA	FLAT NO 2B LIPIKA APARTMENT 201N BALLYGUNGE STATION ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0062 376	Amount for matured debentures	275 20-APR-2021
S	K	SAHAY	NA	NA	NA	FLAT NO 2B LIPIKA APARTMENT 201N BALLYGUNGE STATION ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000S0025 008	Amount for matured debentures	870 20-APR-2021
MR	SAILESH	MODI	NA	NA	NA	GITA BHAWAN 231 MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0103 387	Amount for matured debentures	250 20-APR-2021
SAILESH	MODI	MINORUGGMO DI	NA	NA	NA	GITA BHAWAN 231 MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0159 746	Amount for matured debentures	250 20-APR-2021
SAROJ		KEDIA	NA	NA	NA	GUNJAN 11B1 PALM AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0112 800	Amount for matured debentures	250 20-APR-2021
ASHA	DEVI	CHAMRIA	NA	NA	NA	RAJEEV APARTMENT FLAT NO 2 19 B MANDEVILLA GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000A0050 287	Amount for matured debentures	255 20-APR-2021
SINGHI	INVESTMENT	PVTLTD	NA	NA	NA	SINGHI VILLA 492 GARIAHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0133 630	Amount for matured debentures	250 20-APR-2021
SURINDER	SINGH	SAHNI	NA	NA	NA	VARSHA NIKET 51 A GARCHA FIRST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0011 691	Amount for matured debentures	500 20-APR-2021
ABINASH		AGARWAL	NA	NA	NA	VENUS APARTMENT 9 MAYFAIR ROAD FLAT NO 3E CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000A0052 659	Amount for matured debentures	300 20-APR-2021
BIJAY	KUMAR	MORE	NA	NA	NA	VENUS APARTMENT 9 MAYFAIR ROAD FLAT NO 3E CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000B0052 004	Amount for matured debentures	300 20-APR-2021
MAYA		MORE	NA	NA	NA	VENUS APARTMENT 9 MAYFAIR ROAD FLAT NO 3E CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000M005 2745	Amount for matured debentures	300 20-APR-2021
SURYA	KALA	MORE	NA	NA	NA	VENUS APARTMENT 9 MAYFAIR ROAD FLAT NO 3E CALCUTTA	INDIA	West Bengal	Kolkata	700019 000000000000S0055 759	Amount for matured debentures	300 20-APR-2021
SURYAKALA		MORE	NA	NA	NA	WO RAJENDRA PRASAD AGARWAL FLAT NO 3E 9 MAY FAIR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0149 592	Amount for matured debentures	250 20-APR-2021
PARAS	MAL	RAMPURIA	NA	NA	NA	P-22 BONDEL ROAD	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0104 102	Amount for matured debentures	750 20-APR-2021
RAJ	KUMAR	BAGARIA	NA	NA	NA	P-22 BONDEL ROAD	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0103 393	Amount for matured debentures	750 20-APR-2021
UMA		SETH	NA	NA	NA	P-22 BONDEL ROAD	INDIA	West Bengal	Kolkata	700019 000000000000U0100 928	Amount for matured debentures	250 20-APR-2021
UMA	KANT	NEVATIA	NA	NA	NA	1 ACHARYA J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000U0100 844	Amount for matured debentures	250 20-APR-2021
SUMAN		KILLA	NA	NA	NA	1 SARAT BOSE RD 10 TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0142 262	Amount for matured debentures	250 20-APR-2021
INDRA	CHANDRA	BHARECH	NA	NA	NA	104 B LALA LAJPAT RANI SARANI 4TH FLOOR KOLKATA 700020	INDIA	West Bengal	Kolkata	700020 000000000000I00504 81	Amount for matured debentures	475 20-APR-2021
SHANTA	H	GANDHI	NA	NA	NA	10A HEY SHAM ROAD 5TH FLOOR FLAT NO 17 CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0123 944	Amount for matured debentures	250 20-APR-2021
LYNX	MUTUAL	FUNDSLTD	NA	NA	NA	12C CHAKRABERIA ROAD NORTH GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000L0050 523	Amount for matured debentures	660 20-APR-2021
ANITA		GARG	NA	NA	NA	15D SARAT BOSE RD 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0135 201	Amount for matured debentures	250 20-APR-2021

SUHAG		KUMARI	NA	NA	NA	16D,ASHUTOSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0020179	Amount for matured debentures	360	20-APR-2021
SUYASH	KUMAR	SINGH	NA	NA	NA	16D,ASHUTOSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0000508	Amount for matured debentures	650	20-APR-2021
MR	SAILEN	DAS	NA	NA	NA	17 ABHOY SARKAR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0103338	Amount for matured debentures	250	20-APR-2021
DHARMESH		RAJDEV	NA	NA	NA	22 HEYSHAM ROAD GR FLOOR BLOCK NO 6 CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000D0116503	Amount for matured debentures	500	20-APR-2021
APARNA		RAMAN	NA	NA	NA	22 LEE ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000A0011301	Amount for matured debentures	1000	20-APR-2021
TARUN	KUMAR	SINHA	NA	NA	NA	23 PADDAPUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000T0105019	Amount for matured debentures	960	20-APR-2021
VINOD	M	THAKKAR	NA	NA	NA	3 B RAY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000V0011333	Amount for matured debentures	990	20-APR-2021
TARA	CHAND	KHERIA	NA	NA	NA	3 WOOD BURN ROAD FLAT NO 43 CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000T0104603	Amount for matured debentures	250	20-APR-2021
TRUPTI	J	WHORA	NA	NA	NA	41 ELGIN ROAD FLAT NO 5G 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000T0103857	Amount for matured debentures	250	20-APR-2021
SRIKISHAN		BAJORIA	NA	NA	NA	41 SARAT BOSE ROAD 4TH FLOOR KOLKATA 700020	INDIA	West Bengal	Kolkata	700020 000000000000S0137883	Amount for matured debentures	250	20-APR-2021
BHARAT		SHAH	NA	NA	NA	52 CHAKRA BERIA LANE 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000B0020038	Amount for matured debentures	310	20-APR-2021
RAJESH		SHAH	NA	NA	NA	52 CHAKRA BERIA LANE 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0053164	Amount for matured debentures	255	20-APR-2021
ANIL		BHATTACHARYY A	NA	NA	NA	5A JUSTICE DWARKANATH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000A0015131	Amount for matured debentures	690	20-APR-2021
MANJU		BHATTACHARYY A	NA	NA	NA	5A JUSTICE DWARKANATH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0052796	Amount for matured debentures	455	20-APR-2021
MR	UMEDLAL	JMEHTA	NA	NA	NA	6F NEELKAMAL 41 ELGIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000U0101182	Amount for matured debentures	250	20-APR-2021
SASHI		NETHWEWALA	NA	NA	NA	7 CHAKRABERIA RD N CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0113626	Amount for matured debentures	250	20-APR-2021
SUNITA		NETHWEWALA	NA	NA	NA	7 CHAKRABERIA RD N CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0145666	Amount for matured debentures	250	20-APR-2021
NIRMAL	KUMAR	NETHAWEWALA	NA	NA	NA	7 CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000N0051831	Amount for matured debentures	660	20-APR-2021
SASHI		NETHWEWALA	NA	NA	NA	7 CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0113625	Amount for matured debentures	250	20-APR-2021
SUMAN		NETHWEWALA	NA	NA	NA	7 CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0142377	Amount for matured debentures	250	20-APR-2021
SUMAN		NETHWEWALA	NA	NA	NA	7 CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0142378	Amount for matured debentures	250	20-APR-2021
SURAT		JAIN	NA	NA	NA	931 HARISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0146406	Amount for matured debentures	250	20-APR-2021
HARSHUL	GOENKA	MINORUGAGOE NKA	NA	NA	NA	CO ADITYA GOENKA VIKASH SOMANI SECURITIES PVT LTD FMC FORTUNA BLOCK 78 4TH FLOOR 2343A A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000H0112959	Amount for matured debentures	500	20-APR-2021
SEEMA		CHOUDHURY	NA	NA	NA	CO DHUNSERI TEA INDUSTRIES LTD DHUNSERI HOUSE 4 A WOOD BURN PARK CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0158831	Amount for matured debentures	500	20-APR-2021
SHIVSHANKER	N	DUBEY	NA	NA	NA	CO JAG JIWAN ENCHEM UDYOG LTD , 230A, A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0130443	Amount for matured debentures	250	20-APR-2021
SHUSHIL	KUMAR	LMISHRA	NA	NA	NA	CO JAG JIWAN ENCHEM UDYOG LTD 230A A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0132348	Amount for matured debentures	250	20-APR-2021
SIDDHANATH	R	DUBEY	NA	NA	NA	CO JAG JIWAN ENCHEM UDYOG LTD 230A A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0133231	Amount for matured debentures	250	20-APR-2021
LILAVATI		LAKHOTIA	NA	NA	NA	CO LYNX INDIA LIMITED 12 C CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000L0050059	Amount for matured debentures	475	20-APR-2021
JASMER		KAUR	NA	NA	NA	CO SANGAT MOTOR STORES 22 ASHU TOSH MUKHERJI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000J0011119	Amount for matured debentures	275	20-APR-2021

SANGAT	SINGH	GAREWAL	NA	NA	NA	CO SANGAT MOTOR STORES 22 ASHUTOSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0105789	Amount for matured debentures	250 20-APR-2021
LAJ	PARMANAND	CHABLANI	NA	NA	NA	FLAT 32,ALEXANDER COURT 601 CHOWRINGHEE ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000L0050069	Amount for matured debentures	255 20-APR-2021
UMESH	HIRA	CHABLANI	NA	NA	NA	FLAT 32,ALEXANDER COURT 601 CHOWRINGHEE ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000U0050072	Amount for matured debentures	255 20-APR-2021
VIJAY	KUMAR	AGARWAL	NA	NA	NA	MANI MANSION BLOCK B GR FLOOR 91 LOWER ROWDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000V0106760	Amount for matured debentures	250 20-APR-2021
SUTAPA		MUKHERJEE	NA	NA	NA	RADHA NIKETAN FLAT NO 7 IIND FLOOR 28B ROWLAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0151639	Amount for matured debentures	250 20-APR-2021
UMED	SINGH	JAIN	NA	NA	NA	RELIANCE JUTE LTD 4TH FLOOR IDEAL PLAZA, 111, SARAT BOSE ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000U0020008	Amount for matured debentures	355 20-APR-2021
MANSUKHLAL	DHIRAJLAL	KOTHARI	NA	NA	NA	SHANTI SADAN 1ST FLOOR FLAT NO 3 10 B HEYSHAM ROAD BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0135673	Amount for matured debentures	740 20-APR-2021
SHYAM	SUNDAR	AGARWAL	NA	NA	NA	100 DIAMOND HARBOUR ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0127626	Amount for matured debentures	250 20-APR-2021
S	K	SHAHABUDDIN	NA	NA	NA	111 M M ALI ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0100842	Amount for matured debentures	250 20-APR-2021
TARUN	KUMAR	BANERJI	NA	NA	NA	14E HEM CHANDRA STREET, CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000T0101847	Amount for matured debentures	250 20-APR-2021
SRABONI		DAS	NA	NA	NA	151A JOYKRISHNA PAL ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0137603	Amount for matured debentures	250 20-APR-2021
VINOD		CHAWLA	NA	NA	NA	19A IBRAHIM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000V0110980	Amount for matured debentures	250 20-APR-2021
BROJO	LALL	SEAL	NA	NA	NA	281 EKBALPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000B0052012	Amount for matured debentures	420 20-APR-2021
VIKASH	KUMAR	AGRAWAL	NA	NA	NA	31 GANGA DHAR BANERJEE LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000V0108501	Amount for matured debentures	250 20-APR-2021
KHEM	CHAND	RAMPURIA	NA	NA	NA	572F DIAMOND HARBOUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000K0124788	Amount for matured debentures	1250 20-APR-2021
SANKAR		DEY	NA	NA	NA	6B MOHAN CHAND ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0109567	Amount for matured debentures	250 20-APR-2021
SUMITA		BANERJEE	NA	NA	NA	6B MOHAN CHAND ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0142874	Amount for matured debentures	250 20-APR-2021
UTTAM		DEY	NA	NA	NA	6B MOHAN CHAND ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000U0104346	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	BHUNIA	NA	NA	NA	BHUNIA 51A JAGANNATH SARKER LINE KIDDIRPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0110435	Amount for matured debentures	250 20-APR-2021
SURENDRA	PRAKASH	VIJAYWARGIYA	NA	NA	NA	CO SHRI A K VIJAY 100 DIAMOND HAROUR ROAD KIDDERPORE,CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0147146	Amount for matured debentures	250 20-APR-2021
SURESH		AGARWAL	NA	NA	NA	CO SURESH KUMAR NARESH KUMAR 31 DIAMOND HARBOUR ROAD KHIDDERPUR CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000S0147306	Amount for matured debentures	250 20-APR-2021
SUMITA		RAKSHIT	NA	NA	NA	B 109 GARDEN REACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000S0142901	Amount for matured debentures	250 20-APR-2021
SISIR	KUMAR	MONDAL	NA	NA	NA	B 158 BICH ALI GHAT ROAD GARDEN RICH	INDIA	West Bengal	Kolkata	700024 000000000000S0133718	Amount for matured debentures	250 20-APR-2021
SUSMITA	SINGH	BANES	NA	NA	NA	BAINS LODGE C 73 RAMDASHAT ROAD EAST PO GARDEN REACH CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000S0151629	Amount for matured debentures	250 20-APR-2021
BUDHKARAN		BASOTIA	NA	NA	NA	CO KESORAM INDUSTRIES LTD 42 GARDEN REACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000B0052472	Amount for matured debentures	545 20-APR-2021
SURESH	KUMAR	SINGH	NA	NA	NA	CO MATADIN PAN SHOP 42 GARDEN REACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000S0148436	Amount for matured debentures	250 20-APR-2021

VIJAY	KUMAR	PODDAR	NA	NA	NA	CO SURESH KUMAR PODDAR R701 GARDENREACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024	000000000000V0107041	Amount for matured debentures	250	20-APR-2021
SUKHESH	CHANDRIA	SEN	NA	NA	NA	J 222B2 PAHARPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024	000000000000S0141510	Amount for matured debentures	250	20-APR-2021
HARNAM		SINGH	NA	NA	NA	J 255 PAHARPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024	000000000000H0050972	Amount for matured debentures	300	20-APR-2021
USHA		SINGH	NA	NA	NA	J 255 PAHARPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024	000000000000U0050490	Amount for matured debentures	975	20-APR-2021
SANJAY		AGRAWAL	NA	NA	NA	11A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0107254	Amount for matured debentures	250	20-APR-2021
SANJIV		KUMAR	NA	NA	NA	11A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0109397	Amount for matured debentures	250	20-APR-2021
SHARDA		SHA	NA	NA	NA	11A S P MUKHERJEE ROAD CALCUTTA 25	INDIA	West Bengal	Kolkata	700025	000000000000S0126126	Amount for matured debentures	250	20-APR-2021
CHANDRA	KANTA	SHAH	NA	NA	NA	11A SHYAMA PRASAD MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000C0051017	Amount for matured debentures	310	20-APR-2021
TAPAN	KUMAR	DAS	NA	NA	NA	12 B4 INDRA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000T0050052	Amount for matured debentures	1130	20-APR-2021
TARIT	KUMAR	MUKHERJEE	NA	NA	NA	12A BAKUL BAGAN ROW CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000T0050409	Amount for matured debentures	250	20-APR-2021
VEENA	DEVI	ARORA	NA	NA	NA	13E DHIRENDRA NATH GHOSH ROAD POST BOX 10038 CAL	INDIA	West Bengal	Kolkata	700025	000000000000V0104540	Amount for matured debentures	250	20-APR-2021
VIBHA	H	KAMDAR	NA	NA	NA	14 A SUBURBAN SCHOOL ROAD KOLKATA 700025	INDIA	West Bengal	Kolkata	700025	000000000000V0105578	Amount for matured debentures	250	20-APR-2021
MANJU		GUPTA	NA	NA	NA	15 PRAN NATH PANDIT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000M0135252	Amount for matured debentures	330	20-APR-2021
SURES	CHANDRA	CHATTERJEE	NA	NA	NA	1723 CHAKRABERIA ROAD SOUTH CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0147251	Amount for matured debentures	250	20-APR-2021
SUBHASH		BAHETI	NA	NA	NA	18 S P MUKHERJEE ROAD BHOWANI PORE CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0153033	Amount for matured debentures	500	20-APR-2021
YOGESH	KUMAR	MEHTA	NA	NA	NA	2 1E TOWNSHEND ROAD FLAT NO 3 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000Y0101759	Amount for matured debentures	500	20-APR-2021
SAMAR		NANDY	NA	NA	NA	22, TURF ROAD POST BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0104085	Amount for matured debentures	250	20-APR-2021
SURABHI		SARAF	NA	NA	NA	25 GANGA PRASAD MUKHERJEE ROAD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0056370	Amount for matured debentures	295	20-APR-2021
SUNIL	KUMAR	NANDY	NA	NA	NA	25 RAMESH MITRA ROAD BHOWANIPUR CAL	INDIA	West Bengal	Kolkata	700025	000000000000S0144413	Amount for matured debentures	250	20-APR-2021
DEB	KISHORE	MUKHERJEE	NA	NA	NA	31C RUP CHAND MUKHERJEE LANE,CAL	INDIA	West Bengal	Kolkata	700025	000000000000D0050115	Amount for matured debentures	425	20-APR-2021
SOUMITRA		MUKHERJEE	NA	NA	NA	33 SHYAMA PROSAD MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0137532	Amount for matured debentures	250	20-APR-2021
SALIL	KUMAR	DAS	NA	NA	NA	35A GOBINDA GHOSHAL LANE KOLKATA 700025	INDIA	West Bengal	Kolkata	700025	000000000000S0103913	Amount for matured debentures	250	20-APR-2021
SANGEETA		AGARWAL	NA	NA	NA	39, SAMBHU NATH PANDIT STREET BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0105839	Amount for matured debentures	250	20-APR-2021
SUNDEEPA		SETHIA	NA	NA	NA	4 NANDAN ROAD 2ND FLOOR BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0159518	Amount for matured debentures	325	20-APR-2021
YOGESH		JASANI	NA	NA	NA	411B GIRISH MUKHERJEE ROAD BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000Y0100987	Amount for matured debentures	250	20-APR-2021
VIJAY	KUMAR	VATAL	NA	NA	NA	45 SUBURBAN SCHOOL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000V0107110	Amount for matured debentures	250	20-APR-2021
SHEELA		DASGUPTA	NA	NA	NA	4A PRIYANATH MALLICK ROAD BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0127702	Amount for matured debentures	250	20-APR-2021
KIMI		MEHTA	NA	NA	NA	50A GIRISH MUKHERJEE RD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000K0124412	Amount for matured debentures	1250	20-APR-2021
MAMTA		MEHTA	NA	NA	NA	50A GIRISH MUKHERJEE RD BHOWANIPUR CALCUTTA 000250	INDIA	West Bengal	Kolkata	700025	000000000000M0134069	Amount for matured debentures	1250	20-APR-2021
SHAILENDRA		VERMA	NA	NA	NA	64 SARAT BOSE ROAD 5A SHAHANA CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0025103	Amount for matured debentures	350	20-APR-2021
SURAJ	P	VERMA	NA	NA	NA	64 SARAT BOSE ROAD FLAT 5 A CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000S0146282	Amount for matured debentures	250	20-APR-2021
RANJIT	PRASAD	GHOSH	NA	NA	NA	8 RAMESH MITTER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025	000000000000R0011407	Amount for matured debentures	275	20-APR-2021

SHANKAR	LAL	BAGRI	NA	NA	NA	80 ASHUROSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0123523	Amount for matured debentures	250 20-APR-2021
VIJAY		GUPTA	NA	NA	NA	9 DEVENDRA GHOSH ROAD PO BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000V0106450	Amount for matured debentures	250 20-APR-2021
MR	SHAMBHU	NATHDAS	NA	NA	NA	9 SHAMBHU NATH PANDIT ST CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0123253	Amount for matured debentures	250 20-APR-2021
SANKAR	PROSAD	CHAUDHURI	NA	NA	NA	90 A BAKUL BAGAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0057252	Amount for matured debentures	300 20-APR-2021
SONA	A	SANGANI	NA	NA	NA	932 BAKUL BAGAN ROAD BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0136540	Amount for matured debentures	250 20-APR-2021
SONA		GHELANI	NA	NA	NA	94C BAKUL BAGAN RD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0136586	Amount for matured debentures	250 20-APR-2021
SASHI		AGRAWAL	NA	NA	NA	CO D SHA 11A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0113588	Amount for matured debentures	250 20-APR-2021
SOHAN	LAL	JALAN	NA	NA	NA	CO DR S N DAS 9 SHAMBHU NATH PANDIT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0136032	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	MURARKA	NA	NA	NA	CO JAGDISH PRASAD SARAF 25 GANGA PRASAD MUKHERRJI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0109188	Amount for matured debentures	250 20-APR-2021
BIJAY	KUMAR	SUREKA	NA	NA	NA	CO M L DALMIA CO 76 ASHUTOISH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000B0011278	Amount for matured debentures	500 20-APR-2021
SHARDA	DEVI	AGARWAL	NA	NA	NA	CO MADAN LAL AGARWAL 63B, BENIATOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0125874	Amount for matured debentures	250 20-APR-2021
SASHI		AGRAWAL	NA	NA	NA	CO R SHA 11 S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0113589	Amount for matured debentures	250 20-APR-2021
SARIKA		MORE	NA	NA	NA	CO RICHIE MOTORS 511A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0111587	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	CHORARIA	NA	NA	NA	CO TULSI RAM CHORARIA 11 SAMBU NATH PANDIT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0012029	Amount for matured debentures	1250 20-APR-2021
SURENDRA		AGARWAL	NA	NA	NA	CO VISHAL 84 ASHUTOSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000S0146775	Amount for matured debentures	250 20-APR-2021
KIRAN	P	BAXI	NA	NA	NA	MS MCC RESOURCES PVT LTD 632C SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000K0052915	Amount for matured debentures	345 20-APR-2021
JASHBHAI	S	PATEL	NA	NA	NA	10 B ANDULRAJ ROAD P O KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000J0051621	Amount for matured debentures	375 20-APR-2021
YOGESH	J	PATEL	NA	NA	NA	10 B ANDULRAJ ROAD P O KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000Y0050172	Amount for matured debentures	250 20-APR-2021
CHANDANBALA	H	LAKHANI	NA	NA	NA	1074A MANOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000C0108993	Amount for matured debentures	330 20-APR-2021
AJIT	KUMAR	SARKAR	NA	NA	NA	11 D MONOHARPUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000A0000062	Amount for matured debentures	660 20-APR-2021
SUBROTA		BANERJI	NA	NA	NA	11A JADU BHATTACHARJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000S0139355	Amount for matured debentures	250 20-APR-2021
MR	SUBHASISH	GHOSH	NA	NA	NA	1221Y1D MONOHAR PURKUR ROAD PO KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000S0139047	Amount for matured debentures	250 20-APR-2021
S	SIVA	RAMAKRISHNAN	NA	NA	NA	131 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000S0101796	Amount for matured debentures	250 20-APR-2021
UMA		SUBRAMANIAN	NA	NA	NA	131 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000U0100980	Amount for matured debentures	250 20-APR-2021
RAJ	KUMAR	DALMIYA	NA	NA	NA	135A SHYAMA PRASAD MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0053692	Amount for matured debentures	770 20-APR-2021
BHUPEN	CHANDRA	RAISURANA	NA	NA	NA	143D SARAT BOSE ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000B0050275	Amount for matured debentures	480 20-APR-2021
NAMITA		RAISURANA	NA	NA	NA	143D SARAT BOSE ROAD,FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0050134	Amount for matured debentures	290 20-APR-2021
ANJU		PATNI	NA	NA	NA	145 C SARAT BOSE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000A0129414	Amount for matured debentures	500 20-APR-2021
SWATI		MEHROTRA	NA	NA	NA	16 BHABANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000S0153734	Amount for matured debentures	500 20-APR-2021
SAMARESH	KR	BHATTACHARYY A	NA	NA	NA	16A SATISH MUKHERJEE ROAD PO KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000S0104070	Amount for matured debentures	250 20-APR-2021
REKHA		GHOSH	NA	NA	NA	1A TINKARI GHOSH LANE PO KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0131642	Amount for matured debentures	500 20-APR-2021

NIVEDITA		GANGULI	NA	NA	NA	22 LANSDOWNE TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000N0052064	Amount for matured debentures	330	20-APR-2021
UTPAL		BHATTACHARYY A	NA	NA	NA	26 KABIR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000U0050737	Amount for matured debentures	545	20-APR-2021
SUSMITA		MONDAL	NA	NA	NA	27D NEPAL BHATTACHARJEE FIRST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0151626	Amount for matured debentures	250	20-APR-2021
SEKHAR		AGARWALA	NA	NA	NA	28 SOUTHERN AVENUE THE ASHOKA STORES CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0117426	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	HAZRA	NA	NA	NA	2810B NAKULESWAR BHATTACHARYA LN CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0144302	Amount for matured debentures	250	20-APR-2021
MR	SANJAY	GUPTA	NA	NA	NA	2833 N BHATTACHARJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0107595	Amount for matured debentures	250	20-APR-2021
RATAN	LALL	LAKHOTIA	NA	NA	NA	29 PRATAPADITYA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000R0132883	Amount for matured debentures	1000	20-APR-2021
SHAKUNTALA		ANAND	NA	NA	NA	30 LAKE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0122491	Amount for matured debentures	250	20-APR-2021
VED	PRAKASH	ANAND	NA	NA	NA	30 LAKE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000V0104302	Amount for matured debentures	250	20-APR-2021
TILAK		GHOSH	NA	NA	NA	364C KALIGHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000T0103151	Amount for matured debentures	250	20-APR-2021
SURANJAN		CHATTERJEE	NA	NA	NA	381 PREONATH MALLICK ROAD,CALCUTTA 26	INDIA	West Bengal	Kolkata	700026	000000000000S0050360	Amount for matured debentures	520	20-APR-2021
SAROJA		RAMAMURTHY	NA	NA	NA	3A RASIKLAL DEY LANE 1 FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0113184	Amount for matured debentures	250	20-APR-2021
SUNITA		KUMAR	NA	NA	NA	4A BAWALI MANDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0056418	Amount for matured debentures	590	20-APR-2021
SANDIP		NOWLAKHA	NA	NA	NA	5 BAWALI MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0105691	Amount for matured debentures	250	20-APR-2021
SHEETAL		DEVI	NA	NA	NA	5A DHARAM DAS ROW CALCUTTA 000050	INDIA	West Bengal	Kolkata	700026	000000000000S0157118	Amount for matured debentures	250	20-APR-2021
S		RAJU	NA	NA	NA	6 B MONOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0010120	Amount for matured debentures	275	20-APR-2021
TAPAN		ROY	NA	NA	NA	6 MYSORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000T0100861	Amount for matured debentures	250	20-APR-2021
SUDHIN	KUMAR	GHOSH	NA	NA	NA	65A SATISH MUKHERJEE RD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0140476	Amount for matured debentures	250	20-APR-2021
SUHASINI		BAKRE	NA	NA	NA	8 B SHAILENDRA HALDER STREET CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0160698	Amount for matured debentures	250	20-APR-2021
SUMAN		SETHIA	NA	NA	NA	85A SARAT BOSE ROAD 2ND FLOOR FLAT NO2 B CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0011981	Amount for matured debentures	330	20-APR-2021
SHAKTI		KHAITAN	NA	NA	NA	90 B HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0157894	Amount for matured debentures	500	20-APR-2021
SUKAMAL		GHOSH	NA	NA	NA	9A ABDUL RASUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0159705	Amount for matured debentures	250	20-APR-2021
SUNITA		BHIMSARIA	NA	NA	NA	ALAKA FLAT NO B 39 592B PRATAPADITYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0056112	Amount for matured debentures	580	20-APR-2021
VINOD	KUMAR	SETHIA	NA	NA	NA	CO ANUPAMA 57 S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000V0111580	Amount for matured debentures	250	20-APR-2021
SUBHAS	CHAND	AGARWAL	NA	NA	NA	CO COMPUTRON 1135A HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0138407	Amount for matured debentures	250	20-APR-2021
SUDHA		AGRAWAL	NA	NA	NA	CO MR R K DALMIA 135A S P MUKHERJEE RD FLAT NO 4A CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000S0139774	Amount for matured debentures	250	20-APR-2021
BANDANA		NARERI	NA	NA	NA	CO RAMGOPAL AGARWAL 14 HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000B0119911	Amount for matured debentures	1500	20-APR-2021
SAGEETA		SOOD	NA	NA	NA	FLAT NO 3 9 LAKE RANGE KOLKATA 700026	INDIA	West Bengal	Kolkata	700026	000000000000S0103090	Amount for matured debentures	250	20-APR-2021
SHWETA		TULSIAN	NA	NA	NA	15 BELVEDERE ROAD 5TH FLOOR, FLAT 5B CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000S0132515	Amount for matured debentures	750	20-APR-2021
NAGAR	MULL	KEJRIWAL	NA	NA	NA	171C ALIPORE ROAD 301 NIHARIKA CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0051770	Amount for matured debentures	510	20-APR-2021
SAROJ		DUGAR	NA	NA	NA	171C ALIPORE ROAD NIHARIKA FLAT 202 CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000S0112610	Amount for matured debentures	250	20-APR-2021
RAJENDRA	KUMAR	SHROFF	NA	NA	NA	18 NEW ROAD ALIPORE	INDIA	West Bengal	Kolkata	700027	000000000000R0010207	Amount for matured debentures	400	20-APR-2021
MEENA		CHHAOCHHARIA	NA	NA	NA	2 B HASTINGS PARK ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0011549	Amount for matured debentures	500	20-APR-2021

PATRICIA		DATTANI	NA	NA	NA	2 K ALIPORE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000P0126088	Amount for matured debentures	500 20-APR-2021
SHARDA	DEVI	MAWANDIA	NA	NA	NA	21A BURDWAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0125908	Amount for matured debentures	500 20-APR-2021
SUNIL	KUMAR	MAWANDIA	NA	NA	NA	21A BURDWAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0144391	Amount for matured debentures	250 20-APR-2021
GAWRA	DEVI	DAMANI	NA	NA	NA	2411 ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000G0110794	Amount for matured debentures	500 20-APR-2021
NAVINIT	KUMAR	SHETH	NA	NA	NA	24B NEW ROAD ALIPORE FLAT NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000N0051557	Amount for matured debentures	305 20-APR-2021
SINCHITA		KUNDU	NA	NA	NA	27A ALIPORE ROAD 2ND FLOOR CALUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0133584	Amount for matured debentures	250 20-APR-2021
SAMITA		CHAKRABARTI	NA	NA	NA	291 CHETLA CENTRAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0104572	Amount for matured debentures	250 20-APR-2021
PADMA	DEVI	BHUWALKA	NA	NA	NA	3A NEW ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000P0052725	Amount for matured debentures	1205 20-APR-2021
SAVITRI		DEVI	NA	NA	NA	41 PARAM HANS DEV ROAD CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0116189	Amount for matured debentures	250 20-APR-2021
SUDHA		AGARWAL	NA	NA	NA	452 DIAMOND HARBOUR ROAD,P O ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0157812	Amount for matured debentures	250 20-APR-2021
UMA		CHHAOCHHARIA	NA	NA	NA	4B RAJHANS BUILDING 6 HASTINGS PARK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000U0011147	Amount for matured debentures	340 20-APR-2021
SUNIT	KUMAR	BANKA	NA	NA	NA	5 B ALIPORE PARK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0144936	Amount for matured debentures	250 20-APR-2021
SUJATA		NANGALIA	NA	NA	NA	5 HASTINGS PARK ROAD ALIPORE, CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0141196	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	BANKA	NA	NA	NA	5B ALIPORE PARK PLACE BANKA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0108006	Amount for matured debentures	250 20-APR-2021
SHIV	SHANKER	BANKA	NA	NA	NA	5B ALIPORE PARK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0130118	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	BANKA	NA	NA	NA	5B ALIPORE PARK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000T0100981	Amount for matured debentures	250 20-APR-2021
NIROD	RANJAN	BHATTACHARYA	NA	NA	NA	652 JAINUDDIN MISTRY LANE CHETLA PO ALIPORE,CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000N0050120	Amount for matured debentures	375 20-APR-2021
ANUPAMA		SHARMA	NA	NA	NA	6B RATNABALI 7A JUDGES COURT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000A0010323	Amount for matured debentures	345 20-APR-2021
TAPATI		PAL	NA	NA	NA	6F, REMOUNT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000T0100914	Amount for matured debentures	250 20-APR-2021
SURAJ	NARAIN	DAGA	NA	NA	NA	7 F RAJSHRI 6 HASTINGS PARK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0055057	Amount for matured debentures	880 20-APR-2021
DIVYA		MODI	NA	NA	NA	70 BRAUNFELD ROW CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000D0051447	Amount for matured debentures	390 20-APR-2021
SONU		DHANUKA	NA	NA	NA	71A1 ALIPORE ROAD FLAT NO 6 MANGALAM CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0137409	Amount for matured debentures	250 20-APR-2021
ASHOK		TIBREWAL	NA	NA	NA	9A JUDGES COURT ROAD FLAT NO 3B CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000A0123386	Amount for matured debentures	750 20-APR-2021
SUMAN		PAREEK	NA	NA	NA	9A RAJHANS 6 HASTINGS PARK ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0160442	Amount for matured debentures	250 20-APR-2021
UNNATI		CHOUDHURY	NA	NA	NA	9B NANDAN 171D ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000U0101597	Amount for matured debentures	250 20-APR-2021
PARNIKA		GUPTA	NA	NA	NA	B ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000P0105671	Amount for matured debentures	500 20-APR-2021
SRIDEEP		GHOSH	NA	NA	NA	BIRASHA APARTMENT FLAT NO F 83 143 SANKAR BOSE RD EXTN CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0137820	Amount for matured debentures	250 20-APR-2021
SHUSHIL	KUMAR	MOHTA	NA	NA	NA	CHEMIST CORNER 72 D H ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0132349	Amount for matured debentures	250 20-APR-2021
SITARAM		BOCHIWAL	NA	NA	NA	CO DUTTA PHARMACY 46 A D H ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0134134	Amount for matured debentures	250 20-APR-2021
VINITA		GOYAL	NA	NA	NA	CO RAJ KUMAR AGRAWAL 452 DIAMOND HARBOUR ROAD PO ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000V0110758	Amount for matured debentures	1000 20-APR-2021
SARITA		SARAF	NA	NA	NA	CO S K SARAF 12 RAJA SANTOSH ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027 000000000000S0111886	Amount for matured debentures	250 20-APR-2021

SHARDA		GUPTA	NA	NA	NA	CO S K SARAF 12 RAJA SANTOSH ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000S0125939	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	SARAF	NA	NA	NA	CO S K SARAF 12 RAJA SANTOSH ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000S0148407	Amount for matured debentures	250	20-APR-2021
KAILASH	KUMAR	TIBREWALLA	NA	NA	NA	FLAT NO 1F SHUBHAM APARTMENT 19B ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000K0102039	Amount for matured debentures	500	20-APR-2021
PRAMILA		MITTAL	NA	NA	NA	FLAT NO 302,SURYA KIRAN, 4 ASHOKA ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000P0011474	Amount for matured debentures	500	20-APR-2021
PRAMILA		MITTAL	NA	NA	NA	FLAT NO 302,SURYA KIRAN, 4 ASHOKA ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000P0125361	Amount for matured debentures	500	20-APR-2021
RUPAM		JAISWAL	NA	NA	NA	FLAT NO 7A1 SAYAM TOWER 3 ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0025123	Amount for matured debentures	255	20-APR-2021
SAKTI	PRASAD	BHAWAL	NA	NA	NA	FLAT NO T13 ONGC APARTMENT 5B PENN ROAD ALIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000S0103828	Amount for matured debentures	250	20-APR-2021
OM	PRAKASH	DOKANIA	NA	NA	NA	MANGALAM FLAT NO 5 71 A1 ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000O0020005	Amount for matured debentures	545	20-APR-2021
BHAGWATI	PRASAD	KANORIA	NA	NA	NA	SATYAM TOWERS 3 ALIPUR ROAD FLAT 5A4 V FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000B0011185	Amount for matured debentures	395	20-APR-2021
SAJJAN	KUMAR	GOENKA	NA	NA	NA	SHREE NIKET,FLAT 2F 11 ASHOKA ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000S0053100	Amount for matured debentures	275	20-APR-2021
MRS	SHIPRA	ROY	NA	NA	NA	12 SEBAK BAIDYA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0129425	Amount for matured debentures	250	20-APR-2021
SANKAR	NATH	PAL	NA	NA	NA	123A, BALLYGUNGE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0109582	Amount for matured debentures	250	20-APR-2021
SITA		RAJAN	NA	NA	NA	14 EKAMBARAPURAM STREET P O KALLIDAIKURICHI DIST TIRUNELVEDI TAMILNADU 627416	INDIA	West Bengal	Kolkata	700029	000000000000S0015303	Amount for matured debentures	375	20-APR-2021
SUNIT	MOHAN	TYAGI	NA	NA	NA	146 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0144940	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	AGARWAL	NA	NA	NA	18 C LAKE VIEW ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0116221	Amount for matured debentures	250	20-APR-2021
JASMIT		SINGH	NA	NA	NA	1862 DOVER LANE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000J0051613	Amount for matured debentures	290	20-APR-2021
MODERN	MERCANTILES	PVTLTD	NA	NA	NA	18742 DOVER LANE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0122980	Amount for matured debentures	500	20-APR-2021
SURENDRA	KUMAR	BOLIA	NA	NA	NA	2088 RASH BEHARI AVENUE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0155848	Amount for matured debentures	500	20-APR-2021
SANDEEP		AGRAWAL	NA	NA	NA	35G MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0104973	Amount for matured debentures	250	20-APR-2021
SAVITA		MEHTA	NA	NA	NA	37A SOUTHERN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0115764	Amount for matured debentures	250	20-APR-2021
ANIL	KUMAR	DHANIWALA	NA	NA	NA	38A LAKE PLACE,2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000A0050142	Amount for matured debentures	385	20-APR-2021
VIJAY	SHANKAR	BAJPAYEE	NA	NA	NA	39 MAHANIRVAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000V0107520	Amount for matured debentures	250	20-APR-2021
BHUPENDER		SINGH	NA	NA	NA	3RD FLOOR 126A MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000B0118036	Amount for matured debentures	750	20-APR-2021
SAROJ		KAUR	NA	NA	NA	3RD FLOOR 126A MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0153007	Amount for matured debentures	1000	20-APR-2021
TRILOCHAN		SINGH	NA	NA	NA	3RD FLOOR 126A MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000T0104481	Amount for matured debentures	750	20-APR-2021
SUMER	MAL	BOKARIA	NA	NA	NA	40 A SARDAR SANKAR ROAD PO SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0142717	Amount for matured debentures	250	20-APR-2021
SAJJAN		NAHATA	NA	NA	NA	40A SARDAR SANKAR ROAD P O SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0159631	Amount for matured debentures	250	20-APR-2021
SOHELI		BAGCHI	NA	NA	NA	462 GARIAHAT ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0136201	Amount for matured debentures	250	20-APR-2021
SOMA		BAGCHI	NA	NA	NA	462 GARIAHAT ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0136337	Amount for matured debentures	250	20-APR-2021

SUNIL		BHASKARAN	NA	NA	NA	48 LAKE TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0143715	Amount for matured debentures	250	20-APR-2021
ASOKE	KUMAR	GHOSH	NA	NA	NA	521B MOTI LAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000A0010458	Amount for matured debentures	365	20-APR-2021
ASOKE	KUMAR	GHOSH	NA	NA	NA	521B MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000A0053150	Amount for matured debentures	275	20-APR-2021
TRILOK		JAIN	NA	NA	NA	6 J KEYATALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000T0103625	Amount for matured debentures	250	20-APR-2021
SUSHMA		CHHIBBAR	NA	NA	NA	60 SOUTHERN AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0057014	Amount for matured debentures	990	20-APR-2021
SATYA	NARAYAN	AGARWAL	NA	NA	NA	67 MOTI LAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0152824	Amount for matured debentures	500	20-APR-2021
NEENA		CHORARIA	NA	NA	NA	7 B MAHANIRVAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000N0117864	Amount for matured debentures	915	20-APR-2021
INDU		TIBREWALA	NA	NA	NA	71 LAKE TERRACE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000I0050563	Amount for matured debentures	330	20-APR-2021
V	S	NATARAJAN	NA	NA	NA	71 LAKE TERRACE GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000V0115685	Amount for matured debentures	250	20-APR-2021
SEETHALAKSHMY R		S	NA	NA	NA	75A MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0117223	Amount for matured debentures	250	20-APR-2021
SAROJ		SHRIVASTAVA	NA	NA	NA	86 PANDITIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0113089	Amount for matured debentures	250	20-APR-2021
VINOD	KUMAR	PARAKH	NA	NA	NA	86L MONOHAR PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000V0111546	Amount for matured debentures	250	20-APR-2021
JYOTI	KANA	DUTTA	NA	NA	NA	95 RASH BEHARI AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000I0051245	Amount for matured debentures	685	20-APR-2021
TUSHAR		GOENKA	NA	NA	NA	95 SOUTHERN AVENUE 4TH FLOOR FLAT NO 4A CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000T0104255	Amount for matured debentures	250	20-APR-2021
MEENA	VIJENDRA	SHAH	NA	NA	NA	98 MOTILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0052816	Amount for matured debentures	375	20-APR-2021
USHA		JAIN	NA	NA	NA	AASHIANA FLAT 3A 69 ABC PURNA DAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000U0050568	Amount for matured debentures	700	20-APR-2021
ARUNA		GOSSAIN	NA	NA	NA	CO DR S C GOSSAIN I P S RETD FT NO 20 BLOCK II GARIAHAT GOVT HOUSING ESTATE 281A GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000A0011320	Amount for matured debentures	265	20-APR-2021
MR	SREE	KUMARBHANDIA	NA	NA	NA	CO GHOSHAL CO 4 GANESH CAHNDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0137629	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	BUDHIA	NA	NA	NA	CO MR S P CHHAWCHHARIA P 3281 KEYATALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0056456	Amount for matured debentures	1105	20-APR-2021
SURESH	RAJ	MEHTA	NA	NA	NA	CO MRS I P MEHTA 4 JATIN BAGCHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0148735	Amount for matured debentures	250	20-APR-2021
MIRA		MODI	NA	NA	NA	CO P D MODI 44A LAKE PLACE GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0050158	Amount for matured debentures	440	20-APR-2021
S		SUBRAMANIAN	NA	NA	NA	FLAT 11 GROUND FLR 37 RAJA BASANTA ROY RD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0101833	Amount for matured debentures	250	20-APR-2021
KIRON		BHAT	NA	NA	NA	FLAT 7A 95 SOUTHERN AVENUE CALCUTTA 29	INDIA	West Bengal	Kolkata	700029	000000000000K0123513	Amount for matured debentures	1000	20-APR-2021
TIRUPATTUR	SWAMINATHAN	VENKATESWAN	NA	NA	NA	FLAT NO 2D 2NR FLOOR SHABNAM SHIULI HSG SOCIETY 25 A JATIN BAGGHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000T0103393	Amount for matured debentures	250	20-APR-2021
SUBHASHSHREE		ROY	NA	NA	NA	HEERA PANNA FLAT 203F 11 HINDUSTHAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0139040	Amount for matured debentures	250	20-APR-2021
K	V	HARIHARAPUTR ANIYER	NA	NA	NA	MAA NIKETAN,GROUND FLOOR 212 ASHWINI DUTTA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000K0051460	Amount for matured debentures	425	20-APR-2021
SANJAY		BHUWANIA	NA	NA	NA	PARAG APARTMENT,1814,DOVER LANE, FLAT NO 3B,CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0011978	Amount for matured debentures	510	20-APR-2021
SOMENDRAKISOR		MAULIK	NA	NA	NA	115 SALIMPUR ROAD 2ND FLOOR CAL CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700031	000000000000S0136471	Amount for matured debentures	250	20-APR-2021
AJIT		CHATTOPADHYAY	NA	NA	NA	20 A GARIAHAT ROAD SOUTH CALCUTTA	INDIA	West Bengal	Kolkata	700031	000000000000A0011575	Amount for matured debentures	1250	20-APR-2021
SHANTI	DEVI	CHURIWALA	NA	NA	NA	79 A MAHARAJA TAGORE ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031	000000000000S0157175	Amount for matured debentures	1250	20-APR-2021

MR	SISIR	BINDUSARKAR	NA	NA	NA	94B1 SARAT GHOSH GARDEN ROAD PO DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031 000000000000S0133 714	Amount for matured debentures	250 20-APR-2021
SHANTI	DEVI	CHURIWALA	NA	NA	NA	CO P CHURIWALA 79A MAHARAJA TAGORE ROAD DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031 000000000000S0156 722	Amount for matured debentures	500 20-APR-2021
SWAPNA		PAUL	NA	NA	NA	CO S P GHOSH 33C DR NAGEN GHOSH LANE DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031 000000000000S0151 972	Amount for matured debentures	250 20-APR-2021
SATYENDRA	NATH	MITRA	NA	NA	NA	1144A BEJOYGARH CALCUTTA	INDIA	West Bengal	Kolkata	700032 000000000000S0115 246	Amount for matured debentures	250 20-APR-2021
SARBANI		SINHAROY	NA	NA	NA	410B BIJOY GARH CALCUTTA	INDIA	West Bengal	Kolkata	700032 000000000000S0111 394	Amount for matured debentures	250 20-APR-2021
SAMARESH		MAJUMDER	NA	NA	NA	432 BEJOYGARH CALCUTTA	INDIA	West Bengal	Kolkata	700032 000000000000S0104 106	Amount for matured debentures	250 20-APR-2021
SANKAR	PRASAD	BASU	NA	NA	NA	82B 1 IBRAHIMPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700032 000000000000S0109 584	Amount for matured debentures	250 20-APR-2021
SANTA		DAS	NA	NA	NA	CO REBATI MOHAN DAS 145 ANANDA PALLI PO JADAVPUR UNIVERSITY CALCUTTA	INDIA	West Bengal	Kolkata	700032 000000000000S0109 715	Amount for matured debentures	250 20-APR-2021
TAPAN		DAS	NA	NA	NA	23 KALABAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000T0100 815	Amount for matured debentures	250 20-APR-2021
UMA	DEVI	KARNANI	NA	NA	NA	30A2B RUSSA ROAD EAST 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000U0100 727	Amount for matured debentures	250 20-APR-2021
SMRITI	KANA	SENGUPTA	NA	NA	NA	6021 HARI PADA DUTTA LANE TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000S0159 741	Amount for matured debentures	250 20-APR-2021
SUDHENDU		MAITRA	NA	NA	NA	7341, GOLF CLUB ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000S0140 469	Amount for matured debentures	250 20-APR-2021
TANIMA		CHATTERJEE	NA	NA	NA	CO ASOKE CHATTERJEE FLAT NO 7,BLOCK II, 69L PRINCEBAKTIAR SHAH RD , CAL	INDIA	West Bengal	Kolkata	700033 000000000000T0100 625	Amount for matured debentures	250 20-APR-2021
SHILA	DEVI	SINGH	NA	NA	NA	CO BARUN ELECTRIC CO 2B DESHPRAN SASHMAL ROAD BLOCK C SHOP 42 CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000S0128 778	Amount for matured debentures	250 20-APR-2021
SUSHMA		BANSAL	NA	NA	NA	FLAT 1K 74 GOLF CLUB ROAD TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000S0011 967	Amount for matured debentures	280 20-APR-2021
TARA	DEVI	KHAITAN	NA	NA	NA	FLAT 1K 74 GOLF CLUB ROAD TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000T0011 145	Amount for matured debentures	1000 20-APR-2021
TARA	DEVI	KHAITAN	NA	NA	NA	FLAT 1K 74 GOLF CLUB ROAD TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	700033 000000000000T0101 100	Amount for matured debentures	255 20-APR-2021
VASANT		CHIRIMAR	NA	NA	NA	104126 SATYAN ROY ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000V0103 261	Amount for matured debentures	250 20-APR-2021
SANJEEV	KUMAR	AGARWAL	NA	NA	NA	144 BAMA CHARAN ROY ROAD CALCUTTA W B	INDIA	West Bengal	Kolkata	700034 000000000000S0109 143	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDAR	SHARMA	NA	NA	NA	198 BHUPEN ROY ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000S0055 600	Amount for matured debentures	255 20-APR-2021
JAGADINDRACH ANDRA KALPANA		LAHIRI	NA	NA	NA	2 SENHATI COLONY BEHALA,CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000J00501 22	Amount for matured debentures	420 20-APR-2021
SARDAR	SINGH	BAPNA	NA	NA	NA	221 BHUPEN ROY ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000K0124 811	Amount for matured debentures	500 20-APR-2021
USHA		SHARMA	NA	NA	NA	475 NAFFAR CHANDRA DAS ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000S0158 300	Amount for matured debentures	250 20-APR-2021
TUSHAR	KANTI	PAL	NA	NA	NA	511ABAMA CHARAN ROY ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000U0103 873	Amount for matured debentures	250 20-APR-2021
SHELLY		BISWAS	NA	NA	NA	576 A 19 D H ROAD ARKADIA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000T0104 193	Amount for matured debentures	250 20-APR-2021
ANJUSRI		CHATTERJEE	NA	NA	NA	6971 DIAMOND HARBOUR ROAD BEHALA CAL	INDIA	West Bengal	Kolkata	700034 000000000000S0128 253	Amount for matured debentures	250 20-APR-2021
W	C	KHANNA	NA	NA	NA	6C,GHOLSAPUR RLY COLONY,BEHALA, CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000A0011 281	Amount for matured debentures	365 20-APR-2021
SANJAY		CHAUDHARY	NA	NA	NA	CO MRS RAJ KHANNA 135A BRAHMA SAMAJ ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000W010 0002	Amount for matured debentures	250 20-APR-2021
BANSAL	BROTHERS	PLTD	NA	NA	NA	P 37 SENHATI COLONY BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034 000000000000S0107 410	Amount for matured debentures	250 20-APR-2021
						P 5 BROJEN MUKHERJEE ROAD KOLKATA 700034	INDIA	West Bengal	Kolkata	700034 000000000000B0104 159	Amount for matured debentures	750 20-APR-2021

MOHANLAL		SAKA	NA	NA	NA	TARU CHAYA APARTMENTS 158 DIAMOND HARBOUR ROAD BEHALA HINDUSTAN PARK CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0025110	Amount for matured debentures	345	20-APR-2021
SUNIL	KUMAR	ROY	NA	NA	NA	12C RAJA MONINDRA ROAD PAIK PARA CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000S0144436	Amount for matured debentures	250	20-APR-2021
SAMBHU	NATH	BANERJEE	NA	NA	NA	13F SARBAKHAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000S0104167	Amount for matured debentures	250	20-APR-2021
SWINDER	RAJ	SINGH	NA	NA	NA	19 NRITYA GOPAL CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000S0152561	Amount for matured debentures	250	20-APR-2021
RADHA	DEVI	JAIN	NA	NA	NA	29 INDRA BISWAS ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000R0050308	Amount for matured debentures	375	20-APR-2021
SHYAM	SUNDAR	AGRAWAL	NA	NA	NA	35B, BELGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000S0132781	Amount for matured debentures	250	20-APR-2021
SIPRA		NAGCHAUDHURI	NA	NA	NA	46 JIBON KRISHNA MITRAB ROAD PO BELGACHIA CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000S0133663	Amount for matured debentures	250	20-APR-2021
VIBHA		BAJAJ	NA	NA	NA	6445 B BALGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000V0105555	Amount for matured debentures	250	20-APR-2021
SUKUMAR		BHATTACHARYA	NA	NA	NA	SWASTIK 64125A BELGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000S0159849	Amount for matured debentures	365	20-APR-2021
USHA		CHOUDHARY	NA	NA	NA	25 BURRO SHIBTOLLA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000U0102968	Amount for matured debentures	250	20-APR-2021
SONALI		GANGULI	NA	NA	NA	42 SAHAPUR MAIN RD CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000S0137047	Amount for matured debentures	250	20-APR-2021
MR	SATINDRA	MOHANROY	NA	NA	NA	69110A DIAMOND HARBOUR ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000S0113862	Amount for matured debentures	250	20-APR-2021
SUDEEPTO		SAHA	NA	NA	NA	7557 S N ROY ROAD CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700038	000000000000S0139548	Amount for matured debentures	250	20-APR-2021
SAMAR		JHA	NA	NA	NA	FLAT NO 5B BUILDING 7 E RLY OFFICERS COLONY JK PAL RD CALCUTTA NEW ALIPUR	INDIA	West Bengal	Kolkata	700038	000000000000S0104082	Amount for matured debentures	250	20-APR-2021
SHILA		GUHA	NA	NA	NA	SAHAPUR RENTAL HOUSING ESTATE WOMEN HOSTEL CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000S0128784	Amount for matured debentures	250	20-APR-2021
SALIL	CHANDRA	MUKHERJEE	NA	NA	NA	138 C N ROY ROAD P O TILJALA CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0103902	Amount for matured debentures	250	20-APR-2021
HAJI		HAROON	NA	NA	NA	33 D TOPSIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000H0051444	Amount for matured debentures	435	20-APR-2021
RAM	LAKSHMI	DEVI	NA	NA	NA	428 BEDIA DANGA 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000R0130561	Amount for matured debentures	1000	20-APR-2021
SATISH	KUMAR	VERMA	NA	NA	NA	428 BEDIA DANGA 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0154833	Amount for matured debentures	1000	20-APR-2021
SAVITRI		DEVI	NA	NA	NA	428 BEDIA DANGA 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0154835	Amount for matured debentures	1000	20-APR-2021
SHUBHA		VERMA	NA	NA	NA	428 BEDIA DANGA 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0154834	Amount for matured debentures	1000	20-APR-2021
RAJINDER		SINGH	NA	NA	NA	5 H TILJALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000R0052909	Amount for matured debentures	550	20-APR-2021
SUJIT	KUMAR	MODI	NA	NA	NA	CO H D C LTD 38 TILJALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0158435	Amount for matured debentures	360	20-APR-2021
SUNIL	KUMAR	SAHA	NA	NA	NA	CO H D C LTD 38 TILJALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S014447	Amount for matured debentures	250	20-APR-2021
SATISH		SHESH	NA	NA	NA	MS H D C LTD 38 TILJALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0114453	Amount for matured debentures	250	20-APR-2021
SUJIT	KR	MODI	NA	NA	NA	MS H D C LTD 38 TILJALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000S0141296	Amount for matured debentures	250	20-APR-2021
AMY		CHAKRABARTI	NA	NA	NA	P 104 SECTOR A METROPOLITAN CO OPERATIVE HOUSING SOCIETY LIMITED CANAL SOUTH ROAD CHINGRIGHATA CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000A0052530	Amount for matured debentures	350	20-APR-2021
KALYAN	KUMAR	SEN	NA	NA	NA	13112 N S C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700040	000000000000K000073	Amount for matured debentures	275	20-APR-2021
SUSHMITA		BANERJEE	NA	NA	NA	13142 N S C BOSE ROAD PO REGENT PARK CALCUTTA	INDIA	West Bengal	Kolkata	700040	000000000000S0151569	Amount for matured debentures	250	20-APR-2021
SHASHI	KANT	PACHISIA	NA	NA	NA	135 SHANTIGARH JUBLEE PARK CALCUTTA	INDIA	West Bengal	Kolkata	700040	000000000000S0127074	Amount for matured debentures	250	20-APR-2021

SNEHLATA		PACHISIA	NA	NA	NA	135 SHANTIGARH JUBLEE PARK CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000S0135785	Amount for matured debentures	250 20-APR-2021
VEENA		MEHTA	NA	NA	NA	14037 NETAJI SUBHASH CH BOSE RD CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000V0104715	Amount for matured debentures	250 20-APR-2021
SUTAPA		BANERJEE	NA	NA	NA	17423, N S C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000S0151634	Amount for matured debentures	250 20-APR-2021
SUBHASH		DEY	NA	NA	NA	223 AZAD GARH REGENT PARK CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000S0138764	Amount for matured debentures	250 20-APR-2021
TARA		AGRAWAL	NA	NA	NA	23 NANDLAL MITRA LANE KUDGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000T0100941	Amount for matured debentures	250 20-APR-2021
YASH	PAL	BHARGAVA	NA	NA	NA	24 NSC BOSE ROAD, FLAT NO 504 CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000Y0100316	Amount for matured debentures	250 20-APR-2021
SANTOSH		CHAKRABORTY	NA	NA	NA	3109 AZADGARH PO REGENT PARK CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000S0110044	Amount for matured debentures	250 20-APR-2021
SUJIT		PAUL	NA	NA	NA	50 TILAK NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000S0141310	Amount for matured debentures	250 20-APR-2021
USHA		CHOUDHARY	NA	NA	NA	CO S G CHOUDHARY 8F REGENT TOWERS 1211 N S BOSE RD TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000U0104682	Amount for matured debentures	500 20-APR-2021
SARASWATI		CHOUDHURY	NA	NA	NA	CO S G CHOUDHARY 8F REGENT TOWERS 1211 NETAJI SUBHAS CHANDRA BOSE ROAD TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000S0111322	Amount for matured debentures	250 20-APR-2021
TAPAN	KUMAR	CHATTOPADHYAY	NA	NA	NA	GROONG FLOOR 13121 N S CHANDRA BOSE ROAD CLCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000T0100831	Amount for matured debentures	250 20-APR-2021
TAPATI		SI	NA	NA	NA	19A JAGANNATH GHOSH ROAD P O KASBA CALCUTTA	INDIA	West Bengal	Kolkata	700042 000000000000T0100917	Amount for matured debentures	250 20-APR-2021
MAYA	DAS	GUPTA	NA	NA	NA	532A N K GHOSAL RD KASBA CALCUTTA	INDIA	West Bengal	Kolkata	700042 000000000000M0011265	Amount for matured debentures	535 20-APR-2021
SANDHYA		SAMANTA	NA	NA	NA	9 GADEN REACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700043 000000000000S0105548	Amount for matured debentures	250 20-APR-2021
SABAZ	MALA	JAIN	NA	NA	NA	CO M K JAIN 12 UPPER S E RAILWAY COLONY GARDEN REACH CALCUTTA	INDIA	West Bengal	Kolkata	700043 000000000000S0158496	Amount for matured debentures	1250 20-APR-2021
KHUSHDIL	PRASAD	MITTAL	NA	NA	NA	CO N K JAIN 12 UPPER S E RAILWAY COLONY GARDEN REACH CALCUTTA	INDIA	West Bengal	Kolkata	700043 000000000000K0011379	Amount for matured debentures	1070 20-APR-2021
SUMITRA		GHOSH	NA	NA	NA	S E RLY HOSPITAL GARDEN REACH RLY QRS NO 18II FLAT NO 10 CALCUTTA	INDIA	West Bengal	Kolkata	700043 000000000000S0143032	Amount for matured debentures	250 20-APR-2021
GITA	RANI	CHATTERJEE	NA	NA	NA	162 D697 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000G0051008	Amount for matured debentures	435 20-APR-2021
LALITA		DALAL	NA	NA	NA	164D121A LAKE GARDENS FLAT # 4 1ST FLOOR KOLKATA 700045	INDIA	West Bengal	Kolkata	700045 000000000000L0500003	Amount for matured debentures	1360 20-APR-2021
SATISH		KUMAR	NA	NA	NA	A 137 LAKE GARDENS 1ST FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000S0114151	Amount for matured debentures	250 20-APR-2021
TINU		KEJARIWAL	NA	NA	NA	B 366 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000T0103341	Amount for matured debentures	250 20-APR-2021
SHYAM	SUNDER	SONTHALIA	NA	NA	NA	GOLF GREEN URBAN COMPLEX W2C137 PHASE II CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000S0057181	Amount for matured debentures	365 20-APR-2021
SHRIPARNA		MANDAL	NA	NA	NA	NEW PRICE CO OP HOU SOCIETY,3RD FLOOR, P 84A,C I T SCHEME NO 114B, PRICE ANWAR SHAH ROAD,P O LAKE GARDENS DHAKA KAL	INDIA	West Bengal	Kolkata	700045 000000000000S0132018	Amount for matured debentures	250 20-APR-2021
SIDH	GOPAL	JOSHI	NA	NA	NA	4G TILJALA ROAD FLAT 34 CALCUTTA	INDIA	West Bengal	Kolkata	700046 000000000000S0133348	Amount for matured debentures	250 20-APR-2021
NIVA		BANERJEE	NA	NA	NA	98 CHRISTOPHER ROAD BLDG NO 3 FLAT NO 3 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700046 000000000000N0118551	Amount for matured debentures	365 20-APR-2021
RAMESH	KUMAR	AGRAWAL	NA	NA	NA	3B IDYLLIC,2ND FLOOR,2542 N S C BOSE ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700047 000000000000R0131504	Amount for matured debentures	500 20-APR-2021
SUSANTA		DUTTA	NA	NA	NA	CO B DUTTA DEEPANEETA APARTMENT FLAT NO C2 8 1611KHANPUR RD CALCUTTA	INDIA	West Bengal	Kolkata	700047 000000000000S0149792	Amount for matured debentures	250 20-APR-2021
SAMAR		CHAKRABORTY	NA	NA	NA	D 34 RAMGARH P O NAKTALA	INDIA	West Bengal	kolkata	700047 000000000000S0104077	Amount for matured debentures	250 20-APR-2021

PRADEEP	KUMAR	DASGUPTA	NA	NA	NA	FLAT 1C 1241 KHANPUR ROAD PO NAKTALA KOLKATA 700047	INDIA	West Bengal	Kolkata	700047	000000000000P0052751	Amount for matured debentures	290	20-APR-2021
DEBABRATA		SARKER	NA	NA	NA	FLAT NO A 2 PROTIMA APARTMENTS 372B N C S BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	000000000000D0050106	Amount for matured debentures	500	20-APR-2021
SUKLA		ROY	NA	NA	NA	VASUNDHARA APARTMENTS BLOCK 4 2ND FLOOR 204 NSC BOSE RD CALCUTTA	INDIA	West Bengal	Kolkata	700047	000000000000S0141629	Amount for matured debentures	250	20-APR-2021
SHANTILAL		BAID	NA	NA	NA	115 DAKSINDHARI ROAD FLAT NO 402,CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0158121	Amount for matured debentures	250	20-APR-2021
PRABIR	KUMAR	SARKAR	NA	NA	NA	1322 CANAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000P0123880	Amount for matured debentures	500	20-APR-2021
SHYAM	SUNDER	KEDIA	NA	NA	NA	371 ADINATH SAHA ROAD LAKE TOWN CLACUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0157637	Amount for matured debentures	250	20-APR-2021
DURGA		KHEMKA	NA	NA	NA	4TH FLOOR 82 GOLAGHATA ROAD VIP ROAD KOLKATA 700048	INDIA	West Bengal	Kolkata	700048	000000000000D0051537	Amount for matured debentures	475	20-APR-2021
DURGA		KHEMKA	NA	NA	NA	4TH FLOOR 82 GOLAGHATA ROAD VIP ROAD KOLKATA 700048	INDIA	West Bengal	Kolkata	700048	000000000000D0051538	Amount for matured debentures	365	20-APR-2021
SREE	CHAND	AGARWAL	NA	NA	NA	58 S K DEB ROAD LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0137617	Amount for matured debentures	250	20-APR-2021
SHAMBHU		SUR	NA	NA	NA	73 CANAL TREET CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0123270	Amount for matured debentures	250	20-APR-2021
ANITA		LADIA	NA	NA	NA	9 S K DEB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000A0127455	Amount for matured debentures	1250	20-APR-2021
KALI	CHARAN	LADIA	NA	NA	NA	9 S K DEB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000K0011317	Amount for matured debentures	1500	20-APR-2021
KUNJ	BEHARI	LADIA	NA	NA	NA	9 S K DEB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000K0124199	Amount for matured debentures	1250	20-APR-2021
RAJESH		LADIA	NA	NA	NA	9 S K DEB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000R0131466	Amount for matured debentures	1000	20-APR-2021
TRILOK	CHAND	JAIN	NA	NA	NA	ANAND APARTMENT 119 CANAL STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000T0104821	Amount for matured debentures	250	20-APR-2021
NIRMALA		JAIN	NA	NA	NA	ANAND APARTMENT FLAT NO 2 A IIND FLOOR 119 CANAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000N0117823	Amount for matured debentures	500	20-APR-2021
GOURANGA	CH	BHAKTA	NA	NA	NA	ANNAPURNA PALLY 415 S K DEB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000G0111029	Amount for matured debentures	500	20-APR-2021
NEHA	SUREKA	MINORUGMKSU REKA	NA	NA	NA	BLOCK C FLAT 6A 336 CANAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000N0118745	Amount for matured debentures	435	20-APR-2021
SHIV	KUMAR	AGRAWAL	NA	NA	NA	CO DIPAK STORES 60 S K DEB ROAD PATIPUKUR CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0129904	Amount for matured debentures	250	20-APR-2021
SANGITA	KISHOR	RAYGANDHI	NA	NA	NA	V I P TERRACE BLOCK A 5TH FLOOR FLAT NO 503 618 DAKSHIN DHARI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0106835	Amount for matured debentures	250	20-APR-2021
SURVI	DAMANI	MINORUGVISHN UKDAMANI	NA	NA	NA	VRINDAVAN 222 CANAL STREET SREEBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000S0160071	Amount for matured debentures	250	20-APR-2021
V		VENUGOPAL	NA	NA	NA	AIRPORTS AUTHORITY OF INDIA NATIONAL AIRPORTS DIVISION N S C B I AIRPORT CALCUTTA	INDIA	West Bengal	Kolkata	700052	000000000000V0100759	Amount for matured debentures	250	20-APR-2021
RAGHU	NANDAN	RUNGTA	NA	NA	NA	FLAT # A 04111, PODDAR VIHAR VIP ROAD, MANDALGANTHI CALCUTTA	INDIA	West Bengal	Kolkata	700052	000000000000R0011129	Amount for matured debentures	500	20-APR-2021
SUNITA		SUREKA	NA	NA	NA	102 GH NEW ALIPORE BLOCK F CALCUTTA	INDIA	West Bengal	Kolkata	700053	000000000000S0145877	Amount for matured debentures	250	20-APR-2021
GOMTI		KHEMKA	NA	NA	NA	1612 MONDAL TEMPLE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700053	000000000000G0011232	Amount for matured debentures	790	20-APR-2021
VIJAY	KUMAR	KHEMKA	NA	NA	NA	1612 MONDAL TEMPLE LANE,CALCUTTA	INDIA	West Bengal	Kolkata	700053	000000000000V0050154	Amount for matured debentures	920	20-APR-2021
PROGRESSIVE	CREDIT	CORPORATIONP VTLTD	NA	NA	NA	219 BLOCK J NEW ALIPORE KOLKATA 700053	INDIA	West Bengal	Kolkata	700053	000000000000P0500020	Amount for matured debentures	290	20-APR-2021
ANUPAM		HALDAR	NA	NA	NA	24 JYOTISH ROY ROAD,NEW ALIPORE CALCUTTA W BENGAL INDIA	INDIA	West Bengal	Kolkata	700053	000000000000A0050141	Amount for matured debentures	860	20-APR-2021

SWAPAN	KUMAR	GUHA	NA	NA	NA	25 JYOTISH ROY ROAD NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0151934	Amount for matured debentures	250 20-APR-2021
MRS	SUMAN	PARASRAMKA	NA	NA	NA	36 TOLLYGUNGE CIRCULAR RD CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0142386	Amount for matured debentures	250 20-APR-2021
S	L	PARASARAMKA	NA	NA	NA	36 TOLYGUNGE CIRCULAR RD CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0136303	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	BAJAJ	NA	NA	NA	440K BLOCK NEWALIPUR CO CIRCLE CLINIC CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0123524	Amount for matured debentures	250 20-APR-2021
RAMTA	PRASAD	SINHA	NA	NA	NA	564 BLOCK N NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0132953	Amount for matured debentures	1000 20-APR-2021
SANDEEP	KANTI	GHOSH	NA	NA	NA	5692 BLOCK N 1ST FLOOR NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0105085	Amount for matured debentures	250 20-APR-2021
RAJENDRA	KUMAR	SETT	NA	NA	NA	571 N BLOCK FLAT NO 402 NEW ALIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0050325	Amount for matured debentures	670 20-APR-2021
SAVITA		RAWAT	NA	NA	NA	582 BLOCK N NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0115852	Amount for matured debentures	250 20-APR-2021
SARASWATI		BAJAJ	NA	NA	NA	653 JYOTISH ROY ROAD BANK COLONY CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0111318	Amount for matured debentures	250 20-APR-2021
GOURAV		DALMIYA	NA	NA	NA	679 BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000G0051415	Amount for matured debentures	435 20-APR-2021
GOUTAM		DALMIYA	NA	NA	NA	679 BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000G0053826	Amount for matured debentures	1235 20-APR-2021
KUSUM		DALMIYA	NA	NA	NA	679 BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0058778	Amount for matured debentures	670 20-APR-2021
KUSUM		DALMIYA	NA	NA	NA	679 BLOCK O, NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0052170	Amount for matured debentures	660 20-APR-2021
KUSUM		DALMIYA	NA	NA	NA	679 BLOCK O, NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0052171	Amount for matured debentures	450 20-APR-2021
RAMNIVAS		AGGARWAL	NA	NA	NA	7 HARIDAS DAW ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0050295	Amount for matured debentures	545 20-APR-2021
SANTANU		MAZUMDER	NA	NA	NA	702C BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0109767	Amount for matured debentures	250 20-APR-2021
RITA		NEWAR	NA	NA	NA	7911 BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0053739	Amount for matured debentures	275 20-APR-2021
SHAYAM		LAL	NA	NA	NA	844 BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0127611	Amount for matured debentures	250 20-APR-2021
KAMAL	KUMAR	NUWAL	NA	NA	NA	BERRY HOUSE 3, TOLLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0025034	Amount for matured debentures	330 20-APR-2021
SANJAY		SHARMA	NA	NA	NA	CO PAWAN SINGH RAJENDRA CHATRA BHAWAN,ROOM NO 56, 4TH FLOOR,34A RATTU SARKAR LANE,CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0108781	Amount for matured debentures	250 20-APR-2021
VAISHALI		GUPTA	NA	NA	NA	CO RAM NIWAS GUPTA 104D BLOCK F NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000V0101160	Amount for matured debentures	250 20-APR-2021
JAGDISH	CHAND	KUMBHAT	NA	NA	NA	NO 723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000J0051593	Amount for matured debentures	590 20-APR-2021
SHANTI	CHAND	KUMBHAT	NA	NA	NA	NO 723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0124466	Amount for matured debentures	250 20-APR-2021
SUMITRA		SARAF	NA	NA	NA	P 119 BLOCK F NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000S0145975	Amount for matured debentures	500 20-APR-2021
RABINDRA	NARAYAN	ACHARYACHOUD HURY	NA	NA	NA	102 NARKELDANGA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000R0053522	Amount for matured debentures	290 20-APR-2021
SANGJTA		JAIN	NA	NA	NA	127A NARKELDANGA MAIN ROAD FLAT NO 204 CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000S0107074	Amount for matured debentures	250 20-APR-2021
VINOD	KUMAR	JAIN	NA	NA	NA	1ST FLOOR P 308 C I T ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000V0111449	Amount for matured debentures	250 20-APR-2021
SAROJ			NA	NA	NA	28U R K SAMADHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000S0112339	Amount for matured debentures	250 20-APR-2021
TARA	DEVI	SONIKA	NA	NA	NA	28V1C RAM KRISHNA SAMADHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000T0101113	Amount for matured debentures	250 20-APR-2021
HEMLATA		SARAF	NA	NA	NA	2E MOTILAL BASAK LANE KANKURGATCHI CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000H0112257	Amount for matured debentures	1000 20-APR-2021
VISHWANATH		SONTHALIA	NA	NA	NA	31E RAM KRISHNA CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000V0114278	Amount for matured debentures	250 20-APR-2021
SAVITRI	DEVI	SONTHALIA	NA	NA	NA	31E RAM KRISHNA SAMADHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054 000000000000S0115293	Amount for matured debentures	250 20-APR-2021

AMIT		MAITRA	NA	NA	NA	381E MANICK TALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000A0129298	Amount for matured debentures	1000	20-APR-2021
AMIT		MAITRA	NA	NA	NA	381E MANICK TALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000A0129304	Amount for matured debentures	1500	20-APR-2021
ASHISH		MAITRA	NA	NA	NA	381E MANICK TALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000A0129305	Amount for matured debentures	1250	20-APR-2021
PURABI		MAITRA	NA	NA	NA	381E MANICK TALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0126333	Amount for matured debentures	1250	20-APR-2021
BATUK	NATH	MEHROTRA	NA	NA	NA	46C17 B B GHOSH SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000B0051173	Amount for matured debentures	500	20-APR-2021
MADHU		JALAN	NA	NA	NA	CO BIMAL KR JALAN 191A RAMKRISHNA SAMADHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0135839	Amount for matured debentures	545	20-APR-2021
VANDANA		CHIRIMAR	NA	NA	NA	CO BIMAL KUMAR CHIRIMAR 98 DHAN DEVI KHANNA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000V0101877	Amount for matured debentures	250	20-APR-2021
MUKUL		CHATTERJEE	NA	NA	NA	CO CALCUTTA FURNITURE 2422 MANICKTOLA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0052742	Amount for matured debentures	275	20-APR-2021
SHYAMA		DAMANI	NA	NA	NA	CO MICROSPARES INDIA 8A2 JOGODYAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0133024	Amount for matured debentures	250	20-APR-2021
SRAVAN	KUMAR	PARASHRAMPURIA	NA	NA	NA	CO P D PARASHRAMPURIA P 60 C I T ROAD SHEVIM CHAMPABHAVAN KAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0137608	Amount for matured debentures	250	20-APR-2021
SUSHILA		AGARWAL	NA	NA	NA	CO P K DUTTA P 282B CIT ROAD SCHEME IV M 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0150456	Amount for matured debentures	250	20-APR-2021
SANJU		JAIN	NA	NA	NA	CO RANJIT SINGH KOTHARI P 310 C I T RD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0109524	Amount for matured debentures	250	20-APR-2021
LAKSHMAN	SWAROOP	AGRAWAL	NA	NA	NA	CO SOORAH JUTE MILLS 102 NARKELDANGA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000L0050631	Amount for matured debentures	330	20-APR-2021
MR	SURENDRA	KUMARKEDIA	NA	NA	NA	CO SRI P M TULSYAN ADVOCATE P 304 CIT ROAD SEC VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0147031	Amount for matured debentures	250	20-APR-2021
SUMIT		LAHOTI	NA	NA	NA	CO SRI SATYANARAYAN LAHOTI P 276A C I T ROAD SCHEME IVM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0142848	Amount for matured debentures	250	20-APR-2021
VINOD		AGARWAL	NA	NA	NA	CO SURESH KUMAR BERIWAL P 61 C I T ROAD SCHEME VIIM OPP E S I HOSPITAL CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000V0115551	Amount for matured debentures	750	20-APR-2021
SHIB	DAS	MITRA	NA	NA	NA	FLAT NO 150,BLOCK NO G 7, CENTRAL GOVT STAFF QUATER, NARKELDANGA MAIN ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0128663	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	BAJAJ	NA	NA	NA	P 155 C I T ROAD,SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0050603	Amount for matured debentures	340	20-APR-2021
SHANKAR	LAL	AGARWAL	NA	NA	NA	P 164 V I P ROAD SCHEME NO VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0123520	Amount for matured debentures	250	20-APR-2021
SHRADDHA		AGARWAL	NA	NA	NA	P 172 C I T ROAD SCHEME VI M KANKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0126409	Amount for matured debentures	250	20-APR-2021
VINITA		KEDIA	NA	NA	NA	P 198 RAM KRISHNA SAMADHI ROAD 3RD FLOOR KANKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000V0115353	Amount for matured debentures	250	20-APR-2021
ANITA		KATARUKA	NA	NA	NA	P 201 CIT SCHEME VIIM 2ND FLOOR FLAT NO 5 CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000A0128063	Amount for matured debentures	1000	20-APR-2021
GITA	DEVI	PODDAR	NA	NA	NA	P 232B CIT ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000G0051092	Amount for matured debentures	500	20-APR-2021
SANJAY		PODDAR	NA	NA	NA	P 232B CIT ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0108561	Amount for matured debentures	250	20-APR-2021
SEEMA		PODDAR	NA	NA	NA	P 232B CIT ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0117005	Amount for matured debentures	250	20-APR-2021
SHANTI	KUMAR	MURARKA	NA	NA	NA	P 275A MANICKTALLA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0124722	Amount for matured debentures	250	20-APR-2021
RAJ	KUMAR	BHALOTIA	NA	NA	NA	P 282A C I T ROAD SCM IV M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0131479	Amount for matured debentures	750	20-APR-2021

SURENDRA	KUMAR	JELOKA	NA	NA	NA	P 48 C I T ROAD SCHEME VI M S CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0147022	Amount for matured debentures	250	20-APR-2021
VIKASH		DHANDH	NA	NA	NA	P 5 BAGMARI V I P RD SCHEME VII M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000V0108480	Amount for matured debentures	250	20-APR-2021
SAROJ		SHARMA	NA	NA	NA	P 5 BAGMARI V I P ROAD, SCHEME VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0113078	Amount for matured debentures	250	20-APR-2021
SANTOSH	DEVI	GADIA	NA	NA	NA	P 68A C I T ROAD SCHEME VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0153168	Amount for matured debentures	250	20-APR-2021
SANTOSH	DEVI	GADIA	NA	NA	NA	P 68A C I T ROAD SECHME NO VII M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0154020	Amount for matured debentures	1000	20-APR-2021
SATYA	NARAIN	JALU	NA	NA	NA	P44 C I T SCHEME VIIM BLOCK 1 KANKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000S0114744	Amount for matured debentures	250	20-APR-2021
DINDAYAL		AGARWAL	NA	NA	NA	P48 C I T ROAD SCHEME VI M S CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000D0051768	Amount for matured debentures	580	20-APR-2021
ANIL	KUMAR	SMROFF	NA	NA	NA	SHROFF SADAN P 246 C I T ROAD,SCHEME VIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000A0111591	Amount for matured debentures	750	20-APR-2021
RAM	NIRANJAN	SHROFF	NA	NA	NA	SHROFF SADAN P 246 C I T ROAD,SCHEME VIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0112661	Amount for matured debentures	750	20-APR-2021
UDITA		MUKHERJEE	NA	NA	NA	UDICHI CO OP FLAT NO A4 P 271 C I T ROAD SCHEME VII M CAL CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000U0100392	Amount for matured debentures	250	20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	53 SAGAR DUTTA GHAT RD POST KAMARHATI CALCUTTA	INDIA	West Bengal	Kolkata	700058	000000000000S0144171	Amount for matured debentures	250	20-APR-2021
SANAT	KUMAR	LAHIRI	NA	NA	NA	FLAT NO 141, BLOCK 23, CENTRAL GOVT QR P O PARNATREEPALLY,CALCUTTA 60	INDIA	West Bengal	Kolkata	700060	000000000000S0010166	Amount for matured debentures	1000	20-APR-2021
VINAY	KUMAR	KEDIA	NA	NA	NA	104B RAM NARAYAN MUKHERJEE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700061	000000000000V0053660	Amount for matured debentures	500	20-APR-2021
SUBRATA		CHAKRABORTY	NA	NA	NA	3A1 RAKSHIT PARA ROAD SARSUNA CALCUTTA W B	INDIA	West Bengal	Kolkata	700061	000000000000S0160205	Amount for matured debentures	1000	20-APR-2021
SIBNATH		SENGUPTA	NA	NA	NA	43K78 SARSUNA SATELLITE TOWNSHIP HO CHI MINH SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700061	000000000000S0133224	Amount for matured debentures	250	20-APR-2021
SUKOMAL	KUMAR	SEN	NA	NA	NA	HIGL 216 3RD FLOOR HO CHI MINH SARANI SAKUNTALA PARK CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700061	000000000000S0141636	Amount for matured debentures	250	20-APR-2021
SUBIR		GUHA	NA	NA	NA	P 40, OXY TOWN, SIBARAMPUR, CALCUTTA, SARSUNA	INDIA	West Bengal	Kolkata	700061	000000000000S0139102	Amount for matured debentures	250	20-APR-2021
URMILA		PRADHAN	NA	NA	NA	FLAT NO SE 5 PASCHIM BARISHA GOVT HSG ESTATE THAKUR PUKUR CALCUTTA	INDIA	West Bengal	Kolkata	700063	000000000000U0102293	Amount for matured debentures	250	20-APR-2021
PRAMILA		ASAWA	NA	NA	NA	HSG ESTATE BLOCK SE 5 124 D H ROAD THAKURPUKUR KOLKATA 700063	INDIA	West Bengal	Kolkata	700063	000000000000S0055227	Amount for matured debentures	625	20-APR-2021
PRAMILA		ASAWA	NA	NA	NA	HSG ESTATE BLOCK SE 5 124 D H ROAD THAKURPUKUR KOLKATA 700063	INDIA	West Bengal	Kolkata	700063	000000000000S0104688	Amount for matured debentures	250	20-APR-2021
TIRTHANKAR		GHOSH	NA	NA	NA	AB 36 SALT LAKE CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700064	000000000000T0103379	Amount for matured debentures	250	20-APR-2021
MR	SANJAY	GUPTA	NA	NA	NA	BA 50 SALT LAKE CITY SECTOR I NEAR P N B CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0107589	Amount for matured debentures	250	20-APR-2021
MR	TARUN	AGARWAL	NA	NA	NA	BA 50 SALT LAKE CITY SECTOR I NEAR P N B CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000T0101780	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	MITTAL	NA	NA	NA	BB262 SALT LAKE CITY SECTOR 1 NEAR P N B CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0148357	Amount for matured debentures	250	20-APR-2021
SRADHA		BAGLA	NA	NA	NA	BE 294 SHREE RAM SADAN SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0137604	Amount for matured debentures	250	20-APR-2021
SANJIB		BHATTACHARYA	NA	NA	NA	BE 352, SECTOR I, SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0011207	Amount for matured debentures	600	20-APR-2021
TARUN	KANTI	CHATTERJEE	NA	NA	NA	C E 93 SALT LAKE 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000T0101831	Amount for matured debentures	250	20-APR-2021
CHANDANA		CHATTERJEE	NA	NA	NA	C F 369 SECTOR 1 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000C0050847	Amount for matured debentures	275	20-APR-2021
SUMAN		AGARWAL	NA	NA	NA	CD 189 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0142016	Amount for matured debentures	250	20-APR-2021

CHAND	MALL	BHARTIA	NA	NA	NA	CF 172 SALT LAKE SECTOR I CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000C0011201	Amount for matured debentures	545	20-APR-2021
SAHADEV		SAHA	NA	NA	NA	CF 258 SECTOR I CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0103146	Amount for matured debentures	250	20-APR-2021
KUSUM	LATA	PANDEY	NA	NA	NA	CO PROFESSOR G C PANDEY DA 19 SECTOR I SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000K0050203	Amount for matured debentures	800	20-APR-2021
TAPATI		SINHA	NA	NA	NA	CO T M SINHA AD 197 SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000T0100918	Amount for matured debentures	250	20-APR-2021
KANCHAN		PANDEY	NA	NA	NA	DA 19 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000K0052603	Amount for matured debentures	365	20-APR-2021
SANJIB	KUMAR	PANDEY	NA	NA	NA	DA 19, SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0109333	Amount for matured debentures	250	20-APR-2021
SANJIB	KUMAR	PANDEY	NA	NA	NA	DA 19,SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0109332	Amount for matured debentures	250	20-APR-2021
SAVTRI	DEVI	JALAN	NA	NA	NA	DB 36 SECTOR 1 SALT LAKE CITY NEAR TANK NO 2 KOLKATA 700064	INDIA	West Bengal	Kolkata	700064	000000000000S0116441	Amount for matured debentures	250	20-APR-2021
SIKHA		SAHA	NA	NA	NA	DB 55 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0011501	Amount for matured debentures	365	20-APR-2021
UMA	SANKAR	GHOSH	NA	NA	NA	KRISHNACHURA AA 229 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000U0100924	Amount for matured debentures	250	20-APR-2021
SADHANA		SEAL	NA	NA	NA	SALT LAKE CITY BE 193 SECTOR ONE CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000S0102796	Amount for matured debentures	250	20-APR-2021
TAPAN	KUMAR	CHAKRABORTY	NA	NA	NA	64 SUBHAS NAGAR ROAD DUM DUM CANTONMENT CALCUTTA	INDIA	West Bengal	Kolkata	700065	000000000000T0100828	Amount for matured debentures	250	20-APR-2021
V	B	AJMERA	NA	NA	NA	4 B SANGHAVI APARTMENTS 1ST FLOOR VASANJI LALJI ROAD KANDIVALI W BOMBAY	INDIA	West Bengal	Kolkata	700067	000000000000V0100039	Amount for matured debentures	250	20-APR-2021
SUBHAS		GORAI	NA	NA	NA	5B ULTADANGA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000S0138425	Amount for matured debentures	250	20-APR-2021
SUNITA		AGARWAL	NA	NA	NA	CO SANTI RICE MILL 2 GURUDAS DUTTA GARDEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000S0145000	Amount for matured debentures	250	20-APR-2021
RAM	RATAN	KEDIA	NA	NA	NA	P 191 ULTODANGA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0051869	Amount for matured debentures	445	20-APR-2021
VIMALA		GOEL	NA	NA	NA	1 BRITISH INDIAN ST R NO 106 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000V0109273	Amount for matured debentures	250	20-APR-2021
SEEMA		SARAWAGI	NA	NA	NA	1 BRITISH INDIAN STREET ROOM NO 708 7TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0117065	Amount for matured debentures	250	20-APR-2021
NARENDRA	KUMAR	DAKALIA	NA	NA	NA	12 GOVERNMENT PLACE EAST RD FLOOR ALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000N0117092	Amount for matured debentures	500	20-APR-2021
VIJAY		GANDHI	NA	NA	NA	13A DACRES LANE ROOM NO 507 5TH FLOOR KOLKATA 700069	INDIA	West Bengal	Kolkata	700069	000000000000V0051525	Amount for matured debentures	390	20-APR-2021
YASHODA		GOYAL	NA	NA	NA	30 BENTINCK STREET 3RD FLOOR ROOM NO 315 CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000Y0100396	Amount for matured debentures	250	20-APR-2021
SARBDEO		SINGH	NA	NA	NA	9A ESPLANADE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0111407	Amount for matured debentures	250	20-APR-2021
UMESH	KUMAR	SINGH	NA	NA	NA	9A ESPLANADE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000U0101396	Amount for matured debentures	250	20-APR-2021
SUBRATA		SARKER	NA	NA	NA	BB 82 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0139348	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	SULTANIA	NA	NA	NA	CO AGRAWAL TIBREWAL 1 BRITISH INDIAN STREET R N 110 CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0153077	Amount for matured debentures	1000	20-APR-2021
MANGI	LAL	AGARWAL	NA	NA	NA	CO IFTA CONSULTANTS 1 BRITISH INDIAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000M0132501	Amount for matured debentures	500	20-APR-2021
KUSUM		TULSIYAN	NA	NA	NA	CO INDIAN POLYMERS 1 CROOKED LANE ROOM NO 109 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000K0124742	Amount for matured debentures	1250	20-APR-2021
SUNITA		CHOUDHARY	NA	NA	NA	CO INDIAN POLYMERS 1 CROOKED LANE ROOM NO 109 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0158410	Amount for matured debentures	250	20-APR-2021

VASANTRAI	V	KOTECHA	NA	NA	NA	CO KOTECHA PROPERTIES 13 CROOKED LANE4TH FLOOR ROOM NO 401 CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000V0115730	Amount for matured debentures	750	20-APR-2021
ARUN		AGARWAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000A0052963	Amount for matured debentures	435	20-APR-2021
NIRANJAN	KUMAR	AGARWAL	NA	NA	NA	CO NIRANJAN KUMAR CO 36 A BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000N0052194	Amount for matured debentures	330	20-APR-2021
SITA	DEVI	MORE	NA	NA	NA	CO NOPANY MARKETING CO P LTD 12 GOVERNMENT PLACE EAST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0133828	Amount for matured debentures	250	20-APR-2021
MRS	INDU	SARAWGI	NA	NA	NA	JAIN HOUSE 81 ESPLANADE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000I0102010	Amount for matured debentures	435	20-APR-2021
SIDHARTHA		SARAWGI	NA	NA	NA	JAIN HOUSE 81 ESPLANADE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0133367	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	MOHTA	NA	NA	NA	MADAN MOHAN CO 1 BRITISH INDIAN ST,R NO 405 POST BOX NO 6659 CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000S0157145	Amount for matured debentures	1250	20-APR-2021
GIRDHARI	LAL	SARAF	NA	NA	NA	SARAF BHAWAN 1ST FLOOR 9 DACRES LANE CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000G0051248	Amount for matured debentures	660	20-APR-2021
BISHWA	NATH	SARAF	NA	NA	NA	23A KALAKAR STREET,CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000B0050075	Amount for matured debentures	435	20-APR-2021
JANKI	DAS	MOHATA	NA	NA	NA	3 BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000J0011116	Amount for matured debentures	385	20-APR-2021
JANKI	DAS	MOHATA	NA	NA	NA	3 BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000J0011117	Amount for matured debentures	415	20-APR-2021
JANKI	DAS	MOHATA	NA	NA	NA	3 BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000J0011118	Amount for matured debentures	415	20-APR-2021
SARITA		JAIN	NA	NA	NA	31 MAHARSHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0055340	Amount for matured debentures	275	20-APR-2021
SALIGRAM		MOHTA	NA	NA	NA	41 SIR HARIRAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0057746	Amount for matured debentures	275	20-APR-2021
SIPRA		SEAL	NA	NA	NA	44 SIKDARPARA STREET,CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0054266	Amount for matured debentures	280	20-APR-2021
SURAJIT	KUMAR	DE	NA	NA	NA	71 BANSDRONI PARK PO BANSDRONI CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0146355	Amount for matured debentures	250	20-APR-2021
BANWARI	LAL	AGARWAL	NA	NA	NA	CO BHAGWATI TRADING CO 46 K K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000B0011356	Amount for matured debentures	1000	20-APR-2021
SUSHILA	DEVI	SAROGI	NA	NA	NA	CO RAMGOPAL PAWAN KUMAR 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0150749	Amount for matured debentures	250	20-APR-2021
SUNITA	DEVI	JAIN	NA	NA	NA	CO SHREEMATI 24 KAKALAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0145203	Amount for matured debentures	250	20-APR-2021
PADAM	CHAND	AGARWAL	NA	NA	NA	MS RAJENDRA TRADERS 14 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000P0052808	Amount for matured debentures	435	20-APR-2021
TULSIRAM		SARAOGI	NA	NA	NA	NO 2 GANGULI LANE ALLU POSTA CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000T0104169	Amount for matured debentures	250	20-APR-2021
SHRIYA	DEVI	KANDOI	NA	NA	NA	P 15 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0132063	Amount for matured debentures	250	20-APR-2021
MR	SHYAMA	PADAMUKHERJE	NA	NA	NA	RAM NARAYANA RAM NIVAS 198 CHIRAANTANI PARK BANSDRONI RD PO BANSDRONI CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000S0133055	Amount for matured debentures	250	20-APR-2021
RAM	LAL	BAJAJ	NA	NA	NA	12 HO CHI MINH SARANI, UNIT F CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000R0053561	Amount for matured debentures	735	20-APR-2021
TARUN		BAGARIA	NA	NA	NA	18 A PARK STREET FLAT NO 7 A 7TH FLOOR STEPHEN COURT CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000T0011116	Amount for matured debentures	250	20-APR-2021
NEERAJ		JOHAR	NA	NA	NA	32 STEPHAN COURT,18 A PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000N0050193	Amount for matured debentures	315	20-APR-2021
NIRMAL		JOHAR	NA	NA	NA	32 STEPHAN COURT,18 A PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000N0050194	Amount for matured debentures	315	20-APR-2021
SHAHBANU		VIRANI	NA	NA	NA	351 CHOWRINGHEE ROAD FLAT NO 12E CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0056526	Amount for matured debentures	255	20-APR-2021
TEMJEN		AO	NA	NA	NA	3E SHYAMKUMJ 12C LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000T0102466	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDER	BIRLA	NA	NA	NA	3F,3RD FLOOR, EMBASSY 4 SHAKESHPARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0132872	Amount for matured debentures	250	20-APR-2021

SHYAM	SUNDER	BIRLA	NA	NA	NA	3F,3RD FLOOR,EMBASSY 4 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0132874	Amount for matured debentures	250 20-APR-2021
SHRADHA		SARAOGI	NA	NA	NA	4 NO CHI MINH SARANI 5TH FLOOR, FLAT NO 5A CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0131064	Amount for matured debentures	250 20-APR-2021
TECHNO	FINANCE	LEASINGCOLTD	NA	NA	NA	41 CHOWRINGHEE ROAD KANAK BUILDING CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000T0011140	Amount for matured debentures	850 20-APR-2021
TECHNO	FINANCE	LEASINGCOLTD	NA	NA	NA	41 CHOWRINGHEE ROAD KANAK BUILDING CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000T0104614	Amount for matured debentures	1000 20-APR-2021
ORIENTAL	BANK	OFCOMMERCE	NA	NA	NA	71 LORD SINHA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000O0101219	Amount for matured debentures	750 20-APR-2021
ORIENTAL	BANK	OFCOMMERCE	NA	NA	NA	71 LORD SINHA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000O0101220	Amount for matured debentures	1250 20-APR-2021
ORIENTAL	BANK	OFCOMMERCE	NA	NA	NA	71 LORD SINHA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000O0101221	Amount for matured debentures	500 20-APR-2021
ORIENTAL	BANK	OFCOMMERCE	NA	NA	NA	71 LORD SINHA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000O0101222	Amount for matured debentures	500 20-APR-2021
AMIYA		GOOPTU	NA	NA	NA	7A MIDDLETON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000A0050150	Amount for matured debentures	310 20-APR-2021
SHANTI	BHAGWANDAS	VANJANI	NA	NA	NA	8A EMBASSY 4 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0011415	Amount for matured debentures	1020 20-APR-2021
SHYAM	SUNDER	MAHESWARI	NA	NA	NA	9D,9TH FLOOR, EMBASSY 4 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0132944	Amount for matured debentures	250 20-APR-2021
SHAKUNTALA		BHUWANIA	NA	NA	NA	CO APOLLO CHEMICAL INDUSTRIES 71 LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0122510	Amount for matured debentures	500 20-APR-2021
ASHISH	R	DANI	NA	NA	NA	CO CALCUTTA PAPER INDUSTRIES 52 RUSSELL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000A0053499	Amount for matured debentures	1000 20-APR-2021
NITIN	C	DANI	NA	NA	NA	CO CALCUTTA PAPER INDUSTRIES 52 RUSSELL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000N0052187	Amount for matured debentures	1000 20-APR-2021
OM	PRAKASH	BHUWANIA	NA	NA	NA	CO DHANBAD CHEMICALS LTD LORDS 3RD FLOOR 71 LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000O0100426	Amount for matured debentures	500 20-APR-2021
RATAN	DEVI	LAKHOTIA	NA	NA	NA	CO G D LAKHOTIA USHA BELTROL LTD 2A SHAKESPEARE SARANI MANGAL KALASH 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000R0133179	Amount for matured debentures	500 20-APR-2021
PADAMPAT		MODY	NA	NA	NA	CO GENESIS BOOK SHOP 8B MIDDLETON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000P0051950	Amount for matured debentures	460 20-APR-2021
SURYAKANT		KHANDELIA	NA	NA	NA	CO LARSEN TOUBRO LTD 3B SHAKESPEARA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0149643	Amount for matured debentures	250 20-APR-2021
ARVIND	KUMAR	SHARMA	NA	NA	NA	CO MARSHALL SONS CO INDIA LTD 33A JAWAHARLAL NEHRU ROAD 15TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000A0128180	Amount for matured debentures	500 20-APR-2021
PRIYA		KHANDELIA	NA	NA	NA	CO MR SURYAKANT KHANDELIA COMPUTER CENTRE LARSEN TOUBRO LIMITED 3 B SHAKESEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000P0052606	Amount for matured debentures	500 20-APR-2021
GIRDHARI	LAL	KEDIA	NA	NA	NA	CO MS KEDIA BROTHERS 81 MIDDLETON ROW 5TH FLOOR SUITE NO 7 CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000G0051351	Amount for matured debentures	545 20-APR-2021
SANJAY		MAHIPAL	NA	NA	NA	CO MS SAREE SAGAR 2 RUSSELL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0108372	Amount for matured debentures	250 20-APR-2021
SHYAMLAL		MAHIPAL	NA	NA	NA	CO MS SAREE SAGAR 2 RUSSELL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000S0133156	Amount for matured debentures	250 20-APR-2021
RAMOTAR		AGARWALA	NA	NA	NA	CO VANUS PROMOTERS P LTD 2A SHAKESPEARE SARANI 2ND FLOOR RNO 2D CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000R0118244	Amount for matured debentures	500 20-APR-2021
MADHU		BHUWANIA	NA	NA	NA	CO VIKRAM ORGANICS PVT LTD LORDS 3RD FLOOR 71 LORD SINHA RD CALCUTTA	INDIA	West Bengal	Kolkata	700071 000000000000M0102386	Amount for matured debentures	500 20-APR-2021

SANTOSH	KUMAR	BHUWANIA	NA	NA	NA	CO VIKRAM ORGANICS PVT LTD LORDS 3RD FLOOR 71 LORD SINHA RD CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0110437	Amount for matured debentures	500	20-APR-2021
VINOD	KUMAR	LOHIA	NA	NA	NA	CO VINAR SYSTEMS LTD 5A LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000V0111502	Amount for matured debentures	250	20-APR-2021
SONTHALIA	AUTO	FINANCEPVTLTD	NA	NA	NA	FINANCE PVT LTD 4 B LITTLE RUSSEL ST CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0137396	Amount for matured debentures	250	20-APR-2021
SHAYM	SUNDER	BIRLA	NA	NA	NA	FLAT 9C 9TH FLOOR EMBASSY 4 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0127628	Amount for matured debentures	250	20-APR-2021
SHAMSUNDER		MAHESWARI	NA	NA	NA	FLAT 9C,9TH FLOOR =,EMBASSY 4 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0123397	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDER	MAHESWARI	NA	NA	NA	FLAT 9C,9TH FLOOR, EMABSSY 4 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0132946	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDER	MAHESWARI	NA	NA	NA	FLAT 9C,9TH FLOOR, EMBASSY 4 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0132945	Amount for matured debentures	250	20-APR-2021
BULAKI	DAS	BAHETY	NA	NA	NA	FLAT NO 6F,EMBASSY 4 SHAKESPEARE SARANI,CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000B0050139	Amount for matured debentures	390	20-APR-2021
PAWAN	KUMAR	TIBRAWALA	NA	NA	NA	SHYAM KUNJ 12C LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000P0050141	Amount for matured debentures	1000	20-APR-2021
S	N	TOSHNIWAL	NA	NA	NA	USHA MARTIN INDUSTRIES LTD MANGAL KALASH 3RD FLOOR 2A SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0020005	Amount for matured debentures	330	20-APR-2021
SUSHMA		KAPOOR	NA	NA	NA	2 MEREDITH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0151407	Amount for matured debentures	250	20-APR-2021
CHANDRA	PRAKASH	MAHESHWARI	NA	NA	NA	3 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000C0051070	Amount for matured debentures	990	20-APR-2021
NANKI	ESSAR	DASJESWANI	NA	NA	NA	40 B PRINCEP STREET KOLKATA 700072	INDIA	West Bengal	Kolkata	700072	000000000000N000067	Amount for matured debentures	885	20-APR-2021
SAMPAT	DEVI	DUGAR	NA	NA	NA	CO BARDIA TRADING COMPANY 17 PRINCEP STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0104623	Amount for matured debentures	250	20-APR-2021
SAMPAT	MAL	LINGA	NA	NA	NA	CO CAPITAL REFRIGERATION STORES 11G TEMPLE ST CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0104669	Amount for matured debentures	250	20-APR-2021
SHRI	DEVI	MAHESHWARI	NA	NA	NA	CO EASTERN TRADERS 3 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0131489	Amount for matured debentures	250	20-APR-2021
SULOCHANA	DEVI	MODI	NA	NA	NA	CO JALAN CO 7A HOSPITAL STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0141841	Amount for matured debentures	250	20-APR-2021
VUJAY		KHANNA	NA	NA	NA	CO MAARS TRADING CORPN P 39 PRINCEP ST CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000V0106611	Amount for matured debentures	250	20-APR-2021
SIDHARTHA		DEY	NA	NA	NA	CO MOHAN PICTURES 2 CHOWRINGHEE APPROACH CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0134249	Amount for matured debentures	250	20-APR-2021
OM	PRAKASH	GHIYA	NA	NA	NA	CO O P GHIYA CO 10 PRINCEP STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000O0050236	Amount for matured debentures	330	20-APR-2021
BHOGILAL	RAOJIBHAI	PATEL	NA	NA	NA	CO RANJIT KUNDU 27C CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000B0051015	Amount for matured debentures	290	20-APR-2021
SHREE	DEVI	MAHESHWARI	NA	NA	NA	DIRECTOR H C GIDDINGS PVT LTD 3 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0057581	Amount for matured debentures	990	20-APR-2021
SURENDRA	KUMAR	SHAH	NA	NA	NA	MS MAHADEO LAL NATHMAL 40 B PRINCEP ST CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000S0147071	Amount for matured debentures	250	20-APR-2021
VIDYA	R	SHAH	NA	NA	NA	P41 PRINCEP STREET 1ST FLOOR, ROOM 110 CALCUTTA	INDIA	West Bengal	Kolkata	700072	000000000000V0105987	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	MOHATA	NA	NA	NA	10 MURLI DHAR SEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0116261	Amount for matured debentures	250	20-APR-2021
SWATI		SWAMI	NA	NA	NA	101 SYED SALLEY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0152355	Amount for matured debentures	250	20-APR-2021
SHASHI	PRABHA	GOYAL	NA	NA	NA	11 A SYED SALLY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0127203	Amount for matured debentures	250	20-APR-2021

SUPRIYA	GOYAL	NA	NA	NA	11 A SYED SALLY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0146086	Amount for matured debentures	250	20-APR-2021
SHASHI	MADHOGARIA	NA	NA	NA	1131B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0127139	Amount for matured debentures	250	20-APR-2021
MAHABIR	PRASAD	KHEMKA	NA	NA	114 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0053461	Amount for matured debentures	545	20-APR-2021
TUSHAR	MERCHANT	NA	NA	NA	16, TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000T0104322	Amount for matured debentures	250	20-APR-2021
RADHA	SHANKAR	SRIVASTAVA	NA	NA	17 KASHINATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0053737	Amount for matured debentures	880	20-APR-2021
RAVI	SHANKAR	SRIVASTAVA	NA	NA	17 KASHINATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0053735	Amount for matured debentures	1180	20-APR-2021
SHAKUNTALA	MURMURIA	NA	NA	NA	18 TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0122654	Amount for matured debentures	250	20-APR-2021
PUSHPA	DEVI	SONTHALIA	NA	NA	19 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0052654	Amount for matured debentures	290	20-APR-2021
RAJU	DEVI	DAGA	NA	NA	21012 JAMUNALAL BAJAJ ST LOHIA MKT 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0131430	Amount for matured debentures	750	20-APR-2021
BILAS	RAI	MIHARIA	NA	NA	22 RABINDRA SARANI F N 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000B0118327	Amount for matured debentures	1000	20-APR-2021
PRAMOD	KUMAR	MIHARIA	NA	NA	22 RABINDRA SARANI F N 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0123319	Amount for matured debentures	500	20-APR-2021
RENU	MIHARIA	NA	NA	NA	22 RABINDRA SARANI F N 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0129737	Amount for matured debentures	500	20-APR-2021
PRAMOD	KUMAR	MIHARIA	NA	NA	22 RABINDRA SARANI F NO 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0123852	Amount for matured debentures	500	20-APR-2021
KRISHNA	MIHARIA	NA	NA	NA	22 RABINDRA SARANI ROOM NO F N 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0053302	Amount for matured debentures	330	20-APR-2021
PRAMOD	KUMAR	MIHARIA	NA	NA	22 RABINDRA SARANI ROOM NO F N 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0053314	Amount for matured debentures	330	20-APR-2021
RENU	MIHARIA	NA	NA	NA	22 RABINDRA SARANI ROOM NO F N 26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0054356	Amount for matured debentures	330	20-APR-2021
KRISHNA	MIHARIA	NA	NA	NA	22 RABINDRA SARANI ROOM NO FN26 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0123429	Amount for matured debentures	1000	20-APR-2021
PRAMODRAI	M	VORA	NA	NA	23 BHAWANI DUTTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0124892	Amount for matured debentures	750	20-APR-2021
YOGENDRA	MEHTA	NA	NA	NA	24 TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000Y0100779	Amount for matured debentures	250	20-APR-2021
SURYAKANT	M	BADANI	NA	NA	32A RABINDRA SARANI OPP NAAZ CINEMA 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0153644	Amount for matured debentures	250	20-APR-2021
SUSHILA	DEVI	BHUWALKA	NA	NA	33A TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0150670	Amount for matured debentures	250	20-APR-2021
GITA	DEVI	CHOUHDARY	NA	NA	39 TARACHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000G0050907	Amount for matured debentures	935	20-APR-2021
RATNI	DEVI	CHOUHDARY	NA	NA	39 TARACHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0053161	Amount for matured debentures	335	20-APR-2021
GODAWARI	PODDAR	NA	NA	NA	5 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000G0050117	Amount for matured debentures	375	20-APR-2021
SAMIR	GANDHI	NA	NA	NA	7 COLOOTOLA ST CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0104350	Amount for matured debentures	250	20-APR-2021
SANDIP	J	DHRUVE	NA	NA	BHARAT BEARING MILL STORES CO 10 BRB BASU RD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0105639	Amount for matured debentures	250	20-APR-2021
SANTOSH	SARAF	NA	NA	NA	CO ACALTA TRADING COMPANY LTD P 3 NEW CIT ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0153997	Amount for matured debentures	750	20-APR-2021
SANTOSH	SARAF	NA	NA	NA	CO ACALTA TRADING COMPANY LTD P 3 NEW CIT ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0153998	Amount for matured debentures	750	20-APR-2021
SHALINEE	SARAF	NA	NA	NA	CO ACALTA TRADING COMPANY LTD P 3 NEW CIT ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0154000	Amount for matured debentures	750	20-APR-2021

SHALINEE		SARAF	NA	NA	NA	CO ACALTA TRADING COMPANY LTD P 3 NEW CIT ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0154002	Amount for matured debentures	750 20-APR-2021
SHANTA		NEWTON	NA	NA	NA	CO ACALTA TRADING COMPANY LTD P 3 NEW CIT ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0123998	Amount for matured debentures	250 20-APR-2021
SANTOSH		SARAF	NA	NA	NA	CO ACALTA TRADING COMPNAY LTD P 3 NEW C I T ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0153999	Amount for matured debentures	750 20-APR-2021
SHALINEE		SARAF	NA	NA	NA	CO ACALTA TRADING COMPNAY LTD P 3 NEW C I T ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000S0154001	Amount for matured debentures	750 20-APR-2021
DINA	C	AJMERA	NA	NA	NA	CO CARD BOARD BOX MFG CO 38 COLOOTOLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000D0051205	Amount for matured debentures	985 20-APR-2021
VIMLA		BIYANI	NA	NA	NA	CO DAGA AIR AGENTS P 2, NEW CIT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000V0109463	Amount for matured debentures	250 20-APR-2021
RADHESHYAM		CHOUHDARY	NA	NA	NA	CO DULICHAND RADHESHYAM HUF 39 TARACHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0054228	Amount for matured debentures	435 20-APR-2021
SMT	MEENA	GUPTA	NA	NA	NA	CO EXPRESS TRANSPORT ORG 19A SAGAR DUTTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0135027	Amount for matured debentures	250 20-APR-2021
SARASWATI		SINGI	NA	NA	NA	CO GANESH COMMERCIAL CO 29B ARBINDRA SARANI 4TH FLOOR R NO 432 A CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0111363	Amount for matured debentures	250 20-APR-2021
SONU		GUPTA	NA	NA	NA	CO INTER NATIONAL TEXTILES 10 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0137412	Amount for matured debentures	250 20-APR-2021
TARUN		AGARWAL	NA	NA	NA	CO INTERNATIONAL TEXTILES 10 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000T0101781	Amount for matured debentures	250 20-APR-2021
CHARU		SHETH	NA	NA	NA	CO J V SHETH 2ND FLOOR 47 ZAKARIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000C0108488	Amount for matured debentures	1250 20-APR-2021
MANISHA		KOTHARY	NA	NA	NA	CO J V SHETH 2ND FLR 47 ZAKARIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0133182	Amount for matured debentures	1250 20-APR-2021
MEENA		SHETH	NA	NA	NA	CO J V SHETH, 2ND FLOOR 47, ZAKARIA STREET OPPOSITE TANTIA HIGH SCHOOL CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0025088	Amount for matured debentures	1025 20-APR-2021
SUNIL	KUMAR	AGARWAL	NA	NA	NA	CO KAILASH KEDIA 29B RABINDRA SARANI R NO 12E 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0144159	Amount for matured debentures	250 20-APR-2021
VISHWA	NATH	SUREKA	NA	NA	NA	CO PRAKASH ROAD LINES CORPORATION P 3 NES C I T ROAD, 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000V0114213	Amount for matured debentures	250 20-APR-2021
PRAMOD	M	VORA	NA	NA	NA	CO PROMODRAI VORA 23 BHAWANI DUTTA LANE NR GRACE CINEMA CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0125072	Amount for matured debentures	1250 20-APR-2021
MR	VIJAY	SINGAL	NA	NA	NA	CO RENUKA VASTRALAYA 10, TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000V0107544	Amount for matured debentures	250 20-APR-2021
MR	SONU	GUPTA	NA	NA	NA	CO RENUKA VASTRALAYA 10, TARA CHAND DUTTA STREET CLACUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0137411	Amount for matured debentures	250 20-APR-2021
SHABANA		SHAHID	NA	NA	NA	CO SHAMIM STORES 80 RABINDRA SARANI CALUCTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0117833	Amount for matured debentures	250 20-APR-2021
SHANKAR	LAL	BAJORIA	NA	NA	NA	CO SHYAM SUNDER PODDAR 54A ZAKARIA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000S0057794	Amount for matured debentures	545 20-APR-2021
ALKA		VORA	NA	NA	NA	CO SRI PRAMODRAI VORA 23 BHAWANI DUTTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000A0127787	Amount for matured debentures	1500 20-APR-2021

MR	SUNIL	KUMARAGARWA L	NA	NA	NA	CO SRI SOHANCAL AGARWAL 11 A SYED SALLEY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0144 168	Amount for matured debentures	250	20-APR-2021
LOKE	NATH	SINGH	NA	NA	NA	CO TANTIA HIGH SCHOOL 2 SYED SALLY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000L0050 605	Amount for matured debentures	290	20-APR-2021
SHANTI	DEVI	GUPTA	NA	NA	NA	HINDUSTHAN ASSOCIATES 501 COLLEGE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0124 592	Amount for matured debentures	250	20-APR-2021
NATH	MAL	JAIN	NA	NA	NA	MS JAI BHARAT ROADWAYS 17 KASHINATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000N0051 945	Amount for matured debentures	580	20-APR-2021
SAILESH		VASA	NA	NA	NA	SWASTIK TRADERS 22 RABINDRA SARANI 1ST FLOOR SHOP NO N N 13 CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0103 414	Amount for matured debentures	250	20-APR-2021
SHESH	NATH	SINGH	NA	NA	NA	TANTIA HIGH SCHOOL 2 SYED SALLY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073	000000000000S0128 342	Amount for matured debentures	250	20-APR-2021
SUWALAL		AGARWAL	NA	NA	NA	1153 DUM DUM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700074	000000000000S0151 835	Amount for matured debentures	250	20-APR-2021
LINA		DAS	NA	NA	NA	50 MOTIHEEL AVENUE 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700074	000000000000L0105 130	Amount for matured debentures	500	20-APR-2021
SHYAMA	CHARAN	MAJUMDAR	NA	NA	NA	1, CANAL VIEW ROW, MODERN PARK SANTOSH PUR, CALCUTTA	INDIA	West Bengal	Kolkata	700075	000000000000S0133 022	Amount for matured debentures	250	20-APR-2021
PRASHANTA	KR	SARKER	NA	NA	NA	15138 JHEEL ROAD BANK PLOT PO SANTOSH PUR CALCUTTA	INDIA	West Bengal	Kolkata	700075	000000000000P0011 270	Amount for matured debentures	375	20-APR-2021
SMRITI		CHAKRABORTY	NA	NA	NA	1554 A JHEEL ROAD BANK PLOT CALCUTTA	INDIA	West Bengal	Kolkata	700075	000000000000S0134 736	Amount for matured debentures	250	20-APR-2021
TAPOSH	KUMAR	MISRA	NA	NA	NA	206 AJANTA ROAD FIRST FLOOR P O SANTOSH PUR CALCUTTA	INDIA	West Bengal	Kolkata	700075	000000000000T0100 925	Amount for matured debentures	250	20-APR-2021
UMANANDA		PRAMANIK	NA	NA	NA	22H, LAKE EAST THIRD ROAD SANTOSH PUR CALCUTTA	INDIA	West Bengal	Kolkata	700075	000000000000U0101 083	Amount for matured debentures	250	20-APR-2021
AJIT	KUMAR	NAG	NA	NA	NA	53 PRATAPGARH CALCUTTA	INDIA	West Bengal	Kolkata	700075	000000000000A0020 015	Amount for matured debentures	500	20-APR-2021
SHANTI	KANT	JHINGHAN	NA	NA	NA	18 KALI KRISHNA TAGORE ST CALCUTTA	INDIA	West Bengal	Kolkata	700076	000000000000S0124 706	Amount for matured debentures	250	20-APR-2021
SUBIR		MUSTAFI	NA	NA	NA	91 R N TAGORE ROAD BEDIAPARA OPP DENA BANK KOLKATA 700077	INDIA	West Bengal	Kolkata	700077	000000000000S0139 110	Amount for matured debentures	250	20-APR-2021
SWAPAN	KUMAR	BANIK	NA	NA	NA	GOBINDA NILAY 951 R N TAGORE RD BEDIAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700077	000000000000S0154 234	Amount for matured debentures	250	20-APR-2021
SHYAMAL		CHOU DHURY	NA	NA	NA	14 GARFA VIDYA SAGAR SARANI PO HALTU CALCUTTA	INDIA	West Bengal	Kolkata	700078	000000000000S0133 078	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	CHAKRABORTY	NA	NA	NA	33 K P ROY LANE HALTU CALCUTTA	INDIA	West Bengal	Kolkata	700078	000000000000S0110 440	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	RAM	NA	NA	NA	542 PURBACHAL ROAD N HALTU KOLKATA 700078	INDIA	West Bengal	Kolkata	700078	000000000000S0132 819	Amount for matured debentures	250	20-APR-2021
SASANKA	SHEKAR	DEY	NA	NA	NA	FLAT NO 740 BLOCK III RAIL VIHAR PURBACHAL 480 MADURDAHA CALCUTTA	INDIA	West Bengal	Kolkata	700078	000000000000S0113 577	Amount for matured debentures	250	20-APR-2021
TANUSREE		BHATTACHARYY A	NA	NA	NA	SUCHARITA APARTMENTS 1ST FLOOR FLAT C 91 GOURANGA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700078	000000000000T0104 468	Amount for matured debentures	250	20-APR-2021
SHYAMALY		BHATTACHARYY A	NA	NA	NA	24 PADMA PUKUR ROAD P O ITALGACHA CALCUTTA	INDIA	West Bengal	Kolkata	700079	000000000000S0158 937	Amount for matured debentures	1250	20-APR-2021
MR	SUKUMAR	GHOSH	NA	NA	NA	168,MOTI LAL GUPTA ROAD, SODEPORE PARK,CALCUTTA	INDIA	West Bengal	Kolkata	700082	000000000000S0141 651	Amount for matured debentures	250	20-APR-2021
AMIT	KUMAR	SAHA	NA	NA	NA	253 ASHOK ROAD GANGULY BAGAN EAST GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000A0129 562	Amount for matured debentures	325	20-APR-2021
MR	SUKUMAR	SENGUPTA	NA	NA	NA	526A ASOKE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000S0141 667	Amount for matured debentures	250	20-APR-2021
SAJAN	KUMAR	SUREKA	NA	NA	NA	7 BIDHAN PALLI GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000S0103 488	Amount for matured debentures	250	20-APR-2021
SUBHAS		BHATTACHARYY A	NA	NA	NA	7B KIRON SANKAR ROY ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000S0138 405	Amount for matured debentures	250	20-APR-2021
SHYAM	SUNDAR	GUPTA	NA	NA	NA	CO SHREE KRISHNA BHANDAR 10 RAJA S C MULLICK ROAD GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000S0132 790	Amount for matured debentures	250	20-APR-2021
PRADIP		DAS	NA	NA	NA	KAMALA KAMDOHARI EAST GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000P0011 196	Amount for matured debentures	460	20-APR-2021

ALAKANANDA	DAS	GUPTA	NA	NA	NA	P 100 KANUNGO PARK PO GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000A0011442	Amount for matured debentures	500	20-APR-2021
BANI		DASGUPTA	NA	NA	NA	P 100 KANUNGO PARK PO GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000B0011322	Amount for matured debentures	745	20-APR-2021
SHYAMALI		BASU	NA	NA	NA	SHYAMALI AT BOALIA PO GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000S0133120	Amount for matured debentures	250	20-APR-2021
SUBODH	CHANDRA	DEY	NA	NA	NA	STAFF SYNDICATE BANK GARIA BRANCH OPP SITALA MANDIR KOLKATA 700084	INDIA	West Bengal	Kolkata	700084	000000000000S0139151	Amount for matured debentures	250	20-APR-2021
UDAY	KRISHNA	RUPTAN	NA	NA	NA	VILL TENTUL BERIA PO GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000U0100263	Amount for matured debentures	250	20-APR-2021
SROOP		KAUR	NA	NA	NA	CO AJIT SINGH PARIS DRESS MAKER 7C LINDSAY ST CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000S0138093	Amount for matured debentures	250	20-APR-2021
A	N	BANERJEE	NA	NA	NA	CO ENN MULTIS URVEY P LTD 24 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000A0050271	Amount for matured debentures	400	20-APR-2021
DHANESH	PRITAMDAS	MAHTANI	NA	NA	NA	CO LALCHAND DHALAMAL, R 63 69 NEW MARKET, CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000D0051163	Amount for matured debentures	305	20-APR-2021
MAN	MOHAN	AGARWAL	NA	NA	NA	CO OM SAGAR ASSOCIATES 61 LINDSAY STREET, SUITE 6K 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000M0132553	Amount for matured debentures	750	20-APR-2021
SHOBHANA	N	DESAI	NA	NA	NA	CO V CITY STORES 20 LINDSAY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000S0130824	Amount for matured debentures	250	20-APR-2021
UMESH		DESAI	NA	NA	NA	CO V CITY STORES 20 LINDSAY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000U0101282	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	PATNI	NA	NA	NA	219, BLOCK B LAKE TOWN 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0108202	Amount for matured debentures	250	20-APR-2021
SUPTI		GHOSH	NA	NA	NA	334 JESSORE RD SWASTIK APARTMENT FLAT NO 3I CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0146136	Amount for matured debentures	250	20-APR-2021
MR	SANTOSH	DEVIJAJU	NA	NA	NA	6465 BLOCK B LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0110152	Amount for matured debentures	250	20-APR-2021
MR	UMA	DEVIJAJU	NA	NA	NA	6465 BLOCK B LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000U0100723	Amount for matured debentures	250	20-APR-2021
BINOD	KUMAR	AGARWAL	NA	NA	NA	874 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000B0010322	Amount for matured debentures	330	20-APR-2021
SUSHIL	KUMAR	DAGA	NA	NA	NA	CO DAULAL DAGA P 34 B BLOCK LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0150165	Amount for matured debentures	250	20-APR-2021
TRIPTI		DAGA	NA	NA	NA	CO DAULAL DAGA P 34 B BLOCK LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000T0103696	Amount for matured debentures	250	20-APR-2021
SHYAM	LAL	AGARWAL	NA	NA	NA	P 126 KALINDI HOUSING ESTATE BRINDABAN 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0055444	Amount for matured debentures	255	20-APR-2021
INDU		CHANDAK	NA	NA	NA	P 175 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000I0011145	Amount for matured debentures	635	20-APR-2021
S	K	SARAF	NA	NA	NA	P 187 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0020002	Amount for matured debentures	505	20-APR-2021
SAVITA		SOMANI	NA	NA	NA	P 199 LAKE TOWN BLOCK A KOLKATA 700089	INDIA	West Bengal	Kolkata	700089	000000000000S0500021	Amount for matured debentures	250	20-APR-2021
TULSI	RANJAN	MUKHERJEE	NA	NA	NA	P 22 KALINDI ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000T0104114	Amount for matured debentures	250	20-APR-2021
UDAY	KUMAR	AGARWAL	NA	NA	NA	P 710 LAKE TOWN, BLOCK NO A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000U0100266	Amount for matured debentures	250	20-APR-2021
RADHA	KISHAN	SARAF	NA	NA	NA	P 887 A BLOCK LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000R0011471	Amount for matured debentures	1085	20-APR-2021
BARNALI		CHAUDHURI	NA	NA	NA	P221 BL A LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000B0118974	Amount for matured debentures	1250	20-APR-2021
JAGDISH		BHARTIA	NA	NA	NA	RACHNA APARTMENTS P 707 LAKE TOWN BLOCK A 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000J0116555	Amount for matured debentures	500	20-APR-2021
SOUMITRA	KUMAR	DATTA	NA	NA	NA	UTTARAYAN 2ND FLOOR PLOT NO 202 BLOCK B LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0137531	Amount for matured debentures	250	20-APR-2021
SUJIT	KUMAR	DATTA	NA	NA	NA	UTTARAYAN 2ND FLOOR PLOT NO 202 BLOCK B LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000S0050423	Amount for matured debentures	710	20-APR-2021

SUPARNA		CHAKRABARTI	NA	NA	NA	125D BIDHAN PARK PO NOAPARA CALCUTTA	INDIA	West Bengal	Kolkata	700090	000000000000S0146045	Amount for matured debentures	250	20-APR-2021
VIJOY	KUMAR	ROY	NA	NA	NA	AJ205 SECTOR 2 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000V0108150	Amount for matured debentures	250	20-APR-2021
NABANITA		DASS	NA	NA	NA	BG 11 SECTOR 2 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000N0117569	Amount for matured debentures	1250	20-APR-2021
AJOY	KUMAR	DAS	NA	NA	NA	BH74 SALT LAKE CITY, CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000A0052024	Amount for matured debentures	715	20-APR-2021
KAILASH	KUMAR	AGARWALA	NA	NA	NA	BLOCK FD 347 SECTOR III SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000K0123587	Amount for matured debentures	500	20-APR-2021
SAVITRI	DEVI	PASARI	NA	NA	NA	C J 4 SALT LAKE CITY SECTOR III CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000S0116266	Amount for matured debentures	250	20-APR-2021
V	SUNDAR	BABU	NA	NA	NA	C16 JAL VAYU VIHAR SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000V0100696	Amount for matured debentures	250	20-APR-2021
SWATI		SEN	NA	NA	NA	CG 23 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000S0152335	Amount for matured debentures	250	20-APR-2021
SAVITRI	DEVI	PASARI	NA	NA	NA	CJ 4 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000S0116265	Amount for matured debentures	250	20-APR-2021
VATSALA		GOEL	NA	NA	NA	CO SHRI MAHESH BARASIA CL 140 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000V0116480	Amount for matured debentures	500	20-APR-2021
SANTOSH	DEVI	KHERIA	NA	NA	NA	DL 176 SALT LAKE, SECTOR II, CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000S0110160	Amount for matured debentures	250	20-APR-2021
MANISHA	DAS	GUPTA	NA	NA	NA	FE 290, SALT LAKE CITY SEC III, CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000M0135406	Amount for matured debentures	1320	20-APR-2021
MAHABIR	PRASAD	SONTHALIA	NA	NA	NA	FE 83, SECTOR III SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000M0050255	Amount for matured debentures	660	20-APR-2021
SUSHIL	KUMAR	DAS	NA	NA	NA	KC 17 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000S0150168	Amount for matured debentures	250	20-APR-2021
ANIL	KUMAR	CHATTERJEE	NA	NA	NA	SECTOR III BLOCK GC 64 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000A0000147	Amount for matured debentures	350	20-APR-2021
MRS	SAVITA	PODDAR	NA	NA	NA	WO MR A K PODDAR, 4RA 54 PURBACHAL HOUSING SOCIETY, PHASE II, SECTOR III BLOCK GA, SALT LAKE CITY, CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000S0115820	Amount for matured debentures	250	20-APR-2021
TAPAN	KUMAR	CHATTOPADHYAY	NA	NA	NA	111 PADMAPUKUR ROAD PO REGENT ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700092	000000000000T0100830	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	DAS	NA	NA	NA	29 REGENT ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700092	000000000000S0108037	Amount for matured debentures	250	20-APR-2021
SATISH	PANT	SHESH	NA	NA	NA	4182 GANDHI COLONY CALCUTTA	INDIA	West Bengal	Kolkata	700092	000000000000S0114392	Amount for matured debentures	250	20-APR-2021
VISHNU	PANT	SHESH	NA	NA	NA	4182 GANDHI COLONY CALCUTTA	INDIA	West Bengal	Kolkata	700092	000000000000V0114055	Amount for matured debentures	250	20-APR-2021
MR	SUSHIL	KUMARBHATTACHARJEE	NA	NA	NA	541, BIJOYGARH, CALCUTTA	INDIA	West Bengal	Kolkata	700092	000000000000S0150152	Amount for matured debentures	250	20-APR-2021
NITYANANDA		CHAKRABORTY	NA	NA	NA	BROJADHAM P O PURBA PUTIARY CALCUTTA W B	INDIA	West Bengal	KOLKATA	700093	000000000000N0051664	Amount for matured debentures	495	20-APR-2021
RATAN		CHAKRABORTY	NA	NA	NA	CO J K FINANCIAL CONSULTANCY SERVICES PURBAPUTIARY DAKSHINPARA CALCUTTA	INDIA	West Bengal	Kolkata	700093	000000000000R0132523	Amount for matured debentures	500	20-APR-2021
SUMANTA		BARMAN	NA	NA	NA	B 213 ONGC APARTMENT GOLF GREEN CALCUTTA	INDIA	West Bengal	Kolkata	700095	000000000000S0142579	Amount for matured debentures	250	20-APR-2021
MANOJ	KUMAR	SONTHALIA	NA	NA	NA	GOLF GREEN URBAN COMPLEX BUILDING NO W2C 13 FLAT NO 7 PHASE II CALCUTTA	INDIA	West Bengal	Kolkata	700095	000000000000M0115194	Amount for matured debentures	320	20-APR-2021
REKHA		SWAIKA	NA	NA	NA	64 P K BISWAS ROAD GANESH BHAWAN P O KHANDHA DIST 24 PGS NORTH	INDIA	west bengal	kolkata	700117	000000000000R0133119	Amount for matured debentures	275	20-APR-2021
SUSHILA		TIWARI	NA	NA	NA	CLUB TOWN ENCLAVE BLOCK 1 FLAT 1C 20 CHINAR PARK ATGHARA KOLKATA 700157	INDIA	West Bengal	Kolkata	700157	000000000000S0151110	Amount for matured debentures	250	20-APR-2021
SHYAMSUNDAR		SARDA	NA	NA	NA	10 RADHESH SETH ROAD PO DIST MALDA W B	INDIA	West Bengal	Malda	732101	000000000000S0133179	Amount for matured debentures	250	20-APR-2021
SHANTI	DEVI	KHETAN	NA	NA	NA	112, NETAJI SUBHAS ROAD PO DIST MALDA WEST BENGAL	INDIA	West Bengal	Malda	732101	000000000000S0124629	Amount for matured debentures	250	20-APR-2021
SAROJ		SARDA	NA	NA	NA	CO SRI CHAND SUJAN MAL N S ROAD MALDA	INDIA	West Bengal	Malda	732101	000000000000S0113048	Amount for matured debentures	250	20-APR-2021

SUDIP	KUMAR	SIKDAR	NA	NA	NA	RAMKRISHNA PALLY PO DIST MALDA WEST BENGAL	INDIA	West Bengal	Malda	732101 000000000000S0140856	Amount for matured debentures	250 20-APR-2021
SRI	GOURISANKAR	AGARWALA	NA	NA	NA	VIVEKANANDA PALLY PO DT LALOA	INDIA	West Bengal	Malda	732101 000000000000S0137738	Amount for matured debentures	250 20-APR-2021
TARAPADA		SWARNAKAR	NA	NA	NA	14 K K BENERJEE ROAD PO BERHAMPURE DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	700001 000000000000T0101552	Amount for matured debentures	250 20-APR-2021
TAPAJYOTI		SENGUPTA	NA	NA	NA	46 K P CHATTORAJ ROAD CORABAZAR BERHAMPUR WEST BENGAL	INDIA	West Bengal	Murshidabad	742101 000000000000T0100804	Amount for matured debentures	250 20-APR-2021
SANJAY	KUMAR	JAIN	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000S0108108	Amount for matured debentures	250 20-APR-2021
SARMILA		JAIN	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000S0112282	Amount for matured debentures	250 20-APR-2021
TARA	CHAND	JAIN	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000T0101006	Amount for matured debentures	250 20-APR-2021
NIRMAL		BORAR	NA	NA	NA	CO KAMAL KUMAR MUKIM PO COSSIMBAZAR DISTT MURSHIDABAD W B 742102	INDIA	West Bengal	Murshidabad	742101 000000000000N0116928	Amount for matured debentures	500 20-APR-2021
BIKAS	KUMAR	JAIN	NA	NA	NA	CO UNITED TRADING CO P O JANGIPUR DT MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000B0118534	Amount for matured debentures	1000 20-APR-2021
SANTOSH	KUMAR	JAIN	NA	NA	NA	CO UNITED TRADING CO P O JANGIPUR DT MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000S0110483	Amount for matured debentures	250 20-APR-2021
SUKUMAR		SAHA	NA	NA	NA	P O KALIGANJ MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000S0157709	Amount for matured debentures	250 20-APR-2021
TANMOY		ROYCHOWDHURY	NA	NA	NA	QRS NO C 14 TTS NTPC COLONIY PO NABARUN DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101 000000000000T0100642	Amount for matured debentures	250 20-APR-2021
PROTITI		SEN	NA	NA	NA	15101 B BLOCK KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741101 000000000000P0124466	Amount for matured debentures	1250 20-APR-2021
SARAJIT	KUMAR	GUPTA	NA	NA	NA	153 MISSION ROAD PO RANAGHAT DT NADIA WB	INDIA	West Bengal	Nadia	741101 000000000000S0111171	Amount for matured debentures	250 20-APR-2021
SRI	ASHOK	KUMARSAHA	NA	NA	NA	2 M G ROAD KHARDAH P O KHARDAH DT 24 PARGANAS N	INDIA	West Bengal	Nadia	741101 000000000000S0137718	Amount for matured debentures	250 20-APR-2021
SHYAMALENDU		PAL	NA	NA	NA	A 10417 P O KALYANI DT NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741101 000000000000S0133119	Amount for matured debentures	250 20-APR-2021
KRISHNA	KUMAR	CHETLANGIA	NA	NA	NA	CHETLANGIA HOUSE KRISHNAGAR NADIA W B	INDIA	West Bengal	NADIA	741101 000000000000K0052643	Amount for matured debentures	365 20-APR-2021
TAPAS	KUMAR	MUNSI	NA	NA	NA	KOLER DANGA NABADWIP NADIA WBENGAL	INDIA	West Bengal	Nadia	741101 000000000000T0011106	Amount for matured debentures	250 20-APR-2021
SHUVANKAR		MAITRA	NA	NA	NA	VILL PUMLIA CHOWRASTA PO CHAKDAHA DIST NADIA	INDIA	West Bengal	Nadia	741101 000000000000S0011490	Amount for matured debentures	420 20-APR-2021
SAMIR		BHATTACHARYA	NA	NA	NA	118A TALBAGAN RD PO NCP DT 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0104325	Amount for matured debentures	250 20-APR-2021
SANTA		DAS	NA	NA	NA	132 OLD CAL ROAD 26 BANK PARK PO TALPUKUR DT 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0109716	Amount for matured debentures	250 20-APR-2021
SHARMILA		BARDHAN	NA	NA	NA	158 NANDAPALLY A BLOCK NAIHATI 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0020079	Amount for matured debentures	415 20-APR-2021
SUBHAS	CHANDRA	DAS	NA	NA	NA	161 NAKARI MANDAL ROAD KANCHRAPARA 24 PRGS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0138417	Amount for matured debentures	250 20-APR-2021
TANMOY		SAHA	NA	NA	NA	184 SAINPALA BIJOY DAS ROAD PO BASIRHAT DT 24 PARGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000T0100643	Amount for matured debentures	250 20-APR-2021
SHAKIL		AHMED	NA	NA	NA	22 GOURI PUR A T GHOSH ROAD PO GARIFA DIST 24 PARGANAS N W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0122387	Amount for matured debentures	250 20-APR-2021
SHIPRA		GOLDER	NA	NA	NA	3914241,SATYAJIT PALLY, PO NOAPARA,BARASAT, DIST 24 PARGANAS NORTH W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0129418	Amount for matured debentures	250 20-APR-2021
SANTOSH		DEBNATH	NA	NA	NA	66 DINABANDHU MITRA ROAD PO NEW BARRACKPORE DIST NORTH 24PGS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0110087	Amount for matured debentures	250 20-APR-2021
MR	SIBA	PRASADSIKDAR	NA	NA	NA	85 ADARSHAPALLI KHARDAH 24 PARGANAS N W BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0133215	Amount for matured debentures	250 20-APR-2021
MRS	SARBARI	GHOSH	NA	NA	NA	94 MAROWARI BAGAN PO NEW BARRACK PUR DIS 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0111395	Amount for matured debentures	250 20-APR-2021

SADHANA	METIA	NA	NA	NA	NA	ALLIANCE JUTE MILLS P O JAGATDAL DIST 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0102779	Amount for matured debentures	250 20-APR-2021
MRS	SHIPRA	SAHA	NA	NA	NA	BAITALIK 42 SM BOSE ROAD M B SARKAR BAGAN PO AGARPARA 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0129426	Amount for matured debentures	250 20-APR-2021
SUNIL	KUMAR	SAHA	NA	NA	NA	CO BLUE STAR CHIRIAMORE BARRACKPORE	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0144446	Amount for matured debentures	250 20-APR-2021
SARLA	SHARMA	NA	NA	NA	NA	CO DR G L SHARMA 8 M G ROAD P O KHARDAH DIST 24 PARGANAS N W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0056460	Amount for matured debentures	290 20-APR-2021
SAMPAT	MAL	JAIN	NA	NA	NA	CO EASTERN SPG MILL BARASAT N 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0154960	Amount for matured debentures	250 20-APR-2021
SKIMAN	ALI	NA	NA	NA	NA	CO EASTERN SPG MILLS PO KADAMGACHHI BARASAT 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0134281	Amount for matured debentures	250 20-APR-2021
VIJAY	LAXMI	JAIN	NA	NA	NA	CO GORELAL PHOOL CHAND JAIN PO CHANDERI DT GUNA M P	INDIA	West Bengal	North 24 Parganas	700120 000000000000V0107184	Amount for matured debentures	250 20-APR-2021
SAVITRI	DWARKANI	NA	NA	NA	NA	CO HOLMAN CLIMAX TITAGARH W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0116285	Amount for matured debentures	250 20-APR-2021
SHREE	CHANDRA	SHARMA	NA	NA	NA	CO HUKUM CHAND JUTE MILLS COAL DEPOT HAZI NAGAR 24 PGS N WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0131118	Amount for matured debentures	250 20-APR-2021
JOY	GOBINDA	ROY	NA	NA	NA	CO JITENDRANATH ROY BAIDYAPARA P O HALISHAHAR 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000J0000128	Amount for matured debentures	280 20-APR-2021
SUBHASH	CHANDRA	PATI	NA	NA	NA	CO RADHA BALLAV MAHANTY VILL JORISHA P O SIMLAPAL AT BANKURA, WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0138727	Amount for matured debentures	250 20-APR-2021
SATYA	RANJAN	ROY	NA	NA	NA	CO S BANIK L I C PARK PLOT NO 29 PO SODEPUR 24 PGS N WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0114934	Amount for matured debentures	250 20-APR-2021
SUBHANKSHY	BASU	NA	NA	NA	NA	CO SHRI D K BASU, 267,STRAND ROAD,P O NAWABGANJ ICHAPUR, 24 PARGANAS,W BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0138401	Amount for matured debentures	250 20-APR-2021
SWADESH	KUMAR	CHOPRA	NA	NA	NA	CO SONALI CHOPRA KENDRIYA VIDYALAYA, BARRACKPORE A F S P O BENGAL ENAMEL 24 PGS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0151882	Amount for matured debentures	250 20-APR-2021
NIRMALA	BALA	BASU	NA	NA	NA	CO SRI JOYANTA K BOSE BARASAT CHARAKDANGA CROSSING HATKHOLA	INDIA	West Bengal	North 24 Parganas	700120 000000000000N0000162	Amount for matured debentures	275 20-APR-2021
ANIL	RUSTOGI	NA	NA	NA	NA	EASTERN SPINNING MILLS LICENCE GRASIM INDUST LTD VILL PIRGACHHA PO KADAMGACHHI BARASAT DT 24 PGS	INDIA	West Bengal	North 24 Parganas	700120 000000000000A0127462	Amount for matured debentures	1000 20-APR-2021
SUJATA	SAHA	NA	NA	NA	NA	GOVT HOUSING ESTATE BLOCK 6 FLAT 5 PO SODEPUR DIST 24 PARGANAS NORTH W BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0141210	Amount for matured debentures	250 20-APR-2021
SHIBENDRA	NATH	ROY	NA	NA	NA	HOBBY CENTRE COURT ROAD BONGAON	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0128675	Amount for matured debentures	250 20-APR-2021
TUSHAR	KANTI	DAS	NA	NA	NA	I 88 SUNDIA HOUSING ESTATE P O JAGATDAL DIST NORTH 24 PARGANAS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000T0104903	Amount for matured debentures	250 20-APR-2021
SIBAPADA	BHATTACHARYA	NA	NA	NA	NA	KALYAN NAGAR SCH VI IIS PO PANSILA N 24 PARGANAS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0133221	Amount for matured debentures	250 20-APR-2021
SONALI	CHOPRA	NA	NA	NA	NA	KENDRIYA VIDYALAYA BARRACKPORE A F S P O BENGAL ENAMEL 24 PGS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0137044	Amount for matured debentures	250 20-APR-2021
SEPHALI	KAR	NA	NA	NA	NA	MANDIR PARA PO RAHARA DIST 24 PARGANAS NORTH W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0117475	Amount for matured debentures	250 20-APR-2021
SUNIL	RANJAN	KAR	NA	NA	NA	MANDIR PARA PO RAHARA DIST 24 PARGANAS NORTH W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0144662	Amount for matured debentures	250 20-APR-2021
SRIKANTA	PAUL	NA	NA	NA	NA	PO ICHAPUR NAWABGANJ MANIK PARA DIST 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0137874	Amount for matured debentures	250 20-APR-2021
SATCHIDA	NANDA	GHOSH	NA	NA	NA	PO MICHAEL NAGAR NORTH 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0113746	Amount for matured debentures	250 20-APR-2021

SUKDEB		BISWAS	NA	NA	NA	SO SRI SATISH CHANDRA BISWAS PO VILL DEVALAYA DT NORTH 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0141370	Amount for matured debentures	250 20-APR-2021
SHYAMALENDU		DEY	NA	NA	NA	STATION RD DUTTA PUKUR PO DUTTA PUKUR DT 24 PGS N WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0133118	Amount for matured debentures	250 20-APR-2021
MR	SAILEN	BISWAS	NA	NA	NA	SUBHASPALLY PO MADHYAMGRAM BAZAR 24PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0103336	Amount for matured debentures	250 20-APR-2021
SAMARENDRA		KARMAKAR	NA	NA	NA	SUNDIA HOUSING ESTATE D 23 PO JAGATDAL 24 PARGANAS N WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0104100	Amount for matured debentures	250 20-APR-2021
SUDHIR	CHANDRA	DAS	NA	NA	NA	VILL PO RATULIA DT MIDNAPUR WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0140545	Amount for matured debentures	250 20-APR-2021
TAPAN	KUMAR	CHOU DHARY	NA	NA	NA	VILL BAGATI PO BHABLA DIST 24 PARGANS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000T0100832	Amount for matured debentures	250 20-APR-2021
SWAPAN	KUMAR	SADHU	NA	NA	NA	VILL HARIHARPUR N S RD PO HRIDAYPUR DIST 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0151940	Amount for matured debentures	250 20-APR-2021
SANKAR	PRASAD	GHOSH	NA	NA	NA	VILL JANANAGAI PO AGARPARA 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0109585	Amount for matured debentures	250 20-APR-2021
SEKHAR	DUTTA	CHOWDHURY	NA	NA	NA	55A RASTRA GURU AVENUE DUM DUM CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0117435	Amount for matured debentures	250 20-APR-2021
SISIR	KUMAR	MAZUMDAR	NA	NA	NA	8324 JESSORE ROAD DUM DUM CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0133717	Amount for matured debentures	250 20-APR-2021
SHALINEE		KELA	NA	NA	NA	CO DR R K KELA 32 U K DUTTA ROAD DUM DUM CANTT CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0122971	Amount for matured debentures	250 20-APR-2021
MRS	SUMAN	RAMPURIA	NA	NA	NA	CO PRAKASH ELECTRONICS 28 JOSSORE RD CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0142413	Amount for matured debentures	250 20-APR-2021
MRS	SUNITA	RAMPURIA	NA	NA	NA	CO PRAKASH ELECTRONICS 28 JOSSORE RD CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0145725	Amount for matured debentures	250 20-APR-2021
DHIRENDRA	NARAYAN	SAHA	NA	NA	NA	223A11 SRINATH MUKHERJEE LANE PO GHU GHU DANGA CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000D0052878	Amount for matured debentures	1000 20-APR-2021
SHANTI	DEVI	SETHI	NA	NA	NA	22D1 NORTHERN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0124652	Amount for matured debentures	250 20-APR-2021
SABITA		DAS	NA	NA	NA	24A NORTHERN AVENUE FLAT NO B4 CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0159505	Amount for matured debentures	250 20-APR-2021
SUKUMAR		GHOSH	NA	NA	NA	292A NORTHERN AVENUE PAIKPARA CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0074595	Amount for matured debentures	260 20-APR-2021
SOMANCHY	MURALI	KRISHNA	NA	NA	NA	374B NORTHERN AVENUE FLAT 2D DUMDUM CALCUTTA	INDIA	West Bengal	Kolkata	700030 000000000000S0159790	Amount for matured debentures	315 20-APR-2021
APURBA	SANKAR	GHOSH	NA	NA	NA	5481 DUM DUM ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700030 000000000000A0000403	Amount for matured debentures	500 20-APR-2021
SACHINDRA	PROSAD	HALDER	NA	NA	NA	7 M C GARDEN 1ST BYE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700030 000000000000S0102626	Amount for matured debentures	250 20-APR-2021
SANDHYA		SAHA	NA	NA	NA	R B I STAFF QRS FLAT NO I 125 1B B K PAL LANE DUM DUM CALCUTTA	INDIA	West Bengal	Kolkata	700030 000000000000S0105545	Amount for matured debentures	250 20-APR-2021
SUBHASH	CHANDRA	GUPTA	NA	NA	NA	2 NO DESH BANDHU RD WEST PO ALAMBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700035 000000000000S0138709	Amount for matured debentures	250 20-APR-2021
SITAL	CHANDRA	PAUL	NA	NA	NA	111 SASHI BHUSAN BASAK LANE BARANGAR CALCUTTA	INDIA	West Bengal	Kolkata	700036 000000000000S0134097	Amount for matured debentures	250 20-APR-2021
SANKAR		DEBNATH	NA	NA	NA	207123 B T ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700036 000000000000S0109566	Amount for matured debentures	250 20-APR-2021
UPENDRA	ROY	CHOU DHURY	NA	NA	NA	2751 MAHARAJA NANDA KUMAR ROAD BARANAGAR DARJEE PARA CALCUTTA	INDIA	West Bengal	Kolkata	700036 000000000000U0101756	Amount for matured debentures	250 20-APR-2021
BELARANI		SAHA	NA	NA	NA	422B COSSIPUR ROAD CLCUTTA	INDIA	West Bengal	Kolkata	700036 000000000000B0011165	Amount for matured debentures	340 20-APR-2021
SUSMITA		BASU	NA	NA	NA	68, INSTITUTE LANE P O BARANAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700036 000000000000S0151620	Amount for matured debentures	250 20-APR-2021
SANTOSH	KUMAR	KHEMKA	NA	NA	NA	316 CANAL STREET FLAT NO 102 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700048 000000000000S0020037	Amount for matured debentures	870 20-APR-2021
SITA	DEVI	BANKA	NA	NA	NA	5941 DAKHIN DAHARI ROAD BIMA ABASAN FLAT NO E 23 CALCUTTA	INDIA	West Bengal	Kolkata	700048 000000000000S0050377	Amount for matured debentures	330 20-APR-2021
SHOVA	RANI	SARKAR	NA	NA	NA	SIKHA SARKAR KALABAGAN PO NIMTA CALCUTTA	INDIA	West Bengal	Kolkata	700049 000000000000S0131006	Amount for matured debentures	250 20-APR-2021

MR	SUDIP	BANERJEE	NA	NA	NA	2E CENTRE SINTHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700050	000000000000S0140849	Amount for matured debentures	250	20-APR-2021
MR	SAMBHU	NATHCHAKRABARTI	NA	NA	NA	601C KALI CHARAN GHOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700050	000000000000S0104168	Amount for matured debentures	250	20-APR-2021
SOVONA		BASAK	NA	NA	NA	7 HARISH CHANDRA PAL LANE P S COSSIPORE P O SINTHEE CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700050	000000000000S0160674	Amount for matured debentures	250	20-APR-2021
KRISHNA		BAL	NA	NA	NA	CO MANI BHUSAN BAL 93E, ROY PARA ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700050	000000000000K0052831	Amount for matured debentures	290	20-APR-2021
SUHASH	CHANDRA	GUPTA	NA	NA	NA	B 10 NABADARSHA PO BIRATI CALCUTTA	INDIA	West Bengal	Kolkata	700051	000000000000S0158644	Amount for matured debentures	250	20-APR-2021
SUSHIL	KUMAR	BOTHRA	NA	NA	NA	1341 BANGUR AVENUE BLOCK C BASERA CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0152957	Amount for matured debentures	250	20-APR-2021
SUBRATA	DUTTA	CHAUDHURI	NA	NA	NA	136 1361 BANGUR AVENUE,4TH FLOOR, BLOCK C CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0139320	Amount for matured debentures	250	20-APR-2021
SUBHKARAN		BHUTORIA	NA	NA	NA	1944 BANGUR AVENUE B BLOCK CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0139069	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	DADHICH	NA	NA	NA	243 BANGUR AVENUE BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0110450	Amount for matured debentures	250	20-APR-2021
SANDHYA		JAIN	NA	NA	NA	291 BANGUR AVENUE BLOCK C CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0056535	Amount for matured debentures	545	20-APR-2021
SUMIT		DATTA	NA	NA	NA	430 DUM DUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0142809	Amount for matured debentures	250	20-APR-2021
MR	SOMENATH	MITRA	NA	NA	NA	478 DUM DUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0136468	Amount for matured debentures	250	20-APR-2021
LILI		CHAKRAVARTY	NA	NA	NA	554 DUM DUM PARK TANK NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000L0050522	Amount for matured debentures	350	20-APR-2021
SANTOSH	DEVI	BAJAJ	NA	NA	NA	592 BANGUR AVENUE BLOCK C CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0110122	Amount for matured debentures	250	20-APR-2021
SHIV	RATAN	BAJAJ	NA	NA	NA	592 BANGUR AVENUE BLOCK C CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0130071	Amount for matured debentures	250	20-APR-2021
MURLI	DHAR	PODDAR	NA	NA	NA	8D2 PLAZA TOWER COMPLEX 8 NAYAPATY RD P O BANGUR AVENUE CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700055	000000000000M0020134	Amount for matured debentures	575	20-APR-2021
ALKA		LOHIA	NA	NA	NA	BAJAJ KUNJ C 118 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000A0127331	Amount for matured debentures	1250	20-APR-2021
MADHULIKA		KANORIA	NA	NA	NA	BAJAJ KUNJ C 118 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000M0133641	Amount for matured debentures	1000	20-APR-2021
MR	MANISH	BAJAJ	NA	NA	NA	BAJAJ KUNJ CL C 118 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000M0111029	Amount for matured debentures	500	20-APR-2021
MR	MOHAN	LALBAJAJ	NA	NA	NA	BAJAJ KUNJ CL C 118 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000M0123457	Amount for matured debentures	500	20-APR-2021
SUMITRA	DEVI	PODDAR	NA	NA	NA	D 28 PLAZA TOWER COMPLEX 8 NAYAPATY RD PO BANGUR AVENUE CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700055	000000000000S0053809	Amount for matured debentures	300	20-APR-2021
RAJ	BALA	KHETAN	NA	NA	NA	MRINALINI APARTMENT 103 BANGUR AVENUE 2ND FLOOR FLAT NO 2 C BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000R0053616	Amount for matured debentures	295	20-APR-2021
TAPATI		BHATTACHARJEE	NA	NA	NA	P 493 DUM DUM PARK CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000T0100911	Amount for matured debentures	250	20-APR-2021
RADHA		SARAF	NA	NA	NA	P 60 BANGUR AVENUE BLOCK B GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000R0101845	Amount for matured debentures	500	20-APR-2021
SAWAR	MAL	SARAF	NA	NA	NA	P 60 BANGUR AVENUE BLOCK B GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700055	000000000000S0116460	Amount for matured debentures	250	20-APR-2021
SUNITA		SHARMA	NA	NA	NA	4J NORTH PLAZA, NARAYANTALLA ROAD BAGUIHATI CHAL BAZAR DESHBANDHU NAGAR,CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0145818	Amount for matured debentures	250	20-APR-2021
SANTOSH	KUMAR	AGRAWAL	NA	NA	NA	AA 21 RAJARHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0110415	Amount for matured debentures	250	20-APR-2021
SAMIRAN		SETH	NA	NA	NA	AMARDHAM SETHBARI HELABARTALLA HATIARA PO HATIARA CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0104543	Amount for matured debentures	250	20-APR-2021

SAMAR		ROY	NA	NA	NA	ARIJUNPUR NORTH BLOCK CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0104089	Amount for matured debentures	250	20-APR-2021
VIJAI	SHANKER	RAI	NA	NA	NA	CC 16 NAZRUL PARK P O ASHIWINI NAGAR KOLKATA 700059	INDIA	West Bengal	Kolkata	700059	000000000000V0106151	Amount for matured debentures	250	20-APR-2021
SANTOSH		BHADANI	NA	NA	NA	CO U K JAIN DA44 45 SHASTRI BAGAN 3RD FLOOR BAGUIHATI CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0110022	Amount for matured debentures	250	20-APR-2021
SIKHA		DASGUPTA	NA	NA	NA	FLAT NO C 3 ANKUR FAYERA BHABAN MORE ASWININAGAR BAGUIATI CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0133417	Amount for matured debentures	250	20-APR-2021
SITARAM		SHARMA	NA	NA	NA	SAKET 100 SUKANTA PARK PO PRAFULLA KANAN CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0055994	Amount for matured debentures	290	20-APR-2021
SHYAMA	DEVI	GUPTA	NA	NA	NA	SURYA SADAN 6B S 27 VIP ROAD TAGORIA P O HATIARA CALCUTTA	INDIA	West Bengal	Kolkata	700059	000000000000S0133032	Amount for matured debentures	250	20-APR-2021
SOURENDRA	MOHAN	PAL	NA	NA	NA	132 B T ROAD NARENDRA NAGAR BELGHORIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	000000000000S0137557	Amount for matured debentures	250	20-APR-2021
NAND	LAL	TANEJA	NA	NA	NA	293 B T ROAD BELGHORIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	000000000000N0052105	Amount for matured debentures	330	20-APR-2021
SAMARPITA		CHAKRABORTY	NA	NA	NA	351G WOOMESH MUKHERJEE ROAD P O BELGHORIA CALCUTTA DT 24 PGS N	INDIA	West Bengal	Kolkata	700056	000000000000S0158703	Amount for matured debentures	1000	20-APR-2021
BINA		SABOO	NA	NA	NA	55 B T ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700056	000000000000B0052605	Amount for matured debentures	330	20-APR-2021
SABITA		PAL	NA	NA	NA	602E NARENDRA NAGAR,BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700056	000000000000S0102357	Amount for matured debentures	250	20-APR-2021
SATYANARAYAN		SARAF	NA	NA	NA	CO MAHABIR SHELLAC FACTORY POST RANGADH DIST PURULIA W B	INDIA	West Bengal	Purulia	723101	7	Amount for matured debentures	250	20-APR-2021
TARA	DEVI	SARAF	NA	NA	NA	CO MAHABIR SHELLAC FACTORY POST RANGADH DIST PURULIA W B	INDIA	West Bengal	Purulia	723101	000000000000T0101109	Amount for matured debentures	250	20-APR-2021
SANJAY	KUMAR	SARAF	NA	NA	NA	CO MAHABIR SHELLAC FACTORY POST RANGADIH DIST PURULIA W B	INDIA	West Bengal	Purulia	723101	000000000000S0108222	Amount for matured debentures	250	20-APR-2021
SEEMADEVI		SAROGI	NA	NA	NA	CO NIRANJAN LAL SAROGI THANALANE PURULIA	INDIA	West Bengal	Purulia	723101	000000000000S0117171	Amount for matured debentures	250	20-APR-2021
VISHNU	KUMAR	AGARWAL	NA	NA	NA	CO RADHESHYAM AGARWAL PO RANGADIH W B DIST PURULIA	INDIA	West Bengal	Purulia	723101	000000000000V0114004	Amount for matured debentures	250	20-APR-2021
SURESH	KUMAR	CHANDAK	NA	NA	NA	CO SHEO RATAN SHYAM RATAN CLOTH MERCHAN PURULIA W B	INDIA	West Bengal	Purulia	723101	000000000000S0148172	Amount for matured debentures	250	20-APR-2021
SHAI	KALA	AGARWAL	NA	NA	NA	CO SRI B N AGARWAL POST RAGHUNATHPUR DIST PURULIA	INDIA	West Bengal	Purulia	723101	000000000000S0121501	Amount for matured debentures	250	20-APR-2021
SUNITA	KUMARI	MALL	NA	NA	NA	CO TRUTHFUL TRADING CO ARUNODOY DUTTA STREET POST PURULIA WB	INDIA	West Bengal	Purulia	723101	000000000000S0145555	Amount for matured debentures	250	20-APR-2021
SUBHAMOY		BANERJEE	NA	NA	NA	K K ROY LANE PO DULMI NADIHA DT PURULIA	INDIA	West Bengal	Purulia	723101	000000000000S0154079	Amount for matured debentures	250	20-APR-2021
SASANKA	SEKHAR	DEOGHARIA	NA	NA	NA	MISSION ROAD AT PO RAGHUNATHPUR DIST PURULIA W B	INDIA	West Bengal	Purulia	723101	000000000000S0113575	Amount for matured debentures	250	20-APR-2021
MRS	SANJIT	KUMARCHANDR A	NA	NA	NA	PO RAGHUNATHPUR DIST PURULIA W B	INDIA	West Bengal	Purulia	723101	000000000000S0109346	Amount for matured debentures	250	20-APR-2021
SANJIB	KUMAR	SARKAR	NA	NA	NA	SRI S K SARKAR VILL KATARANGANI P O ADRA DIST PURULIA BENGAL	INDIA	West Bengal	Purulia	723101	000000000000S0109335	Amount for matured debentures	250	20-APR-2021
SAMIR		HALDER	NA	NA	NA	UJJAL MEDICAL PO JHALDA DT PURULIA	INDIA	West Bengal	Purulia	723101	000000000000S0104364	Amount for matured debentures	250	20-APR-2021
SUBHASH	KUMAR	LOHARIWAL	NA	NA	NA	VILL BALARAMPUR PO RANGADIH DT PURULIA WB	INDIA	West Bengal	Purulia	723101	000000000000S0138885	Amount for matured debentures	250	20-APR-2021
KANA		BANERJEE	NA	NA	NA	WO SRI AMAL KUMAR BANERJEE RASHMAIDAN RAIBAHADUR S C SINHA ROAD P O PURULIA W B	INDIA	West Bengal	PURULIA	723101	000000000000K0051430	Amount for matured debentures	595	20-APR-2021

SOBHA	DEBI	AGRAWAL	NA	NA	NA	213 JODHPUR PARK, 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0135 843	Amount for matured debentures	250 20-APR-2021
SUKLA		ROY	NA	NA	NA	281 JODHPUR PARK FLAT NO 18 CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0141 630	Amount for matured debentures	250 20-APR-2021
SHEIKH	MUJIBOR	RAHMAN	NA	NA	NA	VILLPO CHANDI DT SOUTH 24 PGS W B	INDIA	West Bengal	South 24 Parganas	743331 000000000000S0128 157	Amount for matured debentures	250 20-APR-2021
SIPRA		DAS	NA	NA	NA	130 VIDYASAGAR AVENUE DURGAPUR W B	INDIA	West Bengal	BARDHAMAN	713104 000000000000S0133 665	Amount for matured debentures	250 20-APR-2021
USHA		JAIN	NA	NA	NA	86 VIDYA SAGAR AVENUE DURGAPUR DIST BURDWAN W B 713205	INDIA	West Bengal	BARDHAMAN	713104 000000000000U0103 252	Amount for matured debentures	250 20-APR-2021
SUKRITI		DANDAPAT	NA	NA	NA	9 TAGORE AVENUE DURGAPUR STEEL TOWN DURGAPUR	INDIA	West Bengal	BARDHAMAN	713104 000000000000S0141 637	Amount for matured debentures	250 20-APR-2021
MR	SIDDHARTHA	CHATTERJEE	NA	NA	NA	CO R CHATTERJEE PO+VILL GOPINATHPUR DURGAPUR DIST BURDWAN WB	INDIA	West Bengal	BARDHAMAN	713104 000000000000S0133 290	Amount for matured debentures	250 20-APR-2021
SUSANTA		BOKSHI	NA	NA	NA	DII17J C BOSE AVENUE B ZONE P O DURGAPUR DT BURDWAN W B	INDIA	West Bengal	BARDHAMAN	713104 000000000000S0149 789	Amount for matured debentures	250 20-APR-2021
TARANJEET	SINGH	SETHI	NA	NA	NA	JEET MOTORS CINEMA ROAD PO DURGAPUR BURDWAN WEST BENGAL	INDIA	West Bengal	BARDHAMAN	713104 000000000000T0101 547	Amount for matured debentures	250 20-APR-2021
DEBASHIS		DAS	NA	NA	NA	STATE BANK OF INDIA LAKHIPUR BRANCH PO LAKHIPUR VIA RAMGANJ DT UTTAR DINAJPU	INDIA	West Bengal	SOUTH DINAJPUR	733103 000000000000D0117 589	Amount for matured debentures	500 20-APR-2021
SUBIR	KUMAR	MUKHERJEE	NA	NA	NA	STATE BENK OF INDIA R E COLLEGE BRANCH DURGAPUR WB	INDIA	West Bengal	BARDHAMAN	713104 000000000000S0139 108	Amount for matured debentures	250 20-APR-2021