

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT  | BENEFICIARY NAME            | WARRANT NO |
|---------|----------|---------|-----------------------------|------------|
| 1       | 0010020  | 232.00  | AJAY KUMAR KABRA            | 523        |
| 2       | 0010021  | 1333.00 | PRAVEEN KUMAR MAHESHWARI    | 524        |
| 3       | 0010028  | 5.00    | P S MATHANA GOPAL           | 525        |
| 4       | 0010033  | 3.00    | KOTA VENKATA MASTHAN RAO    | 526        |
| 5       | 0010035  | 22.00   | MEENU MATHEW                | 527        |
| 6       | 0010079  | 55.00   | VASUMATI KESHAVLAL          | 528        |
| 7       | 0010173  | 65.00   | CHAIPAMYA S KOCHAR          | 529        |
| 8       | 0010177  | 63.00   | CHAIPAMYA S KOCHAR          | 530        |
| 9       | 0010188  | 23.00   | MOHANLAL DAMADA             | 531        |
| 10      | 0010218  | 20.00   | SOLOMON CHANDRASEKHAR       | 532        |
| 11      | 0010252  | 34.00   | ADITYA CHATUR BHUJ AGRAWAL  | 533        |
| 12      | 0010280  | 5.00    | SHOBHA AGRAWAL              | 534        |
| 13      | 0010282  | 9.00    | JITENDRA KANTILAL SHAH      | 535        |
| 14      | 0010283  | 9.00    | SHAH JITENDRA KANTILAL      | 536        |
| 15      | 0010286  | 9.00    | GNANA PRASUNAMBA GUNISSETTY | 537        |
| 16      | 0010293  | 3.00    | RAMESH VARYANI              | 538        |
| 17      | 0010298  | 33.00   | ASHA ADITYA AGRAWAL         | 539        |
| 18      | 0010384  | 100.00  | VEENA TIBREWAL              | 540        |
| 19      | 0010444  | 5.00    | USHA DEVI BANSAL            | 541        |
| 20      | 0010448  | 25.00   | SUSHMA SINGHVI              | 542        |
| 21      | 0010454  | 294.00  | KALAVATHI RAVURU            | 543        |
| 22      | 0010495  | 5.00    | DAKSHA O SHAH               | 544        |
| 23      | 0010496  | 7.00    | OJAS JAYANTILAL SHAH        | 545        |
| 24      | 0010536  | 5.00    | A GANGAMMAL                 | 546        |
| 25      | 0010542  | 100.00  | BHIM SINGH                  | 547        |
| 26      | 0010610  | 8.00    | HARISH NAYYAR               | 548        |
| 27      | 0010628  | 5.00    | ASHALATHA SUJAI             | 549        |
| 28      | 0010639  | 6.00    | YAMINI VIPUL MEHTA          | 550        |
| 29      | 0010681  | 5.00    | SUHAS KOTHARI               | 551        |
| 30      | 0010719  | 20.00   | NEHA P SHAH                 | 552        |
| 31      | 0010724  | 5.00    | ANITA AGGARWAL              | 553        |
| 32      | 0010735  | 258.00  | KUNAL RAMESH LONARI         | 554        |
| 33      | 0010786  | 60.00   | USHA GOPALAN                | 555        |
| 34      | 0010795  | 39.00   | K BHAVANI                   | 556        |
| 35      | 0010796  | 39.00   | K KALYANARAMA DIKSHIDAR     | 557        |
| 36      | 0010855  | 91.00   | GIRISH BAJAJ                | 558        |
| 37      | 0010898  | 50.00   | MANOJ KUMAR GUPTA           | 559        |
| 38      | 0010955  | 86.00   | ANIL GIROTRA                | 560        |
| 39      | 0010979  | 17.00   | K HARANATH GUPTA            | 561        |
| 40      | 0010980  | 17.00   | K PADMAVATHY                | 562        |
| 41      | 0010981  | 17.00   | K SIVA PARSAD               | 563        |
| 42      | 0011035  | 82.00   | C SUDHEESH MENON            | 564        |
| 43      | 0011038  | 4.00    | L K JHA                     | 565        |
| 44      | 0011051  | 39.00   | ANAND KHEMKA                | 566        |
| 45      | 0011079  | 195.00  | KANTA JAIN                  | 567        |
| 46      | 0011093  | 5.00    | M K GUPTA                   | 568        |
| 47      | 0011097  | 75.00   | SUNITA S KULKARNI           | 569        |
| 48      | 0011132  | 106.00  | ARVIND ELHANCE              | 570        |
| 49      | 0011137  | 6.00    | RAKESH JAIN                 | 571        |
| 50      | 0011146  | 301.00  | M S SANGAMITRA              | 572        |
| 51      | 0011148  | 10.00   | MANJU BHATIA                | 573        |
| 52      | 0011149  | 26.00   | SHIV KUMAR BASSI            | 574        |

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|---------|----------|--------|-------------------------------|------------|
| 53      | 0011179  | 13.00  | MANOJ KUMAR MAHESHWARI        | 575        |
| 54      | 0011192  | 174.00 | KANCHAN DANGI                 | 576        |
| 55      | 0011226  | 86.00  | T A AZIZ ASSADI               | 577        |
| 56      | 0011230  | 55.00  | ASHOK KUMAR PURI              | 578        |
| 57      | 0011254  | 75.00  | BEANT SINGH MONGA             | 579        |
| 58      | 0011282  | 70.00  | SOLOMON CHANDRASEKHAR         | 580        |
| 59      | 0011285  | 5.00   | SANJAY JAIN                   | 581        |
| 60      | 0011292  | 5.00   | EKTA VIJH                     | 582        |
| 61      | 0011330  | 18.00  | RUPESH K MEHTA                | 583        |
| 62      | 0011339  | 8.00   | SHAKUNTALA JAIN               | 584        |
| 63      | 0011348  | 5.00   | SUDHAKAR N SHINDE             | 585        |
| 64      | 0011374  | 8.00   | RUPESH K MEHTA                | 586        |
| 65      | 0011388  | 9.00   | KUSUM SARRAF                  | 587        |
| 66      | 0011423  | 45.00  | BINDUBEN ILESHKUMAR PATEL     | 588        |
| 67      | 0011432  | 3.00   | RAKESH JAIN                   | 589        |
| 68      | 0011437  | 3.00   | PUNAM CHAND JAIN              | 590        |
| 69      | 0011478  | 45.00  | NARENDRA KUMAR VRAJALAL PATEL | 591        |
| 70      | 0011486  | 45.00  | ILESHKUMAR BACHUBHAI PATEL    | 592        |
| 71      | 0011489  | 6.00   | KUNJLATA NARENDRA SHAH        | 593        |
| 72      | 0011528  | 5.00   | RAVI KUMAR BANSAL             | 594        |
| 73      | 0011610  | 12.00  | RAJUL MATI JAIN               | 595        |
| 74      | 0011630  | 100.00 | SAT BRAT GUPTA                | 596        |
| 75      | 0011635  | 18.00  | FULCHAND J JAIN               | 597        |
| 76      | 0011659  | 55.00  | ANANDI M UDESHI               | 598        |
| 77      | 0011682  | 8.00   | VINITA B RUIA                 | 599        |
| 78      | 0011690  | 5.00   | PANKAJKUMAR RAMANLAL PATEL    | 600        |
| 79      | 0011694  | 38.00  | MADHVI PARAMLAL MALKAS        | 601        |
| 80      | 0011700  | 16.00  | BINOD KUMAR DUGGAR            | 602        |
| 81      | 0011719  | 5.00   | DWARKA NATH DHAWAN            | 603        |
| 82      | 0011791  | 5.00   | D K DHAWAN                    | 604        |
| 83      | 0011792  | 5.00   | ANJALI DHAWAN                 | 605        |
| 84      | 0011799  | 5.00   | RAJ KUMAR JAIN                | 606        |
| 85      | 0011812  | 11.00  | SHEKHAR KAILASH AJMERA        | 607        |
| 86      | 0011813  | 2.00   | MEHAR SINGH SAINI             | 608        |
| 87      | 0011819  | 200.00 | TARABEN I PATEL               | 609        |
| 88      | 0011841  | 56.00  | GEETA CHOPRA                  | 610        |
| 89      | 0011845  | 7.00   | SAPNA N BHARWANI              | 611        |
| 90      | 0011856  | 93.00  | KRISHNA NARANG                | 612        |
| 91      | 0011870  | 26.00  | PRABHA KAILASH AJMERA         | 613        |
| 92      | 0011871  | 11.00  | SUSHIL ASHOK AJMERA           | 614        |
| 93      | 0011896  | 3.00   | ASHOK SIKKA                   | 615        |
| 94      | 0011943  | 27.00  | RACHNA MITTAL                 | 616        |
| 95      | 0011944  | 55.00  | PINKY GANDHI                  | 617        |
| 96      | 0011987  | 40.00  | VINEET JAIN                   | 618        |
| 97      | 0012031  | 54.00  | RAJ KUMAR GUPTA               | 619        |
| 98      | 0012036  | 218.00 | SHIRISH SHANTARAM GHURYE      | 620        |
| 99      | 0012037  | 3.00   | ATUL SHAH                     | 621        |
| 100     | 0012043  | 27.00  | VIJAY GUPTA                   | 622        |
| 101     | 0012051  | 22.00  | ANUJ CHANDRAKANT              | 623        |
| 102     | 0012078  | 5.00   | OM PARKASH MALIK              | 624        |
| 103     | 0012082  | 65.00  | YOGESH J RAICHURA             | 625        |
| 104     | 0012108  | 41.00  | ROHIT DESAI                   | 626        |

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|---------|----------|--------|-----------------------------------------|------------|
| 105     | 0012113  | 50.00  | POORNIMA NARAYANAN                      | 627        |
| 106     | 0012125  | 100.00 | PARSHOTTAM M PANDYA                     | 628        |
| 107     | 0012140  | 3.00   | VINEET SAINI                            | 629        |
| 108     | 0012144  | 3.00   | GEETA HASSIJA                           | 630        |
| 109     | 0012153  | 13.00  | NILESH MADHUSUDAN PAREKH                | 631        |
| 110     | 0012154  | 7.00   | NILESH MADHUSUDAN PAREKH                | 632        |
| 111     | 0012166  | 45.00  | SHYLAJA SOLOMON                         | 633        |
| 112     | 0012239  | 22.00  | ARUN KUMAR JAIN                         | 634        |
| 113     | 0012277  | 15.00  | RATAN LAL JAIN                          | 635        |
| 114     | 0012293  | 5.00   | SHAILESH J SHAH                         | 636        |
| 115     | 0012327  | 60.00  | NEVILLE COELHO                          | 637        |
| 116     | 0012331  | 197.00 | GURMUKH B ADVANI                        | 638        |
| 117     | 0012347  | 115.00 | MUKESH LOHIYA                           | 639        |
| 118     | 0012359  | 72.00  | SAVITA SAHU                             | 640        |
| 119     | 0012360  | 8.00   | RAKESH KHOSLA                           | 641        |
| 120     | 0012373  | 9.00   | SUDHA PODDAR                            | 642        |
| 121     | 0012374  | 14.00  | BANWARI LAL PODDAR                      | 643        |
| 122     | 0012385  | 155.00 | KANCHANBEN UPADHAYAY                    | 644        |
| 123     | 0012386  | 155.00 | MINABEN UPADYAY                         | 645        |
| 124     | 0012389  | 60.00  | MADHUKANT JETHALAL SHETHIA              | 646        |
| 125     | 0012391  | 155.00 | HIMANT LAL                              | 647        |
| 126     | 0012399  | 55.00  | GIRISH JETHALAL SHETHIA                 | 648        |
| 127     | 0012403  | 15.00  | JETHALAL NARPA SHETHIA                  | 649        |
| 128     | 0012416  | 11.00  | HINA GARG                               | 650        |
| 129     | 0012444  | 15.00  | ANITA AJWANI                            | 651        |
| 130     | 0012445  | 85.00  | ANITA AJWANI                            | 652        |
| 131     | 0012461  | 7.00   | CHHATTER CHAND BHANDARI                 | 653        |
| 132     | 0012463  | 5.00   | GURMEET KAUR BHASIN                     | 654        |
| 133     | 0012476  | 17.00  | SURAJ P CHAWLA                          | 655        |
| 134     | 0012485  | 5.00   | RAJUBHAI R DESAI                        | 656        |
| 135     | 0012591  | 3.00   | VISHNU BHAGWAN MITTAL                   | 657        |
| 136     | 0012660  | 15.00  | MULJI LAKHAMSHI SAVLA                   | 658        |
| 137     | 0012666  | 30.00  | DHIREN RATILAL SHAH                     | 659        |
| 138     | 0012749  | 86.00  | RAJINDER PAUL GUPTA                     | 660        |
| 139     | 0012752  | 31.00  | S P GUPTA                               | 661        |
| 140     | 0012787  | 161.00 | LATHA GOPALAKRISHNAN                    | 662        |
| 141     | 0012789  | 22.00  | BRAHMA VISHNU GOYAL                     | 663        |
| 142     | 0012803  | 50.00  | ANIL KUMAR JAIN                         | 664        |
| 143     | 0012819  | 10.00  | RAKESH NAGINDAS MEHTA                   | 665        |
| 144     | 0012841  | 9.00   | PARUL SANJAY SANGHVI                    | 666        |
| 145     | 0012842  | 5.00   | SANJAY SANGHVI                          | 667        |
| 146     | 0012843  | 5.00   | SANJAY BHUPENDRA SANGHVI                | 668        |
| 147     | 0012888  | 24.00  | JAGDISH AMRITLAL SHAH                   | 669        |
| 148     | 0012889  | 24.00  | JAGRUTI SHAUNAK SHAH                    | 670        |
| 149     | 0012890  | 24.00  | MANJULA JAGDISH SHAH                    | 671        |
| 150     | 0012933  | 24.00  | SHAUNAK JAGDISH SHAH                    | 672        |
| 151     | 0012949  | 22.00  | GHANSHYAM VINAYKANT SHROFF              | 673        |
| 152     | 0012955  | 26.00  | SANJAY VINAYKANT SHROFF                 | 674        |
| 153     | 0012956  | 22.00  | TARLA NIKHIL SHROFF                     | 675        |
| 154     | 0012957  | 22.00  | VINA VINAYKANT SHROFF                   | 676        |
| 155     | 0012967  | 160.00 | CANARA BANK TRUSTEE CANBANK MUTUAL FUND | 677        |
| 156     | 0012973  | 3.00   | DEEPIKA AGARWAL                         | 678        |

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| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME        | WARRANT NO |
|---------|----------|--------|-------------------------|------------|
| 157     | 0012980  | 15.00  | RAJIV AGARWAL           | 679        |
| 158     | 0012998  | 5.00   | PRAVEEN ARORA           | 680        |
| 159     | 0013006  | 5.00   | RAJINDER KUMAR BANSAL   | 681        |
| 160     | 0013029  | 5.00   | J K CHOPRA              | 682        |
| 161     | 0013039  | 11.00  | NISHI DHALLA            | 683        |
| 162     | 0013071  | 7.00   | HEMANT KUMAR GUPTA      | 684        |
| 163     | 0013097  | 3.00   | SHASHI GUPTA            | 685        |
| 164     | 0013119  | 760.00 | DINESH JAIN             | 686        |
| 165     | 0013135  | 12.00  | ASHOK KUMAR JHAWAR      | 687        |
| 166     | 0013159  | 10.00  | NEETA KATYAL            | 688        |
| 167     | 0013160  | 10.00  | P K KATYAL              | 689        |
| 168     | 0013163  | 60.00  | HARBHAJAN KAUR          | 690        |
| 169     | 0013220  | 5.00   | SUREKHA NIKAM           | 691        |
| 170     | 0013233  | 3.00   | RAHUL PAUL              | 692        |
| 171     | 0013235  | 44.00  | SARVE DAMAN PAUL        | 693        |
| 172     | 0013237  | 55.00  | SARVE DAMAN PAUL        | 694        |
| 173     | 0013238  | 11.00  | SARVE DAMAN PAUL        | 695        |
| 174     | 0013239  | 3.00   | SARVE DAMAN PAUL        | 696        |
| 175     | 0013243  | 5.00   | BALBIR PRASAD           | 697        |
| 176     | 0013244  | 5.00   | SANGEETA PRASAD         | 698        |
| 177     | 0013266  | 8.00   | KIRAN SETHI             | 699        |
| 178     | 0013267  | 8.00   | VIKAS SETHI             | 700        |
| 179     | 0013272  | 30.00  | PRAKASH K SHAH          | 701        |
| 180     | 0013281  | 3.00   | ANIL SHARMA             | 702        |
| 181     | 0013293  | 30.00  | VIJAYA OMPRAKASH SIKCHI | 703        |
| 182     | 0013295  | 5.00   | MURALI KRISHNA SINGARAM | 704        |
| 183     | 0013307  | 3.00   | S SRIDHARAN             | 705        |
| 184     | 0013335  | 5.00   | AMIT AGGARWAL           | 706        |
| 185     | 0013338  | 21.00  | RAJ KUMAR AGGARWAL      | 707        |
| 186     | 0013341  | 45.00  | S C AGGARWAL            | 708        |
| 187     | 0013371  | 1.00   | SUDHA DESAI             | 709        |
| 188     | 0013388  | 106.00 | ANIL KUMAR GOVINDLAL    | 710        |
| 189     | 0013393  | 105.00 | GHAN SHYAM DASS GUPTA   | 711        |
| 190     | 0013415  | 55.00  | PALLAVI JALAN           | 712        |
| 191     | 0013429  | 79.00  | UMESH KHANA             | 713        |
| 192     | 0013431  | 225.00 | SARLA KOHLI             | 714        |
| 193     | 0013503  | 50.00  | ACHLA PRITAM TANDON     | 715        |
| 194     | 0013618  | 321.00 | GUNWANTI JAIN           | 716        |
| 195     | 0013640  | 5.00   | ASHA M PARMAR           | 717        |
| 196     | 0013641  | 200.00 | RISHI PAUL              | 718        |
| 197     | 0013651  | 12.00  | DILEEP KUMAR SAXENA     | 719        |
| 198     | 0013652  | 12.00  | SANDHYA SAXENA          | 720        |
| 199     | 0013691  | 3.00   | NAVIN KUMAR MAHESHWARI  | 721        |
| 200     | 0014033  | 50.00  | N D NIRVANESHWAR        | 722        |
| 201     | 0014060  | 100.00 | VIVEK R ACHARYA         | 723        |
| 202     | 0014079  | 53.00  | CHANDA S THAKKER        | 724        |
| 203     | 0014084  | 10.00  | KANTE SATYAVATHI        | 725        |
| 204     | 0014098  | 46.00  | PRAN NATH GANDHI        | 726        |
| 205     | 0014163  | 20.00  | R K MEHTA               | 727        |
| 206     | 0014171  | 50.00  | NEELAM HIRA             | 728        |
| 207     | 0014173  | 74.00  | SUMAN BALA              | 729        |
| 208     | 0014196  | 65.00  | P MAYA DEVI             | 730        |

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|---------|----------|--------|----------------------------------------|------------|
| 209     | 0014233  | 25.00  | VINEET JAIN                            | 731        |
| 210     | 0014323  | 70.00  | RATIKA SETHI                           | 732        |
| 211     | 0014326  | 210.00 | RUCHIKA SETHI                          | 733        |
| 212     | 0014336  | 179.00 | ZEESHANA KHAN                          | 734        |
| 213     | 0014452  | 24.00  | SREEDHARAN M G                         | 735        |
| 214     | 0014456  | 10.00  | K B AGARWAL                            | 736        |
| 215     | 0014461  | 50.00  | J K DIXIT                              | 737        |
| 216     | 0014607  | 50.00  | PRAKASH MOHAN RASTOGI                  | 738        |
| 217     | 0014734  | 250.00 | BHAGWAN LAL RAI                        | 739        |
| 218     | 0014858  | 150.00 | NANDKUMAR N SHINDE                     | 740        |
| 219     | 0014901  | 100.00 | PINAKI PAL                             | 741        |
| 220     | 0014924  | 280.00 | RAMESHWAR PRASAD                       | 742        |
| 221     | 0015030  | 113.00 | ANUPAM JOHRY                           | 743        |
| 222     | 0015074  | 36.00  | BALBIR SINGH GANDHI                    | 744        |
| 223     | 0015145  | 225.00 | NEERA GUPTA                            | 745        |
| 224     | 0015148  | 309.00 | VIMLA GUPTA                            | 746        |
| 225     | 0015205  | 100.00 | PREETHA J SHETTY                       | 747        |
| 226     | 0015223  | 56.00  | SAROJ DEVI                             | 748        |
| 227     | 0015278  | 5.00   | KAMLA GUPTA                            | 749        |
| 228     | 0015475  | 50.00  | SMITA HASMUKH KUNDALIA                 | 750        |
| 229     | 0015515  | 16.00  | KULVINDER SINGH                        | 751        |
| 230     | 0015551  | 300.00 | PRIYANK GUPTA                          | 752        |
| 231     | 0015634  | 160.00 | STOCK HOLDING CORPORATION OF INDIA LTD | 753        |
| 232     | 0015731  | 100.00 | NIKHIL DOSHI                           | 754        |
| 233     | 0015735  | 4.00   | LINA GANDHI                            | 755        |
| 234     | 0015738  | 11.00  | RAKSHA SHAILESH GANDHI                 | 756        |
| 235     | 0016016  | 100.00 | MUKUL B SHETH                          | 757        |
| 236     | 0016101  | 5.00   | CHANDRA KANT PANDEY                    | 758        |
| 237     | 0016186  | 6.00   | PUSPA JALANI                           | 759        |
| 238     | 0016244  | 50.00  | R AMAR NATH                            | 760        |
| 239     | 0016277  | 50.00  | SURESH CHANDRA MANILAL SHAH            | 761        |
| 240     | 0016344  | 8.00   | GHANSHYAM DIALANI                      | 762        |
| 241     | 0016352  | 3.00   | M KAMAL KISHOR                         | 763        |
| 242     | 0016362  | 9.00   | USHA KHANDELWAL                        | 764        |
| 243     | 0016370  | 50.00  | S VIJAYALAKSHMI                        | 765        |
| 244     | 0016409  | 57.00  | PARVEEN KUMAR JAIN                     | 766        |
| 245     | 0016480  | 10.00  | VIJAYANTI S FRANCIS                    | 767        |
| 246     | 0016518  | 3.00   | A RAJENDRA PRASAD                      | 768        |
| 247     | 0016602  | 3.00   | PANKAJ JAIN                            | 769        |
| 248     | 0016613  | 10.00  | CHANDRAKANT U SHAH                     | 770        |
| 249     | 0016616  | 5.00   | SURESH KAPOOR VYAS                     | 771        |
| 250     | 0016618  | 10.00  | MANISHKUMAR C SHAH                     | 772        |
| 251     | 0016663  | 144.00 | SITARAM SHARMA                         | 773        |
| 252     | 0016668  | 144.00 | BAJRANGLAL SHARMA                      | 774        |
| 253     | 0016704  | 98.00  | HARVINDER KAUR                         | 775        |
| 254     | 0016705  | 100.00 | GURMINDER SINGH                        | 776        |
| 255     | 0016713  | 6.00   | V N GAJJAR                             | 777        |
| 256     | 0016725  | 432.00 | VANDANA JUNEJA                         | 778        |
| 257     | 0016746  | 31.00  | VINOD BANSAL                           | 779        |
| 258     | 0016747  | 28.00  | MADHU KOHLI                            | 780        |
| 259     | 0016793  | 5.00   | LALITA DEVI KHANDELWAL                 | 781        |
| 260     | 0016825  | 6.00   | SHIV SHANKAR CHANDAK                   | 782        |

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|---------|----------|--------|---------------------------|------------|
| 261     | 0016861  | 3.00   | ASHISH H RATHOD           | 783        |
| 262     | 0016862  | 6.00   | PIYUSH PARIKH             | 784        |
| 263     | 0016878  | 5.00   | REKHA GUPTA               | 785        |
| 264     | 0016931  | 101.00 | KULDIP SINGH              | 786        |
| 265     | 0016934  | 5.00   | JITENDRA KUMAR SRIVASTAVA | 787        |
| 266     | 0016982  | 4.00   | KRISHNA DEVI JAGNANY      | 788        |
| 267     | 0017051  | 50.00  | RACHNA                    | 789        |
| 268     | 0017118  | 175.00 | ANANTHA SHENOY            | 790        |
| 269     | 0017122  | 5.00   | VIJAYA KUMAR GUPTA        | 791        |
| 270     | 0017143  | 100.00 | ASHUDEEP KAUR             | 792        |
| 271     | 0017164  | 157.00 | REKHA ASHOK NAIK          | 793        |
| 272     | 0017278  | 78.00  | BIRMO DEVI                | 794        |
| 273     | 0017431  | 83.00  | VIVEK CHAWLA              | 795        |
| 274     | 0017433  | 20.00  | PARESH RAMANIKLAL DANI    | 796        |
| 275     | 0017434  | 50.00  | GANGADHAR GUNDA           | 797        |
| 276     | 0017472  | 5.00   | GARG KAILASH KUMAR        | 798        |
| 277     | 0017535  | 27.00  | ABBAS FAKHRUDDIN NALWALLA | 799        |
| 278     | 0017592  | 50.00  | SURESH MOHAN JAGTIANI     | 800        |
| 279     | 0017617  | 44.00  | AJAY CHAUDHARY            | 801        |
| 280     | 0017702  | 6.00   | RAJ JAGGI                 | 802        |
| 281     | 0017725  | 74.00  | RAJIV SONI                | 803        |
| 282     | 0017782  | 28.00  | DALPAT B MEHTA            | 804        |
| 283     | 0017830  | 5.00   | VASUDEV KANWARMAL J       | 805        |
| 284     | 0017844  | 40.00  | UDHAYA BHANU ALLANI       | 806        |
| 285     | 0017872  | 75.00  | RENU BANSAL               | 807        |
| 286     | 0017906  | 6.00   | SNEH GUPTA                | 808        |
| 287     | 0017921  | 79.00  | S BALAMURUGAN             | 809        |
| 288     | 0017930  | 144.00 | ASHVIN NAGINDAS MODI      | 810        |
| 289     | 0018021  | 168.00 | AJAY DAWAR                | 811        |
| 290     | 0018085  | 5.00   | K LEELADEVI               | 812        |
| 291     | 0018336  | 57.00  | KHORSHEE TEHMURAS KAPADIA | 813        |
| 292     | 0018493  | 3.00   | SANJEEV AGARWAL           | 814        |
| 293     | 0018520  | 3.00   | VIMAL MITTAL              | 815        |
| 294     | 0018532  | 5.00   | MINI SHANTAKUMAR          | 816        |
| 295     | 0018550  | 50.00  | BALDEV SINGH PANNU        | 817        |
| 296     | 0018560  | 15.00  | NAVIN KUMAR               | 818        |
| 297     | 0018580  | 63.00  | VIMLESH KUMARI AGARWAL    | 819        |
| 298     | 0018622  | 12.00  | BHARTI ASHVIN PATEL       | 820        |
| 299     | 0018623  | 12.00  | JIVANBHAT UNKABHAI PATEL  | 821        |
| 300     | 0018699  | 90.00  | K NIRMALA                 | 822        |
| 301     | 0018700  | 5.00   | VINOD KUMAR SINGHAL       | 823        |
| 302     | 0018742  | 5.00   | SEWARAM MITHARAM          | 824        |
| 303     | 0018748  | 18.00  | RAJ KUMAR KOHLI           | 825        |
| 304     | 0018767  | 34.00  | SHASHI SHARMA             | 826        |
| 305     | 0018768  | 29.00  | HARISH CHAND              | 827        |
| 306     | 0018770  | 48.00  | SHASHI SHARMA             | 828        |
| 307     | 0018779  | 12.00  | MANJU AGRAWAL             | 829        |
| 308     | 0018817  | 25.00  | VIRAL J PATEL             | 830        |
| 309     | 0018876  | 22.00  | SIDARTH DUDHERIA          | 831        |
| 310     | 0018879  | 156.00 | SUNNY SHARMA              | 832        |
| 311     | 0018920  | 4.00   | SAROJ GUPTA               | 833        |
| 312     | 0018976  | 16.00  | TAHIRA MASOOD             | 834        |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME         | WARRANT NO |
|---------|----------|--------|--------------------------|------------|
| 313     | 0018977  | 15.00  | K SAILAJA                | 835        |
| 314     | 0018978  | 3.00   | PRAVESH MITTAL           | 836        |
| 315     | 0018979  | 3.00   | SAKSHI MITTAL            | 837        |
| 316     | 0018980  | 3.00   | ANITA MITTAL             | 838        |
| 317     | 0019008  | 75.00  | SATYANARAYAN NAWAL       | 839        |
| 318     | 0019011  | 75.00  | NATHU LAL NAWAL          | 840        |
| 319     | 0019024  | 140.00 | NAMRITA SINGH DIWAN      | 841        |
| 320     | 0019032  | 5.00   | GAYTRI DEVI BAJAJ        | 842        |
| 321     | 0019057  | 103.00 | L M GULATI               | 843        |
| 322     | 0019058  | 7.00   | VIMLA GULATI             | 844        |
| 323     | 0019135  | 30.00  | RAVI KANT BHATIA         | 845        |
| 324     | 0019199  | 5.00   | GARISH KUMAR VIJ         | 846        |
| 325     | 0019264  | 37.00  | TEHMURAS DINSHAW KAPADIA | 847        |
| 326     | 0019374  | 28.00  | ASHOK KUMAR              | 848        |
| 327     | 0019422  | 32.00  | DAMINI VYOMESH SHAH      | 849        |
| 328     | 0019445  | 5.00   | JAYA NARESH MOTWANI      | 850        |
| 329     | 0019447  | 30.00  | CHARANJIT SINGH ANAND    | 851        |
| 330     | 0019478  | 8.00   | JIGAR TUSHAR PATEL       | 852        |
| 331     | 0019497  | 25.00  | SURESH AHUJA             | 853        |
| 332     | 0019503  | 5.00   | PAWAN KUMAR JAIN         | 854        |
| 333     | 0019517  | 271.00 | ASHOK KUMAR              | 855        |
| 334     | 0019564  | 46.00  | SANJEEV SAIGAL           | 856        |
| 335     | 0019671  | 73.00  | MANJULA SHAH             | 857        |
| 336     | 0019713  | 35.00  | HARSHA AGRAWAL           | 858        |
| 337     | 0019733  | 16.00  | SURENDRA KUMAR BHATIYA   | 859        |
| 338     | 0019795  | 46.00  | SONALI ARVIND SHAH       | 860        |
| 339     | 0019830  | 74.00  | S D PAUL                 | 861        |
| 340     | 0019831  | 70.00  | SHAKUNTALA PAUL          | 862        |
| 341     | 0019834  | 70.00  | SHAKUNTALA PAUL          | 863        |
| 342     | 0019835  | 50.00  | RAHUL PAUL               | 864        |
| 343     | 0019844  | 34.00  | GUNJAN PAUL              | 865        |
| 344     | 0019846  | 67.00  | GUNJAN PAUL              | 866        |
| 345     | 0019848  | 8.00   | J S PAUL                 | 867        |
| 346     | 0019849  | 22.00  | S D PAUL                 | 868        |
| 347     | 0019854  | 9.00   | R D PAUL                 | 869        |
| 348     | 0019855  | 168.00 | S D PAUL                 | 870        |
| 349     | 0019856  | 17.00  | GUNJAN PAUL              | 871        |
| 350     | 0019860  | 3.00   | R D PAUL                 | 872        |
| 351     | 0019861  | 5.00   | MONICA PAUL              | 873        |
| 352     | 0019862  | 16.00  | G D PAUL                 | 874        |
| 353     | 0019863  | 3.00   | S D PAUL                 | 875        |
| 354     | 0019864  | 16.00  | ASHA PAUL                | 876        |
| 355     | 0019869  | 100.00 | MOHINI K WASAN           | 877        |
| 356     | 0019876  | 400.00 | MOHINIDEVI K WASIN       | 878        |
| 357     | 0019912  | 25.00  | BHUPENDRA MANILAL SHAH   | 879        |
| 358     | 0019934  | 22.00  | LACHHMAN DASS SUNEJA     | 880        |
| 359     | 0019940  | 8.00   | AMIT BAVISKER            | 881        |
| 360     | 0019946  | 7.00   | B K RAJI                 | 882        |
| 361     | 0019959  | 3.00   | SHRUTI JAIN              | 883        |
| 362     | 0019973  | 10.00  | SHIKHA CHADHA            | 884        |
| 363     | 0020040  | 16.00  | DHANPAT RAI              | 885        |
| 364     | 0020044  | 150.00 | NEERU THAKUR             | 886        |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                 | WARRANT NO |
|---------|----------|--------|----------------------------------|------------|
| 365     | 0020211  | 50.00  | MADHU TANDON                     | 887        |
| 366     | 0020223  | 5.00   | SAGRI KAPOOR                     | 888        |
| 367     | 0020229  | 50.00  | MANJULA NAHATA                   | 889        |
| 368     | 0020255  | 12.00  | MANOJ KUMAR GUPTA                | 890        |
| 369     | 0020256  | 12.00  | ANUJ KUMAR GUPTA                 | 891        |
| 370     | 0020281  | 7.00   | SAKA VENKATA JAGAN               | 892        |
| 371     | 0020287  | 5.00   | LALITA GUPTA                     | 893        |
| 372     | 0020332  | 100.00 | GEO T P                          | 894        |
| 373     | 0020359  | 12.00  | RAVINDER PAL SINGH               | 895        |
| 374     | 0020372  | 76.00  | NIRMAL AGRAWAL                   | 896        |
| 375     | 0020516  | 22.00  | ARUNA AMBALAL SHAH               | 897        |
| 376     | 0020522  | 21.00  | RENU AGGARWAL                    | 898        |
| 377     | 0020678  | 5.00   | BHANUSH ARORA                    | 899        |
| 378     | 0020715  | 74.00  | RACHNA CHOPRA                    | 900        |
| 379     | 0020716  | 52.00  | RAJ KUMAR CHOPRA                 | 901        |
| 380     | 0020746  | 113.00 | MALTIBEN SUNDERLAL SHAH          | 902        |
| 381     | 0020747  | 25.00  | MALTIBEN SUNDERLAL SHAH          | 903        |
| 382     | 0020760  | 86.00  | NILESH N KILLAWALA               | 904        |
| 383     | 0020761  | 8.00   | PRAFULLA SAMIR KILLAWALA         | 905        |
| 384     | 0020762  | 8.00   | SAMIR C KILLAWALA                | 906        |
| 385     | 0020764  | 5.00   | ASHA BAVISHI                     | 907        |
| 386     | 0020783  | 389.00 | PARVIN BHANDARI                  | 908        |
| 387     | 0020807  | 45.00  | BHARTI GUPTA                     | 909        |
| 388     | 0020873  | 10.00  | MANMOHAN GOYAL                   | 910        |
| 389     | 0020886  | 5.00   | NAWAL KISHOR AGARWAL             | 911        |
| 390     | 0020887  | 22.00  | RAKESH KUMAR GIRIA               | 912        |
| 391     | 0020890  | 44.00  | AMIT ARUN PATIL                  | 913        |
| 392     | 0020891  | 6.00   | LAXMI CHAND V DEDHIA             | 914        |
| 393     | 0020939  | 419.00 | MANI PRIT SINGH                  | 915        |
| 394     | 0020976  | 6.00   | M NIRMAL                         | 916        |
| 395     | 0020989  | 5.00   | MALTI RANI MANGLA                | 917        |
| 396     | 0020993  | 44.00  | OM PRAKASH DALMIYA               | 918        |
| 397     | 0021007  | 15.00  | PARAMESWARI SHOLINGAR            | 919        |
| 398     | 0021048  | 30.00  | MILAN NAVINCHANDRA SHAH          | 920        |
| 399     | 0021065  | 136.00 | SHREE BAHUBALI CONSULTANTS P LTD | 921        |
| 400     | 0021129  | 40.00  | POONAM BABU RAMESH SHARMA        | 922        |
| 401     | 0021134  | 100.00 | ANUP KUMAR MANDELIA              | 923        |
| 402     | 0021135  | 100.00 | SARITA MANDELIA                  | 924        |
| 403     | 0021136  | 100.00 | RAMESH KUMAR MANDELIA            | 925        |
| 404     | 0021137  | 100.00 | MAHESH KUMAR MANDELIA            | 926        |
| 405     | 0021165  | 9.00   | PREMCHAND SHAMLAL GANGWAL        | 927        |
| 406     | 0021246  | 103.00 | MANJU DHANUKA                    | 928        |
| 407     | 0021287  | 131.00 | RAJESH KUMAR                     | 929        |
| 408     | 0021316  | 100.00 | K D S SALUJA                     | 930        |
| 409     | 0021326  | 200.00 | GHANSHYAM DAS AGARWAL            | 931        |
| 410     | 0021338  | 86.00  | B N BIRADAR                      | 932        |
| 411     | 0021406  | 60.00  | AMIT ARYA                        | 933        |
| 412     | 0021424  | 86.00  | BINA BIPINCHANDRA JHAVERI        | 934        |
| 413     | 0021450  | 44.00  | PARVEEN LATA JAIN                | 935        |
| 414     | 0021531  | 100.00 | JAYESH GATORBHAI PATEL           | 936        |
| 415     | 0021604  | 50.00  | KAVITA G SIPPY                   | 937        |
| 416     | 0021626  | 100.00 | SACHIN KUMAR                     | 938        |



**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME       | WARRANT NO |
|---------|----------|--------|------------------------|------------|
| 417     | 0021645  | 169.00 | S JESURAJ SELWYN       | 939        |
| 418     | 0021656  | 1.00   | CHELLARAM S SHAHANI    | 940        |
| 419     | 0021667  | 200.00 | RAKESH KUMAR SINGHAL   | 941        |
| 420     | 0021770  | 101.00 | ANIL KUMAR MAHESWARI   | 942        |
| 421     | 0021797  | 6.00   | VIRAL J PATEL          | 943        |
| 422     | 0021846  | 40.00  | SUMAN CHITTORA         | 944        |
| 423     | 0021874  | 68.00  | DINESH SOOD            | 945        |
| 424     | 0021876  | 52.00  | SAVITA SOOD            | 946        |
| 425     | 0021917  | 77.00  | SANTOSH JINDAL         | 947        |
| 426     | 0021918  | 30.00  | ANJU JINDAL            | 948        |
| 427     | 0021920  | 64.00  | S P LAMBA              | 949        |
| 428     | 0021922  | 50.00  | DARSHAN KAUR PAINTAL   | 950        |
| 429     | 0021981  | 45.00  | VISHAKHA MONGA         | 951        |
| 430     | 0022000  | 50.00  | AJAY GUPTA             | 952        |
| 431     | 0022048  | 86.00  | H K SAHDEVA            | 953        |
| 432     | 0022077  | 10.00  | N J SHASHIPRAKASH      | 954        |
| 433     | 0022106  | 70.00  | VIRESH JAIN            | 955        |
| 434     | 0022127  | 5.00   | SHAH SURESH BHIKHABHAI | 956        |
| 435     | 0022210  | 55.00  | M KRISHNA MURTHY       | 957        |
| 436     | 0022267  | 30.00  | SANTOSH JAIN           | 958        |
| 437     | 0022268  | 20.00  | GAURAV JAIN            | 959        |
| 438     | 0022323  | 140.00 | RAJESH JAIN            | 960        |
| 439     | 0022325  | 70.00  | RAJESH JAIN            | 961        |
| 440     | 0022329  | 10.00  | USHA RANI              | 962        |
| 441     | 0022341  | 53.00  | RAM KALA GOYAL         | 963        |
| 442     | 0022342  | 10.00  | PAWAN KUMAR GUPTA      | 964        |
| 443     | 0022401  | 65.00  | D K ARORA              | 965        |
| 444     | 0022412  | 200.00 | NIRMAL AGRAWAL         | 966        |
| 445     | 0022413  | 4.00   | KAPUR SINGH            | 967        |
| 446     | 0022429  | 6.00   | MANOJ RASIKLAL BHATT   | 968        |
| 447     | 0022442  | 4.00   | N KRISHNAMURTHY        | 969        |
| 448     | 0022483  | 50.00  | SANJEEV JAIN           | 970        |
| 449     | 0022515  | 70.00  | BHARAT SHETH           | 971        |
| 450     | 0022537  | 100.00 | NARENDER RASTOGI       | 972        |
| 451     | 0022577  | 100.00 | RAJENDRA PRASAD        | 973        |
| 452     | 0022597  | 17.00  | ANURAG GUPTA           | 974        |
| 453     | 0022619  | 41.00  | SWEETY GUPTA           | 975        |
| 454     | 0022624  | 5.00   | ALPANA DUTT            | 976        |
| 455     | 0022659  | 79.00  | MITALI AGARWAL         | 977        |
| 456     | 0022667  | 6.00   | MANJU GUPTA            | 978        |
| 457     | 0022668  | 181.00 | KUMKUM CHAUDHRY        | 979        |
| 458     | 0022703  | 40.00  | ANOOP KUMAR GUPTA      | 980        |
| 459     | 0022708  | 110.00 | PAYOJ AGARWALA         | 981        |
| 460     | 0022725  | 10.00  | MANORAMA MISRA         | 982        |
| 461     | 0022726  | 10.00  | CHANDRA KUMAR MISRA    | 983        |
| 462     | 0022762  | 100.00 | R REKHA                | 984        |
| 463     | 0022766  | 50.00  | AARATI GURBANI         | 985        |
| 464     | 0022806  | 44.00  | SATINDER SINGH         | 986        |
| 465     | 0022838  | 22.00  | J ROOPCHAND JAIN       | 987        |
| 466     | 0022903  | 5.00   | C M NAGARAJA RAO       | 988        |
| 467     | 0022919  | 4.00   | REKHA GUPTA            | 989        |
| 468     | 0022935  | 152.00 | S K JAIDKA             | 990        |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME              | WARRANT NO |
|---------|----------|--------|-------------------------------|------------|
| 469     | 0022968  | 29.00  | DINESH DUTT SHARMA            | 991        |
| 470     | 0022972  | 74.00  | VASUDEV M PATEL               | 992        |
| 471     | 0022995  | 400.00 | INDU JAIN                     | 993        |
| 472     | 0023029  | 100.00 | SANJIV DHAWAN                 | 994        |
| 473     | 0023038  | 5.00   | RAMNIWAS SUGLA                | 995        |
| 474     | 0023039  | 5.00   | SAVITRI DEVI SUGLA            | 996        |
| 475     | 0023059  | 15.00  | MAHESH RAJAN                  | 997        |
| 476     | 0023197  | 15.00  | KANCHAN DEVI JAIN             | 998        |
| 477     | 0023224  | 6.00   | SARITA AGARWAL                | 999        |
| 478     | 0023257  | 79.00  | BALWINDER KAUR                | 1000       |
| 479     | 0023315  | 15.00  | REMA BHALLA                   | 1001       |
| 480     | 0023316  | 31.00  | SURJIT SINGH                  | 1002       |
| 481     | 0023425  | 15.00  | RAJESH GOLACHA                | 1003       |
| 482     | 0023434  | 74.00  | SWEETY GUPTA                  | 1004       |
| 483     | 0023470  | 100.00 | PRAKHAR JAIN                  | 1005       |
| 484     | 0023482  | 6.00   | ASHWINI KUMAR JAISWAL         | 1006       |
| 485     | 0023523  | 140.00 | SUBHASH BATRA                 | 1007       |
| 486     | 0023566  | 10.00  | SUMATHEE                      | 1008       |
| 487     | 0023568  | 140.00 | DIPTEE GUPTA                  | 1009       |
| 488     | 0023651  | 76.00  | NIDHI GARG                    | 1010       |
| 489     | 0023655  | 159.00 | SAKUNTHALA                    | 1011       |
| 490     | 0023661  | 27.00  | VIMLA DEVI KANODIA            | 1012       |
| 491     | 0023682  | 374.00 | V M MEHTA                     | 1013       |
| 492     | 0023728  | 30.00  | JANUBHAI S PATEL              | 1014       |
| 493     | 0023780  | 34.00  | SHARMISHTHA CHANDRAKANT PATEL | 1015       |
| 494     | 0023781  | 34.00  | VYOMA CHANDRAKANT PATEL       | 1016       |
| 495     | 0023787  | 291.00 | TUSHAR KARKARE                | 1017       |
| 496     | 0023815  | 150.00 | THOMAS JOSEPH                 | 1018       |
| 497     | 0023835  | 4.00   | RAVI PODDAR                   | 1019       |
| 498     | 0023937  | 50.00  | SURESH KUMAR SINGLA           | 1020       |
| 499     | 0023954  | 103.00 | SHASHI                        | 1021       |
| 500     | 0023964  | 20.00  | BEC IMPEX INTERNATIONAL P LTD | 1022       |
| 501     | 0024007  | 44.00  | TARUN AGARWAL                 | 1023       |
| 502     | 0024020  | 100.00 | ARUN KUMAR AGGARWAL           | 1024       |
| 503     | 0024027  | 5.00   | NIMISHABEN BHARATBHAI SHETHI  | 1025       |
| 504     | 0024036  | 79.00  | V SRINIVAS                    | 1026       |
| 505     | 0024095  | 72.00  | SUNITA GUPTA                  | 1027       |
| 506     | 0024100  | 139.00 | M R BAKHSHI                   | 1028       |
| 507     | 0024162  | 50.00  | VIMLA DUBEY                   | 1029       |
| 508     | 0024227  | 50.00  | MANJU S DESH PANDEY           | 1030       |
| 509     | 0024236  | 100.00 | ASHWANI KUMAR SINGH           | 1031       |
| 510     | 0024382  | 157.00 | RANJANA VARMA                 | 1032       |
| 511     | 0024438  | 14.00  | K D SHAH                      | 1033       |
| 512     | 0024517  | 100.00 | INDER MOHAN SINGH             | 1034       |
| 513     | 0024571  | 29.00  | KAILASH CHANDRA SIOTIA        | 1035       |
| 514     | 0024572  | 43.00  | JAIGOVIND PRASAD SIOTIA       | 1036       |
| 515     | 0024573  | 43.00  | ADITYA SIOTIA                 | 1037       |
| 516     | 0024768  | 1.00   | T L RANGAVITTAL               | 1038       |
| 517     | 0024777  | 5.00   | GAURAV JAIN                   | 1039       |
| 518     | 0024779  | 9.00   | ARUN G DAGA                   | 1040       |
| 519     | 0024826  | 5.00   | SHREE MOHAN MALL              | 1041       |
| 520     | 0024830  | 33.00  | DAMODAR DAS LADHA             | 1042       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT  | BENEFICIARY NAME                           | WARRANT NO |
|---------|----------|---------|--------------------------------------------|------------|
| 521     | 0024899  | 100.00  | ROHAN SURESH DESAI                         | 1043       |
| 522     | 0024902  | 3.00    | ASHOK GANDHI                               | 1044       |
| 523     | 0024903  | 165.00  | JAWAHARLAL P MEHTA                         | 1045       |
| 524     | 0024925  | 5.00    | RAJKUMAR CHANDAK                           | 1046       |
| 525     | 0025002  | 20.00   | RAVI K GUPTA                               | 1047       |
| 526     | 0025023  | 50.00   | AMIT MAHESHWARI                            | 1048       |
| 527     | 0025036  | 32.00   | RAJKUMAR KATARIYA                          | 1049       |
| 528     | 0025041  | 44.00   | RAJ KAMAL GANERIWALA                       | 1050       |
| 529     | 0025175  | 110.00  | RAVI K GUPTA                               | 1051       |
| 530     | 0025176  | 170.00  | MAMTA GUPTA                                | 1052       |
| 531     | 0026016  | 2.00    | M SARASWATHI                               | 1053       |
| 532     | 0026029  | 28.00   | N PARVATHI                                 | 1054       |
| 533     | 0026047  | 2.00    | SONA JAIN                                  | 1055       |
| 534     | 0026048  | 2.00    | NEMI CHAND JAIN                            | 1056       |
| 535     | 0026072  | 140.00  | RAVINDER                                   | 1057       |
| 536     | 0026080  | 50.00   | MANDAR RAGHUNATH DEO                       | 1058       |
| 537     | 0026110  | 25.00   | AASHI INVESTMENTS P LTD                    | 1059       |
| 538     | 0026155  | 7.00    | DURAI RAJAN                                | 1060       |
| 539     | 0026172  | 2.00    | RATAN LAL MOHTA                            | 1061       |
| 540     | 0026213  | 2.00    | VIJAY KUMAR JAIN                           | 1062       |
| 541     | 0026217  | 50.00   | S CHITRA                                   | 1063       |
| 542     | 0026219  | 140.00  | AMBIKA MOHAN                               | 1064       |
| 543     | 0026298  | 2.00    | RAJESH GUPTA                               | 1065       |
| 544     | 0026305  | 478.00  | GUPTA PARMA NAND                           | 1066       |
| 545     | 0026306  | 1.00    | JAWAHAR ARYA                               | 1067       |
| 546     | 0026307  | 100.00  | SUDHIR KUMAR JAIN                          | 1068       |
| 547     | 0026335  | 6.00    | SATISH CHAND TIBREWAL                      | 1069       |
| 548     | 0026421  | 40.00   | OM PRAKASH KOTHARI                         | 1070       |
| 549     | 0026422  | 70.00   | SUMITRA KOTHARI                            | 1071       |
| 550     | 0026424  | 12.00   | KAMLESH MEHTA                              | 1072       |
| 551     | 0026450  | 100.00  | ABHA MEHTA                                 | 1073       |
| 552     | 0026485  | 7.00    | MEENAKSHI SHARMA                           | 1074       |
| 553     | 0026493  | 1150.00 | RAJIV KUMAR                                | 1075       |
| 554     | 0026494  | 1.00    | ASHA SINGHAL                               | 1076       |
| 555     | 0026495  | 1.00    | MUKESH KUMAR SINGHAL                       | 1077       |
| 556     | 0026517  | 10.00   | M RAMESH HARAN                             | 1078       |
| 557     | 0026540  | 25.00   | SANDEEP BEHL                               | 1079       |
| 558     | 0026586  | 50.00   | KRISHAN CHAND KARLUPIA                     | 1080       |
| 559     | 0026661  | 3.00    | SHRUTI JAIN                                | 1081       |
| 560     | 0026665  | 3.00    | ASHOK KUMAR JAIN                           | 1082       |
| 561     | 0026687  | 115.00  | SUNITA GARG                                | 1083       |
| 562     | 0026723  | 6.00    | PRADEEP KUMAR DHALLA                       | 1084       |
| 563     | 0026763  | 32.00   | REETHA SHETTY                              | 1085       |
| 564     | 0026765  | 6.00    | RAJNISH VERMA                              | 1086       |
| 565     | 0026793  | 50.00   | SUKHVINDER SINGH AHIR                      | 1087       |
| 566     | 0026854  | 50.00   | MANISHA KUMARI                             | 1088       |
| 567     | 0026864  | 200.00  | MUKESH RATURI                              | 1089       |
| 568     | 0027007  | 3.00    | S K RANJAN                                 | 1090       |
| 569     | 0027031  | 50.00   | SIDNEY MENERES                             | 1091       |
| 570     | 0027042  | 100.00  | MANOHAR AGARWAL                            | 1092       |
| 571     | 0027063  | 50.00   | MAHESH D SARAYAN                           | 1093       |
| 572     | 0027075  | 2894.00 | LLOYD GEORGE INVESTMENT MANAGEMENT BERMUDA | 1094       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT  | BENEFICIARY NAME                            | WARRANT NO |
|---------|----------|---------|---------------------------------------------|------------|
| 573     | 0027076  | 260.00  | MORGAN STANLEY ASSET MANAGEMENT INC         | 1095       |
| 574     | 0027096  | 100.00  | RAJASEKHARA RAO GARIMELLA                   | 1096       |
| 575     | 0027108  | 3.00    | SUBHASH JAIN                                | 1097       |
| 576     | 0027132  | 3.00    | CHANDER SHEKHAR SHARMA                      | 1098       |
| 577     | 0027133  | 115.00  | P JAYALAKSHMI                               | 1099       |
| 578     | 0027134  | 115.00  | P SANTHANA KRISHNAN                         | 1100       |
| 579     | 0027210  | 14.00   | M R RAVINDRA NATH                           | 1101       |
| 580     | 0027212  | 3.00    | SHEELA S PITKAR                             | 1102       |
| 581     | 0027214  | 3.00    | MOHANLAL                                    | 1103       |
| 582     | 0027218  | 10.00   | SANDEEP KUMAR SETT                          | 1104       |
| 583     | 0027221  | 20.00   | SMITA JANAK THACKER                         | 1105       |
| 584     | 0027231  | 678.00  | CAPITAL INTERNATIONAL EMERGING MARKETS FUND | 1106       |
| 585     | 0027232  | 599.00  | MORGAN STANLEY ASSET MANAGEMENT INC         | 1107       |
| 586     | 0027236  | 575.00  | PICTET UMBRELLA TRUST                       | 1108       |
| 587     | 0027283  | 33.00   | PUSHPA KHOSLA                               | 1109       |
| 588     | 0027319  | 234.00  | ALLIED DUNBAR ASSURANCE PLC                 | 1110       |
| 589     | 0027337  | 5.00    | SHAILENDER SACHDEVA                         | 1111       |
| 590     | 0027380  | 40.00   | KANAK RAJ PARAKH                            | 1112       |
| 591     | 0027382  | 156.00  | KETAN C SHETH                               | 1113       |
| 592     | 0027395  | 280.00  | GUNVANT BHAYANI                             | 1114       |
| 593     | 0027420  | 25.00   | PADAM CHAND JAIN                            | 1115       |
| 594     | 0027479  | 2.00    | HEMCHAND G KOCHAR                           | 1116       |
| 595     | 0027491  | 4.00    | MADHU SINGHANIA                             | 1117       |
| 596     | 0027494  | 6.00    | KISHORI LAL GUPTA                           | 1118       |
| 597     | 0027543  | 2.00    | PAWAN KUMAR GUPTA                           | 1119       |
| 598     | 0027548  | 200.00  | SHARVATI DEVI                               | 1120       |
| 599     | 0027549  | 160.00  | LALITA GUPTA                                | 1121       |
| 600     | 0027580  | 75.00   | THONDEPU RATNA SRINIVAS                     | 1122       |
| 601     | 0027584  | 2.00    | RANI K MANSHARAMANI                         | 1123       |
| 602     | 0027601  | 88.00   | SAILAJA                                     | 1124       |
| 603     | 0027602  | 88.00   | VIJAYESWARI                                 | 1125       |
| 604     | 0027634  | 10.00   | SWATI ASHOK SARAWADE                        | 1126       |
| 605     | 0027645  | 144.00  | NARENDRA SABOO                              | 1127       |
| 606     | 0027658  | 14.00   | RABINDRA KUMAR SARAWGEE                     | 1128       |
| 607     | 0027667  | 5.00    | KAMAL KISHORE RATHI                         | 1129       |
| 608     | 0027676  | 52.00   | MORGAN STANLEY ASSET MANAGEMENT INC         | 1130       |
| 609     | 0027680  | 23.00   | HASMUKH LAXMIDAS RAICHURA                   | 1131       |
| 610     | 0027693  | 5.00    | ANUJ JAIN                                   | 1132       |
| 611     | 0027704  | 16.00   | ARSHAD Y WAHEDNA                            | 1133       |
| 612     | 0027713  | 22.00   | V SUBBA RAO                                 | 1134       |
| 613     | 0027736  | 8.00    | SAMIP S MEHTA                               | 1135       |
| 614     | 0027763  | 365.00  | TEMPLETON EMERGING MARKETS FUND             | 1136       |
| 615     | 0027788  | 6.00    | JAS RAJ MALOO                               | 1137       |
| 616     | 0027792  | 100.00  | VINOD KUMAR SHARMA                          | 1138       |
| 617     | 0027797  | 2660.00 | EMERGING MARKETS GROWTH FUND INC            | 1139       |
| 618     | 0027822  | 1.00    | RAMESH KUMAR SHARMA                         | 1140       |
| 619     | 0027841  | 5.00    | PANKAJ BIYANI                               | 1141       |
| 620     | 0027848  | 3.00    | ARUN KUMAR ARORA                            | 1142       |
| 621     | 0027850  | 48.00   | VIJAY B KEJRIWAL                            | 1143       |
| 622     | 0027871  | 33.00   | ANIL KUMAR S PATEL                          | 1144       |
| 623     | 0027873  | 144.00  | ASHOK SAXENA                                | 1145       |
| 624     | 0027877  | 94.00   | A RAGHAVENDRA PRABHU                        | 1146       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                  | WARRANT NO |
|---------|----------|--------|-----------------------------------|------------|
| 625     | 0027880  | 54.00  | RAM NARAYAN ARORA                 | 1147       |
| 626     | 0027881  | 1.00   | E ARUMUGAM                        | 1148       |
| 627     | 0027883  | 10.00  | SUSHILA BAGRI                     | 1149       |
| 628     | 0027899  | 32.00  | RAKESH RARA                       | 1150       |
| 629     | 0027910  | 1.00   | SANJAY GUPTA                      | 1151       |
| 630     | 0027914  | 1.00   | B K GUPTA                         | 1152       |
| 631     | 0027915  | 1.00   | SANJAY GUPTA                      | 1153       |
| 632     | 0027926  | 56.00  | USHA GOYAL                        | 1154       |
| 633     | 0027935  | 3.00   | SHOBHANA SHAH                     | 1155       |
| 634     | 0027949  | 704.00 | ADVANTAGE ADVISERS INDIA FUND INC | 1156       |
| 635     | 0027964  | 100.00 | RANJIT RAJ BHANDARI               | 1157       |
| 636     | 0027967  | 144.00 | RAJINDER KUMAR CHOWDHARY          | 1158       |
| 637     | 0027991  | 40.00  | AMRITLAL D SHAH                   | 1159       |
| 638     | 0027993  | 82.00  | S LALITHA                         | 1160       |
| 639     | 0028008  | 8.00   | CHANDA DEVI SAMDARIA              | 1161       |
| 640     | 0028014  | 49.00  | KUSUM DEVI JHUNJHUNWALA           | 1162       |
| 641     | 0028015  | 49.00  | BISWANATH JHUNJHUNWALA            | 1163       |
| 642     | 0028020  | 9.00   | D SURESH KUMAR                    | 1164       |
| 643     | 0028025  | 3.00   | SONAL M LAKHANI                   | 1165       |
| 644     | 0028027  | 40.00  | ASHOK KUMAR GUPTA                 | 1166       |
| 645     | 0028030  | 80.00  | ANSUN ZIPPERS P LTD               | 1167       |
| 646     | 0028038  | 6.00   | KEYURI K GOSHAR                   | 1168       |
| 647     | 0028050  | 3.00   | HARMINDER SINGH                   | 1169       |
| 648     | 0028056  | 44.00  | R K TANDON                        | 1170       |
| 649     | 0028062  | 2.00   | AMITA JAIN                        | 1171       |
| 650     | 0028063  | 50.00  | PRABHOO DAYAL GUPTA               | 1172       |
| 651     | 0028064  | 5.00   | MANISH GOYAL                      | 1173       |
| 652     | 0028065  | 30.00  | SANDHYA SUBHASH KARTIHANIS        | 1174       |
| 653     | 0028067  | 100.00 | ABHILASHA SINGH                   | 1175       |
| 654     | 0028076  | 1.00   | RAM CHANDRA SINGH                 | 1176       |
| 655     | 0028126  | 90.00  | NARSAILAL WANI                    | 1177       |
| 656     | 0028150  | 5.00   | NARENDER KUMAR ARYA               | 1178       |
| 657     | 0028156  | 32.00  | VIMAL VARIA                       | 1179       |
| 658     | 0028157  | 11.00  | KUNJAL VARIA                      | 1180       |
| 659     | 0028158  | 18.00  | JAIPRAKASH CHANDAK                | 1181       |
| 660     | 0028165  | 180.00 | CHANDRIKABEN S MODI               | 1182       |
| 661     | 0028178  | 3.00   | ARUNA KUMARI K                    | 1183       |
| 662     | 0028194  | 65.00  | HIRALAL KHATRI                    | 1184       |
| 663     | 0028231  | 280.00 | S CHANDRASEKHAR                   | 1185       |
| 664     | 0028246  | 56.00  | MANDAKINI BHARAT SHAH             | 1186       |
| 665     | 0028248  | 40.00  | GURPREET SINGH                    | 1187       |
| 666     | 0028254  | 3.00   | SANJAY HANDA                      | 1188       |
| 667     | 0028263  | 107.00 | L SHANTHA                         | 1189       |
| 668     | 0028264  | 26.00  | JANAK J GANDHI                    | 1190       |
| 669     | 0028300  | 82.00  | JATINDER SINGH                    | 1191       |
| 670     | 0028313  | 25.00  | KAMAL CHAMPALAL SOMANI            | 1192       |
| 671     | 0028316  | 5.00   | K ARTHI                           | 1193       |
| 672     | 0028317  | 5.00   | PRADHAN                           | 1194       |
| 673     | 0028372  | 100.00 | RAJIV GAMBHIR                     | 1195       |
| 674     | 0028381  | 25.00  | CHAMPALAL MOTILAL SOMANI          | 1196       |
| 675     | 0028387  | 2.00   | SUBHASH JAIN                      | 1197       |
| 676     | 0028401  | 154.00 | KRISHAN DEV CHAUDHARY             | 1198       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 677     | 0028402  | 22.00  | ANANTHA SHENOY             | 1199       |
| 678     | 0028498  | 65.00  | MANOHAR BHATTER            | 1200       |
| 679     | 0028500  | 10.00  | INDRA KUMAR BAGRI          | 1201       |
| 680     | 0028504  | 56.00  | ARVIND GOYAL               | 1202       |
| 681     | 0028506  | 154.00 | ANIL KUMAR CHAUDHARY       | 1203       |
| 682     | 0028507  | 354.00 | ANUPAM CHAUDHARY           | 1204       |
| 683     | 0028508  | 154.00 | KRISHNA CHAUDHARY          | 1205       |
| 684     | 0028525  | 20.00  | KUSUM DEVI                 | 1206       |
| 685     | 0028544  | 72.00  | SHIVA KUMAR                | 1207       |
| 686     | 0028545  | 72.00  | SHIVA KUMAR                | 1208       |
| 687     | 0028627  | 5.00   | TRILOCHAN A MAKHIJA        | 1209       |
| 688     | 0028631  | 24.00  | SUDHA J DESAI              | 1210       |
| 689     | 0028636  | 6.00   | GEORGE J COELHO            | 1211       |
| 690     | 0028639  | 11.00  | JINENDER KUMAR JAIN        | 1212       |
| 691     | 0028640  | 4.00   | N VANDANA                  | 1213       |
| 692     | 0028641  | 4.00   | N ARCHANA                  | 1214       |
| 693     | 0028642  | 4.00   | N PRANEET                  | 1215       |
| 694     | 0028643  | 1.00   | N ANNAPURNA                | 1216       |
| 695     | 0028682  | 80.00  | PAHARPUR INDUSTRIES LTD    | 1217       |
| 696     | 0028684  | 100.00 | JAIKISHAN CHAUHAN          | 1218       |
| 697     | 0028755  | 200.00 | AMIT MEHROTRA              | 1219       |
| 698     | 0028837  | 100.00 | MEHUL HARENDRA VAKIL SHAH  | 1220       |
| 699     | 0028848  | 10.00  | BAROT JAYESH ISHWARLAL     | 1221       |
| 700     | 0028955  | 100.00 | BALDEV LAL SHARMA          | 1222       |
| 701     | 0028964  | 60.00  | RICHA AGGARWAL             | 1223       |
| 702     | 0028965  | 60.00  | DEEPAK AGGARWAL            | 1224       |
| 703     | 0029016  | 26.00  | SHALINI KOHLI              | 1225       |
| 704     | 0029017  | 86.00  | SUDESH KOHLI               | 1226       |
| 705     | 0029053  | 16.00  | VIDYUTLATA AMBALAL JHAVERI | 1227       |
| 706     | 0029076  | 2.00   | DILIPBHAI PATEL            | 1228       |
| 707     | 0029116  | 22.00  | MALTI BEN SHAH             | 1229       |
| 708     | 0029145  | 62.00  | P DHARAM CHAND             | 1230       |
| 709     | 0029174  | 58.00  | H S SARASWATHI             | 1231       |
| 710     | 0029194  | 75.00  | MANJARI G ADVANI           | 1232       |
| 711     | 0029196  | 75.00  | GURMUKH B ADVANI           | 1233       |
| 712     | 0029207  | 2.00   | PRANLAL MEHTA              | 1234       |
| 713     | 0029211  | 50.00  | SANJEEV SETHI              | 1235       |
| 714     | 0029254  | 40.00  | LALIT SHAH                 | 1236       |
| 715     | 0029270  | 1.00   | RAJESH RATHI               | 1237       |
| 716     | 0029288  | 20.00  | CHANDRA JAIN               | 1238       |
| 717     | 0029304  | 50.00  | SHOBHANA RAMESH MHATRE     | 1239       |
| 718     | 0029324  | 76.00  | DHIMANI H SHAH HUF         | 1240       |
| 719     | 0029327  | 187.00 | RAJESH H SHAH HUF          | 1241       |
| 720     | 0029349  | 4.00   | SUSHMA GOEL                | 1242       |
| 721     | 0029353  | 2.00   | JAGDISH KUMAR SHYAMSUKHA   | 1243       |
| 722     | 0029385  | 2.00   | KRISHNA SINGH              | 1244       |
| 723     | 0029386  | 2.00   | KRISHNA SINGH              | 1245       |
| 724     | 0029512  | 60.00  | RAJ KUMAR GUPTA            | 1246       |
| 725     | 0029513  | 50.00  | BHANWARI LAL JETWAL        | 1247       |
| 726     | 0029525  | 93.00  | RAJ KUMAR MISRA            | 1248       |
| 727     | 0029568  | 2.00   | SUNITA RANI                | 1249       |
| 728     | 0029575  | 232.00 | KOMAL LAL                  | 1250       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME       | WARRANT NO |
|---------|----------|--------|------------------------|------------|
| 729     | 0029581  | 23.00  | VIMAL KUMAR VIJ        | 1251       |
| 730     | 0029582  | 10.00  | VIMAL KUMAR VIJ        | 1252       |
| 731     | 0029583  | 80.00  | ILAVARASI DEVADASS     | 1253       |
| 732     | 0029633  | 2.00   | D K DHAWAN             | 1254       |
| 733     | 0029634  | 2.00   | ANJALI DHAWAN          | 1255       |
| 734     | 0029641  | 2.00   | GISELLE MARIA ALMEIDA  | 1256       |
| 735     | 0029687  | 1.00   | RAJESH GUPTA           | 1257       |
| 736     | 0029815  | 2.00   | PARMANAND SHARMA       | 1258       |
| 737     | 0029831  | 12.00  | POONAM JAIN            | 1259       |
| 738     | 0029832  | 62.00  | POONAM JAIN            | 1260       |
| 739     | 0029833  | 34.00  | TATHAGAT JAIN          | 1261       |
| 740     | 0029840  | 100.00 | LATHA VIJAYA KUMAR     | 1262       |
| 741     | 0029857  | 10.00  | NARESH CHANDRA RUSTAGI | 1263       |
| 742     | 0029880  | 40.00  | SURESH CHANDRA JAIN    | 1264       |
| 743     | 0029881  | 40.00  | SURESH CHANDRA JAIN    | 1265       |
| 744     | 0029882  | 62.00  | SURESH CHANDRA JAIN    | 1266       |
| 745     | 0029984  | 2.00   | ANUP SUGLA             | 1267       |
| 746     | 0029985  | 2.00   | ARUN SUGLA             | 1268       |
| 747     | 0029991  | 80.00  | S K GUPTA              | 1269       |
| 748     | 0029999  | 110.00 | RAJ KUMARI             | 1270       |
| 749     | 0030001  | 40.00  | SARLA SINGH            | 1271       |
| 750     | 0030017  | 9.00   | RAVINDRA KUMAR SHARMA  | 1272       |
| 751     | 0030146  | 62.00  | SHAILJA BAJAJ          | 1273       |
| 752     | 0030150  | 22.00  | KUSUM TANNA            | 1274       |
| 753     | 0030220  | 12.00  | C S MONGA              | 1275       |
| 754     | 0030221  | 2.00   | SUDESH SACHDEVA        | 1276       |
| 755     | 0030281  | 100.00 | NARESH JUNEJA          | 1277       |
| 756     | 0030317  | 38.00  | SURAKSHA DHALL         | 1278       |
| 757     | 0030322  | 30.00  | PARKASH MONGA          | 1279       |
| 758     | 0030357  | 2.00   | KAMAL KUMAR AGARWAL    | 1280       |
| 759     | 0030530  | 50.00  | DEEPTI BHARTI          | 1281       |
| 760     | 0030720  | 5.00   | PAWAN KUMAR AGARWAL    | 1282       |
| 761     | 0030749  | 1.00   | SATISH KUMAR GUPTA     | 1283       |
| 762     | 0030814  | 100.00 | RAJENDRA SINGH         | 1284       |
| 763     | 0030816  | 100.00 | DEOMATI KHEMKA         | 1285       |
| 764     | 0030837  | 5.00   | ARADHNA GUPTA          | 1286       |
| 765     | 0030918  | 100.00 | ASHUTOSH KUMAR         | 1287       |
| 766     | 0030924  | 100.00 | MEENAKSHI GOEL         | 1288       |
| 767     | 0030948  | 100.00 | SUNIL JAIN             | 1289       |
| 768     | 0031090  | 100.00 | KAPIL GOEL             | 1290       |
| 769     | 0031091  | 100.00 | NITIN GOEL             | 1291       |
| 770     | 0031092  | 100.00 | USHA GOEL              | 1292       |
| 771     | 0031113  | 100.00 | SUNIL KUMAR            | 1293       |
| 772     | 0031171  | 100.00 | SANDEEP SHARMA         | 1294       |
| 773     | 0031225  | 100.00 | SHAILENDAR KAUSHIK     | 1295       |
| 774     | 0031232  | 50.00  | SANGEETA GUPTA         | 1296       |
| 775     | 0031305  | 50.00  | MAHESH KUMAR           | 1297       |
| 776     | 0031383  | 100.00 | ANIL KUMAR CHAUDHARY   | 1298       |
| 777     | 0031521  | 100.00 | SAVITRI GUPTA          | 1299       |
| 778     | 0031583  | 100.00 | SIMMI SOOD             | 1300       |
| 779     | 0031698  | 100.00 | SHANTI DEVI            | 1301       |
| 780     | 0031699  | 100.00 | SAT NARAIN AGARWAL     | 1302       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                     | WARRANT NO |
|---------|----------|--------|--------------------------------------|------------|
| 781     | 0031717  | 100.00 | SARITA AGARWAL                       | 1303       |
| 782     | 0031775  | 800.00 | RAJNI SHARMA                         | 1304       |
| 783     | 0031789  | 24.00  | JATINDER KAUR                        | 1305       |
| 784     | 0031790  | 24.00  | AMARJIT KAUR                         | 1306       |
| 785     | 0031805  | 100.00 | SHRIDHAR VAIKUNT SHANBHAG            | 1307       |
| 786     | 0031849  | 100.00 | ANDREWS C NIWAN                      | 1308       |
| 787     | 0031857  | 200.00 | RITU AGARWAL                         | 1309       |
| 788     | 0031864  | 100.00 | SURENDRA SINGH                       | 1310       |
| 789     | 0031882  | 100.00 | MAHESH DIXIT                         | 1311       |
| 790     | 0031908  | 100.00 | ANIL KUMAR BEHL                      | 1312       |
| 791     | 0031983  | 15.00  | KETUL PRAKASHBHAI THAKKAR            | 1313       |
| 792     | 0031987  | 1.00   | RAJ KUMAR AGARWAL                    | 1314       |
| 793     | 0031988  | 1.00   | RAJ KUMAR AGARWAL                    | 1315       |
| 794     | 0031994  | 200.00 | SHAFALI SETHI                        | 1316       |
| 795     | 0032240  | 100.00 | KRISHNA KUMAR AGRAWAL                | 1317       |
| 796     | 0032352  | 100.00 | ANIL KUMAR GUPTA                     | 1318       |
| 797     | 0032461  | 100.00 | DHAN DEVI                            | 1319       |
| 798     | 0032478  | 5.00   | KHYALI RAM AGARWAL                   | 1320       |
| 799     | 0032491  | 100.00 | SHAKUN JAIN                          | 1321       |
| 800     | 0032525  | 50.00  | SUMEET KUMAR                         | 1322       |
| 801     | 0032535  | 300.00 | SANJEEV GUPTA                        | 1323       |
| 802     | 0032587  | 100.00 | SURINDER KUMAR                       | 1324       |
| 803     | 0032599  | 50.00  | SHEKHAR JAIN                         | 1325       |
| 804     | 0032636  | 100.00 | SUVINDER JIT SINGH TALWAR            | 1326       |
| 805     | 0032678  | 100.00 | YOGENDRA DWIVEDI                     | 1327       |
| 806     | 0032690  | 100.00 | RAMESH GUPTA                         | 1328       |
| 807     | 0032782  | 100.00 | SUDHA NIGAM                          | 1329       |
| 808     | 0032868  | 100.00 | JITENDRA G ASUDANI                   | 1330       |
| 809     | 0032876  | 100.00 | DINESH SOOD                          | 1331       |
| 810     | 0032942  | 100.00 | HEM RAJ LUMBA                        | 1332       |
| 811     | 0032945  | 5.00   | SANTOSH KUMAR                        | 1333       |
| 812     | 0033064  | 50.00  | DEEPAK GUPTA                         | 1334       |
| 813     | 0033115  | 100.00 | ARCHANA SEN                          | 1335       |
| 814     | 0033121  | 160.00 | MEGHNA FINANCE AND INVESTMENTS P LTD | 1336       |
| 815     | 0033205  | 200.00 | SANTOSH RANI                         | 1337       |
| 816     | 0033373  | 100.00 | VIDYA BHUSHAN BHASIN                 | 1338       |
| 817     | 0033386  | 50.00  | MAYANK JAIN                          | 1339       |
| 818     | 0033437  | 100.00 | PREM LATA JALAN                      | 1340       |
| 819     | 0033442  | 100.00 | SURESH CHAND AGGARWAL                | 1341       |
| 820     | 0033453  | 100.00 | MOHAN KRISHAN KAPOOR                 | 1342       |
| 821     | 0033523  | 2.00   | HEMANG D DOCTOR                      | 1343       |
| 822     | 0033542  | 5.00   | KAVINDER KUMAR                       | 1344       |
| 823     | 0033565  | 100.00 | SATYA NARAIN AGARWAL                 | 1345       |
| 824     | 0033611  | 50.00  | RAJESH DIMRI                         | 1346       |
| 825     | 0033701  | 200.00 | VIRENDER SANGWAN                     | 1347       |
| 826     | 0033736  | 80.00  | PRABHAT FINANCIAL SERVICES LTD       | 1348       |
| 827     | 0033752  | 100.00 | NIRMAL MISRA                         | 1349       |
| 828     | 0033758  | 100.00 | AMITA SAXENA                         | 1350       |
| 829     | 0033832  | 50.00  | ASHOK KUMAR CHAUHAN                  | 1351       |
| 830     | 0033917  | 200.00 | D K SINGHAL                          | 1352       |
| 831     | 0033918  | 100.00 | RAM PRAKASH SHARMA                   | 1353       |
| 832     | 0034006  | 100.00 | MAHENDRA SHAH                        | 1354       |



**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME    | WARRANT NO |
|---------|----------|--------|---------------------|------------|
| 833     | 0034029  | 200.00 | SUMAT PRASAD KANSAL | 1355       |
| 834     | 0034064  | 700.00 | RAKESH SHARMA       | 1356       |
| 835     | 0034150  | 82.00  | SANTOSH GUPTA       | 1357       |
| 836     | 0034163  | 1.00   | KAMLA DEVI SHARMA   | 1358       |
| 837     | 0034168  | 1.00   | ANUJ KUMAR SHARDA   | 1359       |
| 838     | 0034170  | 1.00   | ANUJ KUMAR SHARDA   | 1360       |
| 839     | 0034172  | 1.00   | ALKA SHARDA         | 1361       |
| 840     | 0034199  | 200.00 | SURENDER MOHAN ABBI | 1362       |
| 841     | 0034224  | 100.00 | RAJESH LUTHRA       | 1363       |
| 842     | 0034276  | 1.00   | JYOTI GAUR          | 1364       |
| 843     | 0034279  | 100.00 | NEM CHAND GUPTA     | 1365       |
| 844     | 0034300  | 50.00  | PREM KUMAR GROVER   | 1366       |
| 845     | 0034301  | 50.00  | REKHA GROVER        | 1367       |
| 846     | 0034303  | 100.00 | MOHAN LAL MISHRA    | 1368       |
| 847     | 0034313  | 50.00  | SNEHLATA N SHAH     | 1369       |
| 848     | 0034324  | 100.00 | VEMULA RADHIKA      | 1370       |
| 849     | 0034363  | 100.00 | MOHAN LAL SHARMA    | 1371       |
| 850     | 0034387  | 50.00  | MUKESH KUMAR GUPTA  | 1372       |
| 851     | 0034399  | 100.00 | NIMUBEN Y VAKHARIA  | 1373       |
| 852     | 0034640  | 100.00 | MANOJ KUMAR TYAGI   | 1374       |
| 853     | 0034708  | 1.00   | VEENA RANI          | 1375       |
| 854     | 0034710  | 5.00   | MANOJ KUMAR GUPTA   | 1376       |
| 855     | 0034751  | 2.00   | GAURAV              | 1377       |
| 856     | 0034756  | 1.00   | GAURAV              | 1378       |
| 857     | 0034804  | 100.00 | SHUBHRA SINGH       | 1379       |
| 858     | 0034893  | 100.00 | T K JOSHI           | 1380       |
| 859     | 0034904  | 2.00   | VIJAY KUMAR YADAV   | 1381       |
| 860     | 0034930  | 5.00   | JAGJIT CHHABRA      | 1382       |
| 861     | 0034971  | 40.00  | ASHOK KUMAR JONEJA  | 1383       |
| 862     | 0035032  | 100.00 | JYOTI SINGHAL       | 1384       |
| 863     | 0035074  | 100.00 | ANIL KUMAR          | 1385       |
| 864     | 0035306  | 100.00 | SUBHASH KHURANA     | 1386       |
| 865     | 0035325  | 100.00 | JAIDEEP NIRULA      | 1387       |
| 866     | 0035326  | 100.00 | RAJIV NIRULA        | 1388       |
| 867     | 0035330  | 50.00  | MAYANK JAIN         | 1389       |
| 868     | 0035365  | 7.00   | SHALLEY GUPTA       | 1390       |
| 869     | 0035366  | 1.00   | HARI RATAN GUPTA    | 1391       |
| 870     | 0035372  | 100.00 | LATA D GOSALIA      | 1392       |
| 871     | 0035493  | 100.00 | LILIANE KHARBANDA   | 1393       |
| 872     | 0035551  | 100.00 | NAIN SINGH PANDE    | 1394       |
| 873     | 0035559  | 50.00  | SANGEETA AGGARWAL   | 1395       |
| 874     | 0035591  | 100.00 | RAJENDRA K PACHAURI | 1396       |
| 875     | 0035638  | 100.00 | ASHOK KUMAR MAKKAR  | 1397       |
| 876     | 0035651  | 200.00 | VAISHALI THAKOR     | 1398       |
| 877     | 0035675  | 100.00 | RAVI                | 1399       |
| 878     | 0035691  | 22.00  | RAJESH KUMAR GUPTA  | 1400       |
| 879     | 0035715  | 5.00   | G S GHAI            | 1401       |
| 880     | 0035752  | 12.00  | ARUN KUMAR ARORA    | 1402       |
| 881     | 0035827  | 100.00 | PRAVEEN KUMAR       | 1403       |
| 882     | 0035828  | 50.00  | JASPAL SINGH MONGA  | 1404       |
| 883     | 0035829  | 43.00  | JASPAL SINGH MONGA  | 1405       |
| 884     | 0035874  | 15.00  | PREM CHAND          | 1406       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT  | BENEFICIARY NAME                | WARRANT NO |
|---------|----------|---------|---------------------------------|------------|
| 885     | 0035902  | 200.00  | SATISH CHAND GARG               | 1407       |
| 886     | 0035998  | 3.00    | URMIL RANI SHARMA               | 1408       |
| 887     | 0036007  | 100.00  | KUNDAN LAL BHATIA               | 1409       |
| 888     | 0036027  | 50.00   | PARESH A PATEL                  | 1410       |
| 889     | 0036068  | 100.00  | RAHUL JASUJA                    | 1411       |
| 890     | 0036186  | 22.00   | AMIR CHAND KATYAL               | 1412       |
| 891     | 0036218  | 5.00    | SETHI KULDIP                    | 1413       |
| 892     | 0036258  | 100.00  | R K ARORA                       | 1414       |
| 893     | 0036266  | 50.00   | VINOD KUMAR MITTAL              | 1415       |
| 894     | 0036308  | 100.00  | CHARAN JEET SINGH               | 1416       |
| 895     | 0036329  | 100.00  | RAVI MEHTA                      | 1417       |
| 896     | 0036449  | 50.00   | LATA DHAMEJA                    | 1418       |
| 897     | 0036485  | 13.00   | GURVINDER SETHI                 | 1419       |
| 898     | 0036488  | 11.00   | M K SETHI                       | 1420       |
| 899     | 0036777  | 2050.00 | P R GOPALA KRISHNA REDDY        | 1421       |
| 900     | 0036843  | 100.00  | SHOBHIT GARG                    | 1422       |
| 901     | 0036861  | 1.00    | KIRAN GUPTA                     | 1423       |
| 902     | 0036883  | 3.00    | RAJ RANI                        | 1424       |
| 903     | 0036974  | 100.00  | PRASHANT KUMAR SHARMA           | 1425       |
| 904     | 0037020  | 1000.00 | RACHNA S GUPTA                  | 1426       |
| 905     | 0037086  | 1.00    | RATTAN LAL MADAN                | 1427       |
| 906     | 0037169  | 8.00    | NEMI CHAND KOTHARI              | 1428       |
| 907     | 0037201  | 100.00  | RITA BHASKAR                    | 1429       |
| 908     | 0037204  | 1.00    | MANISH CHANDNA                  | 1430       |
| 909     | 0037289  | 2.00    | GAURAV MADAN                    | 1431       |
| 910     | 0037290  | 1.00    | USHA SUNIL MAKHECHA             | 1432       |
| 911     | 0037345  | 9.00    | SAROJ MADAN                     | 1433       |
| 912     | 0037416  | 50.00   | HARIBHAI R VAGHASIA             | 1434       |
| 913     | 0037417  | 3.00    | SHEETAL D VORA                  | 1435       |
| 914     | 0037456  | 5.00    | VANDANA WADWA                   | 1436       |
| 915     | 0037457  | 5.00    | PRIYANKA WADWA                  | 1437       |
| 916     | 0037458  | 5.00    | MOHINDER WADWA                  | 1438       |
| 917     | 0037459  | 5.00    | VARSHA WADWA                    | 1439       |
| 918     | 0037471  | 200.00  | KRISHNA KUMAR AGARWAL           | 1440       |
| 919     | 0037528  | 1.00    | SAROJ MADAN                     | 1441       |
| 920     | 0037531  | 1.00    | SUMAN MEHTA                     | 1442       |
| 921     | 0037551  | 1.00    | VEENA CHANDNA                   | 1443       |
| 922     | 0037614  | 1.00    | MOHIT CHANDNA                   | 1444       |
| 923     | 0037676  | 100.00  | STEPHEN FERNADES                | 1445       |
| 924     | 0037733  | 500.00  | NARESH WALWANI                  | 1446       |
| 925     | 0037843  | 1.00    | MOHIT CHANDNA                   | 1447       |
| 926     | 0037849  | 50.00   | SAMEER S SHETTY                 | 1448       |
| 927     | 0037937  | 1.00    | VEENA CHANDNA                   | 1449       |
| 928     | 0037938  | 4.00    | MANISH CHANDNA                  | 1450       |
| 929     | 0037939  | 1.00    | VISHNUBHAI GOVINDBHAI PRAJAPATI | 1451       |
| 930     | 0037940  | 1.00    | BHAGYESH VISHNUBHAI PRAJAPATI   | 1452       |
| 931     | 0037941  | 1.00    | MIHIR VISHNUBHAI PRAJAPATI      | 1453       |
| 932     | 0037942  | 1.00    | VINAVATI VISHNUBHAI PRAJAPATI   | 1454       |
| 933     | 0037949  | 100.00  | SANJAY KUMAR WALWANI            | 1455       |
| 934     | 0037965  | 1.00    | MANISH CHANDNA                  | 1456       |
| 935     | 0037967  | 1.00    | VISHNUBHAI GOVINDBHAI PRAJAPATI | 1457       |
| 936     | 0037991  | 1.00    | NISHA GANESHA SHENOY            | 1458       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                      | WARRANT NO |
|---------|----------|--------|---------------------------------------|------------|
| 937     | 0038125  | 1.00   | MOHIT CHANDNA                         | 1459       |
| 938     | 0038126  | 1.00   | MANISH CHANDNA                        | 1460       |
| 939     | 0038131  | 100.00 | VIJAY KUMAR WADHWANI                  | 1461       |
| 940     | 0038164  | 29.00  | MEENA TAYAL                           | 1462       |
| 941     | 0038165  | 50.00  | SUSHMA GUPTA                          | 1463       |
| 942     | 0038171  | 50.00  | RAUNAQ SINGH                          | 1464       |
| 943     | 0038180  | 4.00   | RAJIV ARYA                            | 1465       |
| 944     | 0038211  | 50.00  | RAJEEV KUMAR                          | 1466       |
| 945     | 0038271  | 1.00   | ASHA ARORA                            | 1467       |
| 946     | 0038272  | 1.00   | ASHA ARORA                            | 1468       |
| 947     | 0038273  | 1.00   | MOHIT CHANDNA                         | 1469       |
| 948     | 0038378  | 12.00  | GAGAN JAISWAL                         | 1470       |
| 949     | 0038424  | 50.00  | SANJEEV KUMAR                         | 1471       |
| 950     | 0038488  | 5.00   | ROOPA ARORA                           | 1472       |
| 951     | 0038489  | 5.00   | GURCHARAN SINGH                       | 1473       |
| 952     | 0038719  | 500.00 | RUCHI KUMAR                           | 1474       |
| 953     | 0038743  | 50.00  | PULAKIT U/S RAGHUVESH KUMAR BHARTI    | 1475       |
| 954     | 0038745  | 50.00  | PRIYAMVADA W/G RAGHUVESH KUMAR BHARTI | 1476       |
| 955     | 0038767  | 1.00   | NARANA KANWAL NAIN                    | 1477       |
| 956     | 0038855  | 100.00 | BANNU                                 | 1478       |
| 957     | 0038891  | 100.00 | CHIMANBHAI B PATEL                    | 1479       |
| 958     | 0038903  | 1.00   | MOHIT CHANDNA                         | 1480       |
| 959     | 0038907  | 80.00  | APOLLO FINVEST INDIA LTD              | 1481       |
| 960     | 0038955  | 100.00 | TARA CHAND MITTAL                     | 1482       |
| 961     | 0038967  | 100.00 | TARA CHAND MITTAL                     | 1483       |
| 962     | 0038969  | 100.00 | TARA CHAND MITTAL                     | 1484       |
| 963     | 0038975  | 50.00  | SUKAMA DEVI MITTAL                    | 1485       |
| 964     | 0038993  | 10.00  | VINOD KUMAR MITTAL                    | 1486       |
| 965     | 0038994  | 10.00  | VINOD KUMAR MITTAL                    | 1487       |
| 966     | 0039000  | 50.00  | HARJEET KAUR                          | 1488       |
| 967     | 0039025  | 100.00 | RAJESH KUMAR VERMA                    | 1489       |
| 968     | 0039031  | 3.00   | ARADHNA GUPTA                         | 1490       |
| 969     | 0039042  | 1.00   | VERTIKA JAIN                          | 1491       |
| 970     | 0039045  | 3.00   | VEENA GUPTA                           | 1492       |
| 971     | 0039131  | 5.00   | ANKIT SHARMA                          | 1493       |
| 972     | 0039133  | 15.00  | NARINDER KUMAR SHARMA                 | 1494       |
| 973     | 0039147  | 100.00 | RUCHI CHAUHAN                         | 1495       |
| 974     | 0039148  | 100.00 | AHILYA CHAUHAN                        | 1496       |
| 975     | 0039150  | 4.00   | VEENA CHANDNA                         | 1497       |
| 976     | 0039197  | 300.00 | R LATHA RAMESH                        | 1498       |
| 977     | 0039209  | 200.00 | AKANKSHA BANSAL                       | 1499       |
| 978     | 0039238  | 100.00 | ANUJA AGRAWAL                         | 1500       |
| 979     | 0039295  | 2.00   | TRILOCHAN ARORA                       | 1501       |
| 980     | 0039316  | 5.00   | VEENA CHANDNA                         | 1502       |
| 981     | 0039332  | 5.00   | SATYA SEN                             | 1503       |
| 982     | 0039433  | 4.00   | MANISH CHANDNA                        | 1504       |
| 983     | 0039486  | 5.00   | PRAFUL M KACHIWALA                    | 1505       |
| 984     | 0039541  | 200.00 | SUNIL JAYANTILAL SHAH                 | 1506       |
| 985     | 0039559  | 2.00   | RAJEEV GAUBA                          | 1507       |
| 986     | 0039711  | 100.00 | MADHU PARANJAPE                       | 1508       |
| 987     | 0039728  | 100.00 | SUNITA BHASIN                         | 1509       |
| 988     | 0039730  | 100.00 | SAGUN BHASIN                          | 1510       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 989     | 0040065  | 100.00 | AJAY KUMAR GUPTA           | 1511       |
| 990     | 0040067  | 4.00   | GOPAL                      | 1512       |
| 991     | 0040081  | 112.00 | SUSHILA SINGH              | 1513       |
| 992     | 0040083  | 100.00 | JOY SILVESTER PEREIRA      | 1514       |
| 993     | 0040265  | 50.00  | P K JAIN                   | 1515       |
| 994     | 0040415  | 100.00 | SANJEEV GUPTA              | 1516       |
| 995     | 0040439  | 5.00   | TEJAL H SHAH               | 1517       |
| 996     | 0040440  | 5.00   | Y G RAJARAM                | 1518       |
| 997     | 0040463  | 50.00  | ASHOK KHURANA              | 1519       |
| 998     | 0040468  | 50.00  | MANOHAR CHAWARE            | 1520       |
| 999     | 0040469  | 100.00 | ATUL JAIN                  | 1521       |
| 1000    | 0040484  | 200.00 | D VIJAYALAKSHMI            | 1522       |
| 1001    | 0040556  | 50.00  | VED PRAKASH ARYA           | 1523       |
| 1002    | 0040664  | 100.00 | RANGNATH ADYA              | 1524       |
| 1003    | 0040784  | 20.00  | KAMALA GHOSH               | 1525       |
| 1004    | 0040785  | 40.00  | SUMIT GHOSH                | 1526       |
| 1005    | 0040786  | 40.00  | SUDEEP GHOSH               | 1527       |
| 1006    | 0040824  | 50.00  | SAVITA GUPTA               | 1528       |
| 1007    | 0040859  | 50.00  | PREM LATA CHOUDHARY        | 1529       |
| 1008    | 0041307  | 100.00 | ANITA MEHTA                | 1530       |
| 1009    | 0041418  | 100.00 | N THULASI                  | 1531       |
| 1010    | 0041537  | 5.00   | VIMLA GAUBA                | 1532       |
| 1011    | 0041578  | 50.00  | HARDEEP HANDA              | 1533       |
| 1012    | 0041851  | 100.00 | B VISHWANATH KAMATH        | 1534       |
| 1013    | 0041856  | 217.00 | NITIN JETHMAL RANKA        | 1535       |
| 1014    | 0041872  | 100.00 | TARABEN M BHATE            | 1536       |
| 1015    | 0041914  | 5.00   | RAJEEV GAUBA               | 1537       |
| 1016    | 0041915  | 5.00   | VIMLA GAUBA                | 1538       |
| 1017    | 0041917  | 5.00   | VIMLA GAUBA                | 1539       |
| 1018    | 0042376  | 200.00 | PRAVEEN SINGH RATHORE      | 1540       |
| 1019    | 0042602  | 100.00 | PREM PRAKASH SABOO         | 1541       |
| 1020    | 0042630  | 200.00 | TRUPTI NITIN SHAH          | 1542       |
| 1021    | 0042767  | 100.00 | K CHANDRA SEKHARA RAO      | 1543       |
| 1022    | 0042867  | 300.00 | MANJU ARORA                | 1544       |
| 1023    | 0042873  | 100.00 | ASHA KANOJI                | 1545       |
| 1024    | 0042920  | 500.00 | S R ANJANEYULU             | 1546       |
| 1025    | 0042940  | 100.00 | VASHDEV B KHUSHALANI H U F | 1547       |
| 1026    | 0043002  | 200.00 | JAYANT SHANTILAL SANGHVI   | 1548       |
| 1027    | 0043046  | 40.00  | SEEMA                      | 1549       |
| 1028    | 0043212  | 100.00 | VIJAY VIR                  | 1550       |
| 1029    | 0043240  | 5.00   | VINAY ANEJA                | 1551       |
| 1030    | 0043241  | 5.00   | VINAY ANEJA                | 1552       |
| 1031    | 0043290  | 100.00 | PRIKSHAT SEHGAL            | 1553       |
| 1032    | 0043302  | 100.00 | PREM ARORA                 | 1554       |
| 1033    | 0043321  | 100.00 | SAVITA                     | 1555       |
| 1034    | 0043370  | 100.00 | RAJENDRA B SHAH            | 1556       |
| 1035    | 0043427  | 100.00 | HARI OM TAPARIA            | 1557       |
| 1036    | 0043438  | 100.00 | JAYANTILAL C JAIN          | 1558       |
| 1037    | 0043440  | 100.00 | G LOKA NAIDU               | 1559       |
| 1038    | 0043488  | 100.00 | NITIN H SHAH               | 1560       |
| 1039    | 0043547  | 60.00  | SEEMA                      | 1561       |
| 1040    | 0043739  | 300.00 | RAVI K GUPTA               | 1562       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 1041    | 0043849  | 2.00   | RAJESHWAR NATH SHARMA      | 1563       |
| 1042    | 0043867  | 50.00  | RAJIV KUMAR ARYA           | 1564       |
| 1043    | 0043868  | 50.00  | ABHISHAKE ARYA             | 1565       |
| 1044    | 0043909  | 100.00 | DEEPAK P VORA              | 1566       |
| 1045    | 0043914  | 100.00 | DHARMESH ARVINDBHAI GANDHI | 1567       |
| 1046    | 0043983  | 200.00 | ANUP TIWARI                | 1568       |
| 1047    | 0044040  | 200.00 | PADMINI SANTHOSH           | 1569       |
| 1048    | 0044107  | 240.00 | SHARMILA FINVEST PVT LTD   | 1570       |
| 1049    | 0044216  | 100.00 | VASANTHA L NARASIMHAN      | 1571       |
| 1050    | 0044250  | 50.00  | LAXMIKANT P DESHPANDE      | 1572       |
| 1051    | 0044300  | 100.00 | GIRISH KUMAR SHARDA        | 1573       |
| 1052    | 0044410  | 100.00 | T J CORNELIUS VIJAYA KUMAR | 1574       |
| 1053    | 0044414  | 400.00 | WALTER CYRIL PINTO         | 1575       |
| 1054    | 0044500  | 100.00 | VIDYA BHUSHAN BHASIN       | 1576       |
| 1055    | 0044507  | 500.00 | KAMLADEVI JAIN             | 1577       |
| 1056    | 0044631  | 200.00 | JYOTI GOSWAMI              | 1578       |
| 1057    | 0044679  | 100.00 | RITA N KANANI              | 1579       |
| 1058    | 0044741  | 100.00 | MANKUWAR DEVI BAJAJ        | 1580       |
| 1059    | 0044743  | 100.00 | HIMANGSHU BAKSHI           | 1581       |
| 1060    | 0044992  | 50.00  | AJAY AJMANI                | 1582       |
| 1061    | 0045061  | 300.00 | P KRISHNAKUMAR             | 1583       |
| 1062    | 0045067  | 100.00 | A S PAWASKAR               | 1584       |
| 1063    | 0045096  | 25.00  | MURALIDHAR BHUT            | 1585       |
| 1064    | 0045327  | 300.00 | DHARMICHAND                | 1586       |
| 1065    | 0045352  | 100.00 | RAJINDER KUMAR JAIN        | 1587       |
| 1066    | 0045370  | 100.00 | RAGHUNANDAN CHOUDHURY      | 1588       |
| 1067    | 0045383  | 300.00 | PRASHANT SRIVASTAVA        | 1589       |
| 1068    | 0045388  | 1.00   | KASHMIRILAL CHOPRA         | 1590       |
| 1069    | 0045390  | 2.00   | JYOTI CHOPRA               | 1591       |
| 1070    | 0045401  | 100.00 | SURENDRA SINGH             | 1592       |
| 1071    | 0045409  | 100.00 | ARTI BHATIA                | 1593       |
| 1072    | 0045425  | 100.00 | MANOJ BHATIA               | 1594       |
| 1073    | 0045510  | 100.00 | KAROOR CHACKO PHILIPOSE    | 1595       |
| 1074    | 0045674  | 43.00  | LILA DHAR MITTAL           | 1596       |
| 1075    | 0045770  | 14.00  | JEEVAN KUMAR MITTAL        | 1597       |
| 1076    | 0045845  | 5.00   | B VENKATESH                | 1598       |
| 1077    | 0045879  | 100.00 | KYATHAM PRATAP REDDY       | 1599       |
| 1078    | 0045901  | 100.00 | RAZDA PRAVEEN SIDDIQUI     | 1600       |
| 1079    | 0045952  | 100.00 | VINOD MITTAL               | 1601       |
| 1080    | 0045954  | 100.00 | VINOD MITTAL               | 1602       |
| 1081    | 0045955  | 100.00 | VINOD MITTAL               | 1603       |
| 1082    | 0045956  | 100.00 | VINOD MITTAL               | 1604       |
| 1083    | 0045957  | 50.00  | VINOD MITTAL               | 1605       |
| 1084    | 0045958  | 50.00  | VINOD MITTAL               | 1606       |
| 1085    | 0045970  | 400.00 | P N P PROPERTIES PVT LTD   | 1607       |
| 1086    | 0046031  | 100.00 | NAND KISHORE               | 1608       |
| 1087    | 0046346  | 100.00 | SAROJ CHANDNA              | 1609       |
| 1088    | 0046351  | 100.00 | SAROJ CHANDNA              | 1610       |
| 1089    | 0046359  | 200.00 | PRADEEP KUMAR JAIN         | 1611       |
| 1090    | 0046378  | 100.00 | ANKITA GUPTA               | 1612       |
| 1091    | 0046380  | 100.00 | ABHINAV GUPTA              | 1613       |
| 1092    | 0046398  | 100.00 | VINOD MITTAL               | 1614       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT   | BENEFICIARY NAME          | WARRANT NO |
|---------|----------|----------|---------------------------|------------|
| 1093    | 0046400  | 100.00   | VINOD MITTAL              | 1615       |
| 1094    | 0046401  | 100.00   | VINOD MITTAL              | 1616       |
| 1095    | 0046455  | 100.00   | Y V SARANGAPANI           | 1617       |
| 1096    | 0046533  | 100.00   | SUDHA SATISH              | 1618       |
| 1097    | 0046684  | 1.00     | RANI JAIN                 | 1619       |
| 1098    | 0046757  | 100.00   | KAMLA CHAUHAN             | 1620       |
| 1099    | 0046799  | 7.00     | MADHU SANGTANI            | 1621       |
| 1100    | 0046800  | 7.00     | MOHANLAL SANGTANI         | 1622       |
| 1101    | 0046817  | 100.00   | DILIP KUMAR               | 1623       |
| 1102    | 0046862  | 80.00    | M/S GROSS HOLDINGS P LTD  | 1624       |
| 1103    | 0046878  | 1.00     | JUGRAJ SURANA             | 1625       |
| 1104    | 0046966  | 7.00     | ANJU SANGTANI             | 1626       |
| 1105    | 0047106  | 11920.00 | SHERIE MEHER HOMJI        | 1627       |
| 1106    | 0047182  | 290.00   | RAJENDRA KUMAR JAIN       | 1628       |
| 1107    | 0047266  | 200.00   | PRATIMA BHAT              | 1629       |
| 1108    | 0047409  | 100.00   | SAGUN BHASIN              | 1630       |
| 1109    | 0047410  | 100.00   | SAGUN BHASIN              | 1631       |
| 1110    | 0047499  | 23.00    | PRAKASHCHAND KATARIYA     | 1632       |
| 1111    | 0047520  | 300.00   | RAHUL V RANGNEKAR         | 1633       |
| 1112    | 0047586  | 100.00   | ANOOP JHAVER              | 1634       |
| 1113    | 0047780  | 200.00   | S SAKUNTHALA              | 1635       |
| 1114    | 0048011  | 100.00   | TARA CHAND MITTAL         | 1636       |
| 1115    | 0048012  | 50.00    | TARA CHAND MITTAL         | 1637       |
| 1116    | 0048013  | 100.00   | TARA CHAND MITTAL         | 1638       |
| 1117    | 0048014  | 50.00    | TARA CHAND MITTAL         | 1639       |
| 1118    | 0048022  | 100.00   | TARA CHAND MITTAL         | 1640       |
| 1119    | 0048030  | 100.00   | RAMESH CHAND GUPTA        | 1641       |
| 1120    | 0048084  | 100.00   | KAMLESH BHATIA            | 1642       |
| 1121    | 0048144  | 43.00    | TELECOM FINANCE INDIA LTD | 1643       |
| 1122    | 0048281  | 100.00   | RAJEEV GOEL               | 1644       |
| 1123    | 0048674  | 59.00    | RAJIV KUMAR ARYA          | 1645       |
| 1124    | 0048681  | 1000.00  | INDRA KUMAR DUDHWEWALA    | 1646       |
| 1125    | 0048912  | 200.00   | ROSHNI MANUBHAI PATEL     | 1647       |
| 1126    | 0048913  | 59.00    | MAHENDRA RATILAL PATEL    | 1648       |
| 1127    | 0048915  | 42.00    | VED PRAKASH ARYA          | 1649       |
| 1128    | 0049014  | 100.00   | A AKBAR ALI               | 1650       |
| 1129    | 0049175  | 100.00   | RAJESH KUMAR              | 1651       |
| 1130    | 0049299  | 100.00   | YABIR JETHA               | 1652       |
| 1131    | 0049398  | 50.00    | DEVENDER KUMAR            | 1653       |
| 1132    | 0049528  | 100.00   | AMARJIT KAUR              | 1654       |
| 1133    | 0049529  | 100.00   | AMARJIT KAUR              | 1655       |
| 1134    | 0049530  | 100.00   | AMARJIT KAUR              | 1656       |
| 1135    | 0050049  | 100.00   | SUNITA BHAGWANI           | 1657       |
| 1136    | 0050050  | 50.00    | SUNITA BHAGWANI           | 1658       |
| 1137    | 0050051  | 50.00    | SUNITA BHAGWANI           | 1659       |
| 1138    | 0050073  | 50.00    | SUNITA BHAGWANI           | 1660       |
| 1139    | 0050074  | 50.00    | SUNITA BHAGWANI           | 1661       |
| 1140    | 0050077  | 50.00    | SUNITA BHAGWANI           | 1662       |
| 1141    | 0050237  | 50.00    | SUNITA BHAGWANI           | 1663       |
| 1142    | 0050507  | 1.00     | VIJANDER KUMAR GUPTA      | 1664       |
| 1143    | 0050748  | 80.00    | SHIVALIK SECURITIES LTD   | 1665       |
| 1144    | 0050773  | 100.00   | SUNIL JAIN                | 1666       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME        | WARRANT NO |
|---------|----------|--------|-------------------------|------------|
| 1145    | 0051130  | 207.00 | MALTIBEN SUNDERLAL SHAH | 1667       |
| 1146    | 0051436  | 100.00 | SANJAY BALACHANDRAN     | 1668       |
| 1147    | 0051719  | 100.00 | JOSEPH K T              | 1669       |
| 1148    | 0051753  | 200.00 | URMILA MADAN LAL NAGAR  | 1670       |
| 1149    | 0051913  | 100.00 | SANDEEP SHRESHT         | 1671       |
| 1150    | 0051933  | 400.00 | RUCHI MAHAJAN           | 1672       |
| 1151    | 0051966  | 4.00   | GOURI SEAL              | 1673       |
| 1152    | 0052133  | 2.00   | SARITA GUPTA            | 1674       |
| 1153    | 0052208  | 100.00 | USHA A GOSALIA          | 1675       |
| 1154    | 0052219  | 100.00 | MOHENDRA NATH MUKHERJEE | 1676       |
| 1155    | 0052274  | 200.00 | S R MAHADKAR            | 1677       |
| 1156    | 0052388  | 100.00 | RADHA SHARAN ANCHERA    | 1678       |
| 1157    | 0052505  | 100.00 | BALWANT TIWARI          | 1679       |
| 1158    | 0052623  | 100.00 | MOHENDRA NATH MUKHERJEE | 1680       |
| 1159    | 0052790  | 100.00 | RAJESH SHARMA           | 1681       |
| 1160    | 0052941  | 100.00 | PUSHPA P SHETH          | 1682       |
| 1161    | 0052964  | 144.00 | RASHMI GOSAIN           | 1683       |
| 1162    | 0053141  | 1.00   | SHARDA DEVI             | 1684       |
| 1163    | 0053195  | 70.00  | LITEROOF HOUSING LTD    | 1685       |
| 1164    | 0053215  | 50.00  | CHAND SAHNI             | 1686       |
| 1165    | 0053216  | 50.00  | K G SAHNI               | 1687       |
| 1166    | 0053257  | 1.00   | ANIL JANGRA             | 1688       |
| 1167    | 0053277  | 8.00   | PRAMOD NAUTIYAL         | 1689       |
| 1168    | 0053391  | 1.00   | RENUKA SARDANA          | 1690       |
| 1169    | 0053392  | 1.00   | KAVITA SARDANA          | 1691       |
| 1170    | 0053524  | 5.00   | ARADHNA GUPTA           | 1692       |
| 1171    | 0053540  | 1.00   | VIJANDER KUMAR GUPTA    | 1693       |
| 1172    | 0053584  | 3.00   | KASHMIRI LAL CHOPRA     | 1694       |
| 1173    | 0053585  | 4.00   | SUMAN CHOPRA            | 1695       |
| 1174    | 0053586  | 4.00   | SUMAN CHOPRA            | 1696       |
| 1175    | 0053587  | 2.00   | SUMAN CHOPRA            | 1697       |
| 1176    | 0053588  | 2.00   | KASHMIRI LAL CHOPRA     | 1698       |
| 1177    | 0053647  | 1.00   | ARADHNA GUPTA           | 1699       |
| 1178    | 0053781  | 2.00   | KAMLESH GOEL            | 1700       |
| 1179    | 0053784  | 2.00   | RAMANDEEP SINGH REEN    | 1701       |
| 1180    | 0053906  | 1.00   | GAURAV JAIN             | 1702       |
| 1181    | 0053908  | 2.00   | DINESH KUMAR GOEL       | 1703       |
| 1182    | 0053909  | 2.00   | GEETA GOEL              | 1704       |
| 1183    | 0053913  | 2.00   | SHASHI GOEL             | 1705       |
| 1184    | 0053919  | 1.00   | SUNITA GUPTA            | 1706       |
| 1185    | 0053920  | 1.00   | SHIKHA GARG             | 1707       |
| 1186    | 0053921  | 1.00   | CHANDER HAS GARG        | 1708       |
| 1187    | 0053922  | 1.00   | KAUMUDI RANI GARG       | 1709       |
| 1188    | 0053923  | 1.00   | MAHESH PAL GUPTA        | 1710       |
| 1189    | 0053924  | 1.00   | MOON GARG               | 1711       |
| 1190    | 0054067  | 1.00   | PUSHPA JAIN             | 1712       |
| 1191    | 0054112  | 1.00   | RAGHUBIR SINGH GARG     | 1713       |
| 1192    | 0054113  | 1.00   | SUNITA GUPTA            | 1714       |
| 1193    | 0054114  | 1.00   | MAHESH PAL GUPTA        | 1715       |
| 1194    | 0054115  | 1.00   | SUMAN GUPTA             | 1716       |
| 1195    | 0054116  | 1.00   | RAM KISHAN              | 1717       |
| 1196    | 0054117  | 1.00   | PUSHPA GUPTA            | 1718       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                         | WARRANT NO |
|---------|----------|--------|------------------------------------------|------------|
| 1197    | 0054118  | 1.00   | ANJU GUPTA                               | 1719       |
| 1198    | 0054119  | 1.00   | MANJU GUPTA                              | 1720       |
| 1199    | 0054120  | 1.00   | KUSUM GUPTA                              | 1721       |
| 1200    | 0054121  | 1.00   | S K GUPTA                                | 1722       |
| 1201    | 0054122  | 1.00   | RAVI GARG                                | 1723       |
| 1202    | 0054123  | 1.00   | SHIKHA GARG                              | 1724       |
| 1203    | 0054124  | 1.00   | MOON GARG                                | 1725       |
| 1204    | 0054125  | 1.00   | KAUMUDI RANI GARG                        | 1726       |
| 1205    | 0054126  | 1.00   | CHANDER HAS GARG                         | 1727       |
| 1206    | 0054127  | 1.00   | ARUN KUMAR                               | 1728       |
| 1207    | 0054150  | 1.00   | CHANCHAL GUPTA                           | 1729       |
| 1208    | 0054160  | 532.00 | B PRATHIMA                               | 1730       |
| 1209    | 0054198  | 1.00   | NARESH CHAND                             | 1731       |
| 1210    | 0054199  | 1.00   | ANUJ BHARGAVA                            | 1732       |
| 1211    | 0054225  | 1.00   | PARVESH LATA                             | 1733       |
| 1212    | 0054226  | 1.00   | PARVESH LATA                             | 1734       |
| 1213    | 0054227  | 1.00   | PARVESH LATA                             | 1735       |
| 1214    | 0054228  | 1.00   | PARVESH LATA                             | 1736       |
| 1215    | 0054237  | 1.00   | NAVNEET KAUR                             | 1737       |
| 1216    | 0054257  | 2.00   | GAGANDEEP SINGH                          | 1738       |
| 1217    | 0054258  | 5.00   | NAVNEET KAUR                             | 1739       |
| 1218    | 0054285  | 1.00   | NAVNEET KAUR                             | 1740       |
| 1219    | 0054286  | 1.00   | BHUPENDRA SINGH REEN                     | 1741       |
| 1220    | 0054287  | 1.00   | BHUPENDRA SINGH REEN                     | 1742       |
| 1221    | 0054310  | 1.00   | NAVNEET KAUR REEN                        | 1743       |
| 1222    | 0054311  | 1.00   | GAGANDEEP SINGH REEN                     | 1744       |
| 1223    | 0054313  | 1.00   | BHUPENDRA SINGH REEN                     | 1745       |
| 1224    | 0054315  | 1.00   | RAMANDEEP SINGH REEN                     | 1746       |
| 1225    | 0054317  | 1.00   | BHUPENDRA SINGH REEN                     | 1747       |
| 1226    | 0054385  | 100.00 | AJAY BHAGWANI                            | 1748       |
| 1227    | 0054396  | 1.00   | BHUPENDRA SINGH REEN                     | 1749       |
| 1228    | 0054397  | 1.00   | NAVNEET KAUR REEN                        | 1750       |
| 1229    | 0054454  | 138.00 | KAMAL DEV                                | 1751       |
| 1230    | 0054600  | 100.00 | JAI DEVI                                 | 1752       |
| 1231    | 0054693  | 1.00   | BHUPENDRA SINGH REEN                     | 1753       |
| 1232    | 0054694  | 1.00   | GAGANDEEP SINGH REEN                     | 1754       |
| 1233    | 0054830  | 100.00 | AJAY BHAGWANI                            | 1755       |
| 1234    | 0054897  | 320.00 | BIMLA RANI                               | 1756       |
| 1235    | 0055032  | 100.00 | SUMEET ANAND                             | 1757       |
| 1236    | 0055059  | 1.00   | GEETA GOEL                               | 1758       |
| 1237    | 0055061  | 1.00   | ASHOK KUMAR GOEL                         | 1759       |
| 1238    | 0055062  | 1.00   | ASHOK KUMAR GOEL                         | 1760       |
| 1239    | 0055063  | 1.00   | DINESH KUMAR GOEL                        | 1761       |
| 1240    | 0055064  | 1.00   | SHASHI GOEL                              | 1762       |
| 1241    | 0055065  | 1.00   | SUDHA GUPTA                              | 1763       |
| 1242    | 0055066  | 1.00   | KAMLESH GOEL                             | 1764       |
| 1243    | 0055075  | 7.00   | KRISHAN VIR SINGH                        | 1765       |
| 1244    | 0055101  | 10.00  | RAJIV GIRISH HALANI                      | 1766       |
| 1245    | 0055106  | 160.00 | THE DELHI STOCK EXCHANGE ASSOCIATION LTD | 1767       |
| 1246    | 0055189  | 100.00 | HIRALAL KHAJRI                           | 1768       |
| 1247    | 0055194  | 200.00 | SURINDER KUMAR SHARMA                    | 1769       |
| 1248    | 0055347  | 1.00   | ANJU GUPTA                               | 1770       |



**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 1249    | 0055348  | 1.00   | ANJU GUPTA                 | 1771       |
| 1250    | 0055349  | 1.00   | ARUN KUMAR                 | 1772       |
| 1251    | 0055351  | 1.00   | CHANDER HAS GARG           | 1773       |
| 1252    | 0055353  | 1.00   | J K GUPTA                  | 1774       |
| 1253    | 0055354  | 1.00   | J K GUPTA                  | 1775       |
| 1254    | 0055355  | 1.00   | JAG BHUSHAN GARG           | 1776       |
| 1255    | 0055356  | 1.00   | JAG BHUSHAN GARG           | 1777       |
| 1256    | 0055357  | 1.00   | KAUMUDI RANI GARG          | 1778       |
| 1257    | 0055358  | 1.00   | KUSUM GUPTA                | 1779       |
| 1258    | 0055359  | 1.00   | KUSUM GUPTA                | 1780       |
| 1259    | 0055360  | 1.00   | MAHESH PAL GUPTA           | 1781       |
| 1260    | 0055361  | 1.00   | MAHESH PAL GUPTA           | 1782       |
| 1261    | 0055362  | 1.00   | MANJU GUPTA                | 1783       |
| 1262    | 0055363  | 1.00   | MANJU GUPTA                | 1784       |
| 1263    | 0055364  | 1.00   | MOON GARG                  | 1785       |
| 1264    | 0055365  | 1.00   | PUSHPA GUPTA               | 1786       |
| 1265    | 0055366  | 1.00   | PUSHPA GUPTA               | 1787       |
| 1266    | 0055367  | 1.00   | RAGHUBIR SINGH GARG        | 1788       |
| 1267    | 0055368  | 1.00   | RAGHUBIR SINGH GARG        | 1789       |
| 1268    | 0055369  | 1.00   | RAM KISHAN                 | 1790       |
| 1269    | 0055370  | 1.00   | RAM KISHAN                 | 1791       |
| 1270    | 0055371  | 1.00   | RAVI GARG                  | 1792       |
| 1271    | 0055373  | 1.00   | SHIKHA GARG                | 1793       |
| 1272    | 0055374  | 1.00   | SUMAN GUPTA                | 1794       |
| 1273    | 0055375  | 1.00   | SUMAN GUPTA                | 1795       |
| 1274    | 0055376  | 1.00   | SUNITA GUPTA               | 1796       |
| 1275    | 0055377  | 1.00   | SUNITA GUPTA               | 1797       |
| 1276    | 0055416  | 1.00   | MANISH KAPUR               | 1798       |
| 1277    | 0055417  | 1.00   | MANISH KAPUR               | 1799       |
| 1278    | 0055418  | 1.00   | MANISH KAPUR               | 1800       |
| 1279    | 0055419  | 1.00   | MANISH KAPUR               | 1801       |
| 1280    | 0055420  | 1.00   | MANISH KAPUR               | 1802       |
| 1281    | 0055421  | 1.00   | MANISH KAPUR               | 1803       |
| 1282    | 0055511  | 33.00  | RAJESH BHATT               | 1804       |
| 1283    | 0055514  | 33.00  | PATEL BABU BHAI CHATURBHAI | 1805       |
| 1284    | 0055516  | 33.00  | VIDHYA BEN KIRIT PATEL     | 1806       |
| 1285    | 0055517  | 33.00  | SWATI JAYESH SHAH          | 1807       |
| 1286    | 0055528  | 83.00  | VISHAL JOSHI               | 1808       |
| 1287    | 0055533  | 33.00  | NEHA KUMARPAL BAFNA        | 1809       |
| 1288    | 0055537  | 33.00  | RAJARAM A UDhani           | 1810       |
| 1289    | 0055553  | 33.00  | BIPIN M PATEL              | 1811       |
| 1290    | 0055556  | 33.00  | KANUBHAI P SHAH            | 1812       |
| 1291    | 0055572  | 33.00  | VANLATA SHAH               | 1813       |
| 1292    | 0055583  | 33.00  | RAMA PATEL                 | 1814       |
| 1293    | 0055584  | 33.00  | REKHABEN THAKKAR           | 1815       |
| 1294    | 0055586  | 33.00  | SONAM J SHETH              | 1816       |
| 1295    | 0055593  | 33.00  | DEVILA SHANKARLAL TRIVEDI  | 1817       |
| 1296    | 0055594  | 33.00  | JAGDISHBHAI KATWALA        | 1818       |
| 1297    | 0055608  | 33.00  | NAYAN KUMAR RANA           | 1819       |
| 1298    | 0055615  | 33.00  | NEETA M MEHTA              | 1820       |
| 1299    | 0055617  | 197.00 | MANISHA DHANANI            | 1821       |
| 1300    | 0055618  | 33.00  | ARVIND VAIKUNTH NAIK       | 1822       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 1301    | 0055621  | 33.00  | CHANDRIKA R JOSHI          | 1823       |
| 1302    | 0055622  | 67.00  | BHARTIBEN SHAH             | 1824       |
| 1303    | 0055623  | 33.00  | SAROJ VASANT PHADNIS       | 1825       |
| 1304    | 0055625  | 33.00  | VIVEK GOVARDHAN            | 1826       |
| 1305    | 0055636  | 33.00  | HIMAT VYAS                 | 1827       |
| 1306    | 0055639  | 33.00  | BABULAL AVCHAR SHAH        | 1828       |
| 1307    | 0055647  | 33.00  | NANKI TARA CHAND           | 1829       |
| 1308    | 0055659  | 33.00  | KIRTIKANT SHAH             | 1830       |
| 1309    | 0055661  | 33.00  | RAMAN G JAIN               | 1831       |
| 1310    | 0055668  | 33.00  | YOGESH MAHENDRABHAI AMIN   | 1832       |
| 1311    | 0055672  | 33.00  | AMISH K JOBALIA            | 1833       |
| 1312    | 0055674  | 83.00  | MAHESH NATWARLAL PANCHAL   | 1834       |
| 1313    | 0055680  | 33.00  | ANITA SHAH                 | 1835       |
| 1314    | 0055681  | 33.00  | SAROJ R SAVALIA            | 1836       |
| 1315    | 0055682  | 33.00  | VAISHALI MEHETRE           | 1837       |
| 1316    | 0055697  | 33.00  | PANKAJ SOMABHAI PATEL      | 1838       |
| 1317    | 0055706  | 33.00  | SAMUDRALA DEVENDER RAO     | 1839       |
| 1318    | 0055708  | 33.00  | SAMUDRALA KALANATHI        | 1840       |
| 1319    | 0055709  | 33.00  | MAHESH MANSUKHLAL MAJITHIA | 1841       |
| 1320    | 0055710  | 74.00  | SURYANARAYANA KOVURU       | 1842       |
| 1321    | 0055713  | 33.00  | SARADA DEVI SISTLA         | 1843       |
| 1322    | 0055726  | 100.00 | KALA TAMBOLI               | 1844       |
| 1323    | 0055739  | 33.00  | HARPREET BAGGA             | 1845       |
| 1324    | 0055740  | 33.00  | MOIZALI TOBWALA            | 1846       |
| 1325    | 0055743  | 33.00  | ASHOK DHINGRA              | 1847       |
| 1326    | 0055744  | 33.00  | SANTHA CHANDRAN            | 1848       |
| 1327    | 0055747  | 33.00  | MAHESH KUMAR GUPTA         | 1849       |
| 1328    | 0055756  | 33.00  | NARENDRA KUMAR MODI        | 1850       |
| 1329    | 0055758  | 33.00  | SUSHILA DAD                | 1851       |
| 1330    | 0055761  | 33.00  | SANTOSH MEHTA              | 1852       |
| 1331    | 0055763  | 33.00  | KUSUM AKHAWAT              | 1853       |
| 1332    | 0055767  | 33.00  | PARADEEP MODI              | 1854       |
| 1333    | 0055768  | 33.00  | MAHENDRA KUMAR LODHA       | 1855       |
| 1334    | 0055769  | 33.00  | SHIV NARAYAN SONI          | 1856       |
| 1335    | 0055781  | 33.00  | SHEELA RANI BARTARIA       | 1857       |
| 1336    | 0055786  | 33.00  | PRADYUNM KUMAR JAIN        | 1858       |
| 1337    | 0055787  | 74.00  | BINOD KUMAR CHOPRA         | 1859       |
| 1338    | 0055788  | 33.00  | GURPREET SINGH CHAWLA      | 1860       |
| 1339    | 0055791  | 33.00  | RAYAKAWAR JETHA            | 1861       |
| 1340    | 0055794  | 33.00  | MOOLA RAM                  | 1862       |
| 1341    | 0055797  | 33.00  | J ASHOK KUMAR              | 1863       |
| 1342    | 0055808  | 33.00  | C PRATAPCHAND JAIN         | 1864       |
| 1343    | 0055811  | 33.00  | R SUBRAMANIAN              | 1865       |
| 1344    | 0055813  | 33.00  | M SUVA BAI                 | 1866       |
| 1345    | 0055814  | 33.00  | PUSPHA DEVI KOTHARI        | 1867       |
| 1346    | 0055817  | 33.00  | K RAJENDAR KUMAR BETHALA   | 1868       |
| 1347    | 0055823  | 33.00  | UMMED MAL                  | 1869       |
| 1348    | 0055831  | 33.00  | K BABULAL                  | 1870       |
| 1349    | 0055833  | 33.00  | P SATISH KUMAR             | 1871       |
| 1350    | 0055836  | 33.00  | G KARUNAKARAN              | 1872       |
| 1351    | 0055837  | 33.00  | SITA BONDADA               | 1873       |
| 1352    | 0055842  | 33.00  | ALOK JAIN                  | 1874       |

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Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME               | WARRANT NO |
|---------|----------|--------|--------------------------------|------------|
| 1353    | 0055854  | 33.00  | SUNIL KAPOOR                   | 1875       |
| 1354    | 0055858  | 33.00  | SATYA SHARMA                   | 1876       |
| 1355    | 0055864  | 83.00  | R PALANIAMMAL                  | 1877       |
| 1356    | 0055878  | 33.00  | RAJAN OBEROI                   | 1878       |
| 1357    | 0055881  | 33.00  | NEELAM MANSHARAMANI            | 1879       |
| 1358    | 0055887  | 33.00  | PRABHAT LAKHOTIA               | 1880       |
| 1359    | 0055889  | 33.00  | RUCHIKA CHAUDHARY              | 1881       |
| 1360    | 0055899  | 33.00  | SHIVIKA SETHI                  | 1882       |
| 1361    | 0055920  | 33.00  | BHAJAN KAUR                    | 1883       |
| 1362    | 0055924  | 67.00  | CHARAN DAS SURI                | 1884       |
| 1363    | 0055927  | 33.00  | ARUN KUMAR KUNDU               | 1885       |
| 1364    | 0055929  | 33.00  | SAVITRI DEVI                   | 1886       |
| 1365    | 0055930  | 33.00  | GUPTA JAGANNATH PRASAD         | 1887       |
| 1366    | 0055934  | 33.00  | VEENA GUPTA                    | 1888       |
| 1367    | 0055946  | 33.00  | SHAMMI KAPOOR                  | 1889       |
| 1368    | 0055947  | 33.00  | SUNITA BHATIANI                | 1890       |
| 1369    | 0055948  | 33.00  | SUNIL VERMA                    | 1891       |
| 1370    | 0055951  | 33.00  | NARENDER SINGH                 | 1892       |
| 1371    | 0055956  | 33.00  | VINAY GARG                     | 1893       |
| 1372    | 0055962  | 33.00  | MANISH BANSAL                  | 1894       |
| 1373    | 0055965  | 33.00  | KANWAL SAIN                    | 1895       |
| 1374    | 0055971  | 33.00  | SHYAM SUNDER SABOO             | 1896       |
| 1375    | 0055972  | 33.00  | MALA BHALLA                    | 1897       |
| 1376    | 0055974  | 33.00  | SANJEEV KATHPAL                | 1898       |
| 1377    | 0055982  | 33.00  | SARASWATI DEVI                 | 1899       |
| 1378    | 0055990  | 33.00  | GOVIND RAM MATTA               | 1900       |
| 1379    | 0055995  | 33.00  | HIREN VALLABHDAS DHINGANI      | 1901       |
| 1380    | 0055997  | 33.00  | DILIPKUMAR V SANGHVI           | 1902       |
| 1381    | 0056002  | 33.00  | KHEMKUNVERBA JADEJA            | 1903       |
| 1382    | 0056023  | 133.00 | J CHANDRA KANTH                | 1904       |
| 1383    | 0056024  | 133.00 | M JEEVAMANI                    | 1905       |
| 1384    | 0056026  | 33.00  | N V S PRAKASH RAO MATTA        | 1906       |
| 1385    | 0056029  | 33.00  | SATISHROY MADDUKURI            | 1907       |
| 1386    | 0056032  | 33.00  | SRINIVASARAO KAZA              | 1908       |
| 1387    | 0056036  | 100.00 | RAVI PRASAD VALLABHANENI       | 1909       |
| 1388    | 0056037  | 100.00 | PRASANTHI LINGAM               | 1910       |
| 1389    | 0056061  | 33.00  | SAMIR DESAI                    | 1911       |
| 1390    | 0056064  | 33.00  | KANTABEN BHATHAWALA            | 1912       |
| 1391    | 0056065  | 33.00  | BABITA JAIN                    | 1913       |
| 1392    | 0056066  | 33.00  | RACHANA BHATIA                 | 1914       |
| 1393    | 0056070  | 33.00  | ARVINDBHAI GANGARAM PATEL      | 1915       |
| 1394    | 0056079  | 33.00  | GIRISH RATILAL SHAH            | 1916       |
| 1395    | 0056081  | 33.00  | BHIKHIBEN SOMABHAI PRAJAPATI   | 1917       |
| 1396    | 0056083  | 33.00  | HASUMATIBEN PATEL              | 1918       |
| 1397    | 0056084  | 33.00  | BHAVANABEN PATEL               | 1919       |
| 1398    | 0056086  | 33.00  | MANJULABEN KANHAIYALAL CHAUHAN | 1920       |
| 1399    | 0056088  | 33.00  | BABULAL RATANCHANDJI JAIN      | 1921       |
| 1400    | 0056101  | 33.00  | MAHESH                         | 1922       |
| 1401    | 0056112  | 33.00  | MAHENDRA H PATEL               | 1923       |
| 1402    | 0056127  | 33.00  | SHANTABEN PRAJAPATI            | 1924       |
| 1403    | 0056128  | 33.00  | HARSHABEN PATEL                | 1925       |
| 1404    | 0056133  | 33.00  | KANCHANBEN G PATEL             | 1926       |

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| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                     | WARRANT NO |
|---------|----------|--------|--------------------------------------|------------|
| 1405    | 0056136  | 33.00  | VENKATARATNA RAMA MOHAN GUPTA BONDAD | 1927       |
| 1406    | 0056137  | 33.00  | RAJENDRA KUMAR KHANNA                | 1928       |
| 1407    | 0056143  | 33.00  | SATYA MURTHY V                       | 1929       |
| 1408    | 0056149  | 33.00  | SULOCHANA NIRANJAN SHAH              | 1930       |
| 1409    | 0056151  | 33.00  | DINABEN J SHAH                       | 1931       |
| 1410    | 0056152  | 33.00  | GAUTAM S PATEL                       | 1932       |
| 1411    | 0056156  | 33.00  | ARUNESH DEVGAN                       | 1933       |
| 1412    | 0056159  | 33.00  | GUNVANTLAL LALLUBHAI VORA            | 1934       |
| 1413    | 0056160  | 33.00  | KAMLESH VORA                         | 1935       |
| 1414    | 0056161  | 83.00  | MANAN SHAH                           | 1936       |
| 1415    | 0056178  | 33.00  | BHAGWATIBEN A PATEL                  | 1937       |
| 1416    | 0056180  | 33.00  | HARNESH YADAV                        | 1938       |
| 1417    | 0056183  | 33.00  | SHRENIK MANUBHAI SHAH                | 1939       |
| 1418    | 0056188  | 33.00  | RAJENDRA PRASAD                      | 1940       |
| 1419    | 0056196  | 33.00  | P VINOD KUMAR                        | 1941       |
| 1420    | 0056201  | 33.00  | ASHA IYER                            | 1942       |
| 1421    | 0056219  | 33.00  | BACHUBHAI GADA                       | 1943       |
| 1422    | 0056220  | 33.00  | MICHAEL D SOUZA                      | 1944       |
| 1423    | 0056224  | 33.00  | KISHOR SHAH                          | 1945       |
| 1424    | 0056225  | 33.00  | KETUL SHAH                           | 1946       |
| 1425    | 0056232  | 53.00  | DINESH D PATEL                       | 1947       |
| 1426    | 0056233  | 33.00  | LILA BEN D JAIN                      | 1948       |
| 1427    | 0056240  | 33.00  | ABHAY ANRAJ CHOPRA                   | 1949       |
| 1428    | 0056256  | 33.00  | ANEETA AGARWAL                       | 1950       |
| 1429    | 0056258  | 33.00  | MAYA ROHIT GANDHI                    | 1951       |
| 1430    | 0056259  | 33.00  | SAJJAN KUMAR MURLIDHAR               | 1952       |
| 1431    | 0056263  | 33.00  | SAJJAN KUMAR PATODIA                 | 1953       |
| 1432    | 0056264  | 33.00  | HARSHAD DAWDA                        | 1954       |
| 1433    | 0056274  | 33.00  | RAJIV KUMAR RUSTAGI                  | 1955       |
| 1434    | 0056282  | 33.00  | SAROJ RANI MAHESHWARI                | 1956       |
| 1435    | 0056293  | 33.00  | SUMITRADEVI BHANSALI                 | 1957       |
| 1436    | 0056298  | 33.00  | NEMICHAND JAIN                       | 1958       |
| 1437    | 0056299  | 33.00  | RAJDEEP BAGGA                        | 1959       |
| 1438    | 0056307  | 33.00  | ZULEKHA BEGUM                        | 1960       |
| 1439    | 0056309  | 33.00  | TARABAI BANDI                        | 1961       |
| 1440    | 0056310  | 33.00  | BANSHILAL AGRAWAL                    | 1962       |
| 1441    | 0056313  | 33.00  | HIRENDRA KUMAR JAIN                  | 1963       |
| 1442    | 0056314  | 33.00  | SHELENDAR JAIN                       | 1964       |
| 1443    | 0056316  | 33.00  | DEVESH AGRAWAL                       | 1965       |
| 1444    | 0056322  | 33.00  | PANKAJ KOTHARI                       | 1966       |
| 1445    | 0056326  | 33.00  | SAVITHRI JAYARAM                     | 1967       |
| 1446    | 0056327  | 33.00  | SUNIL KUMAR                          | 1968       |
| 1447    | 0056328  | 33.00  | M ANIL KUMAR                         | 1969       |
| 1448    | 0056337  | 63.00  | SHOBHA ZOTING                        | 1970       |
| 1449    | 0056341  | 33.00  | GURUSHARAN SINGH BHATIA              | 1971       |
| 1450    | 0056358  | 33.00  | BIMLA                                | 1972       |
| 1451    | 0056384  | 67.00  | JASON R SIMON                        | 1973       |
| 1452    | 0056393  | 33.00  | RAM SARUP KHANNA                     | 1974       |
| 1453    | 0056396  | 33.00  | SANJEEV BINDRA                       | 1975       |
| 1454    | 0056413  | 33.00  | PARASMAL JAIN                        | 1976       |
| 1455    | 0056414  | 33.00  | NIRMALA JAIN                         | 1977       |
| 1456    | 0056415  | 33.00  | MAHADAVI CHADACHALE                  | 1978       |

**UFLEX LIMITED**

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| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 1457    | 0056417  | 33.00  | UJWALA S BHATTAD           | 1979       |
| 1458    | 0056421  | 33.00  | PAVAN NEMICHAND JAIN       | 1980       |
| 1459    | 0056422  | 33.00  | ATYABAI MULCHAND OSWAL     | 1981       |
| 1460    | 0056426  | 33.00  | MAHENDRA SHAH              | 1982       |
| 1461    | 0056428  | 33.00  | PHILIPS VARGHESE           | 1983       |
| 1462    | 0056433  | 33.00  | AMRITLAL JAIN              | 1984       |
| 1463    | 0056434  | 33.00  | SURESH SHAHA               | 1985       |
| 1464    | 0056438  | 33.00  | RAMILABEN NAVNITLAL PATEL  | 1986       |
| 1465    | 0056462  | 33.00  | RAJENDER KUMAR SOMANI      | 1987       |
| 1466    | 0056474  | 33.00  | ASHWNI A RATTU             | 1988       |
| 1467    | 0056476  | 50.00  | KARAMSHI VELJI PATEL       | 1989       |
| 1468    | 0056477  | 33.00  | DINESH P LOYA              | 1990       |
| 1469    | 0056481  | 33.00  | SANJEEV MAHAJAN            | 1991       |
| 1470    | 0056483  | 33.00  | ALKA GUPTA                 | 1992       |
| 1471    | 0056491  | 33.00  | UMESH CHAND GOYAL          | 1993       |
| 1472    | 0056523  | 33.00  | DINESH RATILAL SHAH        | 1994       |
| 1473    | 0056524  | 33.00  | JAIPRAKASH MURLIDHAR       | 1995       |
| 1474    | 0056526  | 33.00  | REKHA SHAH                 | 1996       |
| 1475    | 0056527  | 33.00  | DEVENDRA JAWAHAR           | 1997       |
| 1476    | 0056530  | 33.00  | RAMBHAJI MOHANLAL PATEL    | 1998       |
| 1477    | 0056539  | 33.00  | RAJESH N PATDIYA           | 1999       |
| 1478    | 0056541  | 33.00  | ARATI VIPIN PAREKH         | 2000       |
| 1479    | 0056546  | 33.00  | BIPIN SHAH                 | 2001       |
| 1480    | 0056548  | 33.00  | GAUTAMBHAI SHANTILAL VAKIL | 2002       |
| 1481    | 0056551  | 33.00  | HARSH P JHAVERI            | 2003       |
| 1482    | 0056567  | 33.00  | RAMESH BHAI B PATEL        | 2004       |
| 1483    | 0056569  | 33.00  | THAKER G N                 | 2005       |
| 1484    | 0056571  | 33.00  | N V MUDDUKRISHNA           | 2006       |
| 1485    | 0056572  | 33.00  | N NITESH                   | 2007       |
| 1486    | 0056581  | 33.00  | K R NAGARAJ                | 2008       |
| 1487    | 0056585  | 33.00  | KAMALA KUMARI              | 2009       |
| 1488    | 0056591  | 33.00  | DEVRAJ H RANKA             | 2010       |
| 1489    | 0056595  | 33.00  | M V KRISHNA MURTHI         | 2011       |
| 1490    | 0056601  | 33.00  | MEENA PATEL                | 2012       |
| 1491    | 0056602  | 33.00  | ASHOK DAHYABHAI PRAJAPATI  | 2013       |
| 1492    | 0056606  | 33.00  | HIMMATLAL MANILAL SHAH     | 2014       |
| 1493    | 0056616  | 33.00  | CHANDRAKANT L CHHEDA       | 2015       |
| 1494    | 0056618  | 33.00  | REMA SAMU                  | 2016       |
| 1495    | 0056619  | 33.00  | MANISH BHAI R CHOKSHI      | 2017       |
| 1496    | 0056626  | 33.00  | VIJAY MISTRY               | 2018       |
| 1497    | 0056634  | 33.00  | MARUTI KESHAV GURAV        | 2019       |
| 1498    | 0056635  | 33.00  | MADHURI DATTATRAY GURAV    | 2020       |
| 1499    | 0056639  | 33.00  | DHANESH RASIKLAL SHAH      | 2021       |
| 1500    | 0056640  | 33.00  | REKHA DHANESH SHAH         | 2022       |
| 1501    | 0056644  | 33.00  | PARAMJIT KAUR LIDDER       | 2023       |
| 1502    | 0056645  | 33.00  | S KHURANA                  | 2024       |
| 1503    | 0056648  | 33.00  | SHASHI ARORA               | 2025       |
| 1504    | 0056655  | 33.00  | VANDANA SEHGAL             | 2026       |
| 1505    | 0056657  | 83.00  | MUKESH TULLI               | 2027       |
| 1506    | 0056661  | 33.00  | PUSHPINDER SINGH           | 2028       |
| 1507    | 0056667  | 33.00  | NARENDER PAL SINGH         | 2029       |
| 1508    | 0056677  | 33.00  | VIMAL KANTA BHATLA         | 2030       |

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|---------|----------|--------|-----------------------------|------------|
| 1509    | 0056681  | 33.00  | MANI DEVI AGARWALLA         | 2031       |
| 1510    | 0056684  | 33.00  | SUMITRA JAIN                | 2032       |
| 1511    | 0056687  | 33.00  | BHARATHI TUMULURI           | 2033       |
| 1512    | 0056693  | 33.00  | SARANA NARESH CHANDRA KUMAR | 2034       |
| 1513    | 0056694  | 33.00  | ANEES SHAHID LATEEF         | 2035       |
| 1514    | 0056710  | 33.00  | VIMLA DHANKHER              | 2036       |
| 1515    | 0056713  | 33.00  | ASHOK KUMAR BAKLIWAL        | 2037       |
| 1516    | 0056717  | 33.00  | VISHNU KUMAR GOYAL          | 2038       |
| 1517    | 0056719  | 33.00  | RAMESH KUMAR PAREEK         | 2039       |
| 1518    | 0056722  | 33.00  | JAGDISH PARSAD NARUKA       | 2040       |
| 1519    | 0056733  | 33.00  | CHANDER KANTA JAIN          | 2041       |
| 1520    | 0056738  | 33.00  | UJALA JINDAL                | 2042       |
| 1521    | 0056740  | 33.00  | DES RAJ SEHGAL              | 2043       |
| 1522    | 0056747  | 33.00  | SAVITRI DEVI                | 2044       |
| 1523    | 0056769  | 33.00  | ANIL KUMAR                  | 2045       |
| 1524    | 0056770  | 33.00  | ANAND PRAKASH               | 2046       |
| 1525    | 0056774  | 33.00  | GURVINDER PAL SINGH         | 2047       |
| 1526    | 0056782  | 33.00  | VANITA BINDAL               | 2048       |
| 1527    | 0056790  | 33.00  | HARMINDER KAUR              | 2049       |
| 1528    | 0056791  | 33.00  | VEENA BEHL                  | 2050       |
| 1529    | 0056813  | 33.00  | KANCHAN KAPOOR              | 2051       |
| 1530    | 0056821  | 33.00  | BHAGWAN DEVI                | 2052       |
| 1531    | 0056822  | 33.00  | RAKESH KALRA                | 2053       |
| 1532    | 0056847  | 33.00  | ANIL PANKAR                 | 2054       |
| 1533    | 0056853  | 33.00  | BIJAY KUMAR TIBREWAL        | 2055       |
| 1534    | 0056861  | 33.00  | NIRANJAN PRASAD             | 2056       |
| 1535    | 0056866  | 33.00  | SHAILESHKUMAR KAKKAD        | 2057       |
| 1536    | 0056869  | 33.00  | KAIZAR SYAMWALA             | 2058       |
| 1537    | 0056872  | 33.00  | BHAVNA MANIAR               | 2059       |
| 1538    | 0056876  | 33.00  | RASHMIN RAJVIR              | 2060       |
| 1539    | 0056877  | 33.00  | DARSHANA BOGHANI            | 2061       |
| 1540    | 0056878  | 33.00  | LAXMI SHANKER LALANI        | 2062       |
| 1541    | 0056881  | 53.00  | RASILA KHAKHAR              | 2063       |
| 1542    | 0056888  | 33.00  | RANJAN JETHWA               | 2064       |
| 1543    | 0056891  | 33.00  | GITA G SONEJI               | 2065       |
| 1544    | 0056894  | 33.00  | KUNDANBEN SOLANKI           | 2066       |
| 1545    | 0056896  | 33.00  | SHARDABEN M BADODARIA       | 2067       |
| 1546    | 0056903  | 33.00  | P K RAJAMANICKYAMMA         | 2068       |
| 1547    | 0056922  | 33.00  | RAVINDER SHARMA             | 2069       |
| 1548    | 0056923  | 33.00  | VIRENDER KUMAR MAHAJAN      | 2070       |
| 1549    | 0056928  | 33.00  | ARUNAVA GHATAK              | 2071       |
| 1550    | 0056934  | 33.00  | SUMER SINGH                 | 2072       |
| 1551    | 0056937  | 33.00  | KOKILA DESAI                | 2073       |
| 1552    | 0056938  | 33.00  | SWEETY JAIN                 | 2074       |
| 1553    | 0056940  | 33.00  | USHA VORA                   | 2075       |
| 1554    | 0056946  | 33.00  | SURESH J JAIN               | 2076       |
| 1555    | 0056947  | 33.00  | KAMINI SHARMA               | 2077       |
| 1556    | 0056953  | 33.00  | ROHTASH TULYANI             | 2078       |
| 1557    | 0056959  | 33.00  | JITENDRA HIRALAL MEHTA      | 2079       |
| 1558    | 0056976  | 33.00  | ASHA BOTHRA                 | 2080       |
| 1559    | 0056983  | 33.00  | MAHENDRA KUMAR JAIN         | 2081       |
| 1560    | 0056985  | 20.00  | RANJIT KRISHNA PAL          | 2082       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME         | WARRANT NO |
|---------|----------|--------|--------------------------|------------|
| 1561    | 0056986  | 33.00  | SANTRA DEVI KEDIA        | 2083       |
| 1562    | 0056987  | 33.00  | NEELAM JAIN              | 2084       |
| 1563    | 0056989  | 33.00  | VINOD KUMAR SHARMA       | 2085       |
| 1564    | 0056991  | 33.00  | SHANKAR LAL TIBREWALA    | 2086       |
| 1565    | 0056998  | 33.00  | NARVADA DEVI JAIN        | 2087       |
| 1566    | 0057009  | 33.00  | MEENA GUPTA              | 2088       |
| 1567    | 0057018  | 133.00 | GOPAL KRISHAN RASTOGI    | 2089       |
| 1568    | 0057025  | 33.00  | SHANKARLAL               | 2090       |
| 1569    | 0057028  | 33.00  | RATAN KUMARI             | 2091       |
| 1570    | 0057031  | 33.00  | TUSHAR R MEHTA           | 2092       |
| 1571    | 0057032  | 33.00  | P LALITH KUMAR           | 2093       |
| 1572    | 0057033  | 33.00  | PRAVIN KUMAR J SHAH      | 2094       |
| 1573    | 0057034  | 33.00  | K KESAVAN                | 2095       |
| 1574    | 0057035  | 33.00  | BHAVARLAL A BHANSALI     | 2096       |
| 1575    | 0057036  | 33.00  | CHAMPA BAI LALCHAND      | 2097       |
| 1576    | 0057043  | 33.00  | JHANSI RANI MUPPASANI    | 2098       |
| 1577    | 0057044  | 33.00  | S RAMESH KUMAR           | 2099       |
| 1578    | 0057056  | 33.00  | SWARAN DHINGRA           | 2100       |
| 1579    | 0057070  | 33.00  | DEEPESH RATHI            | 2101       |
| 1580    | 0057075  | 33.00  | SAROJ BIDAWAT            | 2102       |
| 1581    | 0057082  | 33.00  | D R SINGHAL              | 2103       |
| 1582    | 0057085  | 33.00  | SATYAVATI GUPTA          | 2104       |
| 1583    | 0057086  | 33.00  | N K SABHARWAL            | 2105       |
| 1584    | 0057089  | 33.00  | TILAK RAJ GANDHI         | 2106       |
| 1585    | 0057092  | 33.00  | SANJAY BIDAWAT           | 2107       |
| 1586    | 0057097  | 33.00  | AJAY KUMAR GOYAL         | 2108       |
| 1587    | 0057104  | 33.00  | GAURAV BATRA             | 2109       |
| 1588    | 0057105  | 33.00  | RAMCHANDER KAPOOR        | 2110       |
| 1589    | 0057107  | 167.00 | MOHINDER LAL MANCHANDA   | 2111       |
| 1590    | 0057110  | 33.00  | SUSHILA DEVI             | 2112       |
| 1591    | 0057113  | 33.00  | BALKISHAN TIWARI         | 2113       |
| 1592    | 0057135  | 1.00   | NEERA JAIN               | 2114       |
| 1593    | 0057136  | 67.00  | PRASHANT KHATRI          | 2115       |
| 1594    | 0057149  | 33.00  | PRATUL CHANDRA           | 2116       |
| 1595    | 0057155  | 33.00  | GEETA SACHIN MEHTA       | 2117       |
| 1596    | 0057156  | 33.00  | KULDEEP SINGH SANTOKH    | 2118       |
| 1597    | 0057158  | 33.00  | ASHOK FULSHANKER ACHARYA | 2119       |
| 1598    | 0057162  | 67.00  | PINKESH DEEPAK DOSHI     | 2120       |
| 1599    | 0057167  | 33.00  | SUMAN MITTAL             | 2121       |
| 1600    | 0057174  | 33.00  | OMPRAKASH SINGHAL        | 2122       |
| 1601    | 0057176  | 33.00  | PRAKASH SURVE            | 2123       |
| 1602    | 0057179  | 67.00  | DESH BANDHU GUPTA        | 2124       |
| 1603    | 0057180  | 33.00  | ARCHANA HERLEKAR         | 2125       |
| 1604    | 0057191  | 33.00  | CHAMELI DEVI             | 2126       |
| 1605    | 0057203  | 82.00  | GULSHAN KUMAR            | 2127       |
| 1606    | 0057205  | 33.00  | ARUN MEHENDIRATTA        | 2128       |
| 1607    | 0057211  | 33.00  | ABDUL SAMI               | 2129       |
| 1608    | 0057217  | 33.00  | BIJNDER GERWAL           | 2130       |
| 1609    | 0057218  | 33.00  | RAJA RAM GUPTA           | 2131       |
| 1610    | 0057232  | 50.00  | BABLU BHATIA             | 2132       |
| 1611    | 0057234  | 50.00  | SIMMI BHATIA             | 2133       |
| 1612    | 0057244  | 33.00  | TARINI BAHADUR           | 2134       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 1613    | 0057258  | 33.00  | JOLLY SABHERWAL            | 2135       |
| 1614    | 0057265  | 33.00  | NILESH VASANTLAL JARIWALA  | 2136       |
| 1615    | 0057274  | 133.00 | SHEELA SINGH               | 2137       |
| 1616    | 0057287  | 33.00  | KAILASH K KOHLI            | 2138       |
| 1617    | 0057289  | 33.00  | S K SANJAY                 | 2139       |
| 1618    | 0057298  | 33.00  | KISHORE THAKURDAS CHELLANI | 2140       |
| 1619    | 0057307  | 67.00  | KULDIP KUMAR MEHTA         | 2141       |
| 1620    | 0057314  | 33.00  | SHEELA SINGH               | 2142       |
| 1621    | 0057319  | 167.00 | NEELAM AHUJA               | 2143       |
| 1622    | 0057323  | 167.00 | ANIL GERA                  | 2144       |
| 1623    | 0057328  | 33.00  | SHANTHA PARAMESH           | 2145       |
| 1624    | 0057340  | 33.00  | USHA DOSHI                 | 2146       |
| 1625    | 0057352  | 67.00  | ANITA KHANNA               | 2147       |
| 1626    | 0057353  | 67.00  | DEEPAK N KHANNA            | 2148       |
| 1627    | 0057364  | 33.00  | ALOK KUMAR SAXENA          | 2149       |
| 1628    | 0057365  | 83.00  | ASHOK SAXENA               | 2150       |
| 1629    | 0057366  | 33.00  | MANSOOR ALI SHAIKH         | 2151       |
| 1630    | 0057383  | 67.00  | ALOK MEHROTRA              | 2152       |
| 1631    | 0057393  | 33.00  | SUDHIR KUMAR GUPTA         | 2153       |
| 1632    | 0057397  | 33.00  | DEEPAK SABHARWAL           | 2154       |
| 1633    | 0057405  | 33.00  | HANUMAN PRASAD SAHU        | 2155       |
| 1634    | 0057408  | 33.00  | ANKIT BHARGAVA             | 2156       |
| 1635    | 0057425  | 100.00 | DILIP AGRAWAL              | 2157       |
| 1636    | 0057434  | 33.00  | HARISH KAPOOR              | 2158       |
| 1637    | 0057441  | 33.00  | BELA A DESAI               | 2159       |
| 1638    | 0057446  | 33.00  | KAILASH K KOHLI            | 2160       |
| 1639    | 0057459  | 33.00  | D NARASIMHULU              | 2161       |
| 1640    | 0057462  | 33.00  | SAVITA S SARDA             | 2162       |
| 1641    | 0057484  | 33.00  | RANJIT KAUR                | 2163       |
| 1642    | 0057510  | 33.00  | RENU JAIN                  | 2164       |
| 1643    | 0057511  | 33.00  | VILAS RAMCHANDRA KAJARE    | 2165       |
| 1644    | 0057512  | 33.00  | SUNIL PARASHAR             | 2166       |
| 1645    | 0057531  | 33.00  | DEEPTI BHARTI              | 2167       |
| 1646    | 0057533  | 33.00  | D JAGANNADHAM              | 2168       |
| 1647    | 0057534  | 33.00  | DUTT PRAKASH               | 2169       |
| 1648    | 0057535  | 33.00  | PRIYAMVADA                 | 2170       |
| 1649    | 0057536  | 33.00  | PULAKIT                    | 2171       |
| 1650    | 0057539  | 167.00 | N D KAPOOR                 | 2172       |
| 1651    | 0057542  | 33.00  | NAVEEN AGARWAL             | 2173       |
| 1652    | 0057549  | 27.00  | JAYESH A PATEL             | 2174       |
| 1653    | 0057559  | 1.00   | NEMICHAND JAIN             | 2175       |
| 1654    | 0057563  | 1.00   | HARJEET KAUR               | 2176       |
| 1655    | 0057566  | 2.00   | M R RAVINDRA NATH          | 2177       |
| 1656    | 0057567  | 1.00   | TRIBHUVAN KUMAR BANSAL     | 2178       |
| 1657    | 0057569  | 1.00   | P K KOHLI                  | 2179       |
| 1658    | 0057570  | 3.00   | ANUJ WADHWA                | 2180       |
| 1659    | 0057572  | 1.00   | NEELAM KOHLI               | 2181       |
| 1660    | 0057573  | 1.00   | P K KOHLI                  | 2182       |
| 1661    | 0057574  | 1.00   | NEELAM KOHLI               | 2183       |
| 1662    | 0057575  | 1.00   | P K KOHLI                  | 2184       |
| 1663    | 0057586  | 1.00   | RAVI RATAN GUPTA           | 2185       |
| 1664    | 0057587  | 3.00   | R NEMICHAND JAIN           | 2186       |



**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME         | WARRANT NO |
|---------|----------|--------|--------------------------|------------|
| 1665    | 0057588  | 1.00   | SUDHIR KUMAR JAIN        | 2187       |
| 1666    | 0057589  | 1.00   | ASHOK KUMAR JONEJA       | 2188       |
| 1667    | 0057592  | 3.00   | ANUJ WADHWA              | 2189       |
| 1668    | 0057593  | 1.00   | BHARAT BHUSHAN           | 2190       |
| 1669    | 0057594  | 1.00   | VEENA GUPTA              | 2191       |
| 1670    | 0057597  | 3.00   | SARIKA AGGARWAL          | 2192       |
| 1671    | 0057608  | 33.00  | BINOD KUMAR BARNWAL      | 2193       |
| 1672    | 0057614  | 33.00  | D BANUMATHI              | 2194       |
| 1673    | 0057615  | 33.00  | RANJIT SINGH             | 2195       |
| 1674    | 0057618  | 33.00  | M KIRAN KUMAR            | 2196       |
| 1675    | 0057623  | 33.00  | SURYAKANT P PATEL        | 2197       |
| 1676    | 0057624  | 1.00   | NEENA BANSAL             | 2198       |
| 1677    | 0057637  | 33.00  | UMESH KHANNA             | 2199       |
| 1678    | 0057659  | 67.00  | NEETA DAWAR              | 2200       |
| 1679    | 0057661  | 33.00  | DILIP G SARDA            | 2201       |
| 1680    | 0057665  | 100.00 | P KRISHNA KUMAR          | 2202       |
| 1681    | 0057666  | 67.00  | SHANTI BAI BAGRECHA      | 2203       |
| 1682    | 0057672  | 33.00  | D BRAHAMANAND RAO        | 2204       |
| 1683    | 0057676  | 3.00   | SAILENDRA LALL SEAL      | 2205       |
| 1684    | 0057682  | 33.00  | NITIN D BHANDARE         | 2206       |
| 1685    | 0057697  | 33.00  | NANDKISHOR RATILAL NAGAR | 2207       |
| 1686    | 0057714  | 33.00  | RAJENDER YADAV           | 2208       |
| 1687    | 0057719  | 33.00  | SURENDER KUMAR JAIN      | 2209       |
| 1688    | 0057726  | 67.00  | NARENDER LUTHRA          | 2210       |
| 1689    | 0057731  | 67.00  | SUNITHA                  | 2211       |
| 1690    | 0057734  | 67.00  | SURESH ISHWARDAS         | 2212       |
| 1691    | 0057755  | 33.00  | USHA GUPTA               | 2213       |
| 1692    | 0057768  | 33.00  | SANTOSH K GUPTA          | 2214       |
| 1693    | 0057774  | 33.00  | KAMLESH KUMAR C SHAH     | 2215       |
| 1694    | 0057796  | 1.00   | KAMLESH GOEL             | 2216       |
| 1695    | 0057799  | 3.00   | GAGANDEEP SINGH REEN     | 2217       |
| 1696    | 0057805  | 1.00   | SHASHI GOEL              | 2218       |
| 1697    | 0057808  | 1.00   | GEETA GOEL               | 2219       |
| 1698    | 0057809  | 1.00   | DINESH KUMAR GOEL        | 2220       |
| 1699    | 0057810  | 33.00  | VIPUL N RUPANI           | 2221       |
| 1700    | 0057825  | 1.00   | ANUJ BHARGAVA            | 2222       |
| 1701    | 0057827  | 1.00   | NARESH CHAND             | 2223       |
| 1702    | 0057828  | 33.00  | RAJEEV KESARWANI         | 2224       |
| 1703    | 0057855  | 33.00  | HARSH P JHAVERI          | 2225       |
| 1704    | 0057892  | 33.00  | JAI DEVI                 | 2226       |
| 1705    | 0057893  | 33.00  | DIVYESH J NAGAR          | 2227       |
| 1706    | 0057917  | 1.00   | ASHWANI KUMAR            | 2228       |
| 1707    | 0057948  | 1.00   | BHUPENDRA SINGH REEN     | 2229       |
| 1708    | 0057949  | 1.00   | BHUPENDRA SINGH REEN     | 2230       |
| 1709    | 0057950  | 1.00   | BHUPENDRA SINGH REEN     | 2231       |
| 1710    | 0057951  | 1.00   | BHUPENDRA SINGH REEN     | 2232       |
| 1711    | 0057954  | 33.00  | KANTI DEVI BANSAL        | 2233       |
| 1712    | 0057977  | 33.00  | HEMANT B CHHAJED         | 2234       |
| 1713    | 0057991  | 33.00  | SANJAY ARORA             | 2235       |
| 1714    | 0058041  | 33.00  | HEMA MODI                | 2236       |
| 1715    | 0058043  | 33.00  | SHAH SHANTILAL PUKHRAJ   | 2237       |
| 1716    | 0058044  | 33.00  | BHARAT DAMJI RAMBHIYA    | 2238       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME              | WARRANT NO |
|---------|----------|--------|-------------------------------|------------|
| 1717    | 0058047  | 33.00  | JYOTSANA N TRAMBADIA          | 2239       |
| 1718    | 0058115  | 200.00 | POONAM LALWANI                | 2240       |
| 1719    | 0058123  | 133.00 | SURYAKANT SHANKERLAL SHAH     | 2241       |
| 1720    | 0058127  | 200.00 | LEENA A SAMTANEY              | 2242       |
| 1721    | 0058128  | 200.00 | HEMA A SAMTANEY               | 2243       |
| 1722    | 0058129  | 200.00 | MUKESH A SAMTANEY             | 2244       |
| 1723    | 0058144  | 200.00 | ABDUL KALEEM AFSAR            | 2245       |
| 1724    | 0058146  | 200.00 | C A LAKSHMI                   | 2246       |
| 1725    | 0058148  | 200.00 | M BANUMATHI                   | 2247       |
| 1726    | 0058152  | 200.00 | YATINKUMAR BHATT              | 2248       |
| 1727    | 0058153  | 200.00 | VEERENDRA SHARDA              | 2249       |
| 1728    | 0058154  | 67.00  | SAGARMAL AGARWAL              | 2250       |
| 1729    | 0058155  | 200.00 | VASHDEV MOHANLAL FATNANI      | 2251       |
| 1730    | 0058159  | 133.00 | MAHESH MIRCHANDANI            | 2252       |
| 1731    | 0058160  | 200.00 | RAICHAND P CHOKSHI            | 2253       |
| 1732    | 0058162  | 133.00 | KAMAL KULKARNI                | 2254       |
| 1733    | 0058172  | 200.00 | ANNAD MOTWANI                 | 2255       |
| 1734    | 0058173  | 200.00 | PUSHAP MOTWANI                | 2256       |
| 1735    | 0058174  | 200.00 | MILI MOTWANI                  | 2257       |
| 1736    | 0058175  | 67.00  | NAMRATA A MORE                | 2258       |
| 1737    | 0058182  | 200.00 | AMEYA SURVE                   | 2259       |
| 1738    | 0058188  | 200.00 | JYOTSANA MAHESH DOSHI         | 2260       |
| 1739    | 0058190  | 200.00 | THRESA RAI FERREIRA           | 2261       |
| 1740    | 0058197  | 200.00 | PUSHPA CHAMPALAL SHAH         | 2262       |
| 1741    | 0058199  | 200.00 | SAMIR J SHAH                  | 2263       |
| 1742    | 0058209  | 200.00 | GOPAL KUMAR AGARWAL           | 2264       |
| 1743    | 0058217  | 200.00 | RAJEEV BHATIA                 | 2265       |
| 1744    | 0058224  | 200.00 | SEETHARAMAIAH VASIREDDY       | 2266       |
| 1745    | 0058225  | 200.00 | PARVATHI CHIDAMBARAM          | 2267       |
| 1746    | 0058234  | 200.00 | PANDURANGA RAO SUNKAVALLI     | 2268       |
| 1747    | 0058241  | 133.00 | GYAN CHAND JAIN               | 2269       |
| 1748    | 0058252  | 200.00 | SHASHANK KAURANI              | 2270       |
| 1749    | 0058255  | 200.00 | MANJU PARASHAR                | 2271       |
| 1750    | 0058262  | 133.00 | SURAJ PARKASH                 | 2272       |
| 1751    | 0058263  | 133.00 | RADHA RANI                    | 2273       |
| 1752    | 0058267  | 200.00 | BHARATH BHUSHAN               | 2274       |
| 1753    | 0058275  | 200.00 | RASHMI RASTOGI                | 2275       |
| 1754    | 0058307  | 67.00  | KRISHAN SWAROOP AGGARWAL      | 2276       |
| 1755    | 0058309  | 67.00  | VARSHA ODHAVJI THACKER        | 2277       |
| 1756    | 0058310  | 200.00 | MAVJI CHAMPSI THACKER         | 2278       |
| 1757    | 0058312  | 200.00 | HEMA SHUKLA                   | 2279       |
| 1758    | 0058315  | 200.00 | RAJENDRA KUMAR JAIN           | 2280       |
| 1759    | 0058317  | 200.00 | NARESH CHANDRA RATILAL PARIKH | 2281       |
| 1760    | 0058366  | 200.00 | PRANEET KRISHNA MURTHY        | 2282       |
| 1761    | 0058372  | 200.00 | SUMEDHA ALBUQUERQUE           | 2283       |
| 1762    | 0058373  | 200.00 | KALPANA PRABHU                | 2284       |
| 1763    | 0058382  | 200.00 | MOHANLAL V JESWANI            | 2285       |
| 1764    | 0058396  | 200.00 | SAT PARKASH SINGH             | 2286       |
| 1765    | 0058418  | 67.00  | SHRUTI PATHAK                 | 2287       |
| 1766    | 0058429  | 200.00 | KUNAL SHUKUL                  | 2288       |
| 1767    | 0058437  | 200.00 | SURESH KHATAU SEJPAL          | 2289       |
| 1768    | 0058439  | 200.00 | RAJANI SURESH SEJPAL          | 2290       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                  | WARRANT NO |
|---------|----------|--------|-----------------------------------|------------|
| 1769    | 0058449  | 133.00 | ASHOK SAXENA                      | 2291       |
| 1770    | 0058468  | 233.00 | SHIVALI JAYANT BHCHUWAR           | 2292       |
| 1771    | 0058475  | 200.00 | SUNIL B SHRIMAL                   | 2293       |
| 1772    | 0058481  | 200.00 | VENKATA RADHA RAMANA GUPTA BOBDAD | 2294       |
| 1773    | 0058482  | 200.00 | VENKATA RATNA RAMA MOHAN GUPTA    | 2295       |
| 1774    | 0058483  | 200.00 | SITA BONDADA                      | 2296       |
| 1775    | 0058484  | 67.00  | RAJITA BONDADA                    | 2297       |
| 1776    | 0058485  | 200.00 | VENKATA RADHA RAMAN BONDADA       | 2298       |
| 1777    | 0058486  | 200.00 | SRIYATHI RAJAVALLI TAYARU BONDADA | 2299       |
| 1778    | 0058489  | 133.00 | RAJESH PUEANIK                    | 2300       |
| 1779    | 0058493  | 200.00 | SOUBHADRA MAINI                   | 2301       |
| 1780    | 0058496  | 200.00 | SIVANESAN THAIYAL NAYAKI          | 2302       |
| 1781    | 0058501  | 200.00 | PARAG MEHTA                       | 2303       |
| 1782    | 0058506  | 200.00 | RAJAT AGRAWAL                     | 2304       |
| 1783    | 0058510  | 200.00 | GIRISH A MARU                     | 2305       |
| 1784    | 0058519  | 200.00 | RAJENDRA PRASAD GUPTA             | 2306       |
| 1785    | 0058524  | 200.00 | MAHESH KUMAR SINGHANIA            | 2307       |
| 1786    | 0058529  | 200.00 | VIRAL K SHAH                      | 2308       |
| 1787    | 0058557  | 200.00 | SANGITA CHAUDHARY                 | 2309       |
| 1788    | 0058584  | 200.00 | SATVINDER RIAT                    | 2310       |
| 1789    | 0058587  | 133.00 | SAVISH KUMAR JAIN                 | 2311       |
| 1790    | 0058597  | 200.00 | KARAN KHANNA                      | 2312       |
| 1791    | 0058606  | 67.00  | SATISH C KOHLI                    | 2313       |
| 1792    | 0058611  | 133.00 | INDUMATHI RAVICHANDRAN            | 2314       |
| 1793    | 0058619  | 200.00 | SHYAM LATA AGARWAL                | 2315       |
| 1794    | 0058628  | 67.00  | LALITHA BHANDARI                  | 2316       |
| 1795    | 0058629  | 233.00 | K KESAVAN                         | 2317       |
| 1796    | 0058634  | 200.00 | SAVITA MEHTA                      | 2318       |
| 1797    | 0058668  | 67.00  | VED PARKASH ARYA                  | 2319       |
| 1798    | 0058672  | 200.00 | SHAILJA                           | 2320       |
| 1799    | 0058699  | 200.00 | L RADHAKRISHNAN                   | 2321       |
| 1800    | 0058740  | 400.00 | NAGAVENI DIXIT                    | 2322       |
| 1801    | 0058743  | 27.00  | SUNITA JAIN                       | 2323       |
| 1802    | 0058744  | 200.00 | RAJESH LAL                        | 2324       |
| 1803    | 0058759  | 160.00 | PAHARPUR INDUSTIRES LTD           | 2325       |
| 1804    | 0058769  | 200.00 | RAMESH KUMAR                      | 2326       |
| 1805    | 0058770  | 133.00 | PRATUL CHANDRA                    | 2327       |
| 1806    | 0058774  | 67.00  | POONAM CHHABRA                    | 2328       |
| 1807    | 0058780  | 200.00 | SUSHILA SONI                      | 2329       |
| 1808    | 0058790  | 267.00 | RAKESH PATODIA                    | 2330       |
| 1809    | 0058814  | 400.00 | SHAKUNTALA PAUL                   | 2331       |
| 1810    | 0058815  | 200.00 | CHANDI RAM                        | 2332       |
| 1811    | 0058833  | 200.00 | SATISH CHAND GARG                 | 2333       |
| 1812    | 0058851  | 67.00  | PRABHA JAIN                       | 2334       |
| 1813    | 0058852  | 200.00 | VIJENDER KUMAR JAIN               | 2335       |
| 1814    | 0058857  | 233.00 | CHETAN PARKASH                    | 2336       |
| 1815    | 0058859  | 267.00 | R D PAUL                          | 2337       |
| 1816    | 0058860  | 200.00 | S D PAUL                          | 2338       |
| 1817    | 0058861  | 200.00 | PRACHI                            | 2339       |
| 1818    | 0058873  | 67.00  | GAUTAM SURI                       | 2340       |
| 1819    | 0058882  | 200.00 | SAMIR BHATIA                      | 2341       |
| 1820    | 0058885  | 200.00 | MADHU MITTAL                      | 2342       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT  | BENEFICIARY NAME                            | WARRANT NO |
|---------|----------|---------|---------------------------------------------|------------|
| 1821    | 0058887  | 67.00   | KANUPRIYA MITTAL                            | 2343       |
| 1822    | 0058893  | 200.00  | ALOK AGGARWAL                               | 2344       |
| 1823    | 0058894  | 80.00   | CHAMPA WATI ANAND                           | 2345       |
| 1824    | 0058895  | 200.00  | POOJA BAHUGUNA                              | 2346       |
| 1825    | 0058898  | 200.00  | SUDESH BHUTANI                              | 2347       |
| 1826    | 0058907  | 133.00  | SAROJ GUPTA                                 | 2348       |
| 1827    | 0058912  | 200.00  | SUNIL KUMAR JAIN                            | 2349       |
| 1828    | 0058913  | 200.00  | SUNIL KAICKER                               | 2350       |
| 1829    | 0058915  | 200.00  | JAGMOHAN S KATARIA                          | 2351       |
| 1830    | 0058922  | 53.00   | ARIHANT FLEXI PACK PVT LTD                  | 2352       |
| 1831    | 0058938  | 200.00  | OM PRAKASH ROHILLA                          | 2353       |
| 1832    | 0058970  | 67.00   | ANIL KUMAR JAIN                             | 2354       |
| 1833    | 0058984  | 133.00  | BAKUL SHAH                                  | 2355       |
| 1834    | 0058991  | 333.00  | JAYA AGARWAL                                | 2356       |
| 1835    | 0059001  | 200.00  | GODAVARI BOHRA                              | 2357       |
| 1836    | 0059023  | 200.00  | LILAWATI GUPTA                              | 2358       |
| 1837    | 0059024  | 67.00   | M C GUPTA                                   | 2359       |
| 1838    | 0059034  | 200.00  | ANGURI DEVI JAIN                            | 2360       |
| 1839    | 0059036  | 200.00  | MANOJ KUMAR JAIN                            | 2361       |
| 1840    | 0059043  | 200.00  | SHAIL KOOLWAL                               | 2362       |
| 1841    | 0059046  | 200.00  | SUSHIL KUMARI                               | 2363       |
| 1842    | 0059052  | 200.00  | VINEETA MARWAHA                             | 2364       |
| 1843    | 0059056  | 1200.00 | LITA MENEZES                                | 2365       |
| 1844    | 0059058  | 200.00  | KAPIL MITTAL                                | 2366       |
| 1845    | 0059068  | 800.00  | UDEY SHANKR SARASWAT                        | 2367       |
| 1846    | 0059073  | 200.00  | AMTESHWAR SINGH                             | 2368       |
| 1847    | 0059087  | 67.00   | GUNJAN PAUL                                 | 2369       |
| 1848    | 0059107  | 320.00  | SEVEN HILL SECURITIES LTD                   | 2370       |
| 1849    | 0059112  | 200.00  | GOKUL LAROIA                                | 2371       |
| 1850    | 0059118  | 200.00  | SANJAY PANWAR                               | 2372       |
| 1851    | 0059119  | 200.00  | ASHA TUSHAR POPAT                           | 2373       |
| 1852    | 0059145  | 233.00  | NARINDER KUMAR                              | 2374       |
| 1853    | 0059147  | 333.00  | ASHA PAUL                                   | 2375       |
| 1854    | 0059148  | 267.00  | S D PAUL                                    | 2376       |
| 1855    | 0059152  | 213.00  | J M TRUSTEE COMPANY LTD A/C J M MUTUAL FUND | 2377       |
| 1856    | 0059183  | 200.00  | ABHAY NARAYAN SINGH                         | 2378       |
| 1857    | 0059186  | 480.00  | MEGHNA FINANCE AND INVESTMENTS P LTD        | 2379       |
| 1858    | 0059198  | 67.00   | JEEWA DEVARAJAN                             | 2380       |
| 1859    | 0059204  | 67.00   | S TEJ PARTAP SINGH                          | 2381       |
| 1860    | 0059224  | 133.00  | MEENU JAIN                                  | 2382       |
| 1861    | 0059231  | 200.00  | PRAGNESH SHAH                               | 2383       |
| 1862    | 0059240  | 67.00   | MANISH M PHUKE                              | 2384       |
| 1863    | 0059255  | 67.00   | DINESH CHANDRA LAKHOTIYA                    | 2385       |
| 1864    | 0059257  | 67.00   | NARENDRA SINGH                              | 2386       |
| 1865    | 0059260  | 67.00   | UMED SINGH BHUTORIA                         | 2387       |
| 1866    | 0059262  | 67.00   | ARVIND GADHAVI                              | 2388       |
| 1867    | 0059277  | 67.00   | SARIKA KAPUR                                | 2389       |
| 1868    | 0059281  | 400.00  | RANU BEHL                                   | 2390       |
| 1869    | 0059293  | 133.00  | GURPREET SINGH                              | 2391       |
| 1870    | 0059311  | 267.00  | RAVINDRA KUMAR GUPTA                        | 2392       |
| 1871    | 0059313  | 67.00   | KANHAIYA JHA                                | 2393       |
| 1872    | 0059314  | 67.00   | PRAKASH JHA                                 | 2394       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME               | WARRANT NO |
|---------|----------|--------|--------------------------------|------------|
| 1873    | 0059315  | 67.00  | DEVENDER KUMAR                 | 2395       |
| 1874    | 0059345  | 67.00  | ANU JAIN                       | 2396       |
| 1875    | 0059347  | 67.00  | SUBHASH JAIN                   | 2397       |
| 1876    | 0059351  | 333.00 | AMARJEET SINGH                 | 2398       |
| 1877    | 0059355  | 67.00  | DINESH KUMAR GARG              | 2399       |
| 1878    | 0059358  | 53.00  | SMC GLOBAL SECURITIES LTD      | 2400       |
| 1879    | 0059359  | 67.00  | MEENU                          | 2401       |
| 1880    | 0059362  | 67.00  | YOUTHIKA                       | 2402       |
| 1881    | 0059377  | 67.00  | SUDESH KOHLI                   | 2403       |
| 1882    | 0059383  | 67.00  | BHARAT BHUSHAN                 | 2404       |
| 1883    | 0059388  | 333.00 | BABUSHA VIG                    | 2405       |
| 1884    | 0059396  | 67.00  | VINAY BHASIN                   | 2406       |
| 1885    | 0059401  | 67.00  | SAVITABEN T SONI               | 2407       |
| 1886    | 0059405  | 33.00  | PRATIBHA BEN BHARAT KUMAR SHAH | 2408       |
| 1887    | 0059427  | 67.00  | B D GUPTA                      | 2409       |
| 1888    | 0059431  | 67.00  | GURMEET KAUR                   | 2410       |
| 1889    | 0059442  | 133.00 | CIBY GEORGE                    | 2411       |
| 1890    | 0059446  | 67.00  | A R URSAL                      | 2412       |
| 1891    | 0059454  | 67.00  | AMITA SAXENA                   | 2413       |
| 1892    | 0059461  | 67.00  | DEEPAK KAPUR                   | 2414       |
| 1893    | 0059462  | 67.00  | KAMLA KAPUR                    | 2415       |
| 1894    | 0059477  | 67.00  | S USHA                         | 2416       |
| 1895    | 0059489  | 67.00  | KAILASH PRASAD YADAV           | 2417       |
| 1896    | 0059496  | 67.00  | RAJKUMAR DEEPAK DOSHI          | 2418       |
| 1897    | 0059497  | 67.00  | PINKESH DEEPAKKUMAR DOSHI      | 2419       |
| 1898    | 0059509  | 67.00  | NIREN A HEMANI                 | 2420       |
| 1899    | 0059513  | 67.00  | RAJIV ARYA                     | 2421       |
| 1900    | 0059514  | 67.00  | ABHISHEKE ARYA                 | 2422       |
| 1901    | 0059532  | 67.00  | ARVIND KUMAR GOYAL             | 2423       |
| 1902    | 0059550  | 67.00  | RAJESHAM KOTHA                 | 2424       |
| 1903    | 0059559  | 133.00 | MAHESH AGRAWAL                 | 2425       |
| 1904    | 0059594  | 67.00  | S K BHATNAGAR                  | 2426       |
| 1905    | 0059602  | 67.00  | SUNIL SACHDEVA                 | 2427       |
| 1906    | 0059614  | 333.00 | AKSHAY CHATURVEDI              | 2428       |
| 1907    | 0059619  | 67.00  | D JEEWA                        | 2429       |
| 1908    | 0059622  | 133.00 | V KARUPPIAH                    | 2430       |
| 1909    | 0059634  | 67.00  | SUDHIR MOHAN ADARKAR           | 2431       |
| 1910    | 0059642  | 67.00  | ANIL GUPTA                     | 2432       |
| 1911    | 0059654  | 67.00  | ATTARWALA ABOUL LATIF          | 2433       |
| 1912    | 0059667  | 667.00 | DEV SUMAN                      | 2434       |
| 1913    | 0059687  | 67.00  | MOHIT SINGHAL                  | 2435       |
| 1914    | 0059697  | 67.00  | ANUJ KUMAR GARG                | 2436       |
| 1915    | 0059698  | 67.00  | ANJALI GARG                    | 2437       |
| 1916    | 0059701  | 67.00  | VED PRAKASH ARYA               | 2438       |
| 1917    | 0059702  | 67.00  | RAJIV KUMAR ARYA               | 2439       |
| 1918    | 0059748  | 133.00 | SHARDA VERMA                   | 2440       |
| 1919    | 0059769  | 133.00 | NADIM A TOPIWALA               | 2441       |
| 1920    | 0059773  | 67.00  | B S RAMESH KUMAR               | 2442       |
| 1921    | 0059776  | 200.00 | AGNELO JOSEPH RODRIGUES        | 2443       |
| 1922    | 0059784  | 67.00  | HITESH JASVANTRAY SHAH         | 2444       |
| 1923    | 0059810  | 67.00  | KIRAN GARG                     | 2445       |
| 1924    | 0059812  | 67.00  | SANJEEV KUMAR                  | 2446       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME              | WARRANT NO |
|---------|----------|--------|-------------------------------|------------|
| 1925    | 0059834  | 67.00  | LEENA SUSAN GEORGE            | 2447       |
| 1926    | 0059846  | 67.00  | SHARAD G SARDA                | 2448       |
| 1927    | 0059848  | 67.00  | KANTILAL J SHAH               | 2449       |
| 1928    | 0059858  | 133.00 | USMAN HAYAT KHORAJIYA         | 2450       |
| 1929    | 0059869  | 266.00 | PROMISE SECURITIES PVT LTD    | 2451       |
| 1930    | 0059889  | 33.00  | DINESH HEMENDRA KUMAR DWIVEDI | 2452       |
| 1931    | 0059898  | 733.00 | AMIT H JHAVERI                | 2453       |
| 1932    | 0059920  | 67.00  | PARUL TUSHAR TRIVEDI          | 2454       |
| 1933    | 0059924  | 67.00  | ASHOK MEHTA                   | 2455       |
| 1934    | 0059933  | 67.00  | NIRMAL KHANNA                 | 2456       |
| 1935    | 0059934  | 67.00  | NIRMAL KHANNA                 | 2457       |
| 1936    | 0059935  | 67.00  | D N KHANNA                    | 2458       |
| 1937    | 0059945  | 67.00  | SAROJ CHANDNA                 | 2459       |
| 1938    | 0059954  | 67.00  | SAROJ CHANDNA                 | 2460       |
| 1939    | 0059956  | 67.00  | NIRMAL KHANNA                 | 2461       |
| 1940    | 0059975  | 67.00  | ARVIND GOEL                   | 2462       |
| 1941    | 0059976  | 67.00  | ARVIND GOEL                   | 2463       |
| 1942    | 0059987  | 67.00  | RAJ KUMAR BANSAL              | 2464       |
| 1943    | 0059999  | 67.00  | ANJANA KUMARI RATHI           | 2465       |
| 1944    | 0060013  | 200.00 | HEMANT SHRIDHAR SATHE         | 2466       |
| 1945    | 0060019  | 67.00  | ASHOK MEHTA                   | 2467       |
| 1946    | 0060037  | 40.00  | RAJIV KUMAR ARYA              | 2468       |
| 1947    | 0060040  | 67.00  | MANISH SANKHLA                | 2469       |
| 1948    | 0060080  | 67.00  | KIRTI T SANGHVI               | 2470       |
| 1949    | 0060086  | 133.00 | RUCHI MAHAJAN                 | 2471       |
| 1950    | 0060087  | 200.00 | RANJANA MAHAJAN               | 2472       |
| 1951    | 0060103  | 67.00  | K G SAHNI                     | 2473       |
| 1952    | 0060110  | 1.00   | KAVITA SARDANA                | 2474       |
| 1953    | 0060112  | 1.00   | RENUKA SARDANA                | 2475       |
| 1954    | 0060116  | 3.00   | ARADHNA GUPTA                 | 2476       |
| 1955    | 0060122  | 1.00   | KASHMIRI LAL CHOPRA           | 2477       |
| 1956    | 0060136  | 1.00   | SUMAN CHOPRA                  | 2478       |
| 1957    | 0060137  | 3.00   | SUMAN CHOPRA                  | 2479       |
| 1958    | 0060147  | 1.00   | NARESH CHAND                  | 2480       |
| 1959    | 0060148  | 1.00   | NARESH CHAND                  | 2481       |
| 1960    | 0060156  | 1.00   | NAVNEET KAUR REEN             | 2482       |
| 1961    | 0060158  | 1.00   | NAVNEET KAUR REEN             | 2483       |
| 1962    | 0060159  | 1.00   | NAVNEET KAUR REEN             | 2484       |
| 1963    | 0060160  | 1.00   | KAMLESH GOEL                  | 2485       |
| 1964    | 0060161  | 1.00   | S DHANPATRAI                  | 2486       |
| 1965    | 0060168  | 200.00 | NAKUL TALWAR                  | 2487       |
| 1966    | 0060171  | 1.00   | SHASHI GOEL                   | 2488       |
| 1967    | 0060173  | 1.00   | GEETA GOEL                    | 2489       |
| 1968    | 0060174  | 1.00   | DINESH KUMAR GOEL             | 2490       |
| 1969    | 0060220  | 1.00   | VIJANDER KUMAR GUPTA          | 2491       |
| 1970    | 0060231  | 6.00   | SHAKTI SEHGAL                 | 2492       |
| 1971    | 0060240  | 1.00   | NAVNEET KAUR                  | 2493       |
| 1972    | 0060242  | 1.00   | GAGANDEEP SINGH               | 2494       |
| 1973    | 0060243  | 1.00   | NAVNEET KAUR                  | 2495       |
| 1974    | 0060248  | 1.00   | NARESH CHAND                  | 2496       |
| 1975    | 0060249  | 1.00   | ANUJ BHARGAVA                 | 2497       |
| 1976    | 0060250  | 2.00   | NARESH CHAND                  | 2498       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 1977    | 0060253  | 1.00   | SUMAN CHOPRA               | 2499       |
| 1978    | 0060254  | 1.00   | RITU CHOPRA                | 2500       |
| 1979    | 0060255  | 1.00   | KASHMIRI LAL CHOPRA        | 2501       |
| 1980    | 0060256  | 1.00   | KASHMIRI LAL CHOPRA        | 2502       |
| 1981    | 0060257  | 1.00   | KASHMIRI LAL CHOPRA        | 2503       |
| 1982    | 0060263  | 1.00   | BHUPENDRA SINGH REEN       | 2504       |
| 1983    | 0060266  | 1.00   | NAVNEET KAUR REEN          | 2505       |
| 1984    | 0060268  | 1.00   | NAVNEET KAUR REEN          | 2506       |
| 1985    | 0060269  | 1.00   | BHUPENDRA SINGH REEN       | 2507       |
| 1986    | 0060272  | 1.00   | NAVNEET KAUR REEN          | 2508       |
| 1987    | 0060275  | 1.00   | PARVESH LATA               | 2509       |
| 1988    | 0060276  | 1.00   | PARVESH LATA               | 2510       |
| 1989    | 0060277  | 1.00   | PARVESH LATA               | 2511       |
| 1990    | 0060278  | 1.00   | PARVESH LATA               | 2512       |
| 1991    | 0060309  | 1.00   | NITIN CHOPRA               | 2513       |
| 1992    | 0060310  | 1.00   | SUMAN CHOPRA               | 2514       |
| 1993    | 0060314  | 1.00   | ASHOK KUMAR GOEL           | 2515       |
| 1994    | 0060322  | 1.00   | RAM KUMAR GUPTA            | 2516       |
| 1995    | 0060325  | 1.00   | BHUPENDRA SINGH REEN       | 2517       |
| 1996    | 0060410  | 67.00  | JAI DEVI                   | 2518       |
| 1997    | 0060412  | 1.00   | KAMLESH GOEL               | 2519       |
| 1998    | 0060413  | 1.00   | SUDHA GUPTA                | 2520       |
| 1999    | 0060414  | 1.00   | SHASHI GOEL                | 2521       |
| 2000    | 0060415  | 1.00   | DINESH KUMAR GOEL          | 2522       |
| 2001    | 0060416  | 1.00   | ASHOK KUMAR GOEL           | 2523       |
| 2002    | 0060417  | 1.00   | ASHOK KUMAR GOEL           | 2524       |
| 2003    | 0060420  | 1.00   | GEETA GOEL                 | 2525       |
| 2004    | 0060509  | 2.00   | ARADHNA GUPTA              | 2526       |
| 2005    | 0060626  | 33.00  | RAJ KUMARI KAKANI          | 2527       |
| 2006    | 0060732  | 200.00 | PREETI KUSHWAHA            | 2528       |
| 2007    | 0060744  | 33.00  | HANSABEN JAYANTIBHAI PATEL | 2529       |
| 2008    | 0060834  | 33.00  | MULJI K SHAH               | 2530       |
| 2009    | 0060865  | 100.00 | ANITA YADAV                | 2531       |
| 2010    | 0060887  | 1.00   | BALRAJ KURSIJA             | 2532       |
| 2011    | 0060911  | 1.00   | MANISH KAPUR               | 2533       |
| 2012    | 0060915  | 1.00   | MANISH KAPUR               | 2534       |
| 2013    | 0060916  | 1.00   | MANISH KAPUR               | 2535       |
| 2014    | 0060917  | 1.00   | MANISH KAPUR               | 2536       |
| 2015    | 0060918  | 1.00   | MANISH KAPUR               | 2537       |
| 2016    | 0060919  | 1.00   | MANISH KAPUR               | 2538       |
| 2017    | 0060920  | 1.00   | MANISH KAPUR               | 2539       |
| 2018    | 0060921  | 1.00   | MANISH KAPUR               | 2540       |
| 2019    | 0060922  | 1.00   | MANISH KAPUR               | 2541       |
| 2020    | 0060923  | 1.00   | MANISH KAPUR               | 2542       |
| 2021    | 0060924  | 1.00   | MANISH KAPUR               | 2543       |
| 2022    | 0060925  | 1.00   | MANISH KAPUR               | 2544       |
| 2023    | 0060984  | 100.00 | DURGA VASANT AGRAWAL       | 2545       |
| 2024    | 0061152  | 74.00  | GOHIL SANJAY MANHARLAL     | 2546       |
| 2025    | 0061231  | 100.00 | G SHANTHI                  | 2547       |
| 2026    | 0061259  | 33.00  | SAMEER BHATT               | 2548       |
| 2027    | 0061283  | 66.00  | DINESH V SHAH              | 2549       |
| 2028    | 0061324  | 1.00   | MANISH KAPUR               | 2550       |

**UFLEX LIMITED**

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Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME | WARRANT NO |
|---------|----------|--------|------------------|------------|
| 2029    | 0061325  | 1.00   | MANISH KAPUR     | 2551       |
| 2030    | 0061326  | 1.00   | MANISH KAPUR     | 2552       |
| 2031    | 0061327  | 1.00   | MANISH KAPUR     | 2553       |
| 2032    | 0061328  | 1.00   | MANISH KAPUR     | 2554       |
| 2033    | 0061329  | 1.00   | MANISH KAPUR     | 2555       |
| 2034    | 0061330  | 1.00   | MANISH KAPUR     | 2556       |
| 2035    | 0061331  | 1.00   | MANISH KAPUR     | 2557       |
| 2036    | 0061332  | 1.00   | MANISH KAPUR     | 2558       |
| 2037    | 0061333  | 1.00   | MANISH KAPUR     | 2559       |
| 2038    | 0061334  | 1.00   | MANISH KAPUR     | 2560       |
| 2039    | 0061335  | 1.00   | MANISH KAPUR     | 2561       |
| 2040    | 0061336  | 1.00   | MANISH KAPUR     | 2562       |
| 2041    | 0061337  | 1.00   | MANISH KAPUR     | 2563       |
| 2042    | 0061338  | 1.00   | MANISH KAPUR     | 2564       |
| 2043    | 0061339  | 1.00   | MANISH KAPUR     | 2565       |
| 2044    | 0061340  | 1.00   | MANISH KAPUR     | 2566       |
| 2045    | 0061341  | 1.00   | MANISH KAPUR     | 2567       |
| 2046    | 0061342  | 1.00   | MANISH KAPUR     | 2568       |
| 2047    | 0061343  | 1.00   | MANISH KAPUR     | 2569       |
| 2048    | 0061344  | 1.00   | MANISH KAPUR     | 2570       |
| 2049    | 0061349  | 1.00   | MANISH KAPUR     | 2571       |
| 2050    | 0061350  | 1.00   | MANISH KAPUR     | 2572       |
| 2051    | 0061351  | 1.00   | MANISH KAPUR     | 2573       |
| 2052    | 0061352  | 1.00   | MANISH KAPUR     | 2574       |
| 2053    | 0061353  | 1.00   | MANISH KAPUR     | 2575       |
| 2054    | 0061354  | 1.00   | MANISH KAPUR     | 2576       |
| 2055    | 0061355  | 1.00   | MANISH KAPUR     | 2577       |
| 2056    | 0061358  | 1.00   | MANISH KAPUR     | 2578       |
| 2057    | 0061359  | 1.00   | MANISH KAPUR     | 2579       |
| 2058    | 0061360  | 1.00   | MANISH KAPUR     | 2580       |
| 2059    | 0061361  | 1.00   | MANISH KAPUR     | 2581       |
| 2060    | 0061362  | 1.00   | MANISH KAPUR     | 2582       |
| 2061    | 0061363  | 1.00   | MANISH KAPUR     | 2583       |
| 2062    | 0061364  | 1.00   | MANISH KAPUR     | 2584       |
| 2063    | 0061365  | 1.00   | MANISH KAPUR     | 2585       |
| 2064    | 0061366  | 1.00   | MANISH KAPUR     | 2586       |
| 2065    | 0061367  | 1.00   | MANISH KAPUR     | 2587       |
| 2066    | 0061368  | 1.00   | MANISH KAPUR     | 2588       |
| 2067    | 0061369  | 1.00   | MANISH KAPUR     | 2589       |
| 2068    | 0061370  | 1.00   | MANISH KAPUR     | 2590       |
| 2069    | 0061371  | 1.00   | MANISH KAPUR     | 2591       |
| 2070    | 0061372  | 1.00   | MANISH KAPUR     | 2592       |
| 2071    | 0061373  | 1.00   | MANISH KAPUR     | 2593       |
| 2072    | 0061374  | 1.00   | MANISH KAPUR     | 2594       |
| 2073    | 0061375  | 1.00   | MANISH KAPUR     | 2595       |
| 2074    | 0061376  | 1.00   | MANISH KAPUR     | 2596       |
| 2075    | 0061377  | 1.00   | MANISH KAPUR     | 2597       |
| 2076    | 0061378  | 1.00   | MANISH KAPUR     | 2598       |
| 2077    | 0061379  | 1.00   | MANISH KAPUR     | 2599       |
| 2078    | 0061380  | 1.00   | MANISH KAPUR     | 2600       |
| 2079    | 0061381  | 1.00   | MANISH KAPUR     | 2601       |
| 2080    | 0061382  | 1.00   | MANISH KAPUR     | 2602       |



**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME   | WARRANT NO |
|---------|----------|--------|--------------------|------------|
| 2081    | 0061383  | 1.00   | MANISH KAPUR       | 2603       |
| 2082    | 0061384  | 1.00   | MANISH KAPUR       | 2604       |
| 2083    | 0061385  | 1.00   | MANISH KAPUR       | 2605       |
| 2084    | 0061386  | 1.00   | MANISH KAPUR       | 2606       |
| 2085    | 0061387  | 1.00   | MANISH KAPUR       | 2607       |
| 2086    | 0061388  | 1.00   | MANISH KAPUR       | 2608       |
| 2087    | 0061389  | 1.00   | MANISH KAPUR       | 2609       |
| 2088    | 0061390  | 1.00   | MANISH KAPUR       | 2610       |
| 2089    | 0061391  | 1.00   | MANISH KAPUR       | 2611       |
| 2090    | 0061392  | 1.00   | MANISH KAPUR       | 2612       |
| 2091    | 0061393  | 1.00   | MANISH KAPUR       | 2613       |
| 2092    | 0061394  | 1.00   | MANISH KAPUR       | 2614       |
| 2093    | 0061395  | 1.00   | MANISH KAPUR       | 2615       |
| 2094    | 0061396  | 1.00   | MANISH KAPUR       | 2616       |
| 2095    | 0061397  | 1.00   | MANISH KAPUR       | 2617       |
| 2096    | 0061398  | 1.00   | MANISH KAPUR       | 2618       |
| 2097    | 0061399  | 1.00   | MANISH KAPUR       | 2619       |
| 2098    | 0061400  | 1.00   | MANISH KAPUR       | 2620       |
| 2099    | 0061401  | 1.00   | MANISH KAPUR       | 2621       |
| 2100    | 0061402  | 1.00   | MANISH KAPUR       | 2622       |
| 2101    | 0061403  | 1.00   | MANISH KAPUR       | 2623       |
| 2102    | 0061404  | 1.00   | MANISH KAPUR       | 2624       |
| 2103    | 0061405  | 1.00   | MANISH KAPUR       | 2625       |
| 2104    | 0061406  | 1.00   | MANISH KAPUR       | 2626       |
| 2105    | 0061407  | 1.00   | MANISH KAPUR       | 2627       |
| 2106    | 0061408  | 1.00   | MANISH KAPUR       | 2628       |
| 2107    | 0061409  | 1.00   | MANISH KAPUR       | 2629       |
| 2108    | 0061410  | 1.00   | MANISH KAPUR       | 2630       |
| 2109    | 0061411  | 1.00   | MANISH KAPUR       | 2631       |
| 2110    | 0061412  | 1.00   | MANISH KAPUR       | 2632       |
| 2111    | 0061413  | 1.00   | MANISH KAPUR       | 2633       |
| 2112    | 0061414  | 1.00   | MANISH KAPUR       | 2634       |
| 2113    | 0061415  | 1.00   | MANISH KAPUR       | 2635       |
| 2114    | 0061416  | 1.00   | MANISH KAPUR       | 2636       |
| 2115    | 0061417  | 1.00   | MANISH KAPUR       | 2637       |
| 2116    | 0061418  | 1.00   | MANISH KAPUR       | 2638       |
| 2117    | 0061419  | 1.00   | MANISH KAPUR       | 2639       |
| 2118    | 0061420  | 1.00   | MANISH KAPUR       | 2640       |
| 2119    | 0061438  | 33.00  | HARSHA RAJESH MODI | 2641       |
| 2120    | 0061529  | 1.00   | MANISH KAPUR       | 2642       |
| 2121    | 0061530  | 1.00   | MANISH KAPUR       | 2643       |
| 2122    | 0061531  | 1.00   | MANISH KAPUR       | 2644       |
| 2123    | 0061532  | 1.00   | MANISH KAPUR       | 2645       |
| 2124    | 0061533  | 1.00   | MANISH KAPUR       | 2646       |
| 2125    | 0061534  | 1.00   | MANISH KAPUR       | 2647       |
| 2126    | 0061535  | 1.00   | MANISH KAPUR       | 2648       |
| 2127    | 0061536  | 1.00   | MANISH KAPUR       | 2649       |
| 2128    | 0061537  | 1.00   | MANISH KAPUR       | 2650       |
| 2129    | 0061538  | 1.00   | MANISH KAPUR       | 2651       |
| 2130    | 0061539  | 1.00   | MANISH KAPUR       | 2652       |
| 2131    | 0061540  | 1.00   | MANISH KAPUR       | 2653       |
| 2132    | 0061541  | 1.00   | MANISH KAPUR       | 2654       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME             | WARRANT NO |
|---------|----------|--------|------------------------------|------------|
| 2133    | 0061542  | 1.00   | MANISH KAPUR                 | 2655       |
| 2134    | 0061547  | 1.00   | MANISH KAPUR                 | 2656       |
| 2135    | 0061548  | 1.00   | MANISH KAPUR                 | 2657       |
| 2136    | 0061549  | 1.00   | MANISH KAPUR                 | 2658       |
| 2137    | 0061550  | 1.00   | MANISH KAPUR                 | 2659       |
| 2138    | 0061562  | 1.00   | MANISH KAPUR                 | 2660       |
| 2139    | 0061563  | 1.00   | MANISH KAPUR                 | 2661       |
| 2140    | 0061564  | 1.00   | MANISH KAPUR                 | 2662       |
| 2141    | 0061565  | 1.00   | MANISH KAPUR                 | 2663       |
| 2142    | 0061566  | 1.00   | MANISH KAPUR                 | 2664       |
| 2143    | 0061567  | 1.00   | MANISH KAPUR                 | 2665       |
| 2144    | 0061568  | 1.00   | MANISH KAPUR                 | 2666       |
| 2145    | 0061569  | 1.00   | MANISH KAPUR                 | 2667       |
| 2146    | 0061570  | 1.00   | MANISH KAPUR                 | 2668       |
| 2147    | 0061571  | 1.00   | MANISH KAPUR                 | 2669       |
| 2148    | 0061572  | 1.00   | MANISH KAPUR                 | 2670       |
| 2149    | 0061573  | 1.00   | MANISH KAPUR                 | 2671       |
| 2150    | 0061574  | 1.00   | MANISH KAPUR                 | 2672       |
| 2151    | 0061575  | 1.00   | MANISH KAPUR                 | 2673       |
| 2152    | 0061650  | 50.00  | SURBHI                       | 2674       |
| 2153    | 0061726  | 1.00   | BALRAJ KURSIJA               | 2675       |
| 2154    | 0061727  | 1.00   | BALRAJ KURSIJA               | 2676       |
| 2155    | 0061729  | 1.00   | JAI DEVI                     | 2677       |
| 2156    | 0061730  | 1.00   | JAI DEVI                     | 2678       |
| 2157    | 0061731  | 1.00   | JAI DEVI                     | 2679       |
| 2158    | 0061759  | 33.00  | GAURAV BATRA                 | 2680       |
| 2159    | 0061888  | 200.00 | MANISHA ARORA                | 2681       |
| 2160    | 0061943  | 33.00  | RENUKABEN A PATEL            | 2682       |
| 2161    | 0062231  | 1.00   | VIRESH CHACHRA               | 2683       |
| 2162    | 0062310  | 159.00 | KRISHAN YADAV                | 2684       |
| 2163    | 0062396  | 33.00  | ASHISH KUMAR MITRA           | 2685       |
| 2164    | 0062564  | 50.00  | ANIL SHARMA                  | 2686       |
| 2165    | 0062786  | 1.00   | AJAY AJMANI                  | 2687       |
| 2166    | 0062787  | 1.00   | AJAY AJMANI                  | 2688       |
| 2167    | 0062788  | 1.00   | AJAY AJMANI                  | 2689       |
| 2168    | 0062789  | 1.00   | AJAY AJMANI                  | 2690       |
| 2169    | 0062790  | 1.00   | AJAY AJMANI                  | 2691       |
| 2170    | 0062791  | 1.00   | AJAY AJMANI                  | 2692       |
| 2171    | 0063054  | 1.00   | SHANTI BAI                   | 2693       |
| 2172    | 0063114  | 96.00  | BHARAT BHUSHAN GOYAL         | 2694       |
| 2173    | 0063132  | 16.00  | JAI BHAGWAN GUPTA            | 2695       |
| 2174    | 0063143  | 10.00  | M D ANITHA CHANDRA           | 2696       |
| 2175    | 0063206  | 500.00 | REKHA G RAVAL                | 2697       |
| 2176    | 0063234  | 25.00  | SHASHI CHOUDHARY             | 2698       |
| 2177    | 0063251  | 140.00 | RAJ KUMAR BANSAL             | 2699       |
| 2178    | 0063258  | 405.00 | CHANDRA KANTI AWASTHI        | 2700       |
| 2179    | 0063309  | 50.00  | SURAKSHA PANKAJBHAI AKRUWALA | 2701       |
| 2180    | 0063330  | 350.00 | FRENZINA NOBY PEREIRA        | 2702       |
| 2181    | 0063334  | 200.00 | KAUSHAL KISHORE BAHRI        | 2703       |
| 2182    | 0063346  | 33.00  | DEVENDRA GUNVANTRAI MEHTA    | 2704       |
| 2183    | 0063355  | 67.00  | SHALLEY GUPTA                | 2705       |
| 2184    | 0063373  | 800.00 | KULDIP KUMAR MEHTA           | 2706       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 2185    | 0063386  | 95.00  | MAHENDRA KUMAR             | 2707       |
| 2186    | 0063400  | 27.00  | HARMINDER SINGH            | 2708       |
| 2187    | 0063430  | 100.00 | S K KHORANA                | 2709       |
| 2188    | 0106870  | 107.00 | INDER CHAND MODI           | 2710       |
| 2189    | 0106966  | 1.00   | DEVENDRA SURANA            | 2711       |
| 2190    | 0106967  | 8.00   | VIMLA SURANA               | 2712       |
| 2191    | 0107070  | 4.00   | PARAS KUNWAR               | 2713       |
| 2192    | 0107112  | 5.00   | KIRPAL KAUR                | 2714       |
| 2193    | 0107159  | 2.00   | MANBAI BARJATYA 1          | 2715       |
| 2194    | 0107160  | 2.00   | SONA JAIN 1                | 2716       |
| 2195    | 0107161  | 2.00   | NEMI CHAND JAIN 1          | 2717       |
| 2196    | 0107162  | 2.00   | NEMICHAND JAIN 1           | 2718       |
| 2197    | 0107163  | 2.00   | SONA JAIN 1                | 2719       |
| 2198    | 0107196  | 4.00   | KANTE VENKATESWARLU        | 2720       |
| 2199    | 0107197  | 4.00   | KANTE SATYAVATHI           | 2721       |
| 2200    | 0107227  | 10.00  | SATYA SESHAGIRI RAO TAMIRI | 2722       |
| 2201    | 0107229  | 10.00  | SATYA SESHAGIRI RAO TAMIRI | 2723       |
| 2202    | 0107235  | 9.00   | G SARADA                   | 2724       |
| 2203    | 0107236  | 27.00  | G SRIHARI RAO              | 2725       |
| 2204    | 0107240  | 1.00   | PARESH RAMANIKLAL DANI     | 2726       |
| 2205    | 0107328  | 10.00  | RAVINDER                   | 2727       |
| 2206    | 0107567  | 10.00  | PARVEEN GOSAIN             | 2728       |
| 2207    | 0107584  | 11.00  | LATHA GOPALAKRISHNAN       | 2729       |
| 2208    | 0107609  | 7.00   | DINESH DUTT SHARMA         | 2730       |
| 2209    | 0107649  | 5.00   | PRANAY KHEMKA              | 2731       |
| 2210    | 0107654  | 2.00   | KIRANBALA CHAITANYA KOCHAR | 2732       |
| 2211    | 0107656  | 2.00   | CHAIPAMYA S KOCHAR         | 2733       |
| 2212    | 0107710  | 7.00   | MOHANAM VAIDYANATHAN       | 2734       |
| 2213    | 0107726  | 14.00  | MADHU MANDHWANI            | 2735       |
| 2214    | 0107741  | 7.00   | SURESH MANDHWANI           | 2736       |
| 2215    | 0107792  | 7.00   | NEENA GUPTA                | 2737       |
| 2216    | 0107874  | 10.00  | ASHOK SAXENA               | 2738       |
| 2217    | 0107959  | 3.00   | SURJEET KAUR               | 2739       |
| 2218    | 0107967  | 10.00  | JASBIR CHADHA              | 2740       |
| 2219    | 0107977  | 36.00  | ASHOK KUMAR MARWAHA        | 2741       |
| 2220    | 0108158  | 2.00   | HARVINDER KAUR             | 2742       |
| 2221    | 0108231  | 5.00   | KUL BHU SHAN GOYAL         | 2743       |
| 2222    | 0108232  | 5.00   | NEERAJ GOYAL               | 2744       |
| 2223    | 0108323  | 4.00   | SULBHA ARYA                | 2745       |
| 2224    | 0108324  | 4.00   | AMIT ARYA                  | 2746       |
| 2225    | 0108358  | 4.00   | KAMLA CHOPRA               | 2747       |
| 2226    | 0108432  | 2.00   | KRISHNA BHAGWAN AGARWAL    | 2748       |
| 2227    | 0108434  | 2.00   | POORAN CHANDRA SHARMA      | 2749       |
| 2228    | 0108461  | 2.00   | ASHA GUPTA                 | 2750       |
| 2229    | 0108479  | 4.00   | SUDESH KOHLI               | 2751       |
| 2230    | 0108521  | 5.00   | ASHA GUPTA                 | 2752       |
| 2231    | 0108527  | 5.00   | ASHA GUPTA                 | 2753       |
| 2232    | 0108746  | 25.00  | MADHU SHARMA               | 2754       |
| 2233    | 0108760  | 18.00  | BHAGWAN DASS GIROTI        | 2755       |
| 2234    | 0108807  | 7.00   | RENU GUPTA                 | 2756       |
| 2235    | 0108816  | 30.00  | ASHA GUPTA                 | 2757       |
| 2236    | 0108864  | 7.00   | DARSHAN LAL KHURANA        | 2758       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME        | WARRANT NO |
|---------|----------|--------|-------------------------|------------|
| 2237    | 0108865  | 7.00   | ASHOK KHURANA           | 2759       |
| 2238    | 0108947  | 4.00   | RAJ RANI                | 2760       |
| 2239    | 0109050  | 11.00  | SUDESH KOHLI            | 2761       |
| 2240    | 0109144  | 8.00   | PREM SINGH              | 2762       |
| 2241    | 0109147  | 7.00   | PRITPAL KAUR            | 2763       |
| 2242    | 0109249  | 4.00   | VINAY KANT MISRA        | 2764       |
| 2243    | 0109259  | 11.00  | NARESH CHANANA          | 2765       |
| 2244    | 0109364  | 1.00   | PARESH MANHARLAL KHAMAR | 2766       |
| 2245    | 0109422  | 8.00   | MANECK NAVRNI SAGAR     | 2767       |
| 2246    | 0109624  | 25.00  | SURESH SINGH BAID       | 2768       |
| 2247    | 0109636  | 6.00   | RINA S SANGHAVI         | 2769       |
| 2248    | 0109637  | 5.00   | VASANTBEN P SANGHAVI    | 2770       |
| 2249    | 0109643  | 6.00   | SATISH P SANGHAVI       | 2771       |
| 2250    | 0109654  | 182.00 | MRUDULA SACHINDRA SHAH  | 2772       |
| 2251    | 0109663  | 20.00  | KETAN J GANDHI          | 2773       |
| 2252    | 0109873  | 7.00   | DARSHAN DEVI M BANSAL   | 2774       |
| 2253    | 0109885  | 4.00   | PRABHA H RAHWANI        | 2775       |
| 2254    | 0109886  | 52.00  | HARISH P RAHWANI        | 2776       |
| 2255    | 0109927  | 2.00   | MANIBEN R PATEL         | 2777       |
| 2256    | 0110082  | 39.00  | MODIE DEMELLO           | 2778       |
| 2257    | 0110083  | 25.00  | MODIE DEMELLO           | 2779       |
| 2258    | 0110170  | 8.00   | MAHENDRA KUMAR JAIN     | 2780       |
| 2259    | 0110347  | 1.00   | C M THIYAGARAJAN        | 2781       |
| 2260    | 0110373  | 7.00   | RM NACHIAPPAN           | 2782       |
| 2261    | 0110462  | 7.00   | MAMTA GUPTA             | 2783       |
| 2262    | 0110526  | 18.00  | R VIJAYALAKSHMI         | 2784       |
| 2263    | 0110547  | 56.00  | ANUPAMA KAMATH V        | 2785       |
| 2264    | 0110559  | 7.00   | MADHU KOHLI             | 2786       |
| 2265    | 0110571  | 2.00   | DINESH VERMA            | 2787       |
| 2266    | 0110581  | 1.00   | ANUSHRI TEWARI          | 2788       |
| 2267    | 0110605  | 14.00  | ASHOK SAYAL             | 2789       |
| 2268    | 0110608  | 7.00   | SARVE DAMAN PAUL        | 2790       |
| 2269    | 0110612  | 4.00   | RISHI PAUL              | 2791       |
| 2270    | 0110632  | 4.00   | MONICA PAUL             | 2792       |
| 2271    | 0110636  | 2.00   | KAJAL PAUL              | 2793       |
| 2272    | 0110637  | 4.00   | SARVE DAMAN PAUL        | 2794       |
| 2273    | 0110641  | 8.00   | J S PAUL                | 2795       |
| 2274    | 0110644  | 4.00   | RAHUL PAUL              | 2796       |
| 2275    | 0110647  | 9.00   | KAJAL PAUL              | 2797       |
| 2276    | 0110649  | 1.00   | S D PAUL                | 2798       |
| 2277    | 0110650  | 4.00   | S D PAUL                | 2799       |
| 2278    | 0110653  | 4.00   | JASWANT SINGH PAUL      | 2800       |
| 2279    | 0110654  | 4.00   | SHAKUNTALA PAUL         | 2801       |
| 2280    | 0110657  | 13.00  | GUNJAN PAUL             | 2802       |
| 2281    | 0110664  | 2.00   | S D PAUL                | 2803       |
| 2282    | 0110667  | 14.00  | JASWANT SINGH PAUL      | 2804       |
| 2283    | 0110678  | 82.00  | ANUSHRI TEWARI          | 2805       |
| 2284    | 0110772  | 2.00   | GUNJAN PAUL             | 2806       |
| 2285    | 0110774  | 8.00   | GUNJAN PAUL             | 2807       |
| 2286    | 0110775  | 4.00   | GUNJAN PAUL             | 2808       |
| 2287    | 0110824  | 14.00  | ARUNA GARG              | 2809       |
| 2288    | 0110990  | 7.00   | ASHOK KUMAR             | 2810       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                    | WARRANT NO |
|---------|----------|--------|-------------------------------------|------------|
| 2289    | 0110992  | 2.00   | RAJESH SHARMA                       | 2811       |
| 2290    | 0111070  | 29.00  | SARJEEVAN SINGH                     | 2812       |
| 2291    | 0111107  | 7.00   | SANTOSH JINDAL                      | 2813       |
| 2292    | 0111137  | 7.00   | RAJESH KUMAR                        | 2814       |
| 2293    | 0111387  | 7.00   | NEERA JAIN                          | 2815       |
| 2294    | 0111388  | 50.00  | NEERA JAIN                          | 2816       |
| 2295    | 0111389  | 38.00  | NEERA JAIN                          | 2817       |
| 2296    | 0111390  | 10.00  | NEERA JAIN                          | 2818       |
| 2297    | 0111398  | 7.00   | PRAVEEN JAIN                        | 2819       |
| 2298    | 0111399  | 10.00  | NEERA JAIN                          | 2820       |
| 2299    | 0111449  | 1.00   | DIMPLE ARORA                        | 2821       |
| 2300    | 0111540  | 4.00   | PARVEEN KUMAR                       | 2822       |
| 2301    | 0111549  | 20.00  | RAJU JAIN                           | 2823       |
| 2302    | 0111551  | 10.00  | PUKH RAJ                            | 2824       |
| 2303    | 0111581  | 4.00   | NITA GUPTA                          | 2825       |
| 2304    | 0111613  | 1.00   | PRADIP KHIMVASARA 1                 | 2826       |
| 2305    | 0111614  | 1.00   | PRADIP KHIMUSARA 1                  | 2827       |
| 2306    | 0111626  | 4.00   | MANJULA SHAH                        | 2828       |
| 2307    | 0111635  | 7.00   | RAJAN MENGHRAJ MENGHANI             | 2829       |
| 2308    | 0111640  | 10.00  | PARSHOTTAM M PANDYA                 | 2830       |
| 2309    | 0111661  | 11.00  | NAVIN BHAI RAMBHAI PATEL            | 2831       |
| 2310    | 0111696  | 7.00   | MAHESHKUMAR B PARMAR                | 2832       |
| 2311    | 0111698  | 4.00   | RAJENDRAKUMAR RAMSUKH NAWAL         | 2833       |
| 2312    | 0111838  | 4.00   | MALTIBEN SUNDERLAL SHAH             | 2834       |
| 2313    | 0111897  | 1.00   | PRAKASH CHAND JAIN                  | 2835       |
| 2314    | 0111903  | 24.00  | SITARANI A MAKHIJA                  | 2836       |
| 2315    | 0111941  | 11.00  | SRA MARKETING AND CONSULTANTS P LTD | 2837       |
| 2316    | 0111942  | 3.00   | SRA MARKETING AND CONSULTANTS P LTD | 2838       |
| 2317    | 0111944  | 9.00   | SHARMILA AGARWAL                    | 2839       |
| 2318    | 0111973  | 79.00  | PRIYA KUMAR                         | 2840       |
| 2319    | 0111990  | 21.00  | MANAS MEHROTRA                      | 2841       |
| 2320    | 0112055  | 5.00   | GOPAL GUPTA                         | 2842       |
| 2321    | 0112113  | 6.00   | MAMTA AGARWAL                       | 2843       |
| 2322    | 0112370  | 11.00  | BHAJAN KAUR                         | 2844       |
| 2323    | 0112403  | 4.00   | PINKI RUSTAGI                       | 2845       |
| 2324    | 0112458  | 1.00   | NIKHIL VASANTLAL SHAH               | 2846       |
| 2325    | 0112495  | 48.00  | JITENDRA AMRITLAL BHAVSAR           | 2847       |
| 2326    | 0112516  | 8.00   | SEEMA RUSTAGI                       | 2848       |
| 2327    | 0113182  | 5.00   | NAYNABEN ANILBHAI PATEL             | 2849       |
| 2328    | 0113211  | 20.00  | H S SARASWATHI                      | 2850       |
| 2329    | 0113252  | 1.00   | USHA B SETHI                        | 2851       |
| 2330    | 0113253  | 25.00  | SONIA SETHI                         | 2852       |
| 2331    | 0113254  | 25.00  | BALRAJ B SETHI                      | 2853       |
| 2332    | 0113309  | 100.00 | KRUTI B SHAH                        | 2854       |
| 2333    | 0113337  | 20.00  | MOHAMMED ALI SAJUN                  | 2855       |
| 2334    | 0113386  | 20.00  | TARA DEVI                           | 2856       |
| 2335    | 0113396  | 50.00  | DILIP KUMAR PAIN                    | 2857       |
| 2336    | 0113495  | 10.00  | SANJAY REGHE                        | 2858       |
| 2337    | 0113511  | 20.00  | MAHESH KUMAR AGARWAL                | 2859       |
| 2338    | 0113526  | 1.00   | LEELA PANGARIA                      | 2860       |
| 2339    | 0113555  | 31.00  | RAJ KUMAR MISRA                     | 2861       |
| 2340    | 0113582  | 31.00  | VIPUL KUMAR                         | 2862       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT  | BENEFICIARY NAME              | WARRANT NO |
|---------|----------|---------|-------------------------------|------------|
| 2341    | 0113601  | 20.00   | YOGINDER PAL                  | 2863       |
| 2342    | 0113603  | 10.00   | VIMAL KUMAR VIJ               | 2864       |
| 2343    | 0113604  | 1.00    | VIMAL KUMAR VIJ               | 2865       |
| 2344    | 0113605  | 20.00   | VIMAL KUMAR VIJ               | 2866       |
| 2345    | 0113607  | 1.00    | MADAN MOHAN GUPTA             | 2867       |
| 2346    | 0113625  | 40.00   | MURALIDHAR R KINI             | 2868       |
| 2347    | 0113829  | 50.00   | K K MEHTA                     | 2869       |
| 2348    | 0114060  | 13.00   | HARPREET SINGH DUA            | 2870       |
| 2349    | 0114061  | 4.00    | HARPREET SINGH DUA            | 2871       |
| 2350    | 0114204  | 20.00   | A S CHADHA                    | 2872       |
| 2351    | 0114210  | 1.00    | R K MITTAL                    | 2873       |
| 2352    | 0114245  | 40.00   | INDERJEET KAUR                | 2874       |
| 2353    | 0114309  | 20.00   | KARTIK                        | 2875       |
| 2354    | 0114310  | 20.00   | KARTIK                        | 2876       |
| 2355    | 0114311  | 20.00   | CHARU                         | 2877       |
| 2356    | 0114527  | 1.00    | MOHAMMAD ASIF HASHMI          | 2878       |
| 2357    | 0114567  | 100.00  | PANKAJ AGARWAL                | 2879       |
| 2358    | 0114606  | 37.00   | ANITA GOEL                    | 2880       |
| 2359    | 000003P  | 2870.00 | PRIYA KUMAR                   | 2881       |
| 2360    | 000004P  | 3544.00 | PRATIMA KUMAR                 | 2882       |
| 2361    | 000005V  | 39.00   | V S TEWARI                    | 2883       |
| 2362    | 000007H  | 150.00  | HARBANS ANAND                 | 2884       |
| 2363    | 000011M  | 315.00  | MADHUBALA SHRIVASTAVA         | 2885       |
| 2364    | 000016E  | 150.00  | ESUFALI AKBARALI RANGWALA     | 2886       |
| 2365    | 000019Y  | 3.00    | YASH PAUL SINGH NEPAL         | 2887       |
| 2366    | 000029B  | 300.00  | BHAGAWAN LAL RAI              | 2888       |
| 2367    | 00002RJ  | 2.00    | RAJESH KR GOYAL               | 2889       |
| 2368    | 000037F  | 288.00  | FABIAN FARNADEB               | 2890       |
| 2369    | 000037G  | 105.00  | GEETA SHANTILAL MODI          | 2891       |
| 2370    | 000039L  | 86.00   | LATABEN I SHAH                | 2892       |
| 2371    | 000048R  | 420.00  | RAMESWAR PRASAD RAI           | 2893       |
| 2372    | 000055T  | 18.00   | TWINKLE HASMUKHLAL DOSHI      | 2894       |
| 2373    | 000066M  | 100.00  | NARENDER PAL SINGH            | 2895       |
| 2374    | 000084C  | 100.00  | CHANDULAL SUTHAR              | 2896       |
| 2375    | 000091O  | 5.00    | OM PRAKASH AGRAWAL            | 2897       |
| 2376    | 000097G  | 232.00  | GAYATHRI ARUN HEGDEKATTE      | 2898       |
| 2377    | 000106H  | 50.00   | H K RADHA BAI                 | 2899       |
| 2378    | 000112G  | 55.00   | GANESH KANIFNATH KAMBLE       | 2900       |
| 2379    | 000114T  | 65.00   | T S RANJINI                   | 2901       |
| 2380    | 000118B  | 25.00   | BHAVESH JASHBHAI PATEL        | 2902       |
| 2381    | 000118Y  | 50.00   | YOGESH V JAIN                 | 2903       |
| 2382    | 000120C  | 18.00   | CHARMY HASMUKHLAL DOSHI       | 2904       |
| 2383    | 000128L  | 50.00   | LEELA CHAUHAN                 | 2905       |
| 2384    | 000129C  | 100.00  | CHANDRA KANT THAKKAR          | 2906       |
| 2385    | 000137B  | 86.00   | BELA MANILAL PATEL            | 2907       |
| 2386    | 000138P  | 98.00   | PRAHLADBHAI GIRDHARBHAI PATIL | 2908       |
| 2387    | 000141S  | 50.00   | SONA TUSHAR SHAH              | 2909       |
| 2388    | 000144U  | 5.00    | USHA KIRAN SETHI              | 2910       |
| 2389    | 000148H  | 25.00   | HASUMATI SHAH                 | 2911       |
| 2390    | 000153D  | 219.00  | DHARMENDRA                    | 2912       |
| 2391    | 000157B  | 82.00   | BACHUBHAI PATEL               | 2913       |
| 2392    | 000164L  | 470.00  | LOKE NATH PRASAD GUPTA        | 2914       |

**UFLEX LIMITED**

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Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME              | WARRANT NO |
|---------|----------|--------|-------------------------------|------------|
| 2393    | 000169R  | 5.00   | RAJESHKUMAR TALATI            | 2915       |
| 2394    | 000170J  | 8.00   | JAYSHREE SHAH                 | 2916       |
| 2395    | 000171J  | 8.00   | JAYANTILAL SHAH               | 2917       |
| 2396    | 000175K  | 51.00  | KAMAL RAJ MEHTA               | 2918       |
| 2397    | 000177J  | 300.00 | JYOTSNA K BHATT               | 2919       |
| 2398    | 000180N  | 86.00  | NISHIKANT RAJEBAHADUR         | 2920       |
| 2399    | 000191V  | 225.00 | VISHAL SURENDRA GUPTA         | 2921       |
| 2400    | 000192V  | 100.00 | VIJAY BAGA                    | 2922       |
| 2401    | 000194J  | 155.00 | JAYSHREE D SHETH              | 2923       |
| 2402    | 000194K  | 144.00 | K GIRIJA SHENOY               | 2924       |
| 2403    | 000195A  | 100.00 | ALISON MARY MICHAEL           | 2925       |
| 2404    | 000195H  | 328.00 | HEMAMBARA RAO KANURI          | 2926       |
| 2405    | 000197T  | 190.00 | TURAKHIA SAUBHAGYACHAND       | 2927       |
| 2406    | 000198A  | 100.00 | AKSHAY KUMAR JAIN             | 2928       |
| 2407    | 000209B  | 60.00  | BIMLADEVI BHADARSAIN GULATI   | 2929       |
| 2408    | 000209J  | 11.00  | JASUMATI I PATEL              | 2930       |
| 2409    | 000213K  | 22.00  | KONDIBA KUSHABA SHIKHARE      | 2931       |
| 2410    | 000217P  | 155.00 | PADMANABH GOPAL DESHPANDE     | 2932       |
| 2411    | 000221B  | 12.00  | BHAVESH ARVIND SHAH           | 2933       |
| 2412    | 000221I  | 1.00   | INDER RAJ KAPUR               | 2934       |
| 2413    | 000226P  | 23.00  | PRAKASHCHAND U KATARIYA       | 2935       |
| 2414    | 000227U  | 33.00  | UMA GOENKA                    | 2936       |
| 2415    | 000231V  | 10.00  | V A SANGHVI                   | 2937       |
| 2416    | 000234P  | 27.00  | PADMADEVI PARASHRAM BHUTADA   | 2938       |
| 2417    | 000244A  | 8.00   | A GANGADHARAN                 | 2939       |
| 2418    | 000249B  | 100.00 | BALKRISHNA VALLABHDAS JHAVERI | 2940       |
| 2419    | 000251H  | 193.00 | HANS RAJ GULATI               | 2941       |
| 2420    | 000254G  | 351.00 | GEETA RAHEJA                  | 2942       |
| 2421    | 000255L  | 65.00  | LULU SABAH                    | 2943       |
| 2422    | 000255M  | 50.00  | MALTI GAJJAR                  | 2944       |
| 2423    | 000256H  | 147.00 | HARBHAJAN SINGH               | 2945       |
| 2424    | 000259K  | 55.00  | KALAWANTI WADHWA              | 2946       |
| 2425    | 000264K  | 195.00 | KALA CHAWLA                   | 2947       |
| 2426    | 000264M  | 105.00 | MUKTHA V PAI                  | 2948       |
| 2427    | 000276M  | 55.00  | MEENAKSHI S MARANABASARI      | 2949       |
| 2428    | 000282P  | 82.00  | PRADIPTA KISHORE RAUTARA      | 2950       |
| 2429    | 000284N  | 155.00 | NASEER M                      | 2951       |
| 2430    | 000292D  | 5.00   | D K LAKSHMI                   | 2952       |
| 2431    | 000296L  | 150.00 | LOKENDER SHARMA               | 2953       |
| 2432    | 000310P  | 25.00  | PARVATIBEN TULSIDAS THAKKAR   | 2954       |
| 2433    | 000311B  | 25.00  | BIMLA JAIN                    | 2955       |
| 2434    | 000311M  | 400.00 | MANECK NAVRNI SAGAR           | 2956       |
| 2435    | 000318U  | 6.00   | USHA POPATLAL JOSHI           | 2957       |
| 2436    | 000319T  | 3.00   | TATHAGAT JAIN                 | 2958       |
| 2437    | 000322L  | 20.00  | LEELA DEVI                    | 2959       |
| 2438    | 000324D  | 216.00 | DHARMENDRA SHAH               | 2960       |
| 2439    | 000329L  | 376.00 | LILABEN AMBUBHAI PATEL        | 2961       |
| 2440    | 000342V  | 43.00  | VARSHA MUGATWALA              | 2962       |
| 2441    | 000346K  | 232.00 | K NALINI BABANAND             | 2963       |
| 2442    | 000351L  | 80.00  | LALITA JAIN                   | 2964       |
| 2443    | 000355G  | 3.00   | GAUTAMKUMAR C SHAH            | 2965       |
| 2444    | 000357V  | 150.00 | V V SATYANARAYAN SIGHAKOLLI   | 2966       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

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| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                             | WARRANT NO |
|---------|----------|--------|----------------------------------------------|------------|
| 2445    | 000359L  | 15.00  | LALITA TALWAR                                | 2967       |
| 2446    | 000367S  | 100.00 | SALIM BHAI S ALAD                            | 2968       |
| 2447    | 000370L  | 134.00 | L BHAGYA LAKSHMI SASTRI                      | 2969       |
| 2448    | 000373U  | 339.00 | URMILA GUPTA                                 | 2970       |
| 2449    | 000374G  | 4.00   | GHASLETWALA JUMANA                           | 2971       |
| 2450    | 000374P  | 150.00 | PUSHPAM ABRAHAM                              | 2972       |
| 2451    | 000376M  | 27.00  | MRUDULA SACHINDRA SHAH                       | 2973       |
| 2452    | 000376U  | 34.00  | USHAKANT INVESTMENTS AND CONSULTANTS PVT LTD | 2974       |
| 2453    | 000382G  | 5.00   | GANDHI RAJESH JAVERILAL                      | 2975       |
| 2454    | 000386U  | 40.00  | URMILA GUPTA                                 | 2976       |
| 2455    | 000387D  | 150.00 | DINESH BHUVA                                 | 2977       |
| 2456    | 000387U  | 55.00  | UMESH DHIRAJLAL SHETHI                       | 2978       |
| 2457    | 000400N  | 465.00 | NARESH CHANANA                               | 2979       |
| 2458    | 000409P  | 100.00 | PRADEEP SETHI                                | 2980       |
| 2459    | 000423V  | 160.00 | VINOD KUMAR BAHL                             | 2981       |
| 2460    | 000424D  | 5.00   | DIPTI J SHAH                                 | 2982       |
| 2461    | 000428G  | 155.00 | GOPAL AGARWALA                               | 2983       |
| 2462    | 000437N  | 105.00 | NEELAM GUPTA                                 | 2984       |
| 2463    | 000478P  | 55.00  | P S NAGAMMAL                                 | 2985       |
| 2464    | 000486A  | 155.00 | A VIJAYALAKSHMI                              | 2986       |
| 2465    | 000499S  | 11.00  | SWATI KATKE                                  | 2987       |
| 2466    | 000500H  | 150.00 | HEMENDRA M GAJJAR                            | 2988       |
| 2467    | 000504G  | 31.00  | GURVINDER SINGH SETHI                        | 2989       |
| 2468    | 000505K  | 50.00  | KHAIRUNNISA ABDULLAMIYA BOMBAYWALA           | 2990       |
| 2469    | 000509H  | 5.00   | HIRAL SHAH                                   | 2991       |
| 2470    | 000512C  | 99.00  | CHANDA BOLYA                                 | 2992       |
| 2471    | 000518R  | 3.00   | RAYCHAND DUGAR                               | 2993       |
| 2472    | 000523A  | 50.00  | ARUNA TANDON                                 | 2994       |
| 2473    | 000525P  | 315.00 | PRIYA KUMAR                                  | 2995       |
| 2474    | 000528B  | 119.00 | BHOPINDER SINGH                              | 2996       |
| 2475    | 000530P  | 224.00 | PARESHA AJAY VYAS                            | 2997       |
| 2476    | 000533C  | 100.00 | CHINMOY CHAKRABORTY                          | 2998       |
| 2477    | 000534A  | 72.00  | ASHA SHAH                                    | 2999       |
| 2478    | 000535D  | 5.00   | DHIREN KANAIALAL PAREKH                      | 3000       |
| 2479    | 000537S  | 69.00  | SUMANLAL JEKISANDAS MEHTA                    | 3001       |
| 2480    | 000542C  | 18.00  | C B L MATHUR                                 | 3002       |
| 2481    | 000543A  | 298.00 | ASHWANI MALHOTRA                             | 3003       |
| 2482    | 000545J  | 23.00  | JAYMAN U SHAH                                | 3004       |
| 2483    | 000550H  | 5.00   | HARISH GULIANI                               | 3005       |
| 2484    | 000557V  | 11.00  | VEENA BANSAL                                 | 3006       |
| 2485    | 000561P  | 5.00   | PUJA GUPTA                                   | 3007       |
| 2486    | 000581C  | 44.00  | CHETANDAS TILOKCHAND                         | 3008       |
| 2487    | 000594G  | 5.00   | GIRISH C BHATIA                              | 3009       |
| 2488    | 000597K  | 250.00 | KUSUM RAMESH JAIN                            | 3010       |
| 2489    | 000597M  | 82.00  | MURRY LAL KHANDELWAL                         | 3011       |
| 2490    | 000617A  | 15.00  | ANIL KUMAR KHANNA                            | 3012       |
| 2491    | 000617G  | 98.00  | GURSHARAN SINGH                              | 3013       |
| 2492    | 000617S  | 225.00 | SERENA SURENDRA GUPTA                        | 3014       |
| 2493    | 000620M  | 155.00 | M UMARAO MULL                                | 3015       |
| 2494    | 000635M  | 155.00 | MANJULA HARIHARANATH                         | 3016       |
| 2495    | 000641J  | 55.00  | JAYPRAKASH RAVJIBHAI PATEL                   | 3017       |
| 2496    | 000642A  | 27.00  | AKHILESH KUMAR AGRAWAL                       | 3018       |



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| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME          | WARRANT NO |
|---------|----------|--------|---------------------------|------------|
| 2497    | 000652V  | 55.00  | VIDYABEN M PATEL          | 3019       |
| 2498    | 000653K  | 128.00 | KANTA JAYSINH SARAIYA     | 3020       |
| 2499    | 000658J  | 5.00   | JETHALAL MORARJI SHETH    | 3021       |
| 2500    | 000658N  | 5.00   | NARENDRA MOHANLAL SHAH    | 3022       |
| 2501    | 000660P  | 470.00 | PUSPA GUPTA               | 3023       |
| 2502    | 000661A  | 22.00  | ASHWAN ARORA              | 3024       |
| 2503    | 000691M  | 50.00  | MEENA TANDON              | 3025       |
| 2504    | 000695M  | 62.00  | MANJU PARIKH              | 3026       |
| 2505    | 000696P  | 86.00  | PRADEEP SARAF             | 3027       |
| 2506    | 000700K  | 100.00 | KUSUM GOENKA              | 3028       |
| 2507    | 000701M  | 200.00 | MALTI GUPTA               | 3029       |
| 2508    | 000704R  | 105.00 | RAM BABU YALAMANCHI       | 3030       |
| 2509    | 000709P  | 5.00   | PREETI S SHAH             | 3031       |
| 2510    | 000709R  | 235.00 | RAMA MANI GUPTA           | 3032       |
| 2511    | 000713H  | 5.00   | HARISH CHANDRA MEHRA      | 3033       |
| 2512    | 000716H  | 80.00  | HARSHA ROHIT SHAH         | 3034       |
| 2513    | 000723H  | 5.00   | HARI BHUSHAN              | 3035       |
| 2514    | 000726J  | 43.00  | JASTINDER SINGH           | 3036       |
| 2515    | 000733R  | 50.00  | RAJIV KAPOOR              | 3037       |
| 2516    | 000740R  | 200.00 | RAM NATH GUPTA            | 3038       |
| 2517    | 000746S  | 40.00  | SIDDHARTH SANGHVI         | 3039       |
| 2518    | 000747R  | 300.00 | RAJ KUMAR ANAND           | 3040       |
| 2519    | 000749S  | 386.00 | SHANTHA THOMAS            | 3041       |
| 2520    | 000754V  | 40.00  | VIJAYALAKSHMI ANALA       | 3042       |
| 2521    | 000764S  | 155.00 | S NAFFISA BEEVI           | 3043       |
| 2522    | 000766S  | 155.00 | SHEEBA A                  | 3044       |
| 2523    | 000771B  | 238.00 | BANKAT LAL GILADA         | 3045       |
| 2524    | 000773B  | 100.00 | BALASUBRAMANIAN SHANKAR   | 3046       |
| 2525    | 000773R  | 5.00   | RAJINDER SETHI            | 3047       |
| 2526    | 000778M  | 125.00 | MAMTA AGARWAL             | 3048       |
| 2527    | 000790J  | 8.00   | JAYANTILAL M              | 3049       |
| 2528    | 000793N  | 155.00 | NARAHARI                  | 3050       |
| 2529    | 000798J  | 121.00 | JAYSHREE SUDHIR PATEL     | 3051       |
| 2530    | 000799B  | 3.00   | BHUPINDER GUPTA           | 3052       |
| 2531    | 000800M  | 5.00   | MANINDER SINGH BANGA      | 3053       |
| 2532    | 000805B  | 10.00  | BALWINDER KUMAR SINGLA    | 3054       |
| 2533    | 000811B  | 60.00  | BIPIN CHANDER             | 3055       |
| 2534    | 000819J  | 23.00  | JAHAWAR LAL MEHTA         | 3056       |
| 2535    | 000845B  | 100.00 | BHAVESHKUMAR M SHAH       | 3057       |
| 2536    | 000860V  | 100.00 | VIJAYMALA BAJARANG JAGTAP | 3058       |
| 2537    | 000861V  | 82.00  | VARSHA MANGESH PARANJAPE  | 3059       |
| 2538    | 000869D  | 35.00  | DARASHAN KANODIA          | 3060       |
| 2539    | 000871J  | 57.00  | JASWANT SINGH PAUL        | 3061       |
| 2540    | 000882M  | 222.00 | MAHENDRA KUMAR JAIN       | 3062       |
| 2541    | 000884P  | 18.00  | POLINABEN DOSHI           | 3063       |
| 2542    | 000887K  | 5.00   | KALPANA R BAGARIA         | 3064       |
| 2543    | 000892M  | 232.00 | MOHAN LAL LOHARIWALA      | 3065       |
| 2544    | 000895J  | 15.00  | J GOUTAM CHAND            | 3066       |
| 2545    | 000901J  | 30.00  | JAYESH P KHANDEWALA       | 3067       |
| 2546    | 000906J  | 27.00  | JYOTSNABEN CHIMANLAL SHAH | 3068       |
| 2547    | 000908J  | 5.00   | JASWANT RAI               | 3069       |
| 2548    | 000917P  | 3.00   | PUSHPABEN SHETH           | 3070       |

**UFLEX LIMITED**

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| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 2549    | 000928J  | 15.00  | JASWANT SINGH UBEROI       | 3071       |
| 2550    | 000933M  | 5.00   | MUKESH SHARMA              | 3072       |
| 2551    | 000934N  | 82.00  | NEERA MENDIRATTA           | 3073       |
| 2552    | 000940J  | 9.00   | JYOTI GOEL                 | 3074       |
| 2553    | 000941R  | 150.00 | RASILA BHUVA               | 3075       |
| 2554    | 000944V  | 5.00   | VIJAY PRAKASH VASUDEV      | 3076       |
| 2555    | 000957K  | 50.00  | KAMLESH R THAKER           | 3077       |
| 2556    | 000963K  | 155.00 | KESHAVLAL SEVAKLAL SHAH    | 3078       |
| 2557    | 000963M  | 3.00   | MONICA JAIN                | 3079       |
| 2558    | 000984B  | 50.00  | BHUSHANA RANI JANGALA      | 3080       |
| 2559    | 000986M  | 100.00 | MOHINI RASTOGI             | 3081       |
| 2560    | 000986R  | 150.00 | RATNA CHOWDHURY            | 3082       |
| 2561    | 000995M  | 303.00 | MAHESHKUMAR B PARMAR       | 3083       |
| 2562    | 000999N  | 55.00  | NARENDRA KUMAR             | 3084       |
| 2563    | 001002D  | 5.00   | DIPAKRAI MAGANLAL DESAI    | 3085       |
| 2564    | 001006N  | 100.00 | NALINI VIJAY               | 3086       |
| 2565    | 001062R  | 55.00  | RAJKUMAR OBEROI            | 3087       |
| 2566    | 001070K  | 54.00  | KIRTI S RUPARELIA          | 3088       |
| 2567    | 001072K  | 21.00  | KABITA ARORA               | 3089       |
| 2568    | 001079V  | 47.00  | VED PRAKASH GUPTA          | 3090       |
| 2569    | 001081P  | 179.00 | PRASAD V U KALEPU          | 3091       |
| 2570    | 001081V  | 36.00  | V S TIWARI                 | 3092       |
| 2571    | 001124P  | 5.00   | PARVEEN LATA               | 3093       |
| 2572    | 001126S  | 200.00 | SIVA RAMA KRISHNA PRASAD T | 3094       |
| 2573    | 001136P  | 5.00   | PARDEEP ARORA              | 3095       |
| 2574    | 001141M  | 5.00   | MEHTA JAWAHARLAL           | 3096       |
| 2575    | 001143N  | 7.00   | NAHATA LIMITED             | 3097       |
| 2576    | 001150P  | 5.00   | PRAVEEN GUPTA              | 3098       |
| 2577    | 001151S  | 476.00 | SUSHMA CHANANA             | 3099       |
| 2578    | 001156A  | 5.00   | ARCHANA KUMARI BOTHRA      | 3100       |
| 2579    | 001164P  | 55.00  | PRAGNA RAJYAGURU           | 3101       |
| 2580    | 001170R  | 449.00 | RASIKBHAI B PARMAR         | 3102       |
| 2581    | 001176N  | 140.00 | NIRMALA SAINIK             | 3103       |
| 2582    | 001185R  | 100.00 | RAMESH CHANDRA PATEL       | 3104       |
| 2583    | 001191P  | 148.00 | PALLAVI R MAJETHIA         | 3105       |
| 2584    | 001193N  | 60.00  | NALIN VORA                 | 3106       |
| 2585    | 001195N  | 5.00   | NALIN MAGANLAL RAJA        | 3107       |
| 2586    | 001202M  | 100.00 | MADHU DADU PATEL           | 3108       |
| 2587    | 001214N  | 55.00  | NIKET J SHAH               | 3109       |
| 2588    | 001215S  | 31.00  | SURESH ANAND               | 3110       |
| 2589    | 001220V  | 20.00  | VIJAY TANDON               | 3111       |
| 2590    | 001225N  | 16.00  | NEENA GUPTA                | 3112       |
| 2591    | 001227S  | 179.00 | S R SARIN                  | 3113       |
| 2592    | 001231M  | 155.00 | MAGANBHAI KARSANBHAI PATEL | 3114       |
| 2593    | 001231N  | 43.00  | NEERAJ BHARDWAJ            | 3115       |
| 2594    | 001232N  | 100.00 | NANDINI BAHRI DHANDA       | 3116       |
| 2595    | 001238M  | 155.00 | MAYUR ARVIND MANOHAR       | 3117       |
| 2596    | 001246P  | 69.00  | PANDEY RAVI BHUSHAN PRASAD | 3118       |
| 2597    | 001250P  | 155.00 | PRANAB GHOSH               | 3119       |
| 2598    | 001263A  | 155.00 | AMRIT LAL SANGAL           | 3120       |
| 2599    | 001273R  | 21.00  | RAJNIKANT H BAGARIA        | 3121       |
| 2600    | 001282A  | 190.00 | AGARWAL MANISH             | 3122       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                | WARRANT NO |
|---------|----------|--------|---------------------------------|------------|
| 2601    | 001284N  | 100.00 | NEMADEVI                        | 3123       |
| 2602    | 001289P  | 100.00 | PREETI JAIN                     | 3124       |
| 2603    | 001295V  | 80.00  | VINOD KR MITTAL                 | 3125       |
| 2604    | 001299S  | 180.00 | SOMA YAJULU ARYASOMAJULA C      | 3126       |
| 2605    | 001300V  | 30.00  | VIJAY BHADAR SAIN GULATI        | 3127       |
| 2606    | 001306M  | 100.00 | GANESH DAS SADANI               | 3128       |
| 2607    | 001314K  | 8.00   | KANCHAN MADAN                   | 3129       |
| 2608    | 001321M  | 155.00 | MENGHRAJ HARDASMAL              | 3130       |
| 2609    | 001327V  | 105.00 | VASANTH S KUDVA                 | 3131       |
| 2610    | 001332S  | 50.00  | SANJEEV K GANDOTRA              | 3132       |
| 2611    | 001337M  | 155.00 | MOTI LAL BYAS                   | 3133       |
| 2612    | 001344A  | 27.00  | ASHOK GUPTA                     | 3134       |
| 2613    | 001346V  | 22.00  | VIRENDRA KUMAR                  | 3135       |
| 2614    | 001350V  | 22.00  | VIRENDRA KUMAR                  | 3136       |
| 2615    | 001352P  | 23.00  | PARAS KUNWAR                    | 3137       |
| 2616    | 001358V  | 22.00  | VIRENDRA KUMAR                  | 3138       |
| 2617    | 001364A  | 40.00  | ANIL KUMAR BHADANI              | 3139       |
| 2618    | 001364V  | 22.00  | VIJAY KUMARI GUPTA              | 3140       |
| 2619    | 001368V  | 22.00  | VIJAY KUMAR GUPTA               | 3141       |
| 2620    | 001371V  | 22.00  | VIRENDRA KUMAR                  | 3142       |
| 2621    | 001372V  | 4.00   | VINAY KANT MISRA                | 3143       |
| 2622    | 001378P  | 160.00 | PRADEEP KUMAR GUPTA             | 3144       |
| 2623    | 001382S  | 55.00  | SURESH CHAND SETH               | 3145       |
| 2624    | 001424M  | 45.00  | MUSTUFA KURBAN HUSEIN LAKDAWALA | 3146       |
| 2625    | 001440K  | 232.00 | KALAVATI SHAH                   | 3147       |
| 2626    | 001443R  | 50.00  | RAJENDRA HIRALAL THAKKAR        | 3148       |
| 2627    | 001464K  | 136.00 | KAVITA NILAPWAR                 | 3149       |
| 2628    | 001481P  | 10.00  | PRATIMA R CHAUHAN               | 3150       |
| 2629    | 001484K  | 14.00  | KAWAL NARANG                    | 3151       |
| 2630    | 001485P  | 5.00   | PREM PRAKASH MANDHANIA          | 3152       |
| 2631    | 001487A  | 60.00  | ANIL KUMAR GARG                 | 3153       |
| 2632    | 001491S  | 135.00 | SULOCHANA CHANDRAKANT SHAH      | 3154       |
| 2633    | 001499P  | 31.00  | PANKIL A PATEL                  | 3155       |
| 2634    | 001500P  | 50.00  | PARINDA MILAN SHAH              | 3156       |
| 2635    | 001502A  | 155.00 | ANOOP KUMAR KALIA               | 3157       |
| 2636    | 001504S  | 81.00  | SURESH VARDICHAND SHAH          | 3158       |
| 2637    | 001508K  | 36.00  | KANTILAL DHANRAJ CHUTTAR        | 3159       |
| 2638    | 001509K  | 36.00  | KANRILAL DHANRAJ CHUTTAR        | 3160       |
| 2639    | 001513M  | 44.00  | MANJU GUPTA                     | 3161       |
| 2640    | 001520R  | 150.00 | RADHE SHYAM GANERIWAL           | 3162       |
| 2641    | 001526M  | 5.00   | MEENU AHUJA                     | 3163       |
| 2642    | 001526S  | 470.00 | SUMITRA DEVI GUPTA              | 3164       |
| 2643    | 001531P  | 100.00 | PRAFULCHANDRA S MALI            | 3165       |
| 2644    | 001535K  | 1.00   | KRISHAN LAL KHANEJA             | 3166       |
| 2645    | 001549P  | 400.00 | PUSHPA CHHABRIA                 | 3167       |
| 2646    | 001557K  | 70.00  | KAMLA CHOPRA                    | 3168       |
| 2647    | 001574A  | 155.00 | A VIJAYALAKSHMI                 | 3169       |
| 2648    | 001582K  | 58.00  | KAJAL PAUL                      | 3170       |
| 2649    | 001592S  | 55.00  | SABITA MITRA                    | 3171       |
| 2650    | 001602S  | 179.00 | SUNITA AGARWAL                  | 3172       |
| 2651    | 001612P  | 5.00   | PUSHBA DEVI SETHIA              | 3173       |
| 2652    | 001614S  | 100.00 | SANDIPAN HATI                   | 3174       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME            | WARRANT NO |
|---------|----------|--------|-----------------------------|------------|
| 2653    | 001623K  | 2.00   | KIRAN BALA CHAITANYA KOCHAR | 3175       |
| 2654    | 001629K  | 44.00  | K SHANTI LAL JAIN           | 3176       |
| 2655    | 001635A  | 50.00  | A J ABDUL RAZACK            | 3177       |
| 2656    | 001658M  | 222.00 | MANOHAR MOTIRAMANI          | 3178       |
| 2657    | 001658S  | 50.00  | SURENDRA BABU V P           | 3179       |
| 2658    | 001659S  | 5.00   | SATISH KUMAR P SHAH         | 3180       |
| 2659    | 001661P  | 5.00   | PUVVADA NARAYANA            | 3181       |
| 2660    | 001662A  | 276.00 | AMBUBHAI CHHOTABHAI PATEL   | 3182       |
| 2661    | 001676A  | 11.00  | AJAY PRAKASH GARG           | 3183       |
| 2662    | 001687K  | 3.00   | KAUSHALYA C CHURIWALA       | 3184       |
| 2663    | 001702K  | 100.00 | KAMLESH KALIDAS SHAH        | 3185       |
| 2664    | 001718A  | 5.00   | AXAY RAJNI KANT SHAH        | 3186       |
| 2665    | 001721K  | 5.00   | KAMLESH H DOSHI             | 3187       |
| 2666    | 001730K  | 20.00  | K B AGARWAL                 | 3188       |
| 2667    | 001743S  | 58.00  | SHASHIKANT SHARMA           | 3189       |
| 2668    | 001747K  | 100.00 | KARNIDAN BAHETI             | 3190       |
| 2669    | 001753M  | 190.00 | MAMTA GUPTA                 | 3191       |
| 2670    | 001757R  | 11.00  | RAMA VERMA                  | 3192       |
| 2671    | 001760A  | 95.00  | ARUNA H SHAH                | 3193       |
| 2672    | 001760K  | 5.00   | KAPIL TYAGI                 | 3194       |
| 2673    | 001763M  | 10.00  | M VISALAKSHI                | 3195       |
| 2674    | 001769M  | 50.00  | MALTIBEN SHAH               | 3196       |
| 2675    | 001776S  | 55.00  | SUDHEER KHERA               | 3197       |
| 2676    | 001789P  | 82.00  | PRADEEP KUMAR DHAR          | 3198       |
| 2677    | 001806M  | 235.00 | MADHU PATHAK                | 3199       |
| 2678    | 001806P  | 100.00 | P C PAUL SACHDEV            | 3200       |
| 2679    | 001813S  | 5.00   | SATWANT SINGH               | 3201       |
| 2680    | 001814S  | 5.00   | SWARNJEET KOUR              | 3202       |
| 2681    | 001834M  | 100.00 | MINEXI SABHERWAL            | 3203       |
| 2682    | 001846A  | 5.00   | ANIL GULATI                 | 3204       |
| 2683    | 001854P  | 120.00 | PUJA GUPTA                  | 3205       |
| 2684    | 001856P  | 155.00 | PIYUSH H DOSHI              | 3206       |
| 2685    | 001857M  | 274.00 | MAMTA GUPTA                 | 3207       |
| 2686    | 001864P  | 655.00 | PUJA GUPTA                  | 3208       |
| 2687    | 001866P  | 17.00  | PRABHABEN R PATEL           | 3209       |
| 2688    | 001873P  | 5.00   | P MAHALAKSHMI               | 3210       |
| 2689    | 001877P  | 85.00  | PANKAJ JAIN                 | 3211       |
| 2690    | 001879A  | 283.00 | ANIL KUMAR SRIVASTAVA       | 3212       |
| 2691    | 001882A  | 6.00   | ANIL KUMAR GUPTA            | 3213       |
| 2692    | 001886M  | 100.00 | MEERA SRIVASTAVA            | 3214       |
| 2693    | 001886S  | 400.00 | SHASHIKANT PARIKH           | 3215       |
| 2694    | 001890A  | 155.00 | ARUN KUMAR GUPTA            | 3216       |
| 2695    | 001895M  | 150.00 | MANISH KUMAR GUPTA          | 3217       |
| 2696    | 001911R  | 5.00   | RANJNA SHARMA               | 3218       |
| 2697    | 001919S  | 95.00  | SANDEEP H SHAH              | 3219       |
| 2698    | 001924M  | 100.00 | M USHA RANI                 | 3220       |
| 2699    | 001925P  | 5.00   | PRABHAT KUMAR JAIN          | 3221       |
| 2700    | 001926A  | 5.00   | A BALAGANESAN               | 3222       |
| 2701    | 001926M  | 100.00 | M HARISH KUMAR              | 3223       |
| 2702    | 001930S  | 100.00 | SHANTA BEN R PATEL          | 3224       |
| 2703    | 001936M  | 150.00 | MANISH KUMAR GUPTA          | 3225       |
| 2704    | 001940R  | 132.00 | RENU SUREKA                 | 3226       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME           | WARRANT NO |
|---------|----------|--------|----------------------------|------------|
| 2705    | 001947A  | 10.00  | ANIL RAJ MEHTA             | 3227       |
| 2706    | 001948M  | 43.00  | MAJETY NAGESWARA RAO       | 3228       |
| 2707    | 001953P  | 43.00  | PRABHA H RAHWANI           | 3229       |
| 2708    | 001969M  | 30.00  | MAHESH KUMAR PURI          | 3230       |
| 2709    | 001982M  | 5.00   | MEENA MATHUR               | 3231       |
| 2710    | 002003M  | 148.00 | MADHU KAPOOR               | 3232       |
| 2711    | 002012M  | 20.00  | MADAN MOHAN SINGH          | 3233       |
| 2712    | 002014B  | 6.00   | TRILOCHAN SINGH            | 3234       |
| 2713    | 002014R  | 55.00  | RAJEEV KRISHNA DESHPANDE   | 3235       |
| 2714    | 002021R  | 38.00  | RASHMI GOLCHA              | 3236       |
| 2715    | 002045B  | 40.00  | B RAVICHANDRAN             | 3237       |
| 2716    | 002075B  | 72.00  | BHAWNESHWAR DUTT           | 3238       |
| 2717    | 002092M  | 86.00  | MADHUSUDHAN AMRUTLAL SHETH | 3239       |
| 2718    | 002094R  | 5.00   | REKHA GUPTA                | 3240       |
| 2719    | 002099A  | 5.00   | ASHOK KUMAR SHROFF         | 3241       |
| 2720    | 002103B  | 30.00  | BIHARI LAL PURI            | 3242       |
| 2721    | 002124M  | 15.00  | MEERA BHARGAVA             | 3243       |
| 2722    | 002124R  | 8.00   | RAGINI AGARWAL             | 3244       |
| 2723    | 002141S  | 335.00 | SAUBHAGYACHAND G TURAKHIA  | 3245       |
| 2724    | 002142M  | 150.00 | MEGHA                      | 3246       |
| 2725    | 002144S  | 55.00  | SUNIL N KOTHARI            | 3247       |
| 2726    | 002145A  | 3.00   | AMRITA ATULKUMAR           | 3248       |
| 2727    | 002152A  | 8.00   | ASHOK KUMAR SHROFF         | 3249       |
| 2728    | 002179A  | 107.00 | ASHOK DALMIA               | 3250       |
| 2729    | 002189A  | 5.00   | ANKIT BHUTADA              | 3251       |
| 2730    | 002195A  | 15.00  | ANOOP KUMAR                | 3252       |
| 2731    | 002213A  | 100.00 | ANAMIKA PRASAD             | 3253       |
| 2732    | 002218A  | 22.00  | AJAY GUPTA                 | 3254       |
| 2733    | 002218R  | 5.00   | RAMESH KILA                | 3255       |
| 2734    | 002222A  | 22.00  | AJAY GUPTA                 | 3256       |
| 2735    | 002225A  | 22.00  | AJAY GUPTA                 | 3257       |
| 2736    | 002234A  | 22.00  | AJAY GUPTA                 | 3258       |
| 2737    | 002237A  | 22.00  | AJAY GUPTA                 | 3259       |
| 2738    | 002245A  | 22.00  | AJAY GUPTA                 | 3260       |
| 2739    | 002247A  | 22.00  | AJAY GUOTA                 | 3261       |
| 2740    | 002248A  | 22.00  | AJAY GUPTA                 | 3262       |
| 2741    | 002252R  | 165.00 | ROHIT DESAI                | 3263       |
| 2742    | 002262A  | 22.00  | AJAY KUMAR                 | 3264       |
| 2743    | 002303S  | 2.00   | SURESH KUMAR DAGA          | 3265       |
| 2744    | 002306R  | 21.00  | RAJ RANI                   | 3266       |
| 2745    | 002312S  | 150.00 | SUMAN SABOO                | 3267       |
| 2746    | 002339R  | 3.00   | RAHUL PAUL                 | 3268       |
| 2747    | 002358R  | 140.00 | RAM KAUR                   | 3269       |
| 2748    | 002422R  | 8.00   | RAJ KAMAL AGARWAL          | 3270       |
| 2749    | 002431S  | 332.00 | SAPADA DEVI SISTLA         | 3271       |
| 2750    | 002442S  | 101.00 | SATYANARAYANA MURTHY B V   | 3272       |
| 2751    | 002457B  | 40.00  | BIJAL A KAPASI             | 3273       |
| 2752    | 002464S  | 16.00  | SURESH GOEL                | 3274       |
| 2753    | 002483B  | 3.00   | BABU BHAI J PATEL          | 3275       |
| 2754    | 002512B  | 70.00  | RAGHAVJI VELJI SHETHIA     | 3276       |
| 2755    | 002514R  | 80.00  | RAVI KANT GUPTA            | 3277       |
| 2756    | 002523R  | 190.00 | ROHIT GUPTA                | 3278       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                   | WARRANT NO |
|---------|----------|--------|------------------------------------|------------|
| 2757    | 002524R  | 120.00 | RAVI K GUPTA                       | 3279       |
| 2758    | 002530R  | 100.00 | RAJKUMARI ANITA                    | 3280       |
| 2759    | 002535R  | 155.00 | RAYAPATI LEELA KUMARI              | 3281       |
| 2760    | 002558R  | 100.00 | RAJIV BERRY                        | 3282       |
| 2761    | 002573R  | 14.00  | MRS RAZIA E FAIZULLABHOY           | 3283       |
| 2762    | 002588S  | 3.00   | SUSHMA SHRIMALI                    | 3284       |
| 2763    | 002592R  | 43.00  | RANI GUPTA                         | 3285       |
| 2764    | 002596R  | 5.00   | RAJESH H DOSHI                     | 3286       |
| 2765    | 002606S  | 420.00 | SHEOBHAJAN SINGH GAUR              | 3287       |
| 2766    | 002662R  | 31.00  | RITA MISRA                         | 3288       |
| 2767    | 002664R  | 5.00   | R GURUVAYURAPPAN                   | 3289       |
| 2768    | 002681R  | 8.00   | RAKESH KUMAR                       | 3290       |
| 2769    | 002684S  | 379.00 | SUNIL J RAIYANI                    | 3291       |
| 2770    | 002751S  | 55.00  | SHAIALAJA DEOKATE                  | 3292       |
| 2771    | 002767S  | 50.00  | SUNITA KULKARNI                    | 3293       |
| 2772    | 002853S  | 330.00 | SATISH C KOHLI                     | 3294       |
| 2773    | 002856S  | 77.00  | SHUBH RATTAN NARANG                | 3295       |
| 2774    | 003032S  | 74.00  | SUMIT BISWAS                       | 3296       |
| 2775    | 003087S  | 469.00 | SANJAY KANAYALAL GVALANI           | 3297       |
| 2776    | 003241S  | 150.00 | SANJAY GOPALDAS NAGPAL             | 3298       |
| 2777    | 003262S  | 395.00 | SUSHILABEN SHANABHAI PATEL         | 3299       |
| 2778    | 003263S  | 110.00 | SUNIL SHANABHAI PATEL              | 3300       |
| 2779    | 003283S  | 40.00  | S VENKATARAMANAN                   | 3301       |
| 2780    | 003294S  | 7.00   | SATYAVATHI KANTE                   | 3302       |
| 2781    | 003326S  | 266.00 | SUNITA GIRDHARIDAS                 | 3303       |
| 2782    | 003387S  | 9.00   | SURESH KUMAR DAHYA BHAI SHAH       | 3304       |
| 2783    | 003437S  | 329.00 | SUDESH KOHLI                       | 3305       |
| 2784    | 003438S  | 209.00 | SHALINI KOHLI                      | 3306       |
| 2785    | 003495S  | 55.00  | SHEELA N AKAPADIA                  | 3307       |
| 2786    | 003522S  | 50.00  | SARLA AWASTHI                      | 3308       |
| 2787    | 003536S  | 150.00 | SHEFALI AGARWAL                    | 3309       |
| 2788    | 003540S  | 30.00  | SANTOSH GULATI                     | 3310       |
| 2789    | 003542S  | 20.00  | SHARDA BEHEN CHINUBHAI SHAH        | 3311       |
| 2790    | 003608S  | 50.00  | SAPNA BAJAJ                        | 3312       |
| 2791    | 003656S  | 34.00  | SUSHIL KHURANA                     | 3313       |
| 2792    | 003742S  | 8.00   | SURESH KUMAR PODDAR                | 3314       |
| 2793    | 003754S  | 72.00  | SUNITA DUTT                        | 3315       |
| 2794    | 003766S  | 155.00 | SUNITI KUMAR SEN                   | 3316       |
| 2795    | 003821S  | 20.00  | SANJEEV GUPTA                      | 3317       |
| 2796    | 003822S  | 5.00   | S K KALIA                          | 3318       |
| 2797    | 003895S  | 55.00  | S SHREE HARI                       | 3319       |
| 2798    | 003914S  | 3.00   | SUDESH GUPTA                       | 3320       |
| 2799    | 003926S  | 25.00  | SUGUNA MANDHATA                    | 3321       |
| 2800    | 003946S  | 25.00  | SANTOSH B                          | 3322       |
| 2801    | 003984S  | 5.00   | SATISH KUMAR JAIN                  | 3323       |
| 2802    | 004001S  | 100.00 | SAVITRI DEVI                       | 3324       |
| 2803    | 004035S  | 222.00 | SUDESH KOHLI                       | 3325       |
| 2804    | 004046S  | 5.00   | SUNITA DEVI BISANI                 | 3326       |
| 2805    | 004052S  | 5.00   | SUDESH PURI                        | 3327       |
| 2806    | 004069S  | 17.00  | SUBHASH CHANDRA GUPTA              | 3328       |
| 2807    | 004169S  | 12.00  | SUVIDHA PROPERTIES AND TRADERS LTD | 3329       |
| 2808    | 004208S  | 9.00   | SATISH GOPAL                       | 3330       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO | AMOUNT | BENEFICIARY NAME                            | WARRANT NO |
|---------|----------|--------|---------------------------------------------|------------|
| 2809    | 0042355  | 7.00   | SUDIP KOHLI                                 | 3331       |
| 2810    | 0042385  | 378.00 | SUDESH KOHLI                                | 3332       |
| 2811    | 0042455  | 100.00 | PAL JAIN                                    | 3333       |
| 2812    | 0042535  | 170.00 | SUNIL GUPTA                                 | 3334       |
| 2813    | 0042745  | 25.00  | SANTHOSH B                                  | 3335       |
| 2814    | 0043365  | 54.00  | SUNITA RANI T MAKHIJA                       | 3336       |
| 2815    | 0044275  | 5.00   | SAROJ RUNGTA                                | 3337       |
| 2816    | 0044285  | 155.00 | SAJI T S                                    | 3338       |
| 2817    | 0044785  | 120.00 | SUNIL KUMAR KANTILAL SHAH                   | 3339       |
| 2818    | 0010057  | 50.00  | VIMALABEN R PATEL                           | 3340       |
| 2819    | 0010219  | 300.00 | GHANSHYAM DAS BINANI                        | 3341       |
| 2820    | 0010523  | 100.00 | MADAN MOHAN LAL KHULLAR                     | 3342       |
| 2821    | 0010981  | 150.00 | K SIVA PARSAD                               | 3343       |
| 2822    | 0013162  | 5.00   | GAJINDER KAUR                               | 3344       |
| 2823    | 0013534  | 8.00   | LEELA PANGARIA                              | 3345       |
| 2824    | 0016731  | 100.00 | SHANKAR SHENOY ALEVOOR                      | 3346       |
| 2825    | 0017499  | 9.00   | GURBHEJ SINGH                               | 3347       |
| 2826    | 0017984  | 4.00   | SUMAN KAPOOR                                | 3348       |
| 2827    | 0018882  | 3.00   | NEERAJ NASA                                 | 3349       |
| 2828    | 0020040  | 40.00  | DHANPAT RAI                                 | 3350       |
| 2829    | 0021354  | 100.00 | DEEPALI SHARMA                              | 3351       |
| 2830    | 0022396  | 39.00  | RAVINDRA JAIN                               | 3352       |
| 2831    | 0024813  | 9.00   | SHAH RAJNIKANT CHHOTALAL                    | 3353       |
| 2832    | 0025130  | 100.00 | SHAILESH P MAHADEVIA                        | 3354       |
| 2833    | 0026493  | 200.00 | RAJIV KUMAR                                 | 3355       |
| 2834    | 0027076  | 52.00  | MORGAN STANLEY ASSET MANAGEMENT INC         | 3356       |
| 2835    | 0027231  | 104.00 | CAPITAL INTERNATIONAL EMERGING MARKETS FUND | 3357       |
| 2836    | 0027797  | 365.00 | EMERGING MARKETS GROWTH FUND INC            | 3358       |
| 2837    | 0027949  | 52.00  | ADVANTAGE ADVISERS INDIA FUND INC           | 3359       |
| 2838    | 0028074  | 5.00   | PARDEEP KAPOOR                              | 3360       |
| 2839    | 0028075  | 5.00   | PARDEEP KAPOOR                              | 3361       |
| 2840    | 0028123  | 10.00  | MONICA GUPTA                                | 3362       |
| 2841    | 0030044  | 13.00  | MEETA CHAUDHRY                              | 3363       |
| 2842    | 0030408  | 60.00  | RAKESH KUMAR JAIN                           | 3364       |
| 2843    | 0031040  | 100.00 | ANITA MANGLA                                | 3365       |
| 2844    | 0032868  | 100.00 | JITENDRA G ASUDANI                          | 3366       |
| 2845    | 0038126  | 1.00   | MANISH CHANDNA                              | 3367       |
| 2846    | 0039381  | 100.00 | R SRADHA SHENOY                             | 3368       |
| 2847    | 0041636  | 100.00 | MOTURI PANDURANGA                           | 3369       |
| 2848    | 0043004  | 100.00 | SURESH CHAND                                | 3370       |
| 2849    | 0045835  | 200.00 | SUSHILA DEVI MUNDHRA                        | 3371       |
| 2850    | 0046275  | 100.00 | PROMILA                                     | 3372       |
| 2851    | 0056261  | 33.00  | ASHISH SURYA KANT SAMANI                    | 3373       |
| 2852    | 0056273  | 2.00   | USHA AGARWAL                                | 3374       |
| 2853    | 0056276  | 33.00  | C RAJENDRAN                                 | 3375       |
| 2854    | 0057243  | 33.00  | TRILOCHAN SINGH                             | 3376       |
| 2855    | 0057344  | 33.00  | RENU BALA GUPTA                             | 3377       |
| 2856    | 0057368  | 33.00  | GURDEEP SINGH                               | 3378       |
| 2857    | 0057492  | 33.00  | DEEPAK JAIN                                 | 3379       |
| 2858    | 0057564  | 50.00  | KAMLESH KUMARI                              | 3380       |
| 2859    | 0057984  | 67.00  | PRASHANT JIVANLAL KINARIVALA                | 3381       |
| 2860    | 0058159  | 67.00  | MAHESH MIRCHANDANI                          | 3382       |

**UFLEX LIMITED**

Unpaid Dividend Account - 43167866673 (for the year 2023-24)

Unpaid/unclaimed status as on date 22.11.2024

| Sr. No. | FOLIO NO         | AMOUNT           | BENEFICIARY NAME                            | WARRANT NO |
|---------|------------------|------------------|---------------------------------------------|------------|
| 2861    | 0058487          | 200.00           | DHANLAXMI DAHANUWALA                        | 3383       |
| 2862    | 0058730          | 133.00           | G S GOEL                                    | 3384       |
| 2863    | 0059123          | 67.00            | SAMPATRAJ                                   | 3385       |
| 2864    | 0059152          | 320.00           | J M TRUSTEE COMPANY LTD A/C J M MUTUAL FUND | 3386       |
| 2865    | 0059452          | 67.00            | SANJEEV KUMAR MADAAN                        | 3387       |
| 2866    | 0062564          | 150.00           | ANIL SHARMA                                 | 3388       |
| 2867    | 000203D          | 150.00           | DEEPAK ASHAR                                | 3389       |
| 2868    | 000209J          | 82.00            | JASUMATI I PATEL                            | 3390       |
| 2869    | 000229U          | 220.00           | UMA AGARWAL                                 | 3391       |
| 2870    | 000433J          | 100.00           | JAWAHARLAL GIRDHARILAL                      | 3392       |
| 2871    | 000605K          | 100.00           | NIRANJAN SINGH                              | 3393       |
| 2872    | 000695M          | 50.00            | MANJU PARIKH                                | 3394       |
| 2873    | 000913D          | 725.00           | DEEPA S RAO                                 | 3395       |
| 2874    | 000920J          | 5.00             | J K BHATIA                                  | 3396       |
| 2875    | 001364A          | 100.00           | ANIL KUMAR BHADANI                          | 3397       |
| 2876    | 001798A          | 50.00            | AMITABH BATHLA                              | 3398       |
| 2877    | 001799A          | 50.00            | AMITABH BATHLA                              | 3399       |
| 2878    | 002144A          | 9.00             | ANURADHA S KAMATH                           | 3400       |
| 2879    | 003614S          | 3.00             | SANGEETA UPPAL                              | 3401       |
| 2880    | 0024351          | 180.00           | MAGIC CONSULTANTS P LTD                     | 3402       |
| 2881    | 0027564          | 180.00           | MAGIC CONSULTANTS P LTD                     | 3403       |
| 2882    | IN30056410021274 | 182.00           | UFLEX LIMITED SUSPENSE ESCROW DEMAT ACCOUNT | 3404       |
| 2883    | IN30133021246175 | 334.00           | UFLEX LIMITED UNCLAIMED SUSPENSE ACCOUNT    | 3405       |
|         | <b>Total</b>     | <b>223059.00</b> |                                             |            |