

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme	is the	Financial Year
																					nt	nt	
AFZAL	KUMAR	PATEL	AMIRALI	AMIRALI	PATEL	AGA ALY MANOR, 2ND FLOOR, FLAT NO.-11, AGA HALL, NESBIT ROAD, MAZGAON, MUMBAI	INDIA	Maharashtra		400010	00005049	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	FY-1
TAPAN	KUMAR	NAG	PARESH	NATH	NAG	HATUDEWAN, KATWA ROAD P.O. & DIST-BURDWAN WEST BENGAL	INDIA	West Bengal		713101	00005084	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
RAYOMAND	DINYAR	MARFATIA	DINYAR	B	MARFATIA	M-62 CUSHROW BANG SHAHID BHAGAT SINGH ROAD MUMBAI	INDIA	Maharashtra		400039	00005116	Amount for unpaid a		6 04-DEC-2025					ZENOBIADINYARMARFATIA		FINAL	NO	FY-1
SUSHILA		BAID	TEJ	KARAN	BAID	A-63, SHREE KUNJI SJ, DOBSON ROAD HOWRAH WEST BENGAL	INDIA	West Bengal		711101	00005153	Amount for unpaid a		108 04-DEC-2025							FINAL	NO	FY-1
PRODIP	KUMAR	BANERJEE	BANERJEE	NATH	BANERJEE	169 C S MUKHERJEE STREET P O KONNAGAR DISTT HOOGHLY, WEST BENGAL	INDIA	West Bengal		712235	00005203	Amount for unpaid a		6 04-DEC-2025					SUKANYABANERJEE		FINAL	NO	FY-1
ANANTHA		SATYAVENI	YANNAMANI		VENKATARAMA	W/O YANNAMANI VENKATA RAMA RAO DULLA, KADIAM MANDALAM EAST GODAVARI DISTT. A.P.	INDIA	Andhra Pradesh		533234	00005211	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	FY-1
VINAY	KUMAR	SETHIA	K	DARIYANUMAL	NATARAJAN	156 SANTHOME HIGH ROAD MYLAPORE CHENNAI	INDIA	Tamil Nadu		600004	00005239	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
DINU		THAKKAR	THAKKAR		THAKKAR	IN-TIME INVESTMENTS 47 TOMRIND LANE, RAJABAHADUR MANSION 2ND FLOOR FORT, MUMBAI	INDIA	Maharashtra		400023	00005261	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	FY-1
SACHIN		KASERA	SHIVDUTTRA		KASERA	C-188, BIRLA SAGAR COLONY PO - PORBANDAR - 2	INDIA	Gujarat		360576	00005334	Amount for unpaid a		6 04-DEC-2025					SHIVDUTTRAIKASERA		FINAL	NO	FY-1
BUDHOHA	DEV	KOAR	NARAYAN	CH	KOAR	2 NO GURUDASHI PARA WEST 1 LANE, BURDWAN WEST BENGAL	INDIA	West Bengal		713101	00005417	Amount for unpaid a		30 04-DEC-2025					SANDHYAKOAR		FINAL	NO	FY-1
JEHANBUX	BOMI	BHANSARA	SERVICE			JEHANBUX MANSION FLAT NO 5, 1ST MARINE STREET, MUMBAI	INDIA	Maharashtra		400020	00005480	Amount for unpaid a		3 04-DEC-2025					MEHERJEHANBUXBHANSARA		FINAL	NO	FY-1
HIMANSHU	M	MOGHE	MAKARAND	M	MOGHI	GOLDEN HEIGHTS, 4TH FLOOR ANANT PATIL ROAD DADAR, MUMBAI	INDIA	Maharashtra		400028	00005535	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
VEENA		ISSRANI	GHANSHYAMDAS		ISSRANI	PLOT NO 108, SECTOR-2 GANDHIDHAM, KUTCH GUJARAT	INDIA	Gujarat		370201	00005542	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
NILESH	J	SHAH	JASWANTLAL	R	SHAH	12, SHRI KRISHNA ASHISH 6TH FLOOR, 137, GARODIA NAGAR GHATKOPAR, MUMBA	INDIA	Maharashtra		400077	00005586	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
SHRIKANT		BAJAJ	MADAN		LAL	C/O SHRI SATI IRON TRADERS BEHIND L.I.C. OFFICE NO.-2, BARAHI ROAD, KATNI M.P.	INDIA	Madhya Pradesh		483501	00005588	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
SAIJAN	KUMAR	SONTHALIA	RAMAVTAR		SONTHALIA	C/O P P ENTERPRISES JAIL ROAD, FANCY BAZAR P O GUWAHATI ASSAM	INDIA	Assam		781001	00005694	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
KISHORE B	P	SHETTY	PADMANABH		SHETTY	C/O HARSH KUMAR SHETTY B-33,FLAT NO 203, SHALMAI VASANT VIHAR POKHRAN ROAD NO 2, THANE (W)	INDIA	Maharashtra	Thane		00005771	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	FY-1
BHARTI		BHATT	JIGNESH		BHATT	B/1002, RIDDIHI COMPLEX JODHPUR VILLAGE AHMEDABAD	INDIA	Gujarat		380015	00005856	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	FY-1
AMAN		SARAF	ANIL	KUMAR	SARAF	57-2A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal		700025	00005868	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
PANKAJ		TIBREWAL	TIBREWAL	LAL	TIBREWAL	C/O BARRABAZAR TRANSPORT COMPANY 3A, DARPANARAYAN TAGORE STREET CALCUTTA WEST BENGAL	INDIA	West Bengal		700006	00005872	Amount for unpaid a		6 04-DEC-2025					MANOCHARLALTIBREWAL		FINAL	NO	FY-1
VIKASH		TIBREWAL	TIBREWAL	LAL	TIBREWAL	C/O BARRABAZAR TRANSPORT COMPANY 3A, DARPANARAYAN TAGORE STREET CALCUTTA	INDIA	West Bengal		700006	00005878	Amount for unpaid a		6 04-DEC-2025					MANOCHARLALTIBREWAL		FINAL	NO	FY-1
HARSHAD	V	CHAUHAN	VIRENDRA		CHAUHAN	CIVIL LINES PARTAWADA DIST AMRAVATI MAHARASHTRA	INDIA	Maharashtra		444805	00005932	Amount for unpaid a		27 04-DEC-2025							FINAL	NO	FY-1
RASHMI		GUHA	SANJAY		GUHA	C/O PREETI SHENOY, HINDUSTAN THOMPSON ASSOCIATES, LAKSHMI BLDG, P.M. ROAD MUMBAI	INDIA	Maharashtra		400550	00005951	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	FY-1
SUBHASH		BANGAD	BANGAD		BANGAD	250 A/6A SHANIWAR PETH AJOLIMBAR LANE PUNE, MAHARASHTRA	INDIA	Maharashtra		411030	00005969	Amount for unpaid a		6 04-DEC-2025					GAYATRIBANGAD		FINAL	NO	FY-1
ANAND RESOURCES	P	LTD	NA		NA	48 DOBSON ROAD HOWRAH, WEST BENGAL	INDIA	West Bengal		711101	00006035	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	FY-1
MADANIAL		BHANSALI	LATE BHIKAM	CHAND	BHANSALI	C/O VINEET TEXTILES 46, JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal		700007	00006064	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	FY-1
PRADIP		DAS	DEBEN		DAS	14, GARANHATTA STREET, CALCUTTA	INDIA	West Bengal		700006	00006080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
H	D	SANGHAVI	D		SANGHAVI	403-9/10, MANISH NAGAR FOUR BUNGLOWS ANDHERI (WEST), MUMBAI	INDIA	Maharashtra		400058	00006113	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
MOTIUR		RAHMAN	LT	ABDUL	RAHMAN	671-D, G.J. KHAN ROAD, CALCUTTA	INDIA	West Bengal		700039	00006181	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	FY-1
MALAY		GHOSH	KAMAL	KUMAR	GHOSH	65/L, K K ROY CHOWDHURY ROAD P.O. BARISHA, CALCUTTA	INDIA	West Bengal		700008	00006188	Amount for unpaid a		30 04-DEC-2025					SONALIGHOSH		FINAL	NO	FY-1
MANGAL	VILAS	PATIL	VILAS		PATIL	C/O ANAND RAO BHIM RAO PATIL NAVIN VASAHAT, AT/PO- VADGAON, TAH - HATKALANGADE, DT-KOLHAPUR, M	INDIA	Maharashtra		416112	00006238	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
GULAB	CHAND	SARAF	KESHAV	PRASAD	SARAF	C/O KESHAV PRASAD SARAF AT - THATHERI BAZAR DIST & POST - BUXAR BIHAR	INDIA	Bihar		802101	00006251	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
AMIT	KUMAR	CHATTERJEE	ASIT	KUMAR	CHATTERJEE	QR.MNO. C-1/43, P.O. INDRANAGAR, JAMSHEDPUR, BIHAR	INDIA	Bihar		831008	00006306	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	FY-1
PRABIR		MITRA	SATYENDRANATH		MITRA	C/O SYNDICATE BANK,D.O, 27, SHAKEPARE SARANI, CALCUTTA	INDIA	West Bengal		700017	00006344	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
UDAY	K	SHAH	KANYALAL		SHAH	415, VEENA VIHAR, 17/1A, FLANK ROAD, SIOM, MUMBAI	INDIA	Maharashtra		400022	00006407	Amount for unpaid a		21 04-DEC-2025					MANISHAKSHAH		FINAL	NO	FY-1
TEJ	KARAN	BACHHRAJ	BAID		BAID	A-63 SHREE KUNJI SJ, DOBSON ROAD HOWRAH WEST BENGAL	INDIA	West Bengal		711101	00006410	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	FY-1
RAJ		RUSTAGI	D	P	RUSTAGI	C-135, MAHENDRU ENCLAVE, B/H, VIJAY CINEMA, G.T. KARNAL ROAD, NEW DELHI	INDIA	Delhi		110009	00006468	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
PREMRAJ		NIRULA	LATE	BRJULAL	NIRULA	57, ELLIOT ROAD, CALCUTTA	INDIA	West Bengal		700016	00006545	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	FY-1
AJOY	BHUSHAN	DAS	HARENDRA		DAS	44/6, B.T.ROAD CALCUTTA	INDIA	West Bengal		700050	00006555	Amount for unpaid a											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

											DP ID-Client Id-		Account		Proposed Date of transfer to		Birth(DD-MON-YYYY)		Adhaar Number		Nominee Name		Joint Holder Name		Remarks		nt shares			Investme		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEP(DD-MON-YYYY)	PAN	MON-YYYY	Adhaar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	nt	shares	Investme	Financial				
RAJESH		WADHWANI	UDHARAM	RAJESH		WADHWANI	8 RAJ MAHAL COLONY LAL BAGH INDORE, M.P.	INDIA	Madhya Pradesh		452004	00010094		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
GEETA		WADHWANI	RAJESH	RAJESH		WADHWANI	8 RAJ MAHAL COLONY LAL BAGH INDORE, M.P.	INDIA	Madhya Pradesh		452004	00010100		Amount for unpaid a		24 04-DEC-2025						FINAL	NO	NO	FY-1								
SECTION 8 INDIA INVESTMENT FUND		WADHWANI	RAJESH	RAJESH		WADHWANI	C/O A N 2 GRINDLAYS BANK INVESTMENT FUNDS 15 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi		110001	00010193		Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1								
RAJU	MENON	K	KOLENCHERY				23/490 SHANTI VILAS POONKUNNAM P.O. TRICHUR, KERALA	INDIA	Kerala		680002	00010217		Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1								
MAN MOHAN	CHANDRA	KAUR	JASAR	CHAND		BHANDARI	R K MISSION CAMPUS QRT. P.O. RAHARA DIST 24 PARGANAS (N) WEST BENGAL	INDIA	West Bengal		743186	00010218		Amount for unpaid a		6 04-DEC-2025					AJITKUMARROY	FINAL	NO	NO	FY-1								
JASPREET		KAUR	SURENDRA	PAL		SINGH	266 FIRST 8 ROAD HOLI KA CHOWK SARDARPURA JODHPUR, RAJASTHAN	INDIA	Rajasthan		342003	00010223		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
CANARA BANK TRUSTEE CAN MUTUAL		FUND	NA				7 JHA 25 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan		302004	00010235		Amount for unpaid a		6 04-DEC-2025					SURENDRAPALSINGH	FINAL	NO	NO	FY-1								
NEETA	L	JAIN	LAXMICHAND	D		JAIN	CITI BANK N.A. (CUSTODY SERVICES) C/O SULTANALLY'S BUSINESS CENTRE BARODAWALA MANSION, DR. ANNI	INDIA	Maharashtra		400018	00010267		Amount for unpaid a		12 04-DEC-2025					ACCANPEPPNINETHREE	FINAL	NO	NO	FY-1								
SOME PAPER AND	INDUSTRIES	LTD	NA				INDIRA LAXMI NIWAS TELIPURA PEOTHA NEAR MASKASATH RLY BRIDGE ITWARI, NAGPUR	INDIA	Maharashtra		440002	00010349		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
SUBHASH		SANGANERIA	BANWARILAL				16 NETAJI SUBHAS ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal		700001	00010372		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
LAXMI		SANGANERIA	SUBHASH				4, RAM RAHIM CHAWAL BEHIND KHARODI POST OFFICE MALAD (WEST) MUMBAI	INDIA	Maharashtra		400095	00010515		Amount for unpaid a		3 04-DEC-2025					LAXMISANGANERIA	FINAL	NO	NO	FY-1								
ANIMA		LAHIRI	RATHINDRA	NATH		LAHIRI	4, RAM RAHIM CHAWAL BEHIND KHARODI POST OFFICE MALAD (WEST) MUMBAI	INDIA	Maharashtra		400095	00010516		Amount for unpaid a		3 04-DEC-2025					SUBHASHSANGANERIA	FINAL	NO	NO	FY-1								
ASHOK	S	BHUTA	SHANTILAL			BHUTA	12 JOYNARAYAN BANERJEE LANE CALCUTTA	INDIA	West Bengal		700036	00010538		Amount for unpaid a		6 04-DEC-2025					RATHINDRANATHLAHIRI	FINAL	NO	NO	FY-1								
INDIAN BANK AC	INDBANKOFFSHOREMUTU	FUND	NA				502, SILVER STREAM CEASAR ROAD, AMBOU ANDHERI (WEST) MUMBAI	INDIA	Maharashtra		400058	00010545		Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1								
ALOK		GANGULY	HARADHAN				THE HONGKONG & SHANGHAI BANKING CORPORATION LTD. C/O INV. DEPT. 52/60, MAHATMA GANDHI ROAD, POS	INDIA	West Bengal		711104	00010577		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
SUBRATA		MUKHERJEE	AJIT				MILL PARA RANAGHAT, NADIA WEST BENGAL	INDIA	West Bengal		741201	00010614		Amount for unpaid a		12 04-DEC-2025					RITAGANGULY	FINAL	NO	NO	FY-1								
MEERA		MEHRA	YADHAV				'ASHIANA' A/56 PART-I GURJANWALA TOWN OPP MODEL TOWN DELHI	INDIA	Delhi		110032	00010645		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
RAJESH	KUMAR	DUGAR	MAN	SINGH		DUGAR	H.NO. 1596 SECTOR - 7 F FARIDABAD HARYANA	INDIA	Haryana		121006	00010657		Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1								
VEDITA SUNILCHANDRA	PAI	VERNEKAR	SUNIL CHANDRA H	PAI		VERNEKAR	A-2, SHAMIANA SOCIETY COMBA MARGAO GOA	INDIA	Maharashtra		403601	00010663		Amount for unpaid a		6 04-DEC-2025					SUNILCHANDRAHARIPAVERNEKAR	FINAL	NO	NO	FY-1								
SUKLA		MONDAL	SATYA	RAJAN		MONDAL	ANANDA PURI BLOCK-B, P.O. BARASAT 24 PARGANAS (NORTH) WEST BENGAL	INDIA	West Bengal		743201	00010716		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
INDIAN BANK AC INDIAN BAN MUTUAL		FUND	NA				18TH FLOOR, MAKER TOWER 'F' CUFFE PARADE MUMBAI	INDIA	Maharashtra		400005	00010744		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
HARVINDER	SINGH	BHATIA	JASWANT	SINGH		BHATIA	C/O CDK (RETD) J.J.SINGH M-147,SECTOR 25 JALVAYU VIHAR NOIDA, U.P.	INDIA	Uttar Pradesh		201301	00010760		Amount for unpaid a		39 04-DEC-2025						FINAL	NO	NO	FY-1								
SAILENDRA	LALL	SEAL	LATE N	L		SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00010795		Amount for unpaid a		06 04-DEC-2025						FINAL	NO	NO	FY-1								
SIPRA		SEAL	LATE S	L		SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00010796		Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1								
GOURI		SEAL	LATE H	L		SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00010797		Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1								
SURAKSHA	PANKAJ	AKRUWALA	PANKAJ				A/3, LABELLA APARTMENTS SARDAR PATEL NAGAR ROAD AHMEDABAD	INDIA	Gujarat		380006	00010852		Amount for unpaid a		12 04-DEC-2025					SHARDABENNAVNITILAKRUWALA	FINAL	NO	NO	FY-1								
A		MANOHARAN	T			ATHIMOOLAM	PLOT NO 18 CHITRA KALA COLONY TIRUNAGAR MADURAI, TAMILNADU	INDIA	Tamil Nadu		625006	00010866		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
VINDO		KAPUR	NA				C-184, SUSHANT LOK, PHASE-I, GURGAON HARYANA	INDIA	Haryana		122002	00010895		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
DEEPAK		MALHOTRA	NA				C-25, CHIRAG ENCLAVE 1ST FLOOR, NEW DELHI	INDIA	Delhi		110048	00010899		Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1								
SUPRIYA	P	SALIAN	Y T	P		SALIAN	B-114 MAHALAXMI SOCIETY VEER DESAI ROAD ANDHERI (WEST) MUMBAI	INDIA	Maharashtra		400058	00011010		Amount for unpaid a		6 04-DEC-2025					YASHODAPSALIAN	FINAL	NO	NO	FY-1								
PAWAN		PURPURA	FATECH			CHAND	C/O ALOK MOTOR COMPANY 1413/37 GURUNANAK CHARITABLE MARKET KASHMERE GATE DELH	INDIA	Delhi		110006	00011023		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
PARAM	JIT	KAUR	AMAR	JIT		SINGH	C-71/B MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017	00011121		Amount for unpaid a		12 04-DEC-2025					AMARJITSINGH	FINAL	NO	NO	FY-1								
DINESH	KUMAR	VERMA	RAM	KISHAN		VERMA	A-56 JEEVAN PARK NEW DELHI	INDIA	Delhi		110059	00011163		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1								
BUCHANAN	PARTNERS	LTD	NA																														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP Id-Client Id-				Date of Birth(DD-		is the			
															Amount		Proposed Date of transfer to		PAN		MON-		is the	
															transferred		IERP(DD-MM-YYYY)				Investor		shares	
															Investment Type		Year				Financial			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Amount	Proposed Date of transfer to	PAN	MO-	Adhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial	
ARMENIAN	KUMAR	LIMITED	NA			ADMINISTRATIVE OFFICE 36-40, ARMENIAN STREET CHENNAI	INDIA	Tamil Nadu		600001	00015188		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
AJIT		KHATER	MANGILAL		KAPOOR	KOVAL INDUSTRIAL AGENCIES 24/21, OPPANAKARA STREET COIMBATORE, TAMIL NADU	INDIA	Tamil Nadu		641001	00015250		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SHAMMI		KAPOOR	RL			B-IX, 1330, KAPOOR NIWAS VISHNU NAGAR, JAGADHRI WORKSHOP, YAMUNANAGAR HARYANA	INDIA	Haryana		135002	00015264		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
MADAN	LAL	MALOO	POONAM	CHAND	MALOO	JRM SECURITIES & FINANCE (P) LTD. 4380/48, ANSARI ROAD, KAUSHYA BUILDING 1ST FLOOR, DELHI	INDIA	Delhi		110002	00015291		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SHANU		KHANDELWAL	RAJEEV UMA	SHANKAR		C/O. BEAUNGS INTERNATIONAL 121 THAMBHI CHETTY STREET P B NO.8275 MADRAS	INDIA	West Bengal		600001	00015340		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SWAPAN	KUNDU	CHOUDHURY	LATE ADINATH	K		25-1, NATHER BAGAN STREET CALCUTTA	INDIA	West Bengal		700005	00015369		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SURESH	KUMAR	JAIN	SHI MOTI	RAM	JAIN	211, JAINA APARTMENT SECTOR-13, PLOT NO.26 ROHINI, DELHI	INDIA	Delhi		110085	00015379		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
AVABIR		SACHDEV	JAGHIT	SINGH		18, AMBASSADOR PALACE SUKHMVIT, SOI-11 BANGKOK	THAILAND	NA	NA		00015387		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
MOHD ASHRAF	AYUB	MEMON	AYUB	HAIJ	MOHD	91/95, NISHANPANDA ROAD YUSUF MANZIL 4TH FLOOR, BOMBAY	INDIA	Maharashtra		400009	00015390		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
HARVINDER	SINGH	BHATIA	JASWANT	SINGH		C/O COR.(RET) J J SINGH M-147, SECTOR-25 JALVAYU VIHAR NOIDA (U.P.)	INDIA	Uttar Pradesh		201301	00015520		Amount for unpaid a	3 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
KEDAR	NATH	BANERJEE	LATE	HP	BHATTIA	80, PALLISREE P O. REGENT ESTATE CALCUTTA	INDIA	West Bengal		700057	00015541		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
DINESH	CHAND	PODDAR	LATE	GS	PODDAR	10, JOHNPUR PARK CALCUTTA	INDIA	West Bengal		700056	00015589		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
NEELAMJIT		TYAGI	O	P	TYAGI	COL.D.C TYAGI 288, 6 QUEEN'S GARDEN PUNE	INDIA	Maharashtra		411001	00015608		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SIKHA		BISWAS	A	S	MALLI	1472, SECTOR 43 B CHANDIGARH	INDIA	Punjab		160022	00015650		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
TASHI	DORJI	BISWAS	SUBHASIS		BISWAS	B-82, MAKER KUNDAN GARDENS SANTACRUZ (W), JUHU ROAD BOMBAY	INDIA	Maharashtra		400049	00015787		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
AMISHA	KUMAR	SHRESTHA	NAMGYAL		SHRESTHA	HOUSE NO 239, 6TH BLOCK 18TH MAIN ROAD, KOROMANGALA BANGALORE	INDIA	Karnataka		560095	00015798		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
AMRITA	RAJ	SINGHAL	LATE SH	KR	LEEKHA	C-8/8092, VASANT KUNI NEW DELHI	INDIA	Delhi	NEW DELHI		110070	00016040		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1
TILAK	RAJ	LEEKHA	RAK			H.1.G.41 HUDCO, BHILAI M.P.	INDIA	Delhi			00016059		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
TARA		KHARBANDA	BALWANT	RAI	VASISHTHA	H-485, PALAM VIHAR DIST GURGAON HARYANA	INDIA	Haryana		122017	00016075		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
PARAG		KHARBANDA	RAI		KHARBANDA	H.NO-690, URBAN ESTATE PHASE-II, JALANDHAR CITY	INDIA	Punjab		144022	00016097		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
AMRITA		GAUSHAL	RAI		GAUSHAL	85-B, SHANTI NAGAR ROAD GROUND FLOOR, P.O. BHADRAKALI DIST HOOGHLY, WEST BENGAL	INDIA	West Bengal		712322	00016126		Amount for unpaid a	30 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
MD		TRIVEDI	TRIVEDI			17/31, MHB COLONY OPP. ULAVATI HOSPITAL, BANDRA RECLAMATION, BANDRA (WEST), MUMBAI	INDIA	Maharashtra		400050	00016157		Amount for unpaid a	30 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
THOMAS	J	TRIVEDI	TRIVEDI			C/O STARBAR COMPTANT 15, NORDMAL LOWRA LANE CALCUTTA	INDIA	West Bengal		700007	00016166		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
BHAVANA		ZAHIRUDDIN	LATE	MD	HASAN	(SHOE MERCHANT) SARAL ROAD, SASARAM ROHTAS, BIHAR	INDIA	Jharkhand		821115	00016216		Amount for unpaid a	18 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
K	SANKARA	JOSEPH	VM		JOSEPH	332, TILAK NAGAR NALANCHIRA P.O. TRIVANDRUM, KERALA	INDIA	Kerala		695015	00016328		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
NEETI	RAJ	ARORA	BALWANT	RAI	ARORA	172, CARIAPPA MARG SAINIK FARMS NEW DELHI	INDIA	Delhi		110662	00016346		Amount for unpaid a	36 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SHARDA		TV	MENON	MADHAVA	MENON	14/510, SRI RAGAM, A.R. NAIR COLONY, DIST PALGHAT, KERALA	INDIA	Kerala		678013	00016365		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
MAHENDRA	FUND	PAL	JC		RAIPAL	A-641, SECTOR - 19 NOIDA (U.P.)	INDIA	Uttar Pradesh		201301	00016420		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
ASHIMA	SAHAJ	GUPTA	GUPTA		GUPTA	C/O VSTINDUSTRIES LTD 3 WOODBURN ROAD, CALCUTTA	INDIA	West Bengal		700020	00016446		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
DEEPAK		SHARMA	VINOD	KUMAR	SHARMA	C/O RUDDARD DUTT SHARMA H. NO. 15/317, BATALA ROAD GURDASPUR, PUNJAB	INDIA	Punjab		143521	00016506		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
NEELAM		PARAKH	C	L	PARAKH	CRB CAPITAL MKTS LTD PODDAR CHAMBERS, IIND FLOOR DR S A BRELU ROAD FORT, BOMBAY	INDIA	Maharashtra		400026	00016613		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
MADHURI	P	GHOSH	BIMAL			BLOCK-D, FLAT NO 22 LG QUARTER, 30 RAMKRISHNA SAMADHI RD CALCUTTA	INDIA	West Bengal		700054	00016640		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
NC		NV		DEV	BHATTIA	STANDARD CHARTERED BANK (CUSTODIAL SER. DIV.) 3RD FLOOR, CRESCENDO, PLOT NO. C-38 & 39 G-BLOCK,	INDIA	Maharashtra		400051	00016704		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
STERLINGHORTICULTURE AN RESEARCH		BHATIA	SATYA		BHATTIA	C-20/308, JANAKPURI NEW DELHI	INDIA	Delhi		110058	00016744		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
CHIRANJIAL		SHRIVASTAVA	LT	DEV	SHRIVASTAVA	CS-9/1, PHASE -I GOLF GREEN CALCUTTA	INDIA	West Bengal		700045	00016746		Amount for unpaid a	36 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RACHNA		SHARMA	H	D	SHARMA	K-15, PRASAD NAGAR NEW DELHI	INDIA	Delhi		110005	00016835		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
VIKAS		PARURATHI	JAIN		PATTABHIRAM	62, IIIRD MAIN ROAD KASTURIBAI NAGAR, ADYAR MADRAS	INDIA	Tamil Nadu		600020	00016864		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
REKHA		BARAI	NK		JAIN	324, HOLI - MOHALLA KARNAL (HARYANA)	INDIA	Haryana		132001	00016951		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
GANGA		DHURBA			BARAI	563/2, ASHOK NAGAR DIST 24 PARGANAS (NORTH) WEST BENGAL	INDIA	West Bengal		743222	00016985		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
MOHAMMAD		SODO	VP		SODO	POST BOX 9158, MAYUR VIHAR-I, 3 A, UNA ENCLAVE DELHI	INDIA	Delhi	NEW DELHI		110091	00017055		Amount for unpaid a	6 04-DEC-2025		MM-			FINAL	NO	NO	FY-1	
RAJAN		RAIZADA	NP		GAIKHATWAR	NO-1, INTERDATION CEC/NECA C/O 773 INT RS UNIT 30 56 APC	INDIA	Delhi		00017070			Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
SHARMA		SHARMA	VIKAS	CHAND	SHARMA	2 B APEX PLAZA 3 NUNGAMBAKKAM HIGH ROAD NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu		600034	00017081		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	A-8, ANITA COLONY, BAJAJ NAGAR JAIPUR	INDIA	Rajasthan		302015	00017221		Amount for unpaid a	4 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	FLAT NO.22, POCKET - A - 1, SECTOR - 3, ROHINI, DELHI	INDIA	Delhi		110085	00017239		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	C-97,SHATADL APARTMENT AZAD STREET ANDHERI(W) MUMBAI	INDIA	Maharashtra		400058	00017335		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	4/2 TEL COLONY IDGAH SHS BPL, M.P.	INDIA	Madhya Pradesh		462001	00017337		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	31.5SR HARIHAR GOWENA STREET 5TH FLOOR CALCUTTA	INDIA	West Bengal		700007	00017349		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	DAWA SANGAY BUILDING T. N. ROAD, TOONGSOONG P.O. & DT. DARJEELING WEST BENGAL	INDIA	West Bengal		734101	00017376		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	38,KOHINOOR SOCIETY WANI ROAD YAVATMAL MAHARASHTRA	INDIA	Maharashtra		445001	00017489		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	6, WATERLOO STREET CALCUTTA	INDIA	West Bengal		700069	00017515		Amount for unpaid a	72 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	DINDAYAL CHOWK FORBESGANJ DIST ARARIA BIHAR	INDIA	Jharkhand		854318	00017524		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	C/O INVESTECH FINANCE INDIA LTD F-6, SAPANA CHAMBERS ASCANIO COSTA ROAD, MARGAO, GOA	INDIA	Maharashtra		403601	00017575		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	86, GHODARA TALLA SHAHJAHANPUR, U.P.	INDIA	Uttar Pradesh		242001	00017589		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	54, EZRA STREET, 4TH FLOOR CALCUTTA	INDIA	West Bengal		700001	00017668		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	C/O MAANEK UDYOG 173, M.G. ROAD, 4TH FLOOR CALCUTTA	INDIA	West Bengal		700007	00017671		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	MOHAN NAGAR, GANGOH ROAD SAHARANPUR, U.P.	INDIA	Uttar Pradesh		247001	00017746		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	305 NILANJANA BUILDING THIRD FLOOR, MARVE ROAD MALAD (WEST), MUMBAI	INDIA	Maharashtra		400064	00017761		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	C/77, WEST PANABAI BAGH NEW DELHI	INDIA	Delhi	NEW DELHI		110022	00017762		Amount for unpaid a	6 04-DEC-2025		MM-			FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	C/O KTRVY INDUSTRIES LTD 150, SYDEGAMS ROAD, CHENNAI	INDIA	Tamil Nadu		600003	00017837		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	327, SECTOR - 22 FARIDABAD HARYANA	INDIA	Haryana		121005	00017866		Amount for unpaid a	12 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	C/O DURGA TIMBER CO I87, MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal		700006	00017936		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	10/14, KALKAJI EXTENSION NEW DELHI	INDIA	Delhi		110019	00018082		Amount for unpaid a	6 04-DEC-2025		MM-				FINAL	NO	NO	FY-1	
RAJAN		SHARMA	VIKAS	CHAND	SHARMA	10/14, KALKAJI EXTENSION NEW DELHI	INDIA																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id- Account	Amount	Proposed Date of transfer to			Date of Birth(DD- MON- YYYY)	Investment amount	Is the transfer	Is the Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	
DIPALI		HALDER	NA			C/O DEBABRATA DAS VILL G BOSE SARANI PO BARUIPUR DT 24 PARGANAS WEST BENGAL	INDIA	West Bengal		743302	00020754	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
MADHUMITA		DAS	NA			C/O DEBABRATA DAS VILL G BOSE SARANI PO BARUIPUR DT 24 PARGANAS WEST BENGAL	INDIA	West Bengal		743302	00020755	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
PRAGNA		CHANDRAKANT	NA			C/O THE ORIENTAL MOTOR ACC AG P LTD 28 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal		700012	00020774	Amount for unpaid a	7.2	04-DEC-2025				CHANDRAKANTCPOPAT			FINAL	NO	NO	FY-1
RATHINDRA		LAHIRI	NA			12 JOYNARAYAN BANERJEE LANE CALCUTTA	INDIA	West Bengal		700036	00020777	Amount for unpaid a	3.6	04-DEC-2025				ANIMALAHIRI			FINAL	NO	NO	FY-1
JAHANDRA		KHATOON	NA			22/2 KARAYA ROAD CALCUTTA	INDIA	West Bengal		700017	00020782	Amount for unpaid a	1.2	04-DEC-2025				ZEENATABEGUM			FINAL	NO	NO	FY-1
ZEE NAT	ARA	BEGUM	NA			22/2 KARAYA ROAD CALCUTTA	INDIA	West Bengal		700017	00020784	Amount for unpaid a	1.2	04-DEC-2025				ABIDAHMAD			FINAL	NO	NO	FY-1
RAM	LUBHAYA	ARORA	NA			13/E DHIRENDRA NATH GHOSH ROAD POST BOX NO 10038 CALCUTTA	INDIA	West Bengal		700025	00020785	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
DURGA		RANI	NA			8 RANI RASHMONI ROAD CALCUTTA	INDIA	West Bengal		700013	00020786	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
BASUDEB		MITRA	NA			3/2 BHUTNATH HALDER LANE HOWRAH WEST BENGAL	INDIA	West Bengal		711102	00020795	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
SANGHAMITRA		DAS	NA			C/O. DR. J. JAIN 6/2ND FLOOR, KAMANI CENTRE BISTUPUR JAMSHEDPUR	INDIA	Bihar		831001	00020836	Amount for unpaid a	1.2	04-DEC-2025				PRABIRKUMARDAS			FINAL	NO	NO	FY-1
VED	PRAKASH	GUPTA	NA			2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal		700007	00020846	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
MOHANLAL	G	JHAVERI	NA			89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal		700020	00020863	Amount for unpaid a	7.2	04-DEC-2025				TEJAJINHAVERI			FINAL	NO	NO	FY-1
NARAYAN	CHANDRA	NANDE	NA			C/O I C NANDA NR MPSRTC BUS DEPOT RAIGARH, M.P.	INDIA	Chattisgarh		496001	00020871	Amount for unpaid a	7.2	04-DEC-2025				ARATINANDE			FINAL	NO	NO	FY-1
ASHOK		MALIK	NA			1086 SECTOR 44B CHANDIGARH	INDIA	Punjab		160022	00020878	Amount for unpaid a	7.2	04-DEC-2025				MAMTAMALIK			FINAL	NO	NO	FY-1
SURINDAR	SINGH	SANDHU	NA			3225 SECTOR 46C CHANDIGARH	INDIA	Punjab		160047	00020882	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
GURNAM		SINGH	NA			1708 PHASE III B-2 MOHALLI, PUNJAB	INDIA	Punjab		160059	00020883	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
M	PEDDA	BABU	NA			3-4-526/2 OPP BANK OF BARODA BARKATPURA HYDERABAD TELANGANA .	INDIA	Andhra Pradesh		500001	00020931	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
SOVBHAGYA	DEVI	KRISHNAVENI	NA			C/O LT COL M T RAJU BASE HOSPITAL DELHI CANT NEW DELHI	INDIA	Delhi		110010	00020947	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
TUSHARKUMAR		LEKKALA	NA			C/O L RAAMREDDY AMRUTHA NURSING HOME B/H CIVIL HOSP SAVARAN STREET KARIMNAGAR A.P.	INDIA	Andhra Pradesh		505002	00020949	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
MOHIT		MEHTA	NA			74 KANCHAN BAGH INDORE M P	INDIA	Madhya Pradesh		452001	00020964	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
HATHIMAL		BHANDAWAT	NA			13 KIRTI NAGAR SODALA JAIPUR	INDIA	Rajasthan		302006	00020989	Amount for unpaid a	3.6	04-DEC-2025				LALITABHANDAWAT			FINAL	NO	NO	FY-1
SATYA	NARAIN	AGRAWAL	NA			3-93B GYAN MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan		302004	00021017	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
NISHA		JAIN	NA			716 PAHADOTYN KA CHOWK BORDI KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	Rajasthan		302003	00021031	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
MEENAKSHI		MUKHJIA	RAM	DHAN	MUKHJIA	7-4 INDIRA NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan		302018	00021032	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
SHAILIA		SINGH	NA			C/O R D MUKHJIA PROF & HEAD DEPTT OF SKIN B.R.D MEDICAL COLLEGE GORAKHPUR, U.P.	INDIA	Uttar Pradesh		273013	00021044	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
DALITI	SINGH	MALHOTRA	NA			C/O. COL. R.P. SINGH GROUP COMMANDER NCC GROUP HEADQUARTERS SANTINAGAR, KAKINADA, A.P.	INDIA	Andhra Pradesh		533003	00021046	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
DALITI		SINGH	NA			8-XX-2999 GURDEV NAGAR LUDHIANA, PUNJAB	INDIA	Punjab		141001	00021052	Amount for unpaid a	1.2	04-DEC-2025				TEJINDERKAURMALHOTRA			FINAL	NO	NO	FY-1
M		SATHYANARAYANA	NA			8-XX-2999 GURDEV NAGAR LUDHIANA, PUNJAB	INDIA	Punjab		141001	00021053	Amount for unpaid a	1.2	04-DEC-2025				TEJINDER			FINAL	NO	NO	FY-1
INDU		AGARWAL	NA			524002 00021070	INDIA	Andhra Pradesh		600779	00021071	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
DASARI RAMA	KRISHNA	RAO	NA			74 PERUMAL MUDALI ST CHENNAI	INDIA	Tamil Nadu		600779	00021071	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
BIRENDRA	KUMAR	JHA	NA			14/156 MADDIVARI ST GUDIWADA, A.P.	INDIA	Andhra Pradesh		521301	00021086	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
LENA	JACINTA	ALMEIDA	NA			RADHA BHAWAN COMPOUND OPPOSITE LCT GHAT MAINPURA PATNA G P P PATNA BIHAR .	INDIA	Bihar		800001	00021103	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
SUSHILA	S	SANT	NA			2 PARVANA APARTMENTS 95/1 RAILWAY LINES SOLAPUR, MAHARASHTRA	INDIA	Maharashtra		413001	00021110	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
MADANLAL	KESHIRMAL	SONIGARA	NA			1217 SADASHIV PETH PUNE, MAHARASHTRA	INDIA	Maharashtra		411030	00021149	Amount for unpaid a	1.2	04-DEC-2025				SUHASMSANT			FINAL	NO	NO	FY-1
DIPAK	HIMATLAL	BAGADIA	NA			C/O K D SONIGARIA 229 MAIN BAZZAR DEHU RD PUNE, MAHARASHTRA	INDIA	Maharashtra		412101	00021158	Amount for unpaid a	7.2	04-DEC-2025				DHANRAKESHIRIMALSONIGARA			FINAL	NO	NO	FY-1
CHETANA	SUNIL	AMIN	NA			C/O HIMATLAL NAROTTAMDAS BAGADIA LATI BAZAR, BOTAD GUJARAT	INDIA	Gujarat		364710	00021171	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
KAMLESH	AMBALAL	TRIVEDI	NA			C/O SUNIL RAMESHCHANDRA AMIN STATE BANK OF SAURASHTRA SARDARGANJ, DIST.ANAND GUJARAT	INDIA	Gujarat		388001	00021192	Amount for unpaid a	0.6	04-DEC-2025				SUNILRAMIN			FINAL	NO	NO	FY-1
RAJ	KAMAL	KESEWARI	NA			C/O SUNIL RAMESHCHANDER AMIN STATE BANK OF SAURASHTRA SARDARGANJ, DIST.ANAND GUJARAT	INDIA	Gujarat		388001	00021193	Amount for unpaid a	0.6	04-DEC-2025				RAMESHCHANDRACAMIN			FINAL	NO	NO	FY-1
SANJAY	KUMAR	GUPTA	NA			C/O UPENDRA TRIVEDI STATE BANK OF SAURASHTRA DIGVIJAY PLOT BRANCH JAMNAGAR, GUJARAT																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor			Father/Husband Middle			Address	Country	State	District	DP Id-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme	is the shares	Financial Year
First Name	Middle Name	Last Name	First Name	Middle Name	Last Name					Account Number	Investment Type									nt (amount	nt from	
CHANDRA	KANTA	BAID	NA			C/O BALD SETHIA & CO 11 POLLOCK ST CALCUTTA	INDIA	West Bengal		700001 00022270	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
SANTANA		DEY	NA			40 DR AMAL ROY CHOWDHURY LANE CALCUTTA	INDIA	West Bengal		700009 00022276	Amount for unpaid a	3.6 04-DEC-2025						ASHISHKUMARDEY	FINAL	NO	NO	FY-1
KANAILAL		KUNDU	NA			33 GRAND TRUNK ROAD HOWRAH SOUTH WEST BENGAL	INDIA	West Bengal		711101 00022285	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SANJAY	M	BAVISHI	NA			C/O SUGLA CHAMBERS 205 RABINDRA SARANI 1ST FLR CALCUTTA	INDIA	West Bengal		700007 00022294	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRABAKANT	H	SHAH	NA			C/O TECHNO SCIENTIFIC CO 8 KHARU PLACE CALCUTTA	INDIA	West Bengal		700072 00022341	Amount for unpaid a	3.6 04-DEC-2025						DIPKACSHAH	FINAL	NO	NO	FY-1
TINKU		KALA	NA			P-14 KALKAKAR ST CALCUTTA	INDIA	West Bengal		700007 00022343	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
MIHIR		CHAKRABORTY	NA			CA-6/5 DESHBANDHU NAGAR CALCUTTA	INDIA	West Bengal		700059 00022345	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
RENU		TIBREWAL	NA	LAL	TIBREWAL	C/O BARRABAZAR TRANSPORT CO 3A DARPANARAYAN TAGORE ST CALCUTTA	INDIA	West Bengal		700006 00022355	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
MANDOHAR	LAL	TIBREWAL	NA			C/O BARRABAZAR TRANSPORT CO 3A DARPANARAYAN TAGORE ST CALCUTTA	INDIA	West Bengal		700006 00022361	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
MAINAK		MUKHERJEE	NA			186 PILKHANA LANE KUNDUPUKUR BURDWAN WEST BENGAL	INDIA	West Bengal		713101 00022365	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
RAKUNDA		AGARWAL	NA			C/O RAM AWATAR AGARWAL 15 CHINTA MONI DEY ROAD HOWRAH, WEST BENGAL	INDIA	West Bengal		711101 00022368	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
BHAGWANI	DEVI	PODDAR	NA			NO 18 HANSPUKUR FIRST LANE CALCUTTA	INDIA	West Bengal		700007 00022395	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
KANYA	LALL	DUGAR	NA			C/O KANYA LALL RATANLAL HUF APPLE ELECTRONICS PVT LTD 4TH FLR 5 SYNAGOGUE ST CALCUTTA	INDIA	West Bengal		700001 00022396	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
NAINA		SETHIA	NA			C/O MOTILAL SETHIA 129/A KARAYA RD 1ST FLR CALCUTTA	INDIA	West Bengal		700017 00022407	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
SRIKRISHNA		CHUNDRU	NA			VELANGI KAKINADA TK E G DT A.P.	INDIA	Andhra Pradesh		53260 00022411	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
M		PALANISAMY	NA			10/16 KULAKATTUPUTHUR PANDAMANGALAM P O SALEM DIST, TAMIL NADU	INDIA	Tamil Nadu		637208 00022415	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH		KARAR	NA			4/4502 KUVESING ST BEGUMPURA SURAT GUJARAT	INDIA	Gujarat		395053 00022422	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
KISHORI		DEVI	NA			504-A, VANBHAV APARTMENT BHATTAR ROAD, SURAT GUJARAT	INDIA	Gujarat		395001 00022442	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
SHAILESH	D	VASANI	NA			C/O DHANESH T GANDHI HAJI KASAM BLOK 66 TAMARIND LANE OPP ANKUR HOTEL, MUMBAI	INDIA	Maharashtra		400023 00022514	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
MEENAKSHI		MUKHIJA	RAM	DHAN	MUKHIJA	C/O R D MUKHIA PROF & HEAD DEPTT OF SKIN B.R.D MEDICAL COLLEGE GORAKHPUR, U.P.	INDIA	Uttar Pradesh		273013 00022537	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
WAZIR	CHAND	GERA	KC		GERA	C-68 EAST-END APATMENTS CHILLA OPP NEW ASHOK NAGAR DELHI	INDIA	Delhi		110096 00022562	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SNBH	LATA	SETHIA	NA			C/O GOUSHAL BAIJ & COMPANY 1F/40 B P NIT FARIDABAD HARYANA	INDIA	Haryana		121001 00022563	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
MANDU	KUMAR	SETHIA	NA	MANGI	SETHIA	C O GOUSHAL & COMPANY CHARTERED ACCOUNTANTS, 14/15, N.I.T., FARIDABAD HARYANA	INDIA	Haryana		121001 00022566	Amount for unpaid a	1.8 04-DEC-2025							FINAL	NO	NO	FY-1
DEVENDRA	KUMAR	GOUSHAL	NA			C O GOUSHAL & COMPANY 1540 B P NIT FARIDABAD HARYANA	INDIA	Haryana		121001 00022567	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
LALIT	KUMAR	GHOSAL	SRI		MOOLCHAND	UTTAM NIKETAN , HOUSE NO 49 SECTOR 7A, FARIDABAD HARYANA	INDIA	Haryana		121006 00022577	Amount for unpaid a	2.4 04-DEC-2025							FINAL	NO	NO	FY-1
VIKASH		TIBREWAL	NA			C/O BARRABAZAR TRANSPORT CO 3A DARPANARAYAN TAGORE ST CALCUTTA	INDIA	West Bengal		700006 00022585	Amount for unpaid a	10.8 04-DEC-2025							FINAL	NO	NO	FY-1
KANHAYALAL		LUNIA	NA			LUNIA CONSULTANCY CO 9 ARMENIAN ST CALCUTTA	INDIA	West Bengal		700001 00022592	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK		MALHOTRA	SH O	P	MALHOTRA	C-25, CHIRAG ENCLAVE NEW DELHI	INDIA	Delhi		110048 00022601	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
RAMESH	KUMAR	SETHIA	NA			C/O VISHAL ENTERPRISES MATRA BHAWAN, SEVOK ROAD SILIGURI	INDIA	West Bengal		734401 00022619	Amount for unpaid a	2.4 04-DEC-2025							FINAL	NO	NO	FY-1
SIWARATH	BANTHIA	MINOR	PARAS		BANTHIA	8E SADAR THANA ROAD DELHI	INDIA	Delhi		110006 00022626	Amount for unpaid a	4.8 04-DEC-2025							FINAL	NO	NO	FY-1
INDU		MAHNA	RAJESH		MAHNA	67 SFS SHEKH SARAI PHASE-I NEW DELHI	INDIA	Delhi		110017 00022678	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SAURABH		AGRAWAL	SH	MAHESH	KUMAR	71, DELHI GOVT. OFFICER'S FLATS GREATER KAILASH PART-I, NEW DELHI	INDIA	Delhi		110048 00022700	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
USHA	RANI	AGGARWAL	SH			C/O MANGAL AURNAMENT P. LTD 1163/7, MAHAJAN KUCHA CHANDNI CHOWK DELHI	INDIA	Delhi		110006 00022707	Amount for unpaid a	6.6 04-DEC-2025							FINAL	NO	NO	FY-1
DAVIDER		THAKUR	SH BHAGET	RAM	THAKUR	VILLAGE KOTHI, POST OFFICE OACHGHAT DISTT SOLAN H P	INDIA	Himachal Pradesh		173223 00022746	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
SATYA		PANT	A	N	PANT	SET NO 1 GEETA BHAWAN BHAKHARI ROAD SHIMLA HIMACHAL PRADESH	INDIA	Himachal Pradesh		171001 00022748	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		GIRDHAR	KASHMIRI			S/O SH KASHMIRI LAL H NO 3368, FIRST FLOOR SECTOR 35-D CHANDIGARH	INDIA	Delhi		160022 00022750	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
SARITA		SOOD	ASRA			C/O HIMACHAL FUTURISTIC COMM LTD 8 ELECTRONICS COMPLEX, CHAMBAGHAT SOLAN, HIMACHAL PRADESH	INDIA	Himachal Pradesh		173213 00022783	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SARITA	DEVI	JAIN	ASHOK	KUMAR	JAIN	VIJAY TRADING CO 5404 G B ROAD DELHI	INDIA	Delhi		110006 00022793	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
BIMAL	PRASAD	JAIN	MAHABIR	PRASAD	JAIN	2715 CHATTA PRATAP SINGH KINARI BAZAR DELHI	INDIA	Delhi		110006 00022828	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNA	RANI	BHATIA	G	R	BHATIA	85 SANDESH VIHAR PITAM PURA DELHI	INDIA	Delhi		110034 00022835	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	KUMAR	VERMA	O	P	VERMA	R2 24-A INDIA PARK GALI NO 32 PALAM COLONY NEW DELHI	INDIA	Delhi		110045 00022838	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SUNEETA		KESHERJEE	INDIA			168 SECTOR 8 CHANDIGARH	INDIA	Delhi	NEW DELHI	00022841	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SEEMA		KAIL	B	L	KAIL	K-5/268 MODEL TOWN DELHI	INDIA	Delhi		110009 00022852	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
ANUP		MAM	K	REHBAR		C/O MR H.L. WARIKOO 112C, J&K POCKET DILSHAD GARDEN DELHI	INDIA	Delhi		110095 00022855	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
JAGJIT	KAUR	BAKSHI	G	S	BAKSHI	C-4 G/121-B JANAK PURI NEW DELHI	INDIA	Delhi		110058 00022860	Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
SAROJ	KUMARI	MOHINDER			GUPTA	BANARSII DASS BUILDINGS THE MALL SOLAN	INDIA	Himachal Pradesh		173212 00022862	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
GURBACHAN		KAUR	K	J	SINGH	W/O KANWAR JIT SINGH V&PO MANGOWDAL TEH-NAWANSHEHAR DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	00022863	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
VANDANA	KUMAR	SIRMAL	C	SIRMAL	13/1, MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302017 00022868	Amount for unpaid a	1.2 04-DEC-2025								FINAL	NO	NO	FY-1
RAVINDRA		CHHAJER	ABHAY			C/O JAY VIJAY ASSOCIATES 4/5 D B GUPTA ROAD MEZZINE FLOOR, PAHARGANJ, NEW DELHI	INDIA	Delhi		110055 00022877	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
POONAM	CHAND	MALOO	N		MALOO	C/O IRM SECURITIES & FINANCE (P) LTD 4380/48, ANSARI ROAD, KAUSHLYA BUILDING 1ST FLOOR, NEW DEL	INDIA	Delhi		110002 00022879	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHWANI		KAPUR	M	L	KAPUR	COTTAGE NO 19 OLD BROCK HURST CHOTA SHIMLA SHIMLA H P	INDIA	Himachal Pradesh		171009 00022887	Amount for unpaid a	14.4 04-DEC-2025							FINAL	NO	NO	FY-1
DIPAK	KUMAR	JAIN	KESHIRIMAL	J	SHAH	C/O M/5 SHAH TRADERS OPP SEDE G P O RATLAM ROAD BAHSWARA, RAJASTHAN	INDIA	Rajasthan		327001 00022900	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAJEEV		BAIPI	S	K	BAIPI	C/O ARVINDJI CHCHAWCHACHARIA 111 CHAWLIA BUILDING ROOM NO 28 3RD FLOOR BOMBAY	INDIA	Maharashtra		400003 00022914	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
SRINIVASAN		KRISHNAN	S	K	SRINIVASAN	10 CHAR DHAM ROAD NO 1 TPS IV BANDRA (WEST) BOMBAY	INDIA	Maharashtra		400050 00022917	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNASAMI		SRINIVASAN	R		KRISHNASAMI	10 CHAR DHAM ROAD NO 1 TPS IV BANDRA (WEST) BOMBAY	INDIA	Maharashtra		400050 00022918	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
SUMI		AGARWAL	K	K	AGARWAL	C/O K.K.AGARWAL, QTR NO.VI/2, CENTRAL EXCISE & CUSTOMS OFFICERS COLONY NEAR UGANDA PARK SOCIET	INDIA	Gujarat		380052 00022922	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
BIMLA	DEVI	DAGA	GOVIND	LAL	DAGA	C/O KISSENAL DAGA 35 EZRA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001 00022986	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SHRIKANTA		DAGA	MOHANLAL			35 EZRA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001 00022987	Amount for unpaid a	2.4 04-DEC-2025							FINAL	NO	NO	FY-1
GOVIND	LAL	DAGA	LT KISSEN	LAL	DAGA	C/O KISHAN LAL DAGA 35 EZRA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001 00022988	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
MASNU		ASHOK	REKH	KUMAR	REKH	C/O ARVIND BEARING COMPANY 133 CANNING STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal		700001 00022999	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHA		SUBH	KARAN			C/O ARVIND BEARING COMPANY 133 CANNING STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal		700001 00022999	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SARJOJA		AVVARU	A	N	RAO	W/O DR A N RAO, QR NO A-7 C-BUILDING, CABLE WORKS, F G I LTD P O FORT GLOSTER DIST HOWRAH, WEST	INDIA	West Bengal		711310 00023009	Amount for unpaid a	14.4 04-DEC-2025							FINAL	NO	NO	FY-1
SEEMA		KOTHARI	SANJAY	KUMAR	KOTHARI	2 ROWLAND ROAD BLOCK -A FLAT 3 A CALCUTTA	INDIA	West Bengal		700020 00023055	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
RATNI	DEVI	KOTHARI	NAGAR	MAL	KOTHARI	2 ROWLAND ROAD, BLOCK A, FLAT 3 A CALCUTTA	INDIA	West Bengal		700020 00023057	Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1

STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-															Date of Birth/DOB-		Is the		Is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to EPFO(DD-MM-YYYY)	PAN	Joint Holder Name	Remarks	Financial Year			
INVESTOR	KUMAR	DAGA	KISHANLAL		DAGA	SHOW ROM NO 6, GROUND FLOOR NAVJEEVAN COMPLEX STATION ROAD JAIPUR	INDIA	Rajasthan		302006	00024888		Amount for unpaid a		3 04-DEC-2025			FINAL	NO	NO	FY-1	
KRISHNA	DEVI	DAGA	SHYAM	SUNDER	DAGA	SHOW ROM NO 6, GROUND FLOOR NAVJEEVAN COMPLEX STATION ROAD JAIPUR	INDIA	Rajasthan		302006	00024890		Amount for unpaid a		3 04-DEC-2025			FINAL	NO	NO	FY-1	
SUDHA		KANORIA	ANIL	KUMAR	KANORIA	C/O SANWARMAL KANDOLA 1ASHUTOSH MUKHERJEE LANE NR.GOLABARI POLICE STATION, P.O. SALKIA, DIST H	INDIA	West Bengal		711106	00024912		Amount for unpaid a		6 04-DEC-2025			FINAL	NO	NO	FY-1	
DUSHYANT		PARBEXI	NA			157/A L ENIN SARANI CALCUTTA	INDIA	West Bengal		700013	00024949		Amount for unpaid a		18 04-DEC-2025		MINOTIPAREKH	FINAL	NO	NO	FY-1	
GIRIJA	KUMAR	BIRNAGI	BIRNAGI		BIRNANI	167 NETAJI SUBHAS ROAD 2ND FLOOR RAJAKATRA CALCUTTA	INDIA	West Bengal		700007	00024964		Amount for unpaid a		18 04-DEC-2025			FINAL	NO	NO	FY-1	
SAJAN	DEVI	JAIN	RATAN	LAL	JAIN	90 MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal		700007	00025076		Amount for unpaid a		18 04-DEC-2025			FINAL	NO	NO	FY-1	
BIMLA		AGARWAL	NA			C/O TWIST-N-TWILL 403 SWAIKA CENTRE 4A POLLOCK STREET CALCUTTA	INDIA	West Bengal		700001	00025096		Amount for unpaid a		18 04-DEC-2025			FINAL	NO	NO	FY-1	
MKJ HOLDINGS	PVT	LTD	NA			2 CLIVE GHAT STREET CALCUTTA	INDIA	West Bengal		700001	00025109		Amount for unpaid a		7 24-DEC-2025			FINAL	NO	NO	FY-1	
BAL	KISHAN	BAHETI	LATE B	L	BAHETI	C/O LAXMI NARAYAN RAM KISHAN P-4 NEW HOWRAH BRIDGE APP ROAD 1ST FLOOR SHOP - F-47, NANDRM KATRA	INDIA	West Bengal		700001	00025123		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
KUSUM	LATA	BHAGAT	NA			41 BAZAZ MAHAL SADAR BAZAR BARRACKPORE 2A BARAGANAS (N) WEST BENGAL	INDIA	West Bengal		743101	00025150		Amount for unpaid a		3 06-DEC-2025		SURENDRAKUMARBHAGAT	FINAL	NO	NO	FY-1	
SONA PATER AND	INDUSTRIES	LTD	NA			16 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal		700001	00025157		Amount for unpaid a		30 04-DEC-2025			FINAL	NO	NO	FY-1	
MADHU	DEVI	KHAJANCHI	MAHABEER		KHAJANCHI	C/O RAJENDRA KUMAR DAGA FLAT NO 3 G, 53/B BELIAGHATA MAIN ROAD CALCUTTA	INDIA	West Bengal		700010	00025161		Amount for unpaid a		9 04-DEC-2025			FINAL	NO	NO	FY-1	
SITA		HALNA	GOPAL			46 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal		700007	00025162		Amount for unpaid a		3 04-DEC-2025			FINAL	NO	NO	FY-1	
PRA BHU	A	NARAIN	LATE SATYA	NARAIN	PRASAD	A-88, SARASWATI VIHAR DELHI	INDIA	Delhi		110034	00025176		Amount for unpaid a		1 24-DEC-2025			FINAL	NO	NO	FY-1	
VIYANI		SAROJ	K		SREEDHARAN	CHARVPADIKAL HOUSE POST GURUVAYOOR, MAMMIYOOR DIST TRICHUR KERALA	INDIA	Kerala		680101	00025178		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
BIRAN	BHAN	SEHGAL	VIJAY	DASS	PARKASH	BIYANI ELECTRONICS JANTA BHAWAN ROAD NAI MANDI SIRSA HARYANA	INDIA	Haryana		125055	00025181		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
CHAWLA		H	C			8-39 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi		110064	00025186		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
TARU		GARG	V	P		HOUSE NO 31 GANDHI NAGAR BHOWANI, HARYANA	INDIA	Haryana		125021	00025199		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
TONY		KULDIP	CHAND			OPP P N BANK P O JWALAPUR HARDWAR, U.P.	INDIA	Uttar Pradesh		249407	00025201		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAMSARUP		DHONA				C/O RAVINDRA MEDICOS GURU HAR SAHAI FEROZEPUR GURUHARSAHAI PUNJAB	INDIA	Punjab		152022	00025202		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJEEV	KUMAR	AGGARWAL	N	C	AGGARWAL	1540 KUCHA KACHA BAGH S P MUKHERJEE MARG DELHI	INDIA	Delhi		110006	00025210		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
YASMIN	S	SARIFARAZ	N	N	KALYANI BHAI	KALYANI HOUSE NR NAUJER JAMALPUR AHMEDABAD	INDIA	Delhi		110015	00025212		Amount for unpaid a		3 06-DEC-2025		SARIFARAZNAWAZSHANKALKYANI	FINAL	NO	NO	FY-1	
R	M	JAIN	MAHESH			C/O PARESHKUMAR NAVALMAL SHAH 103, KABIR RATAN CLOTH MARKET, 1ST FLOOR, NEAR HARIOM MARKET, REV	INDIA	Gujarat		380001	00025222		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
HARSHAD		PANDYA	AMBALAL			104/859 NIRMAL APT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat		380013	00025242		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
PRAVINA		PADEL	MAHENDRA			A 51 SARDAR KUNJI SOCIETY SHAHPUR AHMEDABAD	INDIA	Gujarat		380001	00025243		Amount for unpaid a		3 06-DEC-2025		MAHENDRAPATEL	FINAL	NO	NO	FY-1	
AASHARAM	M	THAKKER	MAVJI BHAI			A 42-626 KRISHNA NAGAR SAIPUS BHOGHA NARODA RD AHMEDABAD	INDIA	Gujarat		382346	00025247		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
T	L	PARBEEK	P		PARBEEK	15 B T S ROAD BANGALORE	INDIA	Karnataka		560030	00025255		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
BHARGAVA		RAMAN	CHAITUMHAL		MEHON	NO 10 1ST BLOCK K H B BLDG 13TH CROSS INDIRANAGAR I STAGE BANGALORE	INDIA	Karnataka		560038	00025256		Amount for unpaid a		3 06-DEC-2025		PSANSANTHOSHKUMAR	FINAL	NO	NO	FY-1	
K	A	SHYAM	RASHI SUNDER			KANDOI-HOUSE 55, VAISHNAVI APARTMENTS FLAT NO. S-1, 47TH CROSS, JAYANAGAR 8TH BLOCK BANGALORE	INDIA	Karnataka		560082	00025258		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
G		SANWARMAL	DAYARAM			KANDOI-HOUSE 55, VAISHNAVI APARTMENTS FLAT NO. S-1, 47TH CROSS, JAYANAGAR 8TH BLOCK BANGALORE	INDIA	Karnataka		560082	00025259		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
KESHWARI		NAGARAPU	N	RADHA	KRISHNA	KANDOI-HOUSE 55, VAISHNAVI APARTMENTS FLAT NO. S-1, 47TH CROSS, JAYANAGAR 8TH BLOCK BANGALORE	INDIA	Karnataka		560082	00025261		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
VILETH		ABHAS	AMJAD			62, 1st FLOOR, 16 MAHATMA JYOTHI CROSS, OLD LAYOUT SANAHANAGAR BANGALORE	INDIA	Karnataka		560094	00025262		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
K	E	ANAND	K			5/20 MIR AMJAD ALI NO 6/7ZILDE NO 14) NORTH STREET 'C' CROSS,BEHIND- ATFAA SCHOOL NEELASANDRA,	INDIA	Karnataka		560047	00025263		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAMAN		RAMANAN	K		HANUMANTHACHAR	NO 31 3RD MAIN 3RD CROSS PRAKASH NAGAR BANGALORE	INDIA	Karnataka		560021	00025265		Amount for unpaid a		3 06-DEC-2025		KHANUMANTHACHAR	FINAL	NO	NO	FY-1	
HANAMANTRAO	Y	KHASNIS	Y	K	KHASNIS	SALEM CAFE POCHAMPALLI PO DHARMAPURI DT TAMIL NADU	INDIA	Tamil Nadu		635206	00025279		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
DIFTY		PATRA	MAHESWAR		KHASNIS	B-7, TELECOMM STAFF QUARTERS BEHIND PUNE CLUB, PUNE	INDIA	Maharashtra		411001	00025281		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
CHHAYADEVI	ARUN	MEHTA	CHANDRAKANT		PATRA	C/O S K BASA W NO 16 ASHUTOSJE NIVAS PO BARIPADA B B I, ORISSA	INDIA	Orissa		757001	00025291		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
MEENA	SARITA	MATHIAS	ARUN		MEHTA	B-10 NAND DHAM LOKMANYA TILAK ROAD BORIVLI (W) MUMBAI	INDIA	Maharashtra		400007	00025295		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
KARUNA		MALANI	ANIL		MEHTA	40M/A MADHUBAI APT D P ROAD KANDOLI (W) MUMBAI	INDIA	Maharashtra		400067	00025296		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
SITA		SHIVNANI	DHANRAJ		MEHTA	2/18 PEDEKAR MANZIL JANGAL, MANGAL ROAD SARVODAYA NAGAR BHANDUP MUMBAI	INDIA	Maharashtra		400078	00025316		Amount for unpaid a		3 06-DEC-2025		WILFREDGODFREYMATIAS	FINAL	NO	NO	FY-1	
KOTHARI		AMRUTLAL	MALANI		MEHTA	A/35 PRATAP NAGAR 225 L S 5 MARG KURLA MUMBAI	INDIA	Maharashtra		400070	00025321		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
GANDHI		TUKARAM	SHIVNANI		MEHTA	BLOCK NO 86/2 MULLUND CLY AGRA RD MULLUND W MUMBAI	INDIA	Maharashtra		400082	00025329		Amount for unpaid a		3 06-DEC-2025		KISHORSACHDEV	FINAL	NO	NO	FY-1	
KANAKYA		RAMKRISHNA	KOTHRAL		MEHTA	FLAT NO -8-A-104, NAND DHAM OPP J.P. XEROX, BORIVLI (W) MUMBAI	INDIA	Maharashtra		400092	00025333		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
MURLIDHAR		KANAKYA	AMRUTLAL		MEHTA	13 3RD FLOOR PLOT 272 NEW MUNICIPAL BUILDING WADALA ROAD NO 26 SAHAKAR NAGAR WADALA MUMBAI -	INDIA	Maharashtra		400015	00025334		Amount for unpaid a		3 06-DEC-2025		VINAYAKGANDHI	FINAL	NO	NO	FY-1	
VRISHALI		RANE	RAMSH		MEHTA	3RD FLOOR ROHINI 178 SION (E) MUMBAI	INDIA	Maharashtra		400022	00025340		Amount for unpaid a		0 06-DEC-2025			FINAL	NO	NO	FY-1	
SANTOSH	SINGH	SACHDEVA	RAJENDRA	NATH	RANE	ROHINI 178 FLAT NO 14 SION (E) MUMBAI	INDIA	Maharashtra		400022	00025341		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
GURMEET	KODANDARAMA	SACHDEVA	HARJINDER	SINGH	SINGH	401, VAJRANSH APTT. HOLY CROSS ROAD EXTN. BORIVALI (WEST) MUMBAI	INDIA	Maharashtra		400103	00025347		Amount for unpaid a		3 06-DEC-2025		RAMESH RANE	FINAL	NO	NO	FY-1	
GOVIND	SHARAN	AGARWAL	SHRIKRISHAN		SACHDEVA	91/12 VIJAY NAGAR KANPUR U P	INDIA	Uttar Pradesh		208005	00025350		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
BADRI	NARAYAN	SOMANI	SITARAM		SACHDEVA	HOUSE NO 320 SEC 46-A CHANDIGARH	INDIA	Punjab		160047	00025374		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
DHRUVE		MISHRA	CHANDRA		SACHDEVA	4-127 DURGGA NAGAR PILSODI NAGAR HYDERABAD, A.P.	INDIA	Andhra Pradesh		500036	00025404		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
PARWATI		BHATIA	INDER	BHAN	AGARWAL	208 DINAWATH JI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001	00025424		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
MANTO		MEHRA	SINDO		AGARWAL	C/O SOMANI KATLA SARAFFA BAZAR NR BADA MANDIR BHLIWARA, RAJASTHAN	INDIA	Rajasthan		311001	00025427		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
GYANO		SINGH	LALJI		BHANMISHRA	1297 A EUROPEAN COLONY MUGHAL SARAI VARANASI, U.P.	INDIA	Uttar Pradesh		232101	00025437		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
AMITA	BALVIR	SHARMA	DEVENDRA		BHAN	5/28 KRISHNA NAGAR KANPUR, U.P.	INDIA	Uttar Pradesh		208007	00025445		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
K	SHOBHA	VASANT	SHENOY	MOHANDAS	MEHRA	36/35 RAM MOHAN HATA KANPUR, U.P.	INDIA	Uttar Pradesh		208001	00025452		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
HEMANT	VASANT	VAIRAGADE	VAJAGADE		MEHRA	36/35 RAM MOHAN HATA KANPUR, U.P.	INDIA	Uttar Pradesh		208001	00025453		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
REKHA	HIMANSHO	AGRAWAL	GUDECHA		SINGH	LAKHAN WALI GAULI CINEMA ROAD RAJPOUR U.P.	INDIA	Uttar Pradesh		241001	00025461		Amount for unpaid a		3 06-DEC-2025		LALJISINGH	FINAL	NO	NO	FY-1	
VIKAYKUMAR		GUDECHA	HARAKCHAND		TEWARI	B-405 INDIRA NAGAR LUCKNOW, U.P.	INDIA	Uttar Pradesh		226016	00025466		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		SINGH	VILLAGE SAHIA MAURA POST OFF PAWAT TEH SAMRALA DIST LUDHIANA PUNJAB	INDIA	Punjab		141008	00025472		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		MOHANDAS	C/O K NARAGANA SHENOY WEST BLOCK RD KUNDAPPOOR A.P.	INDIA	Karnataka		576201	00025496		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	CIVIL LINES BHANDARA MAHARASHTRA	INDIA	Maharashtra		441904	00025502		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	VIJAY APT G-118 GOREPETH NAGPUR MAHARASHTRA	INDIA	Maharashtra		440010	00025508		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	KOTHARI JEWELLERS SARAFFA BAZAR JI TAWARI NAGPUR, MAHARASHTRA	INDIA	Maharashtra		440002	00025511		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	CHAMPANWADI YAVATMAL MAHARASHTRA	INDIA	Maharashtra		445001	00025513		Amount for unpaid a		3 06-DEC-2025		SUBHASHCHANDRAGRAWAL	FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	TALEGAON DHAMDHERE TAL SHIRUR DT PUNE MAHARASHTRA	INDIA	Maharashtra		411002	00025531		Amount for unpaid a		3 06-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	C/O BIR BHAN GUPTA NR O C OFFICE SOLAN, H.P.	INDIA	Himachal Pradesh		173212	00025548		Amount for unpaid a		3 06-DEC-2025		BIRBHANGUPTA	FINAL	NO	NO	FY-1	
RAJANI		GUPTA	SHARMA		VAIRAGADE	AT KANISA TA KHAMBHAT DIST KHERA GUJARAT	INDIA	Gujarat		388641	00025											

DP ID-Client Id-																Date of Birth(DD-MM-YY)		is the		is the					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EE/PP/DD-MM-YYYY)	PAN	MM-YY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt transfer	Financial		
CHAMPAK		SHAH	CHUGHAN			RAM-RATAN CHAMBERS 2ND FLOOR DANDIA BAZAR BARODA, GUJARAT	INDIA	Gujarat		390001	00026003		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
NANDINI		SHAH	HARESH			BLOCK NO 4 RAMRATAN CHAMBER OPP BABUL HOSPITAL DANDIA BAZAR BARODA, GUJARAT	INDIA	Gujarat		390001	00026004		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
RMA		KANTA	YASH		PAL	YASPAL SARIN H-85, SOUTH EXTENSION - I, NEW DELHI	INDIA	Delhi		110049	00026025		Amount for unpaid a	3.6	04-DEC-2025					AIAYYIR		FINAL	NO	FY-1	
SEEMA		MEHROTRA	SURESH			265-A PCKET J & K DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00026026		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
KUSUM		CHATURVEDI	S	P		167 B/5 PREM NAGAR ETAWAN, U.P.	INDIA	Uttar Pradesh		206001	00026036		Amount for unpaid a	3.6	04-DEC-2025						DHIRAJCHATURVEDI		FINAL	NO	FY-1
MANOJ	RAJESHYAM	NA				26C SUNDER BANI COMPOUND BIRHADI, MAHARASHTRA	INDIA	Maharashtra		421302	00026050		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
U		JAIN	SHASHI			A-13 3RD FLR MAHAVIR APPT NR NEW PO KURLA WEST MUMBAI	INDIA	Maharashtra		400070	00026065		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MINU	KUMARI	KRISHNA	DALMIA		DALMIA	11/4, KINGS ROAD 'B' BLOCK, FLAT NO 306 HOWRAH, WEST BENGAL	INDIA	West Bengal		711101	00026080		Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1	
SISIR	KUMAR	CHANDRA	KALIDAS		CHANDRA	8/2 DAYAL KRISHNA MUKHERJEE ROAD P O ALAMBABAR CALCUTTA	INDIA	West Bengal		700035	00026084		Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	FY-1	
BIMALENDU		GUHATHAKURTA	LATE N	N		119 ADYANATH SAHA ROAD P O SRIBHUMI CALCUTTA	INDIA	West Bengal		700048	00026085		Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	FY-1	
JASKANWARI		DUGAR	HULIAS		CHAND	C/O KALLURAM SUKHLAL 46 STRAND ROAD CALCUTTA	INDIA	West Bengal		700007	00026092		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
SARIN		BORAL	A		K	C/O AKHIL BANDHU BORAL P O RAGHUNATHGANI DIST MURSHIDABAD WEST BENGAL	INDIA	West Bengal		742225	00026095		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
ANURADHA		SIMANTA	ROY		KUMAR	C/O VU TO TEHATTA DIST NADIA WEST BENGAL	INDIA	West Bengal		741160	00026096		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
SHANTI		LATE				HOUSE NO 3292 SECTOR 35-D CHANDIGARH	INDIA	Punjab		160035	00026099		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
ANIL		DEV	BAJU		NABHU	C/O AMANDEPP GARMENTS OPP USHA SILI MACHINE KHARAR DIST ROPAR, PUNJAB	INDIA	Punjab		140301	00026106		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
PRAMOD	SHANKER	MISHRA		SHANKER		967/6 RAM NAGAR KALKA DIST MABALA HARYANA	INDIA	Haryana		133302	00026108		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
JASWANT		RAMA	MUNSHI		RAM	JANTA YASHNU BHODJAN BANUR DIST PATIALA PUNJAB	INDIA	Punjab		140601	00026110		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
SHANKER	LAL	GOUR	P	R		53/3 RESHAM GALI NARAYANPUR RESHAMWALA COMPOUND INDORE M P -	INDIA	Madhya Pradesh		452004	00026112		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
GIRJA	DAVE	GOUR	S	L		27 RESHAM VALA LANE NANDIAL PURA INDORE, M.P.	INDIA	Madhya Pradesh		452002	00026112		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MUNNI		JAIN	PRAFULLA		JAIN	24/4 MALAHAR GUNJI INDORE, M.P.	INDIA	Madhya Pradesh		452002	00026113		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MAMTA		JOSHI	PRASAD		KASH	57/1 CHIPABAKHAL INDORE, M.P.	INDIA	Madhya Pradesh		452002	00026119		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
KISHINI		DHANWANI	DAMALDAS		S	2/27 MALVIYA NAGAR HOSING BOARD JAIPUR	INDIA	Rajasthan		302017	00026126		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
CHANDRA		KHUNTETA	H		KHUNTETA	C-27 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan		302016	00026130		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
CHANDRA		KHUNTETA	P		P	C-27 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan		302016	00026130		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
ANITA		ANANDI	LAL		NIMIWAL	C-22 VIKASH MARG SETHI COLONY JAIPUR	INDIA	Rajasthan		302004	00026135		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
SAVITRI		YADAV	RAM	PAL	YADAV	PUBIAB NATIONAL BANK LOSAL DIST SIKAR RAJASTHAN	INDIA	Rajasthan		332025	00026136		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
HARBANS		KUMAR	D		MALIK	166 MODEL GRAM NEAR RANI MARKET LUDHIANA, PUNJAB	INDIA	Punjab		141002	00026143		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MUDIT		JAIN	B		JAIN	20-RAJA PARK AMBALA CANTT HARYANA	INDIA	Haryana		133001	00026145		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
DAHYSHANKER	DEVSHANKER	M	SHUKLA	H	SHUKLA	C/O VINAGAR VIA RAKOT DT RAKOT GUJARAT	INDIA	Haryana		360060	00026125		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
DAHYSHANKER	DEVSHANKER	M	SHUKLA	H	SHUKLA	46 ASHOK NAGAR SOC JUNGAGADI, GUJARAT	INDIA	Gujarat		362001	00026178		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MAHESH	J	ANANDPARA	JAMNADAS			7 A REGENCY COURT APARTMENT NEAR JALARAM SOCIETY JUNGAGADI, GUJARAT	INDIA	Gujarat		362001	00026181		Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	FY-1	
RUPAL	H	HITESH	DAS		DAS	534 KACHWADA RAIPUR, AHMEDABAD	INDIA	Gujarat		380001	00026189		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
BABULAL	P	JAIN	JAIN		JAIN	C/O 29 JESINGHBHAI MANSION OUTSIDE DELHI GATE AHMEDABAD	INDIA	Gujarat		380004	00026191		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
KANTA	G	SHAH	PREMCHAND	K	SHAH	C/O DHANU KALIDAS SHAH 151 OSWAL CLY SURBH APPT BLOCK 5 JAMNAGAR GUJARAT	INDIA	Gujarat		361005	00026202		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
CHANDRA		ASGA	YUSUF			C/O PREMIER TREDAR BEDGATE JAMNAGAR GUJARAT	INDIA	Gujarat		361001	00026240		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
NATHALAL		GHANDENDRA	GHANDENDRA			9 PREM VATIKA 177 PO ELLSBRIDGE AT KOCHARABAGAM AHMEDABAD	INDIA	Gujarat		380006	00026213		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
NANEEBEN		HUKMAL				21 RIDALWADI HOUSE 79 LAXMIKURPA SOC VEJALPUR AHMEDABAD	INDIA	Gujarat		380051	00026214		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
GENMAL		JAIN				C/O K CHANDULAL DHANLAXMI MARKET AHMEDABAD	INDIA	Gujarat		380002	00026221		Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	FY-1	
RAJVI		MEHTA	NARENDRA		MEHTA	116/B PANKAJ SOCIETY NR SHISHUVIHAR BAL MANDIR POST ANAND NAGAR PALDI AHMEDABAD	INDIA	Gujarat		380007	00026222		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
CHITRA		PATEL	AMRAT			C-18 DEEP SOC V I P RD KARELBAUG BARODA GUJARAT	INDIA	Gujarat		390022	00026226		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
AMIN		RAI	RAI			A-21 SAMARTH SOC HARI ROAD, BARODA GUJARAT	INDIA	Gujarat		390006	00026227		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MINABEN	KIRITKUMAR	DOSHI	KIRITKUMAR			16 CHANDRALOC SOC DT BANASKANTHA NORTH GUJARAT	INDIA	Gujarat		385535	00026228		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
INDUBA	A	CHOKSHI	AMIL			AMRAT 32 HARI PARK FLAT 3940 NARANPURA AHMEDABAD	INDIA	Gujarat		380013	00026231		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
VARDHAKANT		MOHANLAL				C/O RAJINI D MEHTA 9 RAVIRAJ APP ADAJANPATIYA SURAT, GUJARAT	INDIA	Gujarat		395009	00026233		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
KANCHANMATI		RUPESH				C/O RAJINI D MEHTA 9 RAVIRAJ APP ADAJANPATIYA SURAT, GUJARAT	INDIA	Gujarat		395009	00026234		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
BHARTIBEN		TOLARAM	DEVALAY SARDARKUNCE SOCIETY 5374 SHATPUR BHAI CENTER AHMEDABAD				INDIA	Gujarat		380001	00026235		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
PATEL		MAHEENDRA				24 DURG NAGAR BANUPURA ROAD UNDA, GUJARAT	INDIA	Gujarat		384170	00026238		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
RAJU	S	SHAH	SUBODH			2439/A RANING HAJIRO MANEK CHOWK, AHMEDABAD	INDIA	Gujarat		380001	00026239		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
KINAL	ARUNKUMAR	SHAH	ARUNKUMAR	H	SHAH	SHAMBHUCHAHANI KHADI DHAL S POLE ASTODIA AHMEDABAD	INDIA	Gujarat		380001	00026240		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
SHARDADAEVI		SHANTILAL	SHANTILAL			C/O SAMPAT ENTERPRISE 125 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	00026244		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
RAJESH	GOPAL	PATEL	GOPAL		PATEL	C/O AMBALAL LALLUDAS PATEL 113 NEW GUNJ BAZAR UNHIA, GUJARAT	INDIA	Gujarat		384170	00026245		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
AASHABAM	M	THAKKER	MAVJIBHAI			A 42 626 KRISHNA NAGAR SAUPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	Gujarat		382346	00026247		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
ARVIND	K	SHAH	SHAH		SHAH	H-89 BND-A LIC STAF QTR JIVANDARGSHAH NR SAVIRAM VASNA AHMEDABAD	INDIA	Gujarat		380007	00026248		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
SAMIR		BHANSALI	CHANDRAKANT			H-69 PARSHWANATH FLATS JIVANMERCHANT PALADI AHMEDABAD	INDIA	Gujarat		380007	00026249		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
PUSPABEN	KANUBHAI	GOYANI	KANUBHAI			5 NEW SURYA NAGAR B/H L B S STEDIYM BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024	00026250		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
TRIBHUVANDAS		DAVE	HARISHANKAR			L/6 KALPTARU FLATS MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat		380013	00026265		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
HARSHANKAR		KHALSA	PARTAPSINGH			CBJ GANDHI ASHRAM EXT CONTER NO 2 GANDHI ASHRAM AHMEDABAD	INDIA	Gujarat		380027	00026274		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
AMRUTAL		PURBHIT				7 BLOCK BHAVNA COMPLEX CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat		390004	00026283		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MANILAL		MAHIL		LAL		54 DIPMANGAL ESTATE ATTHWA GATE NARPURA SURAT, GUJARAT	INDIA	Gujarat		395001	00026284		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
DIPAL		JAYANTILAL				C/O RASHIKAL VIRAJI VORA LATIPLOTE OLDRAILWAYSTATION RD SURENDRANAGAR GUJARAT	INDIA	Gujarat		363001	00026288		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
PARASBHAI		RAMANLAL				MAHESH TRAD CO 235-B SPECTRUM COMM CENTRE SALAPASE RD NR GPO AHMEDABAD	INDIA	Gujarat		380001	00026289		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
BHUPENDRA	TARUN	MODI	NA			54, AVNIKA PARK, KHANPUR, AHMEDABAD	INDIA	Gujarat		380001	00026294		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
R	A	SHAH	RAMAN			9 BUNISARI FLAT OPP PRAKRUTI FLAT JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat		380007	00026301		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
MINA		PATEL	AMBARLAL			9 BUNISARI FLAT OPP PRAKRUTI FLAT JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat		380007	00026302		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1	
PRAVIN		SOLANKY	NAYAN		PATEL	856 HAJIRAS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	Gujarat		380001	00026304														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)	is the investme nt	is the shares transfered	Financial Year			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District							
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	PIN Code	Folio Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks
ALPABEN	RAMESHCHANDRA	K	RAMESH	SALVI	C	R NO C-3/14 NARMADA C/ly CHHANI JAKAT NAKA BARODA, GUJARAT	INDIA	Gujarat		390002	00026704	Amount for unpaid a	3.6	04-DEC-2025		FINAL
CHARUBEN		K	KIRITIBHAI	PATHAK	N	209 VIJAYNAGAR TARSALI BARODA GUJARAT	INDIA	Gujarat		390009	00026705	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MANISH			KAILASH	JAIN	CHANDRA	66-8 SANTOK NAGAR SOC NAWA YARD CHHANI RD BARODA, GUJARAT	INDIA	Gujarat		390002	00026710	Amount for unpaid a	3.6	04-DEC-2025		FINAL
ASHOKLAL			PRAVIN	SAWNEY		ASHVIN ENTERPRISE A WING DURVANKUR APTS KHARIVAV RD BARODA, GUJARAT	INDIA	Gujarat		390001	00026720	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MOHIT	B		SAKSHI	SAKSHI	BEHARI	B 53 IND. SOC NEW SAMA RD NR CHANI JAGAT NAKA BARODA, GUJARAT	INDIA	Gujarat		390002	00026722	Amount for unpaid a	3.6	04-DEC-2025		FINAL
HITESH			BHAILAL	BHAILAL		30 HARI KRISHNA SOC NAWA BAZAR AT KARJAN DIST BARODA, GUJARAT	INDIA	Gujarat		391240	00026725	Amount for unpaid a	3.6	04-DEC-2025		FINAL
KAMAL			JITENDRA	JITENDRA		KAPILA A SHAH A WING DURVANKUR APT JAMBUBET, BARODA GUJARAT	INDIA	Gujarat		390001	00026726	Amount for unpaid a	3.6	04-DEC-2025		FINAL
RAJINIBHAI	J		JETHABHAI	JETHABHAI		A-11, AVISHKAR SOCIETY HARNI-WARASHIA ROAD BARODA, GUJARAT	INDIA	Gujarat		390022	00026730	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PRAKESHBEN	B		BHARATSINH	BHARATSINH		A-11, AVISHKAR SOCIETY HARNI-WARASHIA ROAD BARODA, GUJARAT	INDIA	Gujarat		390022	00026731	Amount for unpaid a	3.6	04-DEC-2025		FINAL
CHANDRANAKANT	K		NA	NA		C/O D S R C 6 SMITH ROAD CHENNAI	INDIA	Tamil Nadu		600002	00026732	Amount for unpaid a	3.6	04-DEC-2025		FINAL
KAILESH	S		PREMCHAND	SURESH		A-11, AVISHKAR SOCIETY HARNI-WARASHIA ROAD BARODA, GUJARAT	INDIA	Gujarat		390022	00026733	Amount for unpaid a	3.6	04-DEC-2025		FINAL
ANIL	KUMAR		SHARMA	R	RAJORA	A-11, AVISHKAR SOCIETY HARNI-WARASHIA ROAD BARODA, GUJARAT	INDIA	Gujarat		390022	00026734	Amount for unpaid a	3.6	04-DEC-2025		FINAL
VINITA			RAMAN	LAL	KHANDELWAL	286-A LATA KUNG TALWANDI KOTA, RAJASTHAN	INDIA	Rajasthan		324005	00026755	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MALTI			DEVI	CHAND		C/O RAMNATH SHARMA SARRAF BARA BAZAR KHATAULI DIST MUZAFFARNAGAR, U.P.	INDIA	Uttar Pradesh		251201	00026758	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SANJIV			DANG	SHIV	DANG	19/24 OLD RAINDER NAGAR NEW DELHI	INDIA	Delhi		110060	00026759	Amount for unpaid a	3.6	04-DEC-2025		FINAL
O R SUSHIL	KUMAR		KUMAR	LATE	LAL	A 2572 NETAJI NAGAR NEW DELHI	INDIA	Delhi		110023	00026768	Amount for unpaid a	3.6	04-DEC-2025		FINAL
BHUPENDRA			KALICHARAN	LAL		BUNGLOW NO 32 SOUTH PATEL NAGAR PATEL ROAD NEW DELHI	INDIA	Delhi		110008	00026769	Amount for unpaid a	3.6	04-DEC-2025		FINAL
ANU			LAMBA	RAVINDER	SINGH	HOUSE NO 9673 ISLAM GANI OPP AZAD MARKET DELHI	INDIA	Delhi		110006	00026777	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MANMOHAN	LAL		MUKAND	RAM	LAL	2/512 GURU TEG BAHADUR MARG AMBALA ROAD SAHARANPUR U.P.	INDIA	Uttar Pradesh		247001	00026806	Amount for unpaid a	3.6	04-DEC-2025		FINAL
DINESH			BAREJA	RAM	LAL	H NO 1246 SECTOR 4 URBAN ESTATE IIND GURGAON, HARYANA	INDIA	Haryana		122001	00026807	Amount for unpaid a	3.6	04-DEC-2025		FINAL
JAGDEEP			SINGH	JOGINDER		HOUSE NO 8556 ROSHAN ARA ROAD BHAR GARH DELHI	INDIA	Delhi		110007	00026808	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SATISH			KUMAR	AMIR	CHAND	C 15 RAM MANDIR NEW GOBINDPURIA DELHI	INDIA	Delhi		110051	00026812	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PARESH			HARISHCHANDRA	HIRAJILAL		122 GOVAL PARK SATELLITE PREMCHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat		380054	00026817	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MINAXI	JAGDISH		SHAH	JAGDISH	BHAMBHAI	C/O VITHAL VADI OPP MONALISHA FLATS NAURANGPURA AHMEDABAD	INDIA	Gujarat		380009	00026825	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MIRABEN	CHANDARLAL		LALCHANDANI	CHANDARLAL		SHOP NO 40 DEVULAI BAZAR KUBER NAGAR AHMEDABAD	INDIA	Gujarat		382340	00026828	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PIYARIBEN	B		SHAH	BHAVARBHAI	SHAH	7 SHAKAR NIKETAN SOCIETY OPP SAMPAN COMPLEX NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00026829	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PRATAPMAL	S		JAIN	SUMERMAL		8-10 KAMALPUSHPA APP NR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00026833	Amount for unpaid a	3.6	04-DEC-2025		FINAL
VINDOD BHAI	P		PANCHAL	POPATLAL		16 DEVYANG SOCIETY VALLABH VADI MANDIR MANINAGAR AHMEDABAD	INDIA	Gujarat		380008	00026837	Amount for unpaid a	3.6	04-DEC-2025		FINAL
V	H		RAO	RAO	NIRANJANA	D NO 3-687 RAJA REDDY ST CUDJAPPAH A.P.	INDIA	Andhra Pradesh		516001	00026844	Amount for unpaid a	3.6	04-DEC-2025		FINAL
BAL KRISHNA G	VAMAN		RAO	B	K	238 JAL YAYU VIHAR KAMMANAHALLI MAIN ROAD BANGALORE	INDIA	Karnataka		560084	00026847	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SANTOSH			MAHESHKUMAR	GANPATRAJ		C/O K BODIDASS SONS A PET K G F KARNATAKA	INDIA	Karnataka		563113	00026849	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SUNITHA			JAIN	R	C	3027 GANIEGALLI GANI BAZAR AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001	00026850	Amount for unpaid a	3.6	04-DEC-2025		FINAL
HEMANTH			SHANKARLALJI	M	SANTHOS	N M YAJAMAN & SONS NO 1 PSK LANE 2ND CROSS AKKIPET, BANGALORE	INDIA	Karnataka		560053	00026851	Amount for unpaid a	3.6	04-DEC-2025		FINAL
KANWASHALYA			UPENDRA	SHANKARLALJI		8 1ST FLR 1ST CROSS R T 1ST CROSS ANCHETPET BANGALORE	INDIA	Karnataka		560053	00026856	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PUTTUR	BHASKAR		KAMATH	UPENDRA	KAMATH	E-8 REKHA SADAN B D A C COLONY SHIVAJI NAGAR BHOPAL, M.P.	INDIA	Madhya Pradesh		462016	00026861	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MAITRAYEE	ROY		CHOWDHURY	TARUN	CHOWDHURY	P/6 GANGULY BAGAN IST FLOOR EAST ROAD CALCUTTA	INDIA	West Bengal		700084	00026870	Amount for unpaid a	3.6	04-DEC-2025		FINAL
NILA			SHAH	JAGDISH		A-20 VYOMESH APT MANDKESWAR RD BORIVIL (W) MUMBAI	INDIA	Maharashtra		400028	00026872	Amount for unpaid a	3.6	04-DEC-2025		FINAL
LAIJWANTI	R		DILIP	DAMWANI	DESHPANDE	7/2 PREM JYOTI RAMBAG LANE NO 5 KALYAN, MAHARASHTRA	INDIA	Maharashtra		421304	00026885	Amount for unpaid a	3.6	04-DEC-2025		FINAL
KIRIT			CHANDWALA	JAMNADAS		40/18 WING SILVER DUNES CH S LTD AHATISKAR MARG PRABHADEVI MUMBAI	INDIA	Maharashtra		400025	00026891	Amount for unpaid a	3.6	04-DEC-2025		FINAL
JASHWANTI			KISHANCHAND	SHAH		132 CUMBALA HILL ROAD MUMBAI	INDIA	Maharashtra		400036	00026900	Amount for unpaid a	3.6	04-DEC-2025		FINAL
BHARAT			SHAH	HIMMATLAL		D/601 PAVAPURI APT ASHOK CHARAVARTI ROAD KANDIVLI EAST MUMBAI	INDIA	Maharashtra		400101	00026910	Amount for unpaid a	3.6	04-DEC-2025		FINAL
BHAGVANJI	M		VORA	MOHANLAL	L	4 MAHAVIR SADAN GOKUL NAGAR BHIWANDI DIST THANA MAHARASHTRA	INDIA	Maharashtra		421302	00026919	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PRITI	S		MEHTA	SHASHIKANT	D	C/O SANTILAL & CO 205 CENTRAL PLAZA 2/6 SARAT BOSE ROAD CALCUTTA	INDIA	Uttar Pradesh		200020	00026947	Amount for unpaid a	3.6	04-DEC-2025		FINAL
DEBLEENA			SAHA	SUSHIL	KUMAR	25/B MADAN MOHAN TALA STREET CALCUTTA	INDIA	West Bengal		700005	00026955	Amount for unpaid a	3.6	04-DEC-2025		FINAL
NIGHTINGALE ENGG	INDS		LTD	NA		P-15 INDIA EXCHANGE PLACE EXTN CALCUTTA	INDIA	West Bengal		700073	00026959	Amount for unpaid a	0.6	04-DEC-2025		FINAL
BABULAL			SHARMA	SHARMA	SHAMMA	A-3 SHUTOSH MUKHERJEE ROAD BHOWANIPUR CALCUTTA CALCUTTA	INDIA	West Bengal		700025	00026966	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SITA			CHAUDHRY	BRU	BHUSHAN	HOUSE NO 3313 SECTOR 19-D CHANDIGARH	INDIA	Punjab		160019	00026987	Amount for unpaid a	3.6	04-DEC-2025		FINAL
RAKESH	KUMAR		GUPTA	DURGA		KISSAN BATTERY HOUSE COLLEGE RD BARNALA PUNJAB	INDIA	Punjab		148101	00026992	Amount for unpaid a	3.6	04-DEC-2025		FINAL
NIDHI			AGARWALA	ARUN		C/O ADITYA UDYOG O P BARPELA ROAD ASSAM	INDIA	Assam		781315	00027005	Amount for unpaid a	3.6	04-DEC-2025		FINAL
FATEH	SINGH		MUHNOT	RAGHUNATH		C/O THAMES TECHNOLOGIES LTD 3-6-147/B HIMAYAT NAGAR HYDERABAD, A.P	INDIA	Andhra Pradesh		500029	00027012	Amount for unpaid a	3.6	04-DEC-2025		FINAL
LAXMICHAND			SHAH	D	K	14-2-332/7/3 GYAN BAGH COLONY HYDERABAD, A.P.	INDIA	Andhra Pradesh		500012	00027017	Amount for unpaid a	3.6	04-DEC-2025		FINAL
INDIRA	DEVI		BAJARANGAL	DARAK		HOUSE NO 22-1-718/C DARUSHIFA HYDERABAD, A.P.	INDIA	Andhra Pradesh		500024	00027028	Amount for unpaid a	3.6	04-DEC-2025		FINAL
NAND	KISHORE		KHANDELWAL	L		24-98 SUIBHASH C/ly CASTRINAGAR PO JAIPUR	INDIA	Rajasthan		302016	00027067	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MANJU	LATA		BISWAL	LATE	VIJAY	G-1550 ARMAPUR ESTATE KANPUR, U.P.	INDIA	Uttar Pradesh		208009	00027072	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MEENA			GUPTA	L	K	134-C, INDRAPURI SHARDA NAGAR KANPUR U.P.	INDIA	Uttar Pradesh		208025	00027080	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SHAILZA			SINGH	MANJOI		C/O MANJOI MEDICAL STORE RAM LILA GROUND NAI BAZAR PO BALRAMPUR DT GONDA U.P.	INDIA	Uttar Pradesh		271201	00027089	Amount for unpaid a	3.6	04-DEC-2025		FINAL
ABHA			JAIN	PRAVEEN	KUMAR	77 CHANDROLAK HYDEL COLONY ALIGANJ LUCKNOW U.P.	INDIA	Uttar Pradesh		226020	00027093	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MAHAMAN			KAJENDRA	CHAMAN		14 INDER ROAD DEHRADUN, U.P.	INDIA	Uttar Pradesh		248011	00027098	Amount for unpaid a	3.6	04-DEC-2025		FINAL
INDIRA	CHANDRA		CHANDRA	TIWARI		TT-48 PARICHEHA THERMAL PROJECT PARICHEHA JHANSI, U.P.	INDIA	Uttar Pradesh		284305	00027098	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MADAN	GOPAL		MISRA	RAVI	CHARAIN	GAURI NIWAS MAWAIYA LUCKNOW, U.P.	INDIA	Uttar Pradesh		226004	00027101	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SAI	LAKSHMI		SRIDHARAN	A	K	34 EAST MADA STREET THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu		600041	00027123	Amount for unpaid a	3.6	04-DEC-2025		FINAL
M	HARISH		KUMAR	P		5 CAR STREET POONAMALLEE CHENNAI	INDIA	Tamil Nadu		600056	00027127	Amount for unpaid a	3.6	04-DEC-2025		FINAL
GAYATHRI			BAASAVARAJ	B		OFFICER CANARA BANK MUDGIBERE, KARNATAKA	INDIA	Karnataka		577132	00027140	Amount for unpaid a	3.6	04-DEC-2025		FINAL
DEVINDER			INDERSEJ	INDIA	NAGI	S-8 SHEHR C/ly RATOL, NR NAGPUR MAHARASHTRA	INDIA	Maharashtra		440013	00027143	Amount for unpaid a	3.6	04-DEC-2025		FINAL
RADHA	MANDLAL		DAYNAGI	NA		MESHRAM BLDG DR AMBEDKAR MARG NAGPUR, MAHARASHTRA	INDIA	Maharashtra		440017	00027151	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SANJAY	KUMAR		BHAGERIA	PRASAD		C/O SURJULI DINDAYAL CHOWK PO MUGER, BIHAR	INDIA	Bihar		811201	00027155	Amount for unpaid a	3.6	04-DEC-2025		FINAL
MD EJAZUL	HAQUE		HAIDER	LATE M A	H	HAIDER BUILDING NEAR KARIMGANJ GAYA, BIHAR	INDIA	Jharkhand		823001	00027160	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PUSHPA			NANKANI	RAMESH	NANKANI	P W D QTRS 15/6 PIMPRI COLONY, PUNE MAHARASHTRA	INDIA	Maharashtra		411017	00027169	Amount for unpaid a	3.6	04-DEC-2025		FINAL
K	C		MATHEWS	K	M	A/7 HIMADRI APARTMENTS NEAR PRESTIGE TOWER BODAKDEV AHMEDABAD	INDIA	Gujarat		380054	00027191	Amount for unpaid a	3.6	04-DEC-2025		FINAL
ASHOK			GROHAR	KASHMIRI	LAL	5/0 SH KASHMIRI LAL H NO 3368, FIRST FLOOR SECTOR 35-D CHANDIGARH-	INDIA	Punjab		160022	00027198	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SUNAM	BHARAT		PATEL	BHARAT	K	8 CHANDRANAGAR SOCIETY BEHIND NAGARBAUG MEHTA POLE BARODA, GUJARAT	INDIA	Gujarat		390006	00027212	Amount for unpaid a	3.6	04-DEC-2025		FINAL
RAMESH			VENKAT	VENKAT		PUNJAB NATIONAL BANK GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380009	00027218	Amount for unpaid a	3.6	04-DEC-2025		FINAL
JAIDAYAL			MENDIRATTA	UDHODAS		9 RADHA VALLAB COLONY MANI NAGAR, AHMEDABAD	INDIA	Gujarat		380008	00027224	Amount for unpaid a	3.6	04-DEC-2025		FINAL
HIREN			SHAH	VITTALDAS		4 RUCHI 36 SWASTIK SOC NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027225	Amount for unpaid a	3.6	04-DEC-2025		FINAL
RAJINDER	KUMAR		BHASIN	MUNSHI	RAM	1067 BABA BAZAR KASHMERE GATE DELHI	INDIA	Delhi		110006	00027252	Amount for unpaid a	3.6	04-DEC-2025		FINAL
PREM	KUMAR		CHATWANI	CHATWANI	M	R-995 NEW RAJENDRA NAGAR NEW DELHI	INDIA	Delhi		110060	00027253	Amount for unpaid a	3.6	04-DEC-2025		FINAL
JAGMOHAN	SINGH		BAGGA	AYA	SINGH	2/11 GOBIND NAGAR DEHRADUN, U.P.	INDIA	Uttar Pradesh		248001	00027255	Amount for unpaid a	3.6	04-DEC-2025		FINAL
SANJAY			GUPTA	LATE K	B	5 R TRADING COMPANY 1510-11 SHIVASHRAM ROOM NO 6 S P MUKHERJEE MARG DELH	INDIA	Delhi		110006	00027257	Amount for unpaid a	3.6	04-DEC-2025		FINAL
UTPALA			GOSWAMI	M	N	C-36(F1) ECON APARTMENTS RAMPRASTHA COLONY II THA GHAZIABAD,										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-															Account		Amount	Proposed Date of transfer to		Birth(DD-		Investment	shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
GITA			ASHOK		DAVE	6 PARUL SOCIETY NEAR ISHWAR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027756		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
DEEPIKA	SURENDRA	PAREEK	SURENDRA			20 CO-OPERATIVE COLONY BEHIND RATHI PETROL PUMP AJMER ROAD, SODALA JAIPUR	INDIA	Rajasthan		302006	00027760		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SARLA	BHARAT	MEHTA	BHARAT		MEHTA	5 APURVA FLATS NR CHANDRANAGAR BUS STOP PALDI, AHMEDABAD	INDIA	Gujarat		380007	00027763		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BHAVI	J	VADGAMA	NA			6 PATEL COLONY NR CROSSING OF ROAD NO 3 JAMNAGAR, GUJARAT	INDIA	Gujarat		361008	00027768		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
JASMINE	J	VADGAMA	JIVANLAL			6 PATEL COLONY NR CROSSING OF ROAD NO 3 JAMNAGAR, GUJARAT	INDIA	Gujarat		361008	00027769		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
DHRLUVITA	J	VADGAMA	JIVANLAL			6 PATEL COLONY NR CROSSING OF ROAD NO 3 JAMNAGAR, GUJARAT	INDIA	Gujarat		361008	00027770		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
RUKAYA	H	MAKATI	HATIMBHAI			C/O HATIM M MAKATI MULLA MEDI JAMNAGAR GUJARAT	INDIA	Gujarat		361001	00027773		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SURESH	EUCAL	PARMAR	NA			12, SUPATH VIJAY CROSS ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027777		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1
DIPEN	DIPAK	PATEL	DIPAK		PATEL	VORA COTTAGE SARDARKUNG SOC SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat		380001	00027787		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
KAMDAR		SANDEEP	DINESH			C/O NAVRANGPURA 6-A LAXMI APTT ST ZAVERIS ROAD AHMEDABAD	INDIA	Gujarat		380009	00027793		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
MUKESH		PAREKH	BHAGVAN		DAS	603 SAMRUDDHI OPP GUJARAT HIGH COURT AHMEDABAD	INDIA	Gujarat		380014	00027794		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
DIPAKBHAI	A	PATEL	ASHWINBHAI		PATEL	7, SHRILEKHA APARTMENT BHAIKAKA NAGAR THALTEJI AHMEDABAD	INDIA	Gujarat		380058	00027795		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
PRANAV	K	SHAH	KANTILAL	M	SHAH	14/7 TULSHISHYAM FLAT BHIMIJPURA CHAR RASTA WADAJ AHMEDABAD	INDIA	Gujarat		380014	00027798		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1
JYOTI	P	SHAH	PRANAV	K	SHAH	1 LAXMI FLAT NR JAIN TEMPLE SHANTINAGAR AHMEDABAD	INDIA	Gujarat		380013	00027799		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1
SHASHI	K	PATEL	KIRTI		PATEL	C/O 2A SHARDA SOCIETY PANKAJ NO 2 DAHOGUM AHMEDABAD	INDIA	Gujarat		382305	00027802		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
HARSHVADAN		PARIKH	MANHAR			24 RAHASYA SOCIETY OPP NAVINCHANDRA PARK CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat		380004	00027812		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
GANPAT LAL	MISHRIMAL	SONI	MISHRIMAL			G-2 JETHA BHAI MARKET NARAYAN NAGAR ROAD PALDI, AHMEDABAD	INDIA	Gujarat		380007	00027816		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
DIPIT	R	SHAH	RAJNIKANT			8, FULWADI SOCIETY O/S. GOMTIPUR GATE AHMEDABAD	INDIA	Gujarat		380021	00027821		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1
SUMITRA	P	PATEL	MANGAL		DAS	8 BHAVENA COMPLEX NR TERAPANTH, SHAHIBAG AHMEDABAD	INDIA	Gujarat		380004	00027825		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1
BIHARI		PATEL	PRAVIN			DARSHANA PANDYA NO A-6 ANANDDHARA FLAT SIX ROADS MITHAKHALI NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027829		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
JAYANTBHAI		PANDYA	MANUBHAI			PRASHANT PANDYA NO A-6 ANANDDHARA FLAT SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027830		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SUHAGBHAI		MEHTA	BHARAT			PRASHANT PANDYA NO A-6 ANANDDHARA FLAT SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027831		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SUNILBHAI		MEHTA	KISHORILAL			PRASHANT PANDYA NO A-6 ANANDDHARA FLAT SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027832		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BHARATIBEN	Y	MEHTA	YOGESH			PRASHANT PANDYA NO A-6 ANANDDHARA FLAT SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027833		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
DURGESH LAL		PATEL	PRAVIN			ARUNA PANDYA NO A-6 ANANDDHARA FLAT OPP TRIVENI DUPLEX NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027834		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BHARATIGAURI		PANDYA	MANULAL			BHARATI PANDYA NO A-6 ANANDDHARA FLAT NAVRANGPURA SIX ROADS, MITHAKHALI AHMEDABAD	INDIA	Gujarat		380009	00027835		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
NAYNAGAURI		MEHTA	BHASKER			BHARATI PANDYA NO A-6 ANANDDHARA FLAT NAVRANGPURA SIX ROADS, MITHAKHALI AHMEDABAD	INDIA	Gujarat		380009	00027836		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
DARSHANA	J	PANDYA	JAYANT			KAMLESH PANDYA NO A-6 ANANDDHARA FLAT OPP MAYUR COLONY NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027837		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL	K	MEHTA	KISHORILAL			KAMLESH PANDYA NO A-6 ANANDDHARA FLAT OPP MAYUR COLONY NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027838		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BINDU	B	PATEL	BHABH			KAMLESH PANDYA NO A-6 ANANDDHARA FLAT OPP MAYUR COLONY NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027839		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
NAYNA	P	PATEL	PRAVIN			KAMLESH PANDYA NO A-6 ANANDDHARA FLAT OPP MAYUR COLONY NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027840		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
RAMESH	C	VYAS	CHIMANLAL			KAMLESH PANDYA NO A-6 ANANDDHARA FLAT OPP MAYUR COLONY NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027841		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
TILLOTTAMA	M	MEHTA	MANULAL			KAMLESH PANDYA NO A-6 ANANDDHARA FLAT OPP MAYUR COLONY NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027842		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
TILLOTTAMABEN		MEHTA	MANULAL			HARSHA PANDYA NO A-6 ANANDDHARA FLAT NR SHIV FLAT NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027843		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
PARULDEVI		MEHTA	KISHORILAL			YOGESH PANDYA NO A-6 ANANDDHARA FLAT MITHA KHALI SIX RDS NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027844		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRAKANT LAL		PATEL	PRAVIN			YOGESH PANDYA NO A-6 ANANDDHARA FLAT MITHA KHALI SIX RDS NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027845		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BHARGAVKUMAR		MEHTA	ARVINDLAL			CHANDRIKA PANDYA NO A-6 ANANDDHARA FLAT NR SIX ROADS NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00027846		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SULOCHANGAURI		MEHTA	BHARAT			CHANDRIKA PANDYA NO A-6 ANANDDHARA FLAT NR SIX ROADS NAVARANGPURA AHMEDABAD	INDIA	Gujarat		380009	00													

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[illegible]

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STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Date of Birth(MON-YYYY)		Is the investment transfered		Is the Financial						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	from	Year		
MAHIPATBHAI NILA	N	KANUBHAI	PATEL	NATHABHAI	PATEL	113 FAIR FIELD AVENUE WEST CALD WELL N JARSEY USA - 07006	UNITED STATES	NA	NA	00030034	Amount for unpaid a	7.2 04-DEC-2025										NO	NO	FY-1	
U	ENGINEER	UGARICHAND	THAKKAR	THAKKAR		10208 JONHSON STREET DECATER ALABAMA USA-35601	UNITED STATES	NA	NA	00030035	Amount for unpaid a	7.2 04-DEC-2025										NO	NO	FY-1	
HINA	B	THAKKAR	SHANKER	THAKKAR		45 LOWRENCE CRESCENT EDGWARE MIDDLE SEX HA 85PB LONDON, U.K.	UNITED KINGDOM	NA	NA	00030038	Amount for unpaid a	10.8 04-DEC-2025										NO	NO	FY-1	
DHANU MINAKIBEN RASIK KAMLESH	A	MEHTA	ASHAKABHAI	SHAKHER	BHAI	45 LOWRENCE CRESCENT EDGWARE MIDDLE SEX HA 85PB LONDON, U.K.	UNITED STATES	INDIA	NEW DELHI	00030039	Amount for unpaid a	10.8 04-DEC-2025										NO	NO	FY-1	
AMIRBANU ASHOKKUMAR	C	MODI	CHAMPAPKAL	MODI	HUSSAIN DAS	16006 KNOXWOOD DRIVE APT F DEARBORN MI-48120 USA	UNITED STATES	INDIA	NEW DELHI	00030040	Amount for unpaid a	3.6 04-DEC-2025										NO	NO	FY-1	
PUNITA ANJANA KETAN	G	SONI	MANGAL	SONI	SONI	2273 BERLIN TPKE NEWINGTON CT-06111	INDIA	Delhi		00030053	Amount for unpaid a	3.6 04-DEC-2025										NO	NO	FY-1	
NITIN TARABEN JIVBEN BHOLABHAI	C	SHAH	KETAN	SHAH	SHAH	C/O HASMUKHBHAI P PATEL 44 MANEKBA SOC GHODASAR AHMEDABAD	INDIA	Gujarat		380050	00030055	Amount for unpaid a	3.6 04-DEC-2025									NO	NO	FY-1	
BHOLABHAI	C	SHAH	KETAN	SHAH	SHAH	28 ALBE MARLE ROAD EAST BARNET HERTS EN-48EG U.K.	UNITED KINGDOM	NA	NA	00030056	Amount for unpaid a	3.6 04-DEC-2025										NO	NO	FY-1	
SITA KAILAS BHARAT	C	SHAH	KETAN	SHAH	SHAH	10 INDIAN WOOD DRIVE PELHAM ALABAMA USA-35124	UNITED STATES	INDIA		00030059	Amount for unpaid a	3.6 04-DEC-2025										NO	NO	FY-1	
DIPTI BALDEV JAYESH DEVENDRA VANDANA	C	SHAH	KETAN	SHAH	SHAH	C/O ALIUSHAIN HASANALI 2ND FLR KHOJA HAVARI BALUCHAWAD KALLUPUR, AHMEDABAD	INDIA	Gujarat		380001	00030061	Amount for unpaid a	3.6 04-DEC-2025									NO	NO	FY-1	
PARUL INDRAYADAN	C	SHAH	KETAN	SHAH	SHAH	C/O C M SONI A/2,KALPESH APTT. B/H CIVIL HOSPITAL, CAMP ROAD SHAHIBAG, AHMEDABAD	INDIA	Gujarat		380004	00030066	Amount for unpaid a	0.6 04-DEC-2025									NO	NO	FY-1	
SEEMA MAHESH ANIL	C	SHAH	KETAN	SHAH	SHAH	C/O C M SONI A/2, KALPESH APTT B/H CIVIL HOSPITAL, CAMP ROAD SHAHIBAG, AHMEDABAD	INDIA	Gujarat		380004	00030068	Amount for unpaid a	0.6 04-DEC-2025									NO	NO	FY-1	
DHIRENDRA DINESH SONIYA HASMUKH MUKESH MAHENDRA REKHA DINESH VIREN	C	SHAH	KETAN	SHAH	SHAH	12/A, PANCHSHIL SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat		380013	00030069	Amount for unpaid a	3.6 04-DEC-2025									NO	NO	FY-1	
SHALESH RUPAL JAY INDRAMATIBEN PARTH BHARTIBEN NADIRALI UMEDDALI ROSHANA RUBINA PRAFULCHANDRA JAMNADAS	C	SHAH	KETAN	SHAH	SHAH	PO BOX 4493 REGINA SASKATCHEWAN CANADA 54P-3W7	CANADA	NA	NA	00030073	Amount for unpaid a	3.6 04-DEC-2025										NO	NO	FY-1	
JAYINTI GEETI RAMKESH SNEHAL SUNIL KAUSHIK SALIRABH VASUDEEV RAJIV RANJAN PARAGI BHIKHABHAI HINABEN GAGUBHAI BHAKARIBHAI JYUTHIKA BHARAT HINA KAMALNAYAN JASMATBHAI BIMAL KIRIT SIDDIK HARSHIDA SONAL MEMHMOOD SHITAL RAMILABEN USHAKIRAN SANJIV MANISHA MAHENDRA HARKIRVARBEN LALITA MANESH DIPTI MAHESH MINAKI PATEL RAVINDRA PREMILA SHILPA BHARAT CHANDA KAMLESH HITEN SHRINATH CHANDULAL SHARDA JAYANTILAL ALPA JAYSHREEBEN BIREN HANSA KAMINI FALGUNI RUPESH RUPESH MAHESH AMARISH MONAL BEENA PANKAJ REVABEN ANJANA RITA MILAN SUNANDA KISHORE SUDHA VINIT MEETA SHARDA ANJANA ASHOK	C	SHAH	KETAN	SHAH	SHAH	3420 UNDELL ST LOUIS MISSOURI-63120 U S A	UNITED STATES	NA	NA	00030075	Amount for unpaid a	3.6 04-DEC-2025										NO	NO	FY-1	
	C	SHAH	KETAN	SHAH	SHAH	3420 UNDELL ST LOUIS MISSOURI-63120 U S A	UNITED STATES	NA	NA	00030076	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	3420 UNDELL ST LOUIS MISSOURI-63120 U S A	UNITED STATES	NA	NA	00030077	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	670E 24TH STREET UPLAND CALIFORNIA-91786 U S A	UNITED STATES	NA	NA	00030078	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	670E 24TH STREET UPLAND CALIFORNIA-91786 U S A	UNITED STATES	NA	NA	00030079	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	5720 NATURAL BRIDGE ST LOUIS MISSOURI-63120 U S A	UNITED STATES	NA	NA	00030080	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	5 HEART DOCTOR ROUGHKEEPSIE NY-12603 USA	UNITED STATES	NA	NA	00030081	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	5720 NATURAL BRIDGE ST LOUIS MISSOURI-63120 U S A	UNITED STATES	NA	NA	00030082	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	3335 H CIRCLE BROOK DRIVE ROANOKE VA-24018 U S A	UNITED STATES	NA	NA	00030086	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	2903 TRUESDALE DRIVE REGINA SASKATCHEWAN CANADA 54 VOVZ	CANADA	NA	NA	00030091	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	2903 TRUESDALE DRIVE REGINA SASKATCHEWAN CANADA 54V0VZ	CANADA	NA	NA	00030092	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	C/O CHAITANYA R PATEL 4, WATER SUPPLY STAFF QUARTERS PANCH BUNGALOW, GULBAI TEKRA AHMEDABAD, GU	INDIA	Gujarat		380015	00030093	Amount for unpaid a	3.6 04-DEC-2025									NO	NO	FY-1	
	C	SHAH	KETAN	SHAH	SHAH	140-30 BEECH AVE APT G 5 FLUSHING NEW YORK	UNITED STATES	NA	NA	00030096	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	6009 BLACK BIRD COURT SANJOSE CA-95120 U S A	UNITED STATES	NA	NA	00030098	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	4043 CHARLOT CIRCLE SMYRNA GEORGIA U S A - 30080	UNITED STATES	NA	NA	00030099	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	4781 MEDOWLARK DR CONYERS GA-30208 U S A	UNITED STATES	NA	NA	00030102	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	670E 24TH STREET UPLAND CALIFORNIA-91786 U S A	UNITED STATES	NA	NA	00030110	Amount for unpaid a	7.2 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	2684 KENNEDY BLVD JERSEY CITY NJ-07306 U S A	UNITED STATES	NA	NA	00030123	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	10 KAMESHWAR PARK SOCIETY JODHPUR CROSS ROAD SATELLITE ROAD AHMEDABAD	INDIA	Gujarat		380015	00030124	Amount for unpaid a	7.2 04-DEC-2025										NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	SHAKH NO 5 HANG RD 03-471 SINGAPORE-1543	SINGAPORE	NA	NA	00030126	Amount for unpaid a	7.2 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	29719 NIGUEL RD F LUGANA NIGUEL CA-92677	INDIA	Delhi	NEW DELHI	00030128	Amount for unpaid a	3.6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	3, FALDO CLOSE LEICESTER LE 4 775 U.K.	UNITED KINGDOM	NA	NA	00030130	Amount for unpaid a	6 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	15586 CENTURY LAKE DRIVE CHERESTERFIELD USA M063017	UNITED STATES	NA	NA	00030132	Amount for unpaid a	10.8 04-DEC-2025											NO	NO	FY-1
	C	SHAH	KETAN	SHAH	SHAH	121 SUMMIT ST NEWINGTON CONN U S A - CT06111	UNITED STATES	NA	NA	00030141	Amount for unpaid a	10.8 04-DEC-2025						</							

HFCL LIMITED
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Investor			FATHER/HUSBAND MIDDLE			DP ID-Client id-			Date of Birth (DD-MON-YYYY)			is the investme nt			is the shares from			Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Joint Holder Name	Remarks	Year	Financial	
JOY	SEBASTIAN	PUTHENPARAMPIL	P	J	DEPASIA	GELLERT STRS 7 6000 FRANK FURT MAIN 60 GERMANY	GERMANY	NA	NA	00030459	00030459	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
THRESEIAMMA	JOY	PUTHENPARAMPIL	JOY		SEBASTIAN	GELLERT STRS 7 6000 FRANK FURT MAIN 60 GERMANY	GERMANY	NA	NA	00030460	00030460	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
DHARAMSHI		PRAGJIBHAI	VAGHANI			2 OAK LANE SECACCUS 07094 U S A	UNITED STATES	NA	NA	00030462	00030462	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
KANUBHAI	NANBHAI	SANVAT	NANBHAI			8504 WEST 108 TERHEA F OVERLAND PARK K S-66210	INDIA	Delhi	NEW DELHI	00030464	00030464	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
RAKESH CHANDRA	PANACHAND	SHETH	SHETH		SHETH	18 ROSENORT AVENUE LONDON NW 08K U K	UNITED KINGDOM	NA	NA	00030465	00030465	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
ARVINDKUMAR	A	PATEL	ASHABHAI		PATEL	C/O. DR. JITENDRA A. PATEL "PRANAV", AHOK NAGAR SATELLITE ROAD AHMEDABAD	INDIA	Gujarat		380015	00030467	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
KALPESH		PATEL	VITHAL		BHAI	103 LAFAYETTE ST PISCATAWAY USA-NJ08854	UNITED STATES	NA	NA	00030469	00030469	Amount for unpaid a	18	04-DEC-2025					FY-1	
NATWAR	B	PATEL	BAHECHARBHAI			207 SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA BARODA, GUJARAT	INDIA	Gujarat		390002	00030470	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
JAYESH	N	RAWAL	NARAN	BHAI	RAWAL	4200 EAST MISSION LINCOLN WOOD-IL60646 U S A	UNITED STATES	NA	NA	00030471	00030471	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
VITTHALBHAI	J	PATEL	JOTARAM			C/O SHREEJI HOSPITAL, MEGHANINAGAR AHMEDABAD	INDIA	Gujarat		380016	00030474	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
RAJESH		ADITHAN	ADITHAN			125 NY DRIVE 8 CHARLOTTE EST-VA2901 U S A	UNITED STATES	NA	NA	00030492	00030492	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
NARSINHBHAI	RAVIJBHAI	PATEL	RAVIJBHAI			915 DUTCH HILL DR BALLWIN MISSOURI-IL63011 U S A	UNITED STATES	NA	NA	00030496	00030496	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
KISHAN		CHAND	SITALDAS			917, SARDARPURA, 7th "O" ROAD BEHIND SAINT ANDREW'S HALL, JODHPUR RAJASTHAN	INDIA	Rajasthan		342003	00030499	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
GAJENDRA	S	PATEL	SHANTUBHAI			C/O SOUTH CAIRO COMPANY STORE 23R0B ROSS RULAND RD SOUTH CAIRO-NY12482 U S A	UNITED STATES	NA	NA	00030501	00030501	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
YOGESH	S	SHAH	SHANTILAL			5 HART DR POUGHKEEPSIE NY 12603 U S A	UNITED STATES	NA	NA	00030506	00030506	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
SHILLA	N	THAKRAR	NAYAN		KUMAR	84 HIGH ST PURTON SWINDON WILTS U K	UNITED KINGDOM	NA	NA	00030507	00030507	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
NAYAN KUMAR	N	THAKRAR	NANJIBHAI			84 HIGH ST PURTON SWINDON WILTS U K	UNITED KINGDOM	NA	NA	00030508	00030508	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
JAYPUJARA		JATIN	JATIN	V	MEHTA	C/O V K. MEHTA 8 GUJANIPARK SOCIETY B/H TALAV THALTEI, AHMEDABAD	INDIA	Gujarat		380058	00030509	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
JAYESHKUMAR	A	PATEL	AMBALALBHAI			NIJUBEN ASHOKKUMAR PATEL OPP ANAND COMMERCE COLL N/R GREAD ANAND, GUJARAT	INDIA	Gujarat		388001	00030514	Amount for unpaid a	6	04-DEC-2025					FY-1	
SEJAL	G	PATEL	GAHANSHYAMBHAI			C/O S N PATEL 1, SHAIBHADRA APTS., PAMUBHAI SHUKLA COLONY NEAR ANJALEE CROSS ROAD, BHATTHA PAL	INDIA	Gujarat		380007	00030515	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
MINESH		DAVE	BHAGWATI		PRASAD	333 II AVENUE APT 49 LINDHURST NJ-07071 U S A	UNITED STATES	NA	NA	00030519	00030519	Amount for unpaid a	18	04-DEC-2025					FY-1	
VIPIUL	A	VASSA	AMRITLAL			GOLDMINE HOUSE 4, NIRANJAN NIRAKAR SOC. NR. SHREYAS RLY CROSSING AHMEDABAD	INDIA	Gujarat		380007	00030520	Amount for unpaid a	15.6	04-DEC-2025		NALINIVASSA			FY-1	
HIMANANDI	J	PATEL	JITENDRA			226 MANEBAG SOC S M RD AMBAWADI AHMEDABAD	INDIA	Gujarat		380015	00030527	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
NAVINTIAI	DAVE	KANTILAL	KANTILAL			226 MANEBAG SOC S M RD AMBAWADI AHMEDABAD	INDIA	Gujarat		380015	00030528	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
JAYSHREE		PATEL	KIRITKUMAR			C/O. INDRAVADAN R. AMIN MOTI AMIN KHADI CHHANI, TAL. & DIST. VADODARA GUJARAT	INDIA	Gujarat		391740	00030529	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
PRAMOD		DESAI	JASHBHAI			226 MANEBAG SOC S M RD AMBAWADI AHMEDABAD	INDIA	Gujarat		380015	00030531	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
TEK		CHAND	SHANTI		SAROP	128 LAKEVIEW COURT MARTIMEZ GA-30907	INDIA	Delhi	NEW DELHI	00030537	00030537	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
PAWAN	PRAKASH	AGARWAL	JANKILAL		AGARWAL	11724 ARBOR 7 OMAHA NE-68144 U S A	UNITED STATES	NA	NA	00030538	00030538	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
MAITI	K	SHAH	KANU	G		PLOT NO. 940, CHANDRA VILAS KRISHNA NAGAR DAWN, BHAVNAGAR GUJARAT	INDIA	Gujarat		364001	00030549	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
MONIKA	K	SHAH	KANU	G	SHAH	PLOT NO 940 CHANDRA VILAS KRISHNA NAGAR DAWN, BHAVNAGAR GUJARAT	INDIA	Gujarat		364001	00030550	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
SANJIV	K	SHAH	KANU	G	SHAH	PLOT NO 940 CHANDRA VILAS KRISHNA NAGAR DAWN, BHAVNAGAR GUJARAT	INDIA	Gujarat		364001	00030551	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
PARULBEN		PATEL	RAJENDRA		KUMAR	C/O S N PATEL 1, SHAIBHADRA APTS., PAMUBHAI SHUKLA COLONY NEAR ANJALEE CROSS ROAD, BHATTHA PAL	INDIA	Gujarat		380007	00030570	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
BHIKHABHAI	C	PATEL	CHATURBHAI			C/O BHAVRAJ KARAMSAD ROAD KARAMSAD, GUJARAT	INDIA	Gujarat		388325	00030571	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
DEVJI		PATEL	LAGHDHIR			304 AG FLAT NO 11 BLDG NO 1107, PB NO 1906 MANAMA, BAHRAIN	BAHRAIN	NA	NA	00030581	00030581	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
KALPNA		PATEL	MUKUNDRAI			122 CANNIBURY PARK RD KINGSTON UPON THAMES SUREY KT-2 6IZ U K	INDIA	Uttar Pradesh	Lucknow	00030582	00030582	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
ASHWINI	KUMAR	PATEL	CHAMANLAL		BHAI	76 OAK GLEN RD TOMMYNER NJ-08753 U S A	UNITED STATES	NA	NA	00030587	00030587	Amount for unpaid a	18	04-DEC-2025					FY-1	
NAMITA		PATEL	BALDEV			6 GAVINIA CLOSE MODERN SURRY GREAT LONDON ENGLAND	UNITED KINGDOM	NA	NA	00030587	00030587	Amount for unpaid a	32.4	04-DEC-2025					FY-1	
BHANUMATI	K	DAL	KANUBHAI			104 DWARKESH APARTMENT 4TH FLOOR NEAR KOTECHA CHOWK UNIVERSITY ROAD RAJKOT GUJARAT -	INDIA	Gujarat		360007	00030589	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
CHANDRIKA		PATEL	CHAMANLAL			NTIN KAMDAR & CO 104, DWARKESH-APARTMENT, 4TH FLOOR SISTER NIVEDITA SCHOOL STREET CORNER, NEAR	INDIA	Gujarat		360007	00030590	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
TULCIDAS		PATEL	LAXMIDAS			NTIN KAMDAR & CO 104, DWARKESH-APARTMENT, 4TH FLOOR SISTER NIVEDITA SCHOOL STREET CORNER, NEAR	INDIA	Gujarat		360007	00030591	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
RUPESH		PATEL	TULCIDAS			NTIN KAMDAR & CO 104, DWARKESH-APARTMENT, 4TH FLOOR SISTER NIVEDITA SCHOOL STREET CORNER, NEAR	INDIA	Gujarat		360007	00030592	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
RANJIV	MASURAJI	PATEL	RAJENDRA		ROT	C/O MOHAMMED F AMBAWALA INTERNATIONAL FODD STUF CO PO BOX 4115 SAHARIAH U A E	UNITED ARAB EFINA	NA	NA	00030593	00030593	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
SANDEEP		AGARWAL	SURENDRA			C/O UNIVERSAL VOITAS PO BOX 15320 AL AJN U A E	UNITED ARAB EFINA	NA	NA	00030606	00030606	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
SANGEETA		AGARWAL	SANDEEP			C/O UNIVERSAL VOITAS PO BOX 15320 AL AJN U A E	UNITED ARAB EFINA	NA	NA	00030607	00030607	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
R		ANANTHAVEL	S			PO BOX 5156 DUBAI U A E	UNITED ARAB EFINA	NA	NA	00030619	00030619	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
S		SUBBURAJ	SENNI		NAICKER	PO BOX 5156 DUBAI U A E	UNITED ARAB EFINA	NA	NA	00030620	00030620	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
SARUMATHY	T	MADASAMY	K	T	MADASAMY	C/O K MADASAMY PO BOX 5156 DUBAI U A E	UNITED ARAB EFINA	NA	NA	00030621	00030621	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
T		ADITHAN	GOPALAN			THIRUKKUTTYTHALA HOUSE PAYPAL P O CALICUT DIST KERALA	INDIA	Kerala		673523	00030625	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
P	N	RAJENDRANATH	R	NARAYANAN	NAIR	C/O RAJAMANGALAM HOUSE CHENNITHALA MAVELIKARA KERALA	INDIA	Kerala		690105	00030632	Amount for unpaid a	18	04-DEC-2025		SREEKUMARIRAJENDRANATH			FY-1	
RANJIT		JAYACHANDRAN	T	N	JAYACHANDRAN	THAVALATH PIPE LINE ROAD MYLPPADAM CHEMBUKKAVU TRICHUR KERALA -	INDIA	Kerala		680507	00030639	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
ASHOK KUMAR	POPATLAL	CHUDASAMA	LAVJIBHAI			C/O RATILAM M SIDHUPURA ROOM NO. 9,10 TARSING CHAWR, QUARY RD, BEHIND MANGATRAM PETROL, BANDUP[W	INDIA	Maharashtra		400078	00030643	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
KALPESH	SEVANTILAL	SHAH	SEVANTILAL		SHAH	B116 LAXMI ESTATE VARONA NGR OLD NAGARODS RD ANDHERI EAST MUMBAI	INDIA	Maharashtra		400069	00030664	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
JOHNY	JEE	GEEVARGHESE	LATE	D	GEEVARGHESE	THANNIVILATHIL HOUSE KODDAL MURJAKAL P.O PATHANAMTHITTA DIST KERALA	INDIA	Kerala		689693	00030663	Amount for unpaid a	3.6	04-DEC-2025		RAJAMMAJOHNY			FY-1	
NARAD		SHARMA	SHARMA			S P C PIP P B NO 119 GIGANI SAUJATI ARABIA	UNITED ARAB EFINA	NA	NA	00030668	00030668	Amount for unpaid a	7.2	04-DEC-2025					FY-1	
MOHAMED	JOSEPH	ASLAM	ABDUL		RASHEED	ADNOC LIAN REFINERY POST BOX- 3087 ABU DHABI	UNITED ARAB EFINA	NA	NA	00030702	00030702	Amount for unpaid a	18	04-DEC-2025		JANSAMOHAMEDASLAM			FY-1	
ERLAND	REDDY	DSILVA	REDDY		REDDY	32 GOVIND NIYAS KALIMA SANTACRUZ [E] MUMBAI	INDIA	Maharashtra		400098	00030705	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
PREM PRASAD		CHERUKU	PAPI	KUMAR	CHERUKU	2-411, DIVYA SHAKTHI APTS. GREENLANDS, AMEERPET HYDERABAD, A.P.	INDIA	Andhra Pradesh		500016	00030724	Amount for unpaid a	10.8	04-DEC-2025					FY-1	
PUNAM		SHAILENDER	BHANDARI		BHANDARI	H NO 3888/2 JULAM GARH KAZIWARA AMBALA CITY HARYANA	INDIA	Haryana		134003	00030725	Amount for unpaid a	0.6	04-DEC-2025		SHAILENDERKUMARBHANDARI			FY-1	
SHALENDER	KUMAR	BHANDARI	BRJU	BEHARILAL	BHANDARI	H NO 3888/2 JULAM GARH KAZIWARA AMBALA CITY HARYANA	INDIA	Haryana		134003	00030726	Amount for unpaid a	0.6	04-DEC-2025					FY-1	
NITOR	VEDIL	MURALIDHARAN	VENKOBA		RAO	POST BOX 224 ABUDHABI U A E	UNITED ARAB EFINA	NA	NA	00030742	00030742	Amount for unpaid a	3.6	04-DEC-2025		PUNAM			FY-1	
RANGANATHA	RAO	VENKOB	RAO	RANGANATHA	RAO	C/O COAST INVESTMENT & DEV CO PO BOX 26755 SAFAT 13128 KUWAIT	KUWAIT	NA	NA	00030757	00030757	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
RADHA		GANESAN	SUNDARAM		GANESAN	C/O BRITISH AIRWAYS YATEEM CENTRE II, AL KHALIFA ROAD P O BOX 22, MANAMA BAHRAIN	BAHRAIN	NA	NA	00030760	00030760	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
SUNDARAM	K	GANESAN	SUNDARAM		SUNDARAM	C/O. BRITISH AIRWAYS P.O. BOX. 1989 DUBAI UNITED ARAB EMIRATES	UNITED ARAB EFINA	NA	NA	00030761	00030761	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
BEENA	VASUDEVAN	NAIR	VASUDEVAN		NAIR	POST BOX 5294 RAS AL KHAIMAH U A E	UNITED ARAB EFINA	NA	NA	00030762	00030762	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
SHAMSUDEEN PILLAI	ABDUL	SHAMSUDEEN	PILLA		PILLA	PO BOX NO 253 CRIMINAL LAB ABUDHABI POLICE ABU DHABI, U A E	UNITED ARAB EFINA	NA	NA	00030766	00030766	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
ASHOK	D	SOUZA	SOUZA		SOUZA	2 BENTHOMSON APTS NR VALENCEIA CHURCH KANKARADY P.O., MANGALORE KARNATAKA	INDIA	Karnataka		575002	00030773	Amount for unpaid a	3.6	04-DEC-2025					FY-1	
JACOB	MATHEW	MATHEW	C		MATHEW	P O BOX 2822 DOHA BANK LTD MASHAIEB BRANCHI DOHA QATAR A GULF	QATAR	NA	NA	00030774	00030774	Amount for unpaid a								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-													Account		Amount		Proposed Date of transfer to		BIRTH(DD-		Investment		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON- YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	
SRINIVAS	K	PURCHIT	KRISHNACHARYA				C/O V N KALAGI H NO 4/1 5TH TYPE GANESH GUDI N K, GANESHGUDI KARNATAKA	INDIA	Karnataka		581365	00031131		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
ABDUL DEEPAK	MAJID	MALIK	GULAM		MOHD	HINGORANI	C/O SYED SHAMSUDDIN LAL NAGAR CHANNAPORA PO NATTI PORA SRINAGAR JAMMU & KASHMIR	INDIA	Delhi	NEW DELHI		00031133		Amount for unpaid a		6 04-DEC-2025					SUHAILMAJID	FINAL	NO	NO	FY-1	
GEORGE SHANTILAL SURENDER SAROI		MUGILAN KABRA	MUGILAN KABRA				MONA FASHIONS' P O BOX 72 MANAMA, BAHRAIN A GULF	OMAN	Bahrain			600101	00031146	Amount for unpaid a		0.6 04-DEC-2025					HENNAHINGORANI	FINAL	NO	NO	FY-1	
VIPIAN KAMLESH (MANOJ) GYANGHAND VINOD NOOR		NATH	JANGITI				H. NO. 6-1-118/44 & 45 PADMARAO NAGAR SECUNDERABAD, A.P.	BAHRAIN	NA	NA		00031147		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
HASSAN RAJIV	M	PANDYA	NIRANJAN				9 SHIVAJI NAGAR DABDA ROAD ANJAR KUTCH GUJARAT	INDIA	Andhra Pradesh		500025	00031148		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
LALIT JAYALEKSHMI SURENDRAN	KUMAR	SINGH	LALA				H-3/6 JALPADMA BANGUR NAGAR GOREGAON [WEST] MUMBAI	INDIA	Gujarat		370110	00031150		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
VIKAS SULTAN		SINGH	HARNATH				H-3/6 JALPADMA BANGUR NAGAR GOREGAON [WEST] MUMBAI	INDIA	Maharashtra		400090	00031152		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
PAZHAVARICAL V		SHAHANI	MOHAN				104-A SAI SANGEET 1ST FLR 368 LINKING ROAD KHAR, MUMBAI	INDIA	Maharashtra		400090	00031156		Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
THARAVIL KRISHAN MOHAMMED C P BHAVESH A		DATWANI	BHOGROMAL				104-A SAI SANGEET 1ST FLR 368 LINKING ROAD KHAR, MUMBAI	INDIA	Maharashtra		400052	00031161		Amount for unpaid a		1.2 04-DEC-2025						FINAL	NO	NO	FY-1	
ABDUL HEMLATA SIKANDAR		HINGORANI	RAMCHAND				63, SAPATRISHI 'C' SECTOR II, SRISHTI MIRA ROAD [EAST], DIST THANE MAHARASHTRA	INDIA	Maharashtra		400052	00031166		Amount for unpaid a		1.2 04-DEC-2025						FINAL	NO	NO	FY-1	
SUBHASH ANIL K MANJUNATHA GOPINATHAN HARSHAD ANNAPPA SWAMY HUMAIRA SEMPHRONIUS MATHEW CHACKO BHARAT		BAIG	GULAMHUSEIN MAHESHBHAI				63, SAPATRISHI 'C' SECTOR II, SRISHTI MIRA ROAD [EAST], DIST THANE MAHARASHTRA	INDIA	Maharashtra		401104	00031184		Amount for unpaid a		1.8 04-DEC-2025						FINAL	NO	NO	FY-1	
EAPEN REKHA JOSEPH FRANCIS		THARANI	GULAMHUSEIN MAHESHBHAI				63, SAPATRISHI 'C' SECTOR II, SRISHTI MIRA ROAD [EAST], DIST THANE MAHARASHTRA	INDIA	Maharashtra		401104	00031189		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID	M	TYAGI	DOE	KARAN	SINGH		C/O CONTRACTOR 105 NELNOM-2 VERONICA ROAD BANDRA [WEST] MUMBAI	INDIA	Maharashtra		400050	00031192		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		R 5 KOTHARI & CO 28/3A AMAN CHAMBERS 7TH FLOOR, 113 QUEENS ROAD MUMBA	INDIA	Maharashtra		400004	00031195		Amount for unpaid a		18 04-DEC-2025					RITASKOTHARI	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		C/O KM RAGHO PRATAP SINGH BASANT BATIKA HOUSE SEDHARA DIST BUNOR, U.P.	INDIA	Uttar Pradesh		246746	00031237		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		C/O SURENDRAN V PO BOX NO 4701 RAS-AL-KHAIMAH U.A.E	UNITED ARAB E'NA	NA	NA		00031238		Amount for unpaid a		3.6 04-DEC-2025					SURENDRANVELIYANCOTTU	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		AL FERDOUSE TYRES PO BOX NO 4701 RAS-AL-KHAIMAH U A E	UNITED ARAB E'NA	NA	NA		00031239		Amount for unpaid a		3.6 04-DEC-2025					JAYALEKSHMISURENDRAN	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		C/O A D I C P. O. BOX 46309 ABU DHABI U A E	UNITED ARAB E'NA	NA	NA		00031242		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		FLAT NO.74, DIN C.G.H.S SECTOR 4, PLOT NO.7 DWARKA, NEW DELHI	INDIA	Delhi		110075	00031250		Amount for unpaid a		32.4 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		56 POLO GROUND FIRST NEAR PAOTA JODHPUR, RAJASTHAN	INDIA	Rajasthan		342006	00031260		Amount for unpaid a		10.8 04-DEC-2025					MAJIDABDICHAN	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		P O BOX NO.508 SALALAH - 211 SULTANATE OF OMAN	OMAN	NA	NA		00031263		Amount for unpaid a		3.6 04-DEC-2025					SOSAMMAMATHEW	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		HEMPLES PAINTS PO BOX NO 1077 DAMMAM SAUDI ARABIA	UNITED ARAB E'NA	NA	NA		00031271		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		WATER DEPT DISTRIBUTION PO BOX 162 DOHA QATAR, A GULF	QATAR	NA	NA		00031275		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		AM BRUNNEN HOF-9 65812 BAD SODEN WEST GERMANY	GERMANY	NA	NA		00031276		Amount for unpaid a		18 04-DEC-2025					THARAVILALEYKUTTY	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		KHALIFA STREET POST BOX -45633 ABU DHABI, U A E	UNITED ARAB E'NA	NA	NA		00031280		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		P.O. BOX - 285881 SAUDI ARAMCO - 163 AI- RABWAH COMPOUND, RIYADH - 11252 SAUDI ARABIA	INDIA	Maharashtra		403114	00031282		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		KING ABDUL AZIZ UNIVERSITY HOSPITAL DEPT. OF MICROBIOLOGY P.B. NO 245 RIYADH 11411 SAUDI ARABIA	UNITED ARAB E'NA	NA	NA		00031307		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		SPINKNEYS PO BOX 55 SALALAH 211 OMAN	OMAN	NA	NA		00031313		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		18 VIJAYALAKSHMI ST MAHALINGAPURAM MADRAS	INDIA	Tamil Nadu		600034	00031340		Amount for unpaid a		0.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		18 VIJAYALAKSHMI STREET MAHALINGAPURAM MADRAS	INDIA	Tamil Nadu		600034	00031341		Amount for unpaid a		0.6 04-DEC-2025					NAISIRI	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		SAUDI CEMENT COMPANY POST BOX NO. 2464 DAMMAM - 31451 SAUDI ARABIA	UNITED ARAB E'NA	NA	NA		00031373		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		1-1-164/10 D BLOCK ALEXANDER RD POST BOX 555, GIZAN K.S.A.	INDIA	Delhi	NEW DELHI		00031375		Amount for unpaid a		10.8 04-DEC-2025					KISHORCHANDRAMORIARIA	FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		SAUDI ARABIA	INDIA	Andhra Pradesh		500036	00031383		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		H NO. 16-2-742/F/1/4 VENKATADRI NAGAR ASMANGADH, DILSUKHNAGAR HYDERABAD	INDIA	Maharashtra		400605	00031384		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		201 SANDEEP APT NO.1, SHASTRI NAGAR KALWA THANE	INDIA	Kerala		690541	00031400		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
MAJID		KAREEM	M	KRISHNAN	NAIR		KURIETHADIVIEL EAST HOUSE BHARANICKALU NORTH PO ALLEPPEY DT KERALA	UNITED AR																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Date of Birth(DD-		is the		is the					
																Investment		shares							
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPF/DP-NON-EPF)	PAN	(MM-YY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer Year	Financial	
ANAND		ANAND				B-5, NEW SHREKH ASHOK NAGAR, MULUNDI WEST MUMBAI	INDIA	Maharashtra		400080	00032036		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HATIM	T	SUTERWALLA	TAHERALLY			4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE [EAST] MUMBAI	INDIA	Maharashtra		400057	00032040		Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
YOGESH	BHOIGILAL	PATEL				C 101 KRISHNA KUNJ NO 2 S N ROAD TAMBE NAGAR MULUNDI [WEST] MUMBAI	INDIA	Maharashtra		400080	00032088		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
RAJA	N	NARASIMHA		T	M	8 405 CASA ANSAL APARTMENTS J P NAGAR IIIRD PHASE IST MAIN BANGALORE	INDIA	Karnataka		560078	00032104		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNAN	VAIDYAN	K M			VAIDYAN	NATIONAL BANK OF RAK PO BOX 1531 DUBAI U A E	UNITED ARAB E	NA	NA		00032105		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMED	YOUSSEF	O A			KUTHUS	PO BOX 1719 DUBAI U A E	UNITED ARAB E	NA	NA		00032106		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
CHINNAMMA		KURIKOSE				C/O M O KURIKOSE 109 MADISON AVE NEW HYDE PAR NY-11040 U S A	UNITED STATES	NA	NA		00032112		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
SHEHNAZ	H	SUTERWALLA	HATIM			4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE [EAST] MUMBAI	INDIA	Maharashtra		400057	00032114		Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
HIRANNA	RAGHUPATI	AYAPPA				VINCOTTE INT L LTD PO BOX 4788 ABU DHABI U A E	UNITED ARAB E	NA	NA		00032116		Amount for unpaid a	18.0	04-DEC-2025							FINAL	NO	NO	FY-1
KUNJOOR	GIRIDHARA	RAO			BALAKRISHNA	1K APPARTMENT, TEMPLE TREES, VIHAR MARGA SIDDARTHA LAYOUT MYSORE [KARNATAKA	INDIA	Karnataka		570011	00032128		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
SAMPAT		PRAKASH				PO BOX 710 MANAMMA BAHRAIN	BAHRAIN	NA	NA		00032130		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
SREENIVASAN	T	P K				C/O SATHESH MAULER PALUSSERY TLYT DERA DUBAI U A E	INDIA	Kerala		670101	00032132		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
EMAIL		PUTHUKKODI				PO BOX NO. 60772 C/O MAGIC PLANTY DERA DUBAI U A E	UNITED ARAB E	NA	NA		00032132		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
DHIROO		KIKABHAI				50-A HANUMAN BLDG 3RD FLR 308 PAIN NARIMAN ST B/H RBI FORT, MUMBAI	INDIA	Maharashtra		400001	00032134		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
YASHPAL		LATE R				C/O MANSAL OFFSHORE W.L.L. P.O. 1310, DOHA QATAR	QATAR	NA	NA		00032139		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
SEEMA		SACHDEVA				C/O MANSAL OFFSHORE W.L.L. P.O. 1310, DOHA QATAR	QATAR	NA	NA		00032140		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
MATHEW		THOMAS				THEEKE VALIYA VILAYIL HOUSE MAILDUM PO INCHAKKADU PULAMON, KOLLAM DIST KERALA	INDIA	Uttar Pradesh		00032142			Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
PRABHAKARAN		P S				1122 SECTION (IC/DC) QTEL P.O. BOX 217 DOHA QATAR	QATAR	NA	NA		00032145		Amount for unpaid a	6.0	04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNANKUTTY		VENUGOPAL				KOCHANDIL HOUSE KARUVATTOM KUTZHI KAREELAKU LANGARA ALPEPPEY KERALA	INDIA	Kerala		690572	00032161		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
SHIVANAND	GOPALAN	GOPALAN				13 MURLI SEEMA SOCIETY MUMBAI	INDIA	Maharashtra		400071	00032162		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
RAMESHCHANDRA		SHAH				107 VIMAL APARTMENTS CROSSING OF NEHRU ROAD & DIXIT RD VILE PARLE [EAST] MUMBAI	INDIA	Maharashtra		400057	00032164		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
ASHARAF	S	MADATHIL				VELUTHODATH HOUSE KODATHOOR PO PERUMPADAPPIT DIST MALAPPURAM KERALA	INDIA	Kerala		679580	00032166		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
LANCY	ANTONY	HARIHARAN		S		D1, PREMIER GRIHALAKSHMI 38, FOURTH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu		600041	00032167		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
BABY		PIRITO				PO BOX 180 MUTHIRAI POST CODE 114 MUSCAT SULTANATE OF OMAN	OMAN	NA	NA		00032170		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
JOSE	C	PRAKASAN				PANANGAT/ 37/3122, PONOTH ROAD, KALOOR KOCHI, KERALA	INDIA	NA	NA		682017	00032179	Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
KURIAN	PARAMBIL	K				CHERACHERY HOUSE AIMURY P.O. ERNAKULAM DIST. KERALA	INDIA	Kerala		683544	00032192		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
VENKATESWARA	RAO	KURIAN		PARAMBIL		1 D KADAVIL COURT PULLE PPADI COCHIN ERNAKULAM DIST KERALA	INDIA	Kerala		682018	00032196		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
SAHUL		PENKA				9-21/A MARUTI NAGAR A P S P POST KARIKAND A.P.	INDIA	Andhra Pradesh		533005	00032198		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
REENA		HAMEED				PO BOX 46132 FAHAHEEL KUWAIT 64012	NA	KUWAIT	NA		00032208		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
S	SHAIK	KAMLESH				203, ROOP SAGAR APARTMENTS, NEAR KACHHARUM CHOWK, ULHAS NAGAR	INDIA	Maharashtra		412103	00032211		Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
THENKARAI	MAHARAJAN	SHAIK				PO BOX NO 7203 FAHAHEEL 64003 KUWAIT	KUWAIT	NA	NA		00032225		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
VATHI		VELMURUGAN		M		LABORATORY MAA KNPC PO BOX NO 10252 SHUAIBA 65453 KUWAIT	KUWAIT	NA	NA		00032226		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
RAMAKRISHNAN		RAJAN		RAMA		400, 9TH MAIN AVAALAHU EXTENSION BDA LAYOUT BANGALORE	INDIA	Karnataka		560085	00032227		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
JACOB	V	SANKARANARAYANAN				30-A, BAKKEYATHAMMAL NAGAR PADI MADRAS	INDIA	Tamil Nadu		600055	00032228		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
V M	MATHEW	KRISHNAN		T		ADCO BUHASA PO BOX NO 270 ABUDHABI U A E	UNITED ARAB E	NA	NA		00032236		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
M	KUTTY	MATHEW		T		ADCO, ASAB, PO BOX NO 270 ABU DHABI (U.A.E)	UNITED ARAB E	NA	NA		00032234		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
SUSAN	PARAYIL	MATHEW		P		ADCO BUHASA PO BOX NO 270 ABUDHABI U A E	UNITED ARAB E	NA	NA		00032235		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
VASANTHAI		DANIEL				KARIMPILANAPPARA PO VITHURA TRIVANDRUM KERALA	INDIA	Kerala		695551	00032255		Amount for unpaid a	18.0	04-DEC-2025							FINAL	NO	NO	FY-1
PALANISWAMY		JOHN				KARIMPILANAPPARA PO VITHURA TRIVANDRUM KERALA	INDIA	Kerala		695551	00032256		Amount for unpaid a	18.0	04-DEC-2025							FINAL	NO	NO	FY-1
T	V	CHIGANANIL				PO BOX 7223 DOHA QATAR	UNITED KINGDOM	NA	NA		00032257		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
K	NAFEEZA	SHAIKH				PO BOX 7223 DOHA QATAR	QATAR	NA	NA		00032258		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
V	KAASSIM	RAJA				QTEL DTMIC PO BOX 217 DOHA QATAR	QATAR	NA	NA		00032263		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
MUSHTAQUE	ABDUL RAWOOF	SHAIKH		ALI		C/O BANK MUSCAT P.O.BOX 134,RUWI POSTAL CODE 112 SULTANATE OF OMAN	OMAN	NA	NA		00032277		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
ABDUL RAHMAN	BABA	ABDUL				C/O GULF AGENCY CO P B NO 6506 DUBAI U A E	UNITED ARAB E	NA	NA		00032281		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMMED	ABDUL	ABDUL				AT POST TALUKA ROHA DT RAIGADH MAHARASHTRA	INDIA	Maharashtra		422109	00032282		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
CHETTIAR		RAJENDRAN				DR NO 14-6-10 VINHIMMUR ST BAPATA	INDIA	Andhra Pradesh		502101	00032284		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY		BEGUM		B		PO 100 BINNY LAYOUT VIJAYNAGAR I STAGE BANGALORE	INDIA	Karnataka		560040	00032285		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
PREETI	ASUTOSH	KOTHARI				ELECTRICAL SECTION B L P 1 QAFCO PO BOX 50003 UMM SAID QATAR	QATAR	NA	NA		00032287		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
ASUTOSH	SUBRAMANIAN	KOTHYAL				INF & COMP DEPT OMAN AVIATION PO BOX 34 SEEB AIRPORT S O OMAN CODE 111	OMAN	NA	NA		00032292		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	MECHERY		P		C/O TAUDDIN DR 14-6-10 VININGMARI ST BABATLA	INDIA	Andhra Pradesh		522101	00032294		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
UDHARAM	K	KESKAR				C/O MUSCAT PHARMACY, P.O. BOX 438, POSTAL CODE 113, MUSCAT, SULTANATE OF OMAN	OMAN	NA	NA		00032302		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				C/O MUSCAT GULF CEMENT CO RAS AL KHAMMAH U A E	UNITED ARAB E	NA	NA		00032305		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				C/O MUSCAT GULF CEMENT CO RAS AL KHAMMAH U A E	UNITED ARAB E	NA	NA		00032307		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				TEBODIN M E PO BOX 2652 ABU DHABI U A E	UNITED ARAB E	NA	NA		00032316		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				DHANDHUSAR ROAD JUNAGADH	INDIA	Gujarat		362001	00032326		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				A3 902 RUNWAL GARDEN CITY PHASE-I BALKUM THANE	INDIA	Maharashtra		400607	00032329		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				A-13 NIL ASHISH 92 J P RD ANDHERI WEST BOMBAY	INDIA	Maharashtra		400058	00032332		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				6 SHANTHAN APARTMENTS, KOTKAR LANE OFF. BHAU PATIL ROAD, BOPODI, PUNE	INDIA	Maharashtra		411003	00032335		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				PO BOX 51731 DUBAI U A E	UNITED ARAB E	NA	NA		00032344		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				FINANCE DEPARTMENT P. O. BOX NO. 246 ABU DHABI U A E	UNITED ARAB E	NA	NA		00032365		Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				C/O STATE BANK OF INDIA BOMBAY MAIN BR NRIS SEC FILE NO 320 BOMBAY	INDIA	Maharashtra		400023	00032372		Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				C/O STATE BANK OF INDIA BOMBAY MAIN BR NRIS SEC FILE NO 321 BOMBAY	INDIA	Maharashtra		400023	00032374		Amount for unpaid a	18.0	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR				C/O HASAN JUMA BACKER PO BOX 612 POSTAL CODE 112 RUWI MUSCAT S OF OMAN	OMAN	NA	NA		00032399		Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	NO	FY-1
HARESH	UDHARAM	KESKAR																							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																	Date of Birth(DD-		is the		
																	MON-YYYY)		Investment shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (MM/DD/YYYY)	PAN	Joint Holder Name	Remarks	nt (amount)	transfer Year	Financial
PRADYOT	KUMA	BAGCHI	PRABASH	CHANDRA	BAGCHI	PO BOX 95 RUSAYI POSTAL CODE 124 SULTANATE OF OMAN	OMAN	NA	NA		00032856	00032856	Amount for unpaid a	3.6	04-DEC-2025		GALURIPRADOYTSRAGCHI	FINAL	NO	NO	FY-1
SYED AU	ASGHAR	HUSSAINI	S A	HYDER	HUSSAINI	H NO 5-6-508 NAMPALLY HYDERABAD A P	INDIA	Andhra Pradesh	NA	500001	00032860	00032860	Amount for unpaid a	3.6	04-DEC-2025		FURKHANASIDDIQUI	FINAL	NO	NO	FY-1
VASAN	A	CHATTUPARAMBIL	K		APPU	TEXTILE MILLS PO BOX 39 CODE 124 RUSAYI	INDIA	Delhi	NEW DELHI		00032862	00032862	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
BINDU		PUNNAKAL	GOPALAN			PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032868	00032868	Amount for unpaid a	4.8	04-DEC-2025			FINAL	NO	NO	FY-1
JASLEEN		KAUR	J P	S	CHADHA	P.O. BOX 14021, DUBAI	UNITED ARAB E FNA	NA	NA		00032869	00032869	Amount for unpaid a	4.8	04-DEC-2025			FINAL	NO	NO	FY-1
PURSHOTHAMAN			R		RANACHANDRAN	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032871	00032871	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL		NANDA	P	L	NANDA	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032872	00032872	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1
MADHU		NANDA	ANIL		NANDA	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032873	00032873	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1
PARSHURAM		N	N		PENTAIAH	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032874	00032874	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
SUMANTH		GOENKA	MADHAV		GOENKA	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032876	00032876	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
POONAM		ARMUGAN	KAMUN		AGGARWAL	PO BOX 6052 SHARIAH U A E	UNITED ARAB E FNA	NA	NA		00032877	00032877	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
KISHORE		AGGARWAL	RAMAN		SINGH	PO BOX 6052 SHARIAH U A E	UNITED ARAB E FNA	NA	NA		00032878	00032878	Amount for unpaid a	28.8	04-DEC-2025			FINAL	NO	NO	FY-1
MANIHARAN		S	R		MAHINDRU	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032880	00032880	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
K		SHANNA	RAM		MURTHI	PO BOX 14021 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032882	00032882	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1
KUMARAVELLU		PREMKUMAR	S		PILLAI	10/43 BAPUJI STREET MANAVALAKURICHY TAMIL NADU	INDIA	Tamil Nadu		629252	00032886	00032886	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
THOMAS		SAMUEL	K	C	SAMUEL	PO BOX 34 AHMADI INDUSTRIES BAKHRAIN	BAHRAIN	NA	NA		00032889	00032889	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
UMESH		JETHANAND	K		SHANKAR	P.O. BOX - 24396 SAFAT CODE 13104, KUWAIT	KUWAIT	NA	NA		00032893	00032893	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
SAINUDDIN	ALI	MUHAMMED	K	K	ALI	MUKUNNU PO KUPPAM VIA TALIPARAMBA KANNUR DIST KERALA	INDIA	Kerala		670144	00032891	00032891	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
PHILIP		CHARLEY	V		CHARLES	H NO 12-24/1 SRI VENKATESWARA NAGAR J J NAGAR PO AMMUGUDA SECUNDERABAD, A.P.	INDIA	Andhra Pradesh		500587	00032899	00032899	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
LAKSHMI	NARASIMHAN				SUNDARAM	26 4TH MAIN ROAD NANGANALLUR MADRAS TAMIL NADU	INDIA	Tamil Nadu		600591	00032902	00032902	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
SRIKUMAR		SREEDHARA	V		MALLAYA	CHEIRTHEDATH HOUSE KUNAMANELLUR P O THRISSUR DIST KERALA	INDIA	Kerala		680090	00032911	00032911	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
V		BALCHANDER	V		RAJAN	325, NIRMALA APARTMENT MAYUR VIHAR EXTN-1, DELHI	INDIA	Delhi		110091	00032914	00032914	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
NAMBOODUKANDY		KUNHIKANARAN	S		KELAPPAN	NAMBOODUKANDY HOUSE KARIYAD POST, MPPAPUR KOLKIDKE DIST KERALA	INDIA	Kerala		673524	00032927	00032927	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
SANMUKH		SOLANKI	GULABHAI			MONEY CARE FINANCE & LEASING P LTD SO-A 3RD FLR HANUMAN BLDG 308 PERIN NARIMAN ST FORT, MUMBAI	INDIA	Maharashtra		400001	00032930	00032930	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
VIMLESH		SAGAR	ABULAL		SAGAR	N R DOSHI & CO PO BOX 13742 DUBAI U.A.E.	UNITED ARAB E FNA	NA	NA		00032931	00032931	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
JOGINDER		MISTRY	MOTI		MISTRY	PO BOX 3741 DUBAI U A E	UNITED ARAB E FNA	NA	NA		00032934	00032934	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
B		MURALIDHARA	L		BHATT	S/O. L S BHATT (RETD. POST MASTER) MIDDLE SCHOOL ROAD LAKKAVALLI-PO, CHIKMAGALORE DIST KARNAT	INDIA	Delhi	NEW DELHI		00032939	00032939	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
L V S	MAX	SANTOS	D		MELLO	LT 11/14 VIJAY NAGAR MAROL E MAROL NAGAR	INDIA	Maharashtra		400059	00032945	00032945	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
LYDIA		SAINI	HARBANS	AL	SAINI	84-14 NAVY COLONY LIBERTY GARDEN MALAD (W) MUMBAI	INDIA	Maharashtra		400064	00032953	00032953	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
MRUNALI	GANESH	SAMUDRA	GANESH	S	SAMUDRA	111, CLEMENTI ROAD BLOCK C # 08-03 KENT VALE SINGAPORE 129 792	SINGAPORE	NA	NA		00032959	00032959	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
GANESH	SHANKAR	SAMUDRA	SHANKAR	WAMAN	SAMUDRA	111, CLEMENTI ROAD BLOCK C # 08-03 KENT VALE SINGAPORE 129 792	SINGAPORE	NA	NA		00032960	00032960	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
P		SREENIVASAN	P		APPU	PO BOX 49 ALMANA Y PARTNERS DOHA, QATAR	QATAR	NA	NA		00032964	00032964	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
KISHOR		RABI	N		RABINDRAN	P.O. BOX 1708 POSTAL CODE 112, RUWI SULTANATE OF OMAN	OMAN	NA	NA		00032970	00032970	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
BIKASH	SONAPPA	FAHAKDAWALA	SHAH		AL	40 KADRI MANASTIR COHSE KADRI, KADRI MANGALORE,KARNATAKA	INDIA	Karnataka		575002	00032984	00032984	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
FATEMA	MOHDRAZA	FOKHIRUDIN	MAKHIDRAZA		SALEH	COOPERS & LYBRAND PO BOX 990 ABUDHABI U.A.E	UNITED ARAB E FNA	NA	NA		00032987	00032987	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
ABDULFAZIZ		SHAH	MOHDRAZA		SHAH	C/O MOMIN BAKERY STORE NR HINDUSTANI MAJJID BHUSAR MOHALL PO BIHWANDI DT PHANA MAHARASHTRA	INDIA	Maharashtra	Mumbai		00032984	00032984	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
BHARAT	PRITAMAL	MEHTA	M	G	MANIAYYA	KOLPE HOUSE, POST IDIGUDI BANTWAL TALUK SOUTH KANARA DIST. KARNATAKA	INDIA	Karnataka		574220	00032985	00032985	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
BASWARAJ		BALLER	PRITAMAL		M	SAHAM TRAVEL AGENCY P B NO 24 SAHAM P C 319 MUSCAT, SULTANATE OF OMAN	OMAN	NA	NA		00032992	00032992	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
LYDIA VIOLET	JOHN	SHARAPPA	JOHN	STEPHEN		C/O C B BALLER N O 151 LIG III PHASE BADEPUR COLONY GULBARGA KARNATAKA	INDIA	Karnataka		585105	00033002	00033002	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
NEHA		PARASAM	JOHN			OPERATION SECTION GTPS PO BOX 219 ABUDHABI U.A.E	UNITED ARAB E FNA	NA	NA		00033021	00033021	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
SIVADAS	POOTHRIKKOVIL	VARIATH	KOTHORE	VARIATH		DESERT LINE PROJECTS L C PO BOX 1880 POSTAL CODE 112 SULTANATE OF OMAN	OMAN	NA	NA		00033030	00033030	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
K S	JOHN	SEBASTIAN	SEBASTIAN		JOHN	ETISALAT H O POST BOX 3838 ABUDHABI, U.A.E.	UNITED ARAB E FNA	NA	NA		00033047	00033047	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
SHAHEEN	S	BEGUM	JOHN		JOHN	POST BOX 69291 RYADH 11547 SAUDI ARABIA	UNITED ARAB E FNA	NA	NA		00033048	00033048	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
GOONIGOR		SUBRAMANYAM	YED	R	SANKARAPPA	PO BOX 711 RUWI CODE 112 SULTANATE OF OMAN	OMAN	NA	NA		00033049	00033049	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
ROHIT		KHANNA	D		KHANNA	C/O BAHWAN FOODS KHYAVAN CO LTD PO BOX 711 RUWI CODE 112 SULTANATE OF OMAN	OMAN	NA	NA		00033077	00033077	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK	J	SIROYA	BASTIMALI			PO BOX 16067 DEIRA DUBAI U A E	UNITED ARAB E FNA	NA	NA		00033077	00033077	Amount for unpaid a	21.6	04-DEC-2025			FINAL	NO	NO	FY-1
SANYASI RAJU S	JOSEPH	NOUDURI	AVRA		SURYANARAYANA	C/O MR. K. SIVA RAMARAO 55-8-32, SEETAMMA DHARA VISAKAPATNAM, A.P	INDIA	Andhra Pradesh		531113	00033080	00033080	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
CHENNATTUCHERRY		JOSEPH	JOSEPH		JOSEPH	CHENNATTUCHERRY HOUSE CHAMPAKULAM P.O. ALLEPPEY DIST KERALA	INDIA	Kerala		688505	00033081	00033081	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
LYSAMMA		JOSEPH	JOSEPH		JOSEPH	CHENNATTUCHERRY HOUSE CHAMPAKULAM P.O. ALLEPPEY DIST KERALA	INDIA	Kerala		688505	00033082	00033082	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
EIAZ	AHMED	KHAN	JALEEL		KHAN	MIG 18, CTB COLONY NEAR ALI PARK, UDANAGRI EXT MYSORE KARNATAKA	INDIA	Karnataka		570019	00033083	00033083	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
VIJAYKUMAR		GHUGHU	GHUGHU		GHUGHU	D-26 BLOCK NO 006 YOGI NAGAR BHUBANPUR W MUMBAI	INDIA	Maharashtra		400091	00033085	00033085	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
VIJAYKUMAR		SOLANKI	SOLANKI		SOLANKI	C/O MUSCAT PHARMACY PO BOX 438 MUSCAT 113 SULTANATE OF OMAN	OMAN	NA	NA		00033088	00033088	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
JOSEPH	BERNARD	ANTO	JOSEPH		BERNARD	SACHU S DALE KAVANAU POST KOLLAM DIST KERALA	INDIA	Kerala		691003	00033091	00033091	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
BHAVESH KRISHNA	KUMAR	BHATT	K	K	BHATT	C/O BANJARAN BOUTIQUE NEAR BANK OF MAHARASHTRA GOKHALE ROAD NAUPADA THANE, MAHARASHTRA	INDIA	Maharashtra		400602	00033095	00033095	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
KETAN	ARUNKUMAR	MEHTA	A	K	MEHTA	C/O BANJARAN BOUTIQUE NAVSADAN NEAR BANK OF MAHARASHTRA GOKHALE ROAD THANE MAHARASHTRA	INDIA	Maharashtra		400602	00033097	00033097	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
HCLALI	F	SUBRAMANYAM	N		SUBRAMANYAM	31 ALEXANDRIA DRIVE MANALAPALM U.S.A. 07726	UNITED STATES	NA	NA		00033107	00033107	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
RAHUEL		JEROME	MATHIAS		MATHIAS	ABUDHABI HILTON POST BOX 877 ABUDHABI, U.A.E	UNITED ARAB E FNA	NA	NA		00033108	00033108	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
SAM		MATHAI	MATHAI		GEORGE	KIZHAKATTU PUTHUVAL PATHANAPURAM KERALA	INDIA	Kerala		686995	00033115	00033115	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
GEORGE S	MOHAMMED	MATHEW	P	G	MATHEW	QASCO WARE HOUSE POST BOX 50090 UMMSAID QATAR	QATAR	NA	NA		00033117	00033117	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
AL		SHAMSHUDDIN	ALI		SHAMSHUDDIN	QASCO M A SOUDAGAR 60 MISSION COMPOUND DHARWAD, KARNATAKA	INDIA	Karnataka		580001	00033122	00033122	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1
RAMESH		MOGLANI	TAHLIRAM		TAHLIRAM	83-A SUKHWANI PLACE PIMPRI PUNE MAHARASHTRA	INDIA	Maharashtra		411017	00033123	00033123	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
REEMEDIOS A P N	F	ESTHERND	ACHARY	R	EST	LATE JASJANA ZODDIN PO CURTORMIN SALTCE GOA	INDIA	Maharashtra		403709	00033124	00033124	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
JOSEPH	GOPALAKRISHNAN	NEELAKANDAN	JOHN		ACHARY	DUBAI DRYDOCKS (PURCHASE DEPT.) P.O.BOX - 8988, DUBAI, U.A.E.	UNITED ARAB E FNA	NA	NA		00033144	00033144	Amount for unpaid a	10.8	04-DEC-2025			FINAL	NO	NO	FY-1
MOHD	ABDUL	SALDANHA	JOHN		SALDANHA	MILAGRES COLLEGE UDIPI TG KALLIANPUR POST 5 KANARA DIST KARNATAKA	INDIA	Karnataka		576114	00033149	00033149	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	F

DP Id-Client Id- Account																			Amount	Proposed Date of transfer to	Date of Bribe/D- MON-		Is the Investment	Is the transfer	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IERP(DI-MON-YYYY)	PAN	YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	amount	from	Year
SANGITA		AMBADKAR	S	S		AMBADKAR	POST BOX NO 266 ADCC LULU STREET ABUDHABI, U.A.E.	UNITED ARAB E	NA	NA		00033602		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
BHUSHAN		AMBADKAR	S	S		YESHWANT	POST BOX NO 266 ADCC LULU STREET ABUDHABI, U.A.E.	UNITED ARAB E	NA	NA		00033603		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
YESHWANT	S	AMBADKAR	S	S		AMBADKAR	POST BOX NO 266 ABUDHABI U A E	UNITED ARAB E	NA	NA		00033604		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
UNANI		UNANIS	J	J		UNANI	AL WASL HOSPITAL P B NO 9155 DUBAI U A E	UNITED ARAB E	NA	NA		00033605		Amount for unpaid a		3.6 04-DEC-2025					BIHARITULSIDASIJUMANI	FINAL	NO	NO	FY-1	
SANAT		NAYAK				NAYAK	C-10/9 L I C COLONY BORIVLI WEST MUMBAI	INDIA	Maharashtra		400103	00033614		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
NALAPAD ABDULLA	ABDUL	RAHMAN				ABDULLA	TOWN PLANNING DEPT P O BOX 862 ABU DHABI U.A.E.	UNITED ARAB E	NA	NA		00033622		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
KAVALAKEL	MUHAMED	ABUBAKER		P	M	MOHAMED	INSTRUMENT SECTION SAFCO P B NO 553 DAMMAM 31421 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033624		Amount for unpaid a		3.6 04-DEC-2025					AISHAABUBAKER	FINAL	NO	NO	FY-1	
AISHA		ABUBAKER		K		ABUBAKER	C/O K M ABUBAKER INSTRUMENT SECTION SAFCO P B NO 553 DAMMAM 31421 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033625		Amount for unpaid a		3.6 04-DEC-2025					KAVALAKELMUHAMMEDABUBAKER	FINAL	NO	NO	FY-1	
DILIP KUMAR	A	SHAH		H	A	SHAH	BLOCK B 105, CLEMENTI ROAD P 09 08 SINGAPORE - 129789	SINGAPORE	NA	NA		00033638		Amount for unpaid a		3.6 04-DEC-2025					RANJANARNRAGIM	FINAL	NO	NO	FY-1	
RANJAN		SHAH		H	A	SHAH	BLOCK B 105, CLEMENTI ROAD P 09 08 SINGAPORE - 129789	SINGAPORE	NA	NA		00033638		Amount for unpaid a		3.6 04-DEC-2025					DILIPKUMARASHAH	FINAL	NO	NO	FY-1	
KALASH	PANCHJU	YADAV				YADAV	KALASH NIWAS IN FRONT OF MANOHAR GARMENTS LAKE ROAD, PRAKASH NAGAR BHANDUP (WEST), MUMBAI	INDIA	Maharashtra		400078	00033643		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
RAJESHWARI		SAMBAMURTHY				SAMBAMURTHY	26 KHANDERAQ WADI SIMPOU ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra		400092	00033655		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
SALIM	HUSSAIN	KHAN				HUSSAIN	FOKKAR BLDG, 2ND FLOOR ROOM NO. 32, MAZAGUON MUMBAI	INDIA	Maharashtra		400010	00033683		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
WALTER RAUL	MERGULHAO	CARVALHO		M		CARVACHO	SINQUETIM NAVELEM SALLETTE GOA	INDIA	Maharashtra		403707	00033684		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
JOSEPH		SEBASTIAN				VARGHESE	JAYAN NIVAS EDKAGATTU VAVAL PO VIA ARAKKUNNAM DIST ERNAKULAM KERALA	INDIA	Delhi	NEW DELHI		00033694		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
SOSVAMBARHAN		THOMAS				THOMAS	PO BOX NO 59050 RIVADH 11525 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033705		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
VSIVAMBARHAN		NEELAKANDAN				NEELAKANDAN	P O BOX 59050 RIVADH 11525 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033706		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
PULIKOTTIL	VARGHESE	JOSE		T		VARGHESE	PULIKOTTIL HOUSE THIRUNELLUR P O PUVATHUR (VIA) TRICHUR, KERALA	INDIA	Kerala		680508	00033709		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
ASHOKKUMAR		VASHISHT		G	R	SHARMA	C/O U R SHARMA B-52 SHANKAR GARDEN NEW DELHI	INDIA	Delhi		110018	00033710		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
N	NAVEEN	PRABHU		N	K	RESHAV	P O BOX 169 MUSCAT, SULTANATE OF OMAN	OMAN	NA	NA		00033712		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
MOHAMMED	ANESUDDIN	ABID		MOHAMMED		SULTANUDDIN	HOUSE NO 2/C I G H P S NAGAR, MASAB TANK HYDERABAD, A.P.	INDIA	Delhi	NEW DELHI		00033714		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
SAVED	JAFER	SHAH		SHADIN		MUKTAR	HOUSE NO. CF 6127 TILAK NAGAR HOUSING COLONY NALANCHIRA, PAROOTCONAM TRIVANDRUM, KERALA	INDIA	Kerala		695038	00033715		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MOHD	MASOOD	AHMED		AHMED		AHMED	FAMOUS ENGINEERING WORKS KHAZI COLONY GANDHI GUNI ROAD BIDAR, KARNATAKA	INDIA	Karnataka		585401	00033716		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
PANKAJ	KALIYATH	SHAH		BHAGVANDAS			401 SANJAY APT DR V S MARG AMBAWADI AHMEDABAD	INDIA	Gujarat		380006	00033719		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
PALAKIL	LAGHUNATH	RAGHUNATH				MEPPAT	LAXMI KRUPA, BLOCK NO. 1, PLOT NO.10 NEAR GANGOTRI SHIV GANGA NAGAR AMBERNATH (E) DIST THANE, MA	INDIA	Maharashtra		421501	00033722		Amount for unpaid a		3.6 04-DEC-2025					THANKAMRAGHUNATH	FINAL	NO	NO	FY-1	
THANKAM		RAGHUNATH				K	LAXMI KRUPA, BLOCK NO.1, PLOT NO.10 NEAR GANGOTRI SHIV GANGA NAGAR AMBERNATH (E) DIST THANE, MA	INDIA	Maharashtra		421501	00033723		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
M A	SEYED	ABUBAKKER				ABOUBAKKER	8/95 WEST STREET DEVIATTINAM TAMIL NADU	INDIA	Tamil Nadu		623514	00033737		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
S M	SEENI	ABRAHIM				ABRAHIM	PLOT NO 723 ANNA NAGER MADURAI TAMIL NADU	INDIA	Tamil Nadu		625020	00033738		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
V	K	SADASIYAN				KRISHNAN	KOTTUKUNNEL HOUSE PO THADYOOR TRIUVALLA KERALA	INDIA	Kerala		689545	00033739		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
AMBROSE		SUGUMAR		P		AMBROSE	15 MISSION ALAMARA STREET THANIAVUR TAMIL NADU	INDIA	Tamil Nadu		613001	00033748		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
VAISHALI	SANJIV	PRABHU		SANJIV	W	PRABHU	B-901 MADHUVAN CHS LTD GURU NARAYAN RD TPS-V OPP RELIANCE OFFICE SANTACRUZ EAST MUMBAI	INDIA	Maharashtra		400016	00033750		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
SANJIV		PRABHU		WAMAN	R	PRABHU	B-901 MADHUVAN CHS LTD GURU NARAYAN RD TPS-V OPP RELIANCE OFFICE SANTACRUZ EAST MUMBAI	INDIA	Maharashtra		400016	00033751		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
JASIR		RAM		RAM		RAM	B-32, RAMA PARK MAIN ROAD KALPAGARH ROAD NEW DELHI	INDIA	Delhi		110059	00033759		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
TARUN	KUMAR	MOHNOT				MAJ	C/O LUKA TRADING ENTERPRISES PO BOX 46611 ABU DHABI U.A.E.	UNITED ARAB E	NA	NA		00033764		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
MOHAMED	ATAUR	RAHMAN		FAZLUR		RAHMAN	PO BOX 274 DAMMAM 31411 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033779		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
SYEDA	SABIHA	RAHMAN		ATAKR		RAHMAN	PO BOX 274 DAMMAM 31411 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033779		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
AMAR	JIT	IQBAL		SINGH		SINGH	6700 BELCREST ROAD, APARTMENT NO 1101 HYATTSVILLE MD 20782 U.S.A	UNITED STATES	NA	NA		00033781		Amount for unpaid a		25.2 04-DEC-2025					PARAMITKAUR	FINAL	NO	NO	FY-1	
PARAM	KAUR	AMAR		JIT		SINGH	6700 BELCREST ROAD, APARTMENT NO 1101 HYATTSVILLE MD 20782 U.S.A	UNITED STATES	NA	NA		00033782		Amount for unpaid a		28.8 04-DEC-2025						FINAL	NO	NO	FY-1	
VALERIAN	JIT	PINTO		PINTO		PINTO	8/204 SHEETAL STAR SHEETAL NAGAR ROAD E THANE DIST MAHARASHTRA	INDIA	Maharashtra		401107	00033792		Amount for unpaid a		18 04-DEC-2025					AMARJITSINGH	FINAL	NO	NO	FY-1	
NIL	KUMARA	GADGADHAR		G	RAO	AD	SUJAIL & SAUB BAHWAN H O A/C S P.O. BOX 169 POST CODE 113, MUSCAT SULTANATE OF OMAN	OMAN	NA	NA		00033805		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
ANTONY	L	DSOUZA		LATE		DSOUZA	BRONKHOS MASTIKATTE TODAR POST MOODRIDRI, A.P. .	INDIA	Karnataka		574227	00033829		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
JAYA	KUMAR	SHETTY		LOKU		SHETTY	903, NAVIN ASHA D S PHALKE ROAD DADAR MUMBAI	INDIA	Maharashtra		400014	00033836		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
PRAMOD		RAMAN		C	V	RAMAN	PO BOX 50090 QASCO D R UMMSAID QATAR	QATAR	NA	NA		00033841		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
RAJENDRA		MURLIDHARAN				MURLIDHARAN	34 MAHARASHTRA BHAYAN 12/14 BORA MASIO STREET FORT, MUMBAI	INDIA	Maharashtra		400001	00033849		Amount for unpaid a		10.6 04-DEC-2025						FINAL	NO	NO	FY-1	
T	GEORGE	RAJ		XEIVER		RAJ	14 MAHARASHTRA BHAYAN 12/14 BORA MASIO STREET FORT, MUMBAI	INDIA	Maharashtra		400001	00033851		Amount for unpaid a		10.6 04-DEC-2025						FINAL	NO	NO	FY-1	
VERONICA	LEO	MATHEW		LYPE		MATHEW	THENGUMTHARAYIL MANNAKUNILZHI P.O. MAVELIKARA KERALA	INDIA	Kerala		690558	00033864		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
LEO	INAS	GHOSAL		INAS		GHOSAL	C/O ANTHONY SALOMON GONSALVES UMRALLA MARADI POST SOPARA TAL BASSEIN DT THANE MAHARASHTRA	INDIA	Maharashtra		401203	00033871		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
SEBASTIAN		GHOSAL		ABRAHAM		GHOSAL	C/O ANTHONY SALOMON GONSALVES UMRALLA MARADI POST SOPARA TAL BASSEIN DT THANE MAHARASHTRA	INDIA	Maharashtra		401203	00033872		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
GULZARI	LAL	BAGHA		M		RAM	DATANATION SYSTEMS BOX 8040 DUBAI U A E	UNITED ARAB E	NA	NA		00033877		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
M	MOHAMED	FASSA			MOHAMED	RAM	VILL JOHAL PO BOLINA DOABA JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar		00033880		Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1	
SABHA	IQBAL	SIDDIQ		M		MOHAMED	LAB DUBAI ALUMINIUM CO LTD PO BOX NO 3627 DUBAI U A E	UNITED ARAB E	NA	NA		00033882		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
MOHD	SHAIKH	VANDU		M		IQBAL	COMMERCIAL SERVICES DEPT. KUWAIT OIL COMPANY P.O.BOX 9758, AHMAIDI 61008, KUWAIT	KUWAIT	NA	NA		00033888		Amount for unpaid a		10.8 04-DEC-2025					MOHDIQBALVANDU	FINAL	NO	NO	FY-1	
KISHORE	TULASIRAM	KANDIYA			B	GAFDOR	COMMERCIAL SERVICES DEPT. KUWAIT OIL COMPANY P.O.BOX 9758, AHMAIDI 61008, KUWAIT	KUWAIT	NA	NA		00033889		Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1	
MOHAMMED	ARIF	KHOQAR				SHAIKH	P O 317, JERASIT S D KONICA RIVADH - 11411 SAUDI ARABIA	UNITED ARAB E	NA	NA		00033892		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
PERNYVAL A	L	KANDIYHA				KANDIYHA	BUILDING NO 6, ROOM NO 184 WADIA ESTATE, BAIL BAZAR KURLA (WEST) BOMBAY	INDIA	Maharashtra		400070	00033897		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
V A	M	RASQUINHA		M		YAKUB	C/O GHORI ENTERPRISES MAIN MARKET FATEHPUR SIKAR RAJASTHAN	INDIA	Rajasthan		332301	00033901		Amount for unpaid a		3.6 04-DEC-2025					MOHAMMEDFAROOQUEGHORI	FINAL	NO	NO	FY-1	
MOHAMMED	SARDAR	KHAN		CHAND		KHAN	KISR ENGINEERING DIVISION PO BOX 24885 SAFAT 13109 KUWAIT	KUWAIT	NA	NA		00033902		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
STEPHEN	KUMAR	PEREIRA				PEREIRA	PO BOX 2098 13021 SAFAT KUWAIT	KUWAIT	NA	NA		00033905		Amount for unpaid a		7.2 04-DEC-2025						FINAL	NO	NO	FY-1	
GAUTAM		PATEL				PATEL	HOUSE NO 17-8-581/A CHANCHALGUDA HYDERABAD A.P.	INDIA	Andhra Pradesh		500024	00033908		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
ABBAS	N	AHMAD				MOHD	K R P, P O BOX 1139 22012 SALMIYA KUWAIT	KUWAIT	NA	NA		00033910		Amount for unpaid a		3.6 04-DEC-2025						FINAL	NO	NO	FY-1	
PANKAJ		GULILAM				MOHD	C/O C PURUSHOTTAM CO W L L PO BOX 210 SAFAT 13003 KUWAIT	KUWAIT	NA	NA		00														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id- Account	Amount	Proposed Date of transfer to			Date of Birth(DD- MON- YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	transferred	IEPDD(DD-MON-YYYY)	PAN	YYYY					(amount	from	Year		
S	MANICKAM	SOFANI	1 COSMOS COMMERCIAL CENTRE 2ND FLOOR 3RD ROAD KHAR [WEST] MUMBAI			INDIA	Maharashtra			400052	00034302	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
A	MOBIN	ABDUL	1 COSMOS COMMERCIAL CENTRE 2ND FLOOR 3RD ROAD KHAR [WEST] MUMBAI			INDIA	Maharashtra			400052	00034303	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
K	SALEEM	JABBAR	1 COSMOS COMMERCIAL CENTRE 2ND FLOOR 3RD ROAD KHAR [WEST] MUMBAI			INDIA	Maharashtra			400052	00034304	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
B	ABDOUL M	MOHIDDIN	1 COSMOS COMMERCIAL CENTRE 2ND FLOOR 3RD ROAD KHAR [WEST] MUMBAI			INDIA	Maharashtra			400052	00034305	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
M	ABOOBAKAR	SADALI	1 COSMOS COMMERCIAL CENTRE 2ND FLOOR 3RD ROAD KHAR [WEST] MUMBAI			INDIA	Maharashtra			400052	00034306	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
AHMAD		NAFEES	AIRPORT ROAD BOX 46504 ABU DHABI U A E			UNITED ARAB E	NA			00034307		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
RAJENDRA	BHAGAWATI	P	PO BOX NO ABU DHABI U A E			UNITED ARAB E	NA			00034308		Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
SHELLAN	RAJE	K	PO BOX NO ABU DHABI U A E			UNITED ARAB E	NA			00034309		Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
SMITA	KAMLESH	SHAH	76 MARINE DRIVE 3 PANCHASAR BLDG F ROAD MUMBAI	SHAH		INDIA	Maharashtra			400020	00034361	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
UDAY		KOPPIKAR	22/2 KALADGI LANE HUBLI, KARNATAKA	BHAVANISHANKAR		INDIA	Karnataka			580020	00034362	Amount for unpaid a	10.8	04-DEC-2025						FINAL	NO	NO	FY-1		
SORHAM	K	MEHTA	87/5 NITIN VILLA ROAD NO 9 WADALA MUMBAI	KIRIT		INDIA	Maharashtra			400031	00034368	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
KRUTIGNA	NAVINBHAI	PATEL	C/O DEVESH ARVINDBHAI DESAI NR JAIN TEMPLE KARAMSAD GUJARAT	NAVINBHAI	C	INDIA	Gujarat			388325	00034385	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
RITA	A	THORNE	E-103 SHRIRAM BHAVAN KHARODI MALAD WEST MUMBAI	ANIL	THORNE	INDIA	Maharashtra			400095	00034402	Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
MALEK		SAMNANI	C/O SATISH A VILLAIT 11/C/2 EMBEE APT SAIBABA NAGAR BORIVALI, MUMBAI	NOORALI		INDIA	Maharashtra			400092	00034403	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
SHAH	SMITA	SHAH	76 MARINE DRIVE 3 PANCHASAR BLDG F ROAD MUMBAI	KAMLESH		INDIA	Maharashtra			400020	00034441	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
GANDHI	DIVYA	PANKAJ	76 PANCHASAR BLDG 3 MARINE DRIVE, F ROAD MUMBAI	PANKAJ		INDIA	Maharashtra			400020	00034443	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
A		GANESH	302 SUNEBOUR VRISHI COMPLEX HOLLY X ROAD 1 C COLONY BORIVLI [WEST] MUMBAI	GANESH	DAS	INDIA	Maharashtra			400103	00034456	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
FIROZA ABDOUL	KARIM	SHAIKH	PO BOX NO 46504 AIRPORT ROAD ABU DHABI U A E	ABBAS		UNITED ARAB E	NA			00034459		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
RAJENDRA	PRASAD	BHAGWATI	PO BOX NO 46504 AIR PORT ROAD ABU DHABI U A E	BHAGWATI		UNITED ARAB E	NA			00034460		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
C		PALANI	BALAN STRABE 79A 8000 MUNCHEN 90 GERMANY		CHINNAKANNAN	GERMANY	NA			00034467		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
K	SUGANTHI	SARASWATHI	C/O ALMOAYED STATIONERY EST WILL PO BOX 5745 MANAMA, BAHRAIN	CHANDRASEKAR		BAHRAIN	NA			00034472		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
LAKSHMANAN		SELVARANI	AL SADIK HOSPITAL PO BOX NO 36 SAHAT-31972 KINGDOM OF SAUDI ARABIA	KULASEKAR	RAJ	UNITED ARAB E	NA			00034474		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
PALASARAK	MOHAMED	NALLAMTHOTTATHIL	SAUDI SAND LIME BRICKS CO P B NO 21331 RIYADH SAUDI ARABIA	R	MANNAN	UNITED ARAB E	NA			00034475		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
M		SHAFIULLAH	ARABIAN ELECTRONICS PO BOX 2085 RIYADH-11451 SAUDI ARABIA	P	SAMAD	UNITED ARAB E	NA			00034485		Amount for unpaid a	10.8	04-DEC-2025						FINAL	NO	NO	FY-1		
M		PALANIAPPAN	246 B HIGH STREET NORTH EASTHAM LONDON-E12658	NA		UNITED KINGDOM	NA			00034486		Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1		
S		PADMA	955 ESLAWN AVENUE APT 201 SUNNYVALE CALIFORNIA-94086, U S A	NARENDRA		UNITED STATES	NA			00034492		Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
KUTTIYATTUR	PARAMBIL	RAMESH	PO BOX NO 30764 DOHA QATAR	PADMANABHAN	LATE	INDIA	Tamil Nadu			600116	00034494	Amount for unpaid a	10.8	04-DEC-2025						FINAL	NO	NO	FY-1		
G		CHANDRASEKKHARAN	PO BOX NO 30764 DOHA QATAR	G	RATNAM	INDIA	Qatar			00034499		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
K		GANAPATHY	6605 VINE ST 8 CINCINNATI OH-45216 U S A	K G	KRISHNA	UNITED STATES	NA			00034501		Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
P		MAHESWAR	WALLEM SHIP MANAGEMENT 466/HOPE WELL CENTRE 183 QUEENS RD HONGKONG	LATE P R	YER	HONG KONG	NA			00034502		Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
MOHAN	GEORGE	GEORGE	GENERAL HOSPITAL SHARURAH SAUDI ARABIA	LATE K	M	UNITED ARAB E	NA			00034503		Amount for unpaid a	21.6	04-DEC-2025						FINAL	NO	NO	FY-1		
LOVELY		PERUMATTATHIL	64 R D A P T 4-S FOREST HILLS NY-11375, U S A	PAULOSE		UNITED STATES	NA			00034511		Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1		
KRISHNA	U	K	MISAWA HOMES I & R D MEDICAL DIVN 1-1-19 TAKAIDONISHI SUGINAMI KU TOKYO-168, JAPAN	N	S	UNITED STATES	NA			00034517		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
KUMAR		R	20800 HOME STEAD RD 4A VILLA SEVA GARDEN CUPERTINO U S A C A-95014	K N	RAMAMURTHY	UNITED STATES	NA			00034523		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
KAREN		NAYYAR	804 SUMMIT POINTE SCRANTON U S A PA-18508	VIRENDRA		UNITED STATES	NA			00034528		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
VIRENDRA		NAYYAR	804 SUMMIT POINTE SCRANTON U S A PA-18508	H	C	UNITED STATES	NA			00034529		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
MOHAMMED		ISMAIL	C/O DECENT ENTERPRISES, 75, FEET ROAD, VISAKHAPATNAM A.P.	MOHAMMED	AMEER	INDIA	Andhra Pradesh			530001	00034530	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
K S	ABDUL	HAMEED	C/O ABDUHABI INVESTMENT CO PO BOX 46309 ABUDHABI, U A E	K A	MOHAMED	UNITED ARAB E	NA			00034537		Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1		
SIYAMALA		CHEKURU	5230 18TH LUBBOCK TEXAS U S A-79416	KODANDARAMA	NAIDU	UNITED STATES	NA			00034540		Amount for unpaid a	28.8	04-DEC-2025						FINAL	NO	NO	FY-1		
R F GEORGE	MARIA	DVS	PO BOX NO 5419 SHARIAH CEMENT FACTORY SHARJAH, U A E	T S	RSIAH	UNITED ARAB E	NA		</																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-															Date of		Is the		Is the					
Account															BIRTHD-		Investment		Investment					
Amount															MON-		nt		transfer					
Proposed Date of transfer to															PAN		YYYY		Financial					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	transferred	IEPF(DD-MON-YYYY)		YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
RAJ SANGITA	KUMAR	DUTT	LATE BAI	NATH		DUTT	53, JAINUDDIN MISTRY LANE CALCUTTA	INDIA	West Bengal		700027	00035296	Amount for unpaid a	0.6	04-DEC-2025				INDRANILDUTTA		FINAL	NO	NO	FY-1
SANGITA		AGARWAL	SUSHIL	KUMAR		AGARWAL	CEMENT HOUSE KHUSKI BAGH, N.H. 31 PURNEA, BIHAR	INDIA	Jharkhand		854305	00035342	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
SANJEEV DHARMENDRA	PRANLAL	GAKHAR	SUBHASH			GAKHAR	108, RAM NAGAR MARKET QUTAB ROAD NEW DELHI	INDIA	Delhi		110055	00035358	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
GOND RUMU		GHELANI	HARI			GHELANI	JAVAHAR ROAD BHANUAD, DIST JAMNAGAR GUJARAT	INDIA	Gujarat		360510	00035351	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
CKP PURAN		MARIAL	AK			MARIAL	C/O H.K. KHANDELWAL OPP DR. VIRODI, M.G. ROAD RAIPUR, M.P.	INDIA	Assam		492001	00035386	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
RABINDRA SUMANTA	NATH	RAMANATHAN	LC			KUPPAN	C/O ASWINI KUMAR MARIAL DR. B.K. KAKATI ROAD, ULUBARI GUWAHATI, ASSAM	INDIA	Tamil Nadu		781007	00035395	Amount for unpaid a	3.6	04-DEC-2025					JHUMUMARIAL	FINAL	NO	NO	FY-1
MIU SECURITIES	PVT	RATHOD	MULCHAND			RATHOD	SECOND FLOOR NO 41, ARMENIAN STREET CHENNAI	INDIA	Jharkhand		600001	00035407	Amount for unpaid a	3.6	04-DEC-2025					PKASTURIRANGAN	FINAL	NO	NO	FY-1
SWATI LR	KUMAR	SADHUKHAN	LATE GOSTO		BEHARI	SADHUKHAN	H.G. MAZU MOAR ROAD DHANBAD, BIHAR	INDIA	West Bengal		826001	00035409	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ BHARTI		SADHUKHAN	RABINDRA		NATH	SADHUKHAN	DEWANJEE BAGAN P.O. CHINUSURAH, HOOGHLY WEST BENGAL	INDIA	West Bengal		712101	00035413	Amount for unpaid a	0.6	04-DEC-2025					SUMANTASADHUKHAN	FINAL	NO	NO	FY-1
ANUPAM AR	KUMAR	SARINATH	RABINDRA			SARINATH	DEWANJEE BAGAN P.O. CHINUSURAH HOOGHLY WEST BENGAL	INDIA	West Bengal		712101	00035414	Amount for unpaid a	0.6	04-DEC-2025					RABINDRANATHSADHUKHAN	FINAL	NO	NO	FY-1
SAROJ LLOYD GEORGE INVESTMENT MGTBERMUDA RAKESH	CH	PRADHAN	BC			PRADHAN	16, 2ND FLOOR, GOVINDU STREET, T. NAGAR CHENNAI	INDIA	Tamil Nadu		600017	00035426	Amount for unpaid a	10.8	04-DEC-2025						FINAL	NO	NO	FY-1
SHAITALI S		LTD	NA			LTD	2, CLIVE GHAT STREET CALCUTTA	INDIA	West Bengal		700001	00035439	Amount for unpaid a	10.8	04-DEC-2025						FINAL	NO	NO	FY-1
PUSHPA VINOD	KUMAR	DUPTA	CHANDRA			DUPTA	C/O K.M. GULGULIA & CO. 3, SYNAGOGUE STREET 2ND FLOOR, ROOM NO 17 CALCUTTA	INDIA	West Bengal		700001	00035443	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
MCHAMMAD	RAO	AGGARWAL	SANT			LAL	1499, RANI BAGH SHAKUR BASTI DELHI	INDIA	Delhi		110034	00035473	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
REVATI RAJESH	RAMAN	AGARWAL	OP			AGARWAL	CHOUDHARY SALES CORPORATION M.G. ROAD, FANCY BAZAR GUWAHATI, ASSAM	INDIA	Assam		781001	00035474	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
BIPUL RAGHBENDRA	KUMAR	JAISWAL	OP			JAISWAL	675, MUTTHIGUNI ALLAHABAD U.P.	INDIA	Uttar Pradesh		211002	00035507	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
DARPANA RENU	IMPEX	KHOSLA	SATISH			KHOSLA	42 A, BOSEPUKUR ROAD FLAT NO. 2-A CALCUTTA	INDIA	West Bengal		700042	00035515	Amount for unpaid a	0.6	04-DEC-2025					OMPRAKASHMEHROTRA	FINAL	NO	NO	FY-1
TRANS GLOBAL SHAM		PANNAGENDRA	GUPTA			GUPTA	C/O M.V. CHALAPATY NO 244, IST CROSS, IST FLOOR HANUMANTH NAGAR BANGALORE	INDIA	Karnataka		560019	00035534	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
RANIUT RAJESH	KUMAR	PRADHAN	BC			PRADHAN	14/874, LODHI COLONY NEW DELHI	INDIA	Delhi		110003	00035542	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
DAMYANTI KRBARMAN SATISH		AGARWALA	NA			AGARWALA	ANZ GRINDLAYS BANK LTD CUSTODIAL SERVICES DIVISION 132, MINT ROAD MUMBAI	INDIA	Maharashtra		400001	00035562	Amount for unpaid a	91.2	04-DEC-2025					ACSOUTHASIAPORTFOLIO	FINAL	NO	NO	FY-1
SATISH BASANT	LAL	CHAKRAVARTI	RADHEYSHYAM			CHANDER	C/O, D.N. KHANNA 17/18, CIRCUS AVENUE CALCUTTA	INDIA	West Bengal		700017	00035565	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH NALIN	KUMAR	CHANDER	CHANDER			CHANDER	40, KASTURI RANGA ROAD CHENNAI	INDIA	Tamil Nadu		600018	00035582	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
MAYA REVACHAND	KUMAR	DEY	SUDESH			DEY	201, LIBERTY CHAMBERS OPP TRIVENI APTS, TIMALIAWAD NANPURA, SURAT GUJARAT	INDIA	Gujarat		395001	00035583	Amount for unpaid a	3.6	04-DEC-2025					SUDESCHCHANDER	FINAL	NO	NO	FY-1
ANIL KALPANA		GUPTA	VK			GUPTA	8-5/46, SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi		110029	00035600	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
BHOOP GAJENDRA	NARAYAN	GUPTA	OP			GUPTA	8-5/46, SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi		110029	00035601	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
KSRINIVASAN	KUMAR	VELUVOLU	V			RAO	NO 14, GROUND FLOOR CLASSIC COMPLEX, PRAKASA RAO PET VISAKHAPATNAM, A.P.	INDIA	Andhra Pradesh		530020	00035658	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK SHAKTI	KUMAR	LATE H	RAO			UJLAH	MOHALLA MIAN BAZAR, KOTWALI ROAD, GORAKHPUR U.P.	INDIA	Uttar Pradesh		273001	00035663	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
HASMUKH DULAL	CHANDRA	AGARWAL	RATAN			AGARWAL	31 SIR HARIRAM GOENKA ST 1ST FLOOR CALCUTTA	INDIA	West Bengal		700007	00035667	Amount for unpaid a	18 04-DEC-2025						AKHTARIAHAH	FINAL	NO	NO	FY-1
SHAKUNTALA RAJEEV	FABRICS	AGARWAL	GOPALDAS			AGARWAL	134, LANE NO 1A DAYA NAND NAGAR AMRITSAR, PUNJAB	INDIA	Punjab		143001	00035672	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RB TK		CHUNI	LATE AMULYA			DEY	8-5/7, R.H.E. BANAMALIPUR P.O. BARASAT, DIST 24 PGS WEST BENGAL	INDIA	West Bengal		743201	00035683	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
ILA RAM	KRISHNA	GUPTA	GANGA			GUPTA	58, VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal		700006	00035694	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY UMA	KUMAR	JAIN	YOGESH			JAIN	C/O SHANKAR NIVAS BLOCK NO. 117, 4TH FLOOR 20, TARDEO ROAD MUMBAI	INDIA	Maharashtra		400034	00035702	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
IR MAHESH DHIRUBA		TIBREWAL	MANOHAR			LAL	C/O BARRABAZAR TRANSPORT COMPANY, 3A, DARPANARAYAN TAGORE STREET, CALCUTTA	INDIA	West Bengal		700006	00035769	Amount for unpaid a	10.8	04-DEC-2025					YOGESHIAIN	FINAL	NO	NO	FY-1
SUYASH LALCHAND	S	AGARWAL	NA			LAL	Amount for unpaid a	INDIA	West Bengal		110057	00035777	Amount for unpaid a	3.6	04-DEC-2025					SUCHITATIBREWAL	FINAL	NO	NO	FY-1
KRISHNAN SATYA		CHUNI	CHUNI			LAL	C/O GUPTA SEED STORE, MAIN BAZAR, P.O CHOWK, PATHANKOT PUNJAB	INDIA	Punjab		145001	00035820	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
SATYA ASHUTOSH		NAHATA	NATHMAL			NAHATA	A-22, NANDANVAN, (B/H SHOPPERS STOP), S.V. ROAD, ANDHERI (W), BOMBAY	INDIA	Maharashtra		400058	00035875	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
SHANU ANUBHAI	L	DUGAR	MAN		SINGH	DUGAR	UTTAM NIKETAN, HOUSE NO 47 SE																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Year	Month	Day	Remarks	nt (amount)	transfer	Financial
JAYANTIAL BHIMJIBHAI		RUDANI	HARIBHAI			8/14/14, SONA APARTMENT NR VAISHALI CINEMA VARACHHA ROAD SURAT, GUJARAT	INDIA	Gujarat			395006	00037248	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
GORDHANBHAI SARVESHKUMAR	BAKELAL	RUDANIAL	DHAYABHAI			8/14/14, SONA APARTMENT NR VAISHALI CINEMA VARACHHA ROAD SURAT, GUJARAT	INDIA	Gujarat			395006	00037249	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SUGAM CREDIT AND FINANCIAL ARCH		UPADHYA	KANJIBHAI			8/14/14, SONA APARTMENT NR VAISHALI CINEMA VARACHHA ROAD SURAT, GUJARAT	INDIA	Gujarat			395006	00037250	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
NIRMALA BHIKAM BHANWARI	CHAND	UPADHYA	BAKELAL			PLOT NO 1, SWAMI VIVEKANAND NAGAR GANESHPURI, MEHRUN JALGAON, MAHARASHTRA	INDIA	Maharashtra			425002	00037273	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
VIMAL	DEV	LTD	NA			43/121, PADAMNAR BHAWAN NAVAL KISHOR ROAD LUCKNOW, U.P.	INDIA	Uttar Pradesh			226001	00037315	Amount for unpaid a	36 04-DEC-2025						FINAL	NO	NO	FY-1
MURTA HIRABEN	KUMAR	SURANA	NA			71, DARYA GANJ NEW DELHI	INDIA	Delhi			110002	00037323	Amount for unpaid a	14.4 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH JS		SURANA	BC		BR	C/O B.C. SURANA HOUSE NO 172, SECTOR 23 FARIDABAD (N.I.T) HARYANA	INDIA	Haryana			121001	00037376	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SUNKU ALOK	DEV	SURANA	LATE			HOUSE NO 172, SECTOR 23 N.I.T, FARIDABAD HARYANA	INDIA	Haryana			121001	00037377	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
LIFETIME LEASING AND HOLD PVT		SURANA	BC			C/O B.C. SURANA HOUSE NO 172, SECTOR 23 N.I.T., FARIDABAD HARYANA	INDIA	Haryana			121001	00037378	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH PREM	KUMAR	JAIN	BC			C/O B.C. SURANA HOUSE NO 172, SECTOR 23 N.I.T., FARIDABAD HARYANA	INDIA	Haryana			121001	00037379	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
TARUN SAVITA		SETHA	JAIN			UTTAM NIKETAN 47/79, FARIDABAD HARYANA	INDIA	Haryana			121001	00037380	Amount for unpaid a	6.6 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK AIT		PATEL	RR			A/402, SAI KRUPA, HEMAVATI CO-OP SOC PLOT NO 9, SECTOR-7, R.D.P. 7, CHARKOP KANDIVLI (WEST) ML	INDIA	Maharashtra			400067	00037395	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
NIMESH DHARAM B	PAL	DUGAR	MS			H. NO. 1596 SECTOR 7E FARIDABAD HARYANA	INDIA	Haryana			121006	00037396	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
SURYAKUMARI CHANDRA	PVT	SHAH	SK			C/O K.S. SHAH 6, ARUN SOCIETY PALDI, AHMEDABAD	INDIA	Gujarat			380007	00037464	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
VINAYAK PROFINS RS		CHARAN	SUNKU			3-6-369/8, 2ND LANE HIMAYATH NAGAR HYDERABAD, U.P.	INDIA	Andhra Pradesh			500029	00037501	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
NL VALLABH SHEEBA	PRASAD	GUTGUTIA	GP			ASHIANA PLAZA, ROOM NO 804 BUDH MARG, 8TH FLOOR PATNA, BIHAR	INDIA	Bihar			800001	00037502	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
AIJAY JITENDRA	KUMAR	LTD	NA			307, M/1 SHOPPING CENTRE 3, VEER SAHAKAR BLOCK SHAKARPUR DELHI	INDIA	Delhi			110092	00037527	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
SANAT CK		SHARMA	RA			6 NO HANSPUKAR FIRST LANE (1ST LANE) BARA BAZAR 4TH FLOOR CALCUTTA	INDIA	West Bengal			700007	00037534	Amount for unpaid a	7.2 04-DEC-2025						FINAL	NO	NO	FY-1
RAJ BHIKHA D	V	KUMAR	MANGAL			FLAT NO 8-3-14-507 ONGC COLONY, PHASE-I PANVEL DIST RAIGAD MAHARASHTRA	INDIA	Maharashtra			410221	00037559	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
GIRISH TANMOY	SERVICES	GHAI	KC			SATHI APARTMENT NO 2 P. NO 18, SECTOR NO 9 ROHINI, DELHI	INDIA	Delhi			110085	00037565	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
NRI FINANCIAL RAMKUMAR		GHAI	RAJ			6 B/C HOSPITAL ROAD GANDHI NAGAR JAMMU & KASHMIR	INDIA	Jammu & Kashmir			180004	00037604	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
RASHMI GANDHARB	S	JAIN	ML			SAJNEEV & COMPANY O-2, 1IIRD FLOOR AMBER TOWER S.C. ROAD JAIPUR	INDIA	Rajasthan			302001	00037618	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
KANJIBHAI LAIT	KUMAR	SOD	JAGDISH		RAI	HOTEL KULLU PALACE MAIN BAZAR, BUNTUR DIST KULLU, H.P.	INDIA	Himachal Pradesh			175101	00037631	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BISWANATH MOHD MUSLIM	J	SANGHAVI	HO			MEMBER U.P. STOCK EXCHANGE CABIN NO 386, 14/113 CIVIL LINE KANPUR, U.P.	INDIA	Uttar Pradesh			208001	00037644	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SADANAND ASHISH	AMBADAS	ARORA	LATE		KL	C-34, CONNAUGHT PLACE NEW DELHI	INDIA	Delhi			110001	00037652	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
VED CHADANYA		USHA	S			8/1650, VASANT KUNJ NEW DELHI	INDIA	Delhi			110070	00037662	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
GIRISH URMILLA	K	MAJETI	RAMAKRISHNA			C/O LAKSMI SILK HOUSE MAIN ROAD, KAKINADA A.P.	INDIA	Andhra Pradesh			533001	00037680	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
SIDDHARTHA RAMJI	SHIVJI	BIST	HARISH		KUMAR	C/O M/5 SABOO SAREES E-19, SOUTH EXTENTION PART-II, (1ST FLOOR) NEW DELHI	INDIA	Delhi			110049	00037704	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
AMAR RAJESH	NATH	NA	NA			C/4/404, KANAL APARTMENT RAM MANDIR, BANI PARK JAIPUR	INDIA	Rajasthan			302016	00037709	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH SUSHMA GC		JHUNJHUNWALA	NR			NO. 14 & 15, KRISHNA REDDY COLONY DOMLUR LAYOUT, BANGALORE	INDIA	Karnataka			560071	00037750	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
BIPIN CHANDRA GOVIND	C	REDDY	SR			20/195, II STAGE II CROSS, KIR COLONY W.C. ROAD BANGALORE	INDIA	Karnataka			560079	00037767	Amount for unpaid a	14.4 04-DEC-2025						FINAL	NO	NO	FY-1
DOLLY RAJESH	KASHINATH	BOHRA	SURAJ			S.K. SHOPPING CENTRE BLACKIE HOUSE 103 W.H. MARG MUMBAI	INDIA	Maharashtra			400001	00037771	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
JANAKI SUKHA	SECURITIES	MATHEW	VARGHESE			X-2, LOTUS COLONY NANDARAM CHENNAI	INDIA	Tamil Nadu			600035	00037810	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
TWENTY FIRST CENTURY JORA	RAM	PIMPARKAR	PIMPARKAR			F-1/105, GODREJ HILLSIDE COLONY L.B.S. MARG, PIROJSHA NAGAR VIKHROLI (WEST) MUMBAI	INDIA	Maharashtra			400079	00037811	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
NARENDRA MANUJ	F	HARI	PRASAD			C/O SRI SANTOSH TEXTILE SHOP NO F-11, P-4 NEW HOWRAH BRIDGE APP RD IST FLOOR, CALCUTTA	INDIA	West Bengal			700001	00037825	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
SHIV NARENDRA	LAL	KANGSA	RAM			VILL-DEBIPARA (3 NO RD) P.O. CHAMRAIL DIST HOWRAH WEST BENGAL	INDIA	West Bengal			711323	00037853	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
MOHAN R	ADAM	GOUSHAL	LATE		UC	C/O HIMACHAL FUTURISTIC COMMUNICATIONS LTD 1209, MAKER CHAMBERS - V NARIMAN POINT MUMBA	INDIA	Maharashtra			400021	00037885	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
PUJA SANJAY		SHARMA	KAMTA			C/O A.K. SINGH 2/8, LABOUR COLONY MUHAADDIPUR GORAKHPUR, U.P.	INDIA	Uttar Pradesh			273008	00037926	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
ANITA SATISH	G	VALLABH	BHAI			AT BAMNASA VIA POST AN																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-										Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme	is the shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number		nt (amount					nt from		
ABHA MANISH B		GANERIWAL MURUGESH	AIJAY S		BHAGAVATHI	212/1, CHUKHUWALA DEHRADUN, U.P.	INDIA	Uttar Pradesh		248001	00044061									FY-1
SANJAY KENJ		GUPTA ABRAHAM	R DANIEL	K	GUPTA	166, MUKTARAM BABU STREET 4TH FLOOR KOLKATA WEST BENGAL	INDIA	West Bengal		700007	00044069									FY-1
SUSHIL GULAB	SINGH	GOEL	LATE		MOHAN	FLAT NO 7 SRIABIRAMI FLATS 3RD MAIN ROAD DANDEESWARAM NAGAR VELACHERI, CHENNAI	INDIA	Tamil Nadu		600042	00044404									FY-1
ANIL MEGHA	KUMAR SHALIGRAM	KSHIRSAGAR MOOKERJEE	LATE KRISHNA SHALIGRAM	N	KSHIRSAGAR	FLAT 8, CCC OCC VCS FLATS 3 A TANSI NAGAR VELACHERY CHENNAI	INDIA	Tamil Nadu		600042	00044407									FY-1
UPONITA KINTHIYAYANI	P	TRUST	LATE RAMAN NA	K	MOOKERJEE	H 38, 55, SEASHORE APTS THIRUVALLUR NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu		600041	00044409									FY-1
GMO	N	VENKATESHA	M K	NARAYANA	IVENGAR	A-24, MOONLIGHT 70 P EXTENSION PATPARGANJ DELHI	INDIA	Delhi		110092	00044548									FY-1
ALLIANCE CAPITAL AIJAY	MUTUAL	FUND BAHUGUNA	NA	P	BHAUGUNA	20/18 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	00044608									FY-1
KASHI DALIP	RAM	SHARMA	RAM	SINGH	SHARMA	55, SURENDRA NATH BANERJEE ROAD NORTH OF CHARNOCK OUTPOST P O BARRACKPORE, 24 PARGANAS (N) WEST	INDIA	West Bengal		743101	00044669									FY-1
SANJAYKUMAR RITA	D	BHATT	BHAGWAN DINESH	N	CHANDRA MALHOTRA	AT & PO LONI TO WARUD DIST AMRAOTI MAHARASHTRA	INDIA	Maharashtra		444913	00044896									FY-1
MADHUSUDAN M	V	PATEL	VALLABHDAS MUTHU	SINGH	VEERAPPAN	9A, BALARAM BASU GHAT ROAD BHOWANIPURE CALCUTTA	INDIA	West Bengal		700025	00044918									FY-1
S MANDEEPAK PATEL	SINGH PARVATIBEN	SETHUKKARASI	S SURJEET PATEL	K	MATHW	A B NIWAS CHALUPARAARU ROAD THIRUKAKARA PO, ERANKULAM KERALA	INDIA	Kerala		680221	00045166									FY-1
KOSHY KALA	T	MATHW AKILESHWARAN	K	V	AKILESHWARAN	CITIBANK N A (CUSTODY SERVICES) C/O RAMNORD HOUSE 77 DR ANNIE BESANT ROAD, WORLI MUMBAI	INDIA	Maharashtra		400018	00045249									FY-1
BALWINDER MURTUZA		KAUR	M		SINGH	C/O DIVYA ENGINEERING WORKS (P) LTD PLOT NO 31, HOOTGALLU IND AREA BELAVADI POST, MYSORE KARNIA	INDIA	Karnataka		571886	00045320									FY-1
MADHUKAR KRISHNA KACHWALA	SHABIR SECURITIES	LTD	KUMAR SHAH	KHIMIJI	DEVII SHAH	CITIBANK N A (CUSTODY SERVICES) RAMNORD HOUSE NO 77 DR ANNIE BESANT ROAD WORLI, MUMBAI	INDIA	Maharashtra		400018	00045462									FY-1
RADHA MANSUKHLAL NITESH		SHAH	LATE		SHAH	212/1 CHUKHUWALA DEHRADUN, U.P.	INDIA	Uttar Pradesh		248001	00045482									FY-1
MANISH BHANUMATI	M	GANDHI	MAHESUKHLAL		MAHESUKHLAL	A/1/1 MAURICE NAGAR DELHI UNIVERSITY DELHI	INDIA	Delhi		110007	00045558									FY-1
ACMECHEM SUBRATA	DEVI	SINGHANIA	LATE		SINGHANIA	D-389 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302019	00045728									FY-1
ANUSUYA ANTONIETA	E	BARRETO	LUIS	S	RANGANATHAN	BHD 7 B HOSPITAL OPP BALRAM APP SHIV SHAKTI JAMNAGAR, GUJARAT	INDIA	Gujarat		361008	00046088									FY-1
R SANAT	KUMAR	MONDAL	LATE	ASHWINI	PATIL	H NO 244, SECTOR 37 NOIDA, U.P.	INDIA	Uttar Pradesh		201303	00046257									FY-1
SHOBHA NIKUNJ	VASANT	PATIL	VSANT	R	SHAH	BHATWADA WADI BARODA, GUJARAT	INDIA	Gujarat		390017	00046528									FY-1
RAJENDRA FAR EAST INVESTMENT	KUMAR CROP	KEIRIWAL LTD	KEIRIWAL		KEIRIWAL	54/1, 6TH CROSS, RAJA COLONY COLLECTOR OFFICE ROAD, CANTONMENT TRICHY	INDIA	Tamil Nadu		620001	00046602									FY-1
DEEPAK BINITA		SARAF BHARAT	DURGGA BHARAT	PRASAD	SARAF	156-R, MODEL TOWN YAMUNA NAGAR	INDIA	Haryana		135001	00046841									FY-1
SUNDHII CONSULTANCY	SERVICES	LTD	SHAH		SHAH	54/5, D-2, BLUE M I D C CHINCHWAD PUNE, MAHARASHTRA	INDIA	Maharashtra		411019	00047067									FY-1
DESMOND DHIREN	FRANCIS	DESOUZI	PETER		SHANBAG	C/O WORDMAKERS PUBLISHING PVT LTD ANIANAPPA COMPLEX, 1/F/1, 35 HENNUR ROAD UNGARAJAPURAM ST THC	INDIA	Karnataka		560084	00047079									FY-1
DHANISHTA TRIUMPH	SECURITIES	LTD	SHANBAG		SHANBAG	FLAT B-4, SUBASHRI APTS NEW NO. 2, (OLD NO. 18) LAKSHMI NARASIMHAN ST T. NAGAR, CHENNAI	INDIA	Tamil Nadu		600017	00047103									FY-1
K ACHATOS INVESTMENT AND P	AMITA	MAHESH OM	KR PRAKASH		MAHESH OM	275-A, RANJIT AVENUE AMRITSAR, PUNJAB	INDIA	Punjab	Amritsar	00047228										FY-1
TILAK DARSH	RAJ LUKA	MALIK	AYLA	RAM	RAM	79 MOHMMEDALI ROAD 2-29/30 MOHAMMMEDI HOUSE MUMBAI	INDIA	Maharashtra		400003	00047250									FY-1
MANISH VINOD	KUMAR	AGRAWAL	VINOD	PRASAD	PRASAD	P O TUMSAR DIST BHANDARA MAHARASHTRA	INDIA	Maharashtra		441912	00047251									FY-1
VIDYUT MERRILL	LYNCH	INTERNATIONAL	SHROFF		SHROFF	C/O SAHA CONSULTANCY STATION ROAD P O MAL, JALPAIGURI WEST BENGAL	INDIA	West Bengal		735221	00047470									FY-1
MRIOLUA RAKASTHAN CYLINDERS AND CONTAINERS	RANI	SHROFF	SHROFF		SHROFF	3/889 PATHANWADA, NAVAPURA NEAR VORHA S MOTI MASSEED SURAT, GUJARAT	INDIA	Gujarat		395003	00047527									FY-1
ASIAN MARKETS SECURITIES PVT	SANTOSH	KUMARI	AJIT	RAM	RAM	6 BRABOURNE ROAD 506 VAISHNO CHAMBERS CALCUTTA	INDIA	West Bengal		700001	00047537									FY-1
MALTI DEEPA K	N	PRABHAKAR S	SARASWATHI		SANKAR	D/O R RANGARAJAN, IST FLOOR NO 1, RAJAJI CROSS STREET NEHRU NAGAR, CHROMPET CHENNAI	INDIA	Tamil Nadu		600044	00047574									FY-1
DARSHAN CHAMPABEN HARKISHMATIA DEBADATTA	PRAVINBHAI	CHHATBAR PANCHMATIA SENGUPTA	KUNDANILAL MATHURADAS		SHANBAG	C/O MANOHARLAL KHIMJI 12 LAXMI MANSION BISTOPUR, JAMSHEDPUR BIHAR	INDIA	Bihar		831001	00047635									FY-1
SARLA MADAN BISWA	LAL NATH	MALDO	P SATYA	C	CHARAN	C/O MANOHARLAL KHIMJI 12 LAXMI MANSION BISTUPUR, JAMSHEDPUR BIHAR	INDIA	Bihar		831001	00047636									FY-1
URMILA SURENDRA SIDHDHARTH PRUDENTIAL ICICI	KUMAR PRABINBHAI TRUST	SHAH VORA	RAKIKLAL VORA		SHANBAG	SOMPURA NIWAS GROUND FLOOR, VAKOLA BRIDGE SANTACRUZ (EAST) MUMBAI	INDIA	Maharashtra		400055	00047705									FY-1
M VENTURA SIPRA	SECURITIES	CHANDRA	ABHAY	KUMAR	CHANDRA	SOMPURA NIWAS GROUND FLOOR, VAKOLA BRIDGE SANTACRUZ (EAST) MUMBAI	INDIA	Maharashtra		400055	00047705									FY-1
ALPA NIRMALA RAMA	ANAND	PORWAL	MANMOHAN		SHANBAG	JABAKUSUM HOUSE 2ND FLOOR 34 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal		700012	00047827									FY-1
NEW FIN FINANCIAL SERVICE P	BEHARILAL	LULLA	BEHARILAL		SHANBAG	A K POINT, FLAT NO 15/3 68/B, A P C ROAD CALCUTTA	INDIA	West Bengal		700009	00047884									FY-1
RAVINDRANATH NURANJAN ANITHA SANJEEV GAUTAM	SHANTILAL	KHAN CHOPRA	A	G	KHAN CHOPRA	6-8 MIDDLETON STREET 8TH FLOR CALCUTTA	INDIA	West Bengal		700071	00047904									FY-1
LILLY BASNEER FAROOQ	HAQ	MAHMOUD	HAQ		MAHMOUD	36 A, COOPER BLDG NO 11 1ST FLOOR, DADISETH ROAD CHOWPATY MUMBAI	INDIA	Maharashtra		400007	00048111									FY-1
J URMIL JAGDISH	SHARMA	SHARMA	SHARMA		SHARMA	7/69 CHANDRIKA PESTOM SAGAR ROAD NO.2 CHEMBUR MUMBAI	INDIA	Maharashtra		400389	00048202									FY-1
MONEYCARE SECURITIES ANI SERVICES	V	RAMA	V	J	SHAH	186 BELUR NETAJI NAGAR P O SAJAI PARA, PAS BALLY DIST HOWRAH WEST BENGAL	INDIA	West Bengal		711227	00048345									FY-1
ALKA NARESH KARNATI SONALI VIJAY VASUDEO ANIBA ANOP	UMA	DEV	DAS		ASHOK	F-31A, SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	00048371									FY-1
MOHAMED SALIM ABDUL SANJAY	AZIZ	GANDHI SINHA	R		PRASAD	75 NAVI POLE FATASHA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	00048392									FY-1
						C/O ASHOKA HOTEL BYE PASS ROAD, P O CHAS DIST BOKARO BIHAR	INDIA	Jharkhand		827013	00048471									FY-1
						107 DOCTOR CENTRE 135, AUGUST KRANTI MARG KEMPS CORNER, MUMBAI	INDIA	Maharashtra		400036	00048616									FY-1
						101, AFROZ APARTMENT BHARDAWADI ROAD, AMBIVALI ANDHERI [WEST] MUMBAI	INDIA	Maharashtra		400058	00048673									FY-1
						5AVEYEYU LERHADA STREET SURAT H NO 7/3028	INDIA	Gujarat	NEW DELHI	400023	00048783									FY-1
						3RD FLOOR, RAJABHADUR MANSION 22, MUMBAI SAMACHAR MARG FORT, MUMBAI	INDIA	Maharashtra		400103	00048824									FY-1
						WIDEMEERE BWING 2ND FLOOR, CROSS ROAD 5, IC COLONY BORIVLI (W) MUMBAI	INDIA	Maharashtra		400023	00048850									FY-1
						66 HAJI KASAM BUILDING TAMARIND LANE FORT BOMBAY	INDIA	Maharashtra		400016	00048893									FY-1
						C-15,SHANTI COOP HSG SOC LTD MOGUL LANE MAHIM MUMBAI	INDIA	Maharashtra		400001	00048967									FY-1
						THE GLOBAL TRUST BANK LTD. BRANCH FORT 67 BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	Maharashtra		400029	00048990									FY-1
						3-5-930 DUSSEIL WADI MUMBAI VIKRAMGAR HYDERABAD	INDIA	Andhra Pradesh		110052	00049015									FY-1
						25/303 HANSA TOWER CENTRAL MARKET ASHOK VIHAR DELHI	INDIA	Delhi		400101	00049098									FY-1
						D-604, KANAKIA PARK II THAKUR COMPLEX,OPP MAHINDRA & MAHINDRA WESTERN EXPRESS HIGH WAY KANDIVL	INDIA	Delhi		110094	00049116									FY-1
						L-504 A WHO COMPLEX DARA ENCLAVE, SECTOR 9 NERUL, NAVI MUMBAI	INDIA	Maharashtra		400706	00049181									FY-1
						502 KAKAD APTS 4 PALI ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra		400050	00049226									FY-1
						4/8B MALLA OFF-MALA SHERI ROAD BANDRA MUMBAI	INDIA	Maharashtra		400094	00049372									FY-1
						B-201, KANAKIA PARK II THAKUR COMPLEX,OPP MAHINDRA & MAHINDRA WESTERN EXPRESS HIGH WAY KANDIVL	INDIA	Delhi		110094	00049116									FY-1
						H-504 A WHO COMPLEX DARA ENCLAVE, SECTOR 9 NERUL, NAVI MUMBAI	INDIA	Maharashtra		400706	00049181									FY-1
						502 KAKAD APTS 4 PALI ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra		400050	00049226									FY-1
						4/8B MALLA OFF-MALA SHERI ROAD BANDRA MUMBAI	INDIA	Maharashtra		400094	00049372									FY-1
						B-201, KANAKIA PARK II THAKUR COMPLEX,OPP MAHINDRA & MAHINDRA WESTERN EXPRESS HIGH WAY KANDIVL	INDIA	Delhi		110094	00049116									FY-1
						H-504 A WHO COMPLEX DARA ENCLAVE, SECTOR 9 NERUL, NAVI MUMBAI	INDIA	Maharashtra		400706	00049181									FY-1
						502 KAKAD APTS 4 PALI ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra		400050	00049226									FY-1
						4/8B MALLA OFF-MALA SHERI ROAD BANDRA MUMBAI	INDIA	Maharashtra		400094	00049372									FY-1
						B-201, KANAKIA PARK II THAKUR COMPLEX,OPP MAHINDRA & MAHINDRA WESTERN EXPRESS HIGH WAY KANDIVL	INDIA	Delhi		110094	00049116									FY-1
						H-504 A WHO COMPLEX DARA ENCLAVE, SECTOR 9 NERUL, NAVI MUMBAI	INDIA	Maharashtra		400706	00049181									FY-1
						502 KAKAD APTS 4 PALI ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra		400050	00049226									FY-1
						4/8B MALLA OFF-MALA SHERI ROAD BANDRA MUMBAI	INDIA	Maharashtra		400094	00049372									FY-1
						B-201, KANAKIA PARK II THAKUR COMPLEX,OPP MAHINDRA & MAHINDRA WESTERN EXPRESS HIGH WAY KANDIVL	INDIA	Delhi		110094	00049116									FY-1
						H-504 A WHO COMPLEX DARA ENCLAVE, SECTOR 9 NERUL, NAVI MUMBAI	INDIA	Maharashtra		400706	00049181									FY-1
						502 KAKAD APTS 4 PALI ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra		400050	00049226									FY-1
						4/8B MALLA OFF-MALA SHERI ROAD BANDRA MUMBAI	INDIA	Maharashtra		400094	00049372									FY-1
						B-201, KANAKIA PARK II THAKUR COMPLEX,OPP MAHINDRA & MAHINDRA WESTERN EXPRESS HIGH WAY KANDIVL	INDIA	Delhi		110094	00049116									FY-1
						H-50														

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to PAN	Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares	Financial		
HAMOOD	AHMED	SIDDQUI	K	UTHAPPA	SIDDIQUI	SIDDIQUI	C-304 SILVER MALL N 7 M MARG, INDORE M.P.	INDIA	Madhya Pradesh		452001	00056208		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SANTOSH	NANDIAL	BIRANWAR		KRISHANAPPA			NO 54/3 RODPA COMPLEX MANUVANU VILAYANAGAR BANGALORE	INDIA	Karnataka		560040	00056462		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
MEENA		BHANDARI		NANDIAL		BIRANWAS	C/O A G BIRANWAR BEHIND URBAN BANK BAJAJ NAGAR TUMSAR (MS)	INDIA	Maharashtra		441912	00056539		Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
JUGRAJ				ANIL		GULATI	C-37 PRATAP MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	00056571			Amount for unpaid a	7.2 04-DEC-2025					ANILGULATI		FINAL	NO	NO	FY-1
R		DHANALAKSHMI		B	C	BHANDARI	163 MAHATMA GANDHI ROAD IIND FLOOR CALCUTTA	INDIA	West Bengal	South 24 Parganas	00056573			Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
ANJOI	KUMAR	GULATI		G		RATHAKRISHANA	118 CLOTH BAZAR STREET DHARAPURAM	INDIA	Delhi	NEW DELHI	00056628			Amount for unpaid a	3 04-DEC-2025					MEENAGULATI		FINAL	NO	NO	FY-1
PREMLATA	NANDIAL	SETHA		MEHADIA		GULATI	C-37 PRATAP MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	00056669			Amount for unpaid a	14.4 04-DEC-2025							FINAL	NO	NO	FY-1
PRABHAKAR	G	VAIDYA		NANDIAL		SETHA	ARCHI FINANCE LIMITED 84 DARYA GANJ 2ND FLOOR NEW DELHI	INDIA	Delhi		110002	00056752		Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
GEETA	R	RAMI		GOVIND	D	MEHADIA	MEHADIA BICHAYAT, KENDRA SADAN, GOLCHA MARG, NAGPUR	INDIA	Maharashtra		440001	00056932		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		BOSE		RAJNIKANT	S	VAIDYA	582, 1ST MAIN R M VII, 3RD BLOCK, BANGALORE	INDIA	Karnataka		560094	00056955		Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ANITA	P	BOSE		PATEL	M	PATEL	1080, BHAVANPURA'S POLE, SHAHPUR, AHMEDABAD	INDIA	Gujarat		380001	00056994		Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
PARSOTAMDAS	KUMAR	GAJJAR		RAMI	M	RAMI	1107, BHAVANPURA'S POLE SHAHPUR AHMEDABAD	INDIA	Gujarat		380001	00057004		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
NARESH		ANGRA		BOSE	M	KALIDAS	59-A, RAJA RAJWALLA STREET, GROUND FLOOR, CALCUTTA	INDIA	West Bengal		700003	00057027		Amount for unpaid a	3.6 04-DEC-2025					KAMALBASU		FINAL	NO	NO	FY-1
C	KUMAR	SUNDARAMBAL		PARSOTAMDAS	R	GAJJAR	485, SUTHAR VAS, VATVA GATE, AHMEDABAD	INDIA	Gujarat		382440	00057028		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
EKNATH	G	OMBLE		ANGRA	L	ANGRA	H NO.3605, SECTOR 35-D, CHANDIGARH	INDIA	Punjab		160036	00057173		Amount for unpaid a	6 04-DEC-2025					MONA		FINAL	NO	NO	FY-1
RAAMESH	KUMAR	DASSANI		LATE	R	CHIDAMBARANATHAN	D-76 CHOKKANATHAR STREET THIRUNAGAR, MADURAI TAMIL NADU	INDIA	Tamil Nadu		625006	00057263		Amount for unpaid a	3.6 04-DEC-2025					UMATHIRUMAVALLAVAN		FINAL	NO	NO	FY-1
SURESHA	K	BAPNA		GANPAT			C/O A/25, ANJU APARTMENT, OPP. PARBAT NAGAR, S. V. ROAD, DAHISAR (EAST) MUMBAI	INDIA	Maharashtra		400068	00057271		Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
SANJAY	R	MOHAN		SURAJMAL		DASSANI	110, NEW AUPORE, BLOCK " F", FLAT NO.7, 3RD FLOOR, CALCUTTA	INDIA	West Bengal		700053	00057444		Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	KUMAR	AGARWAL		KANTILAL		BAPNA	142/144 SHOP NO 5 EMPRIE BLDG, TWO TANK MUMBAI	INDIA	Maharashtra		400008	00057513		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
PUSHPA	DEVI	JAIPURIA		RANA	M	RANA	9 MUNICIPAL SHOPPING CENTRE OPP SHALIMAR TALKIES STATION ROAD, BHARUCH GUJARAT	INDIA	Gujarat		392001	00057527		Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
SURESH	BALUBHAI	SHAH		BRJI	MOHAN	AGARWAL	MADHURI BHAWAN P O NALDANGA, NR JAIN MANDIR DIST HOOGHLY WEST BENGAL	INDIA	West Bengal		712133	00057542		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
K		RAMI		NARAYAN	PRASAD	JAIPURIA	D-15/13 MANMANDIR DASASHWAMEDH VARANASI, U.P.	INDIA	Uttar Pradesh		221001	00057601		Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
AMBIKA	VIJCHANDAS	RAGHU		BALUBHAI		SHAH	10 KALPANA SOCIETY NEAR GREED KABILPORE NAVASARI, GUJARAT	INDIA	Gujarat		396424	00057622		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
MATHURDAS		RAM		K S	RAMA	RAJU	H NO.7-1-59/4 & 8, 3RD FLOOR, SYNDICATE BANK BUILDING, TURNING POINT BUILDING , AMEERPET HYDERA	INDIA	Andhra Pradesh		500016	00057690		Amount for unpaid a	9 04-DEC-2025					JBHASKER		FINAL	NO	NO	FY-1
SANJAY		GANJU		MALVANIA	R	GANJU	13/14, OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi		110060	00057754		Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
N	JHANSI	MALVANIA		VIRCHANDAS			1557/58, DHANUSHADHARI SOCIETY SAPIRUR BOGHA, NARODA ROAD , AHMEDABAD	INDIA	Gujarat		382345	00057757		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SARLA		SHAH		BANSILAL			LAGNA MANDIR BHAVSARWAD NADIAD, GUJARAT	INDIA	Gujarat		387001	00057758		Amount for unpaid a	0.6 04-DEC-2025					AMITAKSHIAH		FINAL	NO	NO	FY-1
HITEN BHUPENDRA	BHAI	LAXMI		RAMA	MURTHY	MURTHY	105 IST FLOOR, PLOT NO 14 JAYGARAYA NAGAR VISWA PRIYA RESIDENCY, KOTHPATE HYDERABAD	INDIA	Andhra Pradesh		500060	00057764		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
REKHA		MACHHAR		HARISH	MACHHAR	MACHHAR	19, RAMDOO ROAD, NEAR SANIUVANI HOSPITAL, PALI MARWAR, RAJASTHAN	INDIA	Rajasthan		306401	00057815		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
NANO	KISHORE	SHAH		BHUPENDRA BHAI	SHAH	SHAH	8/2, ASHA APT STATION ROAD, PETLAD GUJARAT	INDIA	Gujarat		388450	00057864		Amount for unpaid a	7.2 04-DEC-2025							FINAL	NO	NO	FY-1
KAMAL	KISHORE	AGARWAL		KAMAL	KISHORE	KEYAL	9, JAGMOHAN MULLICK LANE, CALCUTTA	INDIA	West Bengal		700007	00057892		Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
YASHODA	DEVI	KEVAL		KEYAL	RAMAULTAR	KEYAL	12 ROWLAND ROAD ELGIN ROAD L S SARANI KOLKATA W B -	INDIA	West Bengal		700007	00057893		Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SUJATA		KEYAL		KEYAL	RAMAULTAR	KEYAL	9, JAGMOHAN MULLICK LANE, CALCUTTA	INDIA	West Bengal		700007	00057894		Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
BRU		CHAND		CHAND			AIMERA NIWAS SINDHU NAGAR BHLWARA RAJASTHAN	INDIA	Rajasthan		311001	00057904		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
TIWARI		VIJAY		RAGHAVAN			C 20/178 M I G COLONY GANDHI NAGAR BANDRA [EAST] MUMBAI	INDIA	Maharashtra		400051	00057937		Amount for unpaid a	24 04-DEC-2025					VIJAYRAGHAVAN		FINAL	NO	NO	FY-1
VEENA		D		BHUSHANLAL		GUPTA	108 NEW MODERN APT PLOT NO 2612 SECTOR 9, ROHINI NEW DELHI	INDIA	Delhi		110085	00057938		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRAKANT	HIMATLAL	TIWARI		MEHTA	D	TIWARI	C/O DR Y K TIWARI 202 GANGA SAGAR GARHA, JAIPUR M.P.	INDIA	Madhya Pradesh		442003	00057968		Amount for unpaid a	3.6 04-DEC-2025					VEENATIWARI		FINAL	NO	NO	FY-1
HEENADEVI		MEHTA		RANIDHIR		MEHTA	FLAT NO 1170 SECTOR A POCKET B VASANT KUNJ NEW DELHI	INDIA	Delhi		110070	00058010		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHAR	K	GANDHI		NA	C	GANDHI	C/49 SAURABH PARK B/H SAMTA FALTS NEAR BALAJI NAGAR VADODARA	INDIA	Gujarat		390021	00058027		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SHYAM	CHUNILAL	GANDHI		CHANDRAKANT		JADWET	C/49 SAURABH PARK B/H SAMTA FALTS NEAR BALAJI NAGAR VADODARA	INDIA	Gujarat		390021	00058028		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
BARAT		JADWET		MOHAMED		JADWET	SUNSHINE , 5TH FLOOR 156 M KARVE MARG OPP OVAL MAIDAN MUMBAI	INDIA	Maharashtra		400020	00058033		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
HARIS		KIRIT					C/O PATEL MEDICAL CENTRE MOTI TANKI CHOWK SADAR, RAJKOT GUJARAT	INDIA	Gujarat		360001	00058076		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
RATNAM		CHUNILAL		CHUNILAL	S	AHUJA	C/O SURESH CHANDRA AND CO. GRAIN MARKET JAMNAGAR GUJARAT	INDIA	Gujarat		361001	00058122		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRAVADAN	M	SHRUBANMANJ		T	K	SHRUBANMANJ	8-2-165/13, 3B SHANGRI LA APTS, ROAD NO 2 BANARA HILLS HYDERABAD, A.P	INDIA	Andhra Pradesh		500034	00058212		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
HEMA		AMIN		MANIBHAI	N	AMIN	THOZHUTHUPPARAMBIL HOUSE SPRINGLAD, BEHIND S N HIGH SCHOOL P.O. KANIMANGALAM TRISSUR, KERALA	INDIA	Delhi	NEW DELHI	00058155			Amount for unpaid a	10.8 04-DEC-2025							FINAL	NO	NO	FY-1
C		NATHAWANI		BHARATBHAI			NR VILKGEWADI DEOPURA, TAL PADRU DIST BARODA GUJARAT	INDIA	Gujarat		391440	00058205		Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
GOBIND	H	SHAKHAR		VENKATAPATHY		CHETTY	SHITA RAM AKSHAR MARG, KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat		360002	00058229		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SHIRISH	M	GEHANI		CHANDRAN		GEHANI	22 BHAIRAVI, ANUPURAM T K KUNDRAM TALUK KANCHEEPURAM TAMIL NADU	INDIA	Tamil Nadu		603109	00058235		Amount for unpaid a	5.4 04-DEC-2025							FINAL	NO	NO	FY-1
ARVINDBHAI		HOTCHANDR		JOSHUA		PATTHIAS	GENERAL ASSURANCE BLDG BASEMENT, 232 D N ROAD FORT, MUMBAI	INDIA	Maharashtra		400001	00058239		Amount for unpaid a	10.8 04-DEC-2025							FINAL	NO	NO	FY-1
SHAKUNTALA		PATHELOS		MATHEW		PATHELOS	# 615, 1ST MAIN, A BLOCK VINAYAK NAGAR, HAL P.O. BANGALORE	INDIA	Karnataka		560017	00058245		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
RANA	VIKRAM	MOHAN		BHAI		PATEL	26 NARSHINGNAGAR SOCIETY NO 26 AGSHAR ROAD, WADAJI AHMEDABAD	INDIA	Gujarat		380013	00058264		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
SUMANA		NAYYAR		D	N	NAYYAR	C-57 SHASTRI NAGAR MEERUT, U.P.	INDIA	Uttar Pradesh		250005	00058301		Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
VISHNU	KUMAR	SINGH		RAJ		SINGH	ASHOK NAGAR, ROAD NO 10 KANKARBAGH COLONY PATNA, BIHAR	INDIA	Bihar		800020	00058307		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
UMESH	SHANTILAL	BAJORIA		DINESH		BAJORIA	88, AUROBINDO SARANI KOLKATA	INDIA	West Bengal		700005	00058320		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
BASANTI		SAH		PANNA	LAL	GUPTA	HOTEL AJANTA ASHRAM ROAD P O RAKAULI, BIHAR	INDIA	Jharkhand		845305	00058324		Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
DARSHAN	S	DAFTAR		LATE ALIYA	KUMAR	SINGH	AMR 1/6 BALMUKUND PLOT NIRMALA ROAD RAJKOT, GUJARAT	INDIA	Gujarat		360005	00058325		Amount for unpaid a	0.9 04-DEC-2025							FINAL	NO	NO	FY-1
MUKESH		DEVI		HARBANS	LAL	SINGH	VILLAGE TARAKOTE POST TARAKOTE VIA BARUNDEI DIST JAIPUR, ORISSA	INDIA	Orissa		755025	00058351		Amount for unpaid a	3.6 04-DEC-2025					JITAPRAKASHSINGH		FINAL	NO	NO	FY-1
SHIRISH		KUMAR		KOMARLA	N	KOMARLA	Y S SCHOOL NEAR GITA BHAWAN BARNALA PUNJAB	INDIA	Punjab		148101	00058353		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
ANISUDDIN	MOHD	BAJAJ		L	L	BAJAJ	C/O KOMARLA SECURITIES NO. 23 NARASIMHA JOIS LANE NAGARTHAPAT CROSS BANGALORE	INDIA	Karnataka		560002	00058365		Amount for unpaid a	3 04-DEC-2025					SNKOMARLA		FINAL	NO	NO	FY-1
JATIN	C	RUGHANI		PODDAR	KUMAR	PODDAR	CALCUTTA TRADING CO. 49/1/1 COTTON STREET GARODIA MARKET KOLKATA	INDIA	West Bengal		700003	00058377		Amount for unpaid a	3.6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		PODDAR		PODDAR	KUMAR	PODDAR	C/O DEVANG LAXMAN B/206, NEW SHREE HARI APT. BEHIND SUMAN COMPLEX, VIRAR(W) THANE, MAHARASHTRA	INDIA	Maharashtra		401033	00058381		Amount for unpaid a											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Address	Country	State	District	DP Id-Client Id-		Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
				Name	Father/Husband Last Name					Account	shares					Investor	transfer							
SHYAM BANSAL AND NALLAKANNU	SONS	HUF ARUNACHALAM	NA			BANSAL STEET TRADERS TELGHANI NAKA RAIPUR CG A/503, PUSHPAK CHS LTD RAWALPADA DAHISAR (E), MUMBAI 169, J N BOSE ROAD PURBACHAL P O SUBHASGRAM, P S SONARPUR DIST 24 PGS [SOUTH] WEST BENGAL	INDIA	Chattisgarh		492001 80000149	Amount for unpaid a		15 04-DEC-2025							SHAKUNTALAAARUNACHALAM	FINAL	NO	NO	FY-1
AVIUT HARMOSHANIT A		PAUL ARLUWALIA	SH NARAYAN	CH SINGH	PAUL ARLUWALIA	178/28, W E A, DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Maharashtra		400068 80000153	Amount for unpaid a		01 12-04-DEC-2025								FINAL	NO	NO	FY-1
KISHAN RANA PRAMOD	PRATAP	SINGH	KEDAR	NATH	GUPTA	PLOT NO 83, H NO.5-4-687 KAMALA NAGAR (OLD NO 5-4-73/14/2) NEAR YADIREDDY POULTRY FARM VANASTAI	INDIA	Andhra Pradesh		500070 80000162	Amount for unpaid a		36 04-DEC-2025								FINAL	NO	NO	FY-1
PRITI JHUMUR RASHMI	KUMAR	SINGH	KUMAR DINA	NATH	SINGH	BABA SECURITIES 1, 1ST FLOOR NEW SANATAN DHARAM MARKET LAXMAN MANDIR, BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001 80000163	Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1
BADRUDDUJA VIVEK		SINHA	S B		SINHA	2 401 SHEETAL PHASE-1 VASANT LEEAL OFF GHOODBUNDER ROAD KAVESAR, THANE (W) MAHARASHTRA	INDIA	Maharashtra		400601 80000165	Amount for unpaid a		27 04-DEC-2025								FINAL	NO	NO	FY-1
SURESH KADAMBARI	KUMAR	MULLICK	S		C	A 403/404 TRIBECA HIRANANDANI ESTATE. GODBANDAR ROAD THANE (WEST) MAHARASHTRA	INDIA	Maharashtra		400607 80000167	Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1
LAXMI DHIRU DEEPAK		NEOGI	SURJOIT			P 109, C 1 T ROAD SOUTH BLOCK, 2ND FLOOR KOLKATA	INDIA	West Bengal		700014 80000168	Amount for unpaid a		1 12 04-DEC-2025								FINAL	NO	NO	FY-1
SUNKU APARUPA AMOLAKH	SUBBA	DESHWARI	SAWARKAR			286, UDYOG VIHAR, PHASE-2, GURGAON HARYANA	INDIA	Haryana		122016 80000169	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
AJIT ANIL KANTILAL		DESHWAR	MOHAMMAD			APARTMENT NO 5-4 PANDEY LAYOUT PLOT NO 44 KHAMLA NAGPUR	INDIA	Maharashtra		440025 80000172	Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1
ANUSUYA APURV		DESHWAR	HUSAIN			P 57/4, S P D C COLONY MANKHURD MUMBAI	INDIA	Maharashtra		400088 80000173	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ARVIND ASHOK	K	DESHWAR	OM			AW 2 DERN SAROI 7TH CROSS LAL BAHADUR SHASTRI NAGAR BANGALORE	INDIA	Karnataka		560017 80000174	Amount for unpaid a		0 16 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		MODI	NA			E-42/0-4, SECTOR - 4 SHANTI NIKETAN, NERUL NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra		400706 80000176	Amount for unpaid a		6 16 04-DEC-2025								FINAL	NO	NO	FY-1
ACHUT K		SHARMA	RAVICHANDRA			C-349, YOJNA VIHAR P O VIVEK VIHAR DELHI	INDIA	Andhra Pradesh		506001 80000177	Amount for unpaid a		3 16 04-DEC-2025								FINAL	NO	NO	FY-1
ABHA ADIL ASHOK		SEHGAL	S	P		110092 80000179	INDIA	Delhi		110092 80000179	Amount for unpaid a		0 06 04-DEC-2025								FINAL	NO	NO	FY-1
AMITA A		JAIN	KRISHAN	NANDAN		2/11 2ND FLOOR NEHRU ENCLAVE, OPP. NEHRU PLACE NEW DELHI	INDIA	Delhi		110019 80000181	Amount for unpaid a		8 88 04-DEC-2025								FINAL	NO	NO	FY-1
ANURADHA ANUSUYA		RAO	BALAJAH			H.NO. 440/22 DURGA COLONY, ROHTAK HARYANA	INDIA	Haryana		124001 80000182	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ARJUN AMIN ASHOK	CHAND	DUTTA	AMITABHA	NANDI	ROY	3 1125, Y M R COLONY PRODDATUR	INDIA	Andhra Pradesh		516360 80000185	Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		PATAWARI	NA			SAMUDRA MANTHAN 14 RAMLAL BAZAR ROAD HALTU KASBA KOLKATA	INDIA	West Bengal		700078 80000187	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		PAL	NA			133 CANNING STREET CALCUTTA	INDIA	West Bengal		700001 A0000012	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		SHAH	NA			C/O J C TRIKHA TIKA AIMA PALAMPUR H P	INDIA	Himachal Pradesh		176061 A0000121	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		SHAH	NA			31 GARANHATTA STREET CALCUTTA	INDIA	West Bengal		700006 A0000172	Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		TRIVEDI	NA			16-17, ARIHANT FLAT OPP. LIC BUILDING VASNA AHMEDABAD	INDIA	Gujarat		380007 A0000286	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		AGARWAL	NA			A/9, PADMAMBICA CHAMBERS BHUYANGDEV CHAR RASTA MEM NAGAR, AHMEDABAD	INDIA	Gujarat		380052 A0000363	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		TANNA	NA			71 DELHI ADMINISTRATION FLATS GREATER KAILASH PART I NEW DELHI	INDIA	Delhi		110048 A0000381	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		KUMAR	NA			ASHIRWAD 3-12 GOPAL NAGAR RAIKOT	INDIA	Gujarat		360002 A0000444	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		MALIK	NA			C/O DILIP KUMAR BAZAZ RUSERA (SAMASTIPUR)	INDIA	Jharkhand		848210 A0000494	Amount for unpaid a		54 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		PAI	NA			1086 SECTOR 44B CHANDIGARH	INDIA	Punjab		160022 A0000531	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		MAHADEVIA	NA			A/74, VENUS APPARTMENT BEHIND AMALTAS BUNGLOW BODAKDER, VASTRAPUR AHMEDABAD	INDIA	Gujarat		380015 A0000582	Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		JAODIA	NA			12 SHANTINIKETAN PARK, NR S P COLONY, AHMEDABAD	INDIA	Gujarat		380014 A0000644	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		BHARUCHA	NA			207 CHITTARANJAN AVE CALCUTTA	INDIA	West Bengal		700006 A0000653	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		SHETTY	NA			C/O MIR N B BUGWADIA S B BILLIMORIA & CO. MEHER CHAMBERS, II FLOOR R KAMANI ROAD, BALLARD ESTATE	INDIA	Maharashtra		400001 A0000659	Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		JHAWAR	NA			32/533 KANNAMNAGAR NAGAR VIKHROU (E) BOMBAY	INDIA	Maharashtra		400083 A0000673	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		ABROL	NA			38/2A GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700029 A0000730	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		CHELLARAMANI	NA			C/O BANK OF AMERICA B INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal		700001 A0000733	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		MALIK	NA			SHANTI SAGAR PLOT NO 777 BLOCK NO 2B S V ROAD KHAR BOMBAY	INDIA	Maharashtra		400052 A0000772	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		PAI	NA			C/O CALCUTTA MEDICAL CENTRE 14B DOVER LANE CALCUTTA	INDIA	West Bengal		700029 A0000780	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		AGARWAL	NA			111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052 A0000787	Amount for unpaid a		24 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK ASHOK		PATEL	NA			C/O D N GUPTA & ASSOCIATES 4 BALLAV DAS STREET 3RD FLOOR ROOM NO 335 CALCUTTA	INDIA	West Bengal		700007 A0000864	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

											DP Id-Client Id-		Amount		Proposed Date of transfer to				Date of		Is the		Is the	
											Account		Investment		shares		nt		transfer		Financial			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
NISHAT		BEG	NA			33, ZAKIR BAGH OKHLA ROAD NEW DELHI.	INDIA	Delhi		110025	N0000839		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
NEM	CHAND	DAGA	NA			13/4, NEHRU ENCLAVE EAST KALKAJI EXTENSION NEW DELHI	INDIA	Delhi		110019	N0000846		Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJ	Z	SHETH	NA			L-6 HOUSING BOARD KALAVAD ROAD RAJKOT	INDIA	Gujarat		360001	P0000148		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PULISH		MANDAL	NA			56 TENTUL BERIA ROAD GARIA PO GARIA,CALCUTTA-84	INDIA	West Bengal		700084	P0000247		Amount for unpaid a	5	04-DEC-2025					IRADEVI	FINAL	NO	NO	FY-1
PRANAVBHAI	K	MAHADEVIA	NA			1 NANDANVAN APPT MOTILAL PARK NEAR ISHVAR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	P0000396		Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PREETI		DUGAR	NA			23-9-125 BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012	P0000463		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PUSHIPA		BUBNA	NA			MUCHHAL BHAWAN M T CLOTH MARKET P.O. INDORE	INDIA	Madhya Pradesh		452002	P0000545		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PARAMESHWARAN			NA			ROOM NO 16 SARWAN MANSION SONAWALA ROAD GOREGAON EAST BOMBAY-63	INDIA	Maharashtra		400063	P0000630		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PRAKASH	DEVIDAS	SHAH	NA			DEV ASHISH 26 HATKESH SOCIETY 2ND FLOOR 5TH ROAD INDRAVADAN OZA MARG JVPD SCHEME VILE PARLE WEST	INDIA	Maharashtra		400023	P0000795		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PAWAN		KIRTANIA	NA			5/3/8, GOVT. QUARTERS P.O. SAPUJEPARA BALLY HOWRAH	INDIA	West Bengal		711227	P0000868		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PRANAV		HARISH	NA			A.RAJNUNJAL & COMPANY 238, GOPAL GALLY M.J.MARKET BOMBAY.	INDIA	Maharashtra		400002	P0001060		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PRAJAPAL	SINGH	MOURYA	NA			3, BINDI APARTMENT, NEAR VISHAL HALL 51, GUNDIVALI ANDHERI (E) BOMBAY.	INDIA	Maharashtra		400069	P0001128		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PREM		PRAKASH	NA			E-88 G K ENCLAVE-I NEW DELHI-48	INDIA	Delhi		110048	P0080021		Amount for unpaid a	6	04-DEC-2025					KAMINIKHANNA	FINAL	NO	NO	FY-1
PRABIR	LAL	CHAKRABORTY	NA			7/1 PRASANNA ROY LANE PO BHATPARA DIST 24 PARGANAS	INDIA	West Bengal		743123	P0080035		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VAISH	NA			D-125 AMBA BARI JAIPUR	INDIA	Rajasthan		302039	R0000299		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJIVKANT		MEHTA	NA			2/30 SERVICE ROAD BALMUR GANJ JODHPUR	INDIA	Rajasthan		342001	R0000338		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH		KUMAR	NA			54 PRITAM NAGAR EXTENSION G T ROAD KARNAL HARYANA	INDIA	Haryana		132001	R0000357		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAMESH		VERMA	NA			128 GALI MOLIVIAN MOCHPURA LUDHIANA	INDIA	Punjab		141001	R0000506		Amount for unpaid a	81	04-DEC-2025						FINAL	NO	NO	FY-1
RASHMI	PRADIP	SHAH	NA			8/701, SAGAR GARDEN L B S MARG NEAR MUMBAI OXYGEN MULLUND(W),MUMBAI	INDIA	Maharashtra		400080	R0000574		Amount for unpaid a	6	04-DEC-2025					PRADIPPADAMSSISHAH	FINAL	NO	NO	FY-1
RUPAL	V	ATHA	NA			27/4A CHACKERBERIA LANE CALCUTTA20	INDIA	West Bengal		700020	R0000743		Amount for unpaid a	3	04-DEC-2025					CHANDRAVATHA	FINAL	NO	NO	FY-1
RAJNI	A	DAWDA	NA			21 ANIL APTS GAVAND PATHI GOKHALE RD NAUPADA DIST. THANE	INDIA	Maharashtra		400602	R0000928		Amount for unpaid a	12	04-DEC-2025					ANILDADAWDA	FINAL	NO	NO	FY-1
RAJU		BAD	NA			K-18 DURGADAS PATH MALVIYA MARG C-Scheme JAIPUR	INDIA	Rajasthan	Jaipur		R0000939		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAVINDER		KALUR	NA			HOUSE NO 3005 SECTOR - 35D CHANDIGARH	INDIA	Delhi	NEW DELHI		R0001059		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RENU		AGARWAL	NA			21 SHREE APARTMENTS ADARSH DUGDHALAYA 077 MARVE ROAD, MALAD (W) BOMBAY	INDIA	Maharashtra		400064	R0001113		Amount for unpaid a	6	04-DEC-2025					LAXMINARAYANAGARWAL	FINAL	NO	NO	FY-1
RABINDRA	NATH	DUTTA	NA			37/1/E, GIRISH MIKHERJI ROAD CALCUTTA, WEST BENGAL.	INDIA	West Bengal		700025	R0001271		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RATAN	LALL	JAIN	NA			16-C, ASHUTOSH MIKHERJEE ROAD CALCUTTA.	INDIA	West Bengal		700020	R0001324		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAVINDER		AGARWAL	NA			66-67, PREM VATIKA MISSION COMPOUND SAHARANPUR.	INDIA	Uttar Pradesh		247001	R0001377		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SANDEEP		SETHI	NA			C/O SANTOK CHAND DUGAR 5-2-433, RISALA ABDULLA I N ROAD HYDERABAD	INDIA	Andhra Pradesh		500195	S0000188		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SHASHI		GOENKA	NA			C/O SUMIT ENTER PRISES GHEE MANDI AMRITSAR	INDIA	Punjab		143001	S0000482		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SHANTILAL	LADHABHAI	KATAMNNA	NA			C/O BHASKARBAHU J JOSHI SHRI GOPAL LALI HAVWELL,LUHASR SAR OPP.CENTRAL BANK,MANDVI TOWER JAMNAG	INDIA	Gujarat		361001	S0000572		Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SITARAM		TULSIYAN	NA			C/O DWARKA PRASAD BAZAZ RUSERA (SAMASTIPUR)	INDIA	Jharkhand		848210	S0000752		Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SURYA	BHAGAWANULU	TALLAMRAJU	NA			16-3-4, OFFICIAL COLONY MAHARANIPETA P.O. VISAKHAPATNAM A.P.	INDIA	Andhra Pradesh		530002	S0001076		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SUSHIL		KUMAR	NA			C/O PUNIAB STATIONERY CENTRE 15/2 CHAURA BAZAR LUDHIANA, PUNJAB	INDIA	Punjab	Ludhiana		S0001255		Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL		KUMAR	NA			C/O KISHORI LALL FLOUR MILL HARMU ROAD RANCHI	INDIA	Bihar		834001	S0001304		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
S		BHATRA	NA			C/O SHYAM HARDWARE CORPORATION 133 CANNING STREET 3RD FLOOR CALCUTTA-1	INDIA	West Bengal		700001	S0001349		Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SHAMBHU	PRASAD	KEDIA	NA			#15-6-226/10/F D R COMPLEX BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012	S0001399		Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SARDA		KEDIA	NA			BLOCK - IA-299 SALT LAKE SECTOR III CALCUTTA	INDIA	West Bengal		700091	S0001502		Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SUDHA		CHOUDHARY	NA			72 HARIDAS DAW ROAD NEW ALIPUR CALCUTTA	INDIA	West Bengal		700053	S0001524		Amount for unpaid a	0.06	04-DEC-2025					UTTAMRAICHOUDHARY	FINAL	NO	NO	FY-1
SANTANA		DEY	NA			40 DR AMAL ROY CHOWDHURY LANE CALCUTTA	INDIA	West Bengal		700009	S0001551		Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SRI	CHAND																							

HFCL LIMITED
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															DP ID-Client Id-	Amount		Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN	Date of Birth(DD-MON-YYYY)				is the	is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Adhar Number	Nominee Name	Joint Holder Name	Remarks	nt transfer	Financial					
KARANOLA		HANMANDLU	NA			H.NO1-3-164, KRISHNA NAGAR, JAGTIAL	INDIA	Andhra Pradesh		505327		IN301820-1000	Amount for unpaid a	1.8 04-DEC-2025							FINAL	NO	FY-1				
GITIKA		MUKHERJEE	NA			30 RAMMOHON MUKHERJEE LANE SIBPUR HOWRAH	INDIA	West Bengal		711102		IN300263-1000	Amount for unpaid a	2.4 04-DEC-2025							FINAL	NO	FY-1				
TEJOMOY		DEY	NA			BANGIVA GRAMIN VIKASH BANK BANKURA OFFICE P.O.- BANKURA DIST- BANKURA	INDIA	West Bengal		722101		IN300773-1000	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	FY-1				
RAM		PAL	PRATAP	CHAND		X-19 BUDHVIHAR PHASE- I, DELHI	INDIA	Delhi		110041		IN301774-1000	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	FY-1				
ARCHANA		JAIN	UMESH	CHANDRA	JAIN	H.NO. 28 GALI NO. 2 MAHAUVR NAGAR FIROZABAD	INDIA	Uttar Pradesh		283203		IN301653-1000	Amount for unpaid a	51 04-DEC-2025							FINAL	NO	FY-1				
MATHEWPT		THOMAS	NA			A-12, LIC OFFICERS' QTRS, THIRD MAIN ROAD UNITED INDIA NAGAR AYANAVARAM, CHENNAI	INDIA	Tamil Nadu		600023		IN301696-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
ELVEE SECURITIES	PRIVATE	LTD	NA			JYOTI SUPER MARKET 21 G.T.ROAD 2ND FLOOR ANSOL	INDIA	West Bengal		713301		IN302105-1000	Amount for unpaid a	34.5 04-DEC-2025							FINAL	NO	FY-1				
Sapan		NEELOTH	Ram	Gobind	Loyalika	162, DR B B BANERJEE ROAD, RANIGANJ DIST-BARDWAN, WEST BENGAL	INDIA	West Bengal		713347		IN301477-1000	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	FY-1				
MOHAMED INTICHIQUB	PONNAMBATH		PALLIKANDY M	HASSAN	USMAN	ADCB, AL NAIDA BR., P.O. BOX 5154 ABU DHABI U.A.E.	UNITED ARAB E	NA				IN301838-1000	Amount for unpaid a	49.5 04-DEC-2025							FINAL	NO	FY-1				
AHSAN	ZAFAR	SH ZAFAR	ZAIDI	HUSSAIN	ZAIDI	FLAT No. 21 JASWANT APARTMENTS JAMIA NAGAR, OKHLA NEW DELHI	INDIA	Delhi		110025		IN301670-1000	Amount for unpaid a	12.6 04-DEC-2025							FINAL	NO	FY-1				
MADHU		SHARMA	NA			B-410 NIRMAN VIHAR5 BHOJPUR	INDIA	Delhi		110087		IN301959-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
KATTAMURI G G	P	MURTHY	NA		SHARMA	SRINIVASA PRESS DOOR NO. 29 - 28, MAIN ROAD NARASIPATNAM VISAKHAPATNAM DISTRICT	INDIA	Andhra Pradesh		531116		IN302324-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
AZAD	KUMAR	JAIN	SHORI	LAL	JAIN	3/8 CHATTA BAZAR AGRA	INDIA	Uttar Pradesh		282004		IN301006-1000	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	FY-1				
RAMPI	KAMALA	VISHNU	NA			H NO 5-830/15/G-1, ROAD NO 26 SRI RAM NAGAR PUPPALAGUDA HYDERABAD	INDIA	Andhra Pradesh		530001		IN300669-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
DURGESH	PRASAD	SADHU	SHARAN	PRASAD	SHRAN	17/34 EDISON ROAD B-ZONE DURGAPUR BURDWAN	INDIA	West Bengal		713205		IN302105-1000	Amount for unpaid a	4.5 04-DEC-2025							FINAL	NO	FY-1				
Kapil	Mohan	Bhutani	Surinder	Mohan	Bhutani	C 083 THE ICON GOLF COURSE SEC 43 DLF PHASE V GURGAON	INDIA	Haryana		122009		IN301774-1000	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	FY-1				
SWAPAN	KUMAR	KOTHARI	NA			C/O GUNADHAR JANA VILL SANTIPUR P.O. MESCHEDA DIST MIDNAPUR	INDIA	West Bengal		721137		IN300773-1000	Amount for unpaid a	0.9 04-DEC-2025							FINAL	NO	FY-1				
RACHNA		KHIRWAL	RAJKUMAR	KOTHARI		90, JAWAHAR MARG, KHACHROD UJJAIN (M.P.)	INDIA	Madhya Pradesh		456224		IN301983-1000	Amount for unpaid a	0.54 04-DEC-2025							FINAL	NO	FY-1				
RAJEEV	LAL	KALIA	KISHORE	CHAND	KALIA	233 , KHIRWAL MARKET SADAR BAZAR CHABASA PASCHIMI SINGHBHUM JHARKHAND	INDIA	Bihar		833201		IN301740-1000	Amount for unpaid a	40.2 04-DEC-2025							FINAL	NO	FY-1				
CHAMAN SURESH		KUMAR	NA			BAZAR DURGA DASS FEROZEPUR CITY PUNJAB	INDIA	Punjab		152002		IN301178-1000	Amount for unpaid a	4.8 04-DEC-2025							FINAL	NO	FY-1				
HASMIKHBHAI	P	PATEL	PARSOTTAMDAS	B	PATEL	H.NO. 555/1 SECTOR-36-B NR FRAGRANCE GARDEN CHANDIGARH	INDIA	Punjab		160036		IN301846-1000	Amount for unpaid a	0.9 04-DEC-2025							FINAL	NO	FY-1				
ATUL	SINGH	KALIA	SHUBH	LAL	KALIA	GUNDRAD DHOLKA DIST. AHMEDABAD DIST. AHMEDABAD	INDIA	Gujarat		387810		IN301485-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
JAI	SINGH	DAHYA	SHUBH	LAL	KALIA	BAZAR DURGA DASS FEROZEPUR CITY PUNJAB	INDIA	Punjab		152002		IN301178-1000	Amount for unpaid a	1.8 04-DEC-2025							FINAL	NO	FY-1				
ANAND	KUMAR	GOENKA	KAILASH	CHANDRA	GOENKA	E-33 VIJAY LAXMI APARTMENT 36- PATPAR GANU I.P. EXTN DELHI	INDIA	Delhi		110092		IN301209-1000	Amount for unpaid a	34.2 04-DEC-2025							FINAL	NO	FY-1				
BHARAT	NAGIBHAI	SOJITRA	NA			11A, SALUMPUR ROAD KOLKATA	INDIA	West Bengal		700031		IN300966-1000	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	FY-1				
MOHINI	ASHOK	GOENKA	SHUBH	CHANDRA	GOENKA	139 AMRUTWADI S V P ROAD MUMBAI	INDIA	Maharashtra		400004		IN303374-1000	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	FY-1				
H P SECURITIES	PVT	LIMITED	KARANI	NA		FLAT NO 8/702, GAURAV GUNJAN BUNDER PAKHADI ROAD KANDIVLI (WEST) MUMBAI	INDIA	Maharashtra		400067		IN300749-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
SINGH	KUMAR	NA	NA			OPP DR T K BOSE'S CLINIC BISRA ROAD ROURKELA	INDIA	Orissa		769001		IN302324-1000	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	FY-1				
SANJAY	SINGH	NA	NA			VILL. & P.O KARANTHA DIST. ROHTAK ROHTAK (HARYANA)	INDIA	Haryana		124026		IN303663-1000	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	FY-1				
SANDEEP	KUMAR	JAIN	NA			E-4/40 FIRST FLOOR SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085		IN303108-1000	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	FY-1				
BAPU	ROY	NA	NA			29/E4, RAILWAY QRTS, POST. - BAGULA DIST. - NADIA	INDIA	West Bengal		741502		IN303181-1000	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	FY-1				
RAMKISHORE	SARADA	NA	NA			4-2-391 RANI SATHIJI COLONY ADILABAD	INDIA	Andhra Pradesh		504001		IN300669-1000	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	FY-1				
USHA	RANI	SATISH	NA		KUMAR	H.NO. 37 NEAR BUS STAND NEW CLOTH MARKET HISAR	INDIA	Haryana		125001		IN300940-1000	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	FY-1				
KRISHNA	SINGH	RAM	JANAM	K	SINGH	NEAR SHIV GANGA APPARTMENT BAL BIHAR SONARY JAMSHEDPUR	INDIA	Bihar		831011		IN301740-1000	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	FY-1				
MANOJ	GOEL	V	K	CHAND	GOEL	MP-3/803 ELEDCE AAMANTRAN SECTOR-119 NOIDA	INDIA	Uttar Pradesh		201010		IN302540-1000	Amount for unpaid a	17.7 04-DEC-2025							FINAL	NO	FY-1				
NITIN	JAIN	LATE NEM	CHAND		JAIN	1092/474, DORI WALAN MANAK PURA, KAROL BAGH NEW DELHI	INDIA	Delhi		110095		IN302986-1000	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	FY-1				
SATYENDRA	SINGH	NA	CHANDRA		JAIN	B 14 / 24 HINGIRI APARTMENT SECTOR - 34 NOIDA (U.P)	INDIA	Delhi		110019		IN301055-1000	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	FY-1				
ARVIND	GUPTA	NA	CHANDRA		JAIN	8A/122 W.E.A NEAR CHANNA MARKET, KAROL BAGH BACK SIDE PUSA ROAD NEW DELH	INDIA	Delhi		110005		IN303108-1000	Amount for unpaid a	1020 04-DEC-2025							FINAL	NO	FY-1				
PRIYA	MS	NA	CHANDRA		JAIN	# 18, VIVEKANANDA STREET T-NAGAR CHENNAI CHENNAI	INDIA	Tamil Nadu		600017		IN300597-1000	Amount for unpaid a														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle			Address	Country	State	District	Pin Code	DP ID-Client Id- Account		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)			Joint Holder Name	Remarks	is the	is the	Financial
			Father/Husband First Name	Name	Father/Husband Last Name						Investment	Share				Investment	Share	Investment			Share	Investment	
GURMEET	SINGH	WALIA	NA			A-901 ROHTAS APARTMENTS VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226022	IN300556-1000	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
BALRAM	KUMAR	AGRAWAL	BISHAN	LAL	AGRAWAL	HOUSE NO. 36/741 NEAR OLD POWER HOUSE TORWA BILASPUR	INDIA	Chattisgarh		495004	IN300940-1000	Amount for unpaid a	5	07-DEC-2025						FINAL	NO	NO	FY-1
PUSPA	DEVI	JAODIA	NA			GANGARAMPUR BAZARPARA DAKSHIN DINAJPUR	INDIA	West Bengal		700007	IN303001-1000	Amount for unpaid a	1080	04-DEC-2025						FINAL	NO	NO	FY-1
SOMASUNDARAM	A	MR	NA			C/O. PREM ANAND S 5-2, ANUSHA SRIHARI APARTMENTS 47, ASPIRIN GARDEN FIRST STREET KILPAUK, CHENNAI	INDIA	Tamil Nadu		600010	IN300597-1000	Amount for unpaid a	7	8 04-DEC-2025						FINAL	NO	NO	FY-1
ANIMESH	RAY	CHAWDHURY	NA			2/35 NAKTALA KOLKATA	INDIA	West Bengal		700047	IN300773-1000	Amount for unpaid a	1	2 04-DEC-2025						FINAL	NO	NO	FY-1
B N	TULSI	KUMAR	KUMAR	LATE SRI	BNANIE	31 581 STAFF COLONY BASVESHVARNAGAR BANGALORE	INDIA	Karnataka		560079	IN301047-1000	Amount for unpaid a	0	3 04-DEC-2025						FINAL	NO	NO	FY-1
RAJNISH		SRIVASTAVA	NA			C/O. LATE GOVIND PO SRIVASTAVA KANOONGOPURA NORTH BAHRAICHA U.P.	INDIA	Uttar Pradesh		271801	IN300556-1000	Amount for unpaid a	1	2 04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY		DHANDHARIA	NA			6, KALI KRISHNA TAGORE STREET, 3RD FLOOR, CALCUTTA	INDIA	West Bengal		700007	IN301014-1000	Amount for unpaid a	52	5 04-DEC-2025						FINAL	NO	NO	FY-1
PRATAP		MANDAL	NA			9/1, THAKURTALA ROAD EAST BARISHA SEELPURA CALCUTTA	INDIA	West Bengal		700008	IN300263-1000	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
BIPINBHAI	NATWARLAL	GANATRA	NATWARLAL	LALJIBHAI	GANATRA	5/A SAHAJANAND APPT OPP RANIP NAGARPALICA NEAR SANBHARWAL AHMEDABAD	INDIA	Gujarat		382480	IN302461-1000	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
VIVEKANANDA		TYER	NA			37/5A/P. AVODVA LANE PO. SHEORAPHULI DIST- HOOGLY	INDIA	West Bengal		712223	IN300263-1000	Amount for unpaid a	1	5 04-DEC-2025						FINAL	NO	NO	FY-1
SATINDER	PAL	SINGH	S	AMRIK	SINGH	PAHAWA ASSOCIATES 476/7 JAWAHAR NAGAR NEAR SABHARWAL HOSPITAL AMBALA CITY	INDIA	Haryana		134003	IN302365-1000	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
KAKALI		MONDAL	NA			RAMRAJATALA HATPUKUR G.L.P. COLONI JAGACHA HOWRAH	INDIA	West Bengal		711402	IN300773-1000	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SHAHID		QUAISAR	ABDUL		KALAM	4/1324 B NEW S S NAGAR OPP AZIM ESTATE ALIGARH, UTTAR PRADESH, INDIA	INDIA	Uttar Pradesh		202002	IN302236-1000	Amount for unpaid a	72	9 04-DEC-2025						FINAL	NO	NO	FY-1
PRAFUL		GUPTA	LATE P	S	GUPTA	POST BOX NO. 1739 POST OFFICE VIMANAPURA BANGALORE	INDIA	Karnataka		560017	IN300610-1000	Amount for unpaid a	0	3 04-DEC-2025						FINAL	NO	NO	FY-1
BAID		NA	NA			HOUSE NO.-23 SECTOR-9 FARIDABAD HARYANA	INDIA	Haryana		121006	IN303403-1000	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
MOHAMED	AFTAB	PASHA	ABDUL RAZAK	H	LATE	NO 38, CUNNINGHAM ROAD CROSS BANGALORE	INDIA	Karnataka		560052	IN302148-1000	Amount for unpaid a	0	12 04-DEC-2025						FINAL	NO	NO	FY-1
RATAN	LAL	BAID	SOHAN		BAID	C-14,SURYA NAGAR POST CHANDAR NAGAR GHAZIABAD U.P.	INDIA	Uttar Pradesh		201011	IN300966-1000	Amount for unpaid a	1	5 04-DEC-2025						FINAL	NO	NO	FY-1
NIKITA		BAID	KANHAIYA	LAL	BAID	FLAT 1404 A-18 MEGAPOLIS SPLENDOR HINIWADI PHASE-3 PUNE	INDIA	Haryana		121006	IN303403-1000	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
KAMLESH		GANDHI	KOTHARI		GANDHI	1256 SECTOR-15 SONEPAT	INDIA	Haryana		131001	IN302620-1000	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
SNEHAL		KUMAR	NA			8/33, MANAGEMENT ENCLAVE NR. MANSI BUS STAND VASTRAPUR AHMEDABAD	INDIA	Gujarat		380054	IN301469-1000	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
HAMIDULLAH		Kapoor	SH		ABDULLAH	D-116 ASHOK VIHAR DELHI	INDIA	Delhi		110052	IN301452-1000	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
Shamim		Samant	H	N	ABDULLAH	2380 TILAK BAZAR DELHI	INDIA	Delhi		110006	IN301612-1000	Amount for unpaid a	0	9 04-DEC-2025						FINAL	NO	NO	FY-1
VINAY KUMAR	A	DAHIYA	ANAND	GOVIND	Kapoor SAMANT	C-304 Nirala Nagar Lucknow	INDIA	Uttar Pradesh		226020	IN300476-1000	Amount for unpaid a	1	8 04-DEC-2025						FINAL	NO	NO	FY-1
SULTAN	SINGH	DAHIYA	SH Sardha	Ram	Dahiya	90 KALINA SANTA CRUZ (E) MUMBAI	INDIA	Maharashtra		400029	IN301225-1000	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
GEETA		VAIJINATH		M	G	C/o. Medical Officer Incharge Primary Health Centre Pundri Distt. Kailthal (Haryana)	INDIA	Haryana		136026	IN301758-1000	Amount for unpaid a	0	6 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	KUMAR	NIGAM	GIWANLAL		RBHINGAM	C/O M G VAIJINATH H NO 33, KHB COLONY NEAR KEB OFFICE HUBLI	INDIA	Karnataka		580032	IN301047-1000	Amount for unpaid a	0	6 04-DEC-2025						FINAL	NO	NO	FY-1
ASHWINBHAI		GIWANLAL				NEW POLICE COLONY BABU LAL CHURAHA BANDA	INDIA	Uttar Pradesh		210001	IN301006-1000	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
LAXMI	PRIYA	NA				AT AND PD LUNVA TA KHARALI DIST MEHSANA (N.G.) KHARALI	INDIA	Gujarat		384130	IN301645-1000	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
MADHUMALA	COMMODITIES	PVTLTD	NA			SRI VENKATA DENTAL HOSPITAL 3-3-134/1, BEHIND GOVT CIVIL HOSPITAL , SAVARAN STREET KARIMNAGAR	INDIA	Andhra Pradesh		505001	IN301820-1000	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
PENTAKOTA OM SIVA	APPALA	NAIDU	NA		SIVA	4A, POLLOCK STREET 5TH FLOOR KOLKATA	INDIA	West Bengal		700001	IN302515-1000	Amount for unpaid a	1200	04-DEC-2025						FINAL	NO	NO	FY-1
MOVVA		SUSMITHA	SREE	KRISHNA	MURTHY	H-NO-18-9-11 CHINA RAMASWAMY TEMPLE STREET GAVARAPALEM ANAKAPALLE	INDIA	Andhra Pradesh		531002	IN302324-1000	Amount for unpaid a	1	5 04-DEC-2025						FINAL	NO	NO	FY-1
NAMRATA	AVINASH	MORE	NA			Q.NO.40, K.C.P.COLONY, VASANTHA NAGAR (POST), VIJAYAWADA.	INDIA	Andhra Pradesh		520007	IN300669-1000	Amount for unpaid a	0	06 04-DEC-2025						FINAL	NO	NO	FY-1
PINKY		BEDI	SUNIL		BEDI	1/15, MANAS BUILDING, DATTARAM LAD PATH, KALACHAWKI, MUMBAI	INDIA	Maharashtra		400033	IN300999-1000	Amount for unpaid a	1	2 04-DEC-2025						FINAL	NO	NO	FY-1
KAMLESH		BEDI	LATE	SH	BSBEDI	W-24 GREATER KALASH - I NEW DELHI	INDIA	Delhi		110048	IN300564-1000	Amount for unpaid a	930	04-DEC-2025						FINAL	NO	NO	FY-1
ANIL	KUMAR	GUPTA	C		GUPTA	W-24 GREATER KALASH - I NEW DELHI	INDIA	Delhi		110048	IN300564-1000	Amount for unpaid a	750	04-DEC-2025						FINAL	NO	NO	FY-1
TARUN	SHYAM	NATH	NA			D 51, PATRAKAR COLONY SHANTI PATH ADARSH NAGAR JAIPUR	INDIA	Rajasthan		302004	IN301055-1000	Amount for unpaid a	10	5 04-DEC-2025						FINAL	NO	NO	FY-1
RADHE		AGARWAL	NA			13, ATUL KRISHNA BANERIEE LANE BARANAGAR KOLKATA	INDIA	West Bengal		700036	IN302898-1000	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
PARVEEN	RAJENDRAPRASAD	SHARMA	MAHENDRA		PRASHAD	369, SHIV LOK, KANKER KHERA, MEERUT (U.P.)	INDIA	Uttar Pradesh		250001	IN302050-1000	Amount for unpaid a	18	04-DEC-2025			</						

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor																	Date of Birth(DD-MON-YYYY)		Investment		Is the investment at transfer		Is the shares transfered		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	Proposed Date of transfer to	PAN	Investment	Share	Investment	Share	Investment	Share	Investment	Share
SANJAY		GARG	SH		DEVRAJ	1529, URBAN ESTATE JIND	INDIA	Haryana				126102	IN300940-1000	Amount for unpaid a	1.5	04-DEC-2025									
ARUNA		JAIN	MANOJ			M/S UKAY SONS KHIRNI GATE ALIGARH	INDIA	Uttar Pradesh				202001	IN300118-1000	Amount for unpaid a	6	04-DEC-2025									
VIJAY	KUMAR	KHEMKA	SRI S	N	KHEMKA	S/O SATYA NARAYAN KHEMKA LAKHI BABU GARDEN, D N SINGH ROAD, BHAGALPUR, BIHAR	INDIA	Bihar				812001	IN302269-1000	Amount for unpaid a	0.12	04-DEC-2025									
MANSOOR	ALAM	MALICK	NA			MASJID CHOWK POST-PATHAKHERA DIST. BETUL M.P.	INDIA	Madhya Pradesh				460449	IN300409-1000	Amount for unpaid a	0.12	04-DEC-2025									
ANITA		MITTAL	NA			12-CHANDRA PURI PREM NAGAR LINEPAR BARILLY	INDIA	Uttar Pradesh				243005	IN301186-1000	Amount for unpaid a	48	04-DEC-2025									
KAKALI		CHATTERJEE	AYAN		KRISHNA	37/1 SARAT CHATTERJEE ROAD P.O. NEW BARRACKPUR 24 PARGANAS (NORTH)	INDIA	West Bengal				700131	IN300958-1000	Amount for unpaid a	0.3	04-DEC-2025									
SHYAMALI		CHAKRABARTY	NA			NATUNPARA P.O. CHANDERNAGORE P.S. CHANDERNAGORE DIST HOOGHLY (W.B)	INDIA	West Bengal				712136	IN302357-1000	Amount for unpaid a	0.6	04-DEC-2025									
Deepak		Mohapatra	RABI	NARAYAN	MOHAPATRA	40 DLF Ind Area Flat No 5 1st Floor Kirti Nagar New Delhi	INDIA	Delhi				110015	IN301774-1000	Amount for unpaid a	450	04-DEC-2025									
BHARATI		PAUL	NA			MEH-3/3, BHAGAT SINGH MARG DURGAPUR BURDWAN ,WEST BENGAL	INDIA	West Bengal				713205	IN300263-1000	Amount for unpaid a	27	04-DEC-2025									
KACHARA BHAI	MANGALDAS	PATEL	NA	MANGALDAS	JETHARAM	AT-POST MAANSA SHAKTI NAGER SOCIETY NR WATER TANK DIST GANDHINAGAR (N.G)	INDIA	Gujarat				382845	IN301233-1000	Amount for unpaid a	6	04-DEC-2025									
JAYANTI		HAZRA	NA			VILL. AND P. O. - SANKRAL (NEAR RLY STATION) DIST - HOWRAH	INDIA	West Bengal				711313	IN302646-1000	Amount for unpaid a	30	04-DEC-2025									
RINKAL	VASANTKUMAR	SHAH	NA			C - 57, GHANSHYAM PARK KANS ROAD GHODASAR AHMEDABAD	INDIA	Gujarat				380050	IN303052-1000	Amount for unpaid a	6	04-DEC-2025									
SUSANTA		KABIRAJ	SRI	KARTICK	KABIRAJ	42/2, JADAV GHOSH ROAD SARSUNA NEAR KAU MANDIR (LEFT SIDE) CALCUTTA	INDIA	West Bengal				700061	IN300327-1000	Amount for unpaid a	3	04-DEC-2025									
PATIL	MANISHABEN	SHEKHARBHAI	PATIL		SHEKHARBHAI	52, PRAGATI PARK SOCIETY, B/H, DHIRAJ HOUSING, NR.GOR NO KUVO KHOKHARA, MANINAGAR (EAST) AHMEDA	INDIA	Gujarat				380008	IN301469-1000	Amount for unpaid a	44.4	04-DEC-2025									
KIRANKUMAR	MORARJI	SARANG	NA			5 RUDRADHAM RAW HOUSE B/H BEJANWALA COMPLEX CAUSE WAY ROAD RANDER SURAT	INDIA	Gujarat				395009	IN300425-1000	Amount for unpaid a	12	04-DEC-2025									
RAJUBHAI	KACHRABHAI	PATEL	KACHRABHAI	M	PATEL	SHAKTINAGAR SOCIETY, NR. WATER TANK, MANSA (N.G.) DIST. GANDHINAGAR	INDIA	Gujarat				382845	IN301233-1000	Amount for unpaid a	6	04-DEC-2025									
JOYA		MITRA	NA			48/2, R. K. T. P. ROAD, SHYAMNAGAR, 24 PARGANAS (N)	INDIA	West Bengal				743127	IN303181-1000	Amount for unpaid a	30	04-DEC-2025									
SHAIK	ISMAIL	SHAREEF	SHAIK	KHASIM	ALI	D NO 4-384 BESIDE VENKATA RAMANA RAO HOSPITAL VENKATESWARA NAGAR KURNOOL ROAD ONGOLE PRAKASAM D	INDIA	Andhra Pradesh				523001	IN302734-1000	Amount for unpaid a	99	04-DEC-2025									
VISHAL		MANCHANDA	NA			1-E PHASE-1 BEAUTY AVENUE AMRITSAR	INDIA	Punjab				143001	IN302533-1000	Amount for unpaid a	6	04-DEC-2025									
LAXMAN		SRIRAM	NA			D NO 4-6-456 BHUKTAPUR WARD NO 25 ADILABAD	INDIA	Andhra Pradesh				504001	IN300669-1000	Amount for unpaid a	30	04-DEC-2025									
LOKESH		CHAHAL	SHRAJENDRA		VERMA	88,GREATAR GANGA NR GANGA NAGAR MAWANA ROAD MEERUT (U.P.)	INDIA	Uttar Pradesh				250001	IN302050-1000	Amount for unpaid a	3	04-DEC-2025									
NAND		CHAMRIA	BANWARI	LAL	CHAMARIA	AVANI OXFORD, PH.-I,B.L.- 5, FL.- 6-B NEAR LAKE TOWN SWIMMING POOL 136, JESSORE ROAD, BL.- 5, FL	INDIA	West Bengal				700007	IN300773-1000	Amount for unpaid a	6	04-DEC-2025									
BAIRANG	LAL	BOTHA	NA			AT- 21, SHAHMAK BAGH, DELHI DELHI	INDIA	Delhi				110088	IN301428-1000	Amount for unpaid a	3	04-DEC-2025									
BUDDA		ANURADHA	NA			70 P.C. DUTTA SARANI 12 UTTARPARA HOOGHLY	INDIA	West Bengal				712232	IN303403-1000	Amount for unpaid a	6	04-DEC-2025									
K	V	NARAYANAN	K N	VAIDHYANATHA	IVER	D.NO.16-21-23(1) PANCHAMUKA ANJANEYA SWAMY TEMPLE STREET TENALI	INDIA	Andhra Pradesh				522201	IN301365-1000	Amount for unpaid a	6	04-DEC-2025									
FIROZ AHSAN	HUSAI	N				83 T T K ROAD 2ND FLOOR FLAT 5 CHENNAI	INDIA	Tamil Nadu				600018	IN300378-1000	Amount for unpaid a	18	04-DEC-2025									
VIJAYARAJAN		CHAND	K			ARBEN TOOLS CO. 48 N S ROAD 1ST FLOOR KOLKATA	INDIA	West Bengal				700001	IN300693-1000	Amount for unpaid a	6	04-DEC-2025									
DAL		CHAND	KISHORE		SHARMA	NO 1/498, NORTH STREET MUTHUGAPATTI (P.O) NAMAKKAL	INDIA	Tamil Nadu				637405	IN303340-1000	Amount for unpaid a	6	04-DEC-2025									
ASHOKKUMAR	SUNDERLAL	KANTILWALA	NA			224 AJAY PARK NAYA BAZAAR, NAJAFGARH NEW DELHI	INDIA	Delhi				110043	IN301959-1000	Amount for unpaid a	24	04-DEC-2025									
NAVNEET	KUMAR	JAIN	LAXMI	CHAND	JAIN	4/2418-19, MAIN ROAD OPP. POLICE STATION SALABATPURA SURAT	INDIA	Gujarat				395025	IN300425-1000	Amount for unpaid a	12	04-DEC-2025									
SUNIL	KUMAR	KANUNGO	NA			H NO 367 SECTOR-10 HOUSING BOARD COLONY FARIDABAD HARYANA	INDIA	Haryana				121001	IN301143-1000	Amount for unpaid a	12	04-DEC-2025									
BISHNU	PADA	RYOT	NA		KANUNGO	C/O GITANJALI TEXTILE 4 GANPAT BAGLA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal				700007	IN302105-1000	Amount for unpaid a	6	04-DEC-2025									
SATBEER	JAIN	NA	NA			7,BIPIN PAL ROAD P.O-BARABAHERA, DIST-HOOGHLY WEST BENGAL	INDIA	West Bengal				712246	IN300263-1000	Amount for unpaid a	12	04-DEC-2025									
SANDEPKUMAR	BALVANTRAI	KAKADIA	BALVANTRAI			A- 2/ 110, SECTOR- 5, ROHINI DELHI	INDIA	Delhi				110085	IN301428-1000	Amount for unpaid a	36	04-DEC-2025									
UMA	KANT	BAIPI	NAKULESHWAR			A/2, ANUPAM COLONY OPP. R.J.KINARIWALA B.L. STADIUM BAPUNAGAR TOLNAKA AHMEDABAD	INDIA	Gujarat				380024	IN303044-1000	Amount for unpaid a	1.5	04-DEC-2025									
KUNCHALA BN	SIVA	KUMAR	NA	RAO	BAIPI	MARWARI PARA ROAD JUGSALAI JAMSHEDPUR	INDIA	Bihar				831006	IN301740-1000	Amount for unpaid a	3	04-DEC-2025									
VIMALBHAI	AMBALAL	SOLANKI	AMBALAL			D NO 10-12 KANGALA GUNTUR DIST	INDIA	Andhra Pradesh				522259	IN301365-1000	Amount for unpaid a	19.8	04-DEC-2025									
ASHIS	ROT	NA				RATNADEEP SOCIETY BEHIND S.S HOSPITAL PETLAD ANAND	INDIA	Gujarat				388450	IN303085-1000	Amount for unpaid a	6	04-DEC-2025									
PREET	KANWAL	SINGH	NA			3/1/12/2, BELEAGHATA MAIN ROAD KOLKATA	INDIA	West Bengal				700085	IN300966-1000	Amount for unpaid a	6	04-DEC-2025									
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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Amount		Proposed Date of transfer to		Date of Birth(DD-MON-YYYY)		PAN		Investment		is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)			Remarks	amount	from	Year					
AMAR		ASHWINI		KUMAR		DAS	V-11, VIVEKANANDA SARANI GOSTOTALA GARIA KOLKATA	INDIA	West Bengal		700084		IN300773-1001 Amount for unpaid a		5.4	04-DEC-2025			FINAL	NO	NO	FY-1					
ARUN		ARYA					D/796, SARASWATI VIHAR DELHI	INDIA	Delhi		110034		IN300724-1001 Amount for unpaid a		6.6	04-DEC-2025			FINAL	NO	NO	FY-1					
RAJ	BALA	JAIN	PREM	CHAND	JAIN		1256/87 SHANTI NAGAR TRI NAGAR DELHI	INDIA	Delhi		110035		IN301428-1001 Amount for unpaid a		150	04-DEC-2025			FINAL	NO	NO	FY-1					
JIGESH	INDUKUMAR	PAAREKH	INDUKUMAR	PAREKH			2819 17 A CROSS 5TH MAIN ROAD BSK 2ND STAGE BANGALORE	INDIA	Karnataka		560070		IN302148-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
RITU		SETHI	NA				829 Sector 8 Panchsala	INDIA	Haryana		134109		IN300476-1001 Amount for unpaid a		72	04-DEC-2025			FINAL	NO	NO	FY-1					
SUNIL		AGARWAL	NA				C-3/A, 68-8 JANAK PURI NEW DELHI	INDIA	Delhi		110058		IN302113-1001 Amount for unpaid a		72	04-DEC-2025			FINAL	NO	NO	FY-1					
A		VIJAYA	NA				C2-12-3, ONGC COMPLEX PO. PANVEL RAIGAD DIST. MAHARASHTRA	INDIA	Maharashtra		410221		IN300409-1001 Amount for unpaid a		0.3	04-DEC-2025			FINAL	NO	NO	FY-1					
SHAILESH		SHARMA	NA				S/O GAURI SHANKER SHARMA RAILWAY ROAD KASGANI ETAH (U.P.)	INDIA	Uttar Pradesh		207123		IN302960-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
SADAY		KUMAR	HARIHAR		SINGH		13-1-150 VAMSI ENCLAVE A 403 SNEHAPURI COLONY NR E SEVA MOTHINAGAR RANGAREDDI BALANAGAR	INDIA	Andhra Pradesh		500018		IN301696-1001 Amount for unpaid a		0.6	04-DEC-2025			FINAL	NO	NO	FY-1					
BIMLA		RANI	CHAND	CHANDRA	SHROFF		1062 UE II HISAR HARYANA	INDIA	Haryana		125005		IN300940-1001 Amount for unpaid a		1.8	04-DEC-2025			FINAL	NO	NO	FY-1					
BISWA	NATH	MAILLIA	AMIR				MEMARI NABOPALLY POST MEMARI DIST BURDWAN W.B.	INDIA	West Bengal		713146		IN300327-1001 Amount for unpaid a		0.6	04-DEC-2025			FINAL	NO	NO	FY-1					
PRAVAVATI	KUMAR	SHROFF	NARSINGH	PRASAD	SHROFF		PALM HOUSE 2/1/1A BRIGHT STREET NEAR MODERN HIGH SCHOOL FOR CALCUTTA	INDIA	West Bengal		700019		IN300327-1001 Amount for unpaid a		270	04-DEC-2025			FINAL	NO	NO	FY-1					
LALIT		TULSHYAN	NA				LALIT KUMAR TULSHYAN (HUF) 6, LYONS RANGE 1ST FLOOR KOLKATA	INDIA	West Bengal		700001		IN302189-1001 Amount for unpaid a		21	04-DEC-2025			FINAL	NO	NO	FY-1					
VENKATESULUP		SHUKLA	HULSAPPAP				361, 4TH MAIN, 14TH CROSS SADASIVANAGAR BANGALORE	INDIA	Karnataka		560080		IN301696-1001 Amount for unpaid a		3	04-DEC-2025			FINAL	NO	NO	FY-1					
NISHA	SAKARLAL	SHAH	SAKARLAL	VANSHRAJ	SHAH		407, BRAHAM PURI, MUZAFFARNAGAR	INDIA	Uttar Pradesh		251001		IN300923-1001 Amount for unpaid a		61.5	04-DEC-2025			FINAL	NO	NO	FY-1					
KUNDANMAL	HIRALAL	OZA	NA				BHAT STREET GANDEVI VALSAD	INDIA	Gujarat		396360		IN301991-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
PRADIP	PRABHAKAR	RAO	PENCHALAIH				469-107 SANGAMNER WARD NO(4) TAL-SANGAMNER DIST AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	Maharashtra		422605		IN303735-1001 Amount for unpaid a		0.3	04-DEC-2025			FINAL	NO	NO	FY-1					
PASUPULETI		SHARMA	SH JAGDISH	Raj	Sharma		D NO-27-1-574,ADITYA NAGAR 1ST STREET, CHILDRENS PARK ROAD NELLORE	INDIA	Andhra Pradesh		524002		IN302324-1001 Amount for unpaid a		18.6	04-DEC-2025			FINAL	NO	NO	FY-1					
RAJIV	REDDY	VENNAPUSA	BALA CHENNA	REDDY	VENNAPUSA		H NO 107 PVT SECTOR 3 CHANI HIMAT Jammu	INDIA	Jammu & Kashmir		180004		IN302349-1001 Amount for unpaid a		18	04-DEC-2025			FINAL	NO	NO	FY-1					
CHENNA KESAVA P S	RAMA	SASTRY	SAJEEVA				D NO B-16-1 L I C QUARTERS CUDDAPAH	INDIA	Andhra Pradesh		516004		IN302324-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
POOJA	RAJ	THAKUR	RAJENDRA	S			FLOT NO 504 JAYAPADMA TOWERS NEAR RTC BUS STAND KADAPA	INDIA	Andhra Pradesh		516002		IN302324-1001 Amount for unpaid a		1.5	04-DEC-2025			FINAL	NO	NO	FY-1					
RAJ	KUMAR	THAKUR	THAKUR	S			C/O R. SAGGAR IDGAH ROAD NEAR PRESS CLUB BILASPUR(M.P.)	INDIA	Chattisgarh		495001		IN300940-1001 Amount for unpaid a		1.98	04-DEC-2025			FINAL	NO	NO	FY-1					
SANJAY		JOSHI	M	C	JOSHI		MP-101, MAJURA ENCLAVE PITAMPURA DELHI	INDIA	Delhi		110034		IN300781-1001 Amount for unpaid a		3.6	04-DEC-2025			FINAL	NO	NO	FY-1					
ASHOK		SINGAL	M	C	JOSHI		63-B, SHEKH SARAI PHASE-II, POCKET-K NEW DELHI	INDIA	Delhi		110017		IN300724-1001 Amount for unpaid a		12	04-DEC-2025			FINAL	NO	NO	FY-1					
NEERU		GARG	NA				H.NO 417 ST NO 11, VIKAS NAGAR PAKHOWAL ROAD BASANT AVENUE LUDHIANA	INDIA	Punjab		141003		IN301846-1001 Amount for unpaid a		4.8	04-DEC-2025			FINAL	NO	NO	FY-1					
KRISHNA	KUMAR	GAYEN	BIRENDRA	NATH	GAYEN		62 NILGIRI APARTMENTS NEW DELHI	INDIA	Delhi		110019		IN303663-1001 Amount for unpaid a		30	04-DEC-2025			FINAL	NO	NO	FY-1					
BHUPENDRABHAI	H	PATEL	REDDY				VILL - VIVEKANANDA POLLY EASTERN SIDE OF DBT STN. P.O. - DAKSHIN BARASAT 24 PARGANAS (SOUTH)	INDIA	West Bengal		743372		IN300958-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
MADHAVIG		PATEL	BHAGWANTH	REDDY			AT DAVALUPURA TA PETLAD DIST ANAND	INDIA	Gujarat		388450		IN303085-1001 Amount for unpaid a		12	04-DEC-2025			FINAL	NO	NO	FY-1					
PATEL	NITINKUMAR	BALDEVBHAI	PATEL	BALDEVBHAI			NO.57-C MIA COLONY, ROAD NO.12 BANAJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034		IN301696-1001 Amount for unpaid a		12	04-DEC-2025			FINAL	NO	NO	FY-1					
MUKUNDAN	T	K	HASSAN				THOLIYA NO VAS AT/PO KUNDAL TA - KADI DIST. MEHSANA	INDIA	Gujarat		382715		IN301485-1001 Amount for unpaid a		12	04-DEC-2025			FINAL	NO	NO	FY-1					
IRFAN		HASSAN	M Gulam	Hassan	Bhat		THOZHUTHUNGAL MOOTHAKUNNAM ERNAKULAM KERALA	INDIA	Kerala		683516		IN300239-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
SUDESH		BHATHIA	LAL	BHATHIA			308, Jawhar Nagar Kashmir, Srinagar	INDIA	Jammu & Kashmir		190008		IN300861-1001 Amount for unpaid a		42	04-DEC-2025			FINAL	NO	NO	FY-1					
RAJIV		GUPTA	NA				C 2/58 B KESHAV PURAM TRI NAGAR NEW DELHI	INDIA	Delhi		110035		IN302453-1001 Amount for unpaid a		9	04-DEC-2025			FINAL	NO	NO	FY-1					
VINODCHANDRA	D	PATEL	DAHYABHAI	PATEL			10/18, 1st FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008		IN300966-1001 Amount for unpaid a		6	04-DEC-2025			FINAL	NO	NO	FY-1					
MUNISH	BABU	GUPTA	NA				33, ALKAPURI SOCIETY, NEAR WATER TANK, GHATLODIA, AHMEDABAD.	INDIA	Gujarat		380061		IN301321-1001 Amount for unpaid a		0.6	04-DEC-2025			FINAL	NO	NO	FY-1					
RAVI	PRAKASH	AGRAWAL	NA				HOUSE NO - 480 SECTOR - 28 FARIDABAD	INDIA	Haryana		124001		IN300940-1001 Amount for unpaid a		3	04-DEC-2025			FINAL	NO	NO	FY-1					
MAHAVEER	S	JAIN	NA				E - 4 / 20 NEAR POST OFFICE ROHINI SECTOR - 7, NORTH WEST DELHI DELHI	INDIA	Delhi		110085		IN302461-1001 Amount for unpaid a		120	04-DEC-2025			FINAL	NO	NO	FY-1					
CHANDRA	VENKATA	JAIN	NA				6172 12TH MAIN 3RD BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka		560010		IN302148-1001 Amount for unpaid a		1.26	04-DEC-2025			FINAL	NO	NO	FY-1					
DENNY	C	JOHNY	SAMBASIVA	RAO	RAO		RAVI MEDICALS MAIN ROAD PARVATIPURAM	INDIA	Andhra Pradesh		535502		IN301696-1001 Amount for unpaid a		3	04-DEC-2025			FINAL	NO	NO	FY-1					
A RAMANA		JOHNY	KURIAN	P			PAZHEDATH HOUSE ANCHIRI P O THODUPUZHA IDUKKI, KERALA	INDIA	Kerala		685585		IN301895-1001 Amount for unpaid a		3	04-DEC-2025			FINAL	NO	NO						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares nt	Financial					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	(amount from)	Year
SARLA	DEVI	AGRAWAL	NA			MOHLLA NATHURAM CIRCULAR ROAD KASGANI DISTT. ETAH	INDIA	Uttar Pradesh		207123		IN302960-1001	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	FY-1
YATISH	VAMAN	BANGERA	K		BANGERA	WING A/603, 6th FLOOR, KUSH PRESTIGE VEEPE CHSL, PLOT NO 205, ROAD NO 13, JAWAHAR NAGAR , GOREG	INDIA	Maharashtra		400066		IN300870-1001	Amount for unpaid a	0.9	04-DEC-2025		FINAL	NO	FY-1
SHAISTA		UDDAIN	SAMI		SAMI	437/19 HAJI PURA FIROZABAD	INDIA	Uttar Pradesh		283203		IN301653-1001	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	FY-1
CHANDRA	NATH	SARKAR	LATE SANKAR	NATH	SARKAR	12/26A PASHUPATI BHATTACHARJEE ROAD CALCUTTA	INDIA	West Bengal		720041		IN300773-1001	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1
HARSHA		DARUKA	HARI		KISHAN	W/O BANUT KUMAR DARUKA MAHABIR TRADING CO. PATEL PATH BEGUSARAI	INDIA	Jharkhand		851101		IN303500-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
ALKA		SHARAN	LAKHAN		LAL	H.NO. - 218 WARD NO.-15, LOHYA WARA SOHNA, GURGAON HARYANA	INDIA	Haryana		120011		IN302365-1001	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1
PRAMILA S	MAHENDER	KUMAR	NA			C-603, DAFODILL BUILDING HIRANANDANI GARDEN POWAI MUMBAI	INDIA	West Bengal		700019		IN300693-1001	Amount for unpaid a	120	04-DEC-2025		FINAL	NO	FY-1
DAYANAND			SO	GYARSI	LAL	NO 321 LAL BAZAR TRIMULGHERRY SECUNDERABAD	INDIA	Andhra Pradesh		500015		IN300394-1001	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	FY-1
MAHESH	CHANDULAL	GAJJAR	CHANDULAL		GAJJAR	C/O VANDANA TEX RZ 686,MAIN ROAD PALAM COLONY NEW DELHI	INDIA	Delhi		110045		IN302566-1001	Amount for unpaid a	120	04-DEC-2025		FINAL	NO	FY-1
RAJAN		JAIN	NA			130 HARIDARSHAN PARK OPP BARODA EXPRESS WAY C T M AHMEDABAD	INDIA	Gujarat		380026		IN301645-1001	Amount for unpaid a	2.4	04-DEC-2025		FINAL	NO	FY-1
SATYENDER	SALEH	FATAKDAWALA	SALEH	ABBAS	FATAKDAWALA	1-C, GROUND FLOOR GOELA LANE, UNDERMILL ROAD CIVIL LINES DELHI	INDIA	Delhi		110054		IN303663-1001	Amount for unpaid a	132	04-DEC-2025		FINAL	NO	FY-1
FAKHRUDDIN		SHAH	NOT		GIVEN	SATYENDER JAIN H. NO-9/176A, GALI NO-1 KAILASH NAGAR DELHI	INDIA	Delhi		110031		IN301452-1001	Amount for unpaid a	48	04-DEC-2025		FINAL	NO	FY-1
PURSHOTAM	DAS	CHOWDHURY	NA			7249, FRONTIER RIDGE MISSISSAUGA, ONTARIO L5N 7P9 CANADA	CANADA	NA	NA			IN301838-1001	Amount for unpaid a	10.8	04-DEC-2025		FINAL	NO	FY-1
AJOY		MISHRA	DR B	L	Mishra	P-11 CHITPUR SPUR CALCUTTA	INDIA	West Bengal		700007		IN300126-1001	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	FY-1
ANURAG		KUSHNAR	POHWU		ASARI	KHALUI BILL MATH BURDWAN	INDIA	West Bengal		713101		IN300958-1001	Amount for unpaid a	240	04-DEC-2025		FINAL	NO	FY-1
P		SINGH	LATE		SINGH	Baba Ka Katta Near Indira Market Rewa (M.P)	INDIA	Madhya Pradesh		486001		IN301758-1001	Amount for unpaid a	32.4	04-DEC-2025		FINAL	NO	FY-1
HARNAM		AGARWAL	NA			PULVATHINGAL GOVINDAPURAM P O KOZHIKKODE KERALA	INDIA	Kerala		673052		IN301895-1001	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	FY-1
ASHA	R	LUND	D	RAMESH	KUMAR	J -255 PAHARPUR ROAD CALCUTTA	INDIA	West Bengal		700024		IN300126-1001	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	FY-1
SHOBA	M	PANIABI	NA			ASHA AGARWAL C-70 N F L TOWNSHIP PANIPAT (HARYANA)	INDIA	Haryana		132106		IN301452-1001	Amount for unpaid a	4.5	04-DEC-2025		FINAL	NO	FY-1
ROSHAN		BATRA	SH			QUEEN S APARTMENTS,302 C WING QUEEN S ROAD BANGALORE	INDIA	Karnataka		560001		IN300610-1001	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1
VANITA		KESH	NA			PUNJABI COLONY SANGAMNER DIST-AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	Maharashtra		422605		IN303735-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
HARI	K	JAIN	Babhuji	AMRAT	PAL	H.NO - 1053 WARD NO. - 28 MODEL TOWN ROHTAK HARYANA	INDIA	Haryana		124001		IN303663-1001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	FY-1
D		JAIN	NA	Ram	Jain	HOUSE NO. Y-32 Y-B BLOCK, PHASE-1 BUDH VIHAR DELHI	INDIA	Delhi		110041		IN303108-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
RUPALI		NA	NA			624 H A Mohali	INDIA	Punjab		160059		IN301774-1001	Amount for unpaid a	0.06	04-DEC-2025		FINAL	NO	FY-1
RAJULU		BALASA	NA			RUPALI JAIN 350/7 PITHWARA MOHALLA BARA BAZAR ROHTAK (HARYANA)	INDIA	Haryana		124001		IN301452-1001	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	FY-1
DAPKI AND BAVISHI SECURIT PVT		LTD	NA			VASAVI KRUPA PLOT NO 201 MMTC COLONY, III CROSS S N PET, BELLARY, KARNATAKA	INDIA	Karnataka		583103		IN302324-1001	Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	FY-1
PRABHU	DAYAL	CHAURSI	NANDU	RAM	CHAURSI	30, AMUL SOCIETY NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007		IN301485-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
PANKUL		BHARDWAJ	SALIL		BHARDWAJ	15/19 BADI ATHAI NAI KI MANDI, AGRA	INDIA	Uttar Pradesh		282003		IN301006-1001	Amount for unpaid a	111.6	04-DEC-2025		FINAL	NO	FY-1
SARCI		NA	NA			F- 42 MANSAROVER COLONY RAM GHAT ROAD ALIGARH, U.P	INDIA	Uttar Pradesh		202026		IN303663-1001	Amount for unpaid a	68.88	04-DEC-2025		FINAL	NO	FY-1
B S INVESTMENT COMPANY PRIVATE		LIMITED	NA			F-42 MANSAROVER COLONY ALIGARH U.P	INDIA	Uttar Pradesh		202001		IN303663-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
BABY		PAUL	NA			BRIGHT COMPLEX 12-2-826/D, FIRST FLOOR, MEHDIPATNAM, HYDERABAD	INDIA	Andhra Pradesh		500028		IN301022-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
VIJAY		KUMAR	NA			KOORAN THAZHATHU PARAMBIL PEECHANIKAD, PULIYANAM P O ANGAMALY, ERNAKULAM KERALA	INDIA	Kerala		683572		IN301895-1001	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	FY-1
GIRDHAR	GOPAL	RATHI	NA			BM-92 BLOCK-BM SHAULIMAR BAGH DELHI	INDIA	Delhi		110088		IN302960-1001	Amount for unpaid a	120	04-DEC-2025		FINAL	NO	FY-1
GURVINDER	SINGH	SODHI	S GURSEWAK	SINGH	SODHI	H NO-95/KA BADA BAJAR SEHORE SEHORE	INDIA	Madhya Pradesh		466001		IN303420-1001	Amount for unpaid a	150	04-DEC-2025		FINAL	NO	FY-1
P		MURALI	NA			B - 9/588 UPKAR NAGAR, FACTORY AREA PATIALA PUNJAB	INDIA	Punjab		147001		IN302316-1001	Amount for unpaid a	10.2	04-DEC-2025		FINAL	NO	FY-1
MONIKA		GUPTA	Late Sh C	S	Gupta	H NO 1-2-227/1 PRAKASHAM ROAD KORATLA	INDIA	Andhra Pradesh		505326		IN301820-1001	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1
SUBRATA		GHOSHAL	AJIT		GHOSAL	317/18 Near Pushpanjli Hospital Civil Lines Gurgaon (Haryana)	INDIA	Haryana		122001		IN301758-1001	Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	FY-1
KALLUVEETIL	RAPHAEL	JOSE	NA			ORDER DEPT IIISO LTD P O. BURNPUR DIST BURDWAN	INDIA	West Bengal		713325		IN300693-1001	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	FY-1
RAVI	KANT	PATHAK	KRISHN	KANT	PATHAK	337 KRISHNA NIWAS CHANDAVARKAR ROAD,MATUNGA, MUMBAI	INDIA	Maharashtra		400019		IN300749-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
ANANT		RAM	SANT			RAVI KANT PATHAK 114 A VIKAS NAGAR KANPUR	INDIA	Uttar Pradesh		208024		IN300556-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
RS		KAPOOR	KAPOOR			281/7 RAILWAY ROAD TOHANA	INDIA	Haryana		125120		IN303611-1001	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	FY-1
D	G	SATISH	D	A	GOVINDARAJ	1139 DR. MUKHERJEE NAGAR DELHI	INDIA	Delhi		110049		IN303453-1001	Amount for unpaid a	15	04-DEC-2025		FINAL	NO	FY-1
MANUBHAI	KARUBHAI	BHAGAT	KARUBHAI		BHAGWANBHAI	SR DURGGA ARJUN APARTMENTS NO 142 28 4TH CROSS 4TH FLOOR TR 2 NEAR TEACHERS COLLEGE 7TH MIAN 2N	INDIA	Karnataka		560002		IN302148-1001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	FY-1
BINCE		JOY	JOY			112, SANTOK APARTMENT GREENPARK SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat		395006		IN302599-1001	Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	FY-1
ABHINANDAN	KUMAR	JAIN	U			CHOORAKUZHYIL HOUSE KAKKOOR P O ERNAKULAM DIST. KERALA	INDIA	Kerala		686662		IN301895-1001	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	FY-1
S	SUSHEEL	KUMAR	LIT HANS	KUMAR	JAIN	212-NA-11, LAZPAT NAGAR, MORADABAD	INDIA	Uttar Pradesh		244001		IN302822-1001	Amount for unpaid a	66	04-DEC-2025		FINAL	NO	FY-1
VINDO		KUMAR	R	SHANTHILAL	JAIN	NO 22/3 VENGEESWARAR NAGAR 1ST MAIN ROAD VADAPALANI CHENNAI	INDIA	Tamil Nadu		600026		IN300302-1001	Amount for unpaid a	0.9	04-DEC-2025		FINAL	NO	FY-1
MANISH	A	RAJANI	ASHOK		RAJANI	MAHARAJ BAZAR SAMASTPUR POST - SAMASTPUR, BIRBHAR DIST. SAMASTPUR	INDIA	Bihar		801001		IN303099-1001	Amount for unpaid a	42	04-DEC-2025		FINAL	NO	FY-1
DYUTI	SEKHAR	GHOSH	SHRIVDISHARMA			63/642, NEW JANTA COLONY BEHIND MUSTAAB QTRS, AGRA CANTT	INDIA	Uttar Pradesh		282001		IN301006-1001	Amount for unpaid a	42	04-DEC-2025		FINAL	NO	FY-1
INDER		KOUR	ASHOK			NO 31 SHANGRILLA BLOCK PALACE GARDEN APARTMENT 23/24 PALACE CROSS ROAD BANGALORE	INDIA	Karnataka		560020		IN303237-1001	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	FY-1
JIGHESH	RAJENDRABHAI	BHAVSAR	VILL. - GOPKOLEYA P.O. - SAKTIGARH DIST. - BURDWAN	SINGH	BHAVSAR	E-16A GURU NANAK PURA JANAKPURI NEW DELHI	INDIA	West Bengal		713149		IN300958-1001	Amount for unpaid a	10.5	04-DEC-2025		FINAL	NO	FY-1
VASANTHA	BHIKHABHAI	KURUPUSWAMY	SARABJEET			1149/4, ZANDA CHOWK NEW ASARWA ASARWA AHMEDABAD	INDIA	Delhi		110058		IN300118-1001	Amount for unpaid a	7.2	04-DEC-2025		FINAL	NO	FY-1
PANCHAL	MAHESHWARI	PURSHOTAMDAS	RAJENDRABHAI			NO 5, 12 TH CROSS-1ST FLOOR VASANTHANAGAR BANGALORE	INDIA	Gujarat		380016		IN303044-1001	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1
ASHOK	KUMAR	MAHESHWARI	NA	PANCHAL		SAMDU CHAKLA BHAYSARVAD PATEL SOCIETY AREA DIST-KHEDA NADIAD	INDIA	Gujarat		395052		IN303696-1001	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	FY-1
BHANVARIDEVI	M	MUNOT	NA			K-21 ADA COLONEY PALA ROAD ALIGARH	INDIA	Uttar Pradesh		387001		IN300652-1001	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	FY-1
SUDHIR	PRAKASH	GUPTA	NA			706, HAREKRISHNA TOWER, 8/H AZAD HALWAJ, SHANTINAGAR WADEJ, AHMEDABAD.	INDIA	Gujarat		202001		IN302960-1001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	FY-1
MOHAN	KUMAR	AGARWAL	LT	BAJUNATH	AGARWAL	075 DHANVANTRI MARG 122 A T NAGAR BAREILLY	INDIA	Uttar Pradesh		380013		IN301321-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
MUKESH	KUMAR	SINGAL	SH	Surindra	Kumar	H.NO-239 3RD FLOOR AG-BLOCK SHALIMAR BAGH DELHI	INDIA	Delhi		842001		IN301766-1001	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	FY-1
DAVIDENDER	KUMAR	BATRA	NA			483 Parshav Vihar 50 Padsipargani Delhi New Delhi	INDIA	Delhi		110092		IN302349-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
SUBRATA		MARIK	KSHTISH	CHANDRA	MARIK	RAILWAY FLAT NO. 315/113 GROUND FLOOR SHAKUR BASTI DELHI	INDIA	Delhi		110034		IN301565-1001	Amount for unpaid a	75	04-DEC-2025		FINAL	NO	FY-1
RANJU	HARESH	BAHETY	CHANDRA		HARESH	25, B. T. MARIK ROAD PO. - ICHAPUR NAWABGANJ 24 PARGANAS (N)	INDIA	West Bengal		743144		IN300958-1001	Amount for unpaid a	4.8	04-DEC-2025		FINAL	NO	FY-1
HARESH	RAMESHCHANDER	PUNIABI	BAHETY	BAHETY	BAHETY	493/C/A GT ROAD,VIVEK VIHAR BLOCK-C PHASE-1, 9TH FLOOR HOWRAH	INDIA	West Bengal		700006		IN302105-1001	Amount for unpaid a	31.5	04-DEC-2025		FINAL	NO	FY-1
IMRAN	RAJENDRABHAI	RAJENDRABHAI	TULSIDAS			8/10,DEEPA APARTMENT, NEAR SIKH GURUDWARA, PUNITASHRAM ROAD,MANINAGAR AHMEDABAD	INDIA	Gujarat		380008		IN302461-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
ANJUNI	BALAJI	NAIYUNI	SH Abdul			Hazratbil Near University Campus Sirinagar	INDIA	Jammu & Kashmir		190006		IN302349-1001	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1
PASUMARTHI	RAMA	MANI	NAIYUNI			ADSCATE MAIN ROAD CHITVEL (PO AND MANDAL)	INDIA	Andhra Pradesh		500019		IN303234-1001	Amount for unpaid a	1.6	04-DEC-2025		FINAL	NO	FY-1
PRADIP	KR	SADHUHAN	NA			46/3A, Ballypunge Place Kolkata	INDIA	West Bengal		700019		IN302978-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
Akshay Kumar	Shantilal	JODAJI	NA	KRISHNA	SADHUHAN	BAZAR STREET CHODAVARAM VISAKHAPATNAM DIST	INDIA	Andhra Pradesh		531036		IN302324-1001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1
SHA	JODAJI	SHAH	BALAJI			G/G-2, HATJARA ROAD POST. - JYANGRA BAGUIATI, ZARDABAGAN KOLKATA	INDIA	West Bengal		700059		IN300958-1001	Amount for unpaid a	2.7	04-DEC-2025		FINAL	NO	FY-1
RAMJI	TIWARI	LATE	NA	MANGAL	KANAJI	49/8, Chakraberia Road (N) Flat No. 4B, 4th Floor P													

Investor		Investor		Investor		Father/Husband		Father/Husband		DP Id-Client Id-		Amount		Proposed Date of transfer to		Birth(DO-		Investme		nt		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEP(DO-MON-YYYY)	PAN	YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	From	Year	
RAHMA		KAMALINGAM	VERMA	SHAMI	VERMA	5/60 E2 & 64 BELGIUM SQUARE OPP LINE BUS STAND RING ROAD SURAT	INDIA	Gujarat		395003		IN300757-1001	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
KIRANBEN	MAHESHKUMAR	AGRAWAL	MAHESHKUMAR	GOVINDRAM	AGRAWAL	H NO 1057 STREET NO 7 JAMAK PURI LUDHIANA	INDIA	Punjab		141003		IN303575-1001	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJINDER P		SHARMA				103 NAVRATAN RESIDENCY MEGHPAR BORICHI GANDHIDHAM ANJAR	INDIA	Gujarat		370201		IN303575-1001	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1	
AVANISH	KUMAR	MALLIKARJUNA	RAO	KUMARA	SWAMY	193 SODAL NAGAR JALANDHAR CITY	INDIA	Punjab		144004		IN301508-1001	Amount for unpaid a	84	04-DEC-2025						FINAL	NO	NO	FY-1	
PRABHESH		JAIN				CHARTERED ACCOUNTANT DEGREE COLLEGE ROAD KASIBUGGA	INDIA	Andhra Pradesh		532222		IN302324-1001	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
CHANDRA		SHARMA				78/24 MODEL TOWN GURGAON HARYANA	INDIA	Haryana		122001		IN301959-1001	Amount for unpaid a	78	04-DEC-2025						FINAL	NO	NO	FY-1	
MADAN	SHEKHAR	PANT	SINGLA	KRISHNA	PANT	RZ/ B - 1 / 24 , RAGHU NAGAR PANCHA ROAD , P. O. PALAM NEW DELHI	INDIA	Delhi		110645		IN301209-1001	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
HR		RAM				THE NAINITAL BANK LTD. RAMNAGAR ROAD KASHIPUR, DISTT. - U.S. NAGAR UTTRAKHAND	INDIA	Haryana		244713		IN303092-1001	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1	
BRU	RATAN	BAJAJ				VIKAS CUTPICE STORE ZEE PALIKA BAZAR JIND	INDIA	Haryana		126102		IN300940-1001	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				535 HOUSING BOARD COLONY JIND	INDIA	Haryana		126102		IN300940-1001	Amount for unpaid a	6.6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				MUKTI CHAMBERS 4, CLIVE ROW ROOM NO. 408 KOLKATA	INDIA	West Bengal		700071		IN302611-1001	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				8-SONAL PARK SOCIETY B/H K K NAGAR INDIA NAGAR RD AT NADIAD	INDIA	Gujarat		387002		IN300484-1001	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				PUNJABI MOHALA NA SARAKI DEEG BHARATPUR	INDIA	Rajasthan		321006		IN300966-1001	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				A 1 6 SHAKTI NAGAR EXT DELHI DELHI	INDIA	Delhi		110052		IN302269-1001	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				MAIN ROAD VETAPALEM	INDIA	Andhra Pradesh		523187		IN300378-1001	Amount for unpaid a	2.46	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				109 AUDIAPPA STREET FLOOR SOWCARPET CHENNAI	INDIA	Tamil Nadu		600079		IN300302-1001	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				HOUSE NO - 69 GANESH NAGAR LAWYER S COLONY AGRA	INDIA	Uttar Pradesh		282005		IN301006-1001	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				72 KDGO COLONY VIJAYAWADA	INDIA	Andhra Pradesh		520008		IN300378-1001	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				A 15, GOVINDPUR MODINAGAR U.P	INDIA	Uttar Pradesh		201201		IN300126-1001	Amount for unpaid a	19	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				H-112 VIJAY VIHAR, PHASE II CHUNNA BHATI ROAD, NEAR ROHINI SECTOR-4, DELHI	INDIA	Delhi		110085		IN302620-1001	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				17/595 RADHA NAGAR BULANDSAHER	INDIA	Uttar Pradesh		203001		IN301653-1001	Amount for unpaid a	6.3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				SWAPNIL SADAN FOREST OFFICE ROAD CIVIL LINES BANDA	INDIA	Uttar Pradesh		210001		IN301006-1001	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				96, PRATAP NAGAR, RATLAM (M.P)	INDIA	Madhya Pradesh		457001		IN301983-1001	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				8-2/514, GREEN AVENUE, S/339 H.NO,ISHER SINGH NAGAR, MOGA,(PB)	INDIA	Punjab		142001		IN302365-1001	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				2206 Raja Park Shakur Basti Delhi	INDIA	Delhi		110034		IN302349-1001	Amount for unpaid a	43.8	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				71, CANNINGS STREET BAGRI MARKET STH FLOOR, ROOM NO - C541 KOLKATA	INDIA	West Bengal		700001		IN303727-1001	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				TS/704 OMAGA GREEN FAIZABAD ROAD LUCKNOW	INDIA	Andhra Pradesh		500016		IN300126-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				ENV ENGINEER, TAMILNADU POLLUTION TST BOARD, NO.597 - C, SALEM ROAD, P.S.K.TOWER, NAMAKKAL	INDIA	Tamil Nadu		637001		IN303340-1002	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				207/158, B.T.ROAD MULLICK COLONY KOLKATA	INDIA	West Bengal		700036		IN300958-1002	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				8 303,MARUTI COMPLEX, PARVAT PATIA, SURAT	INDIA	Gujarat		395002		IN301604-1002	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				H-Block Mahapur Haktat Nagar Saharanpur (U.P)	INDIA	Uttar Pradesh		247001		IN301758-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				10/01/1 NEW MANDI MUZAFFAR NAGAR U.P	INDIA	Uttar Pradesh		251001		IN301590-1002	Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				D/0/015, Plot No. 31 Sunrise Apartments Sector-13, Samant Bhadra Society Rohini, Delhi	INDIA	Delhi		110085		IN300881-1002	Amount for unpaid a	0.78	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				MOH JATAN KIRATPUR DIST-BUNOR UP	INDIA	Uttar Pradesh		246731		IN302113-1002	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				H NO B-XX-119 SANT NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab		141001		IN301846-1002	Amount for unpaid a	156	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				13, RATNAKUNI SOCIETY OPP. ZAVAR NAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	Gujarat		390019		IN301991-1002	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				5561 / 3 MODERN HOUSING COMPLEX MANIMOURA CHANDIGARH	INDIA	Punjab		160101		IN301143-1002	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				TRITRITI COMPLEX FLAT NO. 302 TARIKESHWAR PLOT NO. 37/A BHAYANAGAR	INDIA	Punjab		164001		IN301991-1002	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				6-27 Tunduru Rajalagunavu Peddaganuvu Bhimavaram Tunduru West Godavari West Godavari	INDIA	Andhra Pradesh		508246		IN302324-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				D-22/4 Belur Housing Estate P.O. Sapupara Bally Howrah	INDIA	West Bengal		711227		IN301493-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				NO 1285 BEHING HIGH SCHOOL VARTHUR BANGALORE	INDIA	Karnataka		560087		IN303237-1002	Amount for unpaid a	3.3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				352 BHEL LAYOUT PATTANAGERE SOUTH RAJAJESHWARINAGAR BANGALORE	INDIA	Karnataka		560098		IN302148-1002	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				228- NORTH GANDHI COLONY MUZAFFARNAGAR	INDIA	Uttar Pradesh		251001		IN300923-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				H NO 1440 WARD 1 NAI ABADI OPP RADHIKA CINEMA REWARI HARYANA	INDIA	Haryana		123401		IN301518-1002	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				THAGGAHALLI MANDYA	INDIA	Karnataka		571403		IN301696-1002	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				NAZIR SESSION COURT SANGRUR PUNJAB	INDIA	Punjab		148001		IN301143-1002	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				8-BHARTIYA JEWELLERS MANDI CHOWK MORADABAD	INDIA	Uttar Pradesh		244001		IN302822-1002	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				HOUSE NO 416 SECTOR 19 FARIDABAD	INDIA	Haryana		121001		IN303237-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				D3, F AND T QUARTERS DANDU BAZAR VISAKHAPATNAM	INDIA	Andhra Pradesh		530002		IN302324-1002	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				H NO 69-A SHASTRI NAGAR LUDHIANA	INDIA	Punjab		141002		IN301846-1002	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				75/1 ARUNODHAYA DVG ROAD CROSS BASAVANAGUDI BANGALORE	INDIA	Karnataka		560004		IN302148-1002	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				F - 58 BHAGAT SINGH MARKET NEW DELHI	INDIA	Delhi		110001		IN302026-1002	Amount for unpaid a	696.12	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				317, SECTOR 17 FARIDABAD	INDIA	Haryana		121002		IN301055-1002	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				4, HASTINGS PARK ROAD ALIPORE KOLKATA	INDIA	West Bengal		700027		IN300222-1002	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				32 Ezra Street, 2nd Floor Room No 202 Kolkata West Bengal	INDIA	West Bengal		700001		IN301774-1002	Amount for unpaid a	21.78	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				USHA NIVAS MAMALA P O THIRUPPAMKULAM ERNAKULAM, KERALA	INDIA	Kerala		682301		IN301952-1002	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				P-68, KARL MARK SARANI PAHARPUR KOLKATA	INDIA	West Bengal		700043		IN300958-1002	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				39, NAULAKHA AGRA CANTT, AGRA,	INDIA	Uttar Pradesh		282001		IN301006-1002	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				V.P.O SARHALLA RANJAN NAWANSHAHR	INDIA	Punjab		144505		IN301846-1002	Amount for unpaid a	3.9	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				C/O BHUSHAN BROTHERS 57, DISPENSARY ROAD DEHRADUN	INDIA	Uttar Pradesh		248001		IN300966-1002	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				29 MAHESANA SOC JUNA VADAI AHMEDABAD	INDIA	Gujarat		380014		IN303044-1002	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR				C/O BHUSHAN BROTHERS 57, DISPENSARY ROAD DEHRADUN	INDIA	Punjab		148001		IN300966-1002	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
MAHENDRA	GHANSHYAM	THAKUR																							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	BIRTH(DD-MON-YYYY)				Investment shares		Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	nt	from	Year										
MANISH KAUSHALIYA		KUMAR KAUL	NA		KAUL SHAH	H.NO. 2980 PREMJI ROAD GURDEV NAGAR LUOHIANA	INDIA	Punjab		141001		IN301846-1002 Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
NIKESH VINODCHANDRA		SHARMA	NA	NATHALAL	SHAH	C/O KRISNA KUNJ, NEAR HOTEL HARSH SOLAN P.O. BY-PASS ROAD POST OFFICE CHAMBGHAT SOLAN H.P	INDIA	Himachal Pradesh		173213		IN301063-1002 Amount for unpaid a	5 04-DEC-2025						FINAL	NO	NO	FY-1				
RAKESH BIRENDER	KUMAR	JAIN	NA		SHAH	E-703/704 SHIV KRUPA RANI SATI MARG DHANU WADI, MALAD(E) MUMBAI	INDIA	Maharashtra		400097		IN303052-1002 Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
PANDYA	AMIT	RAJENDRA	NA		SHAH	204, Mahavir Bhawan Karampura Commercial Complex New Delhi	INDIA	Delhi		110015		IN300861-1002 Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
MANISH SANJAY	KUMAR	JAIN	NA		SHAH	H.No. B-38 Bhagwati Garden Extn. Uttam Nagar New Delhi	INDIA	Delhi		110059		IN300861-1002 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
KALYAN SHINAY		BANE	NA		SHAH	7423, FERTILIZER NAGAR, GSFC, VADODARA	INDIA	Gujarat		391750		IN302201-1002 Amount for unpaid a	0 06-DEC-2025						FINAL	NO	NO	FY-1				
SUMAN SEETHA		RAJENDRA	NA		SHAH	10 - D/1 NEW MANDI MUZAFFAR NAGAR U. P.	INDIA	Uttar Pradesh		251001		IN301590-1002 Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
ANITA GOUTAM		JAIN	NA		SHAH	IJABAI CHAWL, GUNDAVALLI HILL DR. S.R. RADHAKRISHNAN CROSS RD. ANDHERI (E) MUMBAI	INDIA	Maharashtra		400069		IN300870-1002 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
P	NAVEEN	RAJENDRA	NA		SHAH	NEAR SEBA NURSING HOME P.O. RUPNARAYANPUR BAZAR DIST- BURDWAN	INDIA	West Bengal		713364		IN302496-1002 Amount for unpaid a	5 04-DEC-2025						FINAL	NO	NO	FY-1				
PRAVEEN M	L	RAO	NA		SHAH	Bakshi, P.O.G.1.P Colony Howrah	INDIA	West Bengal		711112		IN302978-1002 Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1				
PRIYA SEWA		RAJENDRA	NA		SHAH	H. NO B-IV/820 OPPOSITE GOVT. COLLEGE MALERKOTLA	INDIA	Punjab		148023		IN301846-1002 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
TRIVEDI	JAYANTILAL	RAJENDRA	NA		SHAH	HOUSE NO 179 6 A BLOCK 4 CROSS BASAVESHWAR NAGAR DIST HAVERI KARNATAKA	INDIA	Karnataka		581110		IN302236-1002 Amount for unpaid a	0 3 04-DEC-2025						FINAL	NO	NO	FY-1				
ASHOK KRISHNA SARITA		RAJENDRA	NA		SHAH	253,MIG,DDA Flat Pocket-3,Sector-19 Dwarka New Delhi	INDIA	Delhi		110045		IN300861-1002 Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
PRADIP	NAVEEN	RAJENDRA	NA		SHAH	R.S.ROAD CHANDANNAGAR PO- BHADRESWAR HOOGLY	INDIA	West Bengal		712124		IN302898-1002 Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
M	L	RAO	NA		SHAH	C/O P SAI KIRAN POLICE STATION ROAD PARVATIPURAM TOWN	INDIA	Andhra Pradesh		535502		IN302324-1002 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
PRIYA SEWA		RAJENDRA	NA		SHAH	PLOT NO. -14, FLAT NO.- 205 MAHAAGUN APARTMENT SHALIMAR GARDEN- 1 SAHIBABAD, GHAZIABAD	INDIA	Uttar Pradesh		201005		IN300781-1002 Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
TRIVEDI	JAYANTILAL	RAJENDRA	NA		SHAH	453/61 1ST FLOOR SRIVASTVA MARKET AMERI GATE New Delhi	INDIA	Delhi		110006		IN301565-1002 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
ASHOK KRISHNA SARITA		RAJENDRA	NA		SHAH	FLAT NO - 47, GROUND FLOOR SHIVALUK APTT., PLOT NO - 105 I P EXTN, PATPARGANJ DELHI	INDIA	Delhi		110092		IN302540-1002 Amount for unpaid a	300 04-DEC-2025						FINAL	NO	NO	FY-1				
KALYAN HANSRAJ		RAJENDRA	NA		SHAH	A-129 GALI NO-3, BLOCK-A CHANDU NAGAR DELHI	INDIA	Delhi		110094		IN302994-1002 Amount for unpaid a	0 06 04-DEC-2025						FINAL	NO	NO	FY-1				
Gautam		RAJENDRA	NA		SHAH	OPP. LIC OFFICE, COLLEGE ROAD, SANTRAMPUR, DAHOD.	INDIA	Gujarat		389260		IN302582-1002 Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJAC		RAJENDRA	NA		SHAH	HOUSE NO 1289 SECTOR 22-B CHANDIGARH	INDIA	Punjab		160022		IN301063-1002 Amount for unpaid a	7 04-DEC-2025						FINAL	NO	NO	FY-1				
SAVITA MUDITA		RAJENDRA	NA		SHAH	H NO 8-3-667/28 B FLAT NO 102 SRILALPA S MATRIKURUPA RESIDENCY ENNG COLONY J P NAGAR HYDERABAD	INDIA	Andhra Pradesh		500073		IN302734-1002 Amount for unpaid a	2 04-DEC-2025						FINAL	NO	NO	FY-1				
HARSHADBHAI MANISH KUTTAN		RAJENDRA	NA		SHAH	R2 39 D, Gali No. - 6 Chattri Marg, Raj Nagar 3 Palam Colony New Delhi	INDIA	Delhi		110045		IN300861-1002 Amount for unpaid a	7 04-DEC-2025						FINAL	NO	NO	FY-1				
MANOJ		RAJENDRA	NA		SHAH	1/2/1, SREENATH CHAKRABORTY LANE KOLKATA	INDIA	West Bengal		700035		IN302898-1002 Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1				
MCI SECURITIES		RAJENDRA	NA		SHAH	H.O. K.C.C. Bank Ltd. Dharamshala H.P.	INDIA	Himachal Pradesh		176215		IN302349-1002 Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
SUDHIR RAJ		RAJENDRA	NA		SHAH	46 Kali Kundu Lane Howrah	INDIA	West Bengal		711101		IN301493-1002 Amount for unpaid a	86 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJEEV M		RAJENDRA	NA		SHAH	361D, TNHB COLONY, TAMBARAM KANCHEEPURAM KANCHIPURAM	INDIA	Tamil Nadu		600015		IN301696-1002 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
MELWYN SOM		RAJENDRA	NA		SHAH	PLOT NO. 360/1 SECTOR 12-C GANDHINAGAR (GUJARAT)	INDIA	Gujarat		382012		IN301485-1002 Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
MURARI PRADIP		RAJENDRA	NA		SHAH	575, POCET-S PHASE-1 MAYUR VIHAR DELHI	INDIA	Delhi		110091		IN300781-1002 Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
KAMAL CHANCHAL		RAJENDRA	NA		SHAH	C/O PAYAL SCIENTIFIC COMPANY, SHED NO. C-1/613, GIDC VASAVA,TAL. BORSAD. DIST.ANAND	INDIA	Gujarat		388540		IN300636-1002 Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
BAIRANG		RAJENDRA	NA		SHAH	5, VARDMAN COLONY BHILWARA RAJASTHAN	INDIA	Rajasthan		311001		IN302269-1002 Amount for unpaid a	0 36 04-DEC-2025						FINAL	NO	NO	FY-1				
GUDALA KIRAN		RAJENDRA	NA		SHAH	PANAYIL HOUSE KARANCHIRA P O TRICHUR DIST KERALA	INDIA	Kerala		680702		IN301895-1002 Amount for unpaid a	0 06 04-DEC-2025						FINAL	NO	NO	FY-1				
M		RAJENDRA	NA		SHAH	SHASTRI NAGAR NEAR MAHAVIR GARDEN KHOPOLI DIST RAIGAD	INDIA	Maharashtra		410203		IN302269-1002 Amount for unpaid a	0 06 04-DEC-2025						FINAL	NO	NO	FY-1				
MANISUKHBHAI ALKA KAPILSHWAR		RAJENDRA	NA		SHAH	147,TEMPLE BAR BLDG.2ND FLOOR, ABOVE KHYBER RESTAURANT, M G ROAD,FOUNTAIN, MUMBAI,	INDIA	Maharashtra		400023		IN301604-1002 Amount for unpaid a	0 12 04-DEC-2025						FINAL	NO	NO	FY-1				
HAR		RAJENDRA	NA		SHAH	12 SHAHED BHAGAT SINGH COLONY MACDOWAN JALANDHAR-PUNJAB	INDIA	Punjab		144001		IN302113-1002 Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
MANSI		RAJENDRA	NA		SHAH	543 WEST GURU, ANGAND NAGAR LAXMI NAGAR DELHI	INDIA	Delhi		110092		IN301590-1002 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
SURINDER		RAJENDRA	NA		SHAH	466- A, KASHMIRI BAGH KISHAN GANI DELHI	INDIA	Delhi		110007		IN300781-1002 Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
VIKAS		RAJENDRA	NA		SHAH	NO 79 I FLOOR KRISHNA BUILDING V CROSS MALLESWARAM BANGALORE	INDIA	Karnataka		560003		IN302148-1002 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
AKRAM SUJAN		RAJENDRA	NA		SHAH	V/306, EKTA VIVEK CHS KANDAR PADA 44, D P ROAD (LINK ROAD) DAHISAR (WEST), MUMBAI	INDIA	Maharashtra		400049		IN300079-1002 Amount for unpaid a	0 18 04-DEC-2025						FINAL	NO	NO	FY-1				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor			Investor Middle Name	Investor Last Name	Account	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	is the investme nt	is the shares transfered	Financial Year	
Investor First Name	Investor Middle Name	Investor Last Name	Investor Middle Name	Investor Last Name	Account	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	is the investme nt	is the shares transfered	Financial Year	
PRAVIN	B	Kumar	B	Gupta	N A 13 YOGESHVARPARK NR SHYAM SHIKHAR NR DINESH CHAMBERS BAPUNAGAR AHMEDABAD	BABULAL	PATEL	PATEL	J-183 2ND FLOOR RESERVE BANK ENCLAVE Paschim Vihar New Delhi	INDIA	Gujarat		380024		IN301645-1002	Amount for unpaid a	6	04-DEC-2025			NO	NO	FY-1	
Ashok	Kumar	REDDY	Kumar	S	ROOM NO 73 MURUGAN MANSION 17 ABDULLA ST CHOOLAIMEDU CHENNAI	NA	NA	NA	NO 7 SRI LAKSHMI NARASIMHA NILAYA GROUND FLOOR ANEKALAPPA MUTT CROSS NARASIMHA SETTY PET CUBBON	INDIA	Delhi		110063		IN301774-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
PRAVEEN	LAL	KUMAR	SHAW	KUMAR	59, NEW BARADWARI SAKCHI JAMSHEDPUR	BHEM RAJ	MISIRMAL	JAIN	PHARMAST, GOVT. HOSPITAL BUKAPATNAM POST ANANTAPUR DIST	INDIA	Tamil Nadu		600094		IN302236-1002	Amount for unpaid a	5.94	04-DEC-2025			FINAL	NO	NO	FY-1
SOHAN	ANANTHA	KUMAR	LAKSHMI	CHAUDHARY	NA	GHASI RAM	BASUDEV	PRASAD	VILL.- PIPRA ASALI PO.- BALTHI NARHAR VIA.- KARNOWLI DIST.- MUZAFFARPUR BIHAR	INDIA	Karnataka		560053		IN302148-1002	Amount for unpaid a	5	04-DEC-2025			FINAL	NO	NO	FY-1
RAJANJAN	KUMAR	R	CHAUHAN	CHAND	NA	NA	NA	NA	A/16, SHIV PARWATI CO-OP HOUS SOC NR, GOPI BUNGLOWS VASTRAL ROAD AHMEDABAD	INDIA	Bihar		831001		IN301740-1002	Amount for unpaid a	12.04	DEC-2025			FINAL	NO	NO	FY-1
MUSHADILAL	KALURAM	R	CHAND	CHAND	NA	NA	NA	NA	NO.E-2/157 CHITRKOOT YOJNA JAIPUR JAIPUR	INDIA	Andhra Pradesh		515144		IN300271-1002	Amount for unpaid a	33.24	04-DEC-2025			FINAL	NO	NO	FY-1
ROSHAN	DILIP	KUMAR	LAL	GUPTA	NA	NA	NA	NA	VILL.- PIPRA ASALI PO.- BALTHI NARHAR VIA.- KARNOWLI DIST.- MUZAFFARPUR BIHAR	INDIA	Jharkhand		843125		IN300999-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK	BALAKA	KUMAR	LAL	GUPTA	NA	NA	NA	NA	A/16, SHIV PARWATI CO-OP HOUS SOC NR, GOPI BUNGLOWS VASTRAL ROAD AHMEDABAD	INDIA	Gujarat		382418		IN301485-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIP	LABDI	KUMAR	LAL	GUPTA	NA	NA	NA	NA	NO.E-2/157 CHITRKOOT YOJNA JAIPUR JAIPUR	INDIA	Rajasthan		302021		IN303093-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
MANUJ	G	SHARMA	LAL	GUPTA	NA	NA	NA	NA	GA - 59B Pul Prahlad Pur New Delhi	INDIA	Delhi		110044		IN300861-1002	Amount for unpaid a	108	04-DEC-2025			FINAL	NO	NO	FY-1
SHAMPA	DAS	A	LAL	GUPTA	NA	NA	NA	NA	PRAKASH KIRANA STORE OUT SIDE NAGORI GATE JODHPUR JODHPUR	INDIA	Rajasthan		342006		IN301477-1002	Amount for unpaid a	2.04	04-DEC-2025			FINAL	NO	NO	FY-1
DILIP	MUNNALAL	ABHILASH	LAL	GUPTA	NA	NA	NA	NA	G-10 SHANTI NAGAR KANPUR	INDIA	Uttar Pradesh		208004		IN300556-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
GURDEEP	SIKHA	TAPAS	LAL	GUPTA	NA	NA	NA	NA	115E, RAJA DINENDRA STREET KOLKATA	INDIA	West Bengal		700004		IN300693-1002	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
ASHWANI	DEVENDER	ANIL	LAL	GUPTA	NA	NA	NA	NA	66, PARWATI GHOSH LANE CALCUTTA	INDIA	West Bengal		700007		IN300693-1002	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK	GOPAL	SHAMPA	LAL	GUPTA	NA	NA	NA	NA	VINOD TRADERS 8.H ROAD SHIMOGA	INDIA	Karnataka		577201		IN301696-1002	Amount for unpaid a	0.42	04-DEC-2025			FINAL	NO	NO	FY-1
BABURAJ	BIMLA	SUCHETA	LAL	GUPTA	NA	NA	NA	NA	KHARIDA NINGERIA PATNA KHARAGPUR	INDIA	West Bengal		721301		IN300773-1002	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1
TRIPTI	SUNIL	BALDEVBHAI	LAL	GUPTA	NA	NA	NA	NA	NO 51 3RD FLOOR KRISHNA COMMISSION LAYOUT 4TH MAIN VIVEKANANDANAGAR BSK 3RD STAGE BANGALORE	INDIA	Karnataka		560085		IN300610-1002	Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1
SUNIL	BALDEVBHAI	SUSHIL	LAL	GUPTA	NA	NA	NA	NA	198, PARIJAT ROAD PARSODH JAMSHEDPUR	INDIA	Bihar		831002		IN301740-1002	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
SHIMPI	RAM	MANOJ	LAL	GUPTA	NA	NA	NA	NA	901 KAILASH PALACE UPASHARYA LANE HINGWALA JUNCTION GHATKOPAR EAST MUMBAI	INDIA	Maharashtra		400077		IN300907-1002	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
RAJESH	PANKAJ	C	LAL	GUPTA	NA	NA	NA	NA	1196, FF, KUCHA MAHAJANI CHANDNI CHOWK DELHI	INDIA	Delhi		110006		IN302806-1002	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
JITENDRAKUMAR	BIMAL	SHUCHI	LAL	GUPTA	NA	NA	NA	NA	C/O KAMAD GIRI TREDARS KIRANA DEALAR NEAR MANIHARI KOTWALI ROAD, CHOWK. BANDA. (U.P.)	INDIA	Uttar Pradesh		210001		IN301006-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
KAUSHIK	AIJAY	SUNIL	LAL	GUPTA	NA	NA	NA	NA	H NO 2026 AGWAR GUJJARAN JAGRAON KUKAR GALI LUDHIANA PUNJAB	INDIA	Punjab		142026		IN301143-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
ANUJ	ARTI	YASH	LAL	GUPTA	NA	NA	NA	NA	6/13/2, SUDYAGARH NO. 1ADAVPUR CALCUTTA	INDIA	West Bengal		700032		IN300263-1002	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SHASHI	NAVIN	MANVINDER	LAL	GUPTA	NA	NA	NA	NA	6/8, COLLEGE ROAD HOWRAH	INDIA	West Bengal		711003		IN302898-1002	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	2/560 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh		226010		IN302662-1002	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	238/13 JAIL ROAD MANDI HIMACHAL PRADESH	INDIA	Himachal Pradesh		175001		IN302316-1002	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	C-1,BANGLAW ROAD ADARSH NGR DELHI	INDIA	Delhi		110033		IN302453-1002	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	RUKMANI APPARTMENT 4th FLOOR , JHAUGANI CITY CHEMINI GHAT PATNA CITY	INDIA	Bihar		800008		IN302105-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	SHABH WALA PACH RAILWAY COLONY KASGANI	INDIA	Uttar Pradesh		207123		IN302960-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	GROUND FLOOR - 24, L.I.G. FLATS, KHANPUR, NEW DELHI	INDIA	Delhi		110062		IN301055-1002	Amount for unpaid a	7.8	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	HOUSE NO. 275 WARD NO. 9 SAINI PURA, OLD JHAUIJ ROAD CHARKHI DAORI [HARYANA]	INDIA	Haryana		127306		IN303108-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	A/123 MANUSRUTI INDIRA NAGAR VIJAPUR ROAD SOLAPUR	INDIA	Maharashtra		413004		IN300409-1002	Amount for unpaid a	87	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	VILL-RAMCHANDRAPUR,, WARD NO-6 POST+P/S-DIAMOND HARBOUR DIST-24 PARGANAS SOUTH WEST BENGAL	INDIA	West Bengal		743331		IN300773-1002	Amount for unpaid a	10.5	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	7, LYONS RANGE 3RD FLOOR R. NO.- 9 & 10 CALCUTTA	INDIA	West Bengal		700001		IN300327-1002	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	NEW DEVIPURA TA VIAPUR DIST MEHSANA VIAPUR	INDIA	Gujarat		382870		IN301645-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	345,VIL. THAK KALAN P.O. THAK BAGRU DISTT- SONEPAT	INDIA	Haryana		131001		IN302453-1002	Amount for unpaid a	1.32	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	A 52 ITI COLONY MANKAPUR GONDA	INDIA	Uttar Pradesh		271308		IN300118-1002	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	H.NO. 657 WARD NO. 33 VISHKARMA NAGAR KATH MANDI, ROHTAK	INDIA	Haryana		124001		IN300940-1002	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	SRIKANTHAPUR,BALESHWAR SADAR,BALESHWAR BALASORE	INDIA	West Bengal		711106		IN300693-1002	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	C/O RANJIT BOTHRA VIKASH CLOTH STORES 196,JAMUNALAL BAJAJ ST. BILASRAI KATRA, KOLKATA	INDIA	West Bengal		700007		IN300327-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	4-5-3219 VIDYANAGAR GUNTUR	INDIA	Andhra Pradesh		522007		IN300360-1002	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	GULDING NO. 40, S.I. NO. 7 POST JAGTADAL DIST - 24 PARGANAS (N)	INDIA	West Bengal		743125		IN300853-1002	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	KANDATHIL PARAMBIL KUMARAMANGALAM P. O. THOUDUPUZHA	INDIA	Kerala		685597		IN301811-1002	Amount for unpaid a	29.34	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	16/1268, OLD M H B COLONY, GORAI ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra		400091		IN301356-1002	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	AT - MANEKPUR(DABHALA) TA - VIAPUR DIST - MEHSANA MEHSANA	INDIA	Gujarat		382870		IN303052-1002	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	17/11 JHEEL MOHALLA GANDHI CHOWK BHADURGARH HARYANA	INDIA	Haryana		124507		IN302611-1002	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	60-87 GANDHI BAZAR RAYACHOTY POST CUDDAPAH	INDIA	Andhra Pradesh		516269		IN300669-1002	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	DUA KASTURBA NAGAR SEERA VARANASI	INDIA	Uttar Pradesh		221010		IN300556-1002	Amount for unpaid a	0.21	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	628, ALIPORE ROAD KOLKATA	INDIA	West Bengal		700027		IN300773-1002	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	11 RAJA ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi		110034		IN303108-1002	Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	5, MANSAROVAR COMPLEX, JUNA VADAJ, AHMEDABAD	INDIA	Gujarat		380013		IN301233-1002	Amount for unpaid a	6.6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	11/10 IIND FLOOR SHAKTI NAGAR NEAR NAGIA PARK DELHI	INDIA	Delhi		110007		IN300118-1002	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	BADG NO 711 HINDUSTAN NEW SPRIN LTD NEW SPRINT NAGAR KOTTAYAM	INDIA	Kerala		686616		IN300896-1002	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	12 TEMPLE ROAD MEDAN KALAM TANK COLONY KILPAUKI CHENNAI	INDIA	Tamil Nadu		600030		IN300302-1002	Amount for unpaid a	48	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	O-5, GHANSHYAM APPARTMENT, MEGHANINAGAR, AHMEDABAD	INDIA	Gujarat		380016		IN301233-1002	Amount for unpaid a	27	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	49/1, DR. A. D. ROAD HAORA CORPORATION SAKGIA HAORA	INDIA	West Bengal		711106		IN300693-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	45 TAGORE GALI BABAR PUR SHAHDARA DELHI	INDIA	Delhi		110032		IN301565-1002	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	OP	K P	LAL	GUPTA	NA	NA	NA	NA	246, SHYAMABU'S GHAT ROAD P.O. CHINSURAH DIST - HOOGHLY	INDIA	West Bengal		71210											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client Id-										Date of Birth(DO-										Is the transfer																	
Investor			Father/Husband			Father/Husband			Country			State			District			Pin Code			Folio Number			Account			Investment Type			Amount			Proposed Date of transfer to			PAN			MON-			Is the			Is the		
Investor First Name P	Investor Middle Name P	Investor Last Name P	Father/Husband First Name P	Father/Husband Middle Name P	Father/Husband Last Name P	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount	Proposed Date of transfer to	PAN	MON-	Is the	Is the	transfer	Financial																										
KRISHNA	KUMAR	MOHATA	NA			8/0 PENYOLA VENKATESWARA RAO JUTEMILL COLONY SATRAPAMPADI ELLURU W G DIST	INDIA	Andhra Pradesh		534005		IN300394-1003	Amount for unpaid a	12 04 DEC-2025																																	
SUSHIL	KUMAR	MOHATA	NA			3, BYSACK STREET BARABAZAR KOLKATA	INDIA	West Bengal		700007		IN302105-1003	Amount for unpaid a	60 04 DEC-2025																																	
VENKATESH		KAMATH	MANJUNATH	N	KAMATH	VENUS DISTRIBUTORS BUNDER ROAD HONAVAR	INDIA	Karnataka		581395		IN301696-1003	Amount for unpaid a	21 04 DEC-2025																																	
SANJEEV	SWARUP	VERMA	Late Sh Ram	Gopal	Verma	21/34 First Floor West Patel Nagar New Delhi	INDIA	Delhi		110008		IN300861-1003	Amount for unpaid a	06 04 DEC-2025																																	
SAGAR	KASHIRAM	PATEL	NA			HOUSE NO-228 SECOND FLOOR POCKET B-6 SECTOR-5 ROHINI DELHI	INDIA	Haryana		110085		IN300118-1003	Amount for unpaid a	72 04 DEC-2025																																	
MANISHKUMAR		PANDEY	NA			48/B, PARAMSUKH SOC OPP. ARJUN APT RANIP AHMEDABAD	INDIA	Gujarat		382480		IN303052-1003	Amount for unpaid a	6 04 DEC-2025																																	
SHALU		SENGUPTA	NA			8-107 GANGA CHOWK RAJ NAGAR- I NEW DELHI	INDIA	Delhi		110045		IN302316-1003	Amount for unpaid a	3 04 DEC-2025																																	
AMITAVA		MAHESHWARI	NA			4, EAST PANPARA ROAD, POST- TALPURI, BARRACKPORE, DIST- NORTH 24 PARGANAS.	INDIA	West Bengal		700123		IN300966-1003	Amount for unpaid a	180 04 DEC-2025																																	
DRRAJ		KANTIBHAI	NA			LAXMI GANI KASGANI U.P.	INDIA	Uttar Pradesh		207123		IN302960-1003	Amount for unpaid a	60 04 DEC-2025																																	
KHATRI		KURUVILLA	NA			MARIWADU NR. LOTESHWAR MAHADEV PATAN (NORTH GUJARAT)	INDIA	Gujarat		384265		IN301485-1003	Amount for unpaid a	45 04 DEC-2025																																	
MINISHBHAI		KURUVILLA	NA			OSHI FALUYAT AT VATAV TA PETLAD DIST ANAND	INDIA	Gujarat		388450		IN303085-1003	Amount for unpaid a	90 04 DEC-2025																																	
GEORGE		KURUVILLA	NA			10/189, METTUPALAYAM STREET PALGHAT, KERALA STATE	INDIA	Kerala		678001		IN300175-1003	Amount for unpaid a	03 04 DEC-2025																																	
CHATURBHUJAGRAWAL	KUMAR	JAIN	CHAND	JAIN	PANDEY	C/O GIRISH AGRAWAL 22/80, OLD VIJAY NAGAR COLONY, AGRA	INDIA	Uttar Pradesh		282004		IN301006-1003	Amount for unpaid a	12 04 DEC-2025																																	
RITESH		PAI	CHAND	JAIN	PANDEY	40A, ARMENIAN STREET CALCUTTA	INDIA	West Bengal		700001		IN300773-1003	Amount for unpaid a	12 04 DEC-2025																																	
ANAND	MCHAN	PAI	CHAND	JAIN	PANDEY	NUTAN VASAHAT AMBAR ROAD JALNA JALNA	INDIA	Maharashtra		431203		IN301477-1003	Amount for unpaid a	54 04 DEC-2025																																	
PATIL	SAI	PAI	CHAND	JAIN	PANDEY	NO 515 / MARUTU ROAD GRAMAMPANCHAYAT PALAKKAD KERALA	INDIA	Delhi	NEW DELHI			IN302236-1003	Amount for unpaid a	0.08 04 DEC-2025																																	
RAJNEESH		GOYAL	SH NAND	KISHORE	GOYAL	303 VILK TOWERS 1ST LINE RAJENDRA NAGAR GUJARAT	INDIA	Uttar Pradesh		522006		IN302558-1003	Amount for unpaid a	1.9 04 DEC-2025																																	
ASUMA		KHAN	Mohmad	Ayub	Khan	28, GHER KHATTI GAUSHA ROAD NEW MANDI MUZAFFARPUR	INDIA	Uttar Pradesh		251001		IN300923-1003	Amount for unpaid a	7.5 04 DEC-2025																																	
PATEL	RAJESH	POPATLAL	NA			BULBUL LANKER NAWA KADAL S R GUNG SRINAGAR JAMMU & Kashmir	INDIA	Jammu & Kashmir		190002		IN302349-1003	Amount for unpaid a	300 04 DEC-2025																																	
RAM	SHANKAR	POPATLAL	NA			NEAR SHRI RAM VIJAY SAW MILL BAKARAWADI BARODA	INDIA	Gujarat		390001		IN301991-1003	Amount for unpaid a	1.5 04 DEC-2025																																	
AMIT		PANDEY	CHAND	JAIN	PANDEY	20, AHIRITOLA STREET KOLKATA	INDIA	West Bengal		700005		IN301629-1003	Amount for unpaid a	6 04 DEC-2025																																	
AMIT		KUMAR	CHAND	JAIN	PANDEY	VILL/POST BARAGANWASTI SHAHJAHANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		242001		IN301452-1003	Amount for unpaid a	4.5 04 DEC-2025																																	
CHANDRAN		RAI	CHAND	JAIN	PANDEY	IMA MAHESWARA RAO & CO MAIN ROAD BROOPEET GUNTUR	INDIA	Andhra Pradesh		522002		IN302360-1003	Amount for unpaid a	6 04 DEC-2025																																	
PRACHI		DALAL	GIRISH			10,RAM SAKET GABRIAL ROAD MAHIM MUMBAI	INDIA	Maharashtra		400016		IN300732-1003	Amount for unpaid a	1.2 04 DEC-2025																																	
JACOB		VARGHESE	P			STATE BANK OF SAURASHTRA BANERJI ROAD ERNAKULAM	INDIA	Kerala		682031		IN301811-1003	Amount for unpaid a	60 04 DEC-2025																																	
PAWAN	KUMAR	GOYAL	O	P		C-194 3RD FLOOR PRASHANT VIHAR ROHINI SECTOR-14 NORTH WEST DELHI	INDIA	Delhi		110085		IN302113-1003	Amount for unpaid a	60 04 DEC-2025																																	
KRISHAN	CHANDER	GARG	JASWANT			NO 515 / MARUTU ROAD GRAMAMPANCHAYAT PALAKKAD KERALA	INDIA	Haryana		126102		IN300940-1003	Amount for unpaid a	0.3 04 DEC-2025																																	
ANITA		JOSEPH	JOSEPH			VELLUKUNNE KALAKATTI P O KOTTAYAM DIST	INDIA	Kerala		686508		IN300896-1003	Amount for unpaid a	1.2 04 DEC-2025																																	
BINDI	M	MEHTA	NA			A/505, LAXMI APT, BEHIND PATEL NAGAR M. G. CROSS RD. NO. 4, KANDIVALI (WEST), MUMBAI.	INDIA	Maharashtra		400067		IN302582-1003	Amount for unpaid a	6 04 DEC-2025																																	
DINESH	KUMAR	GUPTA	NA			M - 111 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi		110064		IN301766-1003	Amount for unpaid a	78 04 DEC-2025																																	
KRISHNA		BHAGAT	RAMSURAT		BHAGAT	478, SREE KRISHNA NAGAR NAYA BASTI, RISHRA P.O.- PRAVASH NAGAR HOOGHLY	INDIA	West Bengal		712249		IN301740-1003	Amount for unpaid a	6 04 DEC-2025																																	
MAHESH		AGARWAL	MADAN	LAL	AGARWAL	P S CH- IV M S - 2 BELIAGHATA MAIN ROAD KOLKATA	INDIA	West Bengal		700010		IN302105-1003	Amount for unpaid a	105 04 DEC-2025																																	
SUNIL		CHANDRA	NA			21, HARI NAGAR SHAMSHA BAD ROAD, AGRA.	INDIA	Uttar Pradesh		282001		IN301006-1003	Amount for unpaid a	6 04 DEC-2025																																	
KALYAN	MAHESHBHAI	PATEL	MURTHY			4, NISHA PARTMENT, MOTA KUMBHAR ROAD, NADIAD, GUJARAT.	INDIA	Gujarat		387001		IN300562-1003	Amount for unpaid a	6.90 04 DEC-2025																																	
MOLUMLI		GUPTA	CHAMP			190 JORAGHAT LANE P O CHINSURAH DT. HOOGHLY WEST BENGAL	INDIA	West Bengal		712101		IN301250-1003	Amount for unpaid a	1.8 04 DEC-2025																																	
RAKESH	CHAMP	SHAH	CHAMP		SHAH	3, LAXMI VARSHA FLATS OPP. RAJAJI HANGIR, RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat		380005		IN303052-1003	Amount for unpaid a	6 04 DEC-2025																																	
ASHWANI		KUMAR	NA			FLAT NO-385 POCKET- 4 SECTOR - 2 , ROHINI NEW DELHI	INDIA	Delhi		110081		IN301590-1003	Amount for unpaid a	12 04 DEC-2025																																	
PANCHAL		CHOPRA	NA			46 SHAKTI NAGAR JALANDHAR PUNJAB	INDIA	Punjab		144001		IN302404-1003	Amount for unpaid a	30 04 DEC-2025																																	
DEEPAK		MUKHESHBHAI	NA			PARAS SOCIETY MODASA ROAD DIST S.K. TALODI	INDIA	Gujarat		383215		IN301645-1003	Amount for unpaid a	3 04 DEC-2025																																	
CHANDRA		CHANDRA	NA			HOUSE NO. 08-158/3, WARD- 2 JAY SHREE CHEMICAL AND FERTILIZERS PATAUDI DISTT. GURGAON	INDIA	Haryana		122001		IN302558-1003	Amount for unpaid a	1.9 04 DEC-2025																																	
DEEP		SATHYANARAYANA	S	M	VENUGOPAL	NO 161 7TH MAIN 6TH CROSS NEAR COMMUNITY CENTRE JAYANAGAR BANGALORE	INDIA	Karnataka		560011		IN302148-1003	Amount for unpaid a	3.3 04 DEC-2025																																	
SANJOY		BHATTACHARYA	ASOK			ARGORI SEJO, ROY'S BAGAN P.O. ARGORI, P.S.SANKRALI DIST - HOWRAH	INDIA	West Bengal		711302		IN300853-1003	Amount for unpaid a	0.6 04 DEC-2025																																	
JAGANATHANR		GOYAL	CHAND			40S E RAJU NAIDU LAYOUT PEELAMEDU COIMBATORE	INDIA	Tamil Nadu		641004		IN301696-1003	Amount for unpaid a	3.06 04 DEC-2025																																	
ANITA		GOYAL	CHAND			23, SHRIDHANAGAR SOC RADHANPUR ROAD MEHSANA	INDIA	Gujarat		384002		IN301233-1003	Amount for unpaid a	9.04 DEC-2025																																	
MEENA		JOSHI	CHAND			H.NO. 3E368 SHASTRI NAGAR GHAZIABAD [U.P.]	INDIA	Uttar Pradesh		201001		IN301102-1003	Amount for unpaid a	1.8 04 DEC-2025																																	
KALYAN		GUPTA	CHAND			3-108/155 NEAR JANAPRIYA APARTMENT NEW FRIENDS COLONY 2 ATTAPUR HYDERGUDA RAJENDRANAGAR RANGA	INDIA	Uttar Pradesh		531033		IN302324-1003	Amount for unpaid a	30 04 DEC-2025																																	
PREETI		LATE	CHAND			D-32 PAMPOSH ENCLAVE GREATER KAILASH SOUTH DELHI	INDIA	Delhi		110002		IN302050-1003	Amount for unpaid a	30 04 DEC-2025																																	
MALATHI		M	B			487/3, 2ND FLOOR VIDYAPEETA LAYOUT BANGALORE KARNATAKA	INDIA	Karnataka		560028		IN302316-1003	Amount for unpaid a	84 04 DEC-2025																																	
SUMIT ENTERPRISES	PVT	LTD	NA			C-5/1 WAZIRPUR INDUSTRIAL AREA DELHI DELHI	INDIA	Delhi		110052		IN302365-1003	Amount for unpaid a	300 04 DEC-2025																																	
MONIKA		MALHOTRA	NA			A-89 GREEN WOODS CITY SECTOR- 45 GURGAON	INDIA	Haryana		122001		IN301063-1003	Amount for unpaid a	27 04 DEC-2025																																	
DEEPAK		MAHESHWARI	NA			40 RAHANS COLONY-II TULSI MARG BRAHMUPUR JAIPUR, RAJASTHAN	INDIA	Rajasthan		302002		IN301452-1003	Amount for unpaid a	0.36 04 DEC-2025																																	
PRANOD	KUMAR	MONTA	NA			NO 103, SUYASH APARTMENT GURUKUL ROAD, DRIVE IN AHMEDABAD	INDIA	Gujarat		380012		IN300126-1003	Amount for unpaid a	9 04 DEC-2025																																	
JIBAN	KUMAR	DUTTA	NA			18/B, CENTRE SINTHREE ROAD CALCUTTA	INDIA	West Bengal		700050		IN300263-1003	Amount for unpaid a	3 04 DEC-2025																																	
VALLAPANENI		VENKATESWARLU	CHINAKOTAIAH			S/O CHINNA KOTAIAH KAMEPALLI - POST JARUGUMALLI MANDAL PRAKASAMDIST.	INDIA	Andhra Pradesh		523271		IN300669-1003	Amount for unpaid a	3 04 DEC-2025																																	
D S	MADHAVA	RAO	D N	SATHYANARAYANA	RAO	NO.280, 7TH CROSS SARASWATHIPURAM NANDINI LAYOUT BANGALORE	INDIA	Karnataka		560086		IN300378-1003	Amount for unpaid a	0.6 04 DEC-2025																																	
CHUNILAL		HAJIRAMAL	NA			4, HARIOM MARKETS, REVADI BAZAR, AHMEDABAD.	INDIA	Gujarat		380002		IN300652-1003	Amount for unpaid a	0.6 04 DEC-2025																																	
CHANDRAN	SINGH	KARTAR	NA			FLAT NO-717 6TH FLOOR HOUSES COMPLEX SHARAD BHAGAT SINGH NAGAR PAKHOWAL ROAD BASANT AVENUE L	INDIA	Punjab		160059		IN301143-1003	Amount for unpaid a	1.02 04 DEC-2025																																	
NAYAK	SRINIVAS	NA	NA			NO.495, OUTHOUSE HUMBLEGGU 25TH MAIN, 2ND CROSS,8TH LAYOUT 2ND STAGE BANGALORE	INDIA	Karnataka		560076		IN300183-1003	Amount for unpaid a	6 04 DEC-2025																																	
KANNAPUREDDY VENKATA	SUBBA	REDDY	RAMI			D.NO.23-1203 SODHAN NAGAR, NEAR MESEVA NELLORE	INDIA	Andhra Pradesh		524001		IN302324-1003	Amount for unpaid a	15 04 DEC-2025																																	
ASHITA		RASTOGI	NA			E-235 GREATER KAILASH-II NEW DELHI	INDIA	Delhi		110048		IN300468-1003	Amount for unpaid a	3 04 DEC-2025																																	
TARA	CHAND	VIJAY	BS			H. NO. 979 SHIV SADAN RADHA KRISHNA MANDIR ROAD DADWARA KOTA-JN	INDIA	Rajasthan		324002		IN301055-1003	Amount for unpaid a	6 04 DEC-2025																																	
MANISH	KUMAR	SINGHANIA	GOPAL			AMLAPARA MIRZAMAL MARWARI STREET PURULLIA WEST BENGAL	INDIA	West Bengal		723101		IN302496-1003	Amount for unpaid a	0.6 04 DEC-2025																																	
SHWETA		AGARWAL	ANVISHK			12/552 BALAJI APARTMENTS SINDHI COLONY KANPUR	INDIA	Uttar Pradesh		208005		IN302620-1003	Amount for unpaid a	90 04 DEC-2025																																	
AJAYKUMAR		GOKRA	NA			507/508 CHIRA BAZAR ROOM NO 106, 1ST FLOOR MUMBAI MUMBAI	INDIA	Maharashtra		400002		IN302437-1003	Amount for unpaid a	9 04 DEC-2025																																	
MUNDALPUDI	BALAKRISHNA	REDDY	M	SUBRAMANYAM	REDDY	D NO 9/64 AMARAVATHI NAGAR NEAR M R PALLI ROAD TRIPURATI	INDIA	Andhra Pradesh		517501		IN302324-1003	Amount for unpaid a	1.8 04 DEC-2025																																	
RAJINISH		SINGH	M	C	SINGH	73 POLO FIRST PACTA JOHPUR	INDIA	Rajasthan		342006		IN301477-1003	Amount for unpaid a	12 04 DEC-2025																																	
THANKAMANI SETHUMADHAT		K	SETHUMADHAVAN			PADANNAYIL HOUSE PUTHUPPUNAM P O VATAKARA S KOZHIKODE KERALA	INDIA	Kerala		673105		IN300239-1003	Amount for unpaid a	2.7 04 DEC-2025																																	
RAJESH	M	V	NA			JANANI URDU SCHOOL ROAD WARD NO 6 K R EXTENSION CHINTAMANI	INDIA	Karnataka		563125		IN301135-1003	Amount for unpaid a	0.3 04 DEC-2025																																	
GIRISH		ROSA	CHANDROPH	NA	NICOLAS	R/25 5TH FLOOR HYDERABAD ESTATE NEPEAN SEA ROAD MALIBU HILL, MUMBAI MAHARASHTRA	INDIA	West Bengal		380009		IN300159-1003	Amount for unpaid a	7.5 04 DEC-2025																																	
GHORHARI		AGARWAL	NA			13/LDR P K BANERIEE ROAD MALLICK FATAK, 5TH FLOOR NEAR MALLICK FATAK HOWRAH	INDIA	West Bengal		7111																																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-	Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)				is the investme	is the shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	EPF(AEFOI-YYYY)		Remarks	nt transfer	Financial						
PRITAM	SINGH	CHAWLA	SH SARDAR	AMAR	SINGH	17 PARASHURAM NAGAR SHAHGANI AGRA	INDIA	Uttar Pradesh		282010			IN302822-1003	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO					
SEEMA		AGARWAL	NA			2-RA-25 VIGYAN NAGAR KOTA	INDIA	Rajasthan		324005			IN301055-1003	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO					
HEMANG	DINESH	SHAH	NA			11 6TH FLOOR CHAMUNDA KRUPA COTTAGE LANE SANTACRUZ WEST MUMBAI	INDIA	Maharashtra		400054			IN300409-1003	Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO					
MANJU		JAIN	NA			139 RICHPAL PUR GHAZIABAD	INDIA	Uttar Pradesh		201001			IN300118-1003	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO					
NAND	LAL	VIJAS	NA	L	VIYAS	2 BASANT VIHAR 3RD A ROAD SARDARPUR JODHPUR	INDIA	Rajasthan		342003			IN300732-1003	Amount for unpaid a	48 04-DEC-2025			FINAL	NO	NO					
VIJAYKANT		PALKAR	NA			SHIV SANKUL APT., GADKARI MARG, NAVSARI.	INDIA	Gujarat		396445			IN302582-1003	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO					
K RAMA	MOHANA	RAO	NA			PLOT NO.204, SRI LAKSHMI ENCLAVE BOSE ROAD, TENALI GUNTUR (DIST) AP	INDIA	Andhra Pradesh		522201			IN300378-1003	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO					
RAJANIBHAI	MAGANBHAI	PATEL	MAGANBHAI	SHIVABHAI	PATEL	SHREE RAJ KRUPA NEAR VRUNDAVAN SOCIETY V V NAGAR ROAD ANAND	INDIA	Gujarat		388001			IN300636-1003	Amount for unpaid a	2,22 04-DEC-2025			FINAL	NO	NO					
HARISHKUMAR	RAMANBHAI	PATEL	RAMANBHAI	SHIVABHAI	PATEL	GANGAMAIYA , GREEN PARK NEAR SHANTIVAN SOCIETY OPP. CHINAR GULNAR, B/H SHRINAGAR SO TOWN HAL	INDIA	Gujarat		388001			IN300636-1003	Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO					
NIRMAL	KUMAR	RAJ	BANIKAM	CHANDRA	RAJ	C/O CHANDAN MUKHERJEE C/O,S.K.P SECURITIES LTD 308,SHANTINIKETAN 8CAMAC STREET,CALCUTTA	INDIA	West Bengal		700017			IN300773-1003	Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO					
USHABEN	H	BHARDODIA	NA			JAWAHAR SOCIETY, PORBANDAR ROAD, DIST. RAJKOT, UPLETA	INDIA	Gujarat		360490			IN300974-1003	Amount for unpaid a	13 04-DEC-2025			FINAL	NO	NO					
DEVENDRAKUMAR	KUMAR	NISHAD	RAMNARAYAN	M	NISHAD	C. S. COLONY NANA CHILODA NARODA AHMEDABAD	INDIA	Gujarat		382330			IN301485-1003	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO					
SHARWAN		JHA	KAMDEO		JHA	42/A, TANGRA ROAD CALCUTTA	INDIA	West Bengal		700015			IN301740-1003	Amount for unpaid a	15 04-DEC-2025			FINAL	NO	NO					
MUHAMMAD		YUNOOS	Sh		Sakhijan	1767/1, Hamdard Street Lal Kuan Delhi	INDIA	Delhi		110006			IN300861-1003	Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO					
DOLLY		FERNANDOQAK	SEETHATHI	SUSAI	BOSCO	708 MAURISHKA PARK A1 BLOCK PVS PVS JUNCTION KODIALBAIL, MANGALORE MANGALORE DAKSHINA KANNADA	INDIA	Karnataka		575006			IN301696-1003	Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO					
NEENA		SHARMA	SH Y	K	SHARMA	HOUSE NO - 821 SECTOR - 40 - A CHANDIGARH	INDIA	Punjab		160036			IN302316-1003	Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO					
RAINI		GUPTA	NAV			118 JAWALA NAGAR MACSUDRA, JALANDHAR PUNJAB	INDIA	Punjab		144008			IN301508-1003	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO					
ANIL	KUMAR	SARCAR	LATE	DEBENDRANATH	SARCAR	35/4 BHATTACHERJEE PARA LANE P.O. - SANTRAGACHI HOWRAH	INDIA	West Bengal		711104			IN300927-1003	Amount for unpaid a	4 04-DEC-2025			FINAL	NO	NO					
PRAKASHKUMAR	LAVJIBHAI	PATEL	LATE BABU	RAM	LAVJIBHAI	35-36 RISHIKUNI SOCIETY BAYAD TALUKA BAYAD DISTRICT SABARKANTHA	INDIA	Gujarat		383325			IN302332-1003	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO					
BANSH	BAHADUR	SINGH	RAM	KUMAR	SINGH	RAM BHAWAN OPP.MANDI SAMITI NIBI P.O. PALHNI DISTT.AZAMGARH (U.P.)	INDIA	Uttar Pradesh		276001			IN301006-1003	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO					
LATA		DOKANIA	VINOOD		DOKANIA	C/O BANARASI LAL DOKANIA POST JAMURIA DIST BURDWAN WEST BENGAL	INDIA	West Bengal		713336			IN302236-1003	Amount for unpaid a	0 03-DEC-2025			FINAL	NO	NO					
Nilesh		Kapadia	NA			H 147, RBI Staff Quarters, North Avenue Road, Santacruz (West), Mumbai.	INDIA	Maharashtra		400054			IN300095-1003	Amount for unpaid a	81 04-DEC-2025			FINAL	NO	NO					
SURENDER	SINGH	THAKUR	D	R	THAKUR	A-109 SECTOR 40 GAUTAM BUDH NAGAR NODIA UTTAR PRADESH	INDIA	Uttar Pradesh		201303			IN301143-1003	Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO					
GETI		THAKUR	SURENDER		THAKUR	A-109 SECTOR 40 GAUTAM BUDH NAGAR NODIA UTTAR PRADESH	INDIA	Uttar Pradesh		201303			IN301143-1003	Amount for unpaid a	0 03-DEC-2025			FINAL	NO	NO					
KOLLI PARA	SAMBASIVA	RAO	NA			DR.NO 7-2-120 KAKUMAMUNIVARI THOTA OPP. VIJAYADURGA TEMPLE GUNTUR	INDIA	Andhra Pradesh		522002			IN300369-1003	Amount for unpaid a	13 04-DEC-2025			FINAL	NO	NO					
LACHMAN		DASS	NA			19/266, MANDHOTI GALI, GANDHI CHOWK, BAHADUR GARH, DISTT. JHAJJAR, HARYANA	INDIA	Haryana		124507			IN302365-1003	Amount for unpaid a	15 04-DEC-2025			FINAL	NO	NO					
GURCHARAN	SINGH	PHUL	Sh Balwant	Singh	Phul	AG - 1/87 C Vikas Puri New Delhi	INDIA	Delhi		110018			IN300861-1003	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO					
GEETA		ARORA	GO		NAGPAL	A-195 DERAWAL NAGAR G.T. KARNAL ROAD DELHI	INDIA	Delhi		110033			IN301055-1003	Amount for unpaid a	0 12-DEC-2025			FINAL	NO	NO					
MANISH		JAIN	LT	DP	JAIN	2-C-17 TALWANDI KOTA	INDIA	Rajasthan		324005			IN301055-1003	Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO					
JASPAL		SINGH	NA			8-92 FATEH NAGAR P O TILAK NAGAR NEW DELHI	INDIA	Delhi		110018			IN301143-1003	Amount for unpaid a	21 04-DEC-2025			FINAL	NO	NO					
PARSANTA		JUNEJA	NA			L.I.G.90 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh		208026			IN300556-1003	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO					
GOPAL	PRASAD	MITTAL	SHAH	GOVINDLAL	SHAH	38 PRATIKSHA ENCLAVE DAYALBAGH AGRA	INDIA	Uttar Pradesh		282005			IN301055-1003	Amount for unpaid a	4 04-DEC-2025			FINAL	NO	NO					
MUKESH		SHARMA	NA			87 FRIENDS ENCLAVE NANGLOI DELHI	INDIA	Delhi		110041			IN300206-1003	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO					
KESHINI	SUNIL	SHAH	SUNIL		SHAH	1/404, TULIP CITADALE MANEKBAUG PO. AMBAWADI VISTAR AHMEDABAD	INDIA	Gujarat		380015			IN301485-1003	Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO					
PREMLIABEN	BABULAL	SANGHAVI	BABULAL		SANGHAVI	7 VASTU FLATS NR STATE BANK OF INDIA GIRDHARNAGAR SHAHI BAUG AHMEDABAD	INDIA	Gujarat		380004			IN302461-1003	Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO					
KUNAM	VIJAYA	VENKATA	NA		REDDY	PANDALAPADU (VILL) AND P O) KANDUKUR MANDAL PRAKASAM (DIST.)	INDIA	Andhra Pradesh		523105			IN302324-1003	Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO					
NISAR		ALAM	NA			12, HARIN BARI LANE KOLKATA	INDIA	West Bengal		700073			IN302898-1003	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO					
MAHESH	KUMAR	RUSTOGI	NA			834,PURBACHAL MAIN ROAD HALTU KOLKATA	INDIA	West Bengal		700007			IN300693-1003	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO					
SURESH	NANDAN	SINGH	NA			KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	Jharkhand		842001			IN300999-1003	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO					
PATEL	BHARATKUMAR	KHULABHAI	NA			8, TEJESWARINAGAR SOCIETY THOL ROAD KADI	INDIA	Gujarat		382715			IN301233-1003	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO					
HAMIDA	R	KHULAWALA	RASHEED		AHMED	16-B, FAIZ MOHAMMAD SOCIETY P. T. COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat		380001			IN300982-1003	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO					
USHA		JAIN	JAIN		JAIN	182/19 VIVEKANAND NAGAR JIND	INDIA	Haryana		126102			IN300940-1003	Amount for unpaid a	0 04-DEC-2025										

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STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id- Account	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment	Is the nt transfer	Is the Financial																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year
SUBHASHIS		MISRA	SAILENDRA		MISRA	EAST-KALANIBAS, 80/- I. R. R. ROAD P. O. - NONACHANDAN PUKUR DIST- 24 PARGANAS (N) KOLKATA	INDIA	West Bengal		700122		IN302646-1004	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
JASPAL	SINGH	SAINI	KARTAR		SINGH	H NO 3023/3 ALI MOHALLA ROPAR PUNJAB	INDIA	Punjab		140001		IN301143-1004	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
GYAN	PRAKASH	GOVIL	NA			2/418 VISHNU PURI ALIGARH U.P.	INDIA	Uttar Pradesh		202001		IN303663-1004	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
		JOHN	PAUL			1-D JM PARADESI PALARIVATTOM COCHIN	INDIA	Kerala		682025		IN300896-1004	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
MAHESH	KUMAR	BAGREE	LATE MAGAN	LALI	BAGRI	539,RABINDRA SARANI KOLKATA	INDIA	West Bengal		700003		IN302105-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
AJIT		CHAKRABORTY	LATE LAUIT	MOHAN	CHAKRABORTY	VILL - BANARJU, P.O. - BANARJU P.S - JOYNAGAR DIST - 24 PARGANAS(SOUTH) WEST BENGAL	INDIA	West Bengal		743372		IN300693-1004	Amount for unpaid a	2.82	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	SOMASUNDER	NA			NO 692 4TH CROSS KODIHALLI BANGALORE	INDIA	Karnataka		560008		IN302236-1004	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
BARUN		BANERJEE	NA			L1/10A, VIDYASAGAR COLONY KOLKATA	INDIA	West Bengal		700047		IN300263-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
BIPIN	BIHARI	SINGH				CABLE SEPOY QTRS. NO-7 PO-FORT GLOSTER HOWRAH	INDIA	West Bengal		711310		IN300773-1004	Amount for unpaid a	12.3	04-DEC-2025						FINAL	NO	NO	FY-1
LADU	RAM	PAREEK	TEJU		RAM	VILLAGE AND P.O. SIRANSAR VIA. NOHAR RAJASTHAN	INDIA	Rajasthan		335523		IN300724-1004	Amount for unpaid a	13.8	04-DEC-2025						FINAL	NO	NO	FY-1
TIPNIS	MAYUR	ARVIND				405,ESTHARAM BAUGS DAURA ROAD DADAR TT MUMBAI	INDIA	Maharashtra		400014		IN301071-1004	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPANWITA		PAL	SUBHASIS		PAL	5, CROOKED LANE CHINSURAH HOOGHLY	INDIA	West Bengal		712101		IN300853-1004	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
BHARAT	DALICHAND	DOSHI	NA			OPP. POST OFFICE, NR. BAROD BARODA PIPLAV, TA. - SOJITRA , DI - ANAND	INDIA	Gujarat		388460		IN300636-1004	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1
NARANDER	KUMAR	BUCHHA	AMAR	CHAND P	BUCHHA	9/52, BAZAR GAU BHISHM MARG VISHWAS NAGAR DELHI	INDIA	Delhi		110092		IN302453-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SALIL		AGRAWAL	R		AGRAWAL	SECTOR - 12, PLOT NO - 411 FRIENDS CO - OPERATIVE SOCIETY VASUNDHARA, GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201012		IN300206-1004	Amount for unpaid a	49.2	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAJI		SHARMA	NA			Z 98 DAYALSIR ROAD UTTAM NAGAR DELHI	INDIA	Delhi		110059		IN301508-1004	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAI	KUMAR	GARG	SANKANA			H. No.- 189 A, Gupta Enclave Vihar Nagar, Ramhala Road Near Holly Convent Sr. Sec. School Uttam	INDIA	Delhi		110059		IN300861-1004	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
PRAVEEN		SH	NA			43, Aggarwain colony EBS, Road Hisar	INDIA	Haryana		125001		IN300863-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RANJIT	KUMAR	KULIA	SASANKA	Brj	KULIA	VILL+PO-SHYAMPUR DIST-HOWRAH	INDIA	West Bengal		711314		IN300263-1004	Amount for unpaid a	11.1	04-DEC-2025						FINAL	NO	NO	FY-1
RUPAL	ANANT	KOTHARI	ANANT	NAVINITAL	KOTHARI	C/2/205, NEELAM APARTMENT HIRABAG AMBAWADI AHMEDABAD	INDIA	Gujarat		380006		IN301485-1004	Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1
Bhaves	S	Mehta	Sampatraj		Mehta	341, Ranka Park Apartments Lalbagh Road Bangalore	INDIA	Karnataka		560027		IN300095-1004	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
VIKRAMSINH	BHIMBHAI	VEGAD	BHIMBHAI		VEGAD	B - 302 , GAYATRI FLATS NEAR DIVADI RUPANI CIRCLE BHAVNAGAR	INDIA	Gujarat		364001		IN301991-1004	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SANJEEV	KUMAR	SINGH	PRATAP		SINGH	ANAND PALACE SAMAD ROAD ALIGARH	INDIA	Uttar Pradesh		202001		IN301209-1004	Amount for unpaid a	19.2	04-DEC-2025						FINAL	NO	NO	FY-1
MANU		KANSAL	NA			S/O KRISHAN GOPAL NARINDRA COLONY NEAR ADARSH BABY SCHOOL MALERKOTLA	INDIA	Punjab		148023		IN301846-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SATENDRA	KUMAR	SINGH	BARMESHWAR		SINGH	SUBASHGARH P. O. HAZINAGAR DIST. 24 PGS (N)	INDIA	West Bengal		743135		IN301209-1004	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
MAHESH	KUMAR	CHOPRA	NA			HOUSE NO. 889, FRIENDS COLONY NEAR BYE PASS CHOWK YAMUNA NAGAR HARYANA	INDIA	Haryana		135001		IN301590-1004	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAVINDER		SHARMA	NA			FLAT NO.125, POCKET A-1 SECTOR-16 ROHINI NEW DELHI	INDIA	Delhi		110085		IN301959-1004	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1
RANJIT	KUMAR	SEN	NA			8/1A, MATHUR SEN GARDEN LANE CALCUTTA	INDIA	West Bengal		700006		IN300263-1004	Amount for unpaid a	45	04-DEC-2025						FINAL	NO	NO	FY-1
MANJULI		BINDAL	DO	BISHAN	LAL	19 MOHALLA PATPARI ANDOPSHAHAR BULANDSHAHAR UTTAR PRADESH	INDIA	Uttar Pradesh		203001		IN301566-1004	Amount for unpaid a	81	04-DEC-2025						FINAL	NO	NO	FY-1
MOHAMMED ALI S	L	ABDUL	ABDUL		RAHIMAN	SHAHNA NIVAS NEAR RAFAYI MASIED VADAKKUMBAD POST RAMANTHALI KANNUR	INDIA	Delhi	NEW DELHI			IN300239-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY	B	GHATGE	BANDU	N	GHATGE	194/40, C B GULWALA CHAWL LOWER PAREL, MUMBAI	INDIA	Maharashtra		400013		IN300732-1004	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
NANCY		ARORA	NARINDER		ARORA	2/43 RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	Delhi		110015		IN301508-1004	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJINI		YASODA	RAJU		YASODA	A 7 RUPNAGAR APPARTMENT 8/H SHIV TOWER SORABJI COMPOUND ,JUNA VADAJ AHMEDABAD	INDIA	Gujarat		380013		IN301233-1004	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SAVITA		SINGHAL	SUNIL	KUMAR	SINGHAL	W Z 638/B NEAR SINGHAL SHOE PALACE RAJ NAGAR - I PALAM COLONY NEW DELHI	INDIA	Delhi		110045		IN301055-1004	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH	CHANDER	ABROL	SO KHUSHI	RAM	ABROL	H.NO - 3695, GALI NO-5 (MANSIDH SIDE) NEW MADHO PURI LUDHIANA	INDIA	Punjab		141007		IN301846-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SHOMERATH		GHOSH	LATE	AMARNATH	GHOSH	VILL. RADHABALLAVPUR P.O. - BAHADURGANGA NEAR RADHABALLAVPUR PRIMERY SCHOOL DIST- 24 PARGANAS (S)	INDIA	West Bengal		743353		IN300237-1004	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NILESHBHAI	J	SHAH	JASWANTIAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP DUND,B/H, JAIN TEMPLE, KRISHNA NAGA ROAD,SAIPUR AHMEDABAD	INDIA	Gujarat		382345		IN302461-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
TEJ		RAM	NA			VILLAGE AND POST OFFICE TIHAR KALAN SONEPAT HARYANA	INDIA	Haryana		131001		IN301452-1004	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
KALLOL		KARFA	LATE SAILENDRA	NATH	KARFA	14/4, MOHINATH POREL LANE P.O. SALKIA DIST HOWRAH	INDIA	West Bengal		711106		IN300853-1004	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
KISHOR	KUMAR	SHETH	NA			1-ALEXANDRA COURT- 60/1 CHOWRINGEE ROAD KOLKATA	INDIA	West Bengal		700020		IN300773-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SUKUMAR		KUNDU	NA			69/1/1A, GOURI BARI LANE CALCUTTA	INDIA	West Bengal		700004		IN300263-1004	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
DEV		BRAR	SURJEET		BRAR	DEVI, Pk-6-4 SECTOR-8 ROHINI DELHI	INDIA	Delhi		110085		IN300966-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	RAMLAL			123 DR S N COLONY SIROHI SIROHI	INDIA	Rajasthan		307001		IN300732-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		KUMAR	NA			DIVYA BOOK DEPOT BHAJAN KA BAGH NEAR NANAK RESTAURENT REWARI	INDIA	Haryana		123401		IN303108-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RANVIR		SINGH	SRI	VIJAY	SINGH	KALOO KUWAN BABERU ROAD BANDA	INDIA	Uttar Pradesh		210001		IN301006-1004	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
Sharada	Devi	Lunia	NA			13, Trailokya Banerjee Lane 27 Howrah Howrah	INDIA	West Bengal		711101		IN302978-1004	Amount for unpaid a	10.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAJEEV		GUPTA	SURESH	CHANDRA	KHASAT	ASALAT GANU KATGARH MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh		244001		IN302092-1004	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA		NA	CHANDR	KUMAR	KHUNGER	C/O RAJ KUMAR NEW SURAJ NAGRI STREET NO-7 CHOWK NO-11 ABOHAR	INDIA	Uttar Pradesh		110026		IN301143-1004	Amount for unpaid a	15.21	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHAS		DIBAKAR	CHATTERJEE		CHATTERJEE	18/2, PANCHANAN TALA ROAD BELGHARIA CALCUTTA	INDIA	West Bengal		700056		IN300966-1004	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
DILEEP		PATEL	DAHYABHAI		PATEL	B/1, ARVINDO SOCIETY OPP VASTRAPUR LAKE BODAKDEV AHMEDABAD	INDIA	Gujarat		380015		IN300343-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SATYA	PAUL	SAHNI	Sh P	D	Sahni	D - 5, Rajpuri Garden New Delhi	INDIA	Delhi		110027		IN300861-1004	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
BHARTI	K	MODI	KALIASDAS	S	MODI	5, SHAILESH PARK CO. OPP. SOCIETY NR. KASIRAM AGRAWAL HALL POLYTECHNIC, AMBAWADI AHMEDABAD	INDIA	Gujarat		380015		IN301485-1004	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
K		RAVICHANDRAN	M		KUPPUSAMY	NO.111, WIPRO SOFTWARE AND SERVICES MOUNT ROAD GUINDY CHENNAI	INDIA	Tamil Nadu		600032		IN300378-1004	Amount for unpaid a	1.02	04-DEC-2025						FINAL	NO	NO	FY-1
NEENA		BHALLA	NA			H.NO. EAST AVENUE EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi		110026		IN302092-1004	Amount for unpaid a	150	04-DEC-2025						FINAL	NO	NO	FY-1
BIJULAL		X	JAYANANDAN			XANADU VENGALAM,Elathur,Elathur,VEN GALAM,CHEMANCHERI Kozhikode KERALA	INDIA	Kerala		673003		IN300239-1004	Amount for unpaid a	6.6	04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	KUMAR	SINGH	NA			FLAT NO.F-4, PLOT NO. 4/18 ABHI APARTMENT, SECTOR 5 RAIENDER NAGAR, SAHIBABAD GHAZIABAD (U.P)	INDIA	Uttar Pradesh		201010		IN301055-1004	Amount for unpaid a	67.8	04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK		KUMAR	NA			31/27, 3RD FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi		110060		IN300468-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH		BANIK	LATE PIYARI	MOHON	BANIK	VILL+PO-DOGHACHIA FINGAPARA 24 PARGANAS (N)	INDIA	West Bengal		743129		IN300773-1004	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ SHANTILAL	ZAVERI	HUF	SHANTILAL	JETHALAL	ZAVERI	8, MOTI DHARAM KANTA BLDG 205, MUMBADEVI ROAD MUMBAI	INDIA	Maharashtra		400002		IN300870-1004	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH	CHANDRA	NA	NA			H.NO. 94 NAUGAUN NEAR SCHOOL NO. 2 SHANARPUR, DISTT. BULANDSHAHR	INDIA	Uttar Pradesh		202395		IN302822-1004	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
S	UTTAM	CHAND	SAMPATHRAJ			NO 32 FAKHRI SAHIB STREET ROYAP																		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle	Name	Karner/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Account Investment Type	Amount transferred	Proposed Date of transfer to IEP(DD-MON-YYYY)	PAN	Birth(DO-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	shares	transfer	Financial Year
RAJAGAJI JOHN KUNVERJI POTURNURI SARITA S	PRABHAKAR KUNVERJI MANIKYALA	RAO	KORSHI	KARANI NARAYANA	SHETTY	83285-24-A MARUTHI NAGAR BEHIND THIMMAYYA COLLEGE KURNOL ANDHRA PRADESH	INDIA	Andhra Pradesh		518002			IN303877-1004 Amount for unpaid a	5.04-DEC-2025											
NEELKANTH STOCK BROKERS LTD	NAGAMUNEIAH PRIVATE LIMITED	RAO	KORSHI	KARANI NARAYANA	SHETTY	KUNVERJI KORSH 237 BHAGIRATHI SADAN VEER SAVAKAR MARG MAHIM MUMBAI	INDIA	Maharashtra		400016			IN303116-1004 Amount for unpaid a	30-04-DEC-2025											
ANIL	MADHUKAR	RAO	KORSHI	KARANI NARAYANA	SHETTY	DOOR NO 21-10/5-34 TEACHERS COLONY, 3RD LINE, MUTYALAMPADU VIJAYAWADA	INDIA	Andhra Pradesh		520011			IN300378-1004 Amount for unpaid a	27-04-DEC-2025											
SANDEEP	RAJIAN	AGARWAL	ASHWATHANARANA	VERMA	JAIN	J C - 1 GANGA NAGAR MEERUT	INDIA	Uttar Pradesh		250001			IN302113-1004 Amount for unpaid a	36-04-DEC-2025											
VISHAL	KAMRUSH NULU	JAGADEESH	ASHWATHANARANA	VERMA	JAIN	NO. 185 38TH CROSS 5TH BLOCK JAYANAGAR BANGLORE	INDIA	Karnataka		560041			IN300610-1004 Amount for unpaid a	24-04-DEC-2025											
DEOKI	SUNIL	RAJIAN	ASHWATHANARANA	VERMA	JAIN	7/239 BHAGYA NAGAR COLONY CUDDAPAH	INDIA	Andhra Pradesh		516002			IN300669-1004 Amount for unpaid a	9.9-04-DEC-2025											
SANTOSH Ram	SAI ENTERPRISES	RAJESH	ASHWATHANARANA	VERMA	JAIN	238 MODERN APARTMENTS SECTOR - 15, ROHINI DELHI	INDIA	Delhi		110085			IN303108-1004 Amount for unpaid a	66-04-DEC-2025											
KIYOG	ABHISHEK SWAPNA	RAJESH	ASHWATHANARANA	VERMA	JAIN	10, GANESH CHANDRA AVENUE 2ND FLOOR ROOM NO. 12 KOLKATA	INDIA	West Bengal		700013			IN303740-1004 Amount for unpaid a	4.5-04-DEC-2025											
ABHISHEK SWAPNA	GOVINDA	RAJESH	ASHWATHANARANA	VERMA	JAIN	85 103 SONIGARA KEJAR SOCIETY DYASTRI ROAD CHATTRPATI CHOWK NEAR PNB BANK WAKAD PUNE	INDIA	Maharashtra		411012			IN300425-1004 Amount for unpaid a	0.3-04-DEC-2025											
AMARAVADI	SANTOSH	RAJESH	ASHWATHANARANA	VERMA	JAIN	66, SARAT CHATTERJEE ROAD BARAT COLONY, 3RD FLOOR KOLKATA	INDIA	West Bengal		700089			IN302105-1004 Amount for unpaid a	6-04-DEC-2025											
NIRMALENDU	JAYANTIAL B V	RAJESH	ASHWATHANARANA	VERMA	JAIN	A - 349 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024			IN301209-1004 Amount for unpaid a	48-04-DEC-2025											
JAYANTIAL B V	RAJESH	RAJESH	ASHWATHANARANA	VERMA	JAIN	OTO INDUSTRIES PVT. LTD. VILLAGE SIKRI BALLABGAR FARIDABAD (HARYANA)	INDIA	Haryana		121004			IN300923-1004 Amount for unpaid a	3-04-DEC-2025											
AFTAB	SANJAY	RAJESH	ASHWATHANARANA	VERMA	JAIN	HANUMAN MANDIR TRANSFORMER WALLI GALI NEW JEVRAN GARH SONEPAT, HARYANA	INDIA	Haryana		131001			IN301452-1004 Amount for unpaid a	36-04-DEC-2025											
VIJAY	NJUAN	RAJESH	ASHWATHANARANA	VERMA	JAIN	C-2/312 1ST FLOOR JANAK PUJI NEW DELHI	INDIA	Delhi		110058			IN302566-1004 Amount for unpaid a	6-04-DEC-2025											
UMESH	DIBYENDU	RAJESH	ASHWATHANARANA	VERMA	JAIN	ANAND VIHAR COLONY BACHRA	INDIA	Jharkhand		829201			IN300271-1004 Amount for unpaid a	12-04-DEC-2025											
DOKI	RAJENDRANC	RAJESH	ASHWATHANARANA	VERMA	JAIN	AF-108, RABINDRA PALLY P.O.- PRAFULLA KANAN (TALBAGAN) CALCUTTA	INDIA	West Bengal		700059			IN300693-1004 Amount for unpaid a	0.3-04-DEC-2025											
RAJEEV	Indira	RAJESH	ASHWATHANARANA	VERMA	JAIN	VILL+P.O.-DASPUR DISTT-MIDNAPUR WEST WEST BENGAL	INDIA	West Bengal		721211			IN302898-1004 Amount for unpaid a	24-04-DEC-2025											
OM	MADAN	RAJESH	ASHWATHANARANA	VERMA	JAIN	C/o SAINI KIRYANA STORE NAHRA NAHRI ROAD SHOP NO-15 BAHADUR GARH [HAR]	INDIA	Haryana		124507			IN300966-1004 Amount for unpaid a	30-04-DEC-2025											
ARUN	AIJAY	RAJESH	ASHWATHANARANA	VERMA	JAIN	L 44 A Malviya Nagar New Delhi	INDIA	Delhi		110017			IN301774-1004 Amount for unpaid a	18-04-DEC-2025											
ASHOK	SUSANTA	RAJESH	ASHWATHANARANA	VERMA	JAIN	39, ALAGESAN NAIM RD. NO.2 SABAIBA COLONY COMBOATORE	INDIA	Tamil Nadu		641002			IN300378-1004 Amount for unpaid a	0.06-04-DEC-2025											
ANIL	MEERA	RAJESH	ASHWATHANARANA	VERMA	JAIN	2109, STOCK EXCHANGE TOWER DALAL STREET FORT MUMBAI L	INDIA	Maharashtra		400001			IN300271-1004 Amount for unpaid a	0.3-04-DEC-2025											
M SUNDAR	JAYANTIAL	RAJESH	ASHWATHANARANA	VERMA	JAIN	8 44 FIRST FLOOR DOUBLE STORY RAMESH NAGAR NEW DELHI	INDIA	Delhi		110015			IN301918-1004 Amount for unpaid a	15-04-DEC-2025											
NIRVAN	HANSABEN	RAJESH	ASHWATHANARANA	VERMA	JAIN	DREAM HOUSE NEAR BY PASS ROAD CHAMBAGHAT SOLAN	INDIA	Himachal Pradesh		173213			IN302611-1004 Amount for unpaid a	12-04-DEC-2025											
MITA	CHENNA	RAJESH	ASHWATHANARANA	VERMA	JAIN	DO NO 9/50 ROY NAGAR , CHURCH ROAD ANNANVARAM KRISHNA DISTRICT	INDIA	Andhra Pradesh		521101			IN301516-1004 Amount for unpaid a	0.6-04-DEC-2025											
PANKAJ	NAIM	RAJESH	ASHWATHANARANA	VERMA	JAIN	219,BLOCX-B-SHIVAM APPARTMENT LANE TOWN,SREESHIM NORTH 24 PARGANAS KOLKATA	INDIA	West Bengal		700048			IN300693-1004 Amount for unpaid a	36-04-DEC-2025											
GAURAV	HIMANSHU	RAJESH	ASHWATHANARANA	VERMA	JAIN	BALARAMPUR P.O.- BANGASHI DIST- PURulia	INDIA	West Bengal		723143			IN301496-1004 Amount for unpaid a	24-04-DEC-2025											
Nina	SHARAT	RAJESH	ASHWATHANARANA	VERMA	JAIN	19, BALIAKKASA SOCIETY NR. DEVI CINEMA NARODA AHMEDABAD	INDIA	Gujarat		382330			IN303052-1004 Amount for unpaid a	68.7-04-DEC-2025											
ANIL	VEENA	RAJESH	ASHWATHANARANA	VERMA	JAIN	C/O. IR - CREDIT CO-OP. SOCIETY PLOT NO. 7 & 8 PEENYA BANGALORE	INDIA	Karnataka		560058			IN300378-1004 Amount for unpaid a	0.3-04-DEC-2025											
KAUSHALYA	URMIL	RAJESH	ASHWATHANARANA	VERMA	JAIN	A 201/B AF 11 OKHLA NEW DELHI	INDIA	Delhi		110020			IN302236-1004 Amount for unpaid a	1.14-04-DEC-2025											
KANAIVALAL	PRADEEP	RAJESH	ASHWATHANARANA	VERMA	JAIN	H.NO.2089 ANAJI MANDI NARELA DELHI	INDIA	Delhi		110040			IN301428-1004 Amount for unpaid a	60-04-DEC-2025											
AMAL	VINAY	RAJESH	ASHWATHANARANA	VERMA	JAIN	SILVER PARK - A-3, SWATSK SOCIETY, JAMNAGAR	INDIA	Gujarat		361008			IN300974-1004 Amount for unpaid a	12-04-DEC-2025											
PURNIMA	PRAVEEN	RAJESH	ASHWATHANARANA	VERMA	JAIN	134, SAURA SCHOOL ROAD HOWRAH	INDIA	West Bengal		711006			IN302496-1004 Amount for unpaid a	18-04-DEC-2025											
RAGHUNATH	ASHA	RAJESH	ASHWATHANARANA	VERMA	JAIN	1290 BAGICHI GAINDA MAL BEHIND NOVELTY CINEMA DELHI	INDIA	Delhi		110006			IN301452-1004 Amount for unpaid a	90-04-DEC-2025											
ERUKULLA	NARENDER	RAJESH	ASHWATHANARANA	VERMA	JAIN	6/4, BHUTNATH MUKHERJEE ROAD SHIBPUR HOWRAH	INDIA	West Bengal		711102			IN301629-1004 Amount for unpaid a	12-04-DEC-2025											
RASHMI	SAPNA	RAJESH	ASHWATHANARANA	VERMA	JAIN	NEAR S V TALKIES PALASA SRICKULAM (DIST.)	INDIA	Andhra Pradesh		532221			IN302324-1004 Amount for unpaid a	138.6-04-DEC-2025											
MANIJUNATH	PRATEEK	RAJESH	ASHWATHANARANA	VERMA	JAIN	5/18 CHETTIAR STREET PULVALAM VILLAGE TRICHY	INDIA	Tamil Nadu		621006			IN300175-1004 Amount for unpaid a	12-04-DEC-2025											
MANOJ	SATISH	RAJESH	ASHWATHANARANA	VERMA	JAIN	F - 19/JG - 2 EAST JYOTI NAGAR SHAHDOLA DELHI	INDIA	Delhi		110093			IN300206-1004 Amount for unpaid a	60-04-DEC-2025											
NEERAJ	DAYA	RAJESH	ASHWATHANARANA	VERMA	JAIN	C/o Badhya Nath Bhawan Rajendra Nagar Ara	INDIA	Delhi		802301			IN300589-1004 Amount for unpaid a	6-04-DEC-2025											
DIPANKAR	PAWANI	RAJESH	ASHWATHANARANA	VERMA	JAIN	36/12 RAMESH NAGAR DELHI INDIA	INDIA	Delhi		110015			IN302898-1004 Amount for unpaid a	12-04-DEC-2025											
AMIT	UMESH	RAJESH	ASHWATHANARANA	VERMA	JAIN	JEWR 1 CARRIGE AND WAGONS WORK SHOP NAGRA JHANSI	INDIA	Uttar Pradesh		284001			IN300923-1004 Amount for unpaid a	3-04-DEC-2025											
SABITA	ASHOD	RAJESH	ASHWATHANARANA	VERMA	JAIN	E-1 502 WORLD EREST TOWER SENAPATI BAPT MARC LOWER PAREL WORLI MUMBAI	INDIA	Maharashtra		400006			IN301477-1004 Amount for unpaid a	30-04-DEC-2025											
PRADIP	NIRANJANA	RAJESH	ASHWATHANARANA	VERMA	JAIN	AIJAY KUMAR CHOUDHARY S/O PARMEHWARI LAL CHOUDHARY KANDA STREET , NOHRIFYA BAZAR SIRS	INDIA	Haryana		125055			IN300724-1004 Amount for unpaid a	6-04-DEC-2025											
KURISH	MISTRY	RAJESH	ASHWATHANARANA	VERMA	JAIN	KATWA STATION BAZAR P.D.-KATWA PALITA ROAD-KATWA DIST.-BURDWAN	INDIA	West Bengal		713130			IN302105-1004 Amount for unpaid a	15-04-DEC-2025											
PRAMOD	BIMAL	RAJESH	ASHWATHANARANA	VERMA	JAIN	OM 147, WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008			IN300468-1004 Amount for unpaid a	12-04-DEC-2025											
SHARMA	MONDAL	RAJESH	ASHWATHANARANA	VERMA	JAIN	135, RAM VIHAR DELHI	INDIA	Delhi		110092			IN302453-1004 Amount for unpaid a	6-04-DEC-2025											
DEV	VAISHALI	RAJESH	ASHWATHANARANA	VERMA	JAIN	9-G-I MAHAVEER NAGAR III KOTA	INDIA	Rajasthan		324005			IN301055-1004 Amount for unpaid a	0.6-04-DEC-2025											
SHARAT	ANIL	RAJESH	ASHWATHANARANA	VERMA	JAIN	C - 120 RAJU PARK , DEVLI ROAD KHANPUR NEW DELHI	INDIA	Delhi		110062			IN301670-1004 Amount for unpaid a	150-04-DEC-2025											
KAUSHALYA	URMIL	RAJESH	ASHWATHANARANA	VERMA	JAIN	S 798 SECTOR 38 WEST CHANDIGARH	INDIA	Punjab		160036			IN301143-1004 Amount for unpaid a	3-04-DEC-2025											
KANAIVALAL	PRADEEP	RAJESH	ASHWATHANARANA	VERMA	JAIN	BF-6 SHALIMAR BAGH (EAST) DELHI	INDIA	Delhi		110088			IN302822-1004 Amount for unpaid a	16.5-04-DEC-2025											
AMAL	VINAY	RAJESH	ASHWATHANARANA	VERMA	JAIN	SHOP NO 8 NOOR BAUG CHAWL JAIL ROAD EAST MUMBAI MUMBAI	INDIA	Maharashtra		400009			IN300386-1004 Amount for unpaid a	12-04-DEC-2025											
PURNIMA	PRAVEEN	RAJESH	ASHWATHANARANA	VERMA	JAIN	''Trader '' Flat No. 4/D Block-A 36/A- Sahitya Parishad Street Kolkata	INDIA	West Bengal		700006			IN302978-1004 Amount for unpaid a	0.3-04-DEC-2025											
RAGHUNATH	ASHA	RAJESH	ASHWATHANARANA	VERMA	JAIN	19/14 EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi		110026			IN302092-1004 Amount for unpaid a	12-04-DEC-2025											
ERUKULLA	NARENDER	RAJESH	ASHWATHANARANA	VERMA	JAIN	FLAT NO. 161 SFS FLATS ASHOK VIHAR, PHASE-IV DELHI	INDIA	Delhi		110052			IN300118-1004 Amount for unpaid a	30-04-DEC-2025											
RASHMI	SAPNA	RAJESH	ASHWATHANARANA	VERMA	JAIN	FLAT NO. 161 SFS FLATS, ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi		110052			IN300118-1004 Amount for unpaid a	212.58-04-DEC-2025											
MANIJUNATH	PRATEEK	RAJESH	ASHWATHANARANA	VERMA	JAIN	36/25 RAMMOHAN KA HATA SHIWALLA KANPUR	INDIA	Uttar Pradesh		208001			IN300556-1004 Amount for unpaid a	5.4-04-DEC-2025											
MANOJ	SATISH	RAJESH	ASHWATHANARANA	VERMA	JAIN	SR/- ANDHARI BAGH SOUTH GORAKHPUR	INDIA	Uttar Pradesh		217901			IN300556-1004 Amount for unpaid a	19-04-DEC-2025											
NEERAJ	DAYA	RAJESH	ASHWATHANARANA	VERMA	JAIN	113/A, BLOCK 'C' BANGUR AVENUE CALCUTTA	INDIA	West Bengal		700055			IN301055-1004 Amount for unpaid a	30-04-DEC-2025											
DIPANKAR	PAWANI	RAJESH	ASHWATHANARANA	VERMA	JAIN	FINANCE & ACCOUNTS DEPARTEMT KRISKH BHARKATI CO.OP. LTD. Po. KRIBHCOC NAGAR SURAT	INDIA	Gujarat		394515			IN300425-1004 Amount for unpaid a	1.2-04-DEC-2025											
AMIT	UMESH	RAJESH	ASHWATHANARANA	VERMA	JAIN	BAKAR ALI LANE ASANSOL MC BARDHAMAN	INDIA	West Bengal		713301			IN300693-1004 Amount for unpaid a	12.3-04-DEC-2025											
SABITA	ASHOD	RAJESH	ASHWATHANARANA	VERMA	JAIN	12A, BELUGHATA ROAD KOLKATA	INDIA	West Bengal		700010			IN302496-1004 Amount for unpaid a	6-04-DEC-2025											
PRADIP	NIRANJANA	RAJESH	ASHWATHANARANA	VERMA	JAIN	16 S C MUKHEREE STREET KONNAGAR DIST-HOOGLYH, WEST BENGAL	INDIA	West Bengal		712235			IN300263-1004 Amount for unpaid a	6-04-DEC-2025											
KURISH	MISTRY	RAJESH	ASHWATHANARANA	VERMA	JAIN	7, Andradha Colony Sector - XIII R.K. Puram New Delhi	INDIA	Delhi		110066			IN300861-1004 Amount for unpaid a												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		is the					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial
												Number	Investment Type										
PREM MOHAN	DHAR	SHARMA	GHANANAND			HOUSE NO. 282 SECTOR-II SADIQ NAGAR NEW DELHI	INDIA	Delhi		110049		IN301590-1004	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
NAVEEN	LAL	AGRAWAL	BSAGRAWAL		KRISHAN	JUNI LINE BILASPUR (M.P)	INDIA	Chattisgarh		495001		IN300940-1004	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
MUKESH	KUMAR	MITTAL	KAUL		KAUL	2ND FLOOR , 7/13 , KALKAJI EXTENSION , NEW DELHI	INDIA	Delhi		110019		IN301055-1004	Amount for unpaid a	36 04-DEC-2025						FINAL	NO	NO	FY-1
KUMAR		AGRAWAL	UNAKY		KUMAR	RZ-600/A-7 SYNDICATE MARKET RAJ NAGAR-I, PALAM COLONY NEW DELHI	INDIA	Delhi		110045		IN302566-1004	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
SULOCHANA		SUDRANA	NA			17 SHIV KUNJ COLONY NEEMA KIMATIYA BARKHANA BEHIND SURYA BANQUET HALL BAREILLY	INDIA	Uttar Pradesh		243003		IN301186-1004	Amount for unpaid a	66 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH C	KUMAR	JAIN	NA			C/O ELLORA CLOTH STORE STATION ROAD , BARAKAR P.O- BARAKAR DIST- BURDWAN(W.B)	INDIA	West Bengal		713324		IN301205-1004	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH PORTFOLIO MANA P		SHIVAKUMAR LTD	H	B	CHIKKALINGAIAH	FLAT NO.-6 KOTHIWAL BUILDING BUDH BAZAR, STATION ROAD MORADABAD, UTTAR PRADESH	INDIA	Uttar Pradesh		244001		IN302822-1004	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
PEDI	ANAKAMMA	RAO	NA			NO 296 5TH MAIN JAYANAGAR MYSORE	INDIA	Karnataka		570014		IN302148-1004	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
MANUTH	HITENDRABHAI	PACHCHIGAR	NA			865, RUPIDAMAN PURA, NABHA, PUNJAB	INDIA	Punjab		147201		IN302365-1004	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
AMAN	LATA	KHANDELWAL	NA			KONDAPATUR VILLAGE AND POST (VIA) KAKUMANU GUNTUR DIST.	INDIA	Andhra Pradesh		522112		IN300378-1004	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
SNBH	KHANDELWAL	NA	NA			ANAJALI ANANNKAR P O KODIHOODE DIST KERALA	INDIA	Kerala		673552		IN300239-1004	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
DEVPURA S	INDIRA	VINODKUMAR	NA			804, SARITA SAGAR APARTMENT, NEAR - AKAANSHA HOSPITAL, B/H- BHULKA BHAVAN SCHOOL, ANAND MAHAL	INDIA	Gujarat		395009		IN300425-1004	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
T	PHANI	SATYANARAYANA	NA			16/867 Joshi Road Karol Bagh New Delhi	INDIA	Delhi		110005		IN300861-1004	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
TARBEN	JASHUBHAI	CHAWLA	NA			SHIV JYOTI SOCIETY, NEAR VARIA CHATRALAYA, GODHRA.	INDIA	Gujarat		389001		IN302582-1004	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
KISHOR	VELUMANI	V	VENKATASWAMY			H. NO- 16/705 RAJAGI STREET U P STAIRS ANANTAPUR	INDIA	Andhra Pradesh		515001		IN300271-1004	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
RUCHIKA	K	MAHESHWARI	SH ANIL	Kumar	MAHESHWARI	S/O. T. RAMA MURTHY D. NO - 15-118 YADAVA STREET DHARMAVARAM	INDIA	Andhra Pradesh		515671		IN300271-1004	Amount for unpaid a	2.4 04-DEC-2025						FINAL	NO	NO	FY-1
RADHAKRISHNAN		PATEL	NA			H.NO. 772/23 WARD NO.17 MAHAJAN PARAD ROHTAK, HARYANA	INDIA	Rajasthan		124006		IN303860-1004	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
SUKHVINDER	CHETTY	SINGH	NA			5, SHUBH APPARTMENT, OPP. DR. SANGHANI'S HOSPITAL, SHRINAGAR SOCIETY, KALOL.	INDIA	Gujarat		382721		IN301233-1004	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SEVUGAN	KUMAR	KR	PUNJAB			1952/4, SHANKERLAL'S NEW CHALI GOMTIPUR AHMEDABAD	INDIA	Gujarat		380021		IN301469-1004	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
DINESH	KUMAR	PRASAD	NA			5 B R G CHANDRAGANDHI NAGAR SOWRIPALAYAM COIMBATORE	INDIA	Tamil Nadu		641028		IN300175-1005	Amount for unpaid a	5.88 04-DEC-2025						FINAL	NO	NO	FY-1
NALAM	SIVA	RAO	A			223 A Pock H No 1 Mayor Vihar Ph 1 New Delhi	INDIA	Delhi		110091		IN302349-1005	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
A B	SRINIVASA	S	CHANDRASEKHARAN			ASARIPARAMBIL THIRUVIZHA S N PURAM P O MARARIKKULAM NORTH ALAPPUZHA KERALA	INDIA	Kerala		688582		IN300239-1005	Amount for unpaid a	34.5 04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH NEELAM		PATEL	SO	GRAHALAD	PATEL	1692, KUCHA JATMAL DABRA KALAN CHANDNI CHOWK DELHI	INDIA	Delhi		110006		IN302566-1005	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
NEELAM	DEVI	RATHORE	NA			GUINDO MAIRA RUPNAGAR PUNJAB	INDIA	Punjab		140113		IN301143-1005	Amount for unpaid a	12.6 04-DEC-2025						FINAL	NO	NO	FY-1
SANDEEP	KUMAR	KR	PUNJAB			POST BOX NO 1028 F 4, DEVI SORRENTO RESIDENCY 93/30, ORMES ROAD, KILPAUK CHENNAI	INDIA	Tamil Nadu		600010		IN300773-1005	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
KULWINDER	SIVA	GANGAWAL	SAMPAT	LAL	GANGAWAL	OLYAMPUS COURT FLAT NO B-102 4/2, SARAT ROSE ROAD KOLKATA	INDIA	West Bengal		700020		IN300773-1005	Amount for unpaid a	123 04-DEC-2025						FINAL	NO	NO	FY-1
Dilip	KUMAR	PRASAD	NA			D.No. 15-12-27 Tulsiaram Chowk Ramandiram Street Tenali Guntur Dist	INDIA	Andhra Pradesh		522201		IN301758-1005	Amount for unpaid a	6.6 04-DEC-2025						FINAL	NO	NO	FY-1
SHIV	KUMAR	RAO	A			C/O G UMAMAHESHWARA RAO PLOT NO.204 H.NO.1-3/3/12 AVANTHI NAGAR, MOTHI NAGAR HYDERABAD	INDIA	Andhra Pradesh		500018		IN300669-1005	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
ASHWIN	S	MEHTA	NA			532 HOUSING BOARD COLONY SIRSA ROAD HISAR	INDIA	Haryana		125001		IN300940-1005	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
ASTHANA M R	PREM	RAJ	NA			A-91, INDERPUR NEW DELHI	INDIA	Delhi		110012		IN301766-1005	Amount for unpaid a	240 04-DEC-2025						FINAL	NO	NO	FY-1
SANJIB	KUMAR	SINHA	BRAJENDRA	PAL	SINGH	18/5 NARAYAN NAGAR BEHIND JWALA TALKIES ETAH UP	INDIA	Uttar Pradesh		207001		IN301653-1005	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
BABITA	KUMAR	SINGH	DALIP	SINGH	SINGH	C/O. M/S. R.B.INDUSTRIES 23 A, NETAJI SUBHAS ROAD 11 TH FLOOR, ROOM NO. 32 KOLKATA	INDIA	West Bengal		700108		IN300958-1005	Amount for unpaid a	0.36 04-DEC-2025						FINAL	NO	NO	FY-1
VINOD	KUMAR	VERMA	Late Satya Narayan	Lal	Bajoria	C/O ANIL CHAWLA B-703, SUKHSAGAR APPT. PLOT NO.52, PATPAR GANJ, NEW DELHI	INDIA	Delhi		110092		IN300724-1005	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
VEER	KUMAR	SHARMA	NA			In front of Central Bank of India P.O.- Nath Nagar, Bhagalpur	INDIA	Bihar		812006		IN300589-1005	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
NARAYAN	PADA	SHAH	SHARMA	MOHAN	SHAH	H NO 30 CHANDERLOK GALLI NO.1 SHAHDADA DELHI	INDIA	Delhi		110093		IN301508-1005	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
MUKESH SHAH	KUMAR	SHAH	LATE SH SURRENDER	P	ASTHANA	WZ - 19 B, PHASE - I, OM VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301209-1005	Amount for unpaid a	4.2 04-DEC-2025						FINAL	NO	NO	FY-1
SWAPNA	P	MOHAN	LATE	JNS	ASTHANA	SATISHKUMAR AND BROTHERS BIG BAZAR CALCUT KERALA	INDIA	Kerala		673001		IN300239-1005	Amount for unpaid a	0.3 04-DEC-2025						FINAL	NO	NO	FY-1
VAIBHAV	VENKATESWARA	KRISHNAN	RAGHAVAN			8, ISHWAR COLONY MODEL TOWN DELHI	INDIA	Delhi		110009		IN303108-1005	Amount for unpaid a	12 04-DEC-2025									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2021

										DP ID-Client Id-		Account		Amount		Proposed Date of transfer to		PAN		Date of Birth(DD-MON-YYYY)		Is the		Is the	
										Number		Investment Type		transferred		Number		Year		Month		transfer		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount	transferred	Proposed Date of transfer to	PAN	Adhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial	
RASHMI		ROHATGI	NA			2288 GALI ANAR KINARI BAZAR NEW DELHI	INDIA	Delhi		110006		IN300394-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
UGENDAR		PABBA	NA			101 UMA GARDEN APARTMENTS 1-8-430, CHIKKADPALLY HYDERABAD	INDIA	Andhra Pradesh		500020		IN300394-1005	Amount for unpaid a			6.66 04-DEC-2025					FINAL	NO	NO	FY-1	
MEENA		KAWATRA	S	R	KAWATRA	B-109 GULMOHAR PARK NEW DELHI	INDIA	Delhi		110049		IN300476-1005	Amount for unpaid a			1.5 04-DEC-2025					FINAL	NO	NO	FY-1	
SURESH		NANDA	K	L	NANDA	C - 1 KAILASH COLONY NEW DELHI	INDIA	Delhi		110048		IN301209-1005	Amount for unpaid a			18 04-DEC-2025					FINAL	NO	NO	FY-1	
RAJESH	J	CHAUHAN	JAGJUSHAI		CHAUHAN	C/O. RAJ PROV. STONE PATEL WADA, SATHARIA BAZAR PANIRA POLE , NR. UNATTI SCHOOL GODHRA	INDIA	Gujarat		389801		IN301891-1005	Amount for unpaid a			60 04-DEC-2025					FINAL	NO	NO	FY-1	
HARIS		RAHMAN	NA			CHERRY'S HOUSE P O TEMPLE GATE TELlicherry KERALA	INDIA	Kerala		670102		IN300239-1005	Amount for unpaid a			8.28 04-DEC-2025					FINAL	NO	NO	FY-1	
SIMA		BADERIA	NA			GAYATRI TRADERS KRISHNA NAGAR SATNA	INDIA	Madhya Pradesh		485001		IN301006-1005	Amount for unpaid a			60 04-DEC-2025					FINAL	NO	NO	FY-1	
MAHESH	SHAMJIBHAI	PADEL	RAMBILAS		BANSAL	C - 42, RIDHII SIDHII APRT. OPP. AJANTA ELLORA FLATS T.V. TOWER ROAD, THALTEJ AHMEDABAD	INDIA	Gujarat		380054		IN303052-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
BANSAL	SUMANTPRAKASH	CHARLES	RAMBILAS		BANSAL	B-10, USTAV COMPLEX OPP.ANAND RESIDENCY NEW C.G. ROAD,CHANDIKHEDA AHMEDABAD	INDIA	Gujarat		382424		IN301485-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
EUGENE		CHARLES	VICTOR		CHARLES	82 - A, DDA FLATS SHAHPUR JAT NEW DELHI	INDIA	Delhi		110049		IN301233-1005	Amount for unpaid a			18 04-DEC-2025					FINAL	NO	NO	FY-1	
RAJENDRA		BASAK	BISHAMBER		DAYAL	20/1, GOLAK DUTTA LANE KOLKATA	INDIA	West Bengal		700005		IN301629-1005	Amount for unpaid a			9 04-DEC-2025					FINAL	NO	NO	FY-1	
SANDEEP	MAHASUKHBHAI	THAKKAR	NA			E - 84 IIInd FLOOR LAPAT NAGAR - I NEW DELHI	INDIA	Delhi		110024		IN300206-1005	Amount for unpaid a			9 04-DEC-2025					FINAL	NO	NO	FY-1	
ANJALI		NASKAR	GOBINDA	CHANDRA	NASKAR	BUNGLOW NO - 7 DEVPRIYA BUNGLOW VIBHAG - 1 100" RING ROAD, SATELLITE AHMEDABAD	INDIA	Gujarat		380015		IN303052-1005	Amount for unpaid a			450 04-DEC-2025					FINAL	NO	NO	FY-1	
VINEET		GABA	R	PILLAI	GABA	VILL-AMTLA NATUNPALLY P.O-KANYANAGAR P.S- BISHNUPUR DIST- SOUTH 24 PARGANAS	INDIA	West Bengal		743398		IN300263-1005	Amount for unpaid a			1.92 04-DEC-2025					FINAL	NO	NO	FY-1	
SWAMINATHAN		L			S	J 197 1 ST FLOOR RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027		IN301143-1005	Amount for unpaid a			0.6 04-DEC-2025					FINAL	NO	NO	FY-1	
ANIL		RANI	RL		AGARWAL	69, SANHTI STREET NANGUNERI TRIRUNELVELI	INDIA	Tamil Nadu		627108		IN300175-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
SAMAR		DUTTA	NA			104 SHAKTI VIHAR PITAM PURA DELHI	INDIA	Delhi		110034		IN300118-1005	Amount for unpaid a			1.2 04-DEC-2025					FINAL	NO	NO	FY-1	
VISHWANATHAN		NAGARAJAN	VVISHWANATHAN			355 SAMEER VIHAR MODI NAGAR GHZABIABAD(U.P)	INDIA	Uttar Pradesh		201204		IN300724-1005	Amount for unpaid a			3 04-DEC-2025					FINAL	NO	NO	FY-1	
ANIL	KUMAR	AGARWAL	NA		AYER	15/121,JHEELROAD BANKPLOT CALCUTTA	INDIA	West Bengal		700075		IN300693-1005	Amount for unpaid a			15.6 04-DEC-2025					FINAL	NO	NO	FY-1	
DURGESH	MANUSUKHLAL	ERINPURA	NA			NO.50 SHANKAR NAGAR BILASPUR (R.S) M.P.	INDIA	Chattisgarh		495004		IN300940-1005	Amount for unpaid a			18 04-DEC-2025					FINAL	NO	NO	FY-1	
RAJAGOPALAN		R		CHAND	R	18/63 , MATIHAN AGRA	INDIA	Uttar Pradesh		282003		IN301006-1005	Amount for unpaid a			90 04-DEC-2025					FINAL	NO	NO	FY-1	
O	MANIJULA	JOSEPH	NA			347,SHOPPING CENTER, SECTOR-17, GANDHINAGAR.	INDIA	Gujarat		382017		IN301233-1005	Amount for unpaid a			1 04-DEC-2025					FINAL	NO	NO	FY-1	
A	BABY	JOHN	NA			1 - 97 GALI NO 10 BRAMA PURI DELHI	INDIA	Bihar		110053		IN301161-1005	Amount for unpaid a			5 04-DEC-2025					FINAL	NO	NO	FY-1	
ANIL		SHAH	GOBINDA	CHANDRA	SHAH	23 EDEN GARDEN THALI ROAD HOSUR	INDIA	Tamil Nadu		635109		IN300175-1005	Amount for unpaid a			30 04-DEC-2025					FINAL	NO	NO	FY-1	
PRAKASH	KUMAR	SHROFF	NA			22-137 R K NAGAR SAFI GUDA HYDERABAD	INDIA	Andhra Pradesh		500047		IN302863-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
RAJENDRA		SHAH	NA			MUNAMBATHU VEEDU KODUVILA P O EAST - KALLADA KOLLAM DT., KERALA	INDIA	Kerala		691502		IN301895-1005	Amount for unpaid a			1.8 04-DEC-2025					FINAL	NO	NO	FY-1	
SURESH		SHAH	NA			221 INDRA VIHAR KINGSWAY CAMP DELHI	INDIA	Delhi		110009		IN301508-1005	Amount for unpaid a			60 04-DEC-2025					FINAL	NO	NO	FY-1	
SANDEEP		SHAH	NA			128/336 KIDWAI NAGAR 128 K-BLOCK KANPUR	INDIA	Uttar Pradesh		208001		IN300822-1005	Amount for unpaid a			4 05 04-DEC-2025					FINAL	NO	NO	FY-1	
YOGESH		SHARMA	NA			B-302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	Gujarat		295009		IN300425-1005	Amount for unpaid a			30 04-DEC-2025					FINAL	NO	NO	FY-1	
MAHESH	KUMAR	SHAH	SUBASH CHANDRAN	K	B	W 110 EASWARI MOTORS ANNA NAGAR CHENNAI	INDIA	Tamil Nadu		600040		IN300175-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
KORUKONDA		NEGI	MANOHAR	SINGH	NEGI	B/10/117 AIR INDIA COLONY VASANT VIHAR NEW DELHI	INDIA	Delhi		110057		IN302236-1005	Amount for unpaid a			2.58 04-DEC-2025					FINAL	NO	NO	FY-1	
GEETA	KUMAR	RAJA	GOEL		GOEL	SAPRU HOUSE NEAR JBT SCHOOL RAIGARH ROAD SOLAN (H.P.)	INDIA	Himachal Pradesh		173212		IN300724-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
VIKAS		RAJESHWARY	NA			2 -B, PUNEET- C PHASE-II ASHOK VIHAR DELHI	INDIA	Delhi		110052		IN300206-1005	Amount for unpaid a			135 04-DEC-2025					FINAL	NO	NO	FY-1	
SUJATA	KUMAR	RAJA	VINAY		GOEL	523, MOCKETE COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	Uttar Pradesh		251001		IN301209-1005	Amount for unpaid a			24 04-DEC-2025					FINAL	NO	NO	FY-1	
ASHOK		RAJESHWARY	BM		GOYAL	N2 NO 17/38, SRI KRISHNA METAL STORES CHEERALA CENTRE, MAIN ROAD TIRUVURU KRISHNA DIST	INDIA	Andhra Pradesh		512235		IN300394-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
PAYAL	K	RAJESHWARY	BM		GOYAL	AH 2-1 VEERANGANA NAGAR JHANSI (U.P)	INDIA	Uttar Pradesh		284003		IN300923-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
JAGADISH	PRASAD	RAJESHWARY	BM		GOYAL	9/43A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015		IN301959-1005	Amount for unpaid a			15 04-DEC-2025					FINAL	NO	NO	FY-1	
Rajeev		RAJESHWARY	BM		GOYAL	294, BAG KESHO DASS ANAND BHAVAN MUZAFFAR NAGAR U. P	INDIA	Uttar Pradesh		251001		IN301590-1005	Amount for unpaid a			1.8 04-DEC-2025					FINAL	NO	NO	FY-1	
BHARAT	KUMAR	RAJESHWARY	BM		GOYAL	SHOP NO. 151 NEW GRAIN MARKET BHIWANI	INDIA	Haryana		127021		IN301308-1005	Amount for unpaid a			60 04-DEC-2025					FINAL	NO	NO	FY-1	
SUNIL	KUMAR	RAJESHWARY	BM		GOYAL	3 KENDROKINE LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal		700012		IN300693-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
RAJESH		RAJESHWARY	BM		GOYAL	607/2, SRN NAGAR, GALI NO.2 , RANI BAGH , SHAKUR BASTI , DELH	INDIA	Delhi		110034		IN301055-1005	Amount for unpaid a			4.5 04-DEC-2025					FINAL	NO	NO	FY-1	
SUBASHINILV		RAJESHWARY	BM		GOYAL	B-254 SUDERSHAN PARK NEW DELHI	INDIA	Delhi		110015		IN300940-1005	Amount for unpaid a			3 04-DEC-2025					FINAL	NO	NO	FY-1	
GURDEEP		RAJESHWARY	BM		GOYAL	Abhilasha Tazu Khl Shahjahanpur	INDIA	Uttar Pradesh		242001		IN301774-1005	Amount for unpaid a			30 04-DEC-2025					FINAL	NO	NO	FY-1	
RAJENDRA		RAJESHWARY	BM		GOYAL	C/3 DARJILING APP., NR DEDKA POLE MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	Gujarat		380001		IN302461-1005	Amount for unpaid a			18 04-DEC-2025					FINAL	NO	NO	FY-1	
ATUL		RAJESHWARY	BM		GOYAL	HOUSE NO-39 GULAB COLONY WARD NO-9 UKLANA MANDI,HISAR	INDIA	Haryana		125113		IN300940-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
SUBRAMANIAN V		RAJESHWARY	BM		GOYAL	SOCIETY COLONY KANNEULU ROAD JAMMALAMADUGU CUDDAPAH (DIST.)	INDIA	Andhra Pradesh		515434		IN300214-1005	Amount for unpaid a			1.2 04-DEC-2025					FINAL	NO	NO	FY-1	
JAMEELAHMED		RAJESHWARY	BM		GOYAL	AI MOTNAGAR SOCIETY VAKHARIA HIGH SCHOOL NEAR KALOL TAL.KALOL DIST MEHSANA	INDIA	Haryana		122001		IN302365-1005	Amount for unpaid a			0.06 04-DEC-2025					FINAL	NO	NO	FY-1	
SUMMET		RAJESHWARY	BM		GOYAL	H NO 521 Sector 9 Faridabad Haryana	INDIA	Haryana		121006		IN301774-1005	Amount for unpaid a			12 04-DEC-2025					FINAL	NO	NO	FY-1	
VIJAY		RAJESHWARY	BM		GOYAL	44, OLD NO.35 MAHAL 6TH STREET MADURAI	INDIA	Tamil Nadu		625001		IN301696-1005	Amount for unpaid a			0.06 04-DEC-2025					FINAL	NO	NO	FY-1	
AMRATLAL		RAJESHWARY	BM		GOYAL	WA-43 IND FLOOR ROYAL HOUSE SHAKARPUR DELHI	INDIA	Delhi		110092		IN302822-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
NEETA		RAJESHWARY	BM		GOYAL	CHAUHAN RANGITSARAI SHANKARLAL KHEDETAJI VILAS	INDIA	Delhi		110092		IN300159-1005	Amount for unpaid a			0.6 04-DEC-2025					FINAL	NO	NO	FY-1	
RAVI		RAJESHWARY	BM		GOYAL	HOUSE NO 3573 STREET NO 4 NAI ABADI ABODHAR DIST FEROZEPUR	INDIA	Punjab		152116		IN301436-1005	Amount for unpaid a			1.2 04-DEC-2025					FINAL	NO	NO	FY-1	
VASUNDHARA		RAJESHWARY	BM		GOYAL	NO 24, AVADANAM PAPER ROAD 1st LANE CHOOLAI CHENNAI	INDIA	Tamil Nadu		600112		IN300597-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
SWATI		RAJESHWARY	BM		GOYAL	3952 1ST CROSS RAHIM SAB LAYOUT BANGARPET BANGARPET	INDIA	Karnataka		563114		IN301477-1005	Amount for unpaid a			3 04-DEC-2025					FINAL	NO	NO	FY-1	
VIVEK		RAJESHWARY	BM		GOYAL	1/10796 STREET NO 3 SUBHASH PARK , NAVEEN SHAHDARA DELH	INDIA	Delhi		110032		IN300966-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
YASH		RAJESHWARY	BM		GOYAL	NARAYAN NAGAR, SHEETAL BLDG BLOCK - 106, 1ST FLOOR OPP. JOGANI IND. ESTAD CHUNABHATTI SION	INDIA	Maharashtra		400022		IN300386-1005	Amount for unpaid a			0.6 04-DEC-2025					FINAL	NO	NO	FY-1	
KANHIA SHARES		RAJESHWARY	BM		GOYAL	23-24 SWETA SOCIETY GULBAI TEKRA ELUSIBRIDGE AHMEDABAD	INDIA	Gujarat		380006		IN302461-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
SHAH		RAJESHWARY	BM		GOYAL	23-24 SWETA SOCIETY GULBAI TEKRA ELUSIBRIDGE AHMEDABAD	INDIA	Gujarat		380006		IN302461-1005	Amount for unpaid a			6 04-DEC-2025					FINAL	NO	NO	FY-1	
T		RAJESHWARY	BM		GOYAL	28 B, POCKET A 10 KOHINOOR APARTMENTS KALKAI EXTN NEW DELHI	INDIA	Delhi		110019		IN300118-1005	Amount for unpaid a			84 04-DEC-2025					FINAL	NO	NO	FY-1	
SANJEEV		RAJESHWARY	BM		GOYAL	387, MODEL TOWN,GALI NO.-6, ,BAHADURGARH, DISTT.- JHJAJAR	INDIA	Haryana		124507		IN302365-1005	Amount for unpaid a			3 04-DEC-2025					FINAL	NO	NO	FY-1	
KAMAL		RAJESHWARY	BM		GOYAL	MAHAJAN TOLI GHAZIPUR UTTAR PRADESH	INDIA	Uttar Pradesh		233001		IN303921-1005	Amount for unpaid a			60 04-DEC-2025					FINAL	NO	NO	FY-1	
N		RAJESHWARY	BM		GOYAL	14/76, SOCIETY COLONY V/P.O.- NEHRU NAGAR REWA (M.P.)	INDIA	Madhya Pradesh		486															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Investment		Proposed Date of transfer to		Date of		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	Investment	transfer	Financial	Year				
NEELAM			NA	KAPOOR			644 BHIM NAGAR GURGAON HARYANA	INDIA	Haryana		122001		IN301959-1005 Amount for unpaid a		42	04-DEC-2025								
RANJIT			SINGH	RAM			HOUSE NO A 355 SECTOR 19 NOIDA	INDIA	Uttar Pradesh		201301		IN301143-1005 Amount for unpaid a		1.2	04-DEC-2025								
LASJIA			DINESH	P	A		PULLARKAT MATTOOR KALADY	INDIA	Kerala		683574		IN300896-1005 Amount for unpaid a		0.06	04-DEC-2025								
SIDHARTH			KAPOOR	LATE	SK		13/397, CIVIL LINES KANPUR	INDIA	Uttar Pradesh		208001		IN300556-1005 Amount for unpaid a		18	04-DEC-2025								
ASHOK	KUMAR		SHARMA	NA			GOSWAMI MARG NEEM DA GATE BHARATPUR (RAJASTHAN)	INDIA	Rajasthan		321001		IN300966-1005 Amount for unpaid a		12	04-DEC-2025								
HARISH			GUPTA	Sh Amrit	Lal	Gupta	C/O Trishla Co-Op Society Ram Shila Kullu H. P.	INDIA	Himachal Pradesh		175101		IN300861-1005 Amount for unpaid a		42	04-DEC-2025								
RAJU	DEVI		BAID	NA			172,JESSORE ROAD 3RD FLOOR KOLKATA	INDIA	West Bengal		700055		IN300773-1005 Amount for unpaid a		12	04-DEC-2025								
RAKESH	KUMAR		KISHORI	LAL	GUPTA		A 1/176 PASCHIM VIHAR DELHI	INDIA	Delhi		110063		IN300118-1005 Amount for unpaid a		0.6	04-DEC-2025								
PRADIP	KUMAR		HALDAR	NA			43/19/B/1, BILAYET ALI ROAD TALPUKUR KOLKATA	INDIA	West Bengal		711322		IN300773-1005 Amount for unpaid a		1.5	04-DEC-2025								
AJOY	KUMAR		MAJUMDER	LATE AJIT	KUMAR		VILL-NO1 DIGHIR PAR (RAMMOHAN PALLY) P.O.- CANNING TOWN 24 PARGANAS (S)	INDIA	West Bengal		743329		IN300773-1005 Amount for unpaid a		0.06	04-DEC-2025								
VIBHA			OVERA	NA			10/28 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008		IN301565-1005 Amount for unpaid a		12	04-DEC-2025								
KAVITI	SURYA		VAMSY	LATESUBBA	RAO		NEAR APARNA APARTMENTS OLD CHECKPOST CENTRE RAMAVARAPPADU VIJAYAWADA	INDIA	Andhra Pradesh		521108		IN300669-1005 Amount for unpaid a		1.2	04-DEC-2025								
SUPERN			BANSAL	SH DEPUTY	CHAND		HOUSE NO C-7/81-A NEAR RAM BHAWAN MANDIR GANDHI DHAM YAMUNA NAGAR JAGADHRI HARYANA	INDIA	Haryana		135003		IN301590-1005 Amount for unpaid a		90	04-DEC-2025								
MOHAMAD	ISMAIL		BAPORIYA	ISMAIL			7/127, PARSIWAD RANDEY SURAT	INDIA	Gujarat		395005		IN302599-1005 Amount for unpaid a		6	04-DEC-2025								
KIRAN	DEVI		BAGLA	VOHRA	RAO	A	77, G. T. ROAD HOWRAH	INDIA	West Bengal		711101		IN301629-1005 Amount for unpaid a		30	04-DEC-2025								
VENKAYAMMA			A	POORNA CHANDRA	RAO	A	45 168 UPPER GUIDA MOULALI SECUNDERABAD	INDIA	Andhra Pradesh		500026		IN302236-1005 Amount for unpaid a		0.12	04-DEC-2025								
TIKAK	RAJ		V		A		11-A, VISHAL NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab		141002		IN301846-1005 Amount for unpaid a		6	04-DEC-2025								
JOY	A		VARKEY	A		A	ONLINE SECURITIES BCI TOWERS PERUMBAYOOR	INDIA	Kerala		683542		IN300896-1005 Amount for unpaid a		0.42	04-DEC-2025								
RACHNA			BANSAL	NA			210, C-BLOCK, VIVEK VIHAR, PHASE-I, DELHI	INDIA	Delhi		110095		IN302050-1005 Amount for unpaid a		120	04-DEC-2025								
KRISHNABEN	CHANDUBHAI		PATEL	CHANDUBHAI	PATEL		6 MADHURAM VILA B/H, H P PETROL PUMP MOTERA AHMEDABAD	INDIA	Gujarat		380016		IN301233-1005 Amount for unpaid a		24	04-DEC-2025								
AMIT			JAIN	NA			B-5/12, SEC-3, ROHINI DELHI	INDIA	Delhi		110085		IN301428-1005 Amount for unpaid a		420	04-DEC-2025								
RAM			NIWAS	PYARE	LAL	KANSAL	BM-38 2ND FLOOR WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110088		IN301428-1005 Amount for unpaid a		6	04-DEC-2025								
ALKA MERCANTILES	PVT		LTD	NA			11/68, PUSA ROAD, NEW DELHI	INDIA	Delhi		110005		IN301055-1005 Amount for unpaid a		150	04-DEC-2025								
TANVEER	AHMAD		WANI	AhmadiUllahWani			Safakadal Mahara Gurt Srinagar Kashmir	INDIA	Jammu & Kashmir		190002		IN300861-1005 Amount for unpaid a		6	04-DEC-2025								
SUNIL	KUMAR		JHA	NA			C 8 MPEB COLONY BIRSINGHPUR DISTT UMARIA M P	INDIA	Madhya Pradesh		484552		IN300409-1005 Amount for unpaid a		0.6	04-DEC-2025								
MIAN			MUZAFFAR	Mr	Mian	NizamUdDin	Syed Lodge Boulevard P. O Gagrabil Srinagar	INDIA	Jammu & Kashmir		190001		IN300861-1005 Amount for unpaid a		3	04-DEC-2025								
SULOCHANA	DEVI		MUNDHRA	NA			C/O M/S SHREE HANUMAN STORES 19 SYNAGOGUE STREET ROOM NO 428 CALCUTTA	INDIA	West Bengal		700001		IN300327-1005 Amount for unpaid a		120	04-DEC-2025								
Sunil			Kumar	Late Krishna	Kumar	Sinha	C/o M/s. J.K. Traders, H/o Dr. Lal Dineshwar Prasad, Siyaram Nagar, Behind Blind School, Bhiha	INDIA	Bihar		812001		IN300589-1005 Amount for unpaid a		12	04-DEC-2025								
AJAY	KUMAR		MITTAL	SK			FLAT NO. 306, 3RD FLOOR AMBICA APARTMENT, NEAR NORTH EX MALL SECTOR-14 ROHINI SECTOR-14 NORTH W	INDIA	Delhi		110085		IN300940-1005 Amount for unpaid a		0.6	04-DEC-2025								
JAYANTIBHAI	SHANABHAI		RATHOD				1035 KRISHTI FALITU NEAR KUMAR PRATHMIK SHAHA KASOR ANAND	INDIA	Gujarat		388205		IN300636-1005 Amount for unpaid a		6	04-DEC-2025								
SUSHIL	KUMAR		PALTA	NA			8 - 66 STREET NO - 5 KANTI NAGAR EXTENSION DELHI	INDIA	Delhi		110051		IN301452-1005 Amount for unpaid a		12	04-DEC-2025								
SUBODH			SHARMA	P	D		GALI NO 3 KALAKA ROAD MAHAVIR NAGAR REWARI	INDIA	Haryana		123401		IN303108-1005 Amount for unpaid a		5.64	04-DEC-2025								
GUPTA	NATH		PRASAD	RUP	NARAYAN	PRASAD	32 AMHERST STREET (RAJA RAM MOHAN SARANI) NEAR AMERST ST P O CALCUTTA	INDIA	West Bengal		700009		IN300327-1005 Amount for unpaid a		1.5	04-DEC-2025								
ANJANA			SHARMA				28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		247001		IN303655-1005 Amount for unpaid a		30	04-DEC-2025								
NISHA	ASHWIN		DEDDHA	NA			11 DAVLE BHUVAN NEAR NAVODAYA ENGLISH SCHOOL KISAN NAGAR NO1 THANE W	INDIA	Maharashtra		400604		IN300513-1005 Amount for unpaid a		60	04-DEC-2025								
MAHESH	SHANKER		GUPTA	NA			49/73 NAUGRAHA KANPUR	INDIA	Uttar Pradesh		208001		IN300556-1005 Amount for unpaid a		168	04-DEC-2025								
PRAMOD	KUMAR		KEDIA	NA			530 DR S C BANERJEE ROAD FLAT NO 3B 3RD FLOOR BELGAHATA P S CALCUTTA	INDIA	West Bengal		700010		IN300773-1005 Amount for unpaid a		12	04-DEC-2025								
PARDEEP			KUMAR	NA			11909 STREET NO-4 S A S NAGAR LUDHIANA	INDIA	Punjab		141003		IN302566-1005 Amount for unpaid a		60	04-DEC-2025								
HIMANSHU			V	P			L-31, SECOND FLOOR BAL UDYAN MARG UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN300966-1005 Amount for unpaid a		3	04-DEC-2025								
Gopal			Paul	NA			26, Nayapatty Road, P.O. - Bangur Avenue Kolkata	INDIA	West Bengal		700055		IN302978-1005 Amount for unpaid a		18	04-DEC-2025								
AMIT			SINGH	PREM			H.NO-383, V.P.O.-SSAI KHLI RAWAN, DISTTI. HISAR, HARYANA	INDIA	Haryana		125049		IN302365-1005 Amount for unpaid a		3	04-DEC-2025								
N	RAMA		RAO				DOOR NO 23-1-17/A SARRALI GARI STREET NEAR MUNICIPAL OFFICE BHIMAVARAM	INDIA	Andhra Pradesh		524201		IN300378-1005 Amount for unpaid a		6	04-DEC-2025								
RAHUL			PANDEY	NA			C/4 MITRA MANDAL COLONY ANISABAD PATNA BIHAR	INDIA	Bihar		800002		IN300999-1005 Amount for unpaid a		6	04-DEC-2025								
BHARAT			BHUSHAN	JOGINDER	KUMAR	AGGARWAL	1/9379 A GALI NO 7 GALI GURUDWARA WALI WEST ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi		110032		IN302404-1005 Amount for unpaid a		12	04-DEC-2025								
JAR	SECURITIES		LIMITED	NA			4,CLIVE ROW 4TH FLOOR ROOM NO-4-4 CALCUTTA	INDIA	West Bengal		700001		IN300773-1005 Amount for unpaid a		12									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investor	is the shareholder	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Year	Month				Day	Aadhar Number	Nominee Name	Joint Holder Name			
S B	J	SURESH	ANBU	NA	NA	NO 21 MOOVAR STREET EAST TAMBARAM CHENNAI	INDIA	Tamil Nadu		600059		IN301477-1006	Amount for unpaid a	1.62	04-DEC-2025									FY-1	
RITU		GUPTA	SUBHASH		GUPTA	H NO 50 - 1 - 49 A S R NAGAR SEETHAMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh		530013		IN302324-1006	Amount for unpaid a	9	04-DEC-2025									FY-1	
AMIT	KUMAR	GUPTA	SH BHANU		GUPTA	FLAT NO-7, SURAIR GHS CANAL VIEW APARTMENT, MANAV CHOWK SECTOR-15, ROHINI DELHI	INDIA	Delhi		110085		IN302620-1006	Amount for unpaid a	24	04-DEC-2025									FY-1	
Solihabben	Madhusudan	Soni			GUPTA	C-51/2 NAPS TOWNSHIP NAKORA BULANDSHAHAR (U. P.)	INDIA	Uttar Pradesh		202389		IN301766-1006	Amount for unpaid a	12	04-DEC-2025									FY-1	
RAM		GOYAL	SATISH		KUMAR	A-3, Krishnadarshan Apartments Opp. Nawa Wadje Police Chowky Nawa Wadje Ahmedabad	INDIA	Gujarat		380013		IN302927-1006	Amount for unpaid a	12	04-DEC-2025									FY-1	
GANTA VASUDEVA	RAO	NAIDU	KRISHNAM		NAIDU	439/3 OLD ANAI MANDI GOHANA, SONEPAT HARYANA	INDIA	Haryana		131301		IN302566-1006	Amount for unpaid a	12	04-DEC-2025									FY-1	
HUSNA	K	P	ALU		PUTHUSSERY	TELAGA STREET GUMMA LAXMI PURAM VIZIANAGARAM DISTRICT ANDHRA PRADESH	INDIA	Andhra Pradesh		535523		IN301696-1006	Amount for unpaid a	6	04-DEC-2025									FY-1	
PANDYA	RISHIKESH	D	HARSHADRAY		D	VALLUKKAVIL HOUSE IRUMBUZZHI POST MALAPPURAM DT	INDIA	Kerala		676513		IN300896-1006	Amount for unpaid a	0.18	04-DEC-2025									FY-1	
ACHENKUNJU	P	D	PANDYA		D	705-4654, GUJARAT HOUSING BOARD, NAWA BAPUNAGAR, NR.GHANTI STAND,NIKOL ROAD, AHMEDABAD.	INDIA	Gujarat		380024		IN301233-1006	Amount for unpaid a	3	04-DEC-2025									FY-1	
MUKESH	CHAND	G	KOSHY		DANIEL	C/O Koshy Daniel,Puthukulangara Hou se,Bharanickavu South,Palliccal P O, Alappuzha KERALA	INDIA	Kerala		690503		IN300239-1006	Amount for unpaid a	7.2	04-DEC-2025									FY-1	
Harsha Capital	Services	Ltd	MANGE		RAM	H 5/11, KRISHNA NAGAR DELHI	INDIA	Delhi		110051		IN301143-1006	Amount for unpaid a	3	04-DEC-2025									FY-1	
S		SERALATHAN	NA			115 Jagdamba Tower Preet Vihar Commercial Complex Delhi	INDIA	Delhi		110092		IN301774-1006	Amount for unpaid a	3.6	04-DEC-2025									FY-1	
RAM	VIJAY	PANDEY	SHANMUGAM			9/4 MANIMEGALAI STREET RAJAJI NAGAR PALLAVARAM CHENNAI	INDIA	Tamil Nadu		600043		IN301477-1006	Amount for unpaid a	2.7	04-DEC-2025									FY-1	
KALAVATIBEN	KAMLESHKUMAR	MODASIA	VIJAY RAM		ACHHABAR	FLAT 5 GANESH AANGAN SAMBHAJI CHOWK SECTOR 26 NIGDI PRADHIKARAN PUNE	INDIA	Maharashtra		411044		IN300214-1006	Amount for unpaid a	18	04-DEC-2025									FY-1	
PARAMOUNT FINANCIAL SER PVT		LTD				NAGFANI, 39, RAVIPARK SOCIETY JAWANPURA AT PO. IDAR DIST.SABAR KANTHA	INDIA	Gujarat		383430		IN302461-1006	Amount for unpaid a	30	04-DEC-2025									FY-1	
PEELA	MAHALAXMI	NAIDU	NA		BABU	269/6 CENTRAL TOWN JALANDHAR CITY	INDIA	Punjab		144001		IN301143-1006	Amount for unpaid a	4.08	04-DEC-2025									FY-1	
SMTMAHALAXMIBEN	NARANBHAI	PATEL	SRININI			C/O P POTHU NAIDU (ADVOCATE) NEAR SANKARA THEATRE GAVARPALEM ANAKAPALLI	INDIA	Andhra Pradesh		531002		IN300669-1006	Amount for unpaid a	12	04-DEC-2025									FY-1	
NEERA		MEHROTRA	NA			10-LALUNAGAR BEHIND VISHALNAGAR ADAJAN ROAD SURAT	INDIA	Gujarat		395009		IN300425-1006	Amount for unpaid a	3	04-DEC-2025									FY-1	
SENUJTI		CHOUDHURY	NA		KUMAR	133/146 'M' BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN300556-1006	Amount for unpaid a	24	04-DEC-2025									FY-1	
KESHAV	PANDURANG	GOTAD	LT MALAY PANDURANG		CHOUDHURY	P-113, LAKETOWN BLOCK-A CALCUTTA	INDIA	West Bengal		700089		IN300263-1006	Amount for unpaid a	0.18	04-DEC-2025									FY-1	
ANANG	PAL	SINGH	GOTAD		SINGH	SBI STAFF QUARTERS MALAD I /166 RAHEJI TOWNSHIP MAKRAANI PADA ROAD MALAD EAST MUMBAI	INDIA	Maharashtra		400097		IN302437-1006	Amount for unpaid a	0.6	04-DEC-2025									FY-1	
RITA	BHARAT	SHAH	IKBAL			1/9722 BAHAL GALI PRATAP PURA SHAHDARA DELHI	INDIA	Delhi		110032		IN301653-1006	Amount for unpaid a	30	04-DEC-2025									FY-1	
SHAH	JATIN	SHAH	SHAH		KIRTANLAL	14 SAGIB VILLA, MANCHHUBHAJI ROAD, MALAD EAST, MUMBAI	INDIA	Maharashtra		400097		IN300907-1006	Amount for unpaid a	15	04-DEC-2025									FY-1	
CHANDA	DEVI	GUPTA	SHAH			334, KANKANPUR, GODHRA PANCHMAHAL	INDIA	Gujarat		388713		IN302582-1006	Amount for unpaid a	18	04-DEC-2025									FY-1	
Varun		Chawla	NA			329, NETAJI SUBASH ROAD, 5TH FLOOR, FLAT NO-504 HOWRAH	INDIA	West Bengal		711101		IN300773-1006	Amount for unpaid a	6	04-DEC-2025									FY-1	
SUDHIR		KUMAR	NA			296 AMBICA VIHAR Paschim Vihar New Delhi	INDIA	Delhi		110087		IN300589-1006	Amount for unpaid a	3	04-DEC-2025									FY-1	
JOYDEV		DUTTA	NA		M	38/2079 , NAIWALA , KAROL BAGH NEW DELHI	INDIA	Delhi		110005		IN301055-1006	Amount for unpaid a	60	04-DEC-2025									FY-1	
PATEL	DINESHKUMAR	GOVINDBHAI	PATEL		GOVINDBHAI	S/O LATE RAJ MOHAN DUTTA, PS-SURVEY PARK 39 NASKAR PARA ROAD KOLKATA	INDIA	West Bengal		700075		IN300966-1006	Amount for unpaid a	90	04-DEC-2025									FY-1	
UTTAM		HAULMIK	PATEL			A-102, BANGSAR ELEGANCE NR. BIP. 2 VAS MALAJI KORA GANDHINAGAR	INDIA	Gujarat		382810		IN301469-1006	Amount for unpaid a	12	04-DEC-2025									FY-1	
NAIMISH		DOJIA	NA			VILU- HAKOLA G P - SHANTIPUR NO- 2 P.S.- KOLAGHAT DIST- PURBA MEDINIPUR, W.BENGAL	INDIA	West Bengal		721137		IN302898-1006	Amount for unpaid a	18	04-DEC-2025									FY-1	
RITU	JAIN	MAHENDER	NA			DOJIA & DOJIA 3, THATHA MUTHIAPPAN STREET II ND FLOOR MADRAS	INDIA	Tamil Nadu		600001		IN301080-1006	Amount for unpaid a	1.5	04-DEC-2025									FY-1	
SHIV	PRAKASH	MURARKA	KUMAR		JAIN	1517/28, NAI WALA KAROL BAGH NEW DELHI	INDIA	Delhi		110005		IN301766-1006	Amount for unpaid a	30	04-DEC-2025									FY-1	
PRACHI	PRAKASH	JUWALE	LATE KAMLA		MURARKA	038 (S) JHANDA CHOWK POST & DIST-JHARSUGUDA ORISSA	INDIA	Orissa		768201		IN302105-1006	Amount for unpaid a	30	04-DEC-2025									FY-1	
SULABH		AGARWAL	PRABHAKAR			203, A/4, ANAND NAGAR, DAHISAR (EAST) MUMBAI	INDIA	Maharashtra		400068		IN300870-1006	Amount for unpaid a	0.3	04-DEC-2025									FY-1	
PRAVEEN	K	L	S		K	242/93, NARAINIGALI YAHYAGANI LUCKNOW	INDIA	Uttar Pradesh		226003		IN300966-1006	Amount for unpaid a	12	04-DEC-2025									FY-1	
SANGITA		L	L			19-C BLOCK- AD DDA FLATS SHAUMAR BAGH DELHI	INDIA	Delhi		110088		IN302113-1006	Amount for unpaid a	6	04-DEC-2025									FY-1	
POONAM		CHAWALLA	KUMAR			67, FLOOR 12, 80A DARYAMAHAL LAXMIBAI JAG MOHANDAS MARG MALABAR HILL MUMBAI	INDIA	Maharashtra		400006		IN301604-1006	Amount for unpaid a	27.42	04-DEC-2025									FY-1	
CHINNI		ANIL	CHAWLA			C/O RAJU BUILDERS WARD NO 9 PUNJABI COLONY LAXMANGARH ALWAR	INDIA	Rajasthan		324007		IN301055-1006	Amount for unpaid a	1.2	04-DEC-2025									FY-1	
NARESH		CHINNI	CHENCHAIAH			16(2)/208, GANDHI NAGAR TRUNK ROAD NELLORE	INDIA	Andhra Pradesh		524001		IN3006160													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

														DP ID-Client Id-		Investment		Proposed Date of transfer to		PAN		Date of Birth/DOB- MON-		Is the Investment		Is the Investment	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	IEPFD(DO-MON-YYYY)		YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year			
RAJ SARWAN	SHARI KUMAR	LUTHRA SAKENA	TAPAN JYOTI	RAM	CHOPRA	8-9/6GRO FLR MANWALI NGR PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110087		IN302092-1006	Amount for unpaid a	150	04-DEC-2025						FINAL	NO	NO	FY-1			
SHEKHAR	B	SAVEDHAI OM	LODHA		PRASAD	PLOT NO 16 BRAHMANCHARI FARM GHUMMANWALA RISHIKESH	INDIA	Delhi		110048		IN301782-1006	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
NITASHA		RAJ RATAN FINANCIAL SERV	KAUR			D-8, Karnavati Apartment 3odhpur 380015, Gandhinagar	INDIA	Uttar Pradesh		249201		IN301113-1006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
VIKAS		RAJ	LIMITED			123/23 N. N. ROY ROAD, LIC OFFICER S COLONY, NEAR WATER TANK, KOLKATA	INDIA	West Bengal		700038		IN302105-1006	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
YASH STOCKBROKERS	JAYANTILAL	UMBACHIA	KUMAR		RAM	BA / 9B PHASE 1 ASHOK VIHAR DELHI	INDIA	Delhi		110052		IN302236-1006	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1			
BISHWANATH	PVT	DALMIA	PARIHAR			CABIN NO 122 PADAM TOWER II U P STOCK EXCHANGE 14/113 CIVIL LINES KANPUR	INDIA	Uttar Pradesh		208001		IN300011-1006	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1			
TEJINDER	KAUR	SEWAM	CH			R-2-10, SOUTH EXTN. PART-2, UTTAM NAGAR, NEW DELHI.	INDIA	Delhi		110058		IN301782-1006	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
PANNEER	SELVAM	MO	RAM			HOUSE NO. 195 DR MURARI LAL KI GALI BHIWANI	INDIA	Haryana		127021		IN303108-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
BKASH	CH	RAY	CH			1-182, SARVODAY SOCIETY PART - 1 SOLA ROAD, NR. BHUYANGDEV X ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN303052-1007	Amount for unpaid a	0.24	04-DEC-2025						FINAL	NO	NO	FY-1			
MANGAPATI	KUMAR	SAREEN	KRISHNAHA			7, TRIPITA SADAN J.P. ROAD 31, SHANTA WADI, ANDHERI(W), MUMBAI	INDIA	Maharashtra		400058		IN301216-1007	Amount for unpaid a	0.36	04-DEC-2025						FINAL	NO	NO	FY-1			
MUKESH	KUMAR	Singhal	NA			4A/245, VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016		IN301557-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
Pushpa	SUNDARLAL	GANDHI	ALUBHAI			61 PANDARIBA CHARBAGH LUCKNOW	INDIA	Uttar Pradesh		226004		IN303116-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
AJAY	ALIBHAI	MERCHANT	A			L 662 NEW ASTC HUDCO HOSUR	INDIA	Tamil Nadu		635109		IN300175-1007	Amount for unpaid a	3.3	04-DEC-2025						FINAL	NO	NO	FY-1			
SHABBIR		AMBARAM	D			202/1, MOHENDRA BHATTACHARJEE RD, HOWRAH WEST BENGAL	INDIA	West Bengal		711104		IN300775-1007	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1			
AMIT		BHARADWAJ	A			163- E SHAHEED BHAGAT SINGH NAGAR NEAR CITY CENTRE PAKHOWAL ROAD LUDHIANA PUNJAB	INDIA	Andhra Pradesh		523105		IN300669-1007	Amount for unpaid a	9.9	04-DEC-2025						FINAL	NO	NO	FY-1			
MAMTA	S	MEHTA	M			VARAPARLAVARI PALEM KANDUKUR POST PRAKASAM DIST	INDIA	Uttar Pradesh		250001		IN301590-1007	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1			
SHEIK	BHIKHABHAI	RAM				138, GREATER GANGA COLONY GANGA NAGAR, MAWANA ROAD MEERUT UTTAR PRADESH	INDIA	Gujarat		380008		IN302201-1007	Amount for unpaid a	30.96	04-DEC-2025						FINAL	NO	NO	FY-1			
VINOD		RANI	D			Pushp Kunj House No 369/8 Street No 4 Model Town Bahadurgarh Haryana	INDIA	Maharashtra		400007		IN300644-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
ASHOK	KUMAR	S				ARTI INVESTMENTS 10 SHAUN COMPLEX MANINAGAR KRISHNABAD, AHMEDABAD	INDIA	Delhi		110028		IN300095-1007	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1			
Manish	Kumar		Chand			366 AHMED MENSION LAMINGTON ROAD 3RD FLOOR CORNER OF CHUNAM LANE MUMBAI	INDIA	Rajasthan		301001		IN300513-1007	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
M		PASRICHA	C			H 317, Naraina Vihar New Delhi	INDIA	West Bengal		711315		IN302898-1007	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
GAUTAM	BHALABHAI	PARMAR				VILL - SUBERIA P.O. + P.S. - ULUBERIA DIST - HOWRAH WEST BENGAL	INDIA	Gujarat		382715		IN301485-1007	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1			
MULIKH	RAJ	GHOSH				1/13/4 RANGPURDA KADI MEHSANA (GUJARAT)	INDIA	Uttar Pradesh		263153		IN301055-1007	Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1			
PROMATI		GHOSH				C/O-SANDEEP SETHI 49 JALINI SETH ROAD BURRA BAZAR KOLKATA	INDIA	West Bengal		700007		IN300773-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
GABIRI	CHAND	CHATTOPADHYAY				H NO 1-241/328 BHAVANI NAGAR ECIL POST KAPRA R R DIST HYDERABAD	INDIA	Andhra Pradesh		500062		IN302863-1007	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1			
TARUN	KANTI					H.NO. 395 A Clerk Colony Indore M.P	INDIA	Madhya Pradesh		452001		IN302927-1007	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1			
RAKESH		JOSHI				10 FACTOR 10 PANCHKULA	INDIA	Haryana		134109		IN301436-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
VIRALKUMAR	PRABODHCHANDRA	PATEL				DHUDHWALI CHALI, VIKAS MANDAL, BAHERAMPURA, AHMEDABAD.	INDIA	Gujarat		380028		IN301233-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
KAMALESHKUMAR	MANILAL	SAKHI				69/16 PARA MOHALLA KOTWAKI(HARYANA)	INDIA	Gujarat		124001		IN300940-1007	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1			
DUKHIJ	D	DOSHI				105, K. K. ROAD CHATRA, MANNA PABA SERAMPPORE HOOGHLY.	INDIA	West Bengal		712204		IN302966-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
ATUL	R	KOTHEKAR				4-EA, MANIKANCHAM APARTMENT 5/1/1B, DR. RADHA KUMUD MUKHERJEE SR KOLKATA	INDIA	West Bengal		700019		IN300327-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
RAHUL	JAI BHAGWAN	GOYAL				BASUNDHARA P. O. NOAPARA DIST 24 PARGANAS (N) WEST BENGAL	INDIA	West Bengal		700125		IN301250-1007	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
KRISHAN	GOPAL	GUPTA				185 VILLAGE SANOTHI DELHI	INDIA	Delhi		110040		IN302566-1007	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1			
RAMESH	LAL	KHANNA				BRAHMAN FALGUJ AT.PD.PALSANA SURAT	INDIA	Gujarat		394315		IN300425-1007	Amount for unpaid a	0.54	04-DEC-2025						FINAL	NO	NO	FY-1			
ANILKUMAR	MANUBHAI	LTD				N-404, SHUKRA RESIDENCY, NEW S. G. ROAD, DASKROI CHANDLODIA, AHMEDABAD	INDIA	Gujarat		382481		IN300974-1007	Amount for unpaid a	17.4	04-DEC-2025						FINAL	NO	NO	FY-1			
RHS CONSULTANTS INDIA	PVT	KANT				LAUGLOA BATH BAZAR PO. LAUGLOA DIST. MURSHIDABAD	INDIA	West Bengal		742148		IN302363-1007	Amount for unpaid a	33	04-DEC-2025						FINAL	NO	NO	FY-1			
KAMAL	GOYAL	OM				C/O. NAVKAR SELECTION, PIRCHAKLA STREET, BHAVNAGAR.	INDIA	Gujarat		364001		IN300974-1007	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1			
ASHOK	NATH	PANDEY				8/46, JIVANPARK SOC., N.R. SAMRAJ NAGAR, ISANPUR, AHMEDABAD.	INDIA	Gujarat		382443		IN300343-1007	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1			
ANAND	KUMAR	RAMSHARIK				PLOT NO.32 ROAD NO.43 1ST FLOOR WEST PUNJABI BAGH DELHI	INDIA	Delhi		110085		IN301428-1007	Amount for unpaid a	600	04-DEC-2025						FINAL	NO	NO	FY-1			
ANJU	JAIN	ARUN				128/73 B BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN300556-1007	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1			
REKHA	JAIN	ARUN				31, MUKHRAM KANKORA ROAD HOWRAH	INDIA	West Bengal		711101		IN300327-1007	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1			
AMLAN	KUMAR	SURESH				65, BANAKSI DAS ESTATE, MALL ROAD, TIMAR PUR, DELHI	INDIA	Delhi		110054		IN302822-1007	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
DEPEESH	KUMAR	SURESH				47,MAHADEV NAGAR SOCIETY NURSERY ROAD AT & POST-DEVGAR VIA-BILIMORA DIST-NAVARSARI	INDIA	Gujarat		396380		IN300425-1007	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1			
SURESH	S	CHUNDER				18 CSC DDA MARKET SIDDHARTHIA EXTN. NEW DELHI	INDIA	Delhi		110014		IN300781-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
NABIN	CHAND	CHUNDER				H-30 JAGAT PURI PARWANNA ROAD DELHI	INDIA	Delhi		110051		IN300781-1007	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1			
SWATI	KANTI	TEMANI				533, JAMES COLONY SECTOR NO-3 VIDHYA DHAR NAGAR JAIPUR	INDIA	Rajasthan		302023		IN302236-1007	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
MRINAL		BHAKAT				B 14 FRIENDS CO OP HSG SOC SARAJUJI BGSAR	INDIA	Maharashtra		401501		IN302314-1007	Amount for unpaid a	5	04-DEC-2025						FINAL	NO	NO	FY-1			
SHAKUNTALA	USUFALI	GHATKAR				PLOT NO 11 SHIV VIHAR COLONY SECTOR 5 VIKASH NAGAR LUCKNOW	INDIA	Uttar Pradesh		226022		IN300733-1007	Amount for unpaid a	33	04-DEC-2025						FINAL	NO	NO	FY-1			
CHANDRA	KUMAR	PANDEY				8-4/975 SHEESH MAHAL BAZAR HOSHIAARPUR	INDIA	Delhi		110032		IN301113-1007	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
P SHIVIA	KUMAR	RAM				1/3089 RAM NAGAR EXT LONI ROAD SHAHDARA DELHI	INDIA	Punjab		110032		IN301653-1007	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1			
SADIQALI	ISUFALI	BHARMAL				2, BHATTACHARYA LANE KOLKATA	INDIA	West Bengal		700013		IN300142-1007	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1			
AJAY KUMAR	JAMNADAS	BHUCHHADDA				A-123 MALUS PARK AZADPUR DELHI	INDIA	Delhi		110033		IN302566-1007	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
MATHAMSETTY NAGA	VENKATA	PATEL				28/12 RISHI AURBOHAND NAGAR POST-AMRAI DURGAPUR BURDWAN, WEST BENGAL	INDIA	West Bengal		713203		IN300773-1007	Amount for unpaid a	0.21	04-DEC-2025						FINAL	NO	NO	FY-1			
REKHA	RAMANILAL	SURI				331/9 NEELKANTH BHAVAN JAWAHAR NAGAR ROAD NO 18 GOREGAON WEST MUMBAI	INDIA	Maharashtra		400062		IN302386-1007	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
VENKA	KUMAR	NIWAS				3/1F, SUBAL CHUNDER LANE CALCUTTA	INDIA	West Bengal		700009		IN300263-1007	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1			
RAM	KUMAR	GOYAL				19A/B, MUKTARAM BABU STREET 3RD FLOOR KOLKATA	INDIA	West Bengal		700007		IN300958-1007	Amount for unpaid a	69	04-DEC-2025						FINAL	NO	NO	FY-1			
PARVEN	LALIBHAI	PATEL				18/1A SEAL S GARDEN LANE COSSIPUR KOLKATA	INDIA	West Bengal		700002		IN302646-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
PANNABEN	MOHANLAL	TECHECHA				C/O-SANDEEP SETHI 49 JALINI SETH ROAD BURRA BAZAR , 2ND FLOOR KOLKATA	INDIA	West Bengal		700007		IN300773-1007	Amount for unpaid a	540	04-DEC-2025						FINAL	NO	NO	FY-1			
ASHOK	M	CHAWLA				C/O. HASANALI ESMALI & SONS, VORAVAD, RAUKOT.	INDIA	Andhra Pradesh		500015		IN300974-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
SANTHI	ALAM	MIYAN				C-4, SURVATEJA APARTMENTS CHANDRAGIRI COLONY (PHASE II) TRIMULGHERRY SECUNDERABAD	INDIA	Andhra Pradesh		500015		IN300669-1007	Amount for unpaid a	9.6	04-DEC-2025						FINAL	NO	NO	FY-1			
Maksud	P	PATEL				C/O. HASANALI ESMALI & SONS, VORAVAD, RAUKOT.	INDIA	Gujarat		360001		IN300974-1007	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
RAMESHBHAI	CHAWLA	NIHAL				14 HARIOM SOCIETY NEAR RAUDEEP PARK NATIONAL HIGHWAY ROAD ODHAV AHMEDABAD	INDIA	Gujarat		382415		IN300214-1007	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1			
GOLDY	PVT	LTD				11-13-961 , 2ND FLOOR, ROAD NO 1/A GREEN HILLS COLONY , SAROOR NAGAR ASHTALAKSHMI TEMPLE HYDER	INDIA	Andhra Pradesh		500035																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name			Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DO-MON-YYYY)	PAN	Date of Birth(DO-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year
DINESH				NA	NA			HOUSE NO A-17 3RD FLOOR GATE NO 5 SHANKER GARDEN VTC VIKAS PURI NEW DELHI	INDIA	Delhi		110059		IN301670-1007	Amount for unpaid a	24	04-DEC-2025									FY-1
MRIDUL				BURMAN	NA			54, TALA PARK AVENUE KOLKATA.	INDIA	West Bengal		700037		IN300966-1007	Amount for unpaid a	48	04-DEC-2025									FY-1
VEENA				GUPTA	NA		DAS	59/51 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh		208001		IN300556-1007	Amount for unpaid a	12	04-DEC-2025									FY-1
RAJU				ISAAC	NA			AL DHARRY INTERNATIONAL GROUP P O BOX 7278 RIVADH K S A	INDIA	Delhi		111111		IN301516-1007	Amount for unpaid a	21.6	04-DEC-2025									FY-1
RAJAGOPALANMLMR				MRIDULAKSHMI	NA		PHILIP	PLOT NO.250, NO.27 ANNAMARY 1ST STREET KARARAPURAM ANAKAPUTHUR CHENNA	INDIA	Tamil Nadu		600070		IN300597-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
M				VISALAKSHI	NA		NARASIMHAN	16, MUNUNUSAMY STREET, PAZHAVANTHANGAL, KANCHEEPURAM, TAMIL NADU, 600114	INDIA	Tamil Nadu		600114		IN300378-1007	Amount for unpaid a	0.6	04-DEC-2025									FY-1
ZALA	PRUTHVISINH			NARSINHJI	NA			158, RADHA RAMAN NI CHAWLI OPP. ANIL STARCH ROAD BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024		IN301233-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
AKHILESH				LAMBA	NA			T-235/5 HILL MARG BALJEET NAGAR NEAR WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008		IN301565-1007	Amount for unpaid a	30	04-DEC-2025									FY-1
MANOJ	KUMAR			GOLCHHA	NA			B-256 VIVEK VIHAR DELHI	INDIA	Delhi		110095		IN302092-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
SATYA	PARKASH			YADAV	VIJAY	SINGH	YADAV	E-259, E- BLOCK, NEAR RATHI MARKET, DHARAMSHALA KRISHAN VIHAR, DELHI	INDIA	Delhi		110086		IN301428-1007	Amount for unpaid a	12	04-DEC-2025									FY-1
RENU				NEGI	AIJAY			232/2 PGT-II MAYAPUR VIHAR PHASE-I, NEW DELHI	INDIA	Delhi		110091		IN301670-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
Atul				Goyal	Mohan	Lal	NEGI	S/O MOHAN LAL GOYAL 11 KESHAV ROAD LAVMAN CHOWK DEHRADUN G.P. DEHRADUN	INDIA	Uttar Pradesh		248001		IN301774-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
MADHO	BEHARI			AGRAWAL	NA			C/O VINIET ENTERPRISES 8A MEERUI KA BAG NEAR MLA QTRS GOPI NATH MARG M I ROAD JAIPUR	INDIA	Rajasthan		302001		IN300394-1007	Amount for unpaid a	0.6	04-DEC-2025									FY-1
JAINENDRA	SINGH			RAWAT	D	S	RAWAT	88, SHIVALIK PURAM GMS ROAD DEHRADUN	INDIA	Delhi		110096		IN301209-1007	Amount for unpaid a	30	04-DEC-2025									FY-1
SANJEEV				MISHRA	DEV	KRISHAN		B 4 KRISHNA VIHAR BNK COLONY DELAPEER BH MANDI SAMITI OPP VEER SAVARKAR NAGAR BAREILLY	INDIA	Uttar Pradesh		243122		IN303116-1007	Amount for unpaid a	0.06	04-DEC-2025									FY-1
PATEL				AMITA	PATEL	SANJAY		B-26 NAVCHETAN SOCIETY OPP R.T.O OFFICE ATHWALINES RING ROAD SURAT.	INDIA	Gujarat		395007		IN300425-1007	Amount for unpaid a	0.6	04-DEC-2025									FY-1
HELEN	FLOSSY			CASTELINO	SH	MAXIM		16-41, GROUND FLOOR OLD RAINDER NAGAR NEW DELHI NEW DELHI	INDIA	Delhi		110060		IN302316-1007	Amount for unpaid a	16	04-DEC-2025									FY-1
MEENA				GUPTA	PRADEEP			HOUSE NO.49 SAJJAN SINGH KA BAGH MODEL TOWN PANIPAT	INDIA	Haryana		132103		IN300940-1007	Amount for unpaid a	2.4	04-DEC-2025									FY-1
BHAGWAT	HEMA			PUNDLIKRAO	NA			16, VISHVABHARTI SOCIETY WAGHODIA ROAD VADODARA	INDIA	Gujarat		390019		IN301469-1007	Amount for unpaid a	1.5	04-DEC-2025									FY-1
MONIKA				PREM	KUMAR		SHARMA	H NO. 201 SUNDER NAGAR HISAR	INDIA	Haryana		125001		IN303108-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
PRAMAN CAPITAL MARKET	SERVICES			LIMITED	NA			NO 150 2ND FLOOR SRINIVASA NILAYA 60 FEET ROAD OPP DHANA LAKSHMI BANK KHB COLONY KORAMANGALA ST	INDIA	Karnataka		560095		IN300610-1007	Amount for unpaid a	0.12	04-DEC-2025									FY-1
KAILASH	CHHOTATLAL			TRIVEDI	C			502 WING B SAI RAI GARDEN IRANIWADI CROSS ROAD NO 3 KANDIVLI WEST MUMBAI	INDIA	Maharashtra		400067		IN300513-1007	Amount for unpaid a	7.5	04-DEC-2025									FY-1
PADMAKUMAR				CHANDRASEKHARAN	NA		PILLAI	PADMA SADAN MUTHOOR PO TIRUVALLA	INDIA	Kerala		689107		IN300896-1007	Amount for unpaid a	0.3	04-DEC-2025									FY-1
AMRISH	BACHUBHAI			BACHUBHAI	NA		KFATEL	FLAT NO-208,ASHIRWAD CHAMBERS S.V.PATEL ROAD NEAR GUPTA HOSPITAL STATION,BILMORA	INDIA	Gujarat		396321		IN300425-1007	Amount for unpaid a	5	04-DEC-2025									FY-1
KUSUM				GUPTA	NA			97 BANK COLONY MAHESH NAGAR EXT B JAIPUR	INDIA	Rajasthan		302015		IN300236-1007	Amount for unpaid a	3.9	04-DEC-2025									FY-1
RESHMA	PREETESHKUMAR			PATEL	PREETESHKUMAR	CHANDULAL	PATEL	SHANTI POLE , KARASAMPUR	INDIA	Gujarat		388325		IN300636-1007	Amount for unpaid a	0.3	04-DEC-2025									FY-1
AJAY				AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	Delhi		110015		IN300940-1007	Amount for unpaid a	0.6	04-DEC-2025									FY-1
RAJEEV				GUPTA	NA			C/O USHA RANI GUPTA (FPS) 130 BARI CHAPPETTI FIROZABAD U P	INDIA	Uttar Pradesh		283203		IN301143-1007	Amount for unpaid a	1.5	04-DEC-2025									FY-1
SURESH	KUMAR			RAGHAVA	NA			845/53, LEKHU NAGAR, TRI NAGAR, DELHI	INDIA	Delhi		110035		IN302050-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
DILIP	M			TRIVEDI	NA			'JAI AMBE', 38, NEW JAGANNATH, NR. ARIHANT APARTMENT, B/H, DEVANI HOSPITAL, RAKOT.	INDIA	Gujarat		360001		IN300974-1007	Amount for unpaid a	5	04-DEC-2025									FY-1
BASANT				GOENKA	SHIW	KUMAR		11, ASHOKA ROAD FLAT-6E, ALIPORE KOLKATA	INDIA	West Bengal		700027		IN302252-1007	Amount for unpaid a	60	04-DEC-2025									FY-1
SURENDRA	KUMAR			DHADDA	LATE UTTAM	CHANDJI	DHADDA	4409 RAM GOPAL DADYMA KI GALI PURANI KOTWALI KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan		302003		IN302236-1007	Amount for unpaid a	0.78	04-DEC-2025									FY-1
SUKANT	NAIN			TRIVEDI	NA			59 188 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001		IN301436-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
MANOJ	KUMAR			DWIWEDI	NA			DAMU CHAK MUZAFFARPUR BIHAR	INDIA	Jharkhand		842001		IN300999-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
PURUSHOTTAM	LAL			AGRAWAL	NA			245 MOHAN BHAWAN PRATAP BAZAR VRINDABAN UTTAR PRADESH	INDIA	Uttar Pradesh		281121		IN300206-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
BHUVANA				ANANTHANARAYANAN	SATISBAMAN			1697 H BLOCK 11TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	Tamil Nadu		600040		IN301516-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
VIJAY	KUMAR			SINGHANIA	RADHE	SHYAM	SINGHANIA	P-242 LAKE TOWN BLOCK B, GROUND FLOOR KOLKATA	INDIA	West Bengal		700089		IN302236-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
NARESH				JAIN	SH P	D	JAIN	BP 136,(WEST) SHALIMAR BAGH DELHI	INDIA	Delhi		110052		IN300206-1007	Amount for unpaid a	6	04-DEC-2025									FY-1
PANKAJ				AGGARWAL	NA			EQ 23,PACCA BAGH OPP ARYA SAMAJ MANDIR JALANDHAR CITY	INDIA	Punjab		144001		IN301846-1007	Amount for unpaid a	60	04-DEC-2025									FY-1
N	K			CHANDRA	T	N	VELAYUDHAN	AMRUTHALAYAM VADAKKEMADOM MALAPPURAM P O	INDIA	Kerala		676505		IN300896-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
PARUCHURI	RAGHU			KUMAR	P		VELAYYAN	408 MUKUND APARTMENTS PALMGROVE ROAD VICTORIA LAYOUT BANGALORE	INDIA	Karnataka		560047		IN300394-1007	Amount for unpaid a	2.7	04-DEC-2025									FY-1
VIVAKENDRA				RATHI	NA			9, DO-BATTI, RATILAM (M.P.)	INDIA	Madhya Pradesh		467001		IN301983-1007	Amount for unpaid a	30	04-DEC-2025									FY-1
VIJAY	KUMAR			KEDIA	RADHEY	SHYAM		82/197 B 2 BLOCK ROHINI EXTENSION SECTOR 20 DELHI	INDIA	Delhi		110086		IN301143-1007	Amount for unpaid a	1.2	04-DEC-2025									FY-1
JAYASHREE				MUKHI	NA			503, DHARMSHANTI, 5TH FLOOR, NEAR RLY. PATHAK, CHUNABHATTI (WEST), MUMBAI	INDIA	Maharashtra		400022		IN302582-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
SURESH	KUMAR			THAVANI	JRTHAVANI			A/67, TEJENDRA NAGAR PART-I, NR. SHILPA SOCIETY, VALLABH PARK AREA, SABARMATI, AHMEDABAD	INDIA	Gujarat		380019		IN300652-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
UDAY	KUMAR			GHOSH	PROVASH	CHANDRA	GHOSH	24, HALTU KAYASTHA PARK MAIN ROAD KOLKATA.	INDIA	West Bengal		700078		IN300966-1007	Amount for unpaid a	2.4	04-DEC-2025									FY-1
SUHAIL				KAZMI	I	U	AHMAD	ABN AMBIO BANK SAKHAR BHAVAN NARIMAN POINT MUMBAI	INDIA	Maharashtra		400021		IN300644-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
SATISH KUMAR	M			NANDHAPPA	NA			P 327 10TH CROSS BEL LAYOUT 1ST CROSS BHARAT NAGAR VISHWANEEDAM POST BANGALORE	INDIA	Karnataka		560091		IN303237-1007	Amount for unpaid a	3.8	04-DEC-2025									FY-1
BIVHAS	KUMAR			SADHUKHAN	NA			168, ARABINDA SARANI KOLKATA.	INDIA	West Bengal		700004		IN300966-1007	Amount for unpaid a	30	04-DEC-2025									FY-1
Sanjay	Kumar			Dayma	NA			7/23, Century Colony Near T V Centre, P B Marg Worli Mumbai Maharashtra	INDIA	Maharashtra		400025		IN300095-1007	Amount for unpaid a	0.6	04-DEC-2025									FY-1
KOMMI				SRINIVASULLU	KOTIAAH			BADEVARI PALEM (POST) V V PALEM (MANDAL) PRAKASAM (DIST)	INDIA	Andhra Pradesh		523113		IN300669-1007	Amount for unpaid a	18	04-DEC-2025									FY-1
SHARWAN	KUMAR			CHOUDHERY	NA			C/O, D.C. UDIOYG 74, JAMUNA LAL BAJAJ STREET CALCUTTA	INDIA	West Bengal		700007		IN300773-1007	Amount for unpaid a	3.6	04-DEC-2025									FY-1
MUKESH				SH	SH	SANT	KUMAR	HOUSE NO 365 WARD NO 10 MODEL TOWN JAKHALI MANDI TOHANA FATEHABAD HARYANA	INDIA	Haryana		125133		IN302316-1007	Amount for unpaid a	30	04-DEC-2025									FY-1
SUNITA				KANSAL	NA			A-2, TEJ SINGH ENCLAVE DELHI ROAD, ENCLAVE DELHI ROAD, DELHI	INDIA	Uttar Pradesh		200002		IN302050-1007	Amount for unpaid a	1	04-DEC-2025									FY-1
SHILPA				TULASKAR	ARVIND			404, BUILDAGE HOUSE 146, VEER SAVARKAR ROAD MAHIM MUMBAI	INDIA	Maharashtra		400016		IN300271-1007	Amount for unpaid a	0.6	04-DEC-2025									FY-1
NAGESHWAR	NATH			KEDIA	NA			M/S. KEDIA AND CO KORIAI TOLA MAIN ROAD RAXAUL	INDIA	Jharkhand		845305		IN300999-1007	Amount for unpaid a	12	04-DEC-2025									FY-1
A	SREENIVASA			REDDY	NA			25-512-A SRINIVASA NAGAR NANDYAL KURNOOL	INDIA	Andhra Pradesh		518501		IN302324-1007	Amount for unpaid a	30	04-DEC-2025									FY-1
SHILPA				GOEL	NA			A - 1 A SECTOR - 40 NOIDA U P	INDIA	Uttar Pradesh		201301		IN301670-1007	Amount for unpaid a	60	04-DEC-2025									FY-1
Srihari	Rajnikant			Tola	RKToLa	LAL	JUNEJA	Yakub Manzil 2/5 142/148, B.U. Street Mumbai	INDIA	Maharashtra		400003		IN302978-1007	Amount for unpaid a	3	04-DEC-2025									FY-1
PANJAN	KUMAR			MANOJHAR	NA			HOUSE NO.275 LAIPA NAGAR HISAR HARYANA	INDIA	Haryana		125094		IN302940-1007	Amount for unpaid a	5	04-DEC-2025									FY-1
JAHAR				BHATTACHARJEE	KANTI	BHUSAN		9,RAM MOHAN PLACE MASTERPARA P.O. KONNAGAR, DIST. HOOGHLY	INDIA	West Bengal		712235		IN302623-1007	Amount for unpaid a	0.3	04-DEC-2									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client Id-		Account		Investment Type		Amount		Proposed Date of transfer to		PAN		Date of Birth(DD-MON-YYYY)		Is the is the is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	EPF(DD-MON-YYYY)	Number	Amount	Proposed Date of transfer to	PAN	Joint Holder Name	Remarks	nt	transfer	Financial	
VINOD		BANSAL	NA			F-24 PRASHANT VIHAR NEW DELHI	INDIA	Delhi		110085		IN302620-1007	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
SONALBEN	SATISHKUMAR	SHAH	NA			SHANTINAGAR SOC NR PASU DAVAKHANU DIST SABARKANTHA TALOD	INDIA	Gujarat		383215		IN301645-1007	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
JETENDER		CHAWLA	NA			4/130 SUBHASH NAGAR DELHI	INDIA	Delhi		110027		IN302822-1007	Amount for unpaid a		75	04-DEC-2025						FINAL	NO	NO	FY-1
DINESH	CHANDRA	PANDEY	SITA	RAM	PANDEY	104-A / 137 RAM BAGH KANPUR	INDIA	Uttar Pradesh		208012		IN300556-1007	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
PRATEESH ANUJ		SARASWAT	PAWAN			CO LAWAN NR LAKHOTIA FLAT NO 204 2ND FLOOR SHIVASHAKTHI SPRING FIELDS APTS,HENNUR GARDEN MANTR	INDIA	Karnataka		711101		IN300966-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
PRATIK	VIDYUTKUMAR	SHAH	NA	B		30 TEACHER'S COLONY AGRA	INDIA	Uttar Pradesh		282010		IN300724-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
SITESH	CH	SHAH	NA			A - 21, SWARUSHI APTT. OPP. C P NAGAR BHUYANGDEV AHMEDABAD	INDIA	Gujarat		380061		IN303052-1007	Amount for unpaid a		66	04-DEC-2025						FINAL	NO	NO	FY-1
Babita		BHATTACHARYA	NA			30, LALA LAIPAT RAI ROAD A-ZONE, DURGAPUR DIST- BURDWAN WEST BENGAL	INDIA	West Bengal		713204		IN300773-1007	Amount for unpaid a		48	04-DEC-2025						FINAL	NO	NO	FY-1
Chandan	Mai	Anchalla	NA			Chhatatand Bazar Kusunda Dhanbad Jharkhand	INDIA	Jharkhand		828116		IN302978-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
BHADRESHKUMAR		Dev	NA			1/2, Rameshwar Malviya, 1st Bye Lane Flat No.- 601 Howrah	INDIA	West Bengal		711101		IN302978-1007	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
PREM	CHAND	AGGARWAL	LATE SH PRABHU	DAYAL	AGGARWAL	13,ASIT NAGAR SOC. NR SAHIB PARY SOC. TADWADH ROAD SURAT	INDIA	Gujarat		395005		IN300425-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
KAMALAM		SUGUMAR	LATE SH PRABHU			75 A. FRIENDS ENCLAVE EAST BLOCK, S.P. ROAD NANGLOI NEW DELHI	INDIA	Delhi		110041		IN302822-1007	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
GHANSHYAM	DAS	AGARWAL	NA			140 MAIN ROAD KANGAYAM	INDIA	Tamil Nadu		638701		IN300175-1007	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
KAVITA		MEHRA	NA			EM 16 BASANTI COLONY ROURKELA	INDIA	Orissa		769012		IN303116-1007	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
PRASHANT	KUMAR	GARG	NA			E-307,MANDIR MARG EAST BABAR PUR CHHAJUI PUR DELHI	INDIA	Delhi		110003		IN302092-1007	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
RAHMAN		NARAYAN	NA			19-1-915/2/E/1 BHAGYA NAGAR COLONY MURLI NAGAR BHADRAPUR HYDERABAD TELANGANA INDIA	INDIA	Andhra Pradesh		500084		IN302734-1007	Amount for unpaid a		120	04-DEC-2025						FINAL	NO	NO	FY-1
LAXMI		RAHMAN	NA			S/O RAJENDRA SINGH BACK OF COLD STORE JEET LALL PATI KARBIGAHYA PATNA	INDIA	Bihar		800001		IN300999-1007	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
BIJENDER	KUMAR	GARG	RAHMA		KISHAN	1745 SANJAY BASTI TIMARPUR DELHI	INDIA	Delhi		110054		IN302822-1007	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
AVANTI	KUMAR	VIKRAM	PARMESH	MUKUND		461/6A MOHALLA DALHAI BHOLANATH NAGAR, SHAHDRA DELHI	INDIA	Delhi		110032		IN302822-1007	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
DILIPKUMAR	PRITAMDAS	LALIANI	PRITAMDAS			B/85 KAMAL PUSHPA BANDRA RECLAMATION BANDRA (W) MUMBAI	INDIA	Maharashtra		400050		IN300644-1007	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
SHAKUNTALA	KUMAR	BADADA	NA			A - 9 PUJAN BUNGLOW MANIUPURA ROAD POST - NADIADI DIST - KHEDA	INDIA	Gujarat		387001		IN300343-1007	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
DINESH		GUPTA	NA			WARD NO-15 OPPOSITE HOUSE NO-402 TANSEN NAGAR GWALIOR,M.P	INDIA	Madhya Pradesh		474001		IN302092-1007	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
RUCHI	CHANDRAKANT	CHAWLA	JITENDER			H NO 158 THATHERA MOHALLA CITY/TEH RAUGARH DIST ALWAR	INDIA	Rajasthan		301001		IN302136-1007	Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1
RAMESH		HATWALNE	PAULOSE			4/130 SUBHASH NAGAR NEW DELHI	INDIA	Delhi		110027		IN302822-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
SUNNY		PAUL	PAULOSE			167, KASBA PETH PUNE	INDIA	Maharashtra		411011		IN302080-1007	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
L	CHANDRA	HARIHARAN	V			KODAKKATHANATHU PERUMBILICHIRA KUMARAMANGALAM THODUPUZHA IDUKKI KERALA	INDIA	Kerala		685584		IN301895-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
MOOTEC PROJECTS INDIA	PVT	LTD			HARIHARAN	3/475 INDU NIVAS KAKKANAD P O COCHIN	INDIA	Kerala		682021		IN301516-1007	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
MATHOJI	P	GEORGE			KUTHEWAS	1252 SECTOR-28, FARIDABAD, HARYANA	INDIA	Haryana		121008		IN302269-1007	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
SURAJ	PRAKASH	KUMAWAT	PRABU	LAL		METHESA CHEMMANATHUR PUNALUR	INDIA	Kerala		691205		IN300896-1007	Amount for unpaid a		10	04-DEC-2025						FINAL	NO	NO	FY-1
SONAL		BANSAL	MUNISH		BANSAL	E-555 LAL KOTHI SCHEME, GANDHI NAGAR JAIPUR	INDIA	Rajasthan		302015		IN302105-1008	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
APPAL	A	KAJUR	NA			HOUSE NO. 79 R. NO. 42 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi		110026		IN300940-1008	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
KUSUM	Devi	SHUKLA		KUMAR	SHUKLA	E.N.7-82 N.R.C COLONY N. R.C.LTD. MOHONE TO,KALYAN	INDIA	Maharashtra		421102		IN300870-1008	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY		SHUKLA				160/35 GANDHI NAGAR R K NAGAR KANPUR	INDIA	Uttar Pradesh		208012		IN300556-1008	Amount for unpaid a		120	04-DEC-2025						FINAL	NO	NO	FY-1
GEETA	M	SHUKLA				181, Dhanabala Road 6, Malipanchigphara Howrah	INDIA	West Bengal		711206		IN302578-1008	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
MUTHUMANI		SHUKLA				Gori Kung Gatsamim Tiba Mathura (U.P)	INDIA	Uttar Pradesh		281001		IN301758-1008	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
HARSH	BALA	ARORA	H	L		BSANRAJ SINGH CHAWL, ROOM NO.5, PRATAP NAGAR, CAVES ROAD, JOGESHWARI (EAST), MUMBAI.	INDIA	Maharashtra		400060		IN302582-1008	Amount for unpaid a		42	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ	PRAKASH	GUPTA	PRASAD		KHARBANDA	MANISADANAM MALAYAMMA P O CHATHAMANGALAM KOZHIKODE	INDIA	Kerala		673601		IN300896-1008	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
NAMITA		ARORA	H			W/O. DR. H. L. ARORA - READER COMM R. H. GOVT. P. G. COLLEGE KASHIPUR (U.S. NAGAR)	INDIA	Uttar Pradesh		244713		IN301055-1008	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1
ASOORA		GUPTA	PRASAD		KHARBANDA	S/O- SH LEKH RAI B-4/995 SHEESH MAHAL BAZAR HOSHIARPUR	INDIA	Punjab		146601		IN302113-1008	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1
ASHISH	KUMAR	MUKHOPADHYAY	NA			20/R/3 SAVITRY ENCLAVE,RAJ LCHOGARA TEH BASSI DIST SAS NAGAR	INDIA	Punjab		160067		IN301436-1008	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
BANDANA	S	SAGAL	NA			H.NO. 780/7 KUCHA TELIAN NAMAK MANDI AMRITSAR	INDIA	Punjab		143006		IN301846-1008	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
K		SAIGAL				NAMMEN KODE VALLIKUNNU P O KADALUNDI NAGARAM VIA MALAPPURAM, KERALA	INDIA	Kerala		673314		IN301895-1008	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA		SAIGAL				INDIAN OIL CORPRATION LTD NAMKUM DEPOT NAMKUM RANCHI	INDIA	Bihar		834010		IN300271-1008	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		SAIGAL				37/1, NARKELDANGA MAIN ROAD BLOCK-3, FLAT NO.-F4 CALCUTTA	INDIA	West Bengal		700054		IN300327-1008	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
NEENA		SAIGAL				KALAPPRACAL HOUSE PODDIPANI, PERUMBIVOOR P O ERNAKULAM DIST KERALA	INDIA	Kerala		683542		IN300896-1008	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
MAHIPAL	RAGHAVJIBHAI	SAIGAL				16/7 Joshi Road Fair Road Karol Bagh	INDIA	Delhi		110005		IN300861-1008	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
MAHARAJ		SAIGAL				194A, MANICK TALLA MAIN ROAD CALCUTTA	INDIA	West Bengal		700054		IN300773-1008	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
KANII		SAIGAL				KHASRA NO-93/15 GALI NO-27-A SWATANTRA NAGAR NARELA DELHI	INDIA	Delhi		110040		IN302620-1008	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
SHAH		SAIGAL				H NO 1597 SECTOR-16 KHERI KALAN FARIDABAD	INDIA	Haryana		121002		IN302026-1008	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
AARTI	CHANDRASHEKHAR	SAIGAL				AT- POST- MEDHA TA- KADI DIST- MEHSANA (N.G.)	INDIA	Gujarat		382715		IN301233-1008	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
MOTANI		SAIGAL				C /1280 A STREET NO 25 KHAJURI KHAS DELHI	INDIA	Delhi		110094		IN300118-1008	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
HITENDRA		SAIGAL				N. NO. 8, CHAWL NO. 2 JANGLESWAR MAHADEV SOCIETY ASALPHA VILLAGE, GHATKOPAR (W) MUMBAI	INDIA	Maharashtra		400086		IN300781-1008	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		SAIGAL				R.NO.18, CHAWL NO.10 CHIRAGUDIN CHAWL,(PORSUNDURWALA) CHIRAG NAGAR, GHATKOPAR (W) MUMBAI	INDIA	Maharashtra		400086		IN300781-1008	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
SHAH		SAIGAL				A-38,SHILPALAY FLATS B/H, ANJALI CINEMA VASNA AHMEDABAD	INDIA	Gujarat		380007		IN301469-1008	Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1
AMIT		SAIGAL				20 D WARNERS ROAD CANTONMENT TRICHY	INDIA	Tamil Nadu		620001		IN300175-1008	Amount for unpaid a		0	04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH		SAIGAL				NAIMISHAARANIYAM, F. NO. 302, 6, NEW ARAM COLONY, JAMNAGAR	INDIA	Gujarat		361001		IN300974-1008	Amount for unpaid a		120	04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH		SAIGAL				205, MAHESHWAR MANSION BAPUBHAI VASI ROAD VILE PARLE (WEST) MUMBAI	INDIA	Maharashtra		400056		IN300907-1008	Amount for unpaid a		9	04-DEC-2025						FINAL	NO	NO	FY-1
SHANTILAL		SAIGAL				SHANTI BHAWAN TALLIA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	Rajasthan		328001		IN300544-1008	Amount for unpaid a		180	04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL		SAIGAL				F 6/72 Dadei Ganj Shahjahanpur U.P	INDIA	Uttar Pradesh		242001		IN301774-1008	Amount for unpaid a		21	04-DEC-2025						FINAL	NO	NO	FY-1
A V J		SAIGAL				FLAT NO 310 MVV HILL VIEW APT NARASIMHA NAGAR BACK SIDE OF SUKANYA THEATRE GOPALPATNAM VISAKHA	INDIA	West Bengal		700016		IN302324-1008	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
GIAN		SAIGAL				B 3/131 MOHALLA BHUCHARAN DISTT NAWANSHAHR	INDIA	Punjab		144514		IN301846-1008	Amount for unpaid a		36	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		SAIGAL				31/181/1 LAXMI PURAM RAIPUR CHUNGI AGRA																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id-Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	Is the share transferred	Financial Year	
THOMAS		GEORGE	GEORGE			THOTHAKKARA KARIMANNOR P O THODUPUZA	INDIA	Kerala				685605	IN300896-1008 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
CHETAN	DALICHAND	SHAH	NA			248-YUSUF MEHERALI RD. MORJOISH BLDG. 3 FLR ROOM NO. 24 MUMBAI	INDIA	Maharashtra			400003	IN300907-1008 Amount for unpaid a			66	04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH		PAUL	LATE VAID SH	RADHA	KRISHNA	HO NO. 68 SECTOR -30-A CHANDIGARH	INDIA	Punjab			160020	IN300206-1008 Amount for unpaid a			0.9	04-DEC-2025						FINAL	NO	NO	FY-1
RUPESH	VIPINCHANDRA	SHAH	SHAH		SHAH	403, JAY JADESHWAR APTS. NR. PANKAJ SOC., NR. ASHWIN WINDOW FATEHPURA, PALDI AHMEDABAD	INDIA	Gujarat			380007	IN302201-1008 Amount for unpaid a			30	04-DEC-2025						FINAL	NO	NO	FY-1
OM	PRAKASH	SAHAWAR	SAHAWAR	MAL	MODI	10, TARA CHAND DUTTA STREET 5TH FLOOR KOLKATA	INDIA	West Bengal			700073	IN300773-1008 Amount for unpaid a			12	04-DEC-2025						FINAL	NO	NO	FY-1
KISHOR	PREMIJI	DEDHIA	PREMIJI	RAVIJI	DEDHIA	2/3 KAMAL PUSHPA NEAR GOVANDI RLY STATION GOVANDI EAST MUMBAI	INDIA	Maharashtra			400088	IN300513-1008 Amount for unpaid a			0.06	04-DEC-2025						FINAL	NO	NO	FY-1
RAM	MEHAR	JAIN	BARU		MAL	104/7, SANOLI ROAD NEAR SARMA TENT OLD SABJI MANDI PANIPAT	INDIA	Haryana			132103	IN300781-1008 Amount for unpaid a			16.2	04-DEC-2025						FINAL	NO	NO	FY-1
PAIDA SATYA KRISHAN	VEERA	DAIVADAVIAH	P		SHARMA	STATE BANK OF HYDERABAD (STAFF) ADDEPALLY COMPLEX G S PURAM GUDIVADA	INDIA	Andhra Pradesh			521301	IN302324-1008 Amount for unpaid a			3	04-DEC-2025						FINAL	NO	NO	FY-1
DIBAKAR	KUMAR	SHARMA	SH RAMESH	KUMAR	SHARMA	FLAT NO - 10 SHIVAM APARTMENTS SECTOR - 15, ROHINI DELHI	INDIA	Delhi			110085	IN300206-1008 Amount for unpaid a			1.8	04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ	KUMAR	DAS	NA			SARADA PATHI PIRTALA AGARPARA NORTH 24 PARGANAS, W.B.	INDIA	West Bengal			700109	IN300252-1008 Amount for unpaid a			0.9	04-DEC-2025						FINAL	NO	NO	FY-1
SURENDER	KUMAR	GUPTA	LAXMI	NARAYAN	GUPTA	9, B, MOHAN LAL STREET NEAR SHYAMBAZAR CALCUTTA	INDIA	West Bengal			700004	IN300327-1008 Amount for unpaid a			0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH		JAIN	LATE RATTAN	LAL	JAIN	57 JAIN MANDIR OPPOSITE SHIVAJI STADIUM NEW DELHI	INDIA	Delhi			110001	IN300118-1008 Amount for unpaid a			3	04-DEC-2025						FINAL	NO	NO	FY-1
AJOY BALDEV S	KUMAR	PAUL	ANIL		GUPTA	685 GALI KUNDE WALAN AJMERI GATE DELHI	INDIA	Delhi			110006	IN300118-1008 Amount for unpaid a			0.06	04-DEC-2025						FINAL	NO	NO	FY-1
KAMALA VIJAY	C	SINGH	RABINDRA	NATH	PAUL	25/15 NAGARIJUNE ROAD DURGA PUR BURDWAN	INDIA	West Bengal			713205	IN300263-1008 Amount for unpaid a			0.6	04-DEC-2025						FINAL	NO	NO	FY-1
NAVAL MEETHEENKUTTY ANITA	DEV	KATYAL	NA		SINGH	VILLAGE ATWARAPUR PO DANDODH HOSHIARPUR	INDIA	Punjab			144207	IN302113-1008 Amount for unpaid a			3.6	04-DEC-2025						FINAL	NO	NO	FY-1
HARI RAJENDER	SHANKER	NA	NA			H. NO. 1043 SECTOR 4 PANCHKULA	INDIA	Punjab			160018	IN300159-1008 Amount for unpaid a			60	04-DEC-2025						FINAL	NO	NO	FY-1
MANISH	KAUSHIKBHAI	SHAH	HANS	RAJ	CHAWLA	D. NO. 5/16/4 - 2 BEHIND MCS THEATRE SRINIVASNAGAR VIZIANAGARAM	INDIA	Andhra Pradesh			535001	IN302324-1008 Amount for unpaid a			90	04-DEC-2025						FINAL	NO	NO	FY-1
ALTAF DIMPLE	YAKUB	GUPTA	NA			14/01, RANG SAGAR FLATS PTC ROAD PALDI AHMEDABAD	INDIA	Punjab			141401	IN301143-1008 Amount for unpaid a			1.5	04-DEC-2025						FINAL	NO	NO	FY-1
SATISH KANTIBHAI GOMATI N	KUMAR	SRIVASTAVA	NA			A1/15 PASCHIM VIHAR NEW DELHI	INDIA	Delhi			110063	IN300476-1008 Amount for unpaid a			90	04-DEC-2025						FINAL	NO	NO	FY-1
GAYATRI GOSTU	MANOJ	ZAVARI	NA			ADVOCATE DARULHARAM, ARROOKUTTY P.O ALLAPPUZHA, KERALA	INDIA	Kerala			688535	IN300239-1008 Amount for unpaid a			0.24	04-DEC-2025						FINAL	NO	NO	FY-1
VINEETA KARTICK KUL	CHANDRA	SINGHANIA	KULA	NAND	DAS	HOUSE NO-17, PCKET- 11 SECTOR- 5, SECOND FLOOR ROHINI DELHI	INDIA	Delhi			110085	IN301766-1008 Amount for unpaid a			6	04-DEC-2025						FINAL	NO	NO	FY-1
PRADEEP JASWANT SUNDARA	KANTI	DIGAR	NA			FLAT NO 243 DDA PKT-13, 2ND FLOOR DWARKA PHASE-1, MANGLAPURI NEW DELHI	INDIA	Delhi			110045	IN300966-1008 Amount for unpaid a			12	04-DEC-2025						FINAL	NO	NO	FY-1
NIRMAL RITA	SAHA	UDAY	NA			5/0 SH. GHANSHYAM DASS LOHAR BAZAR BAGH KOTHI GALI NO-5 BHIWANI	INDIA	Haryana			127021	IN302943-1008 Amount for unpaid a			15	04-DEC-2025						FINAL	NO	NO	FY-1
JAYKUMAR SOURAV DHARMENDRA	PRANSHANKAR	PANDYA	KAUSHIKBHAI	KANTILAL	SHAH	14/01, RANG SAGAR FLATS PTC ROAD PALDI AHMEDABAD	INDIA	Gujarat			380007	IN303052-1008 Amount for unpaid a			3	04-DEC-2025						FINAL	NO	NO	FY-1
RAMESH KESHARI	KACHARLAL	SHAH	PARITOSH		PARUK	A - 602, CHISTIYA TOWER OPP. USHAMANI PARK NEW RANDER RD SURAT	INDIA	Gujarat			395009	IN302898-1008 Amount for unpaid a			6	04-DEC-2025						FINAL	NO	NO	FY-1
BABU ANURADHA SHALENDRA GANGA	SHARAN	SHARMA	NA			H.NO. 2008 SECTOR-6 HOUSING BOARD COLONY KARNAL	INDIA	Haryana			132001	IN300781-1008 Amount for unpaid a			6	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA VINAYAK P	RAMAN	S	C 2 /56 SECTOR H LDA COLONY KANPUR ROAD LUCKNOW				INDIA	Uttar Pradesh			226018	IN300556-1008 Amount for unpaid a			0.3	04-DEC-2025						FINAL	NO	NO	FY-1
G SURIA RAMESH ANJUS S	KANTI	SAHA	SHAH	NATH	SAHA	99/2364, G H 8 MEGHANINAGAR AHMEDABAD	INDIA	Gujarat			380016	IN303052-1008 Amount for unpaid a			15	04-DEC-2025						FINAL	NO	NO	FY-1
KAILASH BABITA KRISHAN DHIRAJ S	SHARMA	SHARMA	LATE ONKAR	MAL	KASHUKA	182, NASKAR PARA ROAD GHUSURI NEAR NASKARPARA BAZAR HOWRAH	INDIA	West Bengal			711107	IN300327-1008 Amount for unpaid a			9	04-DEC-2025						FINAL	NO	NO	FY-1
ADARSH KAILASH	SHARAN	SHARMA	GOVINDAN	I	GOVINDAN	4, PERUMAL KOIL (WEST) MELAMADAVILAGAM MADAPURAM, TIRUVARUR P.O TAMILNADU	INDIA	Tamil Nadu			610002	IN301080-1008 Amount for unpaid a			0.3	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA VINAYAK P	RAMAN	S	NA			ARADHANNA CEMBUKUVU ROAD THRISSUR	INDIA	Kerala			680020	IN300896-1008 Amount for unpaid a			3.6	04-DEC-2025						FINAL	NO	NO	FY-1
G SURIA RAMESH ANJUS S	KANTI	SAHA	SHAH	NATH	SAHA	8, MOTI DHARAM KANTA BLDG. 205 , MUMBADEVI RD. MUMBAI	INDIA	Maharashtra			400002	IN300870-1008 Amount for unpaid a			3	04-DEC-2025						FINAL	NO	NO	FY-1
KAILASH BABITA KRISHAN DHIRAJ S	SHARMA	SHARMA	LATE ONKAR	MAL	KASHUKA	11/212 SANTHAPET SANTHAPET SANTHAPET NELLORE AP	INDIA	Andhra Pradesh			524001	IN300441-1008 Amount for unpaid a			54	04-DEC-2025						FINAL	NO	NO	FY-1
ADARSH KAILASH	SHARAN	SHARMA	GOVINDAN	I	GOVINDAN	12C, JUDGES COURT ROAD "ARIJUN EUCLAVE" FLAT NO-4A KOLKATA	INDIA	West Bengal			700027	IN300773-1008 Amount for unpaid a			45	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA VINAYAK P	RAMAN	S	NA			KHAN PUKUR, KALNAGATE BURDWAN, DIST AND POST- BURDWAN WEST BENGAL.	INDIA	West Bengal			713101	IN302105-1008 Amount for unpaid a			6	04-DEC-2025						FINAL	NO	NO	FY-1
G SURIA RAMESH ANJUS S	KANTI	SAHA	SHAH	NATH	SAHA	10, EAST GHOSH PARA ROAD MEGNAMORE P.O JAGATDAL (BHATPARA MUNICIPAL) DIST-24 PGS(N)	INDIA	West Bengal			743125	IN302263-1008 Amount for unpaid a			9	04-DEC-2025						FINAL	NO	NO	FY-1
KAILASH BABITA KRISHAN DHIRAJ S	SHARMA	SHARMA	LATE ONKAR	MAL	KASHUKA	1/27 LALITA PARK LAXMI NAGAR GURUDWARA DELHI	INDIA	Delhi			110092	IN302404-1008 Amount for unpaid a													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-	Is the	Is the							
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to Investor (DD-MM-YYYY)	PAN	MON-YYYY	Asadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer Year	Financial	
TALAT ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	C3 MANDIR PARK MAHANAGAR EXTENSION LUCKNOW W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Uttar Pradesh	Rajasthan	311001		3101557-1008	Amount for unpaid a	226006	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Rajasthan	Andhra Pradesh	515671		3101055-1008	Amount for unpaid a	311001	12 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Maharashtra	400067		3102071-1008	Amount for unpaid a	515671	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Maharashtra	Gujarat	383315		3102603-1008	Amount for unpaid a	400067	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	West Bengal	721152		3101469-1008	Amount for unpaid a	383315	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	Kerala	380008		3103058-1008	Amount for unpaid a	721152	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	Gujarat	380008		3103059-1008	Amount for unpaid a	380008	12 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Kerala	Kerala	686612		3103086-1008	Amount for unpaid a	380008	0.3 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Maharashtra	Maharashtra	400012		3101098-1008	Amount for unpaid a	400012	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Haryana	Haryana	133001		3101143-1008	Amount for unpaid a	400012	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Maharashtra	Maharashtra	400062		3103052-1008	Amount for unpaid a	400062	23.34 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Andhra Pradesh	530017		3103234-1008	Amount for unpaid a	530017	1.5 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Punjab	148101		3101143-1008	Amount for unpaid a	530017	3 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Delhi	Delhi	110016		3102026-1008	Amount for unpaid a	110016	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	Delhi	700056		3102105-1008	Amount for unpaid a	700056	18 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Andhra Pradesh	522201		3103078-1008	Amount for unpaid a	522201	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Andhra Pradesh	516309		3103071-1008	Amount for unpaid a	516309	1.5 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Kerala	Kerala	263002		3103056-1008	Amount for unpaid a	516309	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Andhra Pradesh	533249		3103234-1009	Amount for unpaid a	263002	3 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Delhi	Delhi	110005		3101670-1009	Amount for unpaid a	533249	120 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Uttar Pradesh	Uttar Pradesh	201001		3103026-1009	Amount for unpaid a	110005	9 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Punjab	Punjab	140001		3101143-1009	Amount for unpaid a	201001	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Karnataka	Karnataka	560010		3102148-1009	Amount for unpaid a	140001	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	Gujarat	360002		3103075-1009	Amount for unpaid a	560010	36 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	Gujarat	382415		3101469-1009	Amount for unpaid a	360002	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Delhi	Delhi	110085		3101604-1009	Amount for unpaid a	382415	300 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Maharashtra	Maharashtra	400001		3103086-1009	Amount for unpaid a	110085	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	West Bengal	721102		3103027-1009	Amount for unpaid a	400001	12 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	West Bengal	725003		3103045-1009	Amount for unpaid a	721102	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	Gujarat	380023		31030974-1009	Amount for unpaid a	725003	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	Gujarat	380023		31030974-1009	Amount for unpaid a	380023	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Gujarat	Gujarat	383001		31030982-1009	Amount for unpaid a	380023	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	West Bengal	713304		31030773-1009	Amount for unpaid a	383001	3 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Delhi	Delhi	110005		3100118-1009	Amount for unpaid a	713304	15.6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Delhi	Delhi	110033		3103026-1009	Amount for unpaid a	110005	6 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Andhra Pradesh	Andhra Pradesh	522001		3103249-1009	Amount for unpaid a	110033	36 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	West Bengal	124507		3101774-1009	Amount for unpaid a	522001	36 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	West Bengal	West Bengal	743377		3103023-1009	Amount for unpaid a	124507	4.5 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP, KANDIVALI(W) MUMBAI	INDIA	Delhi	Delhi	110092		31030589-1009	Amount for unpaid a	743377	40.32 04-DEC-2025							FINAL	NO	NO	FY-1
ANJALI P S SHAI		JAHAN MOGHE SREENIVASULU PAI	NA POSA S	NA	OBULARAIDU PAI	W/O SHRIDHAR GOVIND MOGHE A - 32, R. K. COLONY BHILWARA (RAJASTHAN) 16/729 P. R. T. STREET DHARMAVARAM ANANTAPUR, AP C 1 DHANALAXMI COOP HSG SOCIETY PLOT 17, SECTOR 2 CHARKOP,																			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle Name	Father/Husband Last Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to PAN	Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	From	Financial Year	
KUMAR	KUMAR	SATANI	SATANI	MANUJBHAI	SATANI	MANUJBHAI	24/1, D-GROUND FLOOR SAVITRI NAGAR MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
KUMAR	KUMAR	SATANI	SATANI	MANUJBHAI	SATANI	MANUJBHAI	C/82, SARVODAYA NAGAR, PART-1 SOLA ROAD BHUYANGDEV, GHAZIODA AHMEDABAD	INDIA	Gujarat		380061		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
PATEL	HEMENDRA	BABUBHAI	BABUBHAI				8 WING 504 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	Maharashtra		400101		INDIA	Amount for unpaid a	3.04-DEC-2025							FINAL	NO	NO	FY-1
AMITA		GARG					CHHAPETI PARA GANJ DARWAJA BARI DISTT. DHOLPUR	INDIA	Rajasthan		328021		INDIA	Amount for unpaid a	76.5.04-DEC-2025							FINAL	NO	NO	FY-1
VIVEK		SINGH	ARJUN	SINGH			1/183 A BARGADIA GHAT ROAD CIVIL LINES FATEHGARH	INDIA	Uttar Pradesh		209601		INDIA	Amount for unpaid a	3.6.04-DEC-2025							FINAL	NO	NO	FY-1
JAYESH	CHHANALAL	SHAH	NA				8 15, AMIZARA APPARTMENT NARAYANNAGAR ROAD SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat		380007		INDIA	Amount for unpaid a	18.04-DEC-2025							FINAL	NO	NO	FY-1
SAGAR	RAMCHANDRA	AGRAWAL	AGRAWAL	RADHAKRISHNA	AGRAWAL		7/3895,CHOITHRA SHERI RUGHNATHIPURA OPP-SWAMINARAYAN S CHAAL SURAT	INDIA	Gujarat		395003		INDIA	Amount for unpaid a	0.3.04-DEC-2025							FINAL	NO	NO	FY-1
SHABEN	PRABODHCHANDRA	KOSHI	SAWROOP	SINGHAL			BRABMINI STREET PG & TA-PALSANA DIST-SURAT	INDIA	Delhi		394315		INDIA	Amount for unpaid a	0.3.04-DEC-2025							FINAL	NO	NO	FY-1
SHYAM	LAL	SINGHAL	LATE RAM				A-10 3rd FLOOR LOK VIHAR PITAMPURA DELHI	INDIA	Delhi		110042		INDIA	Amount for unpaid a	300.04-DEC-2025							FINAL	NO	NO	FY-1
ARABINDA		SANA	RASBIBARI				VILL- RAMESWARPUR P.O.- MOLLAHAT P.5-SHYAMPUR DIST-HOWRAH	INDIA	West Bengal		711314		INDIA	Amount for unpaid a	3.04-DEC-2025							FINAL	NO	NO	FY-1
CHARANIEET	SINGH	KOHLI	R	S			519 DR MUKHERGI NAGAR DELHI	INDIA	Delhi		110032		INDIA	Amount for unpaid a	1.2.04-DEC-2025							FINAL	NO	NO	FY-1
KIRIT	SHANTILAL	SHAH	SHANTILAL	T			KETAN HOUSE FLAT NO 7 2ND FLOOR CHURCH ROAD VILE PARLE W MUMBAI	INDIA	Maharashtra		400056		INDIA	Amount for unpaid a	3.04-DEC-2025							FINAL	NO	NO	FY-1
VITTHAL	DAS	SHAH	SRIPATHI				752 1ST MAIN 2ND PHASE 7TH BLOCK BANASHANKARI 3RD STAGE BANGALORE	INDIA	Karnataka		560085		INDIA	Amount for unpaid a	1.2.04-DEC-2025							FINAL	NO	NO	FY-1
CHANDAN	DEVARAM	KHOT	ACHARYA				11423 DQ,NAGAR NEW LINK ROAD GANESH CHOWK ANDHERI (WEST) MUMBAI	INDIA	Maharashtra		400053		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
PIDIMARRI		VENKATESWARLU	NA				D NO 10-61 MAIN ROAD KANIGIRI (POST) PRKASAM (DIST)	INDIA	Andhra Pradesh		523230		INDIA	Amount for unpaid a	30.04-DEC-2025							FINAL	NO	NO	FY-1
AJAY	KUMAR	ARORA	HARI	CHAND KUMAR	ARORA		HNO. 127/7 DARA BAZAR NEAR MULTAN KITAB GHAR HANSI (HARYANA)	INDIA	Haryana		125033		INDIA	Amount for unpaid a	60.04-DEC-2025							FINAL	NO	NO	FY-1
AMIT		DUTTA	SUNIL	DUTTA			19/2, BROJMONI DEBYA ROAD BEHALA(BAKULTALA) KOLKATA	INDIA	West Bengal		700061		INDIA	Amount for unpaid a	0.6.04-DEC-2025							FINAL	NO	NO	FY-1
SEEMA		PODDAR	NA				GHARIALI CHAK P.O. KALIACHAK DIST. MALDA.	INDIA	West Bengal		732201		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMEDHUSEIN	YUSUF	MULLA	YUSUF	AHMED Mohan	MULLA		C/O IIVA FUEL CENTRE PATEL STREET KOSAMBA (R.S) DIST-SURAT	INDIA	Gujarat		394120		INDIA	Amount for unpaid a	22.5.04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK	KUMAR	SEMPATY	GOYAL	SEMPATY			C/o. NSEL Fth Floor, 8 Wing Mahindra Towers, Worli Mumbai	INDIA	Maharashtra		400018		INDIA	Amount for unpaid a	0.3.04-DEC-2025							FINAL	NO	NO	FY-1
AKHILESH		PANDEY	SH GANGA	PRASAD			PADMAYATI PIPES AND FITTINGS 1ST FLOOR, 163, S-5 DIST-BANGALORE	INDIA	Karnataka		560002		INDIA	Amount for unpaid a	12.04-DEC-2025							FINAL	NO	NO	FY-1
AKHILESH	BRU	KISHORE	SH GANGA	PRASAD	PANDEY	PANDEY	J-281/86 J BLOCK GALI NO 9 KARTAR NAGAR DELHI	INDIA	Delhi		110053		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
MANJUKHLAL	NATHUBHAI	JARIWALA	MOOL	CHAND	KANCHAN	KANCHAN	217 VASUNDHERA COLONY CHANDMARI LALITPUR	INDIA	Uttar Pradesh		284403		INDIA	Amount for unpaid a	0.6.04-DEC-2025							FINAL	NO	NO	FY-1
JAYANTILAL		JARIWALA	NATHUBHAI				5/838,MAHDHARPURA GHIA SHERI SURAT	INDIA	Gujarat		395003		INDIA	Amount for unpaid a	0.36.04-DEC-2025							FINAL	NO	NO	FY-1
MANJUKHLAL		GURTA	KIRSHAN	KUMAR	GURTA		66/182, KACHHANA KANPUR	INDIA	Uttar Pradesh		20801		INDIA	Amount for unpaid a	12.04-DEC-2025							FINAL	NO	NO	FY-1
JAYANTILAL	VITTHALDAS	DABJI	VITTHALDAS				25A, CHARTI NAGAR SOCIETY, VADOD ROAD, AT. & PO. - HADGUD	INDIA	Gujarat		388110		INDIA	Amount for unpaid a	2.4.04-DEC-2025							FINAL	NO	NO	FY-1
SHOBHA		MADAN	ASHOK	KUMAR	MADAN		M-139 2ND FLOOR GURU HARKISHAN NAGAR NEW DELHI	INDIA	Delhi		110087		INDIA	Amount for unpaid a	0.6.04-DEC-2025							FINAL	NO	NO	FY-1
SEKAR		N	NALLA KARUPPAN	S	P		NO 28,KEEZA VEEDHI THIRUKKATTUPALLI THANJAVUR	INDIA	Tamil Nadu		613104		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
PADAM	CHAND	JAIN	HAZARI	JAIN			66 CHHATRASAL PURA LALITPUR	INDIA	Uttar Pradesh		284403		INDIA	Amount for unpaid a	12.04-DEC-2025							FINAL	NO	NO	FY-1
CHANGELA	MEHUL	V	NA				SHRAMAMI 73 CHITRAKUT DHAM SOCIETY NR. IOC FLATS, KALAWAD ROAD RAJKOT	INDIA	Gujarat		360005		INDIA	Amount for unpaid a	30.04-DEC-2025							FINAL	NO	NO	FY-1
SHINVAS B V	S	R	KRISHNA	KAD	KISHORE		NO 14, EMBEALD ESTATES JOTHINAGAR, IVTH STREET CHITLAPAKKAM CHENNAI	INDIA	Tamil Nadu		600084		INDIA	Amount for unpaid a	0.06.04-DEC-2025							FINAL	NO	NO	FY-1
BALA		K	KAMARAJ	M			N KIAL BHARAVIA NILVAY KASHIPATHI BUILDING, IST CROSS G E F POST, AVIALAHALLI, MYSORE ROAD BANG	INDIA	Tamil Nadu		600026		INDIA	Amount for unpaid a	0.3.04-DEC-2025							FINAL	NO	NO	FY-1
SHER	SINGH	SHIVRAIN	LATE G	R	SHIVRAIN		28 E/3 VALLUVAR NAGAR VELAYUTHAMPALAYAM POST KARUR	INDIA	Tamil Nadu		639117		INDIA	Amount for unpaid a	0.6.04-DEC-2025							FINAL	NO	NO	FY-1
SHUBAN	KISHEN	HANDOO	LATE G				1403 SECTOR-6 HARYANA BAHADURGARH	INDIA	Haryana		124507		INDIA	Amount for unpaid a	3.04-DEC-2025							FINAL	NO	NO	FY-1
DEBASIS		MONDAL	BANKIM	CH	MONDAL		C/O B D PANDEY IFFCO SHESHMAHAL KATHGODAM NAINITAL-UTTAR PRADESH	INDIA	Uttar Pradesh		263126		INDIA	Amount for unpaid a	0.9.04-DEC-2025							FINAL	NO	NO	FY-1
RAINDER	UMAKANTBHAI	MANGLA	CHUNNI				VILL+P.O.- SURAJNAGAR(MONDALPARA) P-5-KADWIP DT-24 PGS(5)	INDIA	West Bengal		743374		INDIA	Amount for unpaid a	24.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			D/23 PUSHPANILAI ENCLAVE PITTAH PURA DELHI	INDIA	Delhi		110084		INDIA	Amount for unpaid a	30.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			11/12, MILLPARK, MADHU SHANTI, BHUTIKHANA CHOWK RAJKOT.	INDIA	Gujarat		360019		INDIA	Amount for unpaid a	0.4.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			6A, AJANTA APARTMENTS 10, GURUSADAY ROAD KOLKATA	INDIA	West Bengal		700019		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			837 /189 BAINATTHA BIRDPOUR VARANASI	INDIA	Uttar Pradesh		221010		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			H NO 10-3-498 SHIVAJI NAGAR NIZAMABAD	INDIA	Andhra Pradesh		503001		INDIA	Amount for unpaid a	24.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			62, NARMAD NAGAR SOCIETY, B/H - DOCTOR HOUSE, HIRA BAUG, VARACHHA ROAD, SURAT.	INDIA	Gujarat		395006		INDIA	Amount for unpaid a	7.5.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			8 KRUSHN SAGAR SOCIETY IVRAJ PARK VEJALPUR AHMEDABAD	INDIA	Gujarat		380051		INDIA	Amount for unpaid a	30.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			NO 3, ASHOKA ROAD ALWAPET CHENNAI	INDIA	Gujarat		600018		INDIA	Amount for unpaid a	42.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			4682, GALI UMRAO SINGH PAHARI DHIRAJI DELHI	INDIA	Delhi		110006		INDIA	Amount for unpaid a	43.2.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			12/50 JOGI PARA SHAHGANG AGRA	INDIA	Uttar Pradesh		282010		INDIA	Amount for unpaid a	12.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			3286 NEW TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat		395002		INDIA	Amount for unpaid a	76.2.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			2 / B, ANJAN SALAKHA PARLE POINT SURAT	INDIA	Gujarat		395007		INDIA	Amount for unpaid a	42.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			69/L, PATHURIA GHAT STREET KOLKATA	INDIA	West Bengal		700006		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			PREM POPULAR NO 191 1ST FLOOR CHICKPET MAIN ROAD BANGALORE	INDIA	Gujarat		560053		INDIA	Amount for unpaid a	4.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			147/C/5 GIRISH GHOSH ROAD BELURMATI NEAR DONOBSCO HOWRAH GOVERNMENT QUATER	INDIA	West Bengal		711202		INDIA	Amount for unpaid a	15.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			44/52 CHAPSI BHIMIL RD. 3 RD. FLOOR BLOCK 303, HIRA BLDG. MUMBAI	INDIA	Maharashtra		400010		INDIA	Amount for unpaid a	3.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			C/O R K JAIN 73 AGFANAN DELHI GATE GHAZIAB	INDIA	Uttar Pradesh		201001		INDIA	Amount for unpaid a	36.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			C/O, BABUL PADUKALAYA, KANTHADHAR P O-CHAPUR NAWABGANJ DIST-24 PGS(N)	INDIA	West Bengal		743144		INDIA	Amount for unpaid a	3.9.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			JALAN AGENCIES CO. GOLGHAR GORAKHPUR (U.P)	INDIA	Uttar Pradesh		273001		INDIA	Amount for unpaid a	34.8.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			H. NO. 33, HAUD MOHOLA HANUMAN MANDIR KA PASS BARI DISTT. DHOLPUR (RAJSTHAN)	INDIA	Uttar Pradesh		280121		INDIA	Amount for unpaid a	0.3.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			N. PALAIGIRI YEERABARUNAVINI PALLI (MANDAL) CUDAPAH- DIST ANDHRA PRADESH P	INDIA	Andhra Pradesh		516321		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			A - 5, BLOCK - 8, 4TH FLOOR DEEPIKARAN APARTMENT, 8 B T ROAD NR RATHTALA, P O BELGHARIA KOLKATA	INDIA	West Bengal		700056		INDIA	Amount for unpaid a	15.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			5/C RAMIDAS BHANSALI CHAWL GROUND FLOOR ROOM NO 6/7 BHULABHAI DESAI ROAD MAHALAXMI TEMPLE COMPOU	INDIA	Maharashtra		400026		INDIA	Amount for unpaid a	1.8.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			C/O GEEPEE APPARELS B/27, GANTAKARAN MAHAVIR MKT NR NEW CLOTH MKT, SARANGPUR AHMEDABAD	INDIA	Gujarat		380002		INDIA	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			315/ 317, SWAMI NIVAS 3 NO FLOOR, THAKURDWAR J. S. S. ROAD MUMBAI	INDIA	Maharashtra		400002		INDIA	Amount for unpaid a	24.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			Fouram Mansion 920 D T C Road Nagrathpet Bangalore	INDIA	Karnataka		560025		INDIA	Amount for unpaid a	3.04-DEC-2025							FINAL	NO	NO	FY-1
UMAKANTBHAI		DAFTAR	SONTHALIA	NA			H NO. - EXTN. E-06 BHARAT NAGAR TALAB TILOD JAMMU	INDIA	Jammu & Kashmir		180002	</													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount	Year				Month	Day			
ASHOK			LATE NIKHIL	RAJANIAN	GUHA	25/A, KAZIPARA MAIN UTTAR BIJOY NAGAR KAZIPARA, BARASAT KOLKATA	INDIA	West Bengal		700124		700124	IN300958-1009	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
MRINAL			GHOSH	MANI	GHOSH	P.O.-BAKSARA, BAKSARA(N),PALPARA, "SHITALATALA", DIST.-HOWRAH,(W.B)	INDIA	West Bengal		711110		711110	IN302105-1009	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
MAHENDRA			BORADE	SAVLARAM	BORADE	RAMNATH PATHAK CHAWL KOLDONGRI SAHAR ROAD ANDHERI (EAST) MUMBAI	INDIA	Maharashtra		400069		400069	IN300386-1010	Amount for unpaid a	03	04-DEC-2025				FINAL	NO	NO	FY-1
MEHUL	K		NAGDA	KHUSHAL CHAND	P	B-3 MOHAN SADAN CO OP HSG SOC OPP BANK OF MADURA M G ROAD GHATKOPER EAST MUMBA	INDIA	Maharashtra		400077		400077	IN300386-1010	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
DIPAL	HITESH		CHOKSI	HITESHBHAI	KANTIBHAI	505, RAJ GARDEN FLATS NEW VIKAS GRUH ROAD PALADI AHMEDABAD	INDIA	Gujarat		380007		380007	IN300293-1010	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
PUSHPABEN	NAVINCHANDRA		MEHTA	NAVINCHANDRA		308/1A AMBKHA BHAVAN SOCIETY NAZRANA COMPOUND BHIWANDI DIST. THANE	INDIA	Maharashtra		421302		421302	IN300386-1010	Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1
SHIKHA			GUPTA	U	S	C/O GOVT.- POLOTECHNIC COLLEGE JHANSI.	INDIA	Uttar Pradesh		284003		284003	IN301006-1010	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
SUMIT			GAGNEJA	Sh J		40 A, RAM NAGAR KRISHNA NAGAR NEAR PUNJIBAI JUTTI DELHI	INDIA	Delhi		110092		110092	IN302349-1010	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
SAMIR			DEY	LATE	JAGANNATH	VILL+P.O.- HASNABAD BUS STAND DIST-24 PGS(N)	INDIA	West Bengal		743426		743426	IN300263-1010	Amount for unpaid a	67.5	04-DEC-2025				FINAL	NO	NO	FY-1
HANSABEN	BALDEVBHAI		PRAJAPATI	BALDEVBHAI		C-10, PAYALNAGAR SOCIETY NARODA AHMEDABAD	INDIA	Gujarat		382330		382330	IN301485-1010	Amount for unpaid a	48	04-DEC-2025				FINAL	NO	NO	FY-1
BISUN			DEVI	NA		20/144 PATKAPUR KANPUR ROAD SALEM	INDIA	Uttar Pradesh		208001		208001	IN300011-1010	Amount for unpaid a	93	04-DEC-2025				FINAL	NO	NO	FY-1
SHIBU			VARGHESE	T	V	B-12 ABHILASHA RAM NAGAR BORIVLI WEST MUMBAI	INDIA	Maharashtra		400092		400092	IN303116-1010	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
MOHAMMED ALIM	HAYATALI		KHAN	HAYATALI		A 41 SAVITA SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra		400061		400061	IN302603-1010	Amount for unpaid a	15	04-DEC-2025				FINAL	NO	NO	FY-1
SUMET			GUPTA	KHUSHI	GUPTA	H.NO.-104 STREET NO.-1, TAGORE NAGAR BATHINDA PUNJAB	INDIA	Punjab		151202		151202	IN302365-1010	Amount for unpaid a	10.5	04-DEC-2025				FINAL	NO	NO	FY-1
BHIKHABHAI	REVABHAI		PATEL	REVABHAI	R	AMBAJIPURA, PATELVAS AT. VASAI TAL. VIJAPUR DIST. MEHSANA	INDIA	Gujarat		382865		382865	IN301469-1010	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
KUNWAR	PRAMOD		BIHARI	LALAN	KUNWAR	C/O SHER SINGH NEAR MAHAMAYA RESTAURANT F-220, KATWARIA SARAI HALUZ KHAS, NEW DELH	INDIA	Delhi		110016		110016	IN300589-1010	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
INDRANI			SAMIRAN	NA	DEY	241, BHATTACHARYA PARK NEWBARRACKPUR (N) 24 PRGS NEAR AIRPORT	INDIA	West Bengal		743276		743276	IN300327-1010	Amount for unpaid a	03	04-DEC-2025				FINAL	NO	NO	FY-1
SANJEEV	KUMAR		BHALLA	NA		127/445 U BLOCK NIRALA NAGAR KANPUR	INDIA	Uttar Pradesh		208006		208006	IN300556-1010	Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
TRIPTI			BAL	SWAPAN	BAL	C/O, TAPAS MAZUMDER 243/1/1, SURYA SEN STREET SATIN SEN NAGAR, PO-NEW BARRACKPUR 24 PGS(N), KC	INDIA	West Bengal		700131		700131	IN300263-1010	Amount for unpaid a	0.6	04-DEC-2025				FINAL	NO	NO	FY-1
ANJU			MEHRA	NA		121 128 VIJAY PATHI AGARWAL FARM JAIPUR NULL RAJASTHAN	INDIA	Rajasthan		302001		302001	IN300394-1010	Amount for unpaid a	2.1	04-DEC-2025				FINAL	NO	NO	FY-1
OM	PRAKASH		MEHRA	NA		G-1 SHYAM ANUKAMPA BUILDING ASHOK MARG C SCHEME JAIPUR RAJ	INDIA	Rajasthan		302001		302001	IN300394-1010	Amount for unpaid a	2.1	04-DEC-2025				FINAL	NO	NO	FY-1
CHARAN			DASS	NA		H NO.1719, GALI NO. 2 LOVE KUSH NAGAR MOHALLA FATEHGARH LUDHIANA	INDIA	Punjab		141008		141008	IN301846-1010	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
R			KANNAN	R		D.NO.22/22 MAHALAKSHMI NAGAR PHASE(I) HSUR	INDIA	Tamil Nadu		635109		635109	IN300378-1010	Amount for unpaid a	0.6	04-DEC-2025				FINAL	NO	NO	FY-1
SHYAM	SUNDER		TAK	NA		D-16 SARASWATI GARDEN NEW DELHI.	INDIA	Delhi		110015		110015	IN301565-1010	Amount for unpaid a	48	04-DEC-2025				FINAL	NO	NO	FY-1
SITA	RANI		NARANG	NA		610 RAM GALI VPO RAEKOT DIST LUDHIANA	INDIA	Punjab		141109		141109	IN300394-1010	Amount for unpaid a	17.1	04-DEC-2025				FINAL	NO	NO	FY-1
NEHAL			SHAH	NA		14/42, NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI L	INDIA	Maharashtra		400008		400008	IN300271-1010	Amount for unpaid a	90	04-DEC-2025				FINAL	NO	NO	FY-1
RAJKUMAR	DATTULAL		BHARUKA	NA		25, FRIEND COLONY PADAMPURA KRANTI CHOWK AURANGABAD	INDIA	Maharashtra		431005		431005	IN301604-1010	Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1
NARESH			PSHAH	NA		A-603 SHUBH RESIDENCY NEAR WATER TANK VESU ROAD VESU SURAT	INDIA	Gujarat		395009		395009	IN300425-1010	Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
SANJEEV			RASTOGI	NA		C/O RASTOGI CLOTH HOUSE 108/155 SISAMAU BAZAR P.ROAD KANPUR	INDIA	Uttar Pradesh		208012		208012	IN300556-1010	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
BIPIN	BIHARI		SINGH	NANHAKU	SINGH	45, ASWINI NAGAR PO-REGENT PARK KOLKATA	INDIA	West Bengal		700040		700040	IN300263-1010	Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1
DILIP KUMAR	M		VORA	NA		2/ C, N S ROAD FLAT NO. 5, BUILDING NO. 4 LULLAH HOWRAH	INDIA	West Bengal		711204		711204	IN302898-1010	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
NAVINCHANDRA	RANCHHODLAL		PATEL	NA		11, VASANT VIHAR SOCIETY NO 1, NEAR MITHAKHALLI SIX RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009		380009	IN300982-1010	Amount for unpaid a	0.6	04-DEC-2025				FINAL	NO	NO	FY-1
JAGDISH	JETHMAL		JAIN	NA		57, GIRDHARNAGAR SOCIETY GIRDHARNAGAR, SHAHIBAG AHMEDABAD	INDIA	Gujarat		380004		380004	IN300982-1010	Amount for unpaid a	3.6	04-DEC-2025				FINAL	NO	NO	FY-1
BALASUBRAMANIAM			N	NATARAJAN	G	NO 2, III FLOOR, 8 BLOCK G K S RESIDENCY 55 A, GOVINDASAMY LAYOUT COIMBATORE	INDIA	Tamil Nadu		641001		641001	IN300175-1010	Amount for unpaid a	1.5	04-DEC-2025				FINAL	NO	NO	FY-1
Intiyaz			Pasha	NA		No 46 Kaveri Nagar Nurugesh Palya Hal Bangalore	INDIA	Karnataka		560017		560017	IN301774-1010	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
NAVNEET			KANSAL	RAM	PRAKASH	H.NO.-181, WAKEEM STREET, MOGA, PUNJAB	INDIA	Punjab		142001		142001	IN302365-1010	Amount for unpaid a	1	04-DEC-2025				FINAL	NO	NO	FY-1
SHALU			SETH	NA		H.NO.-C-8/18, YAMUNA VIHAR, DELHI	INDIA	Delhi		110053		110053	IN302365-1010	Amount for unpaid a	3	04-DEC-2025							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-		Investment		Proposed Date of transfer to		Date of		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPFD(MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
SIGAPPI PATEL	ARVINDKUMAR	M AMBALAL	MANI		N	54 C, NERKUNDRAM PATHAI DIVYA COMPLEX, III BLOCK VADAPALANI CHENNAI	INDIA	Tamil Nadu		600026		IN300175-1010	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
PALANIAPPAN HARI	OM	AGARWAL	NA			C 804 NEST ORCHID NEAR FLAMINGO RESIDENCY ALTHAN BHIMRAO CANAL ROAD SURAT	INDIA	Gujarat		395003		IN300425-1010	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
SAGAR JYOTI	SINGH	RAHA	MUNNA	LAL	AGARWAL	4 /77 MIG COLONY RAJAWADI VIDYAVIHAR EAST MUMBAI	INDIA	Maharashtra		400077		IN300409-1010	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
P T Rajiv JOG	ABDUL	AZEZ	SAHU			39, KISHAN NAGAR BALKESHWAR BELANGANU AGRA	INDIA	Uttar Pradesh		282004		IN301006-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SHIRISHKUMAR	AMBALAL	PATEL	ASHWANI			D/O [HQ] FOREST COLONY, WARD NO-7 HAMIRPUR HIMACHAL PRADESH	INDIA	Himachal Pradesh		177001		IN302316-1010	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
Usha SHARMILA	MAJUMDAR	M	NA			5/201 VIPUL KHAND GOMTI NAGAR LUCKNOW-U.P	INDIA	Uttar Pradesh		226010		IN300556-1010	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
NIYATI NEETU PANKAJKUMAR	DAHYABHAI	AGARWAL	NA			HIRA NALAMPEEDIKA P O KOLACHERY KANNUR, KERALA	INDIA	Kerala		670601		IN301895-1010	Amount for unpaid a	10.8	04-DEC-2025						FINAL	NO	NO	FY-1
VINODBHAI		PATEL	Late Shri V BELI	K	Agarwal	20/68 Moh Lohiyian Dhampur District Bijnor U P	INDIA	Uttar Pradesh		246761		IN301774-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
Surjit RAJINDER	DHYAN	BATHLA	AMBALAL	RAM	PATEL	KRISHNA COLONY BARAN (RAJASTHAN)	INDIA	Rajasthan		325205		IN301055-1010	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SUSHLABEN NIMESH ANIL	R	PATEL	Jagdish	T	AGARWAL	OPP - PATEL WADI CAMP NEAR EKTA GARBA AT - PO - UTTERSANDA DIS - KHEDA TA - NADIAD	INDIA	Gujarat		387370		IN300636-1010	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SHAKTI JAYANTH DILIPKUMAR	MAJUMDAR	M	NA			264 Kshirgari Prem Nagar Bikaner	INDIA	Uttar Pradesh		243003		IN301774-1010	Amount for unpaid a	4.8	04-DEC-2025						FINAL	NO	NO	FY-1
SHIV PRANAB ALKA	MAHENDRA	PATEL	JHVERI			GEETANJALI APPT, TEGHORIA KOLKATA.	INDIA	West Bengal		700059		IN302017-1010	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
BAL RAKESH A	KRISHNA	SHARMA	NA			DOLAT NIKETAN 3RD FLOOR 37-B, RIDGE ROAD WALKESHWAR MUMBAI	INDIA	Maharashtra		400006		IN300386-1010	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
Durga SHANTI Lokesh MAHESH SATISH	Charan NATH	Mishra	DAHYABHAI			JAIN MANDI KHATAULI	INDIA	Uttar Pradesh		251201		IN302822-1010	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
MAHESH SATISH	KUMAR	SHARMA	NA			FIRE NDS INDUSTRIAL CO B/8/6 SARDAR PATEL COMPLEX STATION ROAD, G.I.D.C ANKLESHWAR	INDIA	Gujarat		393002		IN300425-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL KANTIBHAI		SHARMA	KISHAN		DASS	15 MADHUVAN SOCIETY PART-2 LIMDA BUS STAND MEGHANINAGAR AHMEDABAD	INDIA	Gujarat		380046		IN301645-1010	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
PRABEEN Arun MADHUKANTABEN	Kumar P	PASWAN	NA			10/89 Subhash Nagar New Delhi	INDIA	Delhi		110027		IN301774-1010	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
SHEELA BALACHANDRA	N	P	NA			1708, RAJPUTRA TOWN DISTT PATIALA PUNJAB	INDIA	Punjab		140401		IN301143-1010	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
Rajesh PRIYA RABINDRA K	NATH	SHAH	BAHECHARBHAI			37 NARMADE RESIDENCY-2 OPP.DEDIYASAN GIDC MODHERA ROAD MEHSANA (N.G.)	INDIA	Gujarat		384001		IN301233-1010	Amount for unpaid a	528	04-DEC-2025						FINAL	NO	NO	FY-1
Y SOUNDARA SMITA	RAJAN DEEPAK	Srinivas	VERMA	DUTT	BUDHOLIYA	201 PATEL VAS BHAT AHMEDABAD, AHMEDABAD	INDIA	Gujarat		382210		IN300343-1010	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
Avinash RAJ NARINDER	GOYAL	INDRANIL	NA			OPPOSITE WARE HOUSE BEHIND HANUMAN TEMPLE PANNA ROAD CHHATARPUR (M.P.)	INDIA	Madhya Pradesh		471001		IN301006-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KALPANA KANKALATA	INDIA	SHARMA	NA			RAGHAV HOSPITAL AND MATERNITY CENTRE JHARKHANDI BALRAMPUR U.P.	INDIA	Uttar Pradesh		271201		IN301653-1010	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
JASPAL ANILBHAI PARSHOTAM GOVIND	SINGH	GANDHI	NA			99/21, WEAVERS COLONY 4TH STREET, YETTURINMADAM NAGERCIL	INDIA	Tamil Nadu		629003		IN301696-1010	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
PRADEEP DHANRAJ RAVINDRA NAGINBHAI MANISHKUMAR SANTOSH	M KUMAR	CHOUDHARY	SHRIVASTAVA			201 NANI DESVAR DESVAR NAVSARI	INDIA	Gujarat		396321		IN300425-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PURNIMA VEDRAMANI KARTHIKEYAN PARESH SHYAMAL ASHOK RAKESH	UPENDRA IYER	GANDHI	VERMA			D-58/52-F, RATHYATRA VARANASI	INDIA	Maharashtra		400000		IN302164-1010	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1
VINOD AVANESH PREMA REJI ASHOK SNEH MD SANTOSH KAMAL GIRISH PRAMOD SHYAM RAVINDRA SANDEEP	KUMAR	DHAWAN	MAHAPATRA			P.D.D. MUSALMAN PARA RAMKRISHNAPUR BISHNUPUR 24 PARGANAS (5)	INDIA	West Bengal		743398		IN300263-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			33 KIKI STREET BLDG 1ST FLOOR MUMBAI	INDIA	Maharashtra		400004		IN301098-1010	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			2C NETAJI SUBHASH ROAD NEAR LAKHOTIA MEDICAL CENTER ULIAH HOWRAH	INDIA	West Bengal		700001		IN302105-1010	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			6-232 GI RAMPRASHTHA P O - CHANDER NAGAR OPP VIVEK VIHAR UTTAR PRADESH GHAZIABAD	INDIA	Uttar Pradesh		201011		IN300118-1010	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			C/O K GLANCY KOPPARARAMBIL HOUSE TOLL GATE ROAD COCHIN	INDIA	Kerala		682012		IN300896-1010	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			Upper Regdi Street Hinjilicut, Ganjam Orissa	INDIA	Orissa		761102		IN302978-1010	Amount for unpaid a	6.3	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			VILL. BASUDEVPUR P.O. ARAMBAGH DIST. HOOGHLY WEST BENGAL	INDIA	West Bengal		712601		IN301250-1010	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			E-172 1st Floor Ashok Vihar Phase-I North West Delhi	INDIA	Delhi		110052		IN301774-1010	Amount for unpaid a	22.5	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			25/B, JOGENDRA BASAK ROAD KOLKATA	INDIA	West Bengal		700036		IN300773-1010	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			H NO 55 WARD NO 15 C TEH MOHALIA DHURI DIST SANGRUR	INDIA	Punjab		148024		IN301143-1010	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			NO 100B, SECTOR 9 PANCHKULA HARYANA	INDIA	Haryana		134109		IN301143-1010	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA PRADIP PN	KUMAR	SHARMA	SHARMA			B-19/J1, PANCHTIRTH TENAMENTS NR. VASANT VIHAR SOCIETY KATHWADA ROAD, NARODA AHMEDABAD	INDIA	Gujarat		382330		IN												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Amount transferred		Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN		BIRTH(DD-MON-YYYY)		Investment shares		nt		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPFD(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year				
BHARAT N	MANGALDAS	MEHTA	NA			8-109 PARK REGANCY CHS, PLOT NO. 34, CENTRAL PARK, NALASOPARA EAST, DIST THANE	INDIA	Maharashtra		401209		IN300907-1011	Amount for unpaid a	1.5	04-DEC-2025								NO	NO	FY-1			
LALA SUBASH	SHIVA	PRAKASH	NA			510 9TH CROSS SADASHIVNAGAR BANGALORE	INDIA	Karnataka		560080		IN302148-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
MARTIN N	SHARACHAND	LALA	TARACHAND	M	RADHAKISHAN M	MANCHITRYL KADAVODR P O NEDUVAKADU ERNAKULAM DIST	INDIA	Maharashtra		421005		IN300597-1011	Amount for unpaid a	12	04-DEC-2025								NO	NO	FY-1			
		ANTONY	PARAMESHWARA	NA		59 SATANARAYANA LAYOUT 2ND STAGE J C NAGAR MAHALAKSHMI PURAM POST BANGALORE	INDIA	Karnataka		560086		IN302148-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
RAJESH VOORA	KUMAR	GUPTA	RAM	GOPAL	GUPTA	G-74,SECOND FLOOR DATA RAM COOP GROUP HOUSING SOCIETY SECTOR 18,ROHINI DELHI	INDIA	Delhi		110042		IN300708-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
RAM NEERJA	DURGA	BHAVANI	NA			C/O AUDI SESHU 134 EXICE COLONY SUBEDARI HANAMKONDA A.P	INDIA	Andhra Pradesh		506010		IN301022-1011	Amount for unpaid a	0.6	04-DEC-2025								NO	NO	FY-1			
NAGALAMBIKA SAKEDDA	KUMAR	GUPTA	NA			26-C POCKET- A SIDHARTHA EXTENSION NEW DELHI	INDIA	Delhi		110014		IN300206-1011	Amount for unpaid a	5.4	04-DEC-2025								NO	NO	FY-1			
SUSHIL C	MOHAMMED	KALMAT	K	S		NO.9, V R LAYOUT, 1ST MAIN J P NAGAR, 1ST STAGE SARAKKI BANGALORE	INDIA	Karnataka		560076		IN300610-1011	Amount for unpaid a	12	04-DEC-2025								NO	NO	FY-1			
	KUMAR	HASSAN	MOHAMMAD			NO 77 14A KARISIDDHESHWARA KRUPA KOBRI PETE NEAR KANAKA PEETA HOSADURGA CHITRADURGA	INDIA	Karnataka		560055		IN302148-1011	Amount for unpaid a	42	04-DEC-2025								NO	NO	FY-1			
PRITI KUSUM SHYAM MUKESHKUMAR VASUDEHA NEELAM	HEMANTKUMAR SUNDER NANDLAL	SHAH KOTAK J	HEMANTKUMAR		SHAH JAIN	PALLIKKADAN HOUSE KUTHUKAL ROAD MANJERI MALAPPURAM DT	INDIA	Kerala		676121		IN300896-1011	Amount for unpaid a	12	04-DEC-2025								NO	NO	FY-1			
			AGRAWAL	RAMA	DAS	C. K. 52/13-A RAJADARWAZA VARANASI	INDIA	Uttar Pradesh		221001		IN300556-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
			RAJENDRAN	R	CHELLAIYA	ASWATHY KPV/810 KODAPPANAKUNNU TRIVANDRUM	INDIA	Kerala		695043		IN300896-1011	Amount for unpaid a	12	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	E-206, KUNJI RESI. CUM PLAZA RAJMAHEL ROAD VADODARA	INDIA	Gujarat		390001		IN301991-1011	Amount for unpaid a	0.6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	HOUSE NO 1838 SECTOR 45 KANAHI(73) GURGAON,HARYANA	INDIA	Haryana		122001		IN300214-1011	Amount for unpaid a	24	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	BANK COLONY KHUSHALPUR NEAR N.D. MEMORIAL INTER COLLAGE MORADABAD	INDIA	Uttar Pradesh		244001		IN302822-1011	Amount for unpaid a	42	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	C/O. JALARAM SECURITIES, OPP. PAREVA GHAR, SAVARKUNDA.	INDIA	Gujarat		364515		IN300974-1011	Amount for unpaid a	21.24	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	FLAT - 1C 1ST FLOOR SRI CHABRA APPARTMENT 23C PCO ROAD, EGMORE CHENNAI	INDIA	Tamil Nadu		600008		IN300958-1011	Amount for unpaid a	0.6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	143-B, VEER NAGAR JAIN COLONY DELHI	INDIA	Delhi		110007		IN300206-1011	Amount for unpaid a	12	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	UNITY TRADERS 213 JAI GOPAL IND EST 510 BHAVANI SHANKAR X ROAD DADAR (W) MUMBAI	INDIA	Maharashtra		400028		IN300142-1011	Amount for unpaid a	0.3	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	F 89/8 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI	INDIA	Delhi		110020		IN301143-1011	Amount for unpaid a	360	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	DHANRAJ PARK S.NO2077/3,BLD N/2 WAKAD , PUNE	INDIA	Maharashtra		411027		IN300280-1011	Amount for unpaid a	3	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	198/48 DDA FLATS C R PARK NEW DELHI	INDIA	Delhi		110019		IN302316-1011	Amount for unpaid a	30	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	S. ANAND PURI KANPUR	INDIA	Uttar Pradesh		208001		IN300556-1011	Amount for unpaid a	48	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	UNDA FALIA AT. & PO. - NAVLU TA. - ANAND	INDIA	Gujarat		388355		IN300636-1011	Amount for unpaid a	1.38	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	R.NO.3/A, BLDG.NO.4, VAISHALI NAGAR, NEAR TATA FIZON, B.R. ROAD, MULUND WEST, MUMBAI	INDIA	Maharashtra		400080		IN300829-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	S/O UMESH CHANDRA AGARWAL WARD NO 6 STATION ROAD KHATIMA	INDIA	Uttar Pradesh		262308		IN301774-1011	Amount for unpaid a	30	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	143, TIRUPATI SOCIETY - I L H ROAD SURAT.	INDIA	Gujarat		395006		IN300425-1011	Amount for unpaid a	81	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	NO-49-185-A CHARUTHA PUNNILAS CLUB ROAD ELAMAKKARA POST, COCHIN	INDIA	Kerala		682026		IN301811-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	S.P. HOSEL B/H RAJ CINEMA C/O.HARISHBHAI CHHANI VALLABH VIDYANAGAR	INDIA	Gujarat		388120		IN300636-1011	Amount for unpaid a	2.34	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	152, DREAM LANE NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA	INDIA	Punjab		141001		IN301846-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	GANDHI NAGAR 1 ST LANE NEAR ROLAND COLL. BERHAMPUR	INDIA	Orissa		760001		IN302324-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	1/17/53 RAM NAGAR COLONY FAIZABAD	INDIA	Uttar Pradesh		224001		IN300556-1011	Amount for unpaid a	6	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	B-3/70, BLOCK-B-3 PHASE-II WAZIR PUR ASHOK VIHAR, DELHI	INDIA	Delhi		110052		IN302620-1011	Amount for unpaid a	15	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	JAIN GALI HATHRAS	INDIA	Uttar Pradesh		204101		IN302620-1011	Amount for unpaid a	12	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	SANTMAT SATSANG SAMITI A. -815 JAHANGIR PURI NEW DELHI	INDIA	Delhi		110033		IN301670-1011	Amount for unpaid a	24	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	124 Old Roshanpura Najafgarh South West New Delhi	INDIA	Delhi		110043		IN301774-1011	Amount for unpaid a	60	04-DEC-2025								NO	NO	FY-1			
			HEMANTKUMAR	UMESH	SHAH	MOH. AFAGANAN NAHTAUR DHAMPUR BIJNOR	INDIA	Uttar Pradesh		246733		IN302822-1011	Amount for unpaid a	20.4	04-DEC-2025								NO	NO	FY-1			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP Id-Client Id-		Account		Amount	Proposed Date of transfer to		PAN	Date of Birth(DD-MON-YYYY)				Is the shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount	Year	MM-YYYY		Mon-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial
RAJRESH		JAIN	ANIL	KUMAR	JAIN	HOUSE NO. 1982 URBAN ESTATE SECTOR-4 BEHIND JEEVAN JYOTI SCHOOL GURGAON HARYANA	INDIA	Delhi		110085		IN300966-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
RADHAKRISHNA		DHULE	NA		JAIN	D 501 KINGSTON TOWER KAUL HERITAGE CITY NEAR AGARWAL COMPLEX VASAI WEST THANE	INDIA	Maharashtra		401202		IN302236-1011	Amount for unpaid a	64.8	04-DEC-2025							FINAL	NO	NO	FY-1
JOYDEV		RIVERSIDE	BAJUL		ROAD	NEAR HOSTEL MORE PO- BURNPUR DIST- BURDWAN	INDIA	West Bengal		713325		IN300693-1011	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
RASHMIBEN	P	PATEL	PARESHBHAI		PATEL	13, AKSHAT BUNGLOWS OPP. SOMESHWAR PARK PART - 3 THALTEJ AHMEDABAD	INDIA	Gujarat		380054		IN301233-1011	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
RAMAN		MAHAJAN	RATTAN	L	MAHAJAN	161, TYPE 5 KUHOON COLONY, GGSSTP VIA GHANAULI ROPAR	INDIA	Punjab		140113		IN301143-1011	Amount for unpaid a	16.5	04-DEC-2025							FINAL	NO	NO	FY-1
NARASINGHA		SARAWGI	MADAN	LAL	SARAWGI	MAIN ROAD RAMBHA DIST-GANAPATI, ORISSA	INDIA	Orissa		751028		IN302334-1011	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY		JOSHI	RAMCHANDRA		JOSHI	C/O M. VIJAY KUMAR 184 JAMUNALAL BAZAR STREET CALCUTTA	INDIA	West Bengal		700007		IN300327-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
NARENDRAKUMAR		RAO	NA		RAO	2,SHANTI BUNGLOWS NR.SHRISHTHA BUNGLOWS,8/HJANTANAGAR CHANDIKHEDA AHMEDABAD	INDIA	Gujarat		382424		IN300652-1011	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
K	SACHINDRANATH	DEVI	LATE RAJENDRA	PRASAD	GUPTA	1-177 D, SRI NILAYA V M TEMPLE ROAD V M NAGAR KUNJIBETTU UDUPI	INDIA	Karnataka		576102		IN300011-1011	Amount for unpaid a	4.2	04-DEC-2025							FINAL	NO	NO	FY-1
USHA		ASHOK	ASHOK	LAL	SADHWANI	188/1A SATINSEN SARANI PHOOLBAGAN KOLKATA	INDIA	West Bengal		700054		IN302236-1011	Amount for unpaid a	0.78	04-DEC-2025							FINAL	NO	NO	FY-1
MANJU		AGARWAL	AGARWAL		GUPTA	1605 ONIX CHSL B 2 YOGHDHAM GAURIPADA PHASE III KALYAN WEST KALYAN	INDIA	Maharashtra		421003		IN300597-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	KUMAR	BANSAL	BANSAL		GUPTA	H-6-176 NEHRU NAGAR NEAR DR RAJU HOSPITAL GHATAZAD UTTER PRADESH	INDIA	Uttar Pradesh		201001		IN300206-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
JIGNESHKUMAR	PRAVINBHAI	TRIVEDI	PRAVINBHAI		CHERIAN	AT AND POST- NANDEI (BAREJADI) PATEL KHADKI TA- DASKROI AHMEDABAD	INDIA	Gujarat		382435		IN303055-1011	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
JILLS		CHERIAN	JOY		CHERIAN	NO-89-13/175 NAKKAMALA, NO-20 KANNADIURUMBU, PALA P. O. KOTTAYAM	INDIA	Kerala		686575		IN301812-1011	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
PAWAN		BANSAL	NAVIN		PREMIJ	BUNGU ROAD CARRIER 81, 2ND CROSS, 1ST MAIN K P NEW EXTN BANGALORE	INDIA	Karnataka		560002		IN300610-1011	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
VANDANA	NAVIN	BHATKAR	NAVIN		BHATKAR	22/8 BATUWALLA PESTONI STREET COLABA MARKET COLABA MUMBAI,MAHARASHTRA	INDIA	Maharashtra		400005		IN300214-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRAN	ALI	BOHRA	BOHRA		S	38, LIQUAN MARG BOMBARWADI UDAIPUR (RAJ.)	INDIA	Rajasthan		313001		IN302353-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
PREMA		TULSIAN	RAMACHANDRAN		S	123 BG BAZAAR STREET PALANI	INDIA	Tamil Nadu		624601		IN300175-1011	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
DEVRAJ		AGARWAL	AGARWAL		GUPTA	7/A YASHODA NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN300556-1011	Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1
PURUSHOTTAM		BHANDUL	NANDLAL		GUPTA	NEAR SARTHAL CHOWKI KOT EAST SAMBHAL	INDIA	Uttar Pradesh		244302		IN301653-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
PRABHUBHAI	PARASOTTAMDAS	AGARWAL	NA		GUPTA	H NO 10-58 MAIN ROAD MANCHERIAL ADILABAD	INDIA	Andhra Pradesh		504208		IN300669-1011	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SHANKAR		PADEL	LATE MADAN	LAL	GUPTA	A/1, SUMANGAL APARTMENT, NEAR - VARACHHA POLICE STATION, VARACHHA ROAD, SURAT.	INDIA	Gujarat		395006		IN300425-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
ABDULLA		GUPTA	GUPTA		GUPTA	56/62 STATION ROAD, P.O.- BURNPUR, DIST.- BURDWAN	INDIA	West Bengal		713325		IN301105-1011	Amount for unpaid a	0.9	04-DEC-2025							FINAL	NO	NO	FY-1
KHEDA	WALA	IMRAN	NA		GUPTA	H.NO 7/8782 ROYAL COLLECTION DEVI ROAD NIZAMABAD	INDIA	Andhra Pradesh		503001		IN301696-1011	Amount for unpaid a	150	04-DEC-2025							FINAL	NO	NO	FY-1
PAVAN	KUMAR	IMRAN	NA		GUPTA	380 4 BEHIND NEW ANJUMAN ISLAM HIGH SCHOOL ASTODIA ROAD AHMEDABAD	INDIA	Gujarat		380001		IN303093-1011	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1
HIMANSHU		INNANI	INNANI		INNANI	D NO 3-90 MAIN ROAD MANCHERIAL ADILABAD	INDIA	Andhra Pradesh		504208		IN300669-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
KEINDER		TEWARI	BS		TEWARI	11/249 SOUTERGANI KANPUR	INDIA	Uttar Pradesh		208001		IN300556-1011	Amount for unpaid a	6.6	04-DEC-2025							FINAL	NO	NO	FY-1
PARVEEN		KUMAR	SH	Krishan	Sh	85/1/62 2nd FLOOR PACHEM VILLAGE DELHI	INDIA	Delhi		110086		IN300861-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
BIJU	P	C	P		CHACKO	251/2 GALI NO.5,JDGAH ROAD BHOLA DATHI NAGAR,SHAHADARA DELHI	INDIA	Delhi		110032		IN302822-1011	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
PAWAN	KUMAR	M	V		JAIN	PULPURA PUTHENPURAYIL ADIMALAI P O CHATTUPARA	INDIA	Kerala		685561		IN300896-1011	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
LAXMI		RATHI	NA		JAIN	H NO 2530 SECTOR 22 C CHANDIGARH	INDIA	Delhi		111111		IN301436-1011	Amount for unpaid a	4.5	04-DEC-2025							FINAL	NO	NO	FY-1
Bharti		Sharma	Manoj	Kumar	Sharma	H. NO- 186 SECTOR- 15A HISAR	INDIA	Haryana		125001		IN303108-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRASINGH	SHIVUBHAI	MAKHWANA	N	MAKHWANA	Sharma	4/2705 Street No 5 Bihari Colony Shahdara Delhi	INDIA	Delhi		110032		IN301774-1011	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
RAJINDER	KUMAR	MAKHWANA	N	MAKHWANA	Sharma	NR. KABIR ASHRAM, OPP KHODHAY TEMPLE, CHANAIL ROAD SURENDRA NAGAR	INDIA	Delhi		110032		IN301645-1011	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRAKANT	P	SAINI	LACHMAN		MAKHWANA	H NO 148, TYPE V NUHION COLONY, GGSSTP ROPAR PO GHANAULI ROPAR	INDIA	Punjab		140113		IN301433-1011	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
RAJAT	BALVANT	PARMAR	PARMAR		MAKHWANA	A/5 NAKODA APPOINTMENT, SHAHIBAUG, AHMEDABAD.	INDIA	Gujarat		380004		IN303043-1011	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1
GITA		PATEL	SUSHLI	KUMAR	RASTOGI	BLOCK NO. 2, FLAT NO. 104 EAST END APPTS., AHINSHA KHAND -11 OPP SHIPRA SUNCITY, INDIRA PURAM C	INDIA	Uttar Pradesh		201010		IN301670-1011	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
PARASMAL	M	CHANDAN	MISHRIMAL		RASTOGI	1/66-A STERLING NEAR SHIVASHISH SCHOOL BOPAL DASKROI AHMEDABAD (GUJARAT)	INDIA	Gujarat		380015		IN301485-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
JOHNY		CHANDAN	MISHRIMAL	Babu	CHANDAN	132 KIXA STREET GUALI WADAI MUMBAI	INDIA	Maharashtra		400004		IN300020-1011	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1
BHARATHKUMAR	DASHRATHAL	GEORGE	NA		CHANDAN	Sun-5, Mig XHB Colony II Stage Basaveshwara nagar Bangalore	INDIA	Karnataka		560079		IN300095-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
DHARATH	DHONDRU	SHAH	SHAH	GOPALDAS	SHAH	CHORAKUNNEL HOUSE KALYAR P O VENMATTAM THODULIPIZHA	INDIA	Kerala		685582		IN300896-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
DIPESH	P	MEHTA	PARASMAL	P	MEHTA	MUKHI NI KHADKI KATHAL KHEDA	INDIA	Gujarat		387630		IN301645-1011	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
HARINDRAN		KEEZHADATH	NA		MEHTA	1/6, MAIN NARESH MISHRA CHAWL, JAI HIND MANGAR KHAR EAST MUMBAI	INDIA	Maharashtra		400051		IN300386-1011	Amount for unpaid a	0.9	04-DEC-2025							FINAL	NO	NO	FY-1
SITA	RAM	MANTRI	NA		MEHTA	B/401, ARIHANAGAR 2 NEAR CAMP ROAD SHAHIBAUG AHMEDABAD.	INDIA	Gujarat		380004		IN300652-1011	Amount for unpaid a	180	04-DEC-2025							FINAL	NO	NO	FY-1
NAZNEEN		SHAIK	DHONDRU		MEHTA	KEEZHADATH HOUSE THOTTADA P.O. KANNUR KERALA	INDIA	Kerala		670007		IN300239-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
AMRIT	LAL	KEWAL	SHAIK	HRAHIM	SHARIFE	SEKHAR PURA MARG NO 2 NEAR PIPRA J MANDAR BARMER BARMER	INDIA	Rajasthan		340001		IN303116-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
ABHIJIT		SINHA	PC		SHARIFE	H NO 15-5-131 GROUND FLOOR OSMAN SHAHI HYDERABAD	INDIA	Andhra Pradesh		500012		IN300669-1011	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
MARY	ABDULBHAI	OM	SHAIK	HRAHIM	SHARIFE	HOUSE NO 27 SECTOR 4 ROAD NO 5 LOTUS LANDMARK VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh		520003		IN301811-1011	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
PATEL	JAYANTILAL	SHAIK	KEWAL		KRISHAN	GALI NO 3 M C ROAD BARNALA PUNJAB	INDIA	Punjab		148101		IN301143-1011	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL	SABU	THOMAS	PC		VARHORA	35/1/4,SANKAR HALDER LANE, KOLKATA	INDIA	West Bengal		700005		IN302105-1011	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
MALLIKA	S	UPADHYA	PC		VARHORA	KOSAMATTAP PUTHENPURA PARAMPLIZHA P.O KOTTAYAM KERALA	INDIA	Kerala		686032		IN300239-1011	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH		YADAV	PC		VARHORA	AT- RUNAI TALUKA - SOITRA NEAR PANCHAYATI HOUSE DIST - ANAND, RUNAI	INDIA	Gujarat		388150		IN300636-1012	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
ASHISHK		SHAIK	SHAIK		VARHORA	87 B LAXMI NIVAS JHAHGPURA AHMEDABAD	INDIA	Gujarat		380004		IN301645-1012	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
ANIL		SHAIK	SHAIK		VARHORA	2124 JADAVDAS MARG NEAR HILL LINE POLICE STN ULHASNAGAR	INDIA	Maharashtra		421005		IN300214-1012	Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	NO	FY-1
VISHNU	KUMAR	SHAIK	SHAIK		VARHORA	KOCHUVETIL PLOT NO 7 RAJIV NAGAR ELAMAKARA KOCHI	INDIA	Kerala		682026		IN300896-1012	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
SHAMA		SHAIK	SHAIK		VARHORA	NO 100, 2ND MAIN, 10TH 'D' CROSS W C ROAD MAHALAXMIPURAM BANGALORE	INDIA	Karnataka		560087		IN300610-1012	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MADHUSUDAN	N	SHAIK	SHAIK		VARHORA	H.NO-5247/, SUBHASH NAGAR, GURGAON, HARYANA	INDIA	Haryana		122001		IN302365-1012	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1
SHEETAL	Y	SHAIK	SHAIK		VARHORA	STATE BANK OF SAURASHTRA ADB TALAJA BHAYANAGAR	INDIA	Gujarat		364001		IN301991-1012	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
RAMRATI		SHAIK	SHAIK		VARHORA	12A NEW MANDI MUZAFFAR NAGAR UTTAR PRADESH	INDIA	Uttar Pradesh		251001		IN303108-1012	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SURESH	KUMAR	SHAIK	SHAIK		VARHORA	8/34 RAGHUVIR PURI ALIGARH U P	INDIA	Uttar Pradesh		202001		IN300118-1012	Amount for unpaid a												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																			Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares transfered	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt transfer (amount)	Financial					
SHASHI Muktesh	KUMAR	GROVER	NA			J-79, NEAR SURYA MANDIR RAMESH NAGAR NEW DELHI	INDIA	Delhi		110015		IN300206-1012	Amount for unpaid a	33	04-DEC-2025		FINAL	NO	NO	FY-1				
RAJESH			SOIN	NA		8 - 301, Siroya Environ Apartment S S A Road Anandnagar Bangalore	INDIA	Karnataka		560024		IN300095-1012	Amount for unpaid a	14.4	04-DEC-2025		FINAL	NO	NO	FY-1				
SARITA			TRIPATHI	NA		1 DINDAYAL NAGAR KANPUR	INDIA	Uttar Pradesh		208002		IN300282-1012	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1				
SAROJ			GARG	SH	DAMODAR	DAS	77/2 S ROSHAN GANI HOUGATE MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN300206-1012	Amount for unpaid a	309	04-DEC-2025		FINAL	NO	NO	FY-1			
UMA	IQBAL S	RAWAT	NA	HAR BHAGWAN	DASS	242- 8 POCKET -A MAYUR VIHAR PHASE -II DELHI	INDIA	Delhi		110091		IN301670-1012	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	FY-1				
DEEPSHKIHA		PURANG			PRAVIN	KUMAR	KEDAR VILLA, GEETA ENCLAVE LOWER NATTHANPUR, PO-NEHRUGRAM DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248009		IN300265-1012	Amount for unpaid a	120	04-DEC-2025		FINAL	NO	NO	FY-1			
MOHD		ABDUL			ABDUL		AZIZ	5-359 THIRD FLOOR PANCHSHEEL PARK NEAR HDFC BANK NEW DELHI	INDIA	Delhi		110017		IN301143-1012	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1		
DHIREN		MAJETHIA			NA			KOTAK MAHINDRA BANK 2 SARDAR PATEL MARG CIVIL LINES ALLAHABAD UTTAR PRADESH	INDIA	Uttar Pradesh		211002		IN300079-1012	Amount for unpaid a	1.26	04-DEC-2025		FINAL	NO	NO	FY-1		
BHARAT	HARISHCHANDRA	GUSANI			NA			26-A SHUBHAM SANSKAR NAGARI JUNA- 2 BHUJ	INDIA	Gujarat		370001		IN300974-1012	Amount for unpaid a	54	04-DEC-2025		FINAL	NO	NO	FY-1		
ABHIRAM SHA		PODDAR			NA			VINAYAK RESIDENCY FLAT NO 201 56 DIGVIJAY PLOT STREET NO 2 JAMNAGAR	INDIA	Gujarat		361001		IN300974-1012	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
DEEPAK		KUMAR			SH GOPAL	DAS	KAMALENDU	D/O NAND KISHORE PODDAR BANSHI KIKETAN, DR. P. R. ROAD BHAGALPUR (BIHAR)	INDIA	West Bengal		812001		IN302898-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
CHANDANANA		SARKER			LATE			77/8 S ROSHAN GANI HOU GATE MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN300206-1012	Amount for unpaid a	354	04-DEC-2025		FINAL	NO	NO	FY-1		
KAMAL	SINGH	KUMAR			SHVJIYAY	KUMAR		57/1A, PANCHANANTALA LANE BEHALA KOLKATA	INDIA	West Bengal		700034		IN300263-1012	Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	NO	FY-1		
VIRENDARA		PANWAR						COMPUTER POINT HASANPUR ROAD CHAUPLA GAJRAULA GAJRAULA (U.P)	INDIA	Uttar Pradesh		244235		IN302050-1012	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1		
RAJENDRAKUMAR		GOTI			NA			A -28 , MAHADEV NAGAR MURLI PURA JAIPUR	INDIA	Rajasthan		302012		IN303052-1012	Amount for unpaid a	45.12	04-DEC-2025		FINAL	NO	NO	FY-1		
MANOJ		DEVRAJBHAI			NA	B	KUKDEJA	303 RAHANS POINT 3RD FLR VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395001		IN302269-1012	Amount for unpaid a	8.34	04-DEC-2025		FINAL	NO	NO	FY-1		
GIRISH	TAYYABALI	KUKDEJA			NA			4/78-HARIYALA PLOT DSO OFFICE ROAD BHAVNAGAR	INDIA	Gujarat		364001		IN303052-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
ZULFIKAR		GHADIALI			TAYYABALI	A	GHADIALI	8/776 BHAGYA VIHAR NEAR KUBARIK PUR DABAS DELHI	INDIA	Delhi		110081		IN300724-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
SHAH		RATILAL			NA	M		4/776,MOTI VIKHORWAR POST, DHOLKA DIST.AHMEDABAD	INDIA	Gujarat		387810		IN300982-1012	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	NO	FY-1		
RAJESHBHAI		PESHWANI			NA		SHAH	KIRTY SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat		380005		IN302201-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
AMIT	KANAKA	GUPTA			NA			4-A, YOGESHWAR BH LAXMI HOSPITAL NAVAVADAJ AHMEDABAD	INDIA	Gujarat		380013		IN303052-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
L		RAO			NA			GALI NO 2 ADARSH NAGAR MODI NAGAR	INDIA	Uttar Pradesh		201204		IN301653-1012	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	FY-1		
AJIT		HEGDE			L		LAKSHMAIAH	D NO 50-60 S/GF-2 S/A ESWAR HOMES ,JAENDRA NAGAR NEAR PRISM COLLEGE, SEETAMMAPEETA VISAKHAPATNAM	INDIA	Andhra Pradesh		530016		IN302324-1012	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1		
RISHIPAL		SINGH			NA			607, OPP. R.M.V. CLUB, 80 FEET DOUBLE RD. R.M.V. INDO STAGE, 3RD BLOCK, DOLLER'S COLONY, BANGAL	INDIA	Karnataka		560094		IN300597-1012	Amount for unpaid a	21	04-DEC-2025		FINAL	NO	NO	FY-1		
DILIPBHAI	MANILAL	PATEL			NA			GALI NO 2 NIVARI ROAD MODINAGAR UTTAR PRADESH	INDIA	Uttar Pradesh		245304		IN300183-1012	Amount for unpaid a	8.4	04-DEC-2025		FINAL	NO	NO	FY-1		
SANJAY		THAKKAR			NA		MANSUKHBHAI	14,RATNADIP SOCIETY POST-BAYLA DIST-AHMEDABAD	INDIA	Gujarat		382220		IN301645-1012	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1		
NEERAJ		KUMAR			NA			C-2, MANGLYA BUNGLOWS NR. SOLA CROSSING OPP. AKANSA FLATS SOLA, AHMEDABAD	INDIA	Gujarat		380061		IN300982-1012	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1		
DINESH		SARKER			NA			H NO 1950/K/1 STREET NO 4 GURU GOBIND SINGH NAGAR BAROTA ROAD NEW SHIMLA PURI LUDHIANA	INDIA	Punjab		141001		IN301143-1012	Amount for unpaid a	7.8	04-DEC-2025		FINAL	NO	NO	FY-1		
KANTIBHAI	RAMNIKBHAI	PATEL			NA			G 167 PREET VIHAR DELHI	INDIA	Delhi		110092		IN300724-1012	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
BHAVESH		PATEL			NA			C/O. ANIL TIMBER CO., LATI PLOT MAIN ROAD, DIST. RAJKOT, JASDAN.	INDIA	Gujarat		360050		IN300974-1012	Amount for unpaid a	62.4	04-DEC-2025		FINAL	NO	NO	FY-1		
SHEKHAR		AGRAWAL			NA		PRASAD	CHANDRA PARK, ST. NO. 1, PLOT NO. 46, NR. 150 FT RING ROAD, RAJKOT.	INDIA	Gujarat		360005		IN300974-1012	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO	FY-1		
ARCHANA		BHASIN			HARI			150 ANANDPURI BORING CANAL ROAD WEST PATNA BIHAR	INDIA	Bihar		800001		IN302269-1012	Amount for unpaid a	468	04-DEC-2025		FINAL	NO	NO	FY-1		
SANKARAN	LAKSHMANA	S			SUBRAMANIA IYER	K	V	16/801 EAST AND APARTMENTS MAYUR VIHAR, PHASE-I EXT. DELHI	INDIA	Delhi		110096		IN302822-1012	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
BHOGI		MURTY			NA			57, VIRUDHACHALAM STREET NATARAJ NAGAR MADURAI	INDIA	Tamil Nadu		625016		IN300175-1012	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1		
Pawan		Soni			NA		Soni	D.NO.520 MAIN ROAD VEERAGHATTAM SRIRAKULAM DISTRICT	INDIA	Andhra Pradesh		532460		IN302324-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
RAVI		PRASAD			Sawarnmal			1 NATHER BAGAN STREET HATKINDLA S O KOLKATA WEST BENGAL 700005 KOLKATA	INDIA	West Bengal		700005		IN302978-1012	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1		
KANHAIYA	LAL	DUGAR			MOHAN			D NO 4-109 KUNKALA MARRU (POST) PRAKASAM (DIST)	INDIA	Andhra Pradesh		523168		IN300668-1012	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
SHARAT		BOHRA			AMRIT	LAL	DUGAR	5, HEYSHAM ROW BHAWANIPORE KOLKATA	INDIA	West Bengal		700020		IN300773-1012	Amount for unpaid a	78	04-DEC-2025		FINAL	NO	NO	FY-1		
GAGAN		VIG			NA		RAJ	LAKH JI KI POLE NEAR TAPI BAORI JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		IN300732-1012	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1		
VINAYAKALAKSHMI					NA			16/9 SHAKTI NAGAR DELHI	INDIA	Delhi		110007		IN300206-1012	Amount for unpaid a	33	04-DEC-2025		FINAL	NO	NO	FY-1		
INDRA	D	BHATTIA			THAMILSELVAN	K		12 MUTHU NAGAR NEW TOWN THIRUVARUMBUR TRICHY	INDIA	Tamil Nadu		620013		IN300175-1012	Amount for unpaid a	1.56	04-DEC-2025		FINAL	NO	NO	FY-1		
GULSHAN		DUA			NA			30																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Date of Birth(DD-MON-YYYY)		is the investor shares				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MM-YYYY)	PAN	Joint Holder Name	Remarks	nt amount	transfer Year	Financial
KARIM BHUPATBHAI	SHERALI KARAN	RATNAHBHAI HUDDA LAL	NA BHARAT		LAL	70.BLOCK NO. BHARAT NAGAR B/8 PANIWAJI WAY BRIDGE PALIYAD ROAD BOTAD INDIA	INDIA	Gujarat		364710		IN300343-1013	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
JAY SANJAY	R	PODAR CHAKRASHTYA	SATYANARAYAN GHOSPAL SH	KISHAN GURUNOMAL	TOLANI	B-46, JEEVAN SUDHA, JUHU LANE, ANDHERI (W), MUMBAI INDIA	INDIA	Maharashtra		400058		IN300907-1013	Amount for unpaid a	3.3	04-DEC-2025			FINAL	NO	NO	FY-1
MANMOHAN HARESH	MULCHAND NEHA	LAL TOLANI	MULCHAND NA			9/19, ASHOKE AVENUE DURGAPUR DIST- BURDWAN (W.B.) INDIA	INDIA	West Bengal		713204		IN300773-1013	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1
PRAVINCHANDRA	N	LAL TOLANI	MULCHAND NA			102 8 GOD'S GIFT CHS NEW RAIVAJ COMPLEX JESAL PARK BHAYANDER (E) THANE INDIA	INDIA	Maharashtra		401105		IN300597-1013	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1
UMA	KUMAR	KUCHIPUDI SRINIVAS				CHARUVA STREET C-6 BUILDING 3RD FLOOR ROOM NO 20 GULJIANWARI MUMBAI INDIA	INDIA	Maharashtra		400094		IN300396-1013	Amount for unpaid a	1.8	04-DEC-2025			FINAL	NO	NO	FY-1
ISHWAR	DASS	BAIAI BELI	RAM NA			WARD NO- 14 ONKAR NAGAR TEPI- PHAGWARA, KAPURTHALA PUNJAB INDIA	INDIA	Punjab		144401		IN302316-1013	Amount for unpaid a	1.8	04-DEC-2025			FINAL	NO	NO	FY-1
SAVITA CHANDAR ANEESH		V R RAMASAMY V				70 BABA HARDASRAM HSG SOCIETY GANESH NAGAR JULHA PETH JALGAON INDIA	INDIA	Maharashtra		425001		IN303116-1013	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
NAGARAJ LOJBHAI	JESEGBHAI	SHELAGI LOJBHAI	SABANNA BASANNA	BASANNA		26, HASUBHAI PARK NEAR JOHIPUR GAM AHMEDABAD. INDIA	INDIA	Gujarat		380015		IN300652-1013	Amount for unpaid a	78	04-DEC-2025			FINAL	NO	NO	FY-1
B S SATISH	NARAYANA	SWAMY PURSHOTAM SUMIT	SREENIVASA LAL			128, GOVINDAPPA NAHE STREET, 2ND FLOOR, CHENNAI. INDIA	INDIA	Tamil Nadu		600001		IN300159-1013	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
NIDHI SURINDER	KUMAR	JAIN PISUPATI	NA NA			D/O BALARAM AKKINEENI D NO 8-2-685/A42 ROAD NO 12, BANJARA HILLS HYDERABAD INDIA	INDIA	Andhra Pradesh		500034		IN300669-1013	Amount for unpaid a	17.88	04-DEC-2025			FINAL	NO	NO	FY-1
VIJAYA/KUMAR	DEVI	GOYAL GUPTA	NA NA			H NO B-1/3564 STREET NO-1 A GREEN ENCLAVE BAGDA SARANGAL PALACE FDK ROAD KOTKAPURA PUNJAB INDIA	INDIA	Punjab		151224		IN301143-1013	Amount for unpaid a	5	04-DEC-2025			FINAL	NO	NO	FY-1
RAHUL ARCHANA		THAKRAL GOEL	ASA SUNDER	RAM	GOEL	A-204 CLOCK TOWER HARI NAGAR SOUTH WEST DELHI DELHI,DELHI INDIA	INDIA	Delhi		110064		IN300214-1013	Amount for unpaid a	213.6	04-DEC-2025			FINAL	NO	NO	FY-1
VANDANA KAMAKSHI	R	JAIN PRIYAVART	NA RAIKUMAR			ANNPURNI NIWAS MOH- BALUHA BALRAMPUR INDIA	INDIA	Uttar Pradesh		271201		IN301653-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SOMASHEKAR GOPALKRISHNAN UNNITHAN	U M	M MALLAPPA P	U UNNITHAN			8 KAMA RAJAR SALAI MADURAI INDIA	INDIA	Tamil Nadu		625009		IN300175-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SAROJINI	KUMAR	DHANAK NA				ANI NIVAS BISMILLAH ROAD MELAKKAM MANIERI MALAPPURAM DIST INDIA	INDIA	Kerala		676123		IN300896-1013	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
VANDANA SHANKAR	LAL	MUNNA ADVANI	MUNNA ADVANI			424/C SANTHINETKAN COLONY BAIRDREVAKOPPA HUBLI INDIA	INDIA	Karnataka		580025		IN303116-1013	Amount for unpaid a	115.38	04-DEC-2025			FINAL	NO	NO	FY-1
BALESHWAR ISHWAR	DAYALAL	PATEL JAGDISHBHAI	AMBALAL B			1/42, UTTAMANAGAR MUNI QUARTER, W-PRAKASHNAGAR, JAWAHARCHAWK, MANINAGAR, AHMEDABAD INDIA	INDIA	Gujarat		380098		IN303161-1013	Amount for unpaid a	5	04-DEC-2025			FINAL	NO	NO	FY-1
MANIJLABEN GONDHIRAM	KRISHNA	GHOSHAL UPHALE	NA NA			BRAMHINS STREET BELLUR NAGAMANGALA TQ.MANDYA DIST INDIA	INDIA	Karnataka		571418		IN302148-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
UTTAM KUMAR		PAUL ANAND	YOGENDRA LAKHOTIA	LAL	LAKHOTIA	3/G/102 N I T FARIDABAD INDIA	INDIA	Haryana		121001		IN300476-1013	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
PREM DEEPTI	RATAN SHAH	CHAND LAKHOTIA	NA NA			FLAT NO 404 MANSAROWAR TERRACES 561 NWE COLONY NGAPUR INDIA	INDIA	Maharashtra		440001		IN300732-1013	Amount for unpaid a	0.24	04-DEC-2025			FINAL	NO	NO	FY-1
MANISH HIMMATLAL	VIR	SHARMA SATYANARAYANA	Sh Ram	Dutt	Sharma	H.NO. 1597, SECTOR-24 HUDA COLONY, MUKESH SANKHYA PANIPAT HARYANA INDIA	INDIA	Andhra Pradesh		500073		IN302365-1013	Amount for unpaid a	4.5	04-DEC-2025			FINAL	NO	NO	FY-1
PENTAKOTA C	H	CHHAYABEN RAMAKRISHNAN	C	S	HARIHARAN	204 KBR MANIKOMBS RESIDENCY OPP FOOD WORLD SRINAGAR COLONY HYDERABAD INDIA	INDIA	Andhra Pradesh		500073		IN302183-1013	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
PATEL BHAGWATI SECURITIES	PRIVATE KUMAR	RAM SAKAL	PRASAD			117/17 VIJAY NAGAR JHAJHAR ROAD ROHTAK INDIA	INDIA	Haryana		124001		IN303108-1013	Amount for unpaid a	576	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH ASHISH	B	SHAH BATUKBHAI	NA			F 3/BA BLOCK F 3 KRISHAN NAGAR DELHI INDIA	INDIA	Delhi		110051		IN300724-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH PINABEN	CHOPRA	Mohandas	Chandak			H.NO. 230 KALI DEVI ROAD MODEL TOWN, HANSI HISAR INDIA	INDIA	Haryana		125033		IN303108-1013	Amount for unpaid a	565.02	04-DEC-2025			FINAL	NO	NO	FY-1
LAHIT SHAILAJA Monika	SURESH	KALE SURESH	MADHAV			C-10/ 11 KRISHAN NAGAR DELHI INDIA	INDIA	Delhi		110051		IN302269-1013	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
GURBAKSH TOKACHICHU		SESHANJAYEYULU	SATYANARAYANA			VILL AND P.O BAKHARA DISTT.-MUZAFFARPUR INDIA	INDIA	Maharashtra		843101		IN302822-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
NEELAKANDAN PRADIP	KUMAR D	RAJAN	BAG			B/405,VIKRAM APT,NEW MANEKAL ESTATE,GHATKOPAR (W) MUMBAI INDIA	INDIA	Gujarat		400086		IN300907-1013	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
K NAGAVALLI DESAI		SRIKANTH HARSHAD	LALLUBHAI LATE	SANTOSH DAS	DAS	302/A ADINATH PARK NR JAIN DERASAR ROAD NR AMBARNICHEMA, BAPUNAGAR AHMEDABAD INDIA	INDIA	Maharashtra		380024		IN302293-1013	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
SWARNAMAYEE USHA	MOHAN	DARGAR KATIYAR	BIJAY SWAMI	KUMAR DAYAL	DARGAR KATIYAR	48 EDA STREET ROAD PALAKASARA TRICHE INDIA	INDIA	Tamil Nadu		620008		IN303170-1013	Amount for unpaid a	0.4	04-DEC-2025			FINAL	NO	NO	FY-1
MADAN KARAN	B	MAHARAJA	SHAH	CHOPRA	NA	41 A 204 MANISH NAGAR P ROAD FOUR BUNGLOWS ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	Maharashtra		400053		IN303470-1013	Amount for unpaid a	13.5	04-DEC-2025			FINAL	NO	NO	FY-1
CHANDRUPAL BAPPADITYA	NEETA SATEESH	MUKESH J	RAMULU			13.B, CHIRANTANI PARK BANDSRODRI CALCUTTA INDIA	INDIA	West Bengal		700070		IN300484-1013	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
MISTRY JULAKANTI M	G	ABRAHAM	M	A	GEORGE	88, RABINDRA PALLY KHARADH DIST-24 PGS. (N) INDIA	INDIA	West Bengal		700117		IN300773-1013	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
PRAKASH SHAYAM KANCHAN NAND	KISHORE	CHANDAK	Chandak			201, SHIVAM APARTMENT, TILKAMANJHI, NAGAR NIGAM, JAGDISHPUR, BHAGALPUR, BIHAR INDIA	INDIA	Bihar		812001		IN302269-1013	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
CHAKAR SWADESH	JAGDISH	MAHARAJA	SHAH	CHOPRA	NA	39/1 SIR HARI RAM GOENKA STREET BANISTOLLA ST. 2ND FLOOR NEAR PANI TANKI CALCUTTA INDIA	INDIA	West Bengal		700007		IN300327-1013	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1
SARGODHARI	R	SHAH	CHOPRA	NA		195 SHANTARAM SADAN R R T ROAD MUMBAI INDIA	INDIA	Maharashtra		400080		IN300513-1013	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRAVEEN PRIYA	LAL	CHOPRA	NA			305 DOLLY COMPLEX MAHADEV FALIA KATARGAM SURAT INDIA	INDIA	Gujarat		395004		IN303052-1013	Amount for unpaid a	7.5	04-DEC-2025			FINAL	NO	NO	FY-1
ANITA		DEV	CHANDAK			1689/24 SHIVAM ENCLAVE Rohtak HARYAANA INDIA	INDIA	Haryana		124001		IN300861-1013	Amount for unpaid a	216	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			D. NO 6.101 A JOGINAIDU STREET MUNAGAPAKA VISAKHAPATNAM DISTRICT INDIA	INDIA	Andhra Pradesh		531033		IN302324-1013	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			249 ROYAPETTAH STREET CHENNAI INDIA	INDIA	Tamil Nadu		600016		IN301516-1013	Amount for unpaid a	0.9	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			2 SHRIJAY PARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD INDIA	INDIA	Gujarat		380007		IN301645-1013	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			475 E GOLF FIELD COLONY ROAD NO-16, SAMASTIPUR DIST-SAMASTIPUR INDIA	INDIA	Bihar		841002		IN301653-1013	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			13. BONFIELD LANE 2ND FLOOR CALCUTTA INDIA	INDIA	West Bengal		700001		IN300327-1013	Amount for unpaid a	69	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			514 RABINDRA SARANI KOLKATA INDIA	INDIA	West Bengal		700005		IN300693-1013	Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			OPP MARKETING YARD, PALIYAD ROAD, BOTAD. DIST. BHAVNAGAR. BOTAD. INDIA	INDIA	Gujarat		364710		IN300343-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			PATIL CHAWL ROOM NO 2 R.K. ROAD DAHISAR (W) MUMBAI INDIA	INDIA	Maharashtra		400068		IN303052-1013	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			8 RATNAMANI FLATE JAWAHAR SOCIETY SURENDRANAGAR SURENDRANAGAR. SURENDRANAGAR INDIA	INDIA	Gujarat		363001		IN300974-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			1453 GALI KALAN KATRA DULLO AMRITSAR INDIA	INDIA	Punjab		143006		IN301846-1013	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			15/1A, Gangpat Rai Khemka Lane Bally INDIA	INDIA	West Bengal		711201		IN302978-1013	Amount for unpaid a	10.5	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			10 SUGANDH SOCIETY,, 801, BHANDARKAR ROAD, PUNE INDIA	INDIA	Maharashtra		411004		IN300409-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			204 Dallapura Leiah Apartments B 15 Vasundhara Enclave Delhi INDIA	INDIA	Delhi		110096		IN301774-1013	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			RL- 2 Ganga Ram Vatika Tikak Nagar New Delhi INDIA	INDIA	Delhi		110018		IN300861-1013	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			DOOR NO. 3-33-39 6TH LINE, NGO COLONY NARASARAOPET GUNTUR INDIA	INDIA	Andhra Pradesh		522601		IN303093-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			H.NO. 105 RAM VIHAR KRISHNA MARG KARAKKODOMAI SHAKARPUR EAST DELHI DELHI INDIA	INDIA	Delhi		110032		IN302822-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			SENIOR OPERATIONS OFFICER HINDUSTAN PETROLEUM CORPORATION LTD ERNAKULAM TERMINAL, TATAPURAM POS INDIA	INDIA	Kerala		682014		IN300175-1013	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			13/7, HAZI ZAKARIA LANE KOLKATA INDIA	INDIA	West Bengal		700006		IN300263-1013	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			H.NO 4, PADAMAVATHI NAGAR KHAIRATABAD HYDERABAD INDIA	INDIA	Andhra Pradesh		500034		IN300394-1013	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			NO 19 4TH MAIN ROAD MATTHEKERE BANGALORE INDIA	INDIA	Karnataka		560054		IN302148-1013	Amount for unpaid a	39	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			15 SANSKARANAGAR CO OP HSG SOC NEAR HOMEOPETHIC COLLEGE UDHNA MAGDALLA ROAD, BHATAR SURAT INDIA	INDIA	Gujarat		395001		IN300513-1013	Amount for unpaid a	1.98	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			149/9,UPPER B.P.M.S.SARANI, P.S.-UTTARPARA, P.O.-BHADRAKAL, DIST.-HOOGHLY INDIA	INDIA	West Bengal		712232		IN302105-1013	Amount for unpaid a	21	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			BARSAAT NORTH 24 PARGANAS INDIA	INDIA	Gujarat		700124		IN300773-1013	Amount for unpaid a	21	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			EKAA TOWER 115, GOURINATH SHASHTRI SARANI SHYAM NAGAR ROAD KOLKATA INDIA	INDIA	West Bengal		711101		IN300327-1013	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK	CHANDAK			MOHALLA KUTRA FATEHGARH DIST FARRUKHABAD U.P INDIA	INDIA	Uttar Pradesh		209601		IN301653-1013	Amount for unpaid a	6.06	04-DEC-2025			FINAL	NO	NO	FY-1
MAHESH	CHANDAK	CHANDAK																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor																	DP ID-Client Id-		Investment		Amount		Proposed Date of transfer to		PAN		Date of Birth(DD-MON-YYYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		Investment		Is the																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	Amount	Proposed Date of transfer to	PAN	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

																Date of Birth(DD-MON-YYYY)	is the investme nt	is the shares transfered	Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt	transfer	Financial	
K S UMA SHAKUNTALA RAI	SHIVA TUKARAM CHAND	KUMAR NINAWÉ BAID	K TUKARAM NA	SHIVA	KUMAR NINAWÉ	371/19 19TH MAIN ROAD SRINAGAR BANGALORE	INDIA	Karnataka		560050		IN300610-1014	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
SAVITA NARESHCHANDRA KALPANA DILIPKUMAR	RATILAL PARIBH	BAID	NA		NA	SHAHID WARD SANT TUKDOJI PUTLA BHANDARA C/O FANCY STORES 178, M.G.ROAD KOLKATA	INDIA	Maharashtra		441904		IN301811-1014	Amount for unpaid a	8.04	04-DEC-2025			FINAL	NO	NO	FY-1
RAJESHCHANDRA KALPANA DILIPKUMAR	VINOD BHAGWANJI	KHAMKAR CHATWANI	VINOD	RAMCHANDRA	KHAMKAR	23 KAMDHENU COMPLEX STOCK EXCHANGE BUILDING AMBAWADI AHMEDABAD	INDIA	West Bengal		700007		IN301372-1014	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
JUGAL KAMLAKAR KISHORE MODI VINAYAK KANUBHAI	KISHORE MODI BADBADE	MODI THAKKAR	NA		NA	KRUSHNA BHAVAN,BAGAD PATTI, AHMEDNAGAR	INDIA	Gujarat		380015		IN301276-1014	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL SARITA ASHOK IBRAHIM	KUMAR JAIN	VARMA	LALL		VARMA	6, JUNCTION CO-OP. SOCIETY, NR. SINDHI DHARMSHALA, SHAKTI KRUPA, RAJKOT.	INDIA	Maharashtra		414001		IN300601-1014	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	8/3/8 DLF PHASE I GURGAON	INDIA	Haryana		122002		IN300974-1014	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	415/2 A SHRINE COMPLEX SOMWAR PETH PUNE	INDIA	Maharashtra		411011		IN300644-1014	Amount for unpaid a	546	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	415/2 A SHRINE COMPLEX SOMWAR PETH PUNE	INDIA	Gujarat		388255		IN301991-1014	Amount for unpaid a	75	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	KHARAKUWA OPP. VEGITABLE MARKET BALASINOR DIST. KHEDA	INDIA	Maharashtra		768003		IN301696-1014	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	415/2 A SHRINE COMPLEX SOMWAR PETH PUNE	INDIA	Orissa		768003		IN301696-1014	Amount for unpaid a	73.6	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	415/2 A SHRINE COMPLEX SOMWAR PETH PUNE	INDIA	Delhi		110016		IN300484-1014	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	G 26 FORTH FLOOR GOLANI MARKET JALGON	INDIA	Maharashtra		425001		IN303116-1014	Amount for unpaid a	4.5	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	G 26 FORTH FLOOR GOLANI MARKET JALGON	INDIA	Karnataka		575001		IN300239-1014	Amount for unpaid a	5.1	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	G 26 FORTH FLOOR GOLANI MARKET JALGON	INDIA	Uttar Pradesh		281003		IN301653-1014	Amount for unpaid a	72	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	BIT AXAD HOUSE FAROORABABRA P.O. EDAROTDE VIA MALAPPURAM	INDIA	West Bengal		743125		IN300639-1014	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	BIT AXAD HOUSE FAROORABABRA P.O. EDAROTDE VIA MALAPPURAM	INDIA	Gujarat		364290		IN300974-1014	Amount for unpaid a	49.8	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	BIT AXAD HOUSE FAROORABABRA P.O. EDAROTDE VIA MALAPPURAM	INDIA	Gujarat		390004		IN302201-1014	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	11, BURTOLLA STREET 2ND FLOOR NEAR BURRA BAZAR CALCUTTA	INDIA	West Bengal		700007		IN300327-1014	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	11, BURTOLLA STREET 2ND FLOOR NEAR BURRA BAZAR CALCUTTA	INDIA	Bihar		833201		IN301740-1014	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	11, BURTOLLA STREET 2ND FLOOR NEAR BURRA BAZAR CALCUTTA	INDIA	Gujarat		388120		IN300636-1014	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	C/O ASHOK H.PATEL GURUGUPTA S, PATEL SOCIETY VALLABH VIDYANAGAR	INDIA	Andhra Pradesh		503111		IN301363-1014	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	C/O ASHOK H.PATEL GURUGUPTA S, PATEL SOCIETY VALLABH VIDYANAGAR	INDIA	Uttar Pradesh		503111		IN301653-1014	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	C/O ASHOK H.PATEL GURUGUPTA S, PATEL SOCIETY VALLABH VIDYANAGAR	INDIA	Maharashtra		400042		IN303052-1014	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	A/ 603, KALPATARU BLDG NEHRU NAGAR KANJUR VILLAGE ROAD MUMBAI	INDIA	Andhra Pradesh		530003		IN300394-1014	Amount for unpaid a	2.7	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	A/ 603, KALPATARU BLDG NEHRU NAGAR KANJUR VILLAGE ROAD MUMBAI	INDIA	West Bengal		700001		IN300773-1014	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	A/ 603, KALPATARU BLDG NEHRU NAGAR KANJUR VILLAGE ROAD MUMBAI	INDIA	Delhi		110032		IN300636-1014	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	8/8, DEVANI APPARTMENT LAD SOCIETY ROAD VASTRAPUR AHMEDABAD	INDIA	Gujarat		380015		IN301233-1014	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	8/8, DEVANI APPARTMENT LAD SOCIETY ROAD VASTRAPUR AHMEDABAD	INDIA	Delhi		110048		IN300206-1014	Amount for unpaid a	1.8	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	8/8, DEVANI APPARTMENT LAD SOCIETY ROAD VASTRAPUR AHMEDABAD	INDIA	Gujarat		380021		IN303077-1014	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	106 2ND MAIN 6TH CROSS CHAMARAIPET BANGALORE	INDIA	Karnataka		560018		IN302148-1014	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	106 2ND MAIN 6TH CROSS CHAMARAIPET BANGALORE	INDIA	Gujarat		382415		IN300982-1014	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	106 2ND MAIN 6TH CROSS CHAMARAIPET BANGALORE	INDIA	Uttar Pradesh		226005		IN301055-1014	Amount for unpaid a	0.54	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	106 2ND MAIN 6TH CROSS CHAMARAIPET BANGALORE	INDIA	West Bengal		743125		IN301372-1014	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	106 2ND MAIN 6TH CROSS CHAMARAIPET BANGALORE	INDIA	Gujarat		360490		IN300974-1014	Amount for unpaid a	66	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	106 2ND MAIN 6TH CROSS CHAMARAIPET BANGALORE	INDIA	Gujarat		380004		IN302461-1014	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
RENU ABOORACKER ALIAS	BAVA	AGRAWAL	ER		NA	NO 113 S NEHRU STREET PANDAGA SALAI KARAICAL	INDIA	Tamil Nadu		609602		IN300175-1014	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
ARUN ASHOK HIREN VIJAY SANJAY INDUBEN PASUPUNOORI SHYAM SANJAY MANCHUKONDA	KUMAR J	VARMA	LALL		VARMA	NO 113 S															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

												DP ID-Client Id-		Amount		Proposed Date of transfer to		Birth(DD-MON-YYYY)				nt		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	amount	from	Year			
MENON PREMKUMAR AHAMEDJUBEER	A	K	GOVINDAN	NA	KUTTY	A WING 603 SHEETAL GRANDEUR VIDYANAGARI MARG SANTA CRUZ EAST MUMBAI	INDIA	Maharashtra		400055		IN301811-1015 Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	NO	FY-1			
POODAM		DE	RATAN	NA	DE	940 BADHURIA STREET PODAKKUDI THIRUVARUR	INDIA	Tamil Nadu		614103		IN300175-1015 Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1			
BOBY		KHETAWAT	RAAMESH		BIRLA	C/O RATAN KUMAR DE P.O. - PANCHDET DAM DHANBAD BIHAR	INDIA	Jharkhand		828206		IN300327-1015 Amount for unpaid a	2.7	04-DEC-2025							FINAL	NO	NO	FY-1			
MUMINUN		KURIYAKOSE	CHACKO		KURIYAKOSE	E-30 KAMLA NEHRU NAGAR 1ST EXT. JODHPUR JODHPUR	INDIA	Rajasthan		342001		IN301604-1015 Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
HARISH SANDHYABEN		DANDAPAT	NA			NEDUMKALLE HOUSE PARAPUZHAI P O W KODIKULAM KODIKULAM	INDIA	Kerala		685582		IN300896-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
Surya		KUMAR	RAJENDRA	RAJESH	CHAND	C/O HIMANGSHU DANDAPAT 1P, GOPAL CH. BOSE LANE NEAR ALBERT DEVID CALCUTTA	INDIA	West Bengal		700050		IN300327-1015 Amount for unpaid a	0.18	04-DEC-2025							FINAL	NO	NO	FY-1			
JAYANTIBHAI	NATVARBHAI	PATEL	NATVARBHAI		Krishan	750 SECTOR-17, HUDA JAGADHRI DISTT. YAMUNA NAGAR	INDIA	Haryana		135003		IN302822-1015 Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1			
ANIL CHANDER	BHAN	GUPTA	LATE		THOMAS	32, PANCHSHEEL SOCIETY, VIJAPUR, DIST. MEHSANA	INDIA	Gujarat		382870		IN300343-1015 Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	NO	FY-1			
GOPAL	HIRALAL	ROY	NA			Krishan Bhawan 75 Nagan Buduan	INDIA	Uttar Pradesh		243601		IN301774-1015 Amount for unpaid a	186	04-DEC-2025							FINAL	NO	NO	FY-1			
NEELA ASHOK	UPESH	ZAVERI	UPESH			63, BHAGUNAGAR SOCIETY, MORLA BHAGAL, RANDER, SURAT.	INDIA	Gujarat		395009		IN300425-1015 Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1			
RAJENDRA RAJESHKUMAR	ANNASAHEB	BAGE	NA			R2 68 C RAJ NAGAR, PART -I PALAM COLONY NEW DELHI	INDIA	Delhi		110045		IN301670-1015 Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1			
SUDHIR	RAMANLAL	KUMAR	NA			G 23/6A THIRD FLOOR RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	Delhi		110027		IN301516-1015 Amount for unpaid a	21	04-DEC-2025							FINAL	NO	NO	FY-1			
MANINDER QUADIRALI DAWN		SINGH	AVTAR			A/401 PARITOSH PREMIUM PARK AGASHI ROAD VIRAR WEST	INDIA	Maharashtra		401303		IN300386-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
RAM M	SUNIL	KUMAR	NA			65/ 71 SHROFF MANSION 5TH FLOOR ROOM NO. 46 3RD BHOWADA MUMBAI	INDIA	Maharashtra		400002		IN301604-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
UPENDRA		SHAH	MULJEE		K	ALAMPUR, P.O.-BIDHANGARH, NEAR SHIB MANDIR, KOLKATA	INDIA	West Bengal		700066		IN302105-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
JATINDER	SANJEEV	AGARWAL	SH			50, LIC COLONY, KAWALA NAKA, KOLHAPUR	INDIA	Maharashtra		416001		IN300280-1015 Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1			
RENU SOMENDAR	KUMAR	JAIN	NA			11- NUDANAD PARK TALOD DIST-SABARKANTHA	INDIA	Gujarat		383215		IN303052-1015 Amount for unpaid a	10.5	04-DEC-2025							FINAL	NO	NO	FY-1			
ARVIND	R	JAIN	NA			H.NO.-4352 SHAM NAGAR RAJUPURA	INDIA	Punjab		140401		IN301846-1015 Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
MANISHA VIKULKUMAR	NATVARLAL	PATEL	NATVARLAL			594, 118 KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh		208005		IN301653-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
KRISHNA ROJA	RAMANI	GAJAVELLI	NA		D	151, MAHAVEER NAGAR, BEHIND HP GODAM JAORA ROAD RATLAM (M.P.)	INDIA	Madhya Pradesh		457001		IN301983-1015 Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1			
TILAK SUNDEEP	RAJ	PIPLANI	SH RADHE		THOMAS	EDAYANTHRATHU HOUSE THAMARASSERY P O KOZHIKODE KOZHIKODE	INDIA	Kerala		673573		IN300896-1015 Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1			
USHA	T	SANGTANI	GAJIN			H. NO. - 438 OLD HOUSING BOARD COLONY SECTOR-13, KARNAL HARYANA	INDIA	Haryana		132001		IN302365-1015 Amount for unpaid a	79.2	04-DEC-2025							FINAL	NO	NO	FY-1			
GAGAN	KUMAR	NA	NA			SREE TEXTILES 12-41A RAJA BATA STREET PRODODATUR KADAPA DIST	INDIA	Andhra Pradesh		516360		IN302863-1015 Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
KRISHAN	KUMAR	NA	MULJEE			5/O MULJEE SHAI KAMRARMATHI CENEMA ROAD DIST.-BANKURA, WEST BENGAL	INDIA	West Bengal		722101		IN302105-1015 Amount for unpaid a	84	04-DEC-2025							FINAL	NO	NO	FY-1			
PATEL BIBHU	RANJAN	NAYAK	NA			GALI NO- 5 SUBHASH NAGAR JWALAPUR HARIDWAR	INDIA	Uttar Pradesh		249407		IN302316-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
VINOD KOKILA	GRISH	MEHTA	NA			FLAT NO 201 BUILDING NO 6 LEMONDREAM CITY OPP FAME THEATRE RING ROAD NASIK	INDIA	Maharashtra		422006		IN303077-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
PATHAN SINGANAMALA	KUMAR	AGARWAL	SH			SUBHASH NAGAR NEAR- D5 JAWALAPUR, HARIDWAR UTTARAKHAND	INDIA	Uttar Pradesh		249407		IN302316-1015 Amount for unpaid a	1.8	04-DEC-2025							FINAL	NO	NO	FY-1			
RABINDRA AMIT	KUMAR	JAIN	NA		M	39A, KRISHAN KUNI EXTENSION GALI NO. 6 LAXMI NAGAR DELHI	INDIA	Delhi		110092		IN301055-1015 Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1			
MANOJ	KUMAR	GHOSH	OM			FLAT NO 5 SHRI SAI KUTIR CO OP SOC PLOT 91 M G ROAD NO 5 GOREGAON WEST MUMBA	INDIA	Maharashtra		400090		IN303116-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
RADHEY PANDRA	Rameshwer	SHARMA	NA			12 Anubhuti Homes Vijapur Mahesana Mahesana Gujarat	INDIA	Gujarat		382870		IN303052-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
Bhagirath	A	KHAN	NA			H.NO.3872, TEHSIL CAMP PARKASH NAGAR, ATUL MEDICOS PANIPAT HARYANA	INDIA	Haryana		132103		IN302365-1015 Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1			
ABDUL MALA	RAJANI	ASHOK	LATE			FLAT NO 204 DWARAKA RESIDENCY DWARAKA NAGAR KHAMMAM	INDIA	Andhra Pradesh		507001		IN300669-1015 Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
SHRIKANTH	RAJANI	ASHOK	LATE		SHYAM	A 49 / B HASTSAL VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301670-1015 Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1			
MADHU ARJUNABEN	RAMESHBHAI	AGARWAL	KASHI		CHANDRA	3/3A, SAHANAGAR ROAD GROUND FLOOR NEAR RASH BIHARI AVE CALCUTTA	INDIA	West Bengal		700026		IN300327-1015 Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
ASHOK	PARASRAM	DODRAIKA	NA			F 6/19 KRISHNA NAGAR DELHI	INDIA	Delhi		110051		IN300206-1015 Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1			
AMITKUMAR	KUMAR	Dugar	NA			PLOT NO. 215, SECTOR NO. 5, GANDHIDHAM-KUTCH.	INDIA	Gujarat		370201		IN300974-1015 Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1			
Sunita SANJEEV	KUMAR	TRIPATHI	MATA			C-12/388 YAMUNA VIHAR DELHI	INDIA	Delhi		110053		IN300708-1015 Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1			
ELVIS LAKSHMAN	DAS	RAJATHOD	NA			11, SANDHYA PARK SOC, NIKOL GAM ROAD AHMEDABAD	INDIA	Gujarat		380001		IN301645-1015 Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1			
PRAKASH	GORDHANDAS	Mehra	O			52/D KALIPADA MUKHERJEE ROAD BEHALA CHOWY																					

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEP(DO-MON-YYYY)	PAN	Birth(DO-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares	Financial
KUNWAR		PRASHANT	JANA	MAHADEB	JANA	VILL-PO-0 ANTILA P-5- BAGMAN DIST- HOWRAH WEST BENGAL	INDIA	West Bengal		711312			Amount for unpaid a	104	04-DEC-2025						FINAL	NO	FY-1
ALAY	KUMAR	SINHA	NA			VILLPOST KHAOORI AKBAR POUR SAHARANPUR	INDIA	Uttar Pradesh		247569			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
ABHINAI		AKKISETTI	NA			STATE BANK OF INDIA NISCHINTAPUR ADB RAMPURHAT BIRBHUM	INDIA	West Bengal		731224			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
ASHOKKUMAR	CHANDULAL	PATEL	CHANDULAL		PATEL	82, 1ST FLOOR 3RD CROSS, BRUNDAVAN NAGAR THAVAREKERE MAIN ROAD BANGALORE, KARNATAKA	INDIA	Karnataka		560081			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
MANISHA	RAKESHKUMAR	GANDHI	CHANDULKAR	J	SHAH	V-11,RADHESH APARTMENT B/H- UDGAM SOCIETY THALTE AHMEDABAD	INDIA	Gujarat		380054			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
JAYVADAN	CHAMPAKLAL	GHOSH	CHAMPAPKAL		GANDHI	NO 3, KAMAL VIHAR FLATS, OPP SWEET HOME SOCIETY, AMBAWADI, AHMEDABAD.	INDIA	Gujarat		380015			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
KIRAN		SISOQIYA	GHOSH		PAL	4/1329, KOTHIWAD BEGAMPURA SURAT	INDIA	Gujarat		395003			Amount for unpaid a	1.98	04-DEC-2025						FINAL	NO	FY-1
NIRUBEN	JASHWANT	SHAH	CHHARMA			HOUSE NO-8-70 BLOCK-8 SHAKARPUR DELHI	INDIA	Delhi		110092			Amount for unpaid a	1.98	04-DEC-2025						FINAL	NO	FY-1
NARESHKUMAR	JAYNTIAL	SHAH	JAYNTIAL	B	SHAH	A-12- MIRAMBICCA SOC DAHEI BY PASS ROAD BHOLIYV BHARUCH	INDIA	Gujarat		392001			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
GOPAL	DAS	MAHESHWARI	NA			SATHAMBA, TAL BAYAD, DIST- SABARKANTHA.	INDIA	Gujarat		383340			Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	FY-1
OM	PRAKASH	TRIPATHY	SRI		TRIPATHY	7/10 MODEL TOWN GALI NO-1 BAHADURGARH (HARYANA)	INDIA	Haryana		124507			Amount for unpaid a	9	04-DEC-2025						FINAL	NO	FY-1
SHAH	CHANDRAKANT	SHAH	CHOT TALAL		SHAH	C/O DR. S.M.SINGH 10/A, R.B.C.ROAD RISHI BANGKIMCHAND ROAD KOLKATA	INDIA	West Bengal		700028			Amount for unpaid a	1.92	04-DEC-2025						FINAL	NO	FY-1
HIMADRI		GHOSH	SANTOSH		GHOSH	7, NANDGRAM SOCIETY B/H, VRUNDAVAN BUS STOP WAGHODIA ROAD BARODA	INDIA	Gujarat		390019			Amount for unpaid a	15	04-DEC-2025						FINAL	NO	FY-1
CHIMANBHAI	BHIKHABHAI	PATEL	NA			17/2, KASHI RAMDAS ROAD DURGAPUR	INDIA	West Bengal		713205			Amount for unpaid a	4.2	04-DEC-2025						FINAL	NO	FY-1
N P	MONGIA	INDER	NA		SINGH	5, MAHESHWARI SOCIETY KAILASH FARM ROAD GANESH CHOKADI ANAND	INDIA	Gujarat		388001			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
RAJESH	KUMAR	GUPTA	SH K	N	KUMAR	C-6,LAXMAN PARK STREET NO 2 CHANDER NAGAR DELHI	INDIA	Delhi		110051			Amount for unpaid a	12	04-DEC-2025						FINAL	NO	FY-1
PRADIEP		GHOSH	MALOY		GHOSH	SATYAM APARTMENTS FLATS NO - 7 - A/2 LGF - H, RAIPUR ROAD DELHI	INDIA	Delhi		110054			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
AKULA	SETTY	SINGH	NA			BALLY MORE KALITALA LANE P.O. & DIST- HOOGHLY WEST BENGAL	INDIA	West Bengal		712103			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
GIRISH	CHANDRA	SHUKLA	RAM	NATH	SHUKLA	CENTRAL LABORATORY I G F C C JAGDISH PUR SULTANPUR	INDIA	Uttar Pradesh		227817			Amount for unpaid a	2.1	04-DEC-2025						FINAL	NO	FY-1
SHALENDRA	BAHADUR	SAXENA	SHAMSHER		SAXENA	D NO 26-26 B BHAVANAM VEECHI VELLAMANCHOLI VISAKHAPATNAM DIST	INDIA	Uttar Pradesh		531055			Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	FY-1
PINDI	PRAMEELA	NA	NA			C-3386 RAJA JI PURAM LUCKNOW	INDIA	Uttar Pradesh		226017			Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	FY-1
BIPLAB	SENGUPTA	SANTOSH			SENGUPTA	179 KRISHNA VIHAR COLONY RAMPUR UTTAR PRADESH	INDIA	Uttar Pradesh		244901			Amount for unpaid a	18	04-DEC-2025						FINAL	NO	FY-1
PRATHIBHA		P	VISHWANATH		AITHAL	H NO 18 - 537 BALASAMUDRAM NEAR EKASHILA PARK HANAMKONDA WARANGAL	INDIA	Andhra Pradesh		506001			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
Y S	S	SURESH	NA		MITTAL	1 MILLAN PALLY, D P NAGAR BELGHARIA CALCUTTA	INDIA	West Bengal		700056			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
PATEL	BHADRESH	BHAGVANBHAI	NA		MITTAL	NO 27/1 4TH MAIN, 12TH CROSS, MAHAALAKSHMI LAYOUT BANGLORE	INDIA	Karnataka		560086			Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	FY-1
MADHU	PRAKASH	SHAH	VIJAY			1/39 BAGH FARZANA CIVIL LINES AGRA	INDIA	Uttar Pradesh		283002			Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	FY-1
PRASHANT		SHAH	NA			NO.16-31-111/L1, HIG-41/1 6TH PHASE DHARMAREDDY COLONY KPBH COLONY, KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh		500072			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
SUNITA	NARASIMHA	GUPTA	NA			NEW STREET AT- POST - BHANDU TAL- VSNAGAR DIST- MEHSANA (N.G.)	INDIA	Gujarat		384120			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
VEDHORE	KUMAR	BANSAL	NA			40, SNEH SMRUTI SOCIETY, ADAJAN PATIA, RANDER ROAD, SURAT.	INDIA	Gujarat		395009			Amount for unpaid a	31.8	04-DEC-2025						FINAL	NO	FY-1
PRASHANT		CHHODA			AGGARWAL	C/5135 B LAWRENCE ROAD DELHI	INDIA	Delhi		110035			Amount for unpaid a	18	04-DEC-2025						FINAL	NO	FY-1
RAJESH	KUMAR	GUPTA	NA			D E- 1400 WARD NO-5 BILLA WALI GALI SONEPAT HARYANA	INDIA	Haryana		151001			Amount for unpaid a	18	04-DEC-2025						FINAL	NO	FY-1
VEDHORE	KUMAR	BANSAL	NA			D NO 3-91 B BUCHI REDDY PALEM NELLORE DIST	INDIA	Andhra Pradesh		524205			Amount for unpaid a	18	04-DEC-2025						FINAL	NO	FY-1
PRASHANT		CHHODA			CHHODA	OPP CHADODA EGG SALE KHURJA GATE CHANDAUDE	INDIA	Uttar Pradesh		202412			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
SANJAY	KUMAR	RANKA	INDEREET			146, P- BLOCK SRI GANGANAGAR	INDIA	Rajasthan		335001			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
SNEHAL	SANTOSH	KADAM	NA		KADAM	SADAR BAZAR, SAILANA, DIST RATLAM (M.P.)	INDIA	Madhya Pradesh		457550			Amount for unpaid a	24	04-DEC-2025						FINAL	NO	FY-1
UPPLA	ANANTHA	KUMAR	SHANTOSH		KADAM	105/ 8 SAI GANESH KRUPA C.H.S. SAI BABA NAGAR NAVGHAR ROAD BHAYANDAR DIST-THANE	INDIA	Maharashtra		401105			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
KAMALKISHORE		BHUTIA	SHYUPRASAD		BHUTIA	NO 8 B-11 POST BIBHEP MD DOMAKONDA NIZAMABAD DIST	INDIA	Andhra Pradesh		503125			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
SANTOSH		BOTHA	LATE	PANNALAL		104-VRUNDANVAN COMPLEX PARVATPATIA DUMBHAI SURAT	INDIA	Gujarat		395006			Amount for unpaid a	2	04-DEC-2025						FINAL	NO	FY-1
PURUSHOTTAM	RAGHUNATH	WAYCHAL	NA		BOTHA	AT/PO- SANTHIA DIST - BIRBHUM	INDIA	West Bengal		731234			Amount for unpaid a	3	04-DEC-2025						FINAL	NO	FY-1
RAJESH	KUMAR	GUPTA	NA		WAYCHAL	C/O ATLAS COPCO HSG SOC BLOCK NO 6 MAHESH NAGAR PIMPRI PUNE	INDIA	Maharashtra		411018			Amount for unpaid a	3.3	04-DEC-2025						FINAL	NO	FY-1
URMILA	DEVI	GUPTA	LATE R	G	GUPTA	97/3 SITE NO 1 KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
RASHMIKANT	MANUBHAI	PATEL	NA			D-136, JAWAHAR NAGAR BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001			Amount for unpaid a	12	04-DEC-2025						FINAL	NO	FY-1
NARESHCHANDRA	NA	SHAH	C		PATEL	C-3, KASHIBHAI PARK, B/H BANK SOCIETY, VAISHALI ROAD, NADIAD, DIST. KHEDA	INDIA	Gujarat		387002			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
KANAIYALAL	SHAH	SHAH	SHAH		SHAH	NARSARJ HIGHWAY ROAD AT- PIPIOD DIST. DAHOD	INDIA	Gujarat		389130			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
ANITA		DHOUNDIYAL	NA		SHAH	INBAZAR HIGHWAY ROAD PIPIOD DAHOD	INDIA	Gujarat		389130			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
DEVENDRA	SINGH	MAKHIA	HARNAM	SINGH	MAKHIA	B-1, 32, 1ST FLR, MALVIYANAGAR NEW DELHI	INDIA	Delhi		110017			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
SANJAY	SHIVAN	KHEMKA	JAGMOHAN		KHEMKA	JANTA ROAD NARSINGH BANDHI PO-BURDWAN BURDWAN	INDIA	West Bengal		713325			Amount for unpaid a	4.2	04-DEC-2025						FINAL	NO	FY-1
PATEL	DINESHKUMAR	KUMAR	NA			C/O. ADITYA INTERNATIONAL 138, BIBLIABI R.B.BASU ROAD CANNING STREET KOLKATA	INDIA	West Bengal		700001			Amount for unpaid a	12	04-DEC-2025						FINAL	NO	FY-1
SHANMUGAM	A	M	NA		PATEL	8/24, LAXMI PURI ALIGARH	INDIA	Uttar Pradesh		202001			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
SAYANACHARYA		NA	NA		JETHALAL	E - 501 SHYAM RESIDENCY NR. BANDHAN PARTY PLOT GHATLODIA AHMEDABAD	INDIA	Gujarat		380061			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
UNNIKRISHNAN	A	N	NA		NA	14, PANDURANGA VITTAL STREET NO 3, KARUNGLAPATTI SALEM	INDIA	Tamil Nadu		636006			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
ANIL	KUMAR	SINGH	NA		SANYAL	ABANI APARTMENT, 1ST FLOOR, Az 12/4/E, KHANPUR ROAD KOLKATA	INDIA	West Bengal		700033			Amount for unpaid a	12	04-DEC-2025						FINAL	NO	FY-1
SURINDER	SINGH	RAM	LATE	NARAYANAN	NAIR	205, CHEENIKOTTIL 4, THIRITHALA GRAMA PANCHAYAT NHANGATTIRI P O, KANNANUR PALAKKAD, KERALA	INDIA	Kerala		679311			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
AGAR	SINGH	SHER	AVTAR	VERMA		BANGAON NEAR POLICE CHOWKI ETHA	INDIA	Uttar Pradesh		207001			Amount for unpaid a	7.5	04-DEC-2025						FINAL	NO	FY-1
JAGTAR	SINGH	SHER	SHAH	SINGH	BHANDARI	OPP BSF SECTOR GURU NANAK NAGAR JALALABAD	INDIA	Punjab		152024			Amount for unpaid a	42	04-DEC-2025						FINAL	NO	FY-1
SURESH	CHANDRA	SINGLA	JAYANTIPRASAD		SINGLA	11, MANGLAM SOC ODHAV AHMEDABAD	INDIA	Gujarat		382415			Amount for unpaid a	6	04-DEC-2025						FINAL	NO	FY-1
NAGAPPAN	S	GUPTA	NA			H.NO-39 CHAK TAHALI WALA TEH FEROREPUR DISTT. FEROREPUR	INDIA	Punjab		152001			Amount for unpaid a	42	04-DEC-2025						FINAL	NO	FY-1
JYOTI	TECHNOLOGIES	MITTAL	NA		S	11, AMARTOLLA LANE 1ST FLOOR KOLKATA	INDIA	West Bengal		700001			Amount for unpaid a	180	04-DEC-2025						FINAL	NO	FY-1
CEREBRA INTEGRATED		NA	NA			245 B1, BRINDAVAN ROAD V CROSS FAIRLANDS SALEM	INDIA	Tamil Nadu		636016			Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	FY-1
ANIS	RAJIVKUMAR	SURESHBHAI	SONI		SURESHBHAI	248 SAHAS GANI STATION ROAD BARGAON GONDA	INDIA	Uttar Pradesh		271002			Amount for unpaid a	18	04-DEC-2025						FINAL	NO	FY-1
SONI		SINGH	RAM			NO.115, (MEZZANINE FLOOR), 81 FLOOR NORTH BLOCK, READ WING, MANIPAL CENTRE, DICKENSON ROAD BAN	INDIA	Karnataka		560042			Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	FY-1
ANMOLDEEP		NA	NA			INDUSRIAL LINK SANTOSH COMPLEX T.P.NAGAR KORBA	INDIA	Chhattisgarh		495677			Amount for unpaid a	30	04-DEC-2025						FINAL	NO	FY-1
RINKU		SINGH	SONI		SURESHBHAI	HAZARI TOLA UNNADO	INDIA	Uttar Pradesh		209801			Amount for unpaid a	105	04-DEC-2025						FINAL	NO	FY-1
RAVI	KUMAR	KUMARI	PARMANAND		CHOUHDARY	NEAR JAIN DERASAR TAL. NADIAD DIST. KHEDA AT- VADTAL.	INDIA	Gujarat		387375			Amount for unpaid a	21	04-DEC-2025						FINAL	NO	FY-1
VIRAJ	KUMAR	SHANKAR	RAM	KUMAR	TIWARI	NUROWAL BUREWAL SULTANPUR LODHI KAPURTHALA PUNJAB	INDIA	Punjab		144628			Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	FY-1
SUMIT		MODAK	NA		GOLCHHA	17 D- BLOCK MAIN GOPAL NAGAR NAJAFGARH SOUTH WEST DELHI DELHI	INDIA	Delhi		110043			Amount for unpaid a	18	04-DEC-2025						FINAL	NO	FY-1
HARISH	KUMAR	KESWANI	MOOLCHAND		KESWANI	202 AMAULI ANSHIK FATEHPUR	INDIA	Uttar Pradesh		212631			Amount for unpaid a	9.9	04-DEC-2025						FINAL	NO	FY-1
RAJEE		SUBRAMANIAN	NA			14 PALANISAMY COLONY COMBATORE	INDIA	Tamil Nadu		641001			Amount for unpaid a	13.5	04-DEC-2025						FINAL	NO	FY-1
VARUN	CHANDULAL	BANSAL	SUSHIL	KUMAR	BANSAL	15/B, GORINDA BOSE LANE KOLKATA	INDIA	West Bengal		700025			Amount for unpaid a	36	04-DEC								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)	is the investme		is the shares	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Account	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	nt	transfer	nt	Year
BHARTKUMAR	NAGINDAS	JOBALIYA	NA	NA		VERMA	C/26 RAJRATNA BLDG, 4 TH FLOOR EKASR RD,YOGI NAGAR, BORIVALI WEST MUMBAI	INDIA	Maharashtra		400092		IN300907-1016	Amount for unpaid a	42	04-DEC-2025	FINAL	FY-1
MRIGENDRA	MOHAN	VERMA	D M		P		5TH FLOOR, NORTH TOWER, WEST WING, ICICI BANK TOWERS, BANDRA KURLA COMPLEX, MUMBAI	INDIA	Maharashtra		400051		IN300597-1016	Amount for unpaid a	1.5	04-DEC-2025	FINAL	FY-1
ASHISH	NAROTTAMDAS	SHEITH	NA				MATRUCHAYA APT. AGASHI ROAD VIRAR (WEST)-THANE	INDIA	Maharashtra		401303		IN301604-1016	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
KEVAL		TANEJA	RAM			KISHAN	C/O SHRI RAM STUDIO H-111/A, DILSHAD GARDEN DELHI	INDIA	Delhi		110095		IN300206-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
SANTOSH		RAID	SHAM			JAIN	X 1224 SATSANG MARG RAIGARH COLONY DELHI	INDIA	Delhi		110031		IN301143-1016	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
KAMALA		GOPALASUBRAMANIAN	P			KARAN	B 12 A SATYASHEEL PESTOM SAGAR CHEMBUR MUMBAI	INDIA	Maharashtra		400089		IN300597-1016	Amount for unpaid a	0.6	04-DEC-2025	FINAL	FY-1
KALAWATI		MAHESHWARI	BHAG	CHAND		MAHESHWARI	SHANKER FURNITURE IND. KOTA ROAD DEOLI TONK	INDIA	Rajasthan		304804		IN301055-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
BINOD		AGARWAL	AGARWAL	BANARASI		AGARWAL	27, WESTON STREET 1ST FLOOR, ROOM NO- 122 CALCUTTA	INDIA	West Bengal		700012		IN300327-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
RAJENDRA		GUPTA	SITA		RAM		9 DEVENDRA GHOSHI ROAD P.O. BHOWANIPUR KOLKATA	INDIA	West Bengal		700025		IN301372-1016	Amount for unpaid a	30	04-DEC-2025	FINAL	FY-1
AKHILESH		GADIA	NA				H/02/22, EWS RISHI NAGAR, UJJAINI (M.P.)	INDIA	Madhya Pradesh		456010		IN301983-1016	Amount for unpaid a	18	04-DEC-2025	FINAL	FY-1
BACHHRAJ		DUGGAR	NA				C/O B.V. ENTERPRISES, 29 ROSE MARG LANE SHIVANI MARKET HOWRAH	INDIA	West Bengal		711001		IN301372-1016	Amount for unpaid a	25.2	04-DEC-2025	FINAL	FY-1
SUNIL	CHANDRA	PATRA	NA				HULI CO-OP SOCIETY KHARAGPUR DIST - PASCHIM MEDINIPUR WEST BENGAL	INDIA	West Bengal		721306		IN302898-1016	Amount for unpaid a	9	04-DEC-2025	FINAL	FY-1
NEERAJ		ARORA	SATNAM			SINGH	FLAT NO K 6 PLOT NO.52 PARVANA VIHAR APARTMENT SECTOR 9 ROHINI DELHI	INDIA	Delhi		110088		IN302822-1016	Amount for unpaid a	3	04-DEC-2025	FINAL	FY-1
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V		7 NEW MARKET THIRD STREET MELVISHARAM	INDIA	Tamil Nadu		632509		IN300175-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
THIRUPATHI		S	SUBRAMANIAN				NO 20 SALATHIAMMAN KOIL STREET VALLIOOR TAMIL NADU	INDIA	Tamil Nadu		627117		IN300175-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
SANKALITA		DAS	SOUMA			DAS	G 1226 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi		110019		IN300597-1016	Amount for unpaid a	0.12	04-DEC-2025	FINAL	FY-1
GOPAL	K	AGARWAL	SH J			SHANKAR P	F- 35 - B GALI NO - 13 LAXMI NAGAR DELHI	INDIA	Delhi		110092		IN300206-1016	Amount for unpaid a	0.3	04-DEC-2025	FINAL	FY-1
HARMESH		KUMAR	KUMAR			AGARWAL	S/O KRISHAN CHAND R/O INDRA BASTI SUNAM DISTT.-SANGRUR	INDIA	Punjab		148028		IN301846-1016	Amount for unpaid a	450	04-DEC-2025	FINAL	FY-1
ALKA		JAIN	ANIL			SARAF	1C 902 WHISPERING PALM, LOKHANDWALA COMPLEX AKURU ROAD, KANDIVLI (W) MUMBAI	INDIA	Maharashtra		400101		IN300126-1016	Amount for unpaid a	0.72	04-DEC-2025	FINAL	FY-1
SHRIPAL	RAMESHBHAI	SHAH	NA				202-SHANTI VIHAR APPT. B /158- PARAS SOC KATRAGRAM ROAD SURAT	INDIA	Gujarat		395003		IN303052-1016	Amount for unpaid a	54	04-DEC-2025	FINAL	FY-1
MOHAN	LAL	RASTOGI	NA				A-9 RAUKAMAL ENCLAVE DELHI ROAD RITHANI MEERUT U.P	INDIA	Uttar Pradesh		250002		IN301653-1016	Amount for unpaid a	72	04-DEC-2025	FINAL	FY-1
JANAHARETNAM		R	RAMASUNDARAM		C		C 33, TPNL COLONY KAGITHAPURAM POST KARUR DISTRICT	INDIA	Tamil Nadu		639136		IN300175-1016	Amount for unpaid a	5.4	04-DEC-2025	FINAL	FY-1
ASHOK	KUMAR	PUGALIA	LATE		BLPUGALIA		C/O SHANTI LAL BHAI AGARWAL 4/5 NOORMAL LOHA LANE MAZZININE FLOOR KOLKATA	INDIA	West Bengal		700007		IN301372-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
ALIMOHOMED	NOORMOHOMED	DOODHIALI	NOORMOHOMED				77 JETHA BLDG 3 RD FLOOR BLOCK NO 28 1ST FLANK ROAD BHINPUR.	INDIA	Maharashtra		400009		IN300597-1016	Amount for unpaid a	0.18	04-DEC-2025	FINAL	FY-1
SANJAY		GOENKA	GOENKA				77/C, NIMTOOLA GHAT STREET CALCUTTA	INDIA	West Bengal		700006		IN300327-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
GURUNATHAN		D	DHANASEKHAR		K		3/70 MARIYAMAN KOIL STREET VARAGOOR PUDUR AND POST KAMAVANPETTAI VA VELLORE DISTRICT TAMILNADU	INDIA	Tamil Nadu		632319		IN300175-1016	Amount for unpaid a	0.12	04-DEC-2025	FINAL	FY-1
KRISHNA	CHANDRA	SHOW	LATE BALESHWAR	PRASAD	SHOW		CHAUL PATTI, P.O.- TARAKESWAR NEAR TARAKESWAR RAIL STATION DIST- HOOGHLY	INDIA	West Bengal		712410		IN300327-1016	Amount for unpaid a	18	04-DEC-2025	FINAL	FY-1
DHARMAINDER		SAVITA	LATE SH		LAL		C - 74/A GALI NO - 9 GUMRI EXTENTION PRAGTI VIHAR, DELHI	INDIA	Delhi		110053		IN300206-1016	Amount for unpaid a	0.6	04-DEC-2025	FINAL	FY-1
RAJASEKHAR	S	K	KEMPAIAH		S		NO 11 SAMPREHALLI JAKKUR POST BANGALORE NORTH BANGALORE	INDIA	Karnataka		560564		IN302146-1016	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
MANGAL	RAMESH	RAMSH	RAMSH		AMARCHAND		ANANDI/SUNDER CLINIC SHIVJI ROAD TAL PARNER DIST AHMEDNAGAR	INDIA	Maharashtra		414302		IN301098-1016	Amount for unpaid a	5	04-DEC-2025	FINAL	FY-1
GIRDHARI		LAL	SEKSARIA	Inder	Chand		333, Sector- 19 Divya Jyoti Apartment Rohini Delhi	INDIA	Delhi		110085		IN300861-1016	Amount for unpaid a	0.6	04-DEC-2025	FINAL	FY-1
ASHOK		SEKSARIA	LATE	BISHWANATH			192, JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal		700007		IN300327-1016	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
SUNIL KUMAR	PRABHUDAS	AMLANI	PRABHUDAS	AMLANI			3 BENTINCK STREET 4TH FLOOR BOWBAZAR KOLKATA	INDIA	West Bengal		700001		IN301372-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
MANAS		PAUL	TRIVONGA	MURARI	I	ANTONY	GOPAL GANJ, P.O.-BISHNUPUR, DIST.-BANKURA, WEST BENGAL	INDIA	West Bengal		722122		IN302105-1016	Amount for unpaid a	36	04-DEC-2025	FINAL	FY-1
ELSY	C	G	V				EDAKALATHUR HOUSE AMALANAGAR P O NEAR AMALA AJYURVEDA HOSPITAL TRICHUR	INDIA	Kerala		680553		IN300896-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
JOSHI	MUKESH	KUMARBHAI	NA				1 ANK APARTMENTS, SHREENAGAR SOCIETY, M 6 ROAD GOREGAON (WEST) MUMBAI	INDIA	Maharashtra		400029		IN300597-1016	Amount for unpaid a	0.6	04-DEC-2025	FINAL	FY-1
ASHOK		KUMAR	NA				1066 NARINDRA COLONY WARD NO. 4 MALEKOTIA SURVED	INDIA	Punjab		148001		IN301846-1016	Amount for unpaid a	30	04-DEC-2025	FINAL	FY-1
SUSHEEL		SALECHA	NA				C/O MADHURI SHOW ROOM T.K.ROAD BHADRAVATHI	INDIA	Karnataka		577303		IN301696-1016	Amount for unpaid a	30	04-DEC-2025	FINAL	FY-1
GURDEV		SINGH	KAPOOR		SINGH		VILL JAKHRODA BO PRATHA TEH KASHOLI DISTT SOLAN, HIMACHAL PRADESH	INDIA	Himachal Pradesh		173026		IN301143-1016	Amount for unpaid a	54	04-DEC-2025	FINAL	FY-1
SHIV	RAJ	BANSAL	NA				HOUSE NO 301 BLOCK C 8 NEAR GYANDEEP SCHOOL YAMUNA VIHAR DELHI	INDIA	Delhi		110053		IN300484-1016	Amount for unpaid a	1.2	04-DEC-2025	FINAL	FY-1
YOG		RAJ	NA				H.NO. 366, WARD NO - 8, GOHANA, HARYANA	INDIA	Haryana		131301		IN302165-1016	Amount for unpaid a	3	04-DEC-2025	FINAL	FY-1
JAYESHKUMAR	CHIMANLAL	DARJI	CHIMANBHAI	DARJI			753/5036, GUJARAT HOUSING BOARD OPP. SHREEJI SCHOOL, BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024		IN301233-1016	Amount for unpaid a	1.5	04-DEC-2025	FINAL	FY-1
R	L	SHARMA	CHAMANBHAI				1246 - 26 GURU TAG BHADUR MARKET CHHOTA BAZAR, KASHMERI GATE DELHI	INDIA	Delhi		110006		IN300206-1016	Amount for unpaid a	0.6	04-DEC-2025	FINAL	FY-1
RADHEY		SHYAM	HAR	GOVIND	SINGH		37/46 E BUNDU KATRA GWALIAH ROAD AGRA	INDIA	Uttar Pradesh		282001		IN301653-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
ARVINDER		KAUR	SH	SINGH			25 - F 1st FLOOR KOHLA PUR ROAD, KAMLA NAGAR DELHI	INDIA	Delhi		110007		IN300206-1016	Amount for unpaid a	8.4	04-DEC-2025	FINAL	FY-1
INDERJEET		SINGH	NA	INDER			A-8, BADSHAH BAGH MALDAHYA VARANASI	INDIA	Uttar Pradesh		221002		IN300556-1016	Amount for unpaid a	1.2	04-DEC-2025	FINAL	FY-1
PRATIMA	D	SHARMA	DINESH			SHARMA	14 320 GUJARAT HOUSING BOARD MEGHANINAGAR AHMEDABAD CITY AHMEDABAD	INDIA	Gujarat		380016		IN300343-1016	Amount for unpaid a	0.6	04-DEC-2025	FINAL	FY-1
NITI	JAYESH	MEHTA	MEHTA				3 ADARSH SOCIETY, HOSPITAL ROAD, BHUJ-KUTCH	INDIA	Gujarat		700001		IN300974-1016	Amount for unpaid a	25.2	04-DEC-2025	FINAL	FY-1
JAMES	JOSEPH	KANIRATHINKAL	NA				B 502 SUNDARAM EVERSHING ENCLAVE MIRRA ROAD EAST THANE THANE	INDIA	Maharashtra		401107		IN301316-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
KAMBLE	SUNILKUMAR	R	NA				SHIVNAGAR SOCIETY, NO. 35 TA - VISNAGAR DIST - MEHSANA. VISNAGAR.	INDIA	Gujarat		384315		IN300652-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
NANDLAL	KESHAVJI	RABADIA	NA				SHREENATHJI, RAMESHWAR PARK, STREET NO. 3, OPP. JITHARIYA HANUMAN TEMPLE, RAIKOT	INDIA	Gujarat		360004		IN300974-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
RAM	LAL	CHAWLA	NA				56/13 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018		IN301670-1016	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
POONAM		GARG	DINESH			GUPTA	H NO- 1470/102, TRI NAGAR, DELHI	INDIA	Delhi		110035		IN302165-1016	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
NAVJEEN	KUMAR	JAIN	NA				75 GALI NO - 5 KANTI NAGAR EXTENSION DELHI	INDIA	Delhi		110051		IN301653-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
VINITA		MEHTA	NA				B-14 KANPUR MAHAL 65 MARIN DRIVE GR FLOOR MUMBAI	INDIA	Maharashtra		400020		IN300100-1016	Amount for unpaid a	0.18	04-DEC-2025	FINAL	FY-1
ANIL	MODI	SH	NA	SURESH	MODI		C, GUPTA ENCLAVE VIKAS NAGAR DELHI	INDIA	Delhi		110059		IN300206-1016	Amount for unpaid a	1.8	04-DEC-2025	FINAL	FY-1
SANJAY	L	CHANGIA	NA				1105, RAJENDRA RATAN, S V ROAD, MAHESH NAGAR, GOREGAON (WEST), MUMBAI	INDIA	Maharashtra		400062		IN300907-1016	Amount for unpaid a	1.5	04-DEC-2025	FINAL	FY-1
INDULAL	R	KOTHARI	NA				209, PANCHNATH COMMERCIAL CENTRE, HARIHAR CHOWK, RAIKOT	INDIA	Gujarat		360001		IN300974-1016	Amount for unpaid a	3	04-DEC-2025	FINAL	FY-1
MISHU		KOHLI	NA				232 SECTOR 9 C CHANDIGARH	INDIA	Punjab		160009		IN300476-1016	Amount for unpaid a	600	04-DEC-2025	FINAL	FY-1
RAVI		NA	NA				2328 TAKSALAN KHURD BAZAR SITARAM DELHI	INDIA	Delhi		110006		IN300118-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
NAGARAJA	KUMARI	PULLAKHANDAM	NA				D. NO 21.3.3/A R I PETA TENALI	INDIA	Andhra Pradesh		522201		IN302334-1016	Amount for unpaid a	6	04-DEC-2025	FINAL	FY-1
SHAH	SUVARNABEN	SUBHASHCHANDRA	SUBHASHCHANDRA				SARVODAYA SOCIETY, NR KUMARSHALA TALOD, DIST. SABARKANTHA.	INDIA	Gujarat		383205		IN300343-1016	Amount for unpaid a	4.5	04-DEC-2025	FINAL	FY-1
G	SANTHA	KUMAR	M		GAJAPATHY		NO.44, BAJANAI KOIL STREET MELMANAGAR MANGADU	INDIA	Tamil Nadu		602101		IN300360-1016	Amount for unpaid a	30	04-DEC-2025	FINAL	FY-1
A	SHIVANANDA	MAIYA	A	R	MAIYA		AILA HOUSE AILA UPPALA P O KASARAGOD, KERALA	INDIA	Kerala		671322		IN301895-1016	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
MANOJ	KUMAR	JAIN	NA				C/O. MANIPUR TEXTILES PAONA BAZAR IMPHAL (MANIPUR)	INDIA	Manipur		795001		IN300773-1016	Amount for unpaid a	300	04-DEC-2025	FINAL	FY-1
MANOJ	KUMAR	BAKRI	SRI CHAND	DAS	BAGRI		29/11,H.M.COLONY HINDMOTOK HOOGHLY	INDIA	West Bengal		712233		IN300327-1017	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
BHARAT	CHAMPISH	SHAH	NA				MAIYA MAIYA.	INDIA	Gujarat		370655		IN300974-1017	Amount for unpaid a	12	04-DEC-2025	FINAL	FY-1
JOHNSON	C	DAVID	NA				TYPE III A/24 HAL TOWNSHIP P O OIHAR NASIK DIST	INDIA	Maharashtra		422207		IN300011-1017	Amount for unpaid a	15	04-DEC-2025	FINAL	FY-1
CHETAN	DHIRAULAL	JOYSAR	NA				23, DIGVIJAY PLOT, NEW SCHOOL ROAD, JAMNAGAR.	INDIA	Gujarat		361005		IN300974-1017	Amount for unpaid a	9	04-DEC-2025	FINAL	FY-1
Harjeet		Chawla	Dhanraj		Chawla		260 Kayasthan Mahal Ward No 7 Hasanpur	INDIA	Uttar Pradesh		244241		IN301774-1017	Amount for unpaid a	4.2	04-DEC-2025	FINAL	FY-1
NIRANJAN	KUMAR	AGARWAL	LATE	SATYANARAYAN	AGARWAL		GANDHI TOLA NEAR RATANLAL GARAGE PO - CHAIBASA DIST. - SINGHBHUM	INDIA	Bihar		833201		IN301740-1017	Amount for unpaid a	60	04-DEC-2025	FINAL	FY-1
VIJAY	NAGINDAS	BHATHIA	NA															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)		Investment shares	nt	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Number	Investment Type			
GAURANG		SHAH	NA			6 JAYANT TERNAMENT OPP PANCHAVATI COLLEG JAM NAGAR GUJARAT	INDIA	Gujarat		361008	IN303719-1017	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
GELLA		BADRINATH	NA			H NO 6-2-50 KRISHNA NAGAR VDOS COLONY NEAR GOVT HOSPITAL KHAMMAM	INDIA	Andhra Pradesh		507002	IN300669-1017	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SIRIKONDA VENKATA HARINDER	SRINIVASA	RAO	SIRIKONDA		RAMAIAH SINGH	D.NO 6-229 OPP. OXFORD CONVENT LANE KOTHAPETA NUZVID	INDIA	Andhra Pradesh		521201	IN302324-1017	Amount for unpaid a	03 04-DEC-2025				FINAL	NO	FY-1
ASIT	KUMAR	DAS	NA			MEHMUDPUR FATEHGARH SAHIB FATEHGARH SAHIB	INDIA	Punjab		140412	IN302822-1017	Amount for unpaid a	24 04-DEC-2025				FINAL	NO	FY-1
BRAMHA MANOJ	PRAKASH KUMAR	KAPIL MISHRA	NA			SUKANTA PATH 8, NIMTA NORTH 24 PARGANAS	INDIA	West Bengal		700049	IN300773-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
Bramh		Kishore	Mithailal			450 BRAHMPURI MUZAFFAR NAGAR U.P	INDIA	Uttar Pradesh		251001	IN301653-1017	Amount for unpaid a	63 04-DEC-2025				FINAL	NO	FY-1
NARAYANA		DUBBA	NA			BKDSL S S BANGRA DIST JALOUN U P JALAUN	INDIA	Uttar Pradesh		248001	IN300011-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
SARIKA		CHABA	NA			112 Purabia Tola Pajawa Etawah	INDIA	Uttar Pradesh		206001	IN301774-1017	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
Lalitaben	Ramanlal	Gandhi	Ramanlal			H NO 10-10-1449 SHIVANAGAR WARANGAL	INDIA	Andhra Pradesh		506112	IN300669-1017	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
MADHU		GOYAL	SAJJAN			MOH. KOT EAST SAMBHAL SAMBHAL	INDIA	Uttar Pradesh		244302	IN301653-1017	Amount for unpaid a	120 04-DEC-2025				FINAL	NO	FY-1
SHAH	DHARMESH	NAGINDAS	NA		Gandhi GOYAL	3, Rajasthan Co Op Hsg Society, Behind Municipal Hospital, Haji Bapu Road, Malad East Mumbai	INDIA	Maharashtra		400097	IN300095-1017	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
SUSMITA		GHOSH	SAMIRAN	KUMAR	GHOSH	GOYAL BHAWAN BARKSI GATE HANSI HISAR	INDIA	Haryana		125033	IN300940-1017	Amount for unpaid a	66 04-DEC-2025				FINAL	NO	FY-1
PUSHPA		BAJAJ	NA			B-1, 1ST FLOOR TEJAL APPT. OPP. GEETA MANDIR PRATAP NAGAR ROAD VADODARA	INDIA	Gujarat		390004	IN301991-1017	Amount for unpaid a	27 04-DEC-2025				FINAL	NO	FY-1
JAYESH	P	DOSHI	NA			DB2/1, RAIL PUKUR ROAD BAGUATI KOLKATA	INDIA	West Bengal		700059	IN300773-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
Jagmohan		Singh	NA			H NO 14-8-534/35 LAKDI KA ADDA JUMERATH BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012	IN300669-1017	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
Kuldeep		Gupta	NA			4/19 PROJA MANSION ALLIBHAI PREMIJI MARG GRANT ROAD EAST MUMBAI	INDIA	Maharashtra		400007	IN300011-1017	Amount for unpaid a	39 04-DEC-2025				FINAL	NO	FY-1
Rekha		Madhogaria	NA			H No-18-19 Gali No-8 Outside Chatwind Gate Guro Nanak Pura Amritsar	INDIA	Punjab		143001	IN301774-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
DINESH	KUMAR	BIYANI	NA			285 Krishan Ganj Near Radha Krishan Mandir Pikhruwa Dist Ghaziabad	INDIA	Uttar Pradesh		245304	IN301774-1017	Amount for unpaid a	300 04-DEC-2025				FINAL	NO	FY-1
VINEETA		AGARWAL	NA			74, Bhairab Dutta Lane Nandibagan Salkia Howrah	INDIA	West Bengal		711106	IN302978-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
BADAL	KUMAR	BAG	NA			46 C, RAMASWAMY GOUNDER LAYOUT THADAGAM ROAD R S PURAM COIMBATORE	INDIA	Tamil Nadu		641002	IN300175-1017	Amount for unpaid a	180.12 04-DEC-2025				FINAL	NO	FY-1
AMIT		YADAV	NA			15/373, HOSPITAL ROAD LADY LINE QUATERS AGRA	INDIA	Uttar Pradesh		282003	IN302822-1017	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
LALJI	RAVJI	PATEL	NA			VILL. - KAPASARIA PO - KAPASARIA DIST - PURBA MEDINIPUR	INDIA	West Bengal		721628	IN300263-1017	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
MAYANK	KUMAR	VERMA	NA			H NO 25/25 LOHA MANDI NAYTA BANS AGRA	INDIA	Uttar Pradesh		282002	IN301653-1017	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SUNITA		SINGH	SURENDRA		SINGH	POST SIRVA, MANDVI.	INDIA	Gujarat		370465	IN300974-1017	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
TAIBANI	FAROQUEE	AHMED	AHMED	IBRAHIM	TAIBANI	24 NEW MARKET KOTDWAR GARHWAL UP	INDIA	Uttar Pradesh		246149	IN300118-1017	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
GOLDOKE	BEHARI	DEY	DASARATHI		DEY	P-27, RAJA RAJ KISHAN STREET 3RD FLOOR KOLKATA	INDIA	West Bengal		700006	IN300773-1017	Amount for unpaid a	72 04-DEC-2025				FINAL	NO	FY-1
SUNIT	KUMAR	S	NA	C	KUMAR	M 16 ANDREWS GANI EXTENSION NEW DELHI	INDIA	Delhi		110003	IN300118-1017	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
SHASHI		JAIN	NA			19- 1ST-FLOOR,1ST NIZAMPURA NALUYA PALACE, GHAS BAZAR BHIWANDI THANE	INDIA	Maharashtra		421302	IN303052-1017	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
KAUSHIK	BABABHAI	GANDHI	BABABHAI		GANDHI	DAKSHIN MADARAT PURB PARA P.O.-MADARAT, P.S.-BARUIPUR, DIST.-24PGS(S)	INDIA	West Bengal		743610	IN302105-1017	Amount for unpaid a	03 04-DEC-2025				FINAL	NO	FY-1
CHIMMANI		SUJIATHA	NA			M/5 VIAUTO INDUSTRIES 1215 BADA BAZAR KASHMERE GATE DELHI	INDIA	Delhi		110006	IN300118-1017	Amount for unpaid a	24 04-DEC-2025				FINAL	NO	FY-1
VIJAY	VISHNU	GAIKWAD	NA			9 HARI SARKAR LANE KOLKATA	INDIA	West Bengal		700007	IN301372-1017	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
SudhakaraPG		SoPKGopalan				C/13 MANSI PARK NR. KHARICUT KENAL KRISHNANAGAR AHMEDABAD	INDIA	Gujarat		382346	IN302461-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
TADEPALLI	MEHAR	BABA	VENKATESWARA		RAO	H NO 24-5-227 DARGA KAZIPET NIT POST WARANGAL	INDIA	Andhra Pradesh		506004	IN302863-1017	Amount for unpaid a	0.06 04-DEC-2025				FINAL	NO	FY-1
AMITKUMAR	PRAKASH	BUNDELA	PRAKASH		BUNDELA	425 25 RAJVAIBHAV CO OP HSG LTD SECTOR NO 4 CHARKOP KANDIVLI WEST MUMBAI	INDIA	Maharashtra		400067	IN303116-1017	Amount for unpaid a	6.6 04-DEC-2025				FINAL	NO	FY-1
RAJESH	KUMAR	AGARWAL	NA			New no. 317, Edayar Street Coimbatore	INDIA	Tamil Nadu		641001	IN300597-1017	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
K R	SATHYA	PRASAD	K	RAMACHANDRA		7-6-22 WARD NO 20 VADLABANGARAMMA STREET VADLABANGARAMMA COLONY TUNI EAST GODAVARI DIST	INDIA	Andhra Pradesh		533401	IN302863-1017	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
ANIL		VISHNOI	NA			7/2314- KRAP GRUP DUDHALASHERI RAMPURA SURAT	INDIA	Gujarat		395001	IN303052-1017	Amount for unpaid a	6.78 04-DEC-2025				FINAL	NO	FY-1
GHANSHYAMBHAI KAKOLI	BHOLABHAI	PATEL	NA			FLAT 3 A 3RD FLOOR P 24 RAJA BASANT ROY ROAD KOLKATA	INDIA	West Bengal		700029	IN302236-1017	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1
MANJULABEN	ASHOK	JAIN	ASHOK KUMAR	V	JAIN	207 124 3RD BLOCK ASHIRVADAM THYAGARAJANAGAR BANGALORE	INDIA	Karnataka		560028	IN302148-1017	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
RAJASEKAR		N	NEERATHILINGAM			SHIV PURI LANE CIVIL LINES- 2 BUNOR UTTAR PRADESH	INDIA	Uttar Pradesh		246762	IN300183-1017	Amount for unpaid a	1.2 04-DEC-2025				FINAL	NO	FY-1
MANISH	MANSUKHLAL	NAHAR	NA			3, MAHALAXMI SHOPPING CENTRE OPP.BHARGAV SOC KUBER NAGAR AHMEDABAD	INDIA	Gujarat		382340	IN303052-1017	Amount for unpaid a	25.8 04-DEC-2025				FINAL	NO	FY-1
KAMLESH	KUMAR	BOHARA	NA			50, SHAMBHU NATH PANDIT STREET CALCUTTA	INDIA	West Bengal		700025	IN300327-1017	Amount for unpaid a	1.2 04-DEC-2025				FINAL	NO	FY-1
ASHOK	GHEVARCHAND	OSWAL	GHEVARCHAND		OSWAL	47 SAYEYA MANZIL 1ST FLR ROOM NO 20 DR MAHESHWARI ROAD DONGRI CHINCHBUNDER MUMBAI	INDIA	Maharashtra		4									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025														DP Id-Client Id-		Date of Birth(DD-YYYY)		Is the Investee shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPID(DD-MON-YYYY))	PAN	Remarks	nt (amount)	from transfer	Year
DEEPAK KUMAR SAMPA	MADANLAL	DEEPAKSHWARI ROY	DEEPAKSHWARI ROY	TRACHAND	MAHESHWARI	215, AMBICA SOCIETY VIJAPUR DIST-MEHSANA 870, PURBA SINTHEE ROAD NEAR DUM DUM (STN) CALCUTTA	INDIA	Gujarat					IN303052-1018	Amount for unpaid a	90 04-DEC-2025					
AIYASIR		GOYAL DAS	GOYAL DAS			C-210, PRASHANT VIHAR, DELHI BIRADINGI (C.T.I. ROAD) P.O.-NETAJIGARH P.S.-JAGACHA DIST.-HOWRAH	INDIA	West Bengal		700030			IN300327-1018	Amount for unpaid a	15 04-DEC-2025					
RAKESH JENDER	KUMAR	CHAUHAN	CHAUHAN	SURYA R	PRAKASH SANCHHU	H NO - 60 GANGA RAM PURA MUZAFFAR NAGAR	INDIA	Delhi		110085			IN302365-1018	Amount for unpaid a	6 04-DEC-2025					
PRITENDRA		SANDHU	SANDHU			H NO 1486 SECTOR 15 SONPAT	INDIA	West Bengal		711108			IN300773-1018	Amount for unpaid a	6 04-DEC-2025					
GIRISH	MAHENDRAKUMAR	GOHEL	GOHEL			95/2 MANGALWAR PETH PARIGE CHOWK PUNE	INDIA	Uttar Pradesh		251001			IN301653-1018	Amount for unpaid a	3 04-DEC-2025					
PARESH NANJIBHAI		TRADA	TRADA			B/5, TRIMURTI SAI NIWAS SHIVAJI ROAD PANVEL	INDIA	Haryana		131001			IN300118-1018	Amount for unpaid a	6 04-DEC-2025					
PARTHAPRATIM		CHOWDHURY	JITENDRA	NATH	CHOWDHURY	AU.RAJAPARA TA.-JAMKANDORNA RAIKOT	INDIA	Maharashtra		411011			IN301604-1018	Amount for unpaid a	9 04-DEC-2025					
KAMAL KAMAL		AGRAWAL				1270/133 1 NO GREEN PARK BARRACKPORE ROAD P.O NOAPARA BARASAT KOLKATA	INDIA	Gujarat		360405			IN303052-1018	Amount for unpaid a	3 04-DEC-2025					
SHALINI KUMAL		AGRAWAL				1270/133 1 NO GREEN PARK BARRACKPORE ROAD P.O NOAPARA BARASAT KOLKATA	INDIA	West Bengal		742335			IN301250-1018	Amount for unpaid a	55.5 04-DEC-2025					
SHALINI KUMAL		AGRAWAL				AGRAWAL MACHINERY STORES, NAI BAJAR, DEORIA, UTTAR PRADESH	INDIA	Uttar Pradesh		274001			IN302105-1018	Amount for unpaid a	6 04-DEC-2025					
BHAVESH CHANALAL		PARMAR				FLAT NO 4 DADA CAD BUILDING PUNEKAR WASTI S NO 18/11 BEHIND BISHOP CO ED SCHOOL UNDRI PUNE	INDIA	Maharashtra		411060			IN300280-1018	Amount for unpaid a	210 04-DEC-2025					
VINAY BHAVESH		PARMIK				46 1M 14 A CAMP ADITYA KURNOL (A P)	INDIA	Andhra Pradesh		518003			IN300513-1018	Amount for unpaid a	0 03 04-DEC-2025					
HARIVADAN KUMAR		SONI				516/1 KAMDHENU JHOTING CENTRE SWAMI SAMARTH NAGAR ANDHERI WEST ANDHERI WEST	INDIA	Gujarat		363001			IN300974-1018	Amount for unpaid a	1 04-DEC-2025					
DINESH KUMAR		JAIN				OPP. LAMBI OTI WALAND WADO CAMBAY ANAND	INDIA	Maharashtra		400053			IN300386-1018	Amount for unpaid a	48 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	2 PORTUGUESE CHURCH STREET KOLKATA	INDIA	Gujarat		388620			IN303052-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	2, MAHATMA GANDHI ROAD P.O. ITAGARH DIST 24 PGS (W) WEST BENGAL	INDIA	West Bengal		700001			IN301372-1018	Amount for unpaid a	360 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	315, SKYLINE CITY APARTMENTS BLOCK-1 NAGARBHAVI BANGALORE	INDIA	West Bengal		743188			IN300327-1018	Amount for unpaid a	0.6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	315, SKYLINE CITY APARTMENTS BLOCK-1 NAGARBHAVI BANGALORE	INDIA	Karnataka		560072			IN300610-1018	Amount for unpaid a	0.3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/O. SRI KAMAKSHI ENTERPRISES 16/89 OLD GAJULUWAKA VISAKHAPATNAM.	INDIA	Andhra Pradesh		530026			IN300159-1018	Amount for unpaid a	3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	52-B, RADHEY PURI EXTN. NO.2 KRISHNA OLD GAJULUWAKA VISAKHAPATNAM.	INDIA	Andhra Pradesh		530026			IN300206-1018	Amount for unpaid a	24 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/O. SRI KAMAKSHI ENT DOOR NO. 16/89 OLD GAJULUWAKA VISAKHAPATNAM.	INDIA	Delhi		110031			IN300159-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	128/35,VIRAT NAGAR YASHODA NAGAR BAYPASI KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011			IN300556-1018	Amount for unpaid a	48 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	PASCHIM BARISHA GOVT. HOUSING ESTATE BLOCK-5, 6, FLAT NO- 14 KOLKATA	INDIA	West Bengal		700063			IN300174-1018	Amount for unpaid a	1 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	1, VISHWA NAGAR, B/H. ALKA SOCIETY, MAYADI PLOT NR. MATRU CHHAYA BUILD., RAIKOT.	INDIA	Gujarat		360004			IN300974-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/O DEOKINANDAN DALMIA, NAYA BAZAR,SILIGURI	INDIA	West Bengal		734405			IN300601-1018	Amount for unpaid a	21 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	KHARAVAD PLOT DIST RAIKOT DHORAJI	INDIA	Gujarat		362007			IN300974-1018	Amount for unpaid a	18 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	132A/1C RAJA RAJENDRALAL MITRA ROAD CALCUTTA	INDIA	West Bengal		700085			IN300484-1018	Amount for unpaid a	4 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	6 B PRAKASH MANSOND 42 DOBSON ROAD HOWRAH	INDIA	West Bengal		711101			IN300142-1018	Amount for unpaid a	3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	173/5, RAJAN NAGLA BHALUPUR FATEHGARH FARRUKHABAD	INDIA	Uttar Pradesh		209525			IN300556-1018	Amount for unpaid a	1 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	107, GANESHWAR BUNGLOWS GATE NO. 8, CHAINPUR ROAD NEW RANIP AHMEDABAD	INDIA	Gujarat		382470			IN301321-1018	Amount for unpaid a	0.3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	17/8, RAMBAG SOCIETY AT.- NAPAD TA.-DIST.- ANAND	INDIA	Gujarat		388350			IN300636-1018	Amount for unpaid a	3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	6, SARAT BOSE ROAD NEAR HINDUSTAN CLUB CALCUTTA	INDIA	West Bengal		700020			IN300327-1018	Amount for unpaid a	0.6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	89 ADICHILU 2VARAPUZHA ALUVA	INDIA	Kerala		683517			IN301811-1018	Amount for unpaid a	30 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	VALIYAPURAVIL HOUSE NADAPURAM STREET PERODE P.O. AVOLAM, KOZHIKODE, KERALA	INDIA	Kerala		673504			IN300239-1018	Amount for unpaid a	0.66 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	73/25632 A.K.G. VAIYANASALA ROAD CHURUPPARRABILI HOUSE THAMMANNAM P.O. KOCHI, KERALA	INDIA	Maharashtra		482032			IN300239-1018	Amount for unpaid a	0.3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	996/3 PAVI PETH TALUKA PUNE CITY DISTRICT PUNE	INDIA	Maharashtra		411030			IN300236-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	STOCK HOLDING CORPORATION OF INDIA L 224 MITTAL COURT B WING 2ND FLOOR NARIMAN POINT MUMBAI	INDIA	Maharashtra		400021			IN300011-1018	Amount for unpaid a	9 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	VILL.- KAUSHALLYA WARD NO- 28 P.O.- KHARAGPUR DIST.- PASCHIM MIDNAPUR	INDIA	West Bengal		721301			IN300773-1018	Amount for unpaid a	39 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	W Z - 607/2, GALI NO. 2 SRI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi		110036			IN301055-1018	Amount for unpaid a	36 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	84/8 GHUINI GHAT NAHAN HIMACHAL PRADESH	INDIA	Himachal Pradesh		173001			IN302316-1018	Amount for unpaid a	04 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	DUARBOIN GAI BIRNANI CHOWK BIKANER RAJASTHAN	INDIA	Rajasthan		334001			IN301898-1018	Amount for unpaid a	23.2 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	D NO 49-11-4/3E KOTHAPETA PALAKOL A P	INDIA	Andhra Pradesh		534260			IN302863-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	S N- 12, RAVI COMPLEX 1ST FLOOR, NR. CONVENT SCHOOL DHARAMPUR ROAD VALSAD, GUJARAT	INDIA	Gujarat		396001			IN301164-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	MANAGING PARTNER KARPAGA VINAYAGAR BANKERS & E BAST STREET, THIRUVAIYARU POST THANJAVUR DISTRICT	INDIA	Karnataka		613204			IN300175-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	NO 58 3RD CROSS NAGAPPA BLOCK BANGALORE	INDIA	Tamil Nadu		560021			IN302148-1018	Amount for unpaid a	60 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	NAVAPURA - I NAVAPURA SANAND AHMEDABAD	INDIA	Gujarat		382210			IN300652-1018	Amount for unpaid a	79.9 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	BALAMSHA KRUPA, OPP. SCHOOL NO.17, NR. MEGHANI BAUG, SURENDRANAGAR.	INDIA	Gujarat		382001			IN300974-1018	Amount for unpaid a	15.78 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	TADKANALA PALLI VILLAGE KALLUR MANDAL KURNOL DIST.	INDIA	Andhra Pradesh		518218			IN300669-1018	Amount for unpaid a	24 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	657 1ST MAIN D BLOCK 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	Karnataka		560010			IN301926-1018	Amount for unpaid a	1.2 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	4/23 SHASTRI DALI VISHWAS NAGAR SHAHDARA DELHI	INDIA	Delhi		110032			IN300118-1018	Amount for unpaid a	150 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	B/H SARDAR BAGH ASHRWAD SOCIETY, BLOCK NO 21 JUNGALADI	INDIA	Maharashtra		406201			IN302201-1018	Amount for unpaid a	153 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/O D N R SONS JEWELLERS GANDHI ROAD, G. GUNTUR DIST.	INDIA	Andhra Pradesh		524063			IN300841-1018	Amount for unpaid a	1 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	JATINDRA FLEMING INDIA BROKING LTD. AMERCHAND MANSION 16 MADAME CAMA ROAD DELLI	INDIA	Maharashtra		400001			IN300142-1018	Amount for unpaid a	0.12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	26, VALLABHACHARY NAGAR- 2 NEAR KIKANI COLLEGE DIST. - AHMEDABAD DHANDHUA	INDIA	Gujarat		382460			IN300652-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	SUREEJAN APARTMENT 2 PARAVISTAR, NEAR GANPATI MANDIR INDIAWADAH PANCHMAHAL GUJARAT	INDIA	Gujarat		389230			IN300214-1018	Amount for unpaid a	3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	1-55 ANJANEYA SWAMI STREET PODILI MANDALAM PODILI	INDIA	Andhra Pradesh		523240			IN300610-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	202 OLD DALANWALA NEAR KARANPUR DEHRADUN	INDIA	Uttar Pradesh		248001			IN300450-1018	Amount for unpaid a	0.6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	72 QUIMON KULSAR KHUWAWA ANANTNAGAR	INDIA	Jammu & Kashmir		192102			IN302349-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	SRI RAGARAJUNU NO 607 10TH MAIN 5TH DIST-CHANE E BLOCK ST1 STAGE 1 P NAGAR MYSORE	INDIA	Karnataka		560012			IN3002148-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	SHREE POOLIA PALACE,302,VINAY SCTY DIST-THANE E,MUMBAI	INDIA	Maharashtra		400612			IN300601-1018	Amount for unpaid a	1.32 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/O SINGHANIA & COMPANY PARAS MARKET P.O.-BARAKAR	INDIA	West Bengal		713324			IN300327-1018	Amount for unpaid a	6.42 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	HANUMANPURA MANSA GANDHINAGAR	INDIA	Gujarat		382845			IN301116-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	NO 8 G2 VENKATRAMANNA PLATS JAYALAKSHMI PURAM 4TH STREET NUNGAMBAKKAM CHENNAI	INDIA	Tamil Nadu		600034			IN300175-1018	Amount for unpaid a	3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	CHIRIVANKANDATHI HOUSE PUDUKAD P.O. TRICHUR KERALA	INDIA	Gujarat		380301			IN301637-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	63, DADABARI EXTENSION KOTA (RAJASTHAN)	INDIA	Rajasthan		324007			IN301055-1018	Amount for unpaid a	6 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/o T G Sheth Station Road, PO Sitarampur Burdwan	INDIA	West Bengal		713359			IN300095-1018	Amount for unpaid a	0.3 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	B/6 - JULESH SOCIETY JAWAHAR NAGAR MANIPURA ROAD NADIAD.	INDIA	Gujarat		387001			IN300652-1018	Amount for unpaid a	9 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	2/22,SUKANT PALLY (WEST), P.O.-AMRAI, DURGAPUR, DIST.-BURDWAN	INDIA	West Bengal		713203			IN301055-1018	Amount for unpaid a	12 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	CANARA APPTS SEC.- 13 ROHINI DELHI	INDIA	Delhi		110085			IN301653-1018	Amount for unpaid a	60 04-DEC-2025					
CHITTUR K		RAMANAMURTY		SATYA	RAO	C/O AUTO UMBS COMP 5 S														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-	Amount		Proposed Date of transfer to			Date of Birth(DD-MON-YYYY)		Aadhar Number		Nominee Name	Joint Holder Name	Remarks	Investment	is the	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY					(amount	from	Year					
SOMBIR		SANGWAN	MSSANGWAN			V.P.O.-CHAPPAR TEHSIL- CH- DADR DISTT.BHIWANI	INDIA	Haryana		127021		IN300940-1019 Amount for unpaid a	60 04-DEC-2025											FY-1					
PUNIT		LUHADIA	NA			6/3, MALHAR GANI, INDORE (M.P.)	INDIA	Madhya Pradesh		452002		IN301983-1019 Amount for unpaid a	3 04-DEC-2025											FY-1					
BHUVNESH		JAIN	GULAB	CHAND	JAIN	192 GURHAI MOHALLA CIRCULAR ROAD SHAHDARA DELHI	INDIA	Delhi		110032		IN300966-1019 Amount for unpaid a	12 04-DEC-2025											FY-1					
DAWARKA		DASS	NA			C-15, PHASE - I ASHOK VIHAR DELHI	INDIA	Delhi		110052		IN302164-1019 Amount for unpaid a	30 04-DEC-2025											FY-1					
ASHOKKUMAR	NATVARLAL	PATEL	NA			255/2050, SUNDARVAN APPT., SOLA ROAD, NARANPURA, AHMEDABAD.	INDIA	Gujarat		380013		IN300343-1019 Amount for unpaid a	3 04-DEC-2025											FY-1					
BELA		BASU	NA			171 RAIGANI PO KORNOIORA DIST UTTAR DINAIPUR	INDIA	West Bengal		733130		IN300484-1019 Amount for unpaid a	12 04-DEC-2025											FY-1					
SHANNMUGAM S	S	P	PERUMAL GOUNDER	S	S	C/O AKSHAYA INVESTMENTS 2 1/4 COLONY, MODACHUR ROAD GOBI POST, ERODE DISTRICT	INDIA	Tamil Nadu		638476		IN300175-1019 Amount for unpaid a	7.5 04-DEC-2025											FY-1					
MANOJ	KUMAR	SINGH	SURESH	PRASAD	SINGH	HOUSE OF MAHENDRA PRASAD SINGH RAMJANAM BHAWAN A - 20 CHATTERJEE LANE ROAD NO 6D GARDANIBAGH PA	INDIA	Bihar		800001		IN301653-1019 Amount for unpaid a	3 04-DEC-2025											FY-1					
CORREO MARKETING	KRISHNA	MURTHY	M K	KESHAVA	MURTHY	1ST MAIN 1ST CROSS J C BADAVANE HARIHAR DAVANGERE	INDIA	Karnataka		577601		IN302148-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
CHANDANA	PRIVATE	LTD	NA			83/85, N.S.ROAD 3RD FLOOR, ROOM NO- 301 CALCUTTA	INDIA	West Bengal		700001		IN300327-1019 Amount for unpaid a	111 04-DEC-2025											FY-1					
AMIT	KUMARI		NA			FLAT-302 SARASWATI B-53 MADHURA NAGAR S R NAGAR POST HYDERABAD	INDIA	Andhra Pradesh		500038		IN302863-1019 Amount for unpaid a	0.6 04-DEC-2025											FY-1					
UMA	YUSUFALI	LAKHANI	NA			PRAGATI TELECOM, DEVAJI CHOWK, TALAJA,	INDIA	Gujarat		364240		IN300974-1019 Amount for unpaid a	3 04-DEC-2025											FY-1					
	SHANKAR	TAPARIA	NA			178 JHANWAR ROAD NAYA BAS SUJANGARH	INDIA	Rajasthan		331507		IN301372-1019 Amount for unpaid a	120 04-DEC-2025											FY-1					
PeriasamyM			Manickamp			128, Mariaman Koil Street Dharapuram Erode District	INDIA	Tamil Nadu		638656		IN300597-1019 Amount for unpaid a	3 04-DEC-2025											FY-1					
VINOD HOUSING	PVT	LTD	NA			JEEVAN SILK MILL COMPOUND ANDHERI KURLA ROAD SAKI NAKA MUMBAL	INDIA	Maharashtra		400072		IN300159-1019 Amount for unpaid a	1.5 04-DEC-2025											FY-1					
GIRIJA		SRINIVAS	O V	S	BABU	Muniyasaya Homes No 34 Flat No 302 3rd Floor 1st B Main Road Bsk 3rd Stage Vivekananda Nagar Ban	INDIA	Karnataka		560004		IN300896-1019 Amount for unpaid a	0.3 04-DEC-2025											FY-1					
RavindraC			ChandrasekarJ			FLAT-302 SARASWATI B-63 MADHURA NAGAR S R NAGAR POST HYDERABAD	INDIA	Andhra Pradesh		641026		IN300597-1019 Amount for unpaid a	0.6 04-DEC-2025											FY-1					
CHANDRIMA		SAHA	DEBASISH			Q.D.-8A, 3rd UNIT, D.T.P.S., DURGAPUR	INDIA	West Bengal		713207		IN302105-1019 Amount for unpaid a	0.3 04-DEC-2025											FY-1					
NANALAL		VORA	NA			3/16, ROZI COLONY KHANDAWALA LANE MALAD EAST MUMBAI	INDIA	Maharashtra		400097		IN300907-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
BAJRANG	LAL	DAGA	NA			BP 140 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052		IN300118-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
SANTANU		PAUL	NA			NORTH EAST NOA PARA MANTU DAS SARANI BYLEAN, BARASAT - 1 NORTH 24 PARGANAS	INDIA	West Bengal		743707		IN300773-1019 Amount for unpaid a	24 04-DEC-2025											FY-1					
VISHWADEEP			HAR	GOVIND	GUPTA	1/501 MIG SUHAG NAGAR FIROZABAD	INDIA	Uttar Pradesh		283203		IN302822-1019 Amount for unpaid a	12 04-DEC-2025											FY-1					
PATEL	VIMLABEN	GUPTA	NA			16, SARVODAYA SOCIETY SECTION 1 OPP AGARWAL TOWERS, BHUYANGDEV AHMEDABAD	INDIA	Gujarat		380061		IN301321-1019 Amount for unpaid a	54 04-DEC-2025											FY-1					
KrishnaP	SNEHA	KANAIYALAL	NA			16, SARVODAYA SOCIETY SECTION 1 OPP AGARWAL TOWERS, BHUYANGDEV AHMEDABAD	INDIA	Gujarat		380061		IN301321-1019 Amount for unpaid a	12 04-DEC-2025											FY-1					
SUNIL	KUMAR	JAIN	NA			C/o. Bhavana Enterprises II Floor, Veera Towers 93H 1, Krishnaswamy Road Coimbatore	INDIA	Tamil Nadu		641001		IN300597-1019 Amount for unpaid a	0.6 04-DEC-2025											FY-1					
VIVEKANANDA		BERA	LATE RATAN	CHANDRA	BERA	22-8, MAHENDRA BOSE LANE BAGHBAZAR SHYAMPURKUR KOLKATA	INDIA	West Bengal		700003		IN302898-1019 Amount for unpaid a	15 04-DEC-2025											FY-1					
Jyothi	Lakshmi	Srinivasan	J	N	Srinivasan	M/5- NILIMA JWEALARY WORKS VILL- PARBATIPUR P.O-P-5- TAMILUK DIST- MIDNAPUR	INDIA	West Bengal		721636		IN300327-1019 Amount for unpaid a	7.2 04-DEC-2025											FY-1					
BHAG	CHAND	NA	NA			321/C, Deodhar Road Appaji Ramachandra Bldg Matunga Mumbai	INDIA	Maharashtra		400019		IN300095-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
SURINDER	PAL	SINGH	J	NA		G-47 BHAGAT SINGH COLONY NEWAJ, DIST-TONK RAJASTHAN	INDIA	Rajasthan		304021		IN301653-1019 Amount for unpaid a	12 04-DEC-2025											FY-1					
TIRUVARUR	SUNDARAM	SHARMA	VAIDYANATHAN	TIRUVARUR	SUNDARAM	25, NEW DELUX APARTMENT SECTOR 9 ROHINI DELHI	INDIA	Himachal Pradesh		173212		IN302086-1019 Amount for unpaid a	2.1 04-DEC-2025											FY-1					
SUSHIL	KUMAR	SHARMA	OM		SHARMA	PLOT NO.45 (PVT) SATYANAGAR P.O.SAHEED NAGAR BHUBANESWAR	INDIA	Orissa		751007		IN303093-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
KALPANA	M	RAJORE	MILIND	J	RAJORE	236 YADAV BHARATI SCHOOL SUBHASH PURA WARD NO 27 TEH BIKANER RAJASTHAN	INDIA	Rajasthan		334001		IN300966-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
LILABOTI		CHAKRABORTY	NATH		CHAKRABORTY	FT NO.701, KUMAR MANOR, 428/429, RASTA PETH, PUNE (MAH.)	INDIA	Maharashtra		411011		IN301983-1019 Amount for unpaid a	45.6 04-DEC-2025											FY-1					
SAMUEL		KUTTY	NA			11, DEGREE COLLEGE ROAD P.O. BELGHARIA CALCUTTA	INDIA	West Bengal		700056		IN300327-1019 Amount for unpaid a	6 04-DEC-2025											FY-1					
RAJASELVAN		V	NA			VAYAIL HOUSE KAKKUPHILAM EDAKKAD WEST HILL PO KOZHIKOD KERALA	INDIA	Kerala		673005		IN300239-1019 Amount for unpaid a	12 04-DEC-2025											FY-1					
YASHWANTSINH	RAMSINH	THAKOR	NA			NO 345,MUNIYASAMPURAM 2ND STREET KANAKARAJ SALAI TUTICORIN	INDIA	Tamil Nadu		628003		IN300175-1019 Amount for unpaid a	120 04-DEC-2025											FY-1					
NOUSHAD	ALI	N	AHAMMED			48, DATAR MANZIL GOVT. QTR., BLOCK NO. 8/L, OPP REGISTRAR QTR., BILKA ROAD, JUNAGADH.	INDIA	Gujarat		362001		IN300974-1019 Amount for unpaid a	0.6 04-DEC-2025											FY-1					
SATHIANARAYANAN	K	V	VENGATRAMAN			NEELUPARAMBAN HOUSE KARAKUNNU POST MANIERI VIA MANJERI MALAPPURAM DIST	INDIA	Kerala		676123		IN300896-1019 Amount for unpaid a	1.2 04-DEC-2025											FY-1					
SUDESH	RAJ	SACHDEVA	NA			NO 11, SAPPANI STREET PANRUTI	INDIA	Tamil Nadu		607106		IN300175-1019 Amount for unpaid a	0.6 04-DEC-2025							</									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investment	is the shares	Financial
												Folio Number	Number											
RAJESH GOUTHAM	KUMAR	SINGLA RAJESHAM	NA				SHOP NO 11 NEW GRAIN MARKET NEAR CENTRAL BANK HANUMAN GARH JUNCTION RAJASTHAN	INDIA	Rajasthan		335512		IN300118-1020 Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
KISHAN NAVIN	KUMAR	RAJESHAM JHAWAR	NA				H NO 5-8-5 SRIRAMNAGAR COLONY KAMAREDDY KAMAREDDY	INDIA	Andhra Pradesh		503111		IN302863-1020 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH HARSHAD	J	KUMAR	BHATIA ASHOK			GOPAL	40, SIR HARIRAM GOENKA STREET KOLKATA	INDIA	West Bengal		700007		IN300773-1020 Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY PANKAJ		KUMAR	DALWADI GUTPA	JIVANLAL		AMBALAL	L 79 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015		IN300118-1020 Amount for unpaid a	41 04-DEC-2025							FINAL	NO	NO	FY-1
SOLANKI MADAN	NARENDRAKUMAR	MOHAN	SHARMA DALWADI	NA			622 V.P.O. DAKSHINA DISTT. JALANDHAR	INDIA	Punjab		144023		IN301846-1020 Amount for unpaid a	0 04-DEC-2025							FINAL	NO	NO	FY-1
IQBAL KAJALBEN	CHETANKUMAR		SHARMA DALWADI	NA			A/74 SOMDUTT PARK SCTY RAJESH TOWER ROAD GOTRI BARODA	INDIA	Gujarat		390021		IN300601-1020 Amount for unpaid a	1 2 04-DEC-2025							FINAL	NO	NO	FY-1
PRADIP K		KUMAR	LATE SH L	R		GUPTA	UG - 1/288 SECTOR - 4 VAISHALI, GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201010		IN300206-1020 Amount for unpaid a	1 8 04-DEC-2025							FINAL	NO	NO	FY-1
MANILAL MOHAN		KUMAR	B	K		MALHOTRA	3809 GALI BURNA BARA TOOTI SADAR BAZAR DELHI	INDIA	Delhi		110006		IN300118-1020 Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ALPABEN MANOJ		KUMAR	CHHANALAL			SOLANKI	48, JAGIVAN SOCIETY BEHIND GEB OFFICE VISNAGAR LINK ROAD MEHSANA (N.G.)	INDIA	Gujarat		384001		IN301233-1020 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
PRASANTA VIRENDER		KUMAR	L	C		MISRA	T-9, RAJOURI GARDEN, NEW DELHI	INDIA	Delhi		110027		IN300940-1020 Amount for unpaid a	54 04-DEC-2025							FINAL	NO	NO	FY-1
HARIHAR Rajeev		KUMAR	NA				1086 FARASH KHANNIYA	INDIA	Delhi		110006		IN302822-1020 Amount for unpaid a	5 4 04-DEC-2025							FINAL	NO	NO	FY-1
ANITA/VA YABHAKSHAN SANTOSH		KUMAR	NA				12,PRAGAT GHANSHYAM NR.RAMJI MANDIR RANIP AHMEDABAD	INDIA	Gujarat		382480		IN303052-1020 Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
AJAZ RAMA	AHMAD KANT		SINGHA	NATH		SINGHA	93 NO.KASMIRI LANE P.O. - RANIGANJ DIST- BURDWAN	INDIA	West Bengal		713347		IN300327-1020 Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SHELIJA NANDINI		KUMAR	SEETHA MORZARIYA	N		PILLAI	C - 13, C - BLOCK GROUND FLOOR CRRI STAFF QUARTERS, MAHARANI BAGH NEW DELHI	INDIA	Delhi		110065		IN300206-1020 Amount for unpaid a	0 06 04-DEC-2025							FINAL	NO	NO	FY-1
KISHOR GAURAV		KUMAR	NA				BILVA RESIDENCY, NR. SHRYEAS SCHOOL, PATEL COLONY, STREET NO. 10, ROAD NO. 1, JAMNAGAR	INDIA	Gujarat		361008		IN3000974-1020 Amount for unpaid a	10 8 04-DEC-2025							FINAL	NO	NO	FY-1
JIVENDRA PRADIP		KUMAR	CH			B	44/23,MADHAIYAN STREET ARISPALAYAM SALEM	INDIA	Tamil Nadu		636002		IN300175-1020 Amount for unpaid a	0 6 04-DEC-2025							FINAL	NO	NO	FY-1
RAM PUNIL		KUMAR	SHAH			NAVINBHAI	15 DHANRUBER PLATS 4TH ROAD KRISHNA NAGAR BHAVNAGAR	INDIA	Gujarat		364001		IN302201-1020 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
DILIP RAKESH		KUMAR	NA				C/O GALANI DEVELOPERS NR BHAVANI CHAMBERS B/H TIMES OF INDIA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat		380009		IN300159-1020 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SURAJIT GHANSHAM	TEKCHAND	KUMAR	KARMAKAR	LATE		KARMAKAR	1/H, GIRISH GHOSE STREET, KOLKATA	INDIA	West Bengal		700108		IN302105-1020 Amount for unpaid a	1 5 04-DEC-2025							FINAL	NO	NO	FY-1
ARUNKUMAR ARCHNA	LAXMIDAS	KUMAR	MIDHA	DITTA		MAL	H NO 5831/3 CHHOTI BAZAR AMBALA CITY	INDIA	Haryana		134003		IN300118-1020 Amount for unpaid a	1 8 04-DEC-2025							FINAL	NO	NO	FY-1
JANIPALLI PRASANNA PATEL		KUMAR	PRASAD			PRASAD	AT- MOUNA MOHAN NAGAR DIST- CHAPRA BIHAR	INDIA	Jharkhand		841301		IN300589-1020 Amount for unpaid a	0 6 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY VIPIN		KUMAR	SHARMA	S		K	Flat No 9, Double Storey Welcome Colony Shahdara New Delhi	INDIA	Delhi		110053		IN300095-1020 Amount for unpaid a	0 9 04-DEC-2025							FINAL	NO	NO	FY-1
THIRUMALA RAME		KUMAR	CHOUDHURY	NA			LALA LAJPAT SARANI SAHEB KACHHRI PARA PO-BALLURGHAT DIST-D.DINAIPUR	INDIA	West Bengal		733101		IN300327-1020 Amount for unpaid a	1 4 04-DEC-2025							FINAL	NO	NO	FY-1
KALPESH SUNIL		KUMAR	NA				50652 OMAN CO L.L.C. , P.B. NO 1170 SULTANATE OF OMAN	OMAN	NA	NA			IN301637-1020 Amount for unpaid a	3 6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHISH BEENA		KUMAR	NA				QNO- 1058, STREET- 15 SECTOR- 8 B DISTT- BOKARO BOKARO DIST. CITY	INDIA	Jharkhand		827009		IN302316-1020 Amount for unpaid a	13 5 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH SUNIL		KUMAR	SALROO	NA			NEAR KIDMAT CENTER MANZI GAM PHALGAM ANANTNAG	INDIA	Jammu & Kashmir		192129		IN302349-1020 Amount for unpaid a	21 84 04-DEC-2025							FINAL	NO	NO	FY-1
TUSHAR VIVEKANANDAN		KUMAR	KANT	NATH		SHARMA	23/189 OPP MAL GODAM GADHA PARK AGRA	INDIA	Uttar Pradesh		282004		IN300118-1020 Amount for unpaid a	111 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY SHIKHA		KUMAR	SATONE	SH Om		Satone	91 1st Floor Bhagwan Nagar Ashram Delhi	INDIA	Delhi		110014		IN302349-1020 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ALEYANMA H		KUMAR	PAI	SAIDHEER		PAI	NO E/7, MANESHWARI APARTMENTS VITOBA TEMPLE ROAD MANGALORE	INDIA	Karnataka		575001		IN301696-1020 Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
PRAKASH ANUJ		KUMAR	MEHTA	NA			A-63/ 008 YOGI CHHAYA YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	Maharashtra		400091		IN300907-1020 Amount for unpaid a	1 5 04-DEC-2025							FINAL	NO	NO	FY-1
SUNITA GOVIND	Prasad	KUMAR	KUMAR	NA			40 OFFICERS COLONY OPP. ASHOKA PLAZA ROHTAK (HARYANA)	INDIA	Haryana		124001		IN300940-1020 Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
SUSHEEL SATEEN		KUMAR	CHOUDHARY	UMESH		CHOUDHARY	DOW, NAVAL HEAD QUATERS, A- BLOCK, DALHAUSIE ROAD, NEW DELHI	INDIA	Delhi		110011		IN301436-1020 Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
SHIKHA ALEYANMA		KUMAR	TEWARI	NA			35/49 BENGALI MOHAL KANPUR	INDIA	Uttar Pradesh		208001		IN300556-1020 Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
PRASHASH ANUJ		KUMAR	BRU			MOHAN	RAM NAGAR, JAIPUR ROAD MALPURA MALAPURAM (RAJASTHAN)	INDIA	Rajasthan		304502		IN301604-1020 Amount for unpaid a	1 5 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY SHIKHA		KUMAR	MAKIM	SURYAKANT		MAKIM	47/1/310, 3RD FLOOR, BELI NO.- 10 RADHA BHAWAN, A DENWALA ROAD MATUNGA (CR) MUMBAI	INDIA	Maharashtra		400019		IN302164-1020 Amount for unpaid a	8 34 04-DEC-2025							FINAL	NO	NO	FY-1
DILIP RAKESH		KUMAR	KANBHTHAKAR	NA			5 PRABHAT COLONY AMRAVATI	INDIA	Maharashtra		444601		IN302236-1020 Amount for unpaid a	2 7 04-DEC-2025							FINAL	NO	NO	FY-1
SURAJIT GHANSHAM	TEKCHAND	KUMAR	JAIN	PRASAD		JAIN	2378/T-2, NARELA MANDI EXTENSION GALI PADAM DHAM NARELA DELHI	INDIA	Delhi		110040		IN301055-1020 Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
ARUNKUMAR ARCHNA	LAXMIDAS	KUMAR	LATE	BN		MANDAL	16/8, BARICK PARA ROAD BEHALA CALCUTTA	INDIA	West Bengal		700034		IN300327-1020 Amount for unpaid a	1										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	nt from									
UPASANA VIJAYAKUMAR UMESH		R	NA			339, CANAL STREET SRIBHUMI 4TH FLOOR KOLKATA	INDIA	West Bengal		700048		IN300773-1021	Amount for unpaid a		18-04-DEC-2025									
			RAMADROSS JAGDISH		SINGH	630 SASTRI ROAD RAMNAGAR COIMBATORE	INDIA	Tamil Nadu		641009		IN300378-1021	Amount for unpaid a		0.6	04-DEC-2025				FINAL	NO	NO	FY-1	
						78 VILLAGE- POCHANPUR NEW DELHI	INDIA	Delhi		110077		IN301670-1021	Amount for unpaid a		30	04-DEC-2025				FINAL	NO	NO	FY-1	
	KUMAR	SHARMA	NA			3 B 27 BP NIT HARYANA FARIDABAD	INDIA	Haryana		121001		IN300118-1021	Amount for unpaid a		2.4	04-DEC-2025				FINAL	NO	NO	FY-1	
		KISHORE	JAGESHWAR		DAYAL	106, BALDAV CHOWK DRAI	INDIA	Uttar Pradesh		285001		IN301055-1021	Amount for unpaid a		30	04-DEC-2025				FINAL	NO	NO	FY-1	
	KETANKUMAR	PRAVINCHANDRA	NA			AT- TA- MANDAL DIST- AHMEDABAD	INDIA	Gujarat		382130		IN301233-1021	Amount for unpaid a		3	04-DEC-2025				FINAL	NO	NO	FY-1	
		KUMAR	CHAMAN		LAL	H NO 62 KUKI DHAB ROAD KESHAV NAGAR NEAR MITHAPUR CHOWK JALANDHAR PUNJAB	INDIA	Punjab		144203		IN301143-1021	Amount for unpaid a		30	04-DEC-2025				FINAL	NO	NO	FY-1	
	SURESH	DESAI	NA			5/207 AWAS VIKASH BURHPUR FARRUKHABAD	INDIA	Uttar Pradesh		209625		IN300556-1021	Amount for unpaid a		48	04-DEC-2025				FINAL	NO	NO	FY-1	
	MUKESH	THACKER	MUKESH	D	THACKER	HARI KRIPA BHATIA SHERI BALJWADA VADODARA	INDIA	Gujarat		390001		IN301991-1021	Amount for unpaid a		3	04-DEC-2025				FINAL	NO	NO	FY-1	
	DEV	KAUSHAL	NA			PLOT NO -322 WARD NO 3/8 ADIPUR DIST-KUTCH	INDIA	Gujarat		370205		IN303052-1021	Amount for unpaid a		30	04-DEC-2025				FINAL	NO	NO	FY-1	
		JAIN	MADAN	GOPAL	KAUSHAL	BLOCK- CD-38, 2ND FLOOR, SECTOR - I, SALT LAKE CITY, KOLKATA	INDIA	West Bengal		700064		IN302105-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
		JAIN	SURINDER	KUMAR	JAIN	A-589, INDRA VIHAR KOTA	INDIA	Rajasthan		324005		IN301055-1021	Amount for unpaid a		60	04-DEC-2025				FINAL	NO	NO	FY-1	
		PANDEY	ASHKARAN		PANDEY	798/61 LEKHU NAGAR TRI NAGAR DELHI	INDIA	Delhi		110035		IN300966-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
	ISMAIL	ISHAQ	ISHAQ ABDUL		REHMAN	14, RAJA BROJENDRA STREET, 1ST FLOOR, BURRABAZAR KOLKATA	INDIA	West Bengal		700007		IN302105-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
		RAVENDRAM	NA			MILAN APPT., 3RD FLOOR KVILLA NEAR RAOBDI THANE	INDIA	Maharashtra		400601		IN301604-1021	Amount for unpaid a		12	04-DEC-2025				FINAL	NO	NO	FY-1	
	KUMAR	SHARMA	NA	C	SHARMA	A/15, ANAND DEEP NO.4, PENDESE NAGAR, DOMBIVLI(EAST)	INDIA	Maharashtra		421201		IN300749-1021	Amount for unpaid a		10.8	04-DEC-2025				FINAL	NO	NO	FY-1	
		DUTT	BAL		KISHAN	H 101 HABITAT ARTIS VASUNDHARA ENCLAVE DELHI	INDIA	Delhi		110096		IN300708-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
	SIMON	DSOUZA	SIMON			306 AZAD NAGAR NOORWALA ROAD LUDHIANA	INDIA	Punjab		141007		IN301846-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
		LAKHOTIA	RAJANISH	KUMAR	JHA	AGASHI CHALPETH (SHIRALWADI) TAL-VASAI DIST - THANE	INDIA	Maharashtra		401301		IN301604-1021	Amount for unpaid a		2.82	04-DEC-2025				FINAL	NO	NO	FY-1	
	BHUSHAN	SINGH	BISWANATH		SINGH	53-A OLD ARYA NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201001		IN300966-1021	Amount for unpaid a		18	04-DEC-2025				FINAL	NO	NO	FY-1	
		JHA	RAJANISH	KUMAR	JHA	L-5/6, LIG FLATS ADITYAPUR JAMSHEDPUR	INDIA	Bihar		831013		IN301740-1021	Amount for unpaid a		12	04-DEC-2025				FINAL	NO	NO	FY-1	
		DAS	BISWANATH	KUMAR	DAS	MIRA MUSHARI NAGRA SARAN BIHAR	INDIA	Jharkhand		841442		IN300589-1021	Amount for unpaid a		45.9	04-DEC-2025				FINAL	NO	NO	FY-1	
		NAGELIA	NA			1/37,JATINDAS NAGAR,PO-BELGHARIA,1ST FLOOR, SARKAR MEDICAL HALL NEAR J.D.VIDYAMANDIR CALCUTTA	INDIA	West Bengal		700056		IN300327-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
	L	JAGADISH	NA	K	LAKSHMINARAYANA	1,0, INNER CIRCLE ROAD BISTUPUR JAMSHEDPUR	INDIA	Bihar		831001		IN301740-1021	Amount for unpaid a		30	04-DEC-2025				FINAL	NO	NO	FY-1	
		RAWAT	NA			C/O S K LAKSHMINARAYANA D.NO. 3/1, ANANDAPPA LANE AVENUE ROAD CROSS BANGALORE	INDIA	Karnataka		560002		IN300610-1021	Amount for unpaid a		0.3	04-DEC-2025				FINAL	NO	NO	FY-1	
	SINGH	MEHTA	DHARAMSHI		MEHTA	H.NO. V-1162 GALI NO. 10 VIJAY PARK MAUIPUR BHAIJAN PUR NORTH EAST DELHI NEW DELHI	INDIA	Delhi		110053		IN302822-1021	Amount for unpaid a		60	04-DEC-2025				FINAL	NO	NO	FY-1	
	DIPAK	MEHTA	DHARAMSHI		MEHTA	E-13-426 MUKUND VIHAR KARAWAL NAGAR DELHI	INDIA	Delhi		110094		IN302822-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
	BHATHUA	JETHANAND	NANUMAL		NANUMAL	RAHPAR RAHPAR DIST-KUTCH	INDIA	Gujarat		370165		IN303052-1021	Amount for unpaid a		5.7	04-DEC-2025				FINAL	NO	NO	FY-1	
	SURESH	JETHANAND	BATHUA	JETHANAND	NANUMAL	3, Gopal Doctor Road, Kidderpore Calcutta	INDIA	West Bengal		700023		IN300095-1021	Amount for unpaid a		36.3	04-DEC-2025				FINAL	NO	NO	FY-1	
	KUMAR	TIBREWAL	BATHUA	JETHANAND	NANUMAL	302,SUNABOUR URISHI COMPLEX, HOLLY X RD., J.C. COLONY, BORIVLI(W) MUMBAI	INDIA	Maharashtra		400103		IN300907-1021	Amount for unpaid a		12	04-DEC-2025				FINAL	NO	NO	FY-1	
		GHOSH	MANORANJAN		GHOSH	302,SUNABOUR,VRISHI COMPLEX, HOLLY X RD., J.C. COLONY, BORIVLI(W) MUMBAI	INDIA	Maharashtra		400103		IN300907-1021	Amount for unpaid a		4.5	04-DEC-2025				FINAL	NO	NO	FY-1	
		MUKHERJEE	LATE BHABA	RAJANJAN	MUKHERJEE	BARAHAAT ISHPUR GODDA	INDIA	Bihar		813206		IN300589-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
		CHANDRA	NA	D		VILL-ANANDA NAGAR P.O-BARPARA DIST-MIDNAPORE	INDIA	West Bengal		721253		IN300327-1021	Amount for unpaid a		0.6	04-DEC-2025				FINAL	NO	NO	FY-1	
		MANUJ	NA			GOALTULU SHANTIPALLI NEAR MALLIKASEM HAT PO-DIST-HOOGHLY	INDIA	West Bengal		721203		IN300327-1021	Amount for unpaid a		0.3	04-DEC-2025				FINAL	NO	NO	FY-1	
	INAYATBHAI	BHARMAL	NA			NO 40/2, 1ST A CROSS, RVN EXTN BANGALORE	INDIA	Karnataka		560080		IN300610-1021	Amount for unpaid a		6	04-DEC-2025				FINAL	NO	NO	FY-1	
		JAIN	NA			538K-253 STAPUR ROAD TRIVENI NAGAR LUCKNOW D M Road UTTAR PRADESH	INDIA	Uttar Pradesh		226026		IN301557-1021	Amount for unpaid a		18	04-DEC-2025				FINAL	NO	NO	FY-1	
		JAIN	NA			H-223 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300118-1021	Amount for unpaid a		1.5	04-DEC-2025				FINAL	NO	NO	FY-1	
	HEMAL	JOSHI	HEMAL	V	JOSHI	RAI FRAM MART, MOTI BAZAR, DARBAR CHOWK, GONDAL.	INDIA	Gujarat		360311		IN300974-1021	Amount for unpaid a		0.6	04-DEC-2025				FINAL	NO	NO	FY-1	
		RAJIV	NA			59 USMAN ROAD, T NAGAR, CHENNAI	INDIA	Tamil Nadu		600017		IN30												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Amount transferred		Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN	Birth(DD-MON-YYYY)				Investment shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPFD(DD-MON-YYYY)		YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount	nt from	Year			
KAMLESH KUMAR		CHAWLA	DEVICHAND		JAIN	A-404,PORWAL COMPLEX, 60 FEET RD.,BHAYANDER (W) THANE	INDIA	Maharashtra		401101	IN300907-1022	Amount for unpaid a			6 04-DEC-2025							FINAL	NO	NO	FY-1		
PARDEEP						12/18 SUBHASH NAGAR NEW DELHI	INDIA	Delhi		110027	IN302236-1022	Amount for unpaid a			60 04-DEC-2025							FINAL	NO	NO	FY-1		
ALP						JAIPRAKASH ASSOCIATES LTD. PO. KEVADIA COLONY DIST. NARMADA GUJARAT	INDIA	Gujarat		393151	IN301991-1022	Amount for unpaid a			6 04-DEC-2025							FINAL	NO	NO	FY-1		
ALFA	SANJAY	NAGA	JAIN	J	JAIN	BHIVANDIWALA BLDG 2ND FLOOR R NO 62 DR B A ROAD KALACHOWKY MUMBAI	INDIA	Maharashtra		400033	IN303116-1022	Amount for unpaid a			36 04-DEC-2025							FINAL	NO	NO	FY-1		
BHAVIKKUMAR						9-1-54/4, PANDURANGA NAGAR UPSTAIRS HINDUPUR	INDIA	Andhra Pradesh		515201	IN300610-1022	Amount for unpaid a			0 6 04-DEC-2025							FINAL	NO	NO	FY-1		
KANJIBHAI	SHAMJIBHAI		MANIAR			990 A MEGHANI CIRCLE OPP SAIBABA TEMPLE BHAYNAGAR	INDIA	Gujarat		364001	IN301991-1022	Amount for unpaid a			30 04-DEC-2025							FINAL	NO	NO	FY-1		
PRADIP						NEAR BUS STAND DIST JUNAGADH VANTHALI	INDIA	Gujarat		362610	IN300974-1022	Amount for unpaid a			1 2 04-DEC-2025							FINAL	NO	NO	FY-1		
CHAITALI						KANUPUR VILLAGE DAKHIN CHATRA POST BADURIA, UNDER BASIRHAT SUB DIVISION NORTH 24 PARGANAS,WEST STREET NO.70,Q.R.NO.-37/B PO-CHITTARANJAN NEAR CHITTARANJAN BURDWAN(W.B)	INDIA	West Bengal		743247	IN301696-1022	Amount for unpaid a			2 4 04-DEC-2025							FINAL	NO	NO	FY-1		
BIJAY						9A, MANMATHA DUTTA ROAD, COSSIPUR, KOLKATA	INDIA	West Bengal		713331	IN302105-1022	Amount for unpaid a			60 04-DEC-2025							FINAL	NO	NO	FY-1		
MOHINDER						H.NO.- 34/1/1 RAM SHINGI WALI GALI GOHANA, SONIPAT HARYANA	INDIA	Haryana		131301	IN302365-1022	Amount for unpaid a			96 04-DEC-2025							FINAL	NO	NO	FY-1		
YASH	BOSH		MITTAL	NA		S/O KAUR SAIN MITTAL 19821 STREET NO 6 BIBI WALA ROAD GURU TEG BHADUR NAGAR BATHINDA PUNJAB	INDIA	Punjab		151001	IN301436-1022	Amount for unpaid a			1236 04-DEC-2025							FINAL	NO	NO	FY-1		
SAKINA			TARWALA	NA		40/D PRINCESS BLDG E R ROAD J J HOSPITAL MUMBAI	INDIA	Maharashtra		400003	IN300360-1022	Amount for unpaid a			18 04-DEC-2025							FINAL	NO	NO	FY-1		
ASHOK	KUMAR		GARG	MADAN	LAL	S/O MADAN LAL # 19832 STREET NUMBER 6 BIBI WALA ROAD GURU TEG BHADUR NAGAR BATHINDA PUNJAB	INDIA	Punjab		151001	IN301436-1022	Amount for unpaid a			60 04-DEC-2025							FINAL	NO	NO	FY-1		
PARSHOTAM			SHANKARJI	NA		T. V. K. STREET M. G. R. NAGAR CHENNAI	INDIA	Tamil Nadu		600078	IN300183-1022	Amount for unpaid a			0 6 04-DEC-2025							FINAL	NO	NO	FY-1		
BISHNU			LAL	MADAN	LAL	H NO 8-5/1196/3 TAGORE STREET MALERKOTLA PUNJAB	INDIA	Punjab		148023	IN301143-1022	Amount for unpaid a			120 04-DEC-2025							FINAL	NO	NO	FY-1		
WARYAM			LOHIA	NA		LADPUR C B C ROAD LINE MAIN TATLA CHAKDA DIST - NADIA, (W B)	INDIA	West Bengal		741222	IN302898-1022	Amount for unpaid a			12 04-DEC-2025							FINAL	NO	NO	FY-1		
ASHOK	BHUDARBHAI		KARTAR	SINGH		D-835 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi		110065	IN302822-1022	Amount for unpaid a			42 04-DEC-2025							FINAL	NO	NO	FY-1		
KARUNAKARA			CHAROLA	SHETTIGAR		NEEL 1 - DARPAN SOCIETY RAVAPAR ROAD MORVI NR. NARSHAG TEKRI, MORVI	INDIA	Gujarat		363641	IN300974-1022	Amount for unpaid a			3 04-DEC-2025							FINAL	NO	NO	FY-1		
NARENDRA	MOHAN		SHETTIGAR	VEERAPPA		PREETHAM, MOTHER THERESA LAYOUT MANGALORE TALUK, KEMRAL VILLAGE AND POST, KEMRAL DAKSHINA KANNA	INDIA	Karnataka		574158	IN301895-1022	Amount for unpaid a			0 12 04-DEC-2025							FINAL	NO	NO	FY-1		
MEHERKAR	ASHOK		CHANNAPPA	CHANNAPPA		1/1K SOUTH SINTHEE ROAD NEAR SARAJU NURSING HOME CALCUTTA	INDIA	West Bengal		700050	IN300327-1022	Amount for unpaid a			3 04-DEC-2025							FINAL	NO	NO	FY-1		
MANIKRAO	PATINGRAO		GHORPADE	PATINGRAO	NAMDEO	S.NO.81/6 GODIYA ESTATE PAUD ROAD PUNE	INDIA	Maharashtra		411029	IN300280-1022	Amount for unpaid a			12 04-DEC-2025							FINAL	NO	NO	FY-1		
MITA	KETAN		SHAH	NA		4 PREMIDHAM HSG SOC-426 GOKHALE ROAD MODEL COLONY PUNE	INDIA	Maharashtra		411016	IN300280-1022	Amount for unpaid a			0 9 04-DEC-2025							FINAL	NO	NO	FY-1		
JYOTSANA	ASHWIN		GAJARA	NA		64/69, DR. MASCARENHAS RD, MAZGAON MUMBAI	INDIA	Maharashtra		400010	IN300484-1022	Amount for unpaid a			1 2 04-DEC-2025							FINAL	NO	NO	FY-1		
RAJINDER			KUMAR	NA		KRUSHNA KUNJI HIRJI MISTRI ROAD, RAJNIT NAGAR NR RAILAXMI APPARTMENT JAMNAGAR	INDIA	Gujarat		361005	IN300974-1022	Amount for unpaid a			3 04-DEC-2025							FINAL	NO	NO	FY-1		
PRABHAKAR			KUSUMKAR	NA		ST. NO. 2, BHAGWAR PURA OLD FAZILKA ROAD ABOHAR	INDIA	Punjab		152116	IN301436-1022	Amount for unpaid a			15 04-DEC-2025							FINAL	NO	NO	FY-1		
VINOD	GOPAL		JHUNJHUNWALA	LATE GOURI	SHANKER	FLAT NO. - 15, BUILDING NO. 1, MADHUVANTI SOCIETY, KARVE ROAD, KOTHRUD PUNE	INDIA	Maharashtra		411038	IN301098-1022	Amount for unpaid a			0 9 04-DEC-2025							FINAL	NO	NO	FY-1		
JAYSHREE	KANTILAL		BAROT	MANILAL	BAROT	88A, VIVEKANAND ROAD, 1st FLOOR KOLKATA	INDIA	West Bengal		700006	IN302105-1022	Amount for unpaid a			30 04-DEC-2025							FINAL	NO	NO	FY-1		
JAI	GOPAL		CHOPRA	KANTILAL	CHANDRA	B-31, SHYAMDARSHAN SOCIETY HARIVILA ROAD, PARSHWANATH TOWNSHIP NAVA NARODA AHMEDABAD	INDIA	Gujarat		382346	IN301485-1022	Amount for unpaid a			0 3 04-DEC-2025							FINAL	NO	NO	FY-1		
SOLAY	SANTOSH SINGH		TULSHIRAMSINGH	LALSINGH		39 SUBHASH NAGAR UDAIPUR	INDIA	Rajasthan		313001	IN303116-1022	Amount for unpaid a			6 04-DEC-2025							FINAL	NO	NO	FY-1		
DUKLO	GUNAJI		MAHESHWARY	CHANDRA		8 I 1483 MITTAL STREET RAJPUTA RAJPUTA	INDIA	Punjab		140401	IN303116-1022	Amount for unpaid a			6 04-DEC-2025							FINAL	NO	NO	FY-1		
Rashmi	Barthwal		RAM	RATHI		KANINATH ROAD MORGE WASTI WARD NO 7 TALLUKA SHRIRAMPUR	INDIA	Maharashtra		413709	IN302164-1022	Amount for unpaid a			12 04-DEC-2025							FINAL	NO	NO	FY-1		
HANPRIET	B		KAMR	SHAILAL		H NO 45/1 RUKMINI BUILDING TAMIL NAGAR TALEGAO GAO	INDIA	Maharashtra		403004	IN302236-1022	Amount for unpaid a			16 2 04-DEC-2025							FINAL	NO	NO	FY-1		
PIYUSH	ANAV		AMITKUMAR	SAWLANI		HARIYANA BHAWAN LANE MAHESHWARI MARKET DAILY MARKET ROUREKLA	INDIA	Orissa		769001	IN303116-1022	Amount for unpaid a			15 04-DEC-2025							FINAL	NO	NO	FY-1		
URVISHBHAI	JIVATRAM		AMRUTLAL	CHANDRA		85 87, Jodhpur Officers Mess Pandava Road New Delhi	INDIA	Delhi		110003	IN300095-1022	Amount for unpaid a			0 3 04-DEC-2025							FINAL	NO	NO	FY-1		
AHMED			SHUKLA	NA		18/19 KHATAU 8/10 MARINE STREET FORT MUMBAI	INDIA	Maharashtra		400023	IN300159-1022	Amount for unpaid a			3 04-DEC-2025							FINAL	NO	NO	FY-1		
JATANBEN	P		RAO	NA		604/A, SEETA MAHAL, KASTURBA RD. NO. 5, BORIVALI (E.), MUMBAI (MAH.)	INDIA	Maharashtra		400066	IN300193-1022	Amount for unpaid a			1 14 04-DEC-2025							FINAL	NO	NO	FY-1		
R	GEETHA		SHAH	NA		M5 135 Sector D Aliganj Lucknow	INDIA	Uttar Pradesh		226024	IN300174-1022	Amount for unpaid a			6 04-												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PIN Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	Year
BEENA SATYA Sumit	JIGNESH NARAYAN	PATHAK	ASHOKBHAI DAURAM Ramesh		ZAVERI PATHAK Chand	10/1296, VIMAL GIRI GOPIPURIA, MAIN ROAD SURAT PURANI BASTI, BURHAR (M.P.)	INDIA	Gujarat		395001		IN300644-1023	Amount for unpaid a	0.6	04-DEC-2025		FINAL	FY-1
ANKIT MUKESH RAKESH	B KUMAR	DAVE SHAH	NA		NA	55 A Shyam Nagar Street No 2 Delhi	INDIA	Madhya Pradesh		484110		IN301983-1023	Amount for unpaid a	11.1	04-DEC-2025		FINAL	FY-1
Ajay SABITA SRIDHAR		KAPUR BAJAJ	NA		NA	4, SHIVAJI PATH, BARNAGAR (M.P.)	INDIA	Madhya Pradesh		456771		IN301983-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
TASNEEM	AMIR KALPESH	ALI	SHAH		SHAH	76/551, ABHINAV APARTMENTS KRISHNANAGAR NARODA AHMEDABAD	INDIA	Gujarat		380001		IN301485-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
GEETA PURAN	DINESH CHAND	JADHAV	LATE KALIAISH	CHAND P	JAIN	76/157 A HALSI ROAD CHAK NO. 76 KANPUR	INDIA	Uttar Pradesh		208001		IN300055-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
ALKA GANDEPALLI	VENKATA	AGARWAL PADMAVATHY	NA		NA	701, Tower-5 The Palms South City - I Gurgaon	INDIA	Haryana		122001		IN300095-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
RAZIA BECHI	RAM	SIDDIQUI	LATE HAKIM	MOHAMMAD	AMIR	55/2 KANKURGACHI 2ND LANE CALCUTTA	INDIA	West Bengal		700054		IN300327-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
CHANDRA SUPARNA B	KAMAL	BAG	KRISHNAPPA		ROY	DOOR NO. 49 3B 19 N.G.O.S COLONY AKKAYAPALEN VISAKHAPATNAM.	INDIA	Andhra Pradesh		530016		IN300159-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
BIJOY	KRISHNA	ROY	LATE DHRUBA	NATH	ROY	PO BOX 12889 DUBAI U A E	UNITED ARAB EMIRATES		NA			IN300239-1023	Amount for unpaid a	3.6	04-DEC-2025		FINAL	FY-1
Arvind KIBAL MANISH RAINDER	PAL	ALPESH BACHCHI	ADJUL SINGH	ABDUL SINGH	KHALIQ	2135/1 BHOUJAO NO PURBAHAI KALUPUR AHMEDABAD	INDIA	Gujarat		380001		IN301645-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
RAMGOPAL JITENDRA	KUMAR	KARMAKAR GUPTA	SUDHANSU		RAJ	8/503 BAURANG ASHOK VAM MARUTI NAGAR DAHISAR-E	INDIA	Maharashtra		400068		IN300142-1023	Amount for unpaid a	0.9	04-DEC-2025		FINAL	FY-1
RAMA SHIRISH ANKIT	DEVJI PANDURANG	ALLAMPATI	DHANUNJAYA		REDDYA	MODERN DRUG HOUSE 7, D S O MARKET NEAR OLD MUSLIM SCHOOL BULANDSHAHR, UP	INDIA	Uttar Pradesh		203001		IN300206-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
SUBH VANDANA VIJAY	LATA	CHOPRA	CHOPRA	PAL	CHOPRA	SRIPUR ROAD, NEAR RED ROSE SCHOOL, P.O. - KULTI, DIST. - BURDWAN (W.B)	INDIA	West Bengal		713343		IN302105-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
AIJAY HRIDAY KETAN	KUMAR V	SARDA	SRIDHAR		SARDA	DOOR NO 65-3-243/3 EX SERVICE MEN COLONY SRIHARIPURAM VISAKHAPATNAM	INDIA	Andhra Pradesh		530011		IN302324-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
YELMALLA		DAS	SHANKER		CHERANIEVVULU	A-101 DESIGNERS PARK PLOT 8-9/1-A SECTOR-62 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201307		IN300206-1023	Amount for unpaid a	0.6	04-DEC-2025		FINAL	FY-1
RAJ ANIL	KUMAR	AIMERA	NA		NA	BEVELAI MONDAL PARA PANCHCHOWRAT	INDIA	West Bengal		713225		IN300373-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
PRAVINKUMAR BALASUBRAMANIAN	PRABHUDAS	PATEL	PRABHUDAS		PATEL	1/11066 STREET NO 7 SUBHASH PARK SHAHDARA DELHI	INDIA	Delhi		110032		IN300118-1023	Amount for unpaid a	36.0	04-DEC-2025		FINAL	FY-1
DURGAS O	SHANKER P	MISRA	CHERANIEVVULU		CHERANIEVVULU	VILL- BANKIPUR P.O.- MIRZAPUR-BANKIPUR P.S.- SINGUR DIST- HOOGHLY	INDIA	West Bengal		712409		IN300327-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
PRITAM ANKIT SUNIL	R	SHAH HARPALANI	NA		NA	1662/A, 'AVVA', 16th 'A' MAIN ROAD, 2nd PHASE, J.P.NAGAR BANGALORE	INDIA	Karnataka		560078		IN300610-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
PATEL NITIN HANSA MAN	KUMAR	NILESH MEHTA	NA		NA	66/18, BELGACHIA ROAD CALCUTTA	INDIA	West Bengal		700037		IN300327-1023	Amount for unpaid a	10.8	04-DEC-2025		FINAL	FY-1
PATEL DOSHI	PARAS	RAMCHANDRA	ATMARAM		SHAMBHUBHAI	19 A, Prannath Pandit Street, Ground Floor Calcutta	INDIA	West Bengal		700025		IN300095-1023	Amount for unpaid a	0.3	04-DEC-2025		FINAL	FY-1
PATEL DAVE PRAVIN	ATMARAMBHAI DUSHYANT	SHAMBHUBHAI	SHAMBHUBHAI		MADHAVDAS	RECORN OIL INDUSTRIES LTD S CHUNAWALLA ESTATE KONDVITA ROAD J B NAGAR ANDHERI (E) MUMBAI	INDIA	Maharashtra		400059		IN300476-1023	Amount for unpaid a	1.5	04-DEC-2025		FINAL	FY-1
MADHU AMIT RAJESH	H	KATIYAR KUMAR	NA		NA	5, HARACHANDRA MULLICK STREET KOLKATA	INDIA	Maharashtra		700005		IN300327-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
PATEL RAMESH D	M	CHAND	CHAND		CHAND	33 B - 1 NEW KUNDAN PURI NAER SHIV SHAKTI MANDIR LUDHIANA	INDIA	Punjab		141001		IN301846-1023	Amount for unpaid a	24.0	04-DEC-2025		FINAL	FY-1
CHHATBAR K	GAURAV	NA	GOPAL	DASS	JUNEJA	POST-SODEPUR SODEPUR GHOLA, C BLOCK, FLAT NO-716/2 NEAR CHEK POST DIST-24 PARGANAS(N)	INDIA	West Bengal		743178		IN300327-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
RAVINDER	KUMAR	PRATHIBA	K V	MARUTHI	PRASAD	10-UG, 1129 AVASH VIKASH COLONY BODALA AGRA	INDIA	Uttar Pradesh		282001		IN302822-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
AJIT DEEPAK K	KUMAR	KOLE	LATE KALI	PADA	KOLE	84/28, PULICAT NAGAR SULLURPET NELLORE ANDHRA PRADESH	INDIA	Andhra Pradesh		524121		IN301696-1023	Amount for unpaid a	6.54	04-DEC-2025		FINAL	FY-1
KAMLESHBHAI	PUNJIRAM	NA	HIRDAS		PATEL	ANANDNAGAR SOCIETY FLAT NO 2 NEAR KARVE STATUE, KOTHRUD PUNE	INDIA	Maharashtra		411229		IN301098-1023	Amount for unpaid a	0.3	04-DEC-2025		FINAL	FY-1
MONY DINESH HUKAM	MOY SINGH	CHAUHAN	CHAUHAN		SINGH	K-70, IGENOU ROAD OPP RAI AUTOMOBILE SAIGULJALAB, SAKET NEW DELHI	INDIA	Delhi		110068		IN302823-1023	Amount for unpaid a	2.7	04-DEC-2025		FINAL	FY-1
SUSHILA BANANI	GANGADHAR	GOEL	CHAKHODE		CHATTERJEE	H NO 2218 WARD NO 53 KRISHNA NAGAR LUDHIANA	INDIA	Punjab		141001		IN301846-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
RAMPROSAD SOURABH BHAVANA SHYAMA UMED	CHANDRAKANT	AVINASH KISHORBHAI	SONI	NATVARLAL	SONI	C/O- LAPAT RAI PARVEEN KUMAR OLD ANAJ MANDI JIND (HARYANA)	INDIA	Haryana		126102		IN300940-1023	Amount for unpaid a	24.0	04-DEC-2025		FINAL	FY-1
NIRMALA PUSHPA SEEMA NAGESH	MANILAL	JAIN	RAMRATAN	LAL	THAKKAR	37,DR ALAM DUTTA ROAD 7TH FLOOR FRONT BLOCK, SALKIA HOWRAH	INDIA	West Bengal		711106		IN300327-1023	Amount for unpaid a	75.0	04-DEC-2025		FINAL	FY-1
VIKRAM NIRAJ TARUN	CHANDRAKANT	AVINASH KISHORBHAI	SONI	NATVARLAL	SONI	C/O. N.K. GUPTA SOUTH BABUPARA NEAR SARAI BHAWAN, P.O.-SILIGURI SILIGURI	INDIA	West Bengal		734005		IN300327-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
NAIK BHAVESHKUMAR	AVINASH KISHORBHAI	SONI	NATVARLAL		SONI	NAZRUL SARANI(INOWAPARA) P.O-SONARPUR DIST-24 PARGANAS(S)	INDIA	West Bengal		743369		IN300327-1023	Amount for unpaid a	36.0	04-DEC-2025		FINAL	FY-1
RAJESH HARIBALLABH	KANHAIVYALAL	CHANDAK	KANHAIVYALAL		CHANDAK	C/O. NATIONAL PLASTIC IND. LTD. A 59, MIDC INDUSTRIAL AREA ANDHERI (E) MUMBAI.	INDIA	Maharashtra		400093		IN300159-1023	Amount for unpaid a	1.2	04-DEC-2025		FINAL	FY-1
AVNI BIPAD ADVANI	TARAN	DEY	LATE L	N	DEY	UGANNAPEET GAMBHIRAPET MO KARIMNAGAR DIST A P	INDIA	Uttar Pradesh		505304		IN302863-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
ADSHISH	Vitthalidas	Patel	NA		NA	48 ANAND VIHAR COLONY CHITTORGARH	INDIA	Rajasthan		312021		IN301055-1023	Amount for unpaid a	18.0	04-DEC-2025		FINAL	FY-1
PRAHELADHAI RAJMAL	RAJMAL	SANGAL	BANSHI	LAL	SANGAL	213- F KITCHELU NAGAR OPP. SHIV MANDIR LUDHIANA	INDIA	Punjab		141001		IN301846-1023	Amount for unpaid a	30.0	04-DEC-2025		FINAL	FY-1
PATEL VINAY LALITKUMAR	KANAIYALAL	SHIVSHAN	DAS	ROOPCHANDBHAI	ROOPCHANDBHAI	UMIYA VIJAY SOCIETY AT-TA- PATDI DIST- SURENDRANAGAR	INDIA	Gujarat		382765		IN301233-1023	Amount for unpaid a	0.6	04-DEC-2025		FINAL	FY-1
ARUN JITENDRA GOVIND	KUMAR	MATHUR	BASWANI		MATHUR	31 BUNDER GARDEN STREET PERAMBUR CHENNAI	INDIA	Tamil Nadu		600011		IN300441-1023	Amount for unpaid a	0.6	04-DEC-2025		FINAL	FY-1
KAMLESH AINAK VINODKUMAR	LAXMIKANT	MEHTA	MEHTA		MEHTA	A 285 AVAS VIKAS COLONY UNNAO	INDIA	Uttar Pradesh		209801		IN300556-1023	Amount for unpaid a	30.0	04-DEC-2025		FINAL	FY-1
MADHU NATAWARSINGH PRADEEP	G	MOTIWANI	GOPICHAND		THAKOR	H. NO - 2402, SECTOR - 35 C CHANDIGARH	INDIA	Punjab		160022		IN300206-1023	Amount for unpaid a	9.0	04-DEC-2025		FINAL	FY-1
MIRAJUL ISLAM	JAMALHUSAIN	SHAIKH	JAMAL HUSAIN		SHAIKH	144, KALIBARI ROAD P.O. - NEW BARRACKPUR KOLKATA	INDIA	West Bengal		700131		IN300773-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
PRAKASH RAJENDRAKUMAR	J	PATEL	CHAND		CHAND	139/ C, RAM MANDIR 1 ST FLOOR, ROOM NO. 87 BHULESHWAR ROAD MUMBAI	INDIA	Maharashtra		400002		IN303052-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
SUNIL SHREERAM ANJALI	SITARAM	SHARMA	NAVRATAN		KUMAR	103, VINAY NAGAR, K.T.O. ROAD, INDORE (M.P.)	INDIA	Maharashtra		452001		IN301983-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
SHARMA JOY	JAYKUMAR	GAJENDRAKUMAR	NA		NA	36, SHREE NAND TENAMENT NEAR AYOUDHYA PARK B/H. HARJI PARK, VASTRAL AHMEDABAD	INDIA	Gujarat		380026		IN301233-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
LAXMIKANT	SATRA	SHAIKH	JAMAL HUSAIN		SHAIKH	49 B LAYOUT K S PURAM COMBATORE	INDIA	Tamil Nadu		641002		IN301236-1023	Amount for unpaid a	0.6	04-DEC-2025		FINAL	FY-1
SHREERAM ANJALI	SITARAM	SHARMA	NAVRATAN		KUMAR	C/O. SUKETI TURAKSHA, 15, MANHAR PLOT, PURUSHARTH APPT., RAJKOT.	INDIA	Gujarat		360002		IN300974-1023	Amount for unpaid a	3.6	04-DEC-2025		FINAL	FY-1
SUKANTA	PATTANAYAK	NA	NA		NA	H.NO - 84, SOUTH BHOPA ROAD, NEW MANDI, MUJJAFAHAR, UTTAR PRADESH	INDIA	Uttar Pradesh		251001		IN302365-1023	Amount for unpaid a	120.0	04-DEC-2025		FINAL	FY-1
						14, UMA BUNGLOWS BEHIND NIRMAN TOWER NR. R.C. TECHNICAL COLLEGE CHANDLODDIA, AHMEDABAD	INDIA	Gujarat		382481		IN301233-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
						1102 CHALLENGER TOWER 2 THAKUR VILLAGE NEAR THAKUR CINEMA MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067		IN300513-1023	Amount for unpaid a	30.0	04-DEC-2025		FINAL	FY-1
						14, UMA BUNGLOWS BEHIND NIRMAN TOWER NR. R.C. TECHNICAL COLLEGE CHANDLODDIA, AHMEDABAD	INDIA	Gujarat		382481		IN301233-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
						DHAR CHAKLA, POST & TAL. DAHEGAM, DIST. DAHEGAM, DAHEGAM.	INDIA	Gujarat		382340		IN300493-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
						408 B ARPAN APT, OPP RADHAKRISHNA MANDIR, TRIKAM NAGAR 2 L H ROAD, SURAT	INDIA	Gujarat		395003		IN302269-1023	Amount for unpaid a	17.88	04-DEC-2025		FINAL	FY-1
						117/Q/12 , A., L.L.C. SOCIETY SHARDA NAGAR KANPUR	INDIA	Uttar Pradesh		208025		IN300556-1023	Amount for unpaid a	60.0	04-DEC-2025		FINAL	FY-1
						10- K CLIVE ROAD (CIVIL LINES) ALLAHABAD UTTAR PRADESH	INDIA	Uttar Pradesh		211001		IN300966-1023	Amount for unpaid a	0.48	04-DEC-2025		FINAL	FY-1
						C/O.VEEER INVESTMENT, 101, KHODIYAR CHAMBER, DETROI ROAD, KADI.	INDIA	Gujarat		382715		IN300343-1023	Amount for unpaid a	0.72	04-DEC-2025		FINAL	FY-1
						48, SHARDANAGAR SOCIETY, PALDI, AHMEDABAD.	INDIA	Gujarat		380007		IN300343-1023	Amount for unpaid a	18.0	04-DEC-2025		FINAL	FY-1
						C/O P DHOLOSIRAS H P O PALAM NEW DELHI	INDIA	Delhi		110045		IN300708-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
						18 Fofal Wadi (Matti Gali) Bldg No 2, R No 4, Ground Floor Kalbadevi Road Mumbai	INDIA	Maharashtra		400002		IN300095-1023	Amount for unpaid a	1.5	04-DEC-2025		FINAL	FY-1
						OLD BUS STOP ROAD, NR. NUTAN GUEST HOUSE, SAVARKUNDLA.	INDIA	Gujarat		364515		IN300974-1023	Amount for unpaid a	7.5	04-DEC-2025		FINAL	FY-1
						8-6-19 KAMSAL PET HINDUPUR	INDIA	Andhra Pradesh		515201		IN300610-1023	Amount for unpaid a	0.9	04-DEC-2025		FINAL	FY-1
						HOUSE NO 71 A MASTER MHENGA SINGH COLONY BIRRING JALANDHAR CANTT JALANDHAR	INDIA	Punjab		144005		IN301055-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
						VILL-PO-HETHA DIST-BANKURA	INDIA	West Bengal		722138		IN300327-1023	Amount for unpaid a	7.5	04-DEC-2025		FINAL	FY-1
						JASHODRON(RAMA KRISHNA PALLY) P.O-RAJARHAT GOPALPUR NEAR TEGHARIA LOK NATH MANDIR 24 PGS(N)	INDIA	West Bengal		745537		IN300327-1023	Amount for unpaid a	3.0	04-DEC-2025		FINAL	FY-1
						NO 18-1-146 M F ROAD HINDUPUR	INDIA	Andhra Pradesh		515201		IN300610-1023	Amount for unpaid a	0.6	04-DEC-2025		FINAL	FY-1
						27 - A, New Suryanarayn Society - 2 Arjun Tower Road Nr. Darshan Complex Ghatlodia Ahmdabad C	INDIA	Gujarat		380061		IN301233-1023	Amount for unpaid a	12.0	04-DEC-2025		FINAL	FY-1
						OLD GLASS FACTORY ROAD, GIRJA PARA, P.O. - RANIGANI, DIST. - BURDWAN (W.B.)	INDIA	West Bengal		713347		IN302105-1023	Amount for unpaid a	6.0	04-DEC-2025		FINAL	FY-1
						8-42, GHS-92 SECTOR 20 PANCHKULA, HARYANA	INDIA	Haryana										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Year	Month	Day	Remarks	is the investme nt	is the shares	
GIRISH SURESH PRADEEP		SUBRAMANYA BABU	SUBRAMANYA CHANDRAN		S	0-301, NO 67 HINDIUA PARK THUBERAHALLY BANGALORE	INDIA	Karnataka		560066		IN300610-1024 Amount for unpaid a		0.3	04-DEC-2025					FINAL	NO	NO	FY-1
ALKESH JITENDER OMPRKASH P	MANILAL SINGH	PATEL	MANILAL RATAN	LAL	JAIN	211 KULANGARAKATTIL KODUNGALLUR THRISSUR THRISSUR	INDIA	Kerala		680664		IN300896-1024 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1
ALKABEN MEENA		MAHARAJA	MAHARAJA			4, N,S,ROAD, 1ST FLOOR STANDARD CHARTERED BANK BUILDING NEAR STOCK EXCHANGE CALCUTTA	INDIA	West Bengal		700001		IN300327-1024 Amount for unpaid a		21	04-DEC-2025					FINAL	NO	NO	FY-1
SATISH		MAHARAJA	MAHARAJA			F-501 GREEN IRIS APARTMENT NR. H P PETROL PUMP K K NAGAR , GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN301233-1024 Amount for unpaid a		18	04-DEC-2025					FINAL	NO	NO	FY-1
ITENDR		MAHARAJA	MAHARAJA			H NO- 3981 SECTOR-B-A BANHOURGARI HARYANA	INDIA	Delhi		110085		IN302365-1024 Amount for unpaid a		28.5	04-DEC-2025					FINAL	NO	NO	FY-1
OMPRKASH P		MAHARAJA	MAHARAJA			PLOT NO 62 SINDHI COLONY AURANGABAD	INDIA	Maharashtra		431001		IN300513-1024 Amount for unpaid a		4.8	04-DEC-2025					FINAL	NO	NO	FY-1
ALKABEN MEENA		MAHARAJA	MAHARAJA			B - 9/9198 VASANT APARTMENTS VASANT KUNJ NEW DELHI	INDIA	Delhi		110057		IN300206-1024 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1
SATISH		MAHARAJA	MAHARAJA			4 E DHAVALGIRI FLAT SHAHPUR BHA CENTRE SHAHPUR AHMEDABAD	INDIA	Gujarat		380001		IN301645-1024 Amount for unpaid a		192	04-DEC-2025					FINAL	NO	NO	FY-1
NAM AHMED CHARNIIT	M	MAHARAJA	MAHARAJA			H. NO. 208, W. NO. 5 NEAR 28 NO. TUBEWELL LADWA DISTT- KURUKSHETRA	INDIA	Haryana		136132		IN301653-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
PATEL	SINGH	MAHARAJA	MAHARAJA			SATISH KIRANA STORE BOTTEM LEVEL, 20 RAMDHAN CHAURHA LAKHERI DIST BUNDI	INDIA	Rajasthan		323603		IN301055-1024 Amount for unpaid a		36	04-DEC-2025					FINAL	NO	NO	FY-1
JISHA ARJUN SANJAY	VISHAL	MAHARAJA	MAHARAJA			138 SAYEDWARA ASTODGA AHMEDABAD	INDIA	Gujarat		380001		IN300394-1024 Amount for unpaid a		36	04-DEC-2025					FINAL	NO	NO	FY-1
ANIL PAVAN URMILA SUNIL ROSELY	SINGH	MAHARAJA	MAHARAJA			201 MARUTI CHAMBER VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	Maharashtra		400061		IN300142-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			B-13 Green Velly -3 Flet Borisna Di-Gandhinagar Borisana	INDIA	Gujarat		384170		IN301233-1024 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1
ANIL PAVAN URMILA SUNIL ROSELY	SINGH	MAHARAJA	MAHARAJA			KANNAMPUZHA KALIYADAN HOUSE NAZARETH ROAD ALUVA KERALA	INDIA	Kerala		683101		IN300239-1024 Amount for unpaid a		0.6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			A1/013 SUNVIEW TOWER SOLA ROAD NR BHUYANGDEV CHAR RASTA AHMEDABAD	INDIA	Gujarat		380061		IN300513-1024 Amount for unpaid a		0.24	04-DEC-2025					FINAL	NO	NO	FY-1
ANIL PAVAN URMILA SUNIL ROSELY	SINGH	MAHARAJA	MAHARAJA			QTR NO- 1178 SECTOR-6/ D BOKARO STEEL CITY JHARKHAND	INDIA	Jharkhand		827006		IN300966-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			H NO 1073 SECTOR 19 B CHANDIGARH	INDIA	Punjab		160019		IN301143-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			A/102 KAJALBLDG PATEL NAGAR NEAR VEENA HOTEL BHAYANDER WEST	INDIA	Maharashtra		401101		IN301604-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			25 SADASHIV PETH SATARA	INDIA	Maharashtra		415002		IN301098-1024 Amount for unpaid a		0.3	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			C/O. CAMAC LEATHERS PVT. LTD. NEELUM APARTMENT 618, PARK STREET CALCUTTA.	INDIA	West Bengal		700016		IN300159-1024 Amount for unpaid a		810	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			NARITHOOKIL HOUSE KANDAMANGALAM P O MANNARKKAD PALAKKAD, KERALA	INDIA	Kerala		678583		IN301895-1024 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			C/5/303, 3 RD FLR, PHASE-3, VEDANT COMPLEX, VARTAK NAGAR, THANE (MAH.)	INDIA	Maharashtra		400066		IN301983-1024 Amount for unpaid a		36	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			THAKAR VAS, RANI RAMANILAL N CHAWLI BHUDAPURA AMBAWADI AHMEDABAD	INDIA	Gujarat		380015		IN302461-1024 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			2 MOCHITOSH BISWAS STREET, KATHURJA PARA P.O KRISHNAGAR DIST-NADIA	INDIA	West Bengal		741101		IN300327-1024 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			HALLU BAZAR NO GHERA GALI NAND RAM KATLA BHIWANI (HARYANA)	INDIA	Haryana		127021		IN300940-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			SUPRABHA NIVAS GOWRESAPATTOM THIRUVANANTHAPURAM, KERALA	INDIA	Kerala		695004		IN301895-1024 Amount for unpaid a		1.2	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			New Krushna Paru Unjha,	INDIA	Gujarat		384170		IN302814-1024 Amount for unpaid a		120	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			1. BONFIELD LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001		IN300484-1024 Amount for unpaid a		22.5	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			22, CANNING STREET 4TH FLOOR, ROOM - 39 KOLKATA	INDIA	West Bengal		700001		IN300327-1024 Amount for unpaid a		60	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			Kulwa Chowk Near Krishna Public School Budan	INDIA	Uttar Pradesh		243601		IN301774-1024 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			H.NO.4 - 7 40B, UPSTAIRS, OPP MUNICIPAL OFFICE, SREENIVAS NAGAR, HINDUPUR	INDIA	Andhra Pradesh		515201		IN300610-1024 Amount for unpaid a		0.6	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			AF 22331, ANNA NAGAR CHENNAI	INDIA	Tamil Nadu		600040		IN300159-1024 Amount for unpaid a		0.9	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			GANDHI PURI SHAHPURA DISTT BHLWARA	INDIA	Rajasthan		311404		IN301055-1024 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			628 AHMED SULEMAN BLDG, 1ST FLOOR ROOM NO 13, HANES ROAD JACOB CIRCLE, MUMBAI	INDIA	Maharashtra		400008		IN302269-1024 Amount for unpaid a		1.2	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			C-462, KALVIBID BHAYNAGAR	INDIA	Gujarat		364002		IN301991-1024 Amount for unpaid a		9	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			67 PASCHIM VIHAR EXTN NEW DELHI	INDIA	Delhi		110063		IN300118-1024 Amount for unpaid a		13	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			163, JAIRAMPUR COLONY, INDORE (M.P.)	INDIA	Madhya Pradesh		452004		IN301983-1024 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1
ARJUN SANJAY	SINGH	MAHARAJA	MAHARAJA			C 43 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi		110052		IN300118-1024 Amount for unpaid a											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-			Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment transfered		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Year	Month				Day	Year					Month	Day	Year
RAJESH		PATEL	AMRUTIAL		PATEL	7, SHUKH SAMRUDDH APPT NANOVAS GHATLODA AHMEDABAD	INDIA	Gujarat		380061		IN303052-1025 Amount for unpaid a	12 04-DEC-2025										FY-1				
SUDHIR		PADMAKARRAO	SHRESTH	V	SHRESTH	PLOT NO 14 PADMALEELA T V CENTER RD N 9 H SECTOR CIDCO BEHIND KIRTI MANGAL KARYALAYA AURANGABAD	INDIA	Maharashtra		431003		IN300513-1025 Amount for unpaid a	18 04-DEC-2025										FY-1				
SANDEEP		KUMAR	RASSTOGI			128 57 E BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN301557-1025 Amount for unpaid a	3 04-DEC-2025										FY-1				
SULATA			DAS		DAS	A-3/2, RAMKRISHNA UPANISHES CALCUTTA	INDIA	West Bengal		700092		IN300327-1025 Amount for unpaid a	3 04-DEC-2025										FY-1				
NITIN		JAIRAM	PARAB	JAIRAM	PARAB	23/6 NANIBAI CHAWL HILL ROAD SION CHUNABHATTI MUMBAI	INDIA	Maharashtra		400022		IN301436-1025 Amount for unpaid a	1 04-DEC-2025										FY-1				
KUMAWAT		SOHANLAL	KAPOORARAM			16 KESHAR PARK SOC JAIN TEMPLE ROAD B/H MURLIDHAR SOC NEAR CHOTALAL'S CHAWL ODHAV AHMEDABAD	INDIA	Gujarat		382415		IN301645-1025 Amount for unpaid a	18 04-DEC-2025										FY-1				
AARTI		NITESH	LIMBACHHYA	NA		BANK OF INDIA COLONY OPP LALLU BHAI PARK ANDHERI (WEST) MUMBAI	INDIA	Maharashtra		400058		IN302164-1025 Amount for unpaid a	18 04-DEC-2025										FY-1				
GOPAL S		CHAND	BAGRI	RATAN	BAGRI	30, BROJODULAL STREET, 1ST FLOOR, KOLKATA	INDIA	West Bengal		700006		IN302105-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
UMA			Rangarajan	Srinivasa		243/4, TTK Salai Teyanpet Chennai	INDIA	Tamil Nadu		600018		IN300095-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
AVANISH		KUMAR	SINGH	OMKAR	NATH	HAIJ GANI, PATNA CITY,	INDIA	Bihar		800009		IN302105-1025 Amount for unpaid a	54 04-DEC-2025										FY-1				
CHUNILAL Y		HARGOVINDAS	PATEL	NA		8 36 CITY APARTMENTS VASUNDHRA ENCLAVE NEW DELHI	INDIA	Delhi		110096		IN300484-1025 Amount for unpaid a	3 04-DEC-2025										FY-1				
NEEMA		KOTESWARA	RAO	Y	VENKATESWARLU	71, MARUTI TENAMENT, VASTRAL ROAD, ODHAV, AHMEDABAD.	INDIA	Gujarat		382415		IN300343-1025 Amount for unpaid a	1 2 04-DEC-2025										FY-1				
ANAND		DEVI	AGRAWAL	ANAND	KUMAR	H NO 48-345/1 GANESH NAGAR COLONY CHINTHAL H M T ROAD HYDERABAD	INDIA	Andhra Pradesh		500854		IN300394-1025 Amount for unpaid a	18 04-DEC-2025										FY-1				
ASHOK		KUMAR	AGRAWAL	LAT	GASANAND	DAHBRA ROAD KHARSA NEAR S.B.I. DIST- RAIGARH(C.G.)	INDIA	Chattisgarh		496661		IN300327-1025 Amount for unpaid a	75 04-DEC-2025										FY-1				
IGNESH		KUMAR	AGRAWAL	LET	GASANAND	DAHBRA ROAD KHARSA NEAR S.B.I. DIST- RAIGARH(C.G.)	INDIA	Chattisgarh		496661		IN300327-1025 Amount for unpaid a	75 04-DEC-2025										FY-1				
SUDHA		DEVI	AGRAWAL	ASHOK	KUMAR	13/71 MURLIDHAR SOCIETY NR ARADHANA SOC B/H INDRANIL SOC JIVRAIPARK AHMEDABAD	INDIA	Gujarat		380051		IN301645-1025 Amount for unpaid a	12 04-DEC-2025										FY-1				
DIPAK		KUMAR	MONDAL	SANTI	RANJAN	DAHRA ROAD KHARSA NEAR S.B.I. DIST- RAIGARH(C.G.)	INDIA	Chattisgarh		496661		IN300327-1025 Amount for unpaid a	75 04-DEC-2025										FY-1				
DEEPAK			SALLUJA	NA		93, RABINDRA SARANI DURGANAGAR KOLKATA	INDIA	West Bengal		700065		IN300327-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
SHASHI		JAIN	SH BANE	CHAND	BETALA	5299 MOH TANDONA NAKODAR	INDIA	Punjab		144040		IN301846-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
SASIDHARAN		PILLAI	JANARDHANANPILLAI	M	N	C/O TIRUPATI POLYMERS, C - 46 B, BAIS GODAM INDL ESTATE, JAIPUR, RAJASTHAN	INDIA	Rajasthan		302006		IN300206-1025 Amount for unpaid a	30 04-DEC-2025										FY-1				
JAYANTILAL		DAHYABHAI	PAUL	NPVPAUL		SOBHANALAYAM NEAR ROYAL HOSPITAL THAZHAM NORTH MEENAD CHATHANNUR KOLLAM KERALA	INDIA	Kerala		691301		IN301895-1025 Amount for unpaid a	30 04-DEC-2025										FY-1				
RAJMAL			PATEL	OM	PARKASH	NADUPPARAMBIL HOUSE K.K.ROAD MARADU KOCHI, KERALA	INDIA	Gujarat		682304		IN300239-1025 Amount for unpaid a	18 04-DEC-2025										FY-1				
ASHISH		VALLABHBHAI	VEKARIYA	VALLABHBHAI	S	AT- PO- FALU TA- VIJAPUR DIST-MEHSANA MEHSANA	INDIA	Gujarat		382870		IN303052-1025 Amount for unpaid a	1 5 04-DEC-2025										FY-1				
DILIPKUMAR		N	Prabhakar		Chariar	H.NO-206 WARD NO-9, VILL- KAKROLI HATTI TEH-DADRI DISTT- BHIWANI (HARYANA)	INDIA	Haryana		127021		IN300940-1025 Amount for unpaid a	3 04-DEC-2025										FY-1				
BALASUBRAMANIAN		K	VADHER	R	S	""GAYATRI KRUPA"" BACK BON PARK ST NO 4, BLOCK NO 11 B/H BALAJI HALL,150 FT RING ROAD RAIKOT	INDIA	Gujarat		360004		IN303052-1025 Amount for unpaid a	45.6 04-DEC-2025										FY-1				
KALPESH		J	SHAH	JAYANTILAL	K	546, 14th Main Road, HMT Layout, Mathikere Bangalore	INDIA	Karnataka		560054		IN300095-1025 Amount for unpaid a	0.06 04-DEC-2025										FY-1				
V			SHAH	RAMASWAMY IYER	S	C/O. KAILASH TRADERS, MAIN BAZAR, RAJULA CITY.	INDIA	Gujarat		365560		IN300974-1025 Amount for unpaid a	60 04-DEC-2025										FY-1				
SATYABHAMA			SAHOO	NA		P/117 LAKE TERRACE CALCUTTA	INDIA	West Bengal		700029		IN300441-1025 Amount for unpaid a	0.9 04-DEC-2025										FY-1				
CHAMPAKBHAI		M	SHAH	NA		F-104, BORSALI APARTMENT, KHANPUR, SHAHPUR, AHMEDABAD	INDIA	Gujarat		380001		IN301645-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
NARESHKUMAR		MOHANLAL	NA			No 111, 2nd A Main 10th Block Nagarabhavi II Stage Bangalore	INDIA	Karnataka		560072		IN300095-1025 Amount for unpaid a	3 04-DEC-2025										FY-1				
RITA			SHAHOO	NA		ASHIRWAD PLOT NO-1110, NAYAPALLI BHUBANESWAR	INDIA	Orissa		751012		IN300484-1025 Amount for unpaid a	12 04-DEC-2025										FY-1				
ABHILASHA			BHINDORA	NA		E/117 SUNDER DHAM OPP. SAIBABA NAGAR BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092		IN300142-1025 Amount for unpaid a	30 04-DEC-2025										FY-1				
Bhaskar			PATEL	NA		106 PURSHOTAM NAGAR NR RAMWADI BUS STOP ISANPUR, AHMEDABAD.	INDIA	Gujarat		382443		IN300343-1025 Amount for unpaid a	0.6 04-DEC-2025										FY-1				
ANTRIKSH			DUA	SHARMA	SH	FF-11, BALAJI HOUSE 97, NEHRU PLACE NEW DELHI	INDIA	Delhi		110019		IN301055-1025 Amount for unpaid a	74 04-DEC-2025										FY-1				
GEORGE			SHARMA	Prem	SHARMA	230, MAITRI APPT PLOT NO-28 I.P. EXTN. PATPARGANJ DELHI	INDIA	Delhi		110092		IN300940-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
ANTRIKSH			Layek		Layek	Bhaskar Tailors B-2 Market, V K Nagar Durgapur Burdwan	INDIA	West Bengal		713210		IN300095-1025 Amount for unpaid a	2 04-DEC-2025										FY-1				
ANTHONY			BAISWAR	NA		152, YUGRISHI GOD, PRAGYA PURAM LAKHPERA BAGH, BADEL ROAD BARABANKI UTTAR PRADESH	INDIA	Uttar Pradesh		225001		IN302316-1025 Amount for unpaid a	60 04-DEC-2025										FY-1				
GEORGE		LITTY	ALEX	JOSEPH	JOSEPH	MADATHILETTU NATTAKOM KOTTAYAM KERALA	INDIA	Kerala		686013		IN301637-1025 Amount for unpaid a	0.6 04-DEC-2025										FY-1				
BIBHAS			DUTTA	NA		VILL- +P.O.- DEULIGRAM P.S.- BAGANAN DIST.- HOWRAH	INDIA	West Bengal		711303		IN300773-1025 Amount for unpaid a	6 04-DEC-2025										FY-1				
PATEL		BHAVESH	BABUBHAI	PATADIA	MADHAVILAL	A/50, VIKRAM PARK N.H. ROAD- 8 T.B. NAGAR AHMEDABAD	INDIA	Guj																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor																DP ID-Client Id-		Account		Amount		Proposed Date of transfer to		PAN		Date of Birth(DD-MON-YYYY)		Investment		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPFD(DD-MON-YYYY)					Investment	Share	nt	transfer	Financial									
HARIKUMAR			U		SATHYAYAN	SREENIKETHAN M M ROAD TATAPURAM P O, ERNAKULAM KOCHI, KERALA	INDIA	Kerala		682014		IN301895-1025	Amount for unpaid a		9 04-DEC-2025									FINAL	NO	NO	FY-1						
SUBHAS			PANKAJ		CHAKRABORTY	VILL. BORA PO. MAMUDUPUR VIA GORIFA NEAR KALYANI HIGHWAY DT. 24PGS(N)	INDIA	West Bengal		743166		IN300327-1025	Amount for unpaid a		0.3 04-DEC-2025									FINAL	NO	NO	FY-1						
BANI	PRASAD		RATH		CHANDRASEKHAR	L.I.C.COLONY GANDHI NAGAR RAYAGADA RAYAGADA	INDIA	Orissa		765001		IN301696-1025	Amount for unpaid a		30 04-DEC-2025									FINAL	NO	NO	FY-1						
MUKESH			KUMAR			D-50 COTTAGE ROAD SHANJAR PUR ADARSH NAGAR DELHI	INDIA	Delhi		110006		IN300206-1025	Amount for unpaid a		24 04-DEC-2025									FINAL	NO	NO	FY-1						
VADDI	VENKATA		RAMANI			PLOT NO 2 INDIRA NAGAR SRIVIKULAM	INDIA	Andhra Pradesh		532001		IN302324-1025	Amount for unpaid a		3 04-DEC-2025									FINAL	NO	NO	FY-1						
MEENAKSHI			LAKSHMANAN			404 3 169 JV SCHOOL MAIN ROAD, JAGIR AMMAPALAYAM, SALEM	INDIA	Tamil Nadu		636302		IN302269-1025	Amount for unpaid a		1.8 04-DEC-2025									FINAL	NO	NO	FY-1						
NASEER	P		ABDULLA			THOTTATHIL HOUSE THAYATHERU NEAR MALAYALA MANORAMA KANNUR KANNUR KERALA	INDIA	Kerala		670001		IN300239-1025	Amount for unpaid a		0.6 04-DEC-2025									FINAL	NO	NO	FY-1						
PATEL	LAVJIBHAI		HARIBHAI			AT & PO.VADGAM TA.VADGAM DIST.BANASKANTHA NORTH GUJARAT	INDIA	Gujarat		385410		IN301321-1025	Amount for unpaid a		2.4 04-DEC-2025									FINAL	NO	NO	FY-1						
SOM	DUTT		MISRA		KRISHIAN	H.NO-46 SETH NAND LAL WALI GALI SIRSA (HARYANA)	INDIA	Haryana		125055		IN300940-1025	Amount for unpaid a		30 04-DEC-2025									FINAL	NO	NO	FY-1						
RAGHAVJI	BHIMJIBHAI		SONANI			PLOT NO-18 JAIL ROAD MARONE SOCIETY BHAYNAGAR	INDIA	Gujarat		364001		IN301991-1025	Amount for unpaid a		12 04-DEC-2025									FINAL	NO	NO	FY-1						
MAHAVIR	PRASAD		KABRA			KUMBHA NAGAR KE SAMNE CHATRAPURJA ROAD BUNDI	INDIA	Rajasthan		323001		IN301055-1026	Amount for unpaid a		30 04-DEC-2025									FINAL	NO	NO	FY-1						
SYED	AZEEZ		AHMED		MEHADOD	K	DOOR NO 2/15 7TH CROSS 20TH MAIN MEHMOOD BTM FIRST STAGE BANGALORE	INDIA	Karnataka		560068		IN300610-1026	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1						
RAKESHKUMAR	D		SINGH		SINGH		A-1, VAIKHAV PARK, 8/H VALLABHNAGAR POLICE STATION, PUJ ROAD, NADIAD.	INDIA	Gujarat		387002		IN300343-1026	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1						
JIGNESH	M		BHATT			NA	BLOCK NO. D-5/5, NARMADA CEMENT HOUSING COLONY, JAFARABAD.	INDIA	Gujarat		365540		IN300974-1026	Amount for unpaid a		1.2 04-DEC-2025								FINAL	NO	NO	FY-1						
PRAJAPATI	ISHWARBHAI		NARANBHAI			NA	74, MAYURI FLAT MIRZAPUR AHMEDABAD	INDIA	Gujarat		380001		IN301233-1026	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1						
ASHABEN	K		BARAIYA			NA	YOGESHWAR SOCIETY, JAFARABAD.	INDIA	Gujarat		365540		IN300974-1026	Amount for unpaid a		1.2 04-DEC-2025								FINAL	NO	NO	FY-1						
KANKA			YADAV			NA	H.NO. 8-6/32, SECTOR-15, ROHINI, DELHI	INDIA	Delhi		110085		IN302365-1026	Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1						
AMIT			VASDEV			NA	887 SECTOR 7 GURGAON (HAR.)	INDIA	Haryana		122001		IN301983-1026	Amount for unpaid a		11.94 04-DEC-2025								FINAL	NO	NO	FY-1						
ROSHAN	LAL		MAHAJAN			BRJ	H.NO.-28, WARD NO.-12, TEH. DHARMSALA , DISTT. KANGRA, HIMACHAL PARDESH	INDIA	Himachal Pradesh		176215		IN302365-1026	Amount for unpaid a		1.2 04-DEC-2025								FINAL	NO	NO	FY-1						
VEENA			AGGARWAL			VIJAY	H.NO. 930 SECTOR 9 URBAN ESTATE AMBALA CITY	INDIA	Haryana		134003		IN300708-1026	Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1						
GINNY			JINDAL			NA	H.NO.-2083-F BIRLA MILL COLONY, MALL ROAD, BHATINDA, PUNJAB	INDIA	Punjab		151003		IN302365-1026	Amount for unpaid a		39 04-DEC-2025								FINAL	NO	NO	FY-1						
HIMATSINH	ISHWERBHAI		RATHOD			NA	AT-BADALPUR (JUNA) TA-BORSAD	INDIA	Gujarat		388550		IN300636-1026	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1						
THAKARSHI	JIVRAJBHAI		RAYANI			NA	GURUR KRUPA, 3, GAYATHI NAGAR, BUS STAND ROAD, GONDAL.	INDIA	Gujarat		360311		IN300974-1026	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1						
DASHRATHBHAI	MANUSUKRAM		RAVAL		RAVAL	NA	45, CHANDRA NAGAR SOCIETY NR. NAVRANG SCHOOL, ODHAV AHMEDABAD	INDIA	Gujarat		382415		IN303052-1026	Amount for unpaid a		10.5 04-DEC-2025								FINAL	NO	NO	FY-1						
RAYINDER			KUMAR		Yadav	S	1/7680 Gali no 3 East Gorakh Park Shaldara Delhi	INDIA	Delhi		110032		IN302349-1026	Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1						
RANCHHODBHAI	VIRAMDAS		PATEL			NA	ROW HOUSE NO.5, SARASWATI NAGAR SOC. OPP. BALOI NAGAR RANIP AHMEDABAD	INDIA	Gujarat		382480		IN300982-1026	Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1						
PRASHANTH			ANAND		P	SHERIGAR	DOOR NO 9 RAJA RAM MOHAN ROY ROAD BANGALORE	INDIA	Karnataka		560025		IN300610-1026	Amount for unpaid a		0.6 04-DEC-2025								FINAL	NO	NO	FY-1						
SALIMBHAI	NABIBHAI		MOMIN			NA	TELVAY TALUKA - SANAND DIST. AHMEDABAD	INDIA	Gujarat		382210		IN301645-1026	Amount for unpaid a		54 04-DEC-2025								FINAL	NO	NO	FY-1						
HIMMATBHAI	SHAMBHUBHAI		HIRPURA			NA	8/28, SUNDARVAN SOCIETY ON KHARIKAT CANAL, NIKOL, GAM ROAD, NAVA NARODA AHMEDABAD	INDIA	Gujarat		382346		IN301233-1026	Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1						
ANIL			DAWANI			NA	A 302 TULIP RACHNA GARDEN MULLUND COLONY OPP PUNJAB AND MAH BANK MUMBAI MAHARASHTRA	INDIA	Maharashtra		400082		IN300513-1026	Amount for unpaid a		0.06 04-DEC-2025								FINAL	NO	NO	FY-1						
MUKESH			BABU		DAS		C/O BABULAL SHIV SHANKER D NO 2-1-77/A, DHARMARAJ GALLI TOBACCO BAZAR SECUNDERABAD	INDIA	Andhra Pradesh		500003		IN302324-1026	Amount for unpaid a		174 04-DEC-2025								FINAL	NO	NO	FY-1						
HARDEEP			SINGH			NA	H.NO-HL-362 PHASE - 9 S.A.S NAGAR MOHALI (PUNJAB)	INDIA	Punjab		160062		IN300940-1026	Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1						
KETAN	PRAVINBHAI		PATEL		PRAVINBHAI	MAHAJAN	10, ASHWINI APPT MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat		380013		IN301485-1026	Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1						
VIPAN			KUMAR		LAL	CHUNNI	CHATI GALI DOULA NANGAL BATALA PUNJAB	INDIA	Punjab		143505		IN301143-1026	Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1						
EXCEL CAPITAL SERVICES	P		LTD			NA	212 SECTOR-15-A NOIDA (U. P.)	INDIA	Uttar Pradesh		201301		IN301436-1026	Amount for unpaid a		66.06 04-DEC-2025								FINAL	NO	NO	FY-1						
VINDO	KUMAR		GUPTA		N	SAHAI	F-3/8 MODEL TOWN DELHI	INDIA	Delhi		110009		IN300206-1026	Amount for unpaid a		60 04-DEC-2025																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Account		Amount	Proposed Date of transfer to		PAN		Birth(DD-MON-YYYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		Investment shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)				YYYY									nt	from	Year	Financial				
PATEL	ATUL	BIKHUBHAI	NA			VRUNDAVAN SOCIETY AT- JETALPUR TA- DASCROI DIST- AHMEDABAD	INDIA	Gujarat		382426		IN301233-1026	Amount for unpaid a	0.6	04-DEC-2025												FINAL	NO	NO	FY-1					
REVABHAI	G	PRAJAPATI	GANESHBHAI		PRAJAPATI	705-11 C DEV DARSHAN CO OP HSG SOC RANI SATI ROAD DHANUWADI MALAD(E) MUMBAI (MAH.)	INDIA	Maharashtra		400097		IN301983-1026	Amount for unpaid a	18	04-DEC-2025												FINAL	NO	NO	FY-1					
JOHNY	J	RAWAT	NA			D 5 RAWAT J E 132 K V SUB STATION H V P L FATEHABAD , HARYANA	INDIA	Haryana		125050		IN300206-1026	Amount for unpaid a	36	04-DEC-2025												FINAL	NO	NO	FY-1					
SUNITA	E	J	JOSEPH	NA		ERATTUPUZHA,CML-27 VATTAKATTU ROAD CHERTHALA KERALA	INDIA	Kerala		688524		IN300239-1026	Amount for unpaid a	0.6	04-DEC-2025												FINAL	NO	NO	FY-1					
SHAMPA		HALDER	NA			LP SE PITAMPURA DELHI	INDIA	Delhi		110034		IN300118-1026	Amount for unpaid a	12	04-DEC-2025												FINAL	NO	NO	FY-1					
BHAGWAN	GOPE	MURJANI	NA			115-R, SARAT GHOSH GARDER ROAD, CALCUTTA	INDIA	West Bengal		700031		IN300484-1026	Amount for unpaid a	0.3	04-DEC-2025												FINAL	NO	NO	FY-1					
MIHIR	J	PATEL	NA			365 - A, SARDARNAGAR, AHMEDABAD	INDIA	Gujarat		382475		IN300343-1026	Amount for unpaid a	1.8	04-DEC-2025												FINAL	NO	NO	FY-1					
PRABHA	J	SHRIKANTH	NA			C/12,SHRUTI APTT B/H MANAV MANDIR DRIVE IN ROAD,MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052		IN301321-1027	Amount for unpaid a	6	04-DEC-2025												FINAL	NO	NO	FY-1					
VIKASKUMAR	MAHESHBHAI	VANITYAWALA	MAHESHBHAI	J	VANIYAWALA	SHIPPING CORP OF INDIA LTD SHIPPING HOUSE, 10TH FLOOR, 245 MADAME CAMA ROAD MUMBA	INDIA	Maharashtra		400021		IN301604-1027	Amount for unpaid a	0.42	04-DEC-2025												FINAL	NO	NO	FY-1					
SREE	RAMULU	UDAMALA	MAHESHBHAI		UDAMALA	11, SWAMI GUNAKITI NAGAR ATHWAGATE NR ATHWA ARCADE SURAT	INDIA	Gujarat		395007		IN303052-1027	Amount for unpaid a	1.92	04-DEC-2025												FINAL	NO	NO	FY-1					
ABBASBHAI	SHABIRBHAI	TARVADI	NA			2-555 GANDHI NAGAR DHARMAVARAM ANANTAPUR DIST	INDIA	Andhra Pradesh		515671		IN300610-1027	Amount for unpaid a	12	04-DEC-2025												FINAL	NO	NO	FY-1					
JASMEET	SINGH	BEDI	NA			C/O. BADRUJIN SAMSUDIN, OLD SHAK MARKET, MAIN BAZAR, DIST. AMRELI, BAGASARA.	INDIA	Gujarat		365440		IN300974-1027	Amount for unpaid a	30	04-DEC-2025												FINAL	NO	NO	FY-1					
GODADBHAI	PARAGBHAI	MAHENDRA	NA			GURUNANAK RICE MILL REMED SAMBALPUR	INDIA	Orissa		768006		IN300394-1027	Amount for unpaid a	6	04-DEC-2025												FINAL	NO	NO	FY-1					
ABIDHUSAIN	ABIDHUSAIN	CRUZ	NA			AT & POST KUMBHASAN TA PALANPUR DIST BANASKANTHA GUJARAT	INDIA	Gujarat		385515		IN301321-1027	Amount for unpaid a	0.12	04-DEC-2025												FINAL	NO	NO	FY-1					
ANITA	D	JAIN	NA			2533 , KHAJURI NI POLE TAIPUR MOMINWAD JAMALPUR AHMEDABAD	INDIA	Gujarat		380001		IN303052-1027	Amount for unpaid a	3	04-DEC-2025												FINAL	NO	NO	FY-1					
SELVAKUMAR	SAIFFUDDIN	SHAM	NA			MANAJADI PARAMBIL VARAPUZHA LANDING P O VARAPUZHA	INDIA	Kerala		683517		IN300896-1027	Amount for unpaid a	6	04-DEC-2025												FINAL	NO	NO	FY-1					
SAKINA	RAJIV	BANSAL	NA			B-227 (FIRST FLOOR) ASHOK VIHAR PHASE-I DELHI	INDIA	Delhi		110052		IN300966-1027	Amount for unpaid a	30	04-DEC-2025												FINAL	NO	NO	FY-1					
ASHOKBHAI	RANACHHODBHAI	PATEL	NA			13 KUTTAIMEELA STREET R P PUDUR POST NAMAKKAL	INDIA	Tamil Nadu		637001		IN300175-1027	Amount for unpaid a	1.2	04-DEC-2025												FINAL	NO	NO	FY-1					
MIHIR	B	Wankhede	NA			C/O. NURUDIN H. SHAM, MULLA MEDI ROAD, FATIMABAI MASIID, SKASAM STREET, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-1027	Amount for unpaid a	12	04-DEC-2025												FINAL	NO	NO	FY-1					
Mukund		KHARAKIA	NA			HOUSE NO 273/ 1/ 2 ADARSH NAGAR GURGAON HARYANA	INDIA	Haryana		122001		IN300966-1027	Amount for unpaid a	9	04-DEC-2025												FINAL	NO	NO	FY-1					
NARESH	RAMA	RAJU	Budhaji			8/102, NEW VARDHAMAN NAGAR APPAT. GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN301233-1027	Amount for unpaid a	6	04-DEC-2025												FINAL	NO	NO	FY-1					
KONDURU	KUMAR	AGGARWAL	NA			705/A VASANT VIHAR COMPLEX BEHIND BASANT CINEMA CHEMBUR MUMBAI	INDIA	Maharashtra		400074		IN300476-1027	Amount for unpaid a	3	04-DEC-2025												FINAL	NO	NO	FY-1					
SANJAY	R	RAJPUT	NA			R/518, Bamandes Nagar, Murda Khade, Bhayander West Thane	INDIA	Maharashtra		401101		IN300095-1027	Amount for unpaid a	1.2	04-DEC-2025												FINAL	NO	NO	FY-1					
PUENKINGH	PARSOTAMBHAI	JETHABHAI	NA			HALDIRAM ENCLAVE, BLOCK-3, FLAT-6A NEAR CHARNOK HOSPITAL,RAJARIHAT GOPALPUR(M), NORTH 24 PARGANA	INDIA	West Bengal		700006		IN300377-1027	Amount for unpaid a	48	04-DEC-2025												FINAL	NO	NO	FY-1					
RAMESH	M	AGARWAL	NA			NO 6/3, MAHATMA GANDHI ROAD RAILWAY KODUR CUDDAPAH DISTRICT	INDIA	Andhra Pradesh		516101		IN302324-1027	Amount for unpaid a	12	04-DEC-2025												FINAL	NO	NO	FY-1					
SHALINI	SURESHBHAI	CHANDRA	NA			H.NO.-0-68 1st FLOOR ASHOK VIHAR, PHASE-1 DELHI	INDIA	Delhi		110052		IN302365-1027	Amount for unpaid a	306	04-DEC-2025												FINAL	NO	NO	FY-1					
JYOTSNABEN	SURESHBHAI	CHANDRA	NA			N-205, R.B.I. STAFF QUARTERS, Opp. R. T. O., SUBHASH BRIDGE, AHMEDABAD.	INDIA	Gujarat		380027		IN300343-1027	Amount for unpaid a	42	04-DEC-2025												FINAL	NO	NO	FY-1					
RAM	L	SINGH	NA			67, ARTI TENAMENT GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN301233-1027	Amount for unpaid a	30	04-DEC-2025												FINAL	NO	NO	FY-1					
BALWINDER	HEMAL	MEHTA	NA			19, LAXMI NIWAS, RANI SATI MARG, DHANI WADI, MALAD (EAST), MUMBAI (MAH.)	INDIA	Maharashtra		400097		IN301983-1027	Amount for unpaid a	27.3	04-DEC-2025												FINAL	NO	NO	FY-1					
SHIVANI	MAHMOZHAN	MEHTA	NA			564 CHILLA AMR0HA J P NAGAR	INDIA	Uttar Pradesh		244221		IN301653-1027	Amount for unpaid a	18	04-DEC-2025												FINAL	NO	NO	FY-1					
NIMISHA	PRAVINKUMAR	BHAVSAR	NA			301, BACHUBA COMPLEX LIBRARY STREET GANDEVI DIST- NAVSARI	INDIA	Gujarat		396360		IN301991-1027	Amount for unpaid a	12	04-DEC-2025												FINAL	NO	NO	FY-1					
JAGMOHAN	SINGH	RAWAT	NA			53 S D GHAT ROAD KAMARHATI KOLKATA	INDIA	West Bengal		700058		IN301653-1027	Amount for unpaid a	0.12	04-DEC-2025												FINAL	NO	NO	FY-1					
MADHAV	NARHARI	KADADAS	NA			NO 23 8TH MAIN BASAVESWARA LAYOUT H S B C 2ND STAGE VIJAYANAGAR BANGALORE	INDIA	Karnataka		560022		IN302148-1027	Amount for unpaid a																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-																Investment Type		Amount transferred		Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN	Date of Birth(MON-YYYY)				Is the investment transfered			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPFD(DD-MON-YYYY)	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)		from	Year						
FARUKMIYA	USHMANGANI	J	SHAIKH	CHAGLANI	M	A-1, VASHO KHEDA AT. VASO TA. THASRA DIST. KHEDA	INDIA	Gujarat		388235		IN301991-1028	Amount for unpaid a	7.5 04-DEC-2025							FINAL	NO	NO	FY-1						
NIRMALA			CHAGLANI	JASWANT		24, BRABOUME ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001		IN300126-1028	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1						
SUSHMA			MEHRA	NA		H.NO.- 19-20 OPP. INCOME TAX OFFICE ROSE AVENUE, AMRITSAR PUNJAB	INDIA	Punjab		143001		IN302365-1028	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1						
INDUBEN		BHUPATBHAI	DESAI	BHUPATBHAI	DESAI	C-14 NEW PUSHPAKUNJ SOCIETY SUMUL DAIRY ROAD KATARGAM SURAT	INDIA	Gujarat		365601		IN300974-1028	Amount for unpaid a	108 04-DEC-2025							FINAL	NO	NO	FY-1						
ASMITA		SHANTILAL	GARDHARIA	HIMMATLAL	RAMJIBHAI	2, UNIVANAGAR NEAR SMALL CANAL, SANJALA ROAD MOBIL	INDIA	Gujarat		363641		IN300159-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
MOHSIN		M	LAKHANI	NA		OUT SIDE KHOJA GATE, KHOJA DHARMASHALA, JAMNAGAR	INDIA	Gujarat		361005		IN300974-1028	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1						
POONAMCHAND		WARDAJI	GEHLOT	NA		A-18,SHAKTI DHARA SOCIETY NR.MANGLAM SOCIETY OPP.ARBUDANAGAR BUS STAND,ODHAV AHMEDABAD	INDIA	Gujarat		382418		IN300982-1028	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1						
SURESHKUMAR		NANDUBHAI	PATEL	NANDUBHAI	PATEL	4 SARITA BUNGLOWS-2 NEAR VISAT PATROL PUMP CHANDKHEDA AHMEDABAD	INDIA	Gujarat		380005		IN301645-1028	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1						
NUPUR		PATHIK	DAFTARY	PATHIK	DAFTARY	DAFTARY LAW CHEMBERS, 828, STAR PLAZA, PHULCHHAB CHWOK, RAIKOT.	INDIA	Gujarat		360002		IN300974-1028	Amount for unpaid a	138 04-DEC-2025							FINAL	NO	NO	FY-1						
RAJ		RANI	ARORA	BHOLA	NA	H. NO. 696 PLA HISAR HISAR	INDIA	Haryana		125001		IN300940-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
BHARATIBEN		KANTILAL	PARIKH	NA		2,DIVYAJIVAN FLATS R/VAKUTHATHWALA FLATS ELITEBRIDGE AHMEDABAD	INDIA	Gujarat		380006		IN302461-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
SHIV		DAYAL	SOMANI	NA		403/1 DAKSHINDARI ROAD ALCOVE GHORIA 10E KOLKATA	INDIA	West Bengal		700007		IN302105-1028	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1						
VIJAY		KUMAR	SINGHAL	LAL	CHAND	R-3/ 53 RAJ NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201001		IN300966-1028	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1						
LALY		P	S	NA		PUTHUPPARAMBIL HOUSE POOVATHIKKANDI KIZHUPARAMBA VAILLAPUZHA MALAPPURAM KERALA	INDIA	Kerala		673639		IN301895-1028	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1						
SANJAYKUMAR		VITTHALBHAI	PATEL	VITTHALBHAI	BECHARBHAI	NEAR OLD POST OFFICE AT-NAPAD TA-ANAND	INDIA	Gujarat		388350		IN300636-1028	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1						
SANJAY		KUMAR	KUMAR	NA		QR. NO.1C/11, STAFF COLONY, JAMUNA COLLIERY, KOTMA (M.P.)	INDIA	Madhya Pradesh		484444		IN301983-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
RAMACHANDRAN		NAIR	A	APPUKUTTAN	PILLAI	PAKATHITTA VEEDU CHANNANKARA P.O. TIRIVANDURUM KERALA	INDIA	Kerala		695315		IN301637-1028	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1						
SUBAL		KUMAR	CHAKRABORTTY	NA		86/441 DEONAGAR CHANDRIKA DEVI KANPUR	INDIA	Uttar Pradesh		208003		IN301774-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
RAJEEV		AGGARWAL	GIAN	CHAND	AGGARWAL	SCF 104 SECTOR 27 CHANDIGARH	INDIA	Punjab		160026		IN301143-1028	Amount for unpaid a	180 04-DEC-2025							FINAL	NO	NO	FY-1						
SHAMBUH		GURUNG	K	GURUNG	B	A/29, CABLE COLONY FORT GLOSTER HOWRAH W.B.	INDIA	West Bengal		711310		IN300159-1028	Amount for unpaid a	12.3 04-DEC-2025							FINAL	NO	NO	FY-1						
MANDEEP		KAUR	UMAKANT	NA		H NO 1145 SECTOR 21 PANCHKULA HARYANA	INDIA	Haryana		134112		IN301143-1028	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1						
SUSHIL		JIVANLAL	SHAH	NA		45 JAYANAND SOCIETY NR. CINEPRIDE CINEMA SAIPUR BOGHA AHMEDABAD	INDIA	Gujarat		382346		IN301645-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
PRAMENDER		KUMAR	TYAGI	NA		504 TRAGI MARKET GHODKHA MERUT ROAD GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201001		IN300206-1028	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1						
SHREE		BHAGWAN	MISHRA	NA		10, HAT LANE, 1ST FLOOR, HOWRAH(S)	INDIA	West Bengal		711101		IN302105-1028	Amount for unpaid a	21.6 04-DEC-2025							FINAL	NO	NO	FY-1						
DAVINENI		HARI	KIRAN	SAMBASIVA	RAO	C-321 Vijaya Raghava Township Nallagandla Bypass Road Serilingampalli K.v. Rangareddy K	INDIA	Andhra Pradesh		530003		IN302324-1028	Amount for unpaid a	300 04-DEC-2025							FINAL	NO	NO	FY-1						
EKTA		ABROL	MUNISH	ABROL		7/89 FIRST FLOOR RAMESH NAGAR, RAMESH NAGAR H.O WEST DELHI DELHI	INDIA	Delhi		110027		IN300940-1028	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1						
AJAZAHMED		ABDULKARIMALIYMA	RANGINWALA	ABDULKARIM		341,DABALIYA POLE NEAR KALUPUR TOWER KALUPUR AHMEDABAD	INDIA	Gujarat		380001		IN302461-1028	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1						
CHARANJIT		SINGH	AHUJA	NA		232 BX MODEL TOWN EXTN LUDHIANA	INDIA	Punjab		141002		IN300394-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
LAKSHI		MOHAN	NAIK	MOHAN	SHANTARAM	FLAT NO 9 BUILDING NO 8 CLARION PARK D P RD NEAR AUNDH TELE EXCHANGE SERVE NO 138 AUNDH PUNE	INDIA	Maharashtra		411007		IN301098-1028	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1						
FULPAGARE		SANJIV	KRISHNA	FULPAGARE	KRISHNA	183, ANAND NAGAR BHO SOC VIDYANAGARI DEOPUR DHULE	INDIA	Maharashtra		424005		IN300280-1028	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1						
PARESHKUMAR		PATEL	NA	NA		"DHAVAL" G. KRUSHIVAN SOCIETY ANAND-SOITRA ROAD ANAND	INDIA	Gujarat		388001		IN300636-1028	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1						
ABDUL HASHEED		T	O	C	ABDULLA	THOTTATHIL TEXTILES S M STREET CALCUT KERALA	INDIA	Kerala		673001		IN300239-1028	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1						
VINOD		KUMAR	AGARWAL	CHAND	PATEL	C/O VINOD KUMAR AGARWAL (HIRA) GAUROULA BASTI J P NAGAR UP	INDIA	Uttar Pradesh		244235		IN300206-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
DHARMENDRA		AMARSHIBHAI	PATEL	AMARSHIBHAI		SHAKT SANALA TA MORBI.	INDIA	Gujarat		363641		IN300159-1028	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1						
SUNITHA		MAHASOOL	NA	NA		FLAT NO 505 B BLOCK GEETHAM PRIDE APARTMENT KUDLU MAIN ROAD OPPOSITE SHAHI EXPORTS KUDLU GATE K	INDIA	Karnataka		560047		IN302863-1028	Amount for unpaid a	1.8 04-DEC-2025							FINAL	NO	NO	FY-1						
ARAVIND		KUMAR	N	A NARAYANA	SWAMY	NO 13/1 SARAKKI MAIN ROAD ARYA NAGAR VYSYA BANK COLONY J P NAGAR 1ST PHASE BANGALORE	INDIA	Karnataka		560078		IN300610-1028	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1						
VEER		KUMAR	SINGH	RANA	RANJEET	Q. NO.-122, PUNJABI LANE, EAST PLANT BASTI, P.O.- BURMAMINES, JAMSHEDPUR	INDIA	Bihar		831007		IN302105-1028	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1						
PRAJAPATI		KUMAR	RAMESHBHAI	NA		2852, CHAUMUKHI POLE KALUPUR RELIEF ROAD AHMEDABAD	INDIA	Gujarat		380001		IN																		

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-																Date of Birth/DOB-		Is the investment		Is the transfer					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	nt	from	Year
MANSOOR SADHANA	H	MOTIWALA	IBRAHIM	L	PARKAR	FLAT NO 3 1ST FLOOR 98 NEW KAZI STREET PYDHONIE MUMBAI	INDIA	Maharashtra				400003	IN300476-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
RAKESH KANWALJIT		JAIN	HEMANT	KUMAR	MOTIWALA	403 HARIOM HERITAGE A WING PLOT NO 8 EVEREST DEVELOPERS SECTOR 21 KHARGHAR MAHARASHTRA	INDIA	Maharashtra				410210	IN300476-1030 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1	
PRINESH MUKESH		KUMAR	KALAMJIT		KALAMJIT	H NO 2017/2 ST NO - 2 WARD NO 33,JHULIAN WALI GALI SHIVPURI, BAGGA KALAN LUOHIANA	INDIA	Punjab				141008	IN301846-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
BALBIR PRABHU	S	SINGH	ANIL		SINHA	60, ADARSH NAGAR PHAGWARA,	INDIA	Punjab				144402	IN300159-1030 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1	
AKHILESH		S	SHAW		BHAGAT	C/O NITIN SETHI, 102, SHANTI NIKETAN PLOT NO. 24, ROAD NO 8 DAULAT NAGAR, BORIVALI(E) MUMBAI.	INDIA	West Bengal				700002	IN300159-1030 Amount for unpaid a		3 06 04-DEC-2025						FINAL	NO	NO	FY-1	
Pradip ASHOK	Kumar	Agarwal	SH		RAM	6/2A/H/A, COSSIPORE ROAD KOLKATA	INDIA	West Bengal				700002	IN301740-1030 Amount for unpaid a		42 04-DEC-2025						FINAL	NO	NO	FY-1	
K.N. CHANDRA		S	SH			VILL DOGER PUR P O BASIALA TEH GARHSHANKER DISTT HOISHARPUR	INDIA	Punjab				144524	IN301143-1030 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1	
PATIL RAJESH	SHARMILA	JAIN	NA			B/302 SHREEJI DARSHAN PLOT 48/49 SECTOR 40 NERUL NAVI MUMBAI	INDIA	Maharashtra				400706	IN300757-1030 Amount for unpaid a		1 12 04-DEC-2025						FINAL	NO	NO	FY-1	
VIPASHA R	A	CHRISTIAN	NA			2, SR. MIG, HOUSING BOARD COLONY, KHACHRAUD (M.P.)	INDIA	Madhya Pradesh				456224	IN301983-1030 Amount for unpaid a		9 04-DEC-2025						FINAL	NO	NO	FY-1	
DINESH PRANJAL	PRASHANT	BAHLL	Mahabir	Prasad	Agarwal	10, Sakhlal Johri Lane Calcutta	INDIA	West Bengal				700007	IN300095-1030 Amount for unpaid a		1 18 04-DEC-2025						FINAL	NO	NO	FY-1	
KISHORE HARSH		MEHTA	NA			B-5 SURYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh				201010	IN302822-1030 Amount for unpaid a		984 04-DEC-2025						FINAL	NO	NO	FY-1	
MITESH VIVEK	JAYANTILAL	SHAH	LATE K		SASTRY	NO 1145 3RD MAIN 2ND PHASE GIRINGAR BANGALORE	INDIA	Karnataka				560085	IN300610-1030 Amount for unpaid a		1 18 04-DEC-2025						FINAL	NO	NO	FY-1	
RAVYCHANDRAN P	T	K	NA			H.NO. D-14/174, SECTOR-8, ROHINI, DELHI	INDIA	Delhi				110085	IN302365-1030 Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1	
BAVASAHIB NARAYAN	SHARMILA	MAHESH	PATIL	MAHESH	AVINASH	217/2 LODHA COMPLEX DHANKAWADI PUNE	INDIA	Maharashtra				411043	IN301098-1030 Amount for unpaid a		1 12 04-DEC-2025						FINAL	NO	NO	FY-1	
GANDHI		OM	ARYA		ARYA	H.NO-628 SECTOR-15 SONIPAT HARYANA	INDIA	Haryana				131001	IN302365-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
KAMAL MEENA	KUMAR	RAIPAL	SUNIL	KUMAR	RAIPAL	F - 12 VIJAY NAGAR DELHI	INDIA	Delhi				110009	IN300206-1030 Amount for unpaid a		2 17 04-DEC-2025						FINAL	NO	NO	FY-1	
RAKESH MANISHABEN	NATVARLAL	SHAH	SRIG	TIMOTHYBHAI	CHRISTIAN	C/7 SIDDHARTH NAGAR NIZAMPURA VADOODARA	INDIA	Gujarat				390002	IN300644-1030 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1	
PATEL JAYAKUMAR	BHAGVATIBEN	PRAVINBHAI	NA			10/6740 STREET 1 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi				110005	IN300118-1030 Amount for unpaid a		27 04-DEC-2025						FINAL	NO	NO	FY-1	
HARSH ANUP		BAHLL	NA			NEAR HANUNMAN MANDIR TATYAPARA CHOWK RAIPUR (C.G.),	INDIA	Chattisgarh				492001	IN300159-1030 Amount for unpaid a		27 04-DEC-2025						FINAL	NO	NO	FY-1	
RANJIT JANSI	RANI	G	K			BRAMAN MOHALLA, GAROTH (M.P.)	INDIA	Madhya Pradesh				458880	IN301983-1030 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1	
SUSHMA BASHEER A	P	M	K			1432 SECTOR 28 FARIDA BAD HARYANA	INDIA	Haryana				121006	IN300118-1030 Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1	
SHARMILA SUNITA	DILIPKUMAR	KELLA	KEDARMAL		BAHL	42 / 1 PARDESHIPURA INDORE MADHYA PRADESH	INDIA	Madhya Pradesh				452003	IN300079-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
DINESH SITARAM	PRASAD	VERMA	JAIN	SINGH	AGRAWAL	310/302 SWARA FLAT B/H JAWHAR NAGAR BANGSHOHK SOC ROAD PALDI AHMEDABAD.	INDIA	Gujarat				380007	IN300343-1030 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1	
PARULBEN	DILIPKUMAR	PATEL	ZACHARIA		SHAH	B-30 VIVEKANANDA NAGAR DINDIGUL TAMIL NADU	INDIA	Tamil Nadu				624001	IN302539-1030 Amount for unpaid a		1 2 04-DEC-2025						FINAL	NO	NO	FY-1	
BHOI TANDRA	GOPALBHAI	KISANDAS	SRIG			NO 3, SANARA MUDUKU STREET PARANGIPETTAI	INDIA	Tamil Nadu				608502	IN300175-1030 Amount for unpaid a		13 13 04-DEC-2025						FINAL	NO	NO	FY-1	
CHINUBHAI SHASHI	BALA	SACHDEVA	NATVARLAL	SHANTILAL	SHAH	NO 311/10 14TH CROSS 7TH MAIN ROAD VYALIKAVALL BANGALORE	INDIA	Karnataka				560003	IN300610-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
RUGMIINI RAJINDER	KUMAR	MAHAJAN	SHAH	SHANTILAL	MANDALIYA	C/146, RAJRATNA SOCIETY POLO GROUND BAGIKHANA VADOODARA	INDIA	Gujarat				390001	IN301991-1030 Amount for unpaid a		1 18 04-DEC-2025						FINAL	NO	NO	FY-1	
VANDANA VOORA	SANIAY VINAYCHANDRA	UR	ANANDI	MAHTO	PATEL	P-306, C.I.T. SCHEME VIM ' MADHUBAN ' RESTAURANT BUILDING KAKURGACHI KOLKATA	INDIA	West Bengal				700054	IN300327-1030 Amount for unpaid a		120 04-DEC-2025						FINAL	NO	NO	FY-1	
Saif SIBNATH		SINGH	MATHEW			C/O MR K G RAJAN A 59 KURUDAMANNIL RAMPRASTA CHNADRANAGAR P O GHAZIABAD U P	INDIA	Uttar Pradesh				201011	IN300239-1030 Amount for unpaid a		2 17 04-DEC-2025						FINAL	NO	NO	FY-1	
RAVINDER SANJAY	NARSHI	PARMAR	SRIG			352 - D BLOCK SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh				208013	IN300513-1030 Amount for unpaid a		1 2 04-DEC-2025						FINAL	NO	NO	FY-1	
SANDEEP CHANDRAN	KUMAR	DAS	SHANTILAL	MANDALIYA	MANDALIYA	DHUNISHAH NI POLE KHAMBHAT ROAD KHAMBHAT	INDIA	Gujarat				388620	IN301485-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
SUMANTATA PATEL	MANUBHAI	AGWAN	SHAIKESHKUMAR			SANGHVI STREET DHOLI POLE ROAD WADHWAN SURENDRANAGAR	INDIA	Gujarat				363030	IN301991-1030 Amount for unpaid a		15 04-DEC-2025						FINAL	NO	NO	FY-1	
AHMEDBHAI JADHAV	ARUM DASS	MEHTA	NA			F 701 PRAMUKH ELYSIUM NR FANTASY WORLD PARTY PLOT SARGASAN GANDHINAGAR	INDIA	Gujarat				382030	IN301645-1030 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1	
LACHHMAN NAIDHARIA	RAM	GHOSH	CHAUHAN	CHAND SM	CHAUHAN	16 BIG BAZAAR STREET DINDIGUL, TAMILNADU	INDIA	Tamil Nadu				624001	IN301895-1030 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1	
DILIPSINH RADHEY	KETHSINH SHYAN	SHARMA	TARA			H.NO. 1582, DAKHANI RAJ STREET, DARYA GANJ, NEW DELHI	INDIA	Delhi				110002	IN301983-1030 Amount for unpaid a		4 12 04-DEC-2025						FINAL	NO	NO	FY-1	
MANOJBHAI MANE	PRATAP	SHANKAR	KHEDWAL			26A, B.K STREET FLAT NO. C429 AND C430 RAI BARI APPARTMENT, UTTARPARA WEST BENGAL	INDIA	West Bengal				712258	IN302327-1030 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1	
MIR ASHOKKUMAR	SHAH	MATHUR	BARUAH			521 / 4 CLIDE ROW HASTINGS KOLKATA W B	INDIA	West Bengal				700022	IN300601-1030 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1	
CHITRODA SUNIL	PATEL	GOYANI	GANESH			106/1, 52, MILLERPURAM IND																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-	Amount		Proposed Date of transfer to				Date of Birth(DD-MON-YYYY)		Investment		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPFD(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	nt	from	Year				
KISHOR		NAGINDAS	SOLANKI	NA		201 JAY APPARTMENT OPP NEW GARDENVIEW HOSPITAL TULINI ROAD NALLASOPARA EAST THANE	INDIA	Maharashtra		401203		IN300907-1030	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1				
MARTAND		G	PATIL	GANPATRAO		H N 12-2-823/A/1/9 SANTOSH NAGAR COLONY MEHIDIPATNUM, HYDERABAD	INDIA	Andhra Pradesh		500028		IN300142-1030	Amount for unpaid a	180	04-DEC-2025							FINAL	NO	NO	FY-1				
DINESH			PATHAK	PANKAJ		NO 18 PARK STREET KILPAUK GARDEN COLONY KILPAUK CHENNAI	INDIA	Tamil Nadu		600010		IN300378-1030	Amount for unpaid a	1 8	04-DEC-2025							FINAL	NO	NO	FY-1				
RAKESH	JETHALAL	KNONA	NA			ROOM NO 12 RONAK BHUVAN 1ST FLOOR DAFTRI ROAD MALAD EAST MUMBAI	INDIA	Maharashtra		400097		IN300907-1030	Amount for unpaid a	0 3	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJENDER		KAUR	NA			E 1 GREATER KALASH ENCLAVE I NEW DELHI	INDIA	Delhi		110048		IN300118-1030	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1				
YOGESHKUMAR	RAMESHBHAI	KAPATEL	RAMESHBHAI		MANILAL	1149 , SALATYADO KAPADWANJ-9 DT KHEDA	INDIA	Gujarat		387620		IN302461-1030	Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1				
ANIL	KUMAR	ARORA	HARISH		CHAND	ASTBAL CAMP THANA GAUJ RAMPUR	INDIA	Uttar Pradesh		244901		IN301774-1030	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1				
MANOJ	KUMAR	NAVLAHKA	VIJAY		KUMAR	3, KHATRI PURA, KHACHRAUD (M.P.)	INDIA	Madhya Pradesh		456224		IN301983-1030	Amount for unpaid a	1 5	04-DEC-2025							FINAL	NO	NO	FY-1				
MOHAMMEDTAHIR		MEMON	NA			14A, FAZE RABBI PARK, B/H HARIYALI SOCIETY, JUHAPURA, AHMEDABAD.	INDIA	Gujarat		380055		IN300343-1031	Amount for unpaid a	7 2	04-DEC-2025							FINAL	NO	NO	FY-1				
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN II PHASE, I/P NAGAR BANGALORE	INDIA	Karnataka		560078		IN300484-1031	Amount for unpaid a	1 8	04-DEC-2025							FINAL	NO	NO	FY-1				
SANJAY		JAIN	HARISH	CHAND	JAIN	S-2/2 DILSHAD EXTENSION 2 AND FLOOR DLF PLOT NO. B-1/132 Sahibabad Ghaziabad	INDIA	Delhi		110032		IN301983-1031	Amount for unpaid a	2 4	04-DEC-2025							FINAL	NO	NO	FY-1				
THIRUPURASUNDARI		S	SVARAMAKRISHNAN		V	28/1 A MAHALAKSHMI FLATS ARUNJACHALAM ROAD SALUGRAMAM CHENNAI	INDIA	Tamil Nadu		600026		IN300441-1031	Amount for unpaid a	0 6	04-DEC-2025							FINAL	NO	NO	FY-1				
SABITHA		CARVALHO	TREVOR		CARVALHO	87/Q, KALINA VILLAGE OLD C.S.T ROAD, JESS BONN VILLA SANTA CRUZ EAST MUMBAI	INDIA	Maharashtra		400029		IN301696-1031	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1				
SANJEEV	KUMAR	SHRIVASTAVA	NA			43 E, OLD RAILWAY COLONY KOTA	INDIA	Rajasthan		324002		IN301055-1031	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1				
GURDEEP	SINGH	WALIA	GURMUKH	SINGH	WALIA	HOUSE NO 1822 SECTOR 6 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana		132001		IN300966-1031	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1				
HARSHADBHAI	MADHUSUDAN	JOSHI	MADHUSUDAN		JOSHI	A/36, VAIKUNTH VIHAR SOCIETY B/H INDRAPRASTH SOCIETY OPP.GALAXY CINEMA, NARODA AHMEDABAD	INDIA	Gujarat		382325		IN303052-1031	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJESH	PARASMAL	SANCHETI	NA			C/O VARDHAMAN PAPER PRODUCTS BEHIND HOTEL OASIS X-3 MIDC WALUNI AURANGABAD	INDIA	Maharashtra		431136		IN301098-1031	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1				
DINESH	B	KAPURIYA	LATE			GANESH NINWAS , SERVAIYA STREET, GONDAL	INDIA	Gujarat		360311		IN300974-1031	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1				
S		Rajkumar	D			No 466, 11th A Cross, Sector A, Yelahanka New Town, Bangalore	INDIA	Karnataka		560064		IN300095-1031	Amount for unpaid a	0 06	04-DEC-2025							FINAL	NO	NO	FY-1				
SUDHANGSHU	RANJAN	PAUL	SURENDRA	CHANDRA		C/O M.M. SUDHANGSHU PAUL, JANIGANI BAZAR, SILCHAR	INDIA	Assam		788001		IN302105-1031	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1				
ATUL		AGGARWAL	NA			22 A GALI NO 2 DAYANAND NAGAR LAWRENCE ROAD AMRITSAR	INDIA	Punjab		143001		IN301436-1031	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1				
SHEKAR		G	LATE		GOPALIAH	TROOPLANE NO 3516 RAMANAGARAM	INDIA	Karnataka		571511		IN302148-1031	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1				
SUNIL	KUMAR	SONI	NA			4159, MALVIYA NAGAR, JAIPUR (RAJ.)	INDIA	Rajasthan		302003		IN301983-1031	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1				
ANIL		SHARMA	NA			MANGSAROWAR COLONY RAIGARH ALWAR RAJASTHAN	INDIA	Rajasthan		301403		IN300966-1031	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1				
RUCHI		AGARWAL	NA			HOUSE NO - 15, BHAIRON NATH PURAM SHREE KRISHNA LEELA GROUND PILIBHIT ROAD BAREILLY	INDIA	Uttar Pradesh		243003		IN301653-1031	Amount for unpaid a	96	04-DEC-2025							FINAL	NO	NO	FY-1				
QURESHI	W	A	NA			202 B HAZRAT NIZAMUDDIN COLONY INDRAPURI BHOPAL	INDIA	Madhya Pradesh		462022		IN300757-1031	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1				
JAYESH	NARENDRA	PAREKH	NA			30 VITHAL APARTMENT FLAT NO 32, 3RD FLOOR SHIMPOLI ROAD KASTUR PARK BORIVALI WEST MUMBAI	INDIA	Maharashtra		400092		IN300011-1031	Amount for unpaid a	12 6	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJIB		DHARRN				EPARI PLAZA 2ND FLOOR, PLOT NO.C/653 JANPATH, UNIT II BHUBANESWAR	INDIA	Orissa		751001		IN301696-1031	Amount for unpaid a	50 28	04-DEC-2025							FINAL	NO	NO	FY-1				
ANITM	BALA	SOZMANI	NA			1 F 28 HOUSING BOARD SHASTRI NAGAR BHILWARA	INDIA	Rajasthan		311001		IN301055-1031	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1				
VIKAS		AGARWAL	LATE	MAIDHAN		128/12 C - BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN300556-1031	Amount for unpaid a	131 04	04-DEC-2025							FINAL	NO	NO	FY-1				
VISHAL		ARORA	RC			140 KVM COLONY RISHI NAGAR LUDHIANA	INDIA	Punjab		141001		IN301846-1031	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1				
MATTAPALLI		PADMAVATHI	M			D NO 50-93-3/2/23 SRINIVASA RESIDENCY FLAT NO 4, 4TH FLOOR, SANTHIPURAM VISAKHAPTNAM	INDIA	Andhra Pradesh		530016		IN302324-1031	Amount for unpaid a	2 1	04-DEC-2025							FINAL	NO	NO	FY-1				
SAROJ	DEVI	JOSHI	SURESH	KUMAR		W/O SURESH KUMAR JOSHI NEAR LAXMAN PANGHAT ROAD BARMER(RAJASTHAN)	INDIA	Rajasthan		344001		IN303116-1031	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJBIR		GDEL	SHAM			H.NO - 1856 SECTOR-20 PART-3 HUDA COLONY SIRSA (HARYANA)	INDIA	Haryana		125055		IN300940-1031	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1				
BERA	THRINADHA	GANESH	B			D NO 2-16/A, NO 32-4-72 NATHAYAPALEM BHPV (POST) VISAKHAPATNAM	INDIA	Andhra Pradesh		530012		IN302324-1031	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1				
HARISHCHANDAS	B	SHAH	103/5			ATINDA MUKHERJEE LANE HOWRAH	INDIA	West Bengal		711102		IN300327-1031	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1				
PATEL	NARAYANBHAI	MOTIBHAI	NA			AT DHOLWANI P. O DHOLWANI TA BHILODA	INDIA	Gujarat		383245		IN3002141																	

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																	Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Month-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial	
JATINDER		SINGH	KARTAR		SINGH	H NO 124 VPO DAKOHA JALANDHAR	INDIA	Punjab		144023		IN301846-1033	Amount for unpaid a	140023	18 04-DEC-2025							FINAL	NO	NO	FY-1
IKRAM	NASIR	PATEL	NASIR	ABDULSAFFAR	PATEL	RABHA NI MAHOLLA VEJALPUR ROAD GODHRA	INDIA	Gujarat		389001		IN301645-1033	Amount for unpaid a	389001	12 04-DEC-2025							FINAL	NO	NO	FY-1
SANJU		KUMAR	SHRIVASTAVA	R	SHRIVASTAVA	C 170 AT DASHRATHI PURI P O PALAM NEW DELHI	INDIA	Delhi		110045		IN300118-1033	Amount for unpaid a	110045	6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		KUMAR	OM		PARKASH	H.NO.280, WARD NO.11, NAND COLONY NO.1, PEHOWWA, HARYANA	INDIA	Haryana		136128		IN302365-1033	Amount for unpaid a	136128	04 04-DEC-2025							FINAL	NO	NO	FY-1
RAMMOHAN		SS	SR	SAJEEVI	SR	40, SINGARAJA KOTTAI BIG STREET RAJAPALAYAM TAMILNADU	INDIA	Tamil Nadu		626117		IN300239-1033	Amount for unpaid a	626117	1 5 04-DEC-2025							FINAL	NO	NO	FY-1
Nitai	Chandra	Badyakar	M		Badyakar	Q.No 721 Sector 8 R K Puram New Delhi	INDIA	Delhi		110022		IN300095-1033	Amount for unpaid a	110022	36 04-DEC-2025							FINAL	NO	NO	FY-1
GEORGE D	N	J	JOHN	N	V	NIRAPPEL HOUSE MANATHANA P O PERAVOOR VIA KANNUR,KERALA	INDIA	Kerala		670673		IN300239-1033	Amount for unpaid a	670673	01 04-DEC-2025							FINAL	NO	NO	FY-1
PRAGNABEN	UDAYKUMAR	ANIL	D N	NARASIMHA	MURTHY	BALAJI NILAYA NO 2307 21ST CROSS K R ROAD BSK 2ND STAGE BANGALORE	INDIA	Karnataka		560070		IN300610-1033	Amount for unpaid a	560070	3 04-DEC-2025							FINAL	NO	NO	FY-1
SAILESH	SHANTIBHAI	SHETH	UDAYKUMAR		SHETH	4 A SARGAM FLAT KANKARIYA AHMEDABAD	INDIA	Gujarat		380022		IN301645-1033	Amount for unpaid a	380022	9 04-DEC-2025							FINAL	NO	NO	FY-1
SACHAR		SORATHIYA	NA		AMALNERKAR	C/O. MARUTI RIVAINDING S. T. ROAD PALITANA	INDIA	Gujarat		364270		IN301991-1033	Amount for unpaid a	364270	24 04-DEC-2025							FINAL	NO	NO	FY-1
ILABEN	RAJESHKUMAR	SHAH	AMAL NEYRKAR		SHAH	PILOT NO 26 GAT NO 32 AUKATI NAGAR PIMPRI LALGAON	INDIA	Maharashtra		425001		IN301098-1033	Amount for unpaid a	425001	0 9 04-DEC-2025							FINAL	NO	NO	FY-1
NIDHI		GUPTA	NA			2 LAXMINARAYAN SOCIETY ANANDNAGAR AT-PO AND TA, IDAR SABARKANTHA	INDIA	Gujarat		383430		IN301645-1033	Amount for unpaid a	383430	6 04-DEC-2025							FINAL	NO	NO	FY-1
GAJANAND SANGITA	SURESH	AGARWAL	OMKAR	MAL	AGARWAL	H.NO.-C -3/62 ASHOK VIHAR PHASE-II DELHI	INDIA	Delhi		110052		IN302365-1033	Amount for unpaid a	110052	3 04-DEC-2025							FINAL	NO	NO	FY-1
PRADDEEPBHAI		KITTURKAR	PARMAR	RAMANLAL	PARMAR	203 WADHWIA COMPLEX D 288/289 GALI NO 10 LAXMI NAGAR DELHI	INDIA	Delhi		110092		IN300118-1033	Amount for unpaid a	110092	3 6 04-DEC-2025							FINAL	NO	NO	FY-1
JAYESH		MANDEKURIYA	RAJAL	RAJAL	RAJAL	NEAR SAI TEMPLES DOCTORS COLONY GADHINGLAJ DIST KOLHAPUR	INDIA	Maharashtra		416502		IN302201-1033	Amount for unpaid a	416502	6 04-DEC-2025							FINAL	NO	NO	FY-1
VAIBHAV		GORESH	SURESHBHAI		GORESH	8-38, SHIVAM TENAMENT OPP. SUBH TENAMENT T.P. 13 ROAD, CHHANI JAKAT NAKA BARODA	INDIA	Gujarat		390002		IN301991-1033	Amount for unpaid a	390002	10 5 04-DEC-2025							FINAL	NO	NO	FY-1
KETNA	SURESHBHAI	JAIN	NA		GORESH	4/1, BHOPAL JEWELS PRAMMAL IND ESTATE S. V. ROAD, GOREGAON (WEST) MUMBAI	INDIA	Maharashtra		452001		IN300366-1033	Amount for unpaid a	452001	9 04-DEC-2025							FINAL	NO	NO	FY-1
SANGEETA ILA	BHARAT GUNVANT	MEHTA	NA		GORESH	H NO. 43/18, KAMLA NAGAR, HISAR, HARYANA	INDIA	Haryana		125001		IN302365-1033	Amount for unpaid a	125001	6 04-DEC-2025							FINAL	NO	NO	FY-1
LEENA	R	RATHI	RAJENDRAKUMAR		RATHI	201, SAI GANESH COMPLEX NEAR ZAVER NAGAR WAGHODIA ROAD BARODA	INDIA	Gujarat		390019		IN301991-1033	Amount for unpaid a	390019	60 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	GOVINDBHAI	SONI	NA		SONI	AKASH GANGA BUILDING A 201/204 DEVCHAND NAGAR JAIN MANDIR ROAD, BHAYANDAR (WEST) THANE	INDIA	Maharashtra		401101		IN300183-1033	Amount for unpaid a	401101	3 04-DEC-2025							FINAL	NO	NO	FY-1
ANUPAM		AGRAWAL	NA		AGRAWAL	SODHA NO DELO, NEAR G.P.O., NEAR JAIN DERASAR, JAMNAGAR	INDIA	Gujarat		360001		IN300974-1033	Amount for unpaid a	360001	30 04-DEC-2025							FINAL	NO	NO	FY-1
RATNA	P	AWASTHI	NA		AWASTHI	40, MAHESHWARI SOCIETY OPP RAILWAY A CABIN UNDERA VADODARA	INDIA	Gujarat		391310		IN301991-1033	Amount for unpaid a	391310	6 04-DEC-2025							FINAL	NO	NO	FY-1
KAMALA	DEVI	TOSHNIWAL	NA		TOSHNIWAL	1569,MANANDVI STREET, SONI S POLE, ASTODIA CHAMLA, AHMEDABAD	INDIA	Gujarat		380001		IN301321-1033	Amount for unpaid a	380001	12 04-DEC-2025							FINAL	NO	NO	FY-1
MANULABEN	BABUBHAI	PRAJAPATI	NA		PRAJAPATI	203, DIL PASAND AVENUE, 5/2, MANORAMA GANI, INDORE (M.P.)	INDIA	Madhya Pradesh		452001		IN301983-1033	Amount for unpaid a	452001	30 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	KUMAR	MALLIK	RAM	CHANDRA	MALLIK	C-64, PATEL NAGAR COLONY PO, PIPLANI RAISEN ROAD BHOPAL	INDIA	Madhya Pradesh		462021		IN300484-1033	Amount for unpaid a	462021	1 5 04-DEC-2025							FINAL	NO	NO	FY-1
JAYESHBHAI PRASHIOT	HARIJIVANBHAI	PATEL	HARIJIVANBHAI KARMASHI		PATEL	493(C/A,G.T.RD)5,BLOCK-A FLAT NO 703 NEAR SHIBPUR PS. HOWRAH	INDIA	West Bengal		711102		IN300327-1033	Amount for unpaid a	711102	30 04-DEC-2025							FINAL	NO	NO	FY-1
ANOO P	KUMAR	GUPTA	LATE RAJA	RAM	SHIVAHARE	A/8, HARSIDDIHI PARK MAHADEV NAGAR VASTRAL ROAD, VASTRAL AHMEDABAD	INDIA	Gujarat		382418		IN303052-1033	Amount for unpaid a	382418	24 04-DEC-2025							FINAL	NO	NO	FY-1
USHA		GUPTA	NA		GUPTA	44 / 1, BASAK BAGAN LANE PS - LAKETOWN KOLKATA	INDIA	West Bengal		700048		IN301740-1033	Amount for unpaid a	700048	18 04-DEC-2025							FINAL	NO	NO	FY-1
DIPAL	BHAVIK	H	NA		H	AT, DOLPURKAMPA, POST - DOLPUR, TA. DHANSURA, DIST. S. K. (GUJ.)	INDIA	Gujarat		383310		IN301983-1033	Amount for unpaid a	383310	6 04-DEC-2025							FINAL	NO	NO	FY-1
SHAKHER	BINOO	DHAWAN	SONI	V	SONI	AS/15 VASANT VIHAR KUSUMPUR VASANT VIHAR-1 SOUTH WEST DELHI VASANT VIHAR DELHI	INDIA	Delhi		110007		IN301436-1033	Amount for unpaid a	110007	9 04-DEC-2025							FINAL	NO	NO	FY-1
ANUP	KUMAR	SINGH	OM	PRAKASH	SINGH	AWAS NO TYPE C-45 RAWATPUR OFFICERS COLONY KATARIYUWA NAWAB GANI KANPUR	INDIA	Uttar Pradesh		208027		IN300556-1033	Amount for unpaid a	208027	60 04-DEC-2025							FINAL	NO	NO	FY-1
ASHWANI	KUMAR	NANDA	NA		NANDA	55/13 KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh		208001		IN301557-1033	Amount for unpaid a	208001	24 04-DEC-2025							FINAL	NO	NO	FY-1
NAND	KISHOR	GUPTA	NA		GUPTA	23-A,SARDARKUNI SOC SAHPUR-2 AHMEDABAD	INDIA	Gujarat		380001		IN301485-1033	Amount for unpaid a	380001	18 04-DEC-2025							FINAL	NO	NO	FY-1
NITIN	T	MATHW	THOMAS		MATHW	27 DWARKA NAGAR SOCIETY BAMROLI ROAD GODHRA	INDIA	Gujarat		389001		IN301645-1033	Amount for unpaid a	389001	15 04-DEC-2025							FINAL	NO	NO	FY-1
K	ASHOKKUMAR	SOLANKI	ASHOKKUMAR		SOLANKI	H.NO 73 SECTOR 18 PANCHKULA	INDIA	Haryana		134101		IN300450-1033	Amount for unpaid a	134101	6 04-DEC-2025							FINAL	NO	NO	FY-1

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)	is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PAN			
REYAZ	AHMED	KHAN	IQBAL	MOHO	KHAN	P O BOX 6128 RIYADH	SAUDI ARABIA	NA	NA				
SUDHA	DEVI	AGARWAL	NA			47, ABUL KALAM AZAD ROAD HOWRAH A/C MARKET 8TH FLOOR KOLKATA	INDIA	West Bengal	711106				
CHHAVI		JAIN	NA			F - 19/G - 2 EAST JYOTI NAGAR SHAHDARA DELHI	INDIA	West Bengal	110093				
RAJESHBHAI	ISHWERBHAI	PRAJAPATI	NA			C/O MAMTA ELECTRICAL LALAJI POLE MACHIPURA-KUMARWADO KHAMBHAT	INDIA	Gujarat	388620				
INUMAKIRTHY	SRINIVASA	NA	NA			SOUNDARYA THEATRE ROAD, PARVATIPURAM, PARVATHIPURAM VIZIANAGARAM	INDIA	Andhra Pradesh	535501				
SUDHA	P	KANT	NA			1276 ' Y ' BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	208011				
THARA		JAIN	PARAMESHWARAIAH			NO 2453-1 12TH CROSS BASAVESHWARA ROAD MYSORE	INDIA	Karnataka	570004				
MANOJ		GOYAL	NA	CHAND	JAIN	X/12 A SHIVAJI GALI GANDHI NAGAR NEW DELHI	INDIA	Delhi	110031				
ASHOK	KUMAR	KUKADIYA	NA			D-189 SECTOR-49 NOIDA UP	INDIA	Uttar Pradesh	201303				
SOMABHAI	GOVINDBHAI	GOYAL	GOVINDBHAI		KUKADIYA	AT-42-10 SARADAR PATEL VASAHAT J P PAREKH HIGH SCHOOL MAHLUVA DIST BHAVNAGAR	INDIA	Gujarat	364290				
SHILPA	K	PARVATHI	NA			B 107 SAU APTS SOCIETY OPP H R JOHNSON TILES MENTAL HOSPITAL ROAD THANE WEST	INDIA	Maharashtra	400604				
JAGDISHBHAI	R	CHAUHAN	NA			TARASADI K OSAMBA KHODIYARMATA MANDIR TA -MANGROL DIST- SURAT	INDIA	Gujarat	394120				
SUNITA		RANI	NA		CHAND	H.NO.251, WARD NO.6, SHAKTI NAGAR, DISTT. FATEHABAD, HARYANA	INDIA	Haryana	125051				
T	VISHNU	KALYAN	CHAKRAPANI		THINNAVALU	FLAT NO 208 ANNAPURNA RESIDENTIAL COMPLEX ROAD NO1 KAMALA NAGAR DILSUKH NAGAR HYDERABAD	INDIA	Andhra Pradesh	500060				
MOJIDRA	NAYNA	RAVINDRA	LADHABAI		RAVINDRA	16 GREEN FOREST OPP SATSANG VILLA S P RING ROAD ODHAV AHMEDABAD (GUJARAT)	INDIA	Gujarat	382415				
BAIDYANATH		MONDAL	MONORANJAN		MONDAL	VILL-TEPUL P.O.-KHANTURA DIST- 24 PARGANAS(N)	INDIA	West Bengal	743273				
AKA		BAHL	BAHARAT		BAHL	7/10 PCKET A-9 KALKAI EXTENSION NEW DELHI	INDIA	Delhi	110012				
SHEBAJ		NA	SREEKRISHNA, S B I		CHAND	7/10 PCKET A-9 KALKAI EXTENSION NEW DELHI	INDIA	Kerala	679105				
SUBRAMANIAN	S	SHANMUGHAM	S		SHANMUGHAM	S/O Shanmugam,C-66,NELSON COURT,N NO-S1,NELSON MANICKAM ROAD,Aminjikar CHENNAI TAMILNADU	INDIA	Tamil Nadu	600029				
VJI	SEBASTIAN	DEVASSY	PV		DEVASSY	PALATHINKAL HOUSE EROOR SOUTH P.O. TRIPUNITHARA ERNAKULAM KERALA	INDIA	Kerala	682306				
DHAVA	RAMNIKBHAI	GABANI	GABANI		GABANI	STAR DIAM 118-119 SUPER DIAMOND MARKET VARACHA ROAD MINI BAZAR SURAT	INDIA	Gujarat	395006				
MD		AKTHAR	ISLAMUDDIN			S/O, ISLAMUDDIN SUPER M.G. MARG, MW MG MARG, HOTEL ANNAPURNA GANGTOK, EAST SIKKIM	INDIA	West Bengal	737101				
PANCHANBEN	FOJALAL	SHAH	NA			A/301, JANAM APT. HARI VAGHIJI NI KHADI BEHIND BUS STAND, KATARGAM SURAT	INDIA	Gujarat	395004				
NETI		RAJENDRA	NA		SINGH	EPT - 74 SARJINDI NAGAR NAVJUK SCHOOL, NEW DELHI	INDIA	Delhi	110023				
ANKIT		VIJAY	NA		KUMAR	HOUSE NO- 186 SECTOR- 14 FARIDABAD HARYANA	INDIA	Haryana	121007				
RAMESHKUMAR	POPAT	GUPTA	NA			AMRATNAGAR AREA, ADANI PARA, STREET NO. 1, NEAR JALARAM TEMPLE, KESHOD.	INDIA	Gujarat	362220				
MADHU	DASARIJAIU	RAJU	RAMAKRISHNA		RAJU	46 C, KOLATHUR ROAD SILANDHI KUTTI KOLATHUR CHENNAI	INDIA	Tamil Nadu	600099				
BEYANT	SINGH	SINGH	KARNAIL		SINGH	H.NO. E-2/17 Shastri Nagar Shastri Nagar Near Metro Station Ashok Vihar DELHI	INDIA	Delhi	110052				
VISHAL		CHAND	CHAND		CHAND	M/5 PRITHI CHAND KHARATI RAM SADAR BAZAR BARNAULA	INDIA	Punjab	148101				
B	R	Padmavathi	B K		Ramesh	NO 27, 1st Floor, Suthela Road, Chic Mawalli Bangalore	INDIA	Karnataka	560004				
SUDESH		RANI	VIJAY		KUMAR	H.NO.284-A CHAPPLE STREET MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh	250001				
SANJAY	KHANDELWAL	NANDY	KHANDELWAL		NANDY	HOUSE NO 47/A PURTAWAR RAM NAGAR TILAK NAGAR INDORE (M.P.)	INDIA	Madhya Pradesh	452001				
BHASKAR	NANDY	PURNA	CHANDRA		CHANDRA	29/B B K PAUL AVENUE KOLKATA	INDIA	West Bengal	700005				
AAASHISH	KUCHHAL	SUBHASH	KUCHHAL		KUCHHAL	BHAGWAN DASS SHAMBU RAM, GURMANDI, SONEPAT, HARYANA	INDIA	Haryana	132101				
RAJENDRAPRASAD	AMBALAL	BHATT	NA			ANKUR SOCIETY PETLAD DIST. ANAND	INDIA	Gujarat	388450				
KUSHAL	CHAND	CHAND	CHAND		CHAND	2372 M S B K RASTA JAJPUR	INDIA	Rajasthan	302001				
Kishore	A	Loke	Abhimanyu			6, Bhakti, Praja Co op Housing Soc., Nath Pal Nagar, Ghatkopar East Mumbai	INDIA	Maharashtra	400077				
DALJIBHAI	MOTIBHAI	PATEL	NA			7, SURBHI APTT, ARBUDANAGAR, JAMPURA, PALANPUR (GUJ.)	INDIA	Gujarat	385001				
SMRUTI	HIREN	SONI	NA			M 75 893 PANCHWATI APTT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	380063				
PURNIMA	SINGH	SINGH	NA			H.NO. 386 NEW GOVIND PURI, KANKER KHERA, MEERUT	INDIA	Uttar Pradesh	250001				
DINESH	GUPTA	GUPTA	NA			TP 55 MOURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	110034				
HEENA	CHANDRAN	V	VASUDEVAN		N	SREEKARAYANA VILASOM KUMMANNOR P O KONNI KERALA	INDIA	Kerala	689591				
RPQ SHARE BROKERS	PRIVATE	V LIMITED	NA			146 ANARAKAI COMPLEX JHANEDEWLAN EXTENSION NEW DELHI	INDIA	Delhi	110055				
SUNITA	JHAWAR	NA	NA			N.T. ROAD, NORTH LAKHIMPUR, (ASSAM)	INDIA	Assam	787001				
SURENDRA	BABU	N	SATYANARAYANA		N	C-6,SURYA APARTMENTS 88, KAMARAJASALAI VIRUGAMBAKKAM CHENNAI,TAMIL NADU	INDIA	Tamil Nadu	600009				
ANIT	KUMAR	SURANA	BHANWAR		LALL	F/604,6TH FLOOR VASATHI ANANDI PEERAMCHERUVU RANGAREDDY	INDIA	Karnataka	560036				
Positive Tracron	Pvt	Ltd	NA			C/o Pramod Kumar Saragaj 2 B, Black Pearl, P 66, C I T Scheme 114 B, Prince Anwar Shah Road, Ca	INDIA	West Bengal	700045				
AUTHI	THOMAS	THOMAS	NA			THOMPSONKALATHI HOUSE NEAR ED COLLEGE THIRUVARUR, KERALA.	INDIA	Kerala	609101				
MEENA	ANNAM	ANNAM	SRINIVASA		ANNAM	SHOP NO 48 NEW ANAJ MANDI NOVALTY ROAD KARNAL	INDIA	Haryana	132001				
PADMAVATHI	PRIVATE	LTD	RAO		ANNAM	L I G 144/11 IVTH PHASE K P H B COLONY KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh	500072				
JALSAGAR COMMERCIAL DHARMENDRAKUMAR		MAHANT	SHANBHUPRASAD		MAHANT	4 SOOTERKIN STREET 1ST FLOOR BESIDES ANAND BAZAR PATRIKA CALCUTTA	INDIA	West Bengal	700072				
PUNNOOSE	P	YOHANNAN	YOHANNAN		MAHANT	A/2, NARSHINDHAM SOC NEW VIP ROAD VIP ROAD BARODA	INDIA	Gujarat	390022				
ITRI	GARG	LATE	DEEPAK		DEEPAK	PULLIPARATHAHATHILL VEDDU NARAKKADAVU, THALAVOOR P O QUILON DIST,KERALA.	INDIA	Kerala	691514				
Romilda	Nathan	D	AROKIANATHAN		GARG	C/O CHIAU RAM MATILU RAM, UPPER BAZAR, SOLAN, HIMACHAL PRADESH	INDIA	Himachal Pradesh	173212				
HARI MOHAN	R	KASHYAP	NA			A - 3, 29, Circular Road United India Colony Kodambakkam Chennai	INDIA	Tamil Nadu	600024				
SUNIL	GUPTA	PRASAD	GUPTA		GUPTA	SANJAY GANDHI NAGAR G I D C NARODA AHMEDABAD	INDIA	Gujarat	382345				
PIYUSH	SHANKARLAL	DAVE	SHANKARLAL		DAVE	AT - KRISHNA ROAD VIDYASAGAR PALLY PARSUDDI JAMESHEDPUR	INDIA	Bihar	831002				
MAHENDRA	SINGH	JOHNI	JOHNI		SINGH	2302 AMBROSIA OFF W.L.E. HIGHWAY DEVIPADA MAGATHANE BORIVALI EAST MUMBAI (MAH.)	INDIA	Maharashtra	400067				
RAJ	SINGHORE	DEEPAK	DEEPAK		SINGH	ST MARY ROAD BUDH NAGAR BHARTIA GRAM GAURAJI J P NAGAR	INDIA	Uttar Pradesh	244235				
MEENU	CHANDRA	MEHTA	NA			H.NO.161/10, RAILWAY ROAD, NEER B.S.D. OFFICE, GANNAKUR MANDI, HARYANA	INDIA	Haryana	123111				
RAMESH	KANAYALAL	PATEL	NA			H.NO.256, WARD NO.3, BHUJNA, TEH. AND DISTT. FATEHABAD, HARYANA	INDIA	Haryana	125111				
NARESHKUMAR	PATEL	PATEL	NA			KARMU JI KI GALI H NO 2 BARMER TOWN BARMER DT	INDIA	Rajasthan	344001				
VANDANBEN	CHANDRA	MEHTA	NA			5/21 DHANPURA TA - VIJAPUR DIST - MEHSANA	INDIA	Gujarat	382870				
SUNNY	JAIN	JAIN	NARESH		JAIN	43/B, ABHISHIVET FLAT, GHATLODIA, AHMEDABAD (GUJ.)	INDIA	Gujarat	380061				
PUSPA	PRAKASH	OSWAL	NA			BD 4 RABINDRA PALLY PRAFLAKANAN WEST BENGAL	INDIA	West Bengal	700101				
PRAKASH	DALICHAND	OSWAL	NA			BAZAR PETH SHASTRI CHOWK A/P RAJGURUNAGAR TAL KHED DIST PUNE	INDIA	Maharashtra	410505				
GURBIR	SINGH	SINGH	NA			BAZAR PETH SHASTRI CHOWK A/P RAJGURUNAGAR TAL KHED DIST PUNE	INDIA	Maharashtra	410505				
HINABEN	KRUSHNAKANT	PATEL	NA			8 - 125 KALKAI NEW DELHI	INDIA	Delhi	110019				
KRUSHNAKANT	RATILAL	PATEL	NA			4, JAY JALARAM SOCIETY OPP. STATE BANK NAVA VADAJ AHMEDABAD	INDIA	Gujarat	380013				
B	NARESH	KUMAR	B LAXMI		NARESH	4, JAY JALARAM SOCIETY OPP. STATE BANK NEW VADAJ AHMEDABAD	INDIA	Gujarat	380013				
PATCHIGOLLA VENKATA BANESH	SRINIVASA	RAO	KOTESWARA		RAO	DNO 18-9/2 KAILASH NAGAR GAJUWAKA VISAKHAPATNAM	INDIA	Andhra Pradesh	530026				
MRTYUNIOJY	NA	KHANNA	NA			11-63-14/A,BRAHMIN STREET, NEAR KANYAKA PARAMESWARI CHOWLTRY ONE TOWN VIJAYAWADA	INDIA	Andhra Pradesh	520001				
SONEL	VARMA	A	NA			H NO- 2804, KATTA DULO, AMRITSAR, PUNJAB	INDIA	Punjab	143001				
SUNITA	PATODIA	NA	NA		S	PO AND VILL CHAMPAHATI CHURCH ROAD DISTT 24 PARGANAS [SOUTH]	INDIA	West Bengal	743330				
DARSHAN	PATEL	PIYUSHKUMAR	NA			8-79 SECTOR -36 NOIDA	INDIA	Uttar Pradesh	201303				
ARJUN	ABDUS	NA	NA			C/O PUNAM KUMAR PATODIA HASTINGS JUTE MILL 13/14 'G T.ROAD, FLAT NO.A-15, RISHRA DIST-HOOGHLY	INDIA	West Bengal	712248				
BHAVINI	SHETHI	KUMAR	NA		PATEL	5, GOPAL NAGAR B/N MAHADEV TALAV WADI BARODA	INDIA	Gujarat	390017				
RAJGURU	NAZIMA	KIDMASHAH	NA			VASHISTHA BHAVAN NEAR SHV MANDIR BHUPENDER PURI, MODINAGAR UTTAR PRADESH	INDIA	Uttar Pradesh	201204				
MIHIR	MAHESHBHAI	PARIKH	MAHESH		PARIKH	JAIN DEKASAR SAME MODASA	INDIA	Gujarat	383115				
SUDHA	JAYESH	KADAM	MAHESH		CHANDULAL	EVERSHINE APTD NO 1 FLAT NO.8, 1ST FLOOR, J.P. RD FOUR BUNGALOWS ANDHERI (W), MUMBAI	INDIA	Maharashtra	400058				
VADADARIYA	AFZALBHAI	A	ABDUL		GANI	GAYATRI KRUPA-JUGAL BHAI SHETHI LANE NARSHI'S POLE M G ROAD, MANDVI BARODA	INDIA	Gujarat	390001				
Surbhi	HASMUKH	D	SHAH		SHAH	9121 C RAVIWAR PETH KOLHAPUR	INDIA	Maharashtra	416003				
SVYOTSNA S	Mudgil	PRASAD	NA			GHANCHI MASCHID WADHWAN DIST. SURENDRANAGAR	INDIA	Gujarat	363030				
NARAYAN	JAMINI	KANT	NA			Age 122/172 Silver Oak Apartments DLF Phase I Gurgaon	INDIA	Haryana	122002				
PARAKH	MANSUKHBHAI	C	CHATRABHUIBHAI		PAREKH	HASMUKH J SHAH 302-CLEMSONS CROFT N P THAKKAR RD VILE PARLE (E) MUMBAI	INDIA	Maharashtra	400057				
BALDEVBHAI	PUNJABHAI	MOTIBHAI	K			41 Jasola Vihar Pkt 1 New Delhi	INDIA	Delhi	110025				
SWEETY	CHAIIRASIA	PATEL	NA			GHATSILA CIVIL COURT AT - LALDIH PO - GHATSILA EAST SINGHBHUM	INDIA	Bihar	832303				
PATEL	PUNJABHAI	NA	NA			B-2, PAVAN SOCIETY OPP NARODA PRIDE MAMA KALYAN CROSS ROAD, NARODA AHMEDABAD (GUJARAT)	INDIA	Gujarat	382330				
GADA	MANDAL	C	MONDAL			9/B DEVARSHI BUNGLOWS MANIPURA ROAD, AT AND POST VIJAPUR TAL VIJAPUR DIST MAHESANA	INDIA	Gujarat	382870				
SUJESH	KUMAR	B	E K		NAIR	HOUSE NO. 2460 PREETAM - VIHAR COLONY UNIVERSITY ROAD GWALIOR, MADHYA PRADESH	INDIA	Madhya Pradesh	474011				
HANS	RAJ	PARSHAD	DWARKA		PARSHAD	VIJAND VADO KHAMBHAT	INDIA	West Bengal	713363				
SUNIL	KUMAR	GOEL	L			C/O SANAK KR DAS VILL & PO BURDWAN W B	INDIA	West Bengal	713363				
MANOJ	KUMAR	CHHAJORE	NA			EDAMMANA HOUSE, VALAMPOOR MAZHUVANNOR P.O ERNAKULAM DISTRICT KERALA STATE	INDIA	Kerala	686689				
PARAS	VINAYCHANDRA	ANJANEYULLU	NA			RAM KISHAN DASS MAHABIR PARSHAD SARASWATI MARKET CHARHKI DADRI HARYANA	INDIA	Haryana	127306				
RASHMI	PADMAVATHI	CHOPRA	NA			A - 1/34 SECTOR - 5 ROHINI DELHI	INDIA	Delhi	110085				
GIRISH	C	CHINNNASWAMY	T		C	GROUND FLOOR 43-14-24 RAILWAY COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	530016				
KISAN	TALPADE	AMRUTA	ARTUN		TALPADE	H-14, CHINTAN FLATS KRISHNANAGAR AHMEDABAD	INDIA	Gujarat	382346				
HITESH	KANWANI	NA	NA			AMARAVATHI CHITS CHOWITHRA CENTER CHILAKALURIPETA	INDIA	Andhra Pradesh	522616				
KANUMANI	JANARDHAN	LATE KANUMANI BALA	LAKSHMAIAH		SETTY	H NO 96 FF SECTOR 27 A CHANDIGARH	INDIA	Punjab	160019				
VISHWAS	VASAVE	ARJUN	FULSING		VASAVE	THANISANDRA ARABIC COLLEGE POST K R PURAM HOBI BANGALORE	INDIA	Karnataka	560045				
RITU	JAIN	NA	NA			H.NO. 406/3, SHIWAI NAGAR ASANGON TAL SHAHAPUR THANE	INDIA	Maharashtra	421301				
XAVIER BASTIAN	M	F	BASTIAN		J	C/26, HEMRATNA, OPP. KOTHARI TOWER, RAMNAGAR, SABARMATI, AHMEDABAD	INDIA	Gujarat	380005				
SUJIT	SINGH	KANT	SINGH		SINGH	PLOT NO-17, OPP S.T. DEP.O, SAHYOG NAGAR, WADA THANE	INDIA	Maharashtra	421303				
JAGANNATH	KHADAP	NA	NA			C/O RAM MEDICOS STATION ROAD DHAMPUR DISTRICT BUNOR	INDIA	Uttar Pradesh	246761				
RAJENDRA	SINGHAL	P	AGARWALLA		AGARWALLA	T C 36/206 (2) SWAGATHI LANE, ENIAKKAL VALLAKADAVU P O TRIVANDRUM, KERALA	INDIA	Kerala	695008				
KIRAN	ASHOKKUMAR	R	SHAH		SHAH	C/O LATE SRI K.K. SINGH, KAMLA KUNI, JORAPHATAK ROAD, DHANBAD, JHARKHAND	INDIA	Jharkhand	826001				
SHAH	NIKH												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Aadhar Number	Nominee Name			
BHANDARI	SANJAY	PUKHARAJ	PUKHARAJ	TEIRAJI	BHANDARI	165 GURUWAR PETH KARAD DIST SATARA	INDIA	Maharashtra		415110		IN302201-1035 Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
SUSHILA		DEVI	NA			HOUSE NO 44 B EXT AREA SCHEME NO 1 ALWAR	INDIA	Rajasthan		301001		IN303116-1035 Amount for unpaid a	72 04-DEC-2025				FINAL	NO	FY-1
ANILU		MAHINDRU	NA			54-B MALL ROAD MODEL TOWN WARD NO. 27 JALANDHAR	INDIA	Punjab		144003		IN301055-1035 Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
N		Harish	K		Narasimhaiah	No 19, A, 1Ind Floor 11th A Cross, Percy Layout Swimming Pool Extn, Malleshwaram Bangalore	INDIA	Karnataka		560003		IN300095-1035 Amount for unpaid a	1 08 04-DEC-2025				FINAL	NO	FY-1
VENUGOPAL		G	GURUSAMY			18/51 A, SETUPATHI NAGAR THIRUPUVANMI MANAMADURAI SVAGANGAI	INDIA	Tamil Nadu		630561		IN300175-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SILLA	VENKATA	RAO	SILLA	ABU		MOOLYIL HOUSE TEMPLE ROAD TALAP KANNUR KERALA	INDIA	Kerala		670002		IN300239-1035 Amount for unpaid a	0 06 04-DEC-2025				FINAL	NO	FY-1
SURYAPRAKASHA		RAO	SILLA			KHASPA STREET BERHAMPUR GANJAM DIST ORISSA	INDIA	Orissa		760009		IN302324-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
JAMNA	DEV	GANTLA	VENKAT	RAM	BABU	DNO 4/101 Z MEDAPADU DWARAPUDI BRIDGE EAST GODAVARI DIST	INDIA	Andhra Pradesh		533341		IN302324-1035 Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
DHIRAJAL	BABULAL	PATEL	GOVIND	KHODIDAS	BANGARIA	3,VIVEKANAND COLONY, MAIN ROAD, UJAIN (M.P.)	INDIA	Madhya Pradesh		456010		IN301983-1035 Amount for unpaid a	150 04-DEC-2025				FINAL	NO	FY-1
SURYABEN	DAHIRAJAL	PATEL	BABULAL			4/A,VAMAJ SOCIETY, RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	Gujarat		382480		IN301321-1035 Amount for unpaid a	36 04-DEC-2025				FINAL	NO	FY-1
RAVENDRAN	NAIR	G	BANGADHARAN	PILLAI	P	18/51 A, SETUPATHI NAGAR THIRUPUVANMI MANAMADURAI SVAGANGAI	INDIA	Gujarat		695502		IN301637-1035 Amount for unpaid a	1 8 04-DEC-2025				FINAL	NO	FY-1
HEMANT	KUMAR	DUBEY	NA			25, PARASRAM MARG, GANDHI NAGAR, INDORE (M.P.)	INDIA	Madhya Pradesh		452004		IN301983-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
T	CHANDRA	SEKHAR	RAGHURAMMURTHY	TUMMULURU		H NO 4 3 140 202 FRIENDS COLONY SRI RAM ARCADE MANIKONDA PUPALAGUDA KV RANGAREDDY TELANGANA	INDIA	Andhra Pradesh		500089		IN300360-1035 Amount for unpaid a	360 04-DEC-2025				FINAL	NO	FY-1
GHODKE	LAXMAN	GOPAL	VERMA			RX 21 MIDC PARI CHAYA HOUSING SOCIET NR TILAK COLLEGE DOMBIVLI EAST THANE THANE	INDIA	Maharashtra		421203		IN300011-1035 Amount for unpaid a	0 18 04-DEC-2025				FINAL	NO	FY-1
RAJESH	CHAND	MADAN	LAIPTAT	RAI	MADAN	10 KAILASH COLONY COURT ROAD RAMPUR	INDIA	Uttar Pradesh		244901		IN301774-1035 Amount for unpaid a	51 04-DEC-2025				FINAL	NO	FY-1
SANDEEP		JOSHI	RAMNIKIL			H NO-7, STREET NO-3 AMRUI SINGH ROAD, WARD NO.-47 AGGARSAIN NAGAR, BATHINDA PUNJAB	INDIA	Punjab		151001		IN302365-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
TRIVEDI	GRIRISH	A	NA			A/2 SHIVLALY CO OP H S LTD NR AYAPPA TEMPLE P P CROSS LANE NEAR AYAPPA TEMPLE VIRAR WEST PALGHA	INDIA	Maharashtra		401303		IN300513-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
ROY	P	ABHI	NA			PUSHPALAYAM PURAKKAD P O AMBALAPUZHA KERALA	INDIA	Kerala		690551		IN300239-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
NARUBHAI	JIVANBHAI	DAHBI	NA		KANAIYALAL	PLOT NO 42/B, SARITA SOCIETY STREET NO. 4 BHAVNAGAR	INDIA	Gujarat		364003		IN302201-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
PUROHIT	NARESH	K	PURHOIT	B		PLOT NO. 67 SHANTINAGAR BHAVNAGAR PARA BHAVNAGAR	INDIA	Gujarat		364003		IN301991-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
RAMARAJA K	S	K	K S		RAJA	58, VACHAVARI STREET RAJAPALAYAM TAMIL NADU	INDIA	Tamil Nadu		626117		IN300239-1035 Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
KUMARARAJAN R	K	P	P		NA	NO.6 1ST MAIN ROAD KANAKANAI NAGAR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu		600041		IN300080-1035 Amount for unpaid a	4 2 04-DEC-2025				FINAL	NO	FY-1
KUSUM	LATA	JAIN	LATE I	D	JAIN	C/O P P JAIN 11, GANGA JAWAHAR COLONY RAMGHAT ROAD ALGARH, UTTAR PRADESH	INDIA	Uttar Pradesh		203001		IN300206-1035 Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
PRABHAKAR	REDDY	GOTTIMUKKULA	NA			2-10 710 PHASE I TEACHERS COLONY HANAMKONDA WARANGAL	INDIA	Andhra Pradesh		506001		IN301774-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
GIRRAJ	KISHOR	SHARMA	LALA	RAM	SHARMA	H NO - 15 BRIJ NAGAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN301653-1035 Amount for unpaid a	24 04-DEC-2025				FINAL	NO	FY-1
OM	PRAKASH	KAKWANI	DAULAT	RAM	KAKWANI	LAXMI NARAYAN IND, S, UDHYOG NAGAR, DEVGURADIYA ROAD, INDORE (M.P.)	INDIA	Madhya Pradesh		452001		IN301983-1035 Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
ABDULHAFIZ	MOHAMMED	LAKHANI	MOHAMMED			FF4, 2560/4 MARUF APARTMENT GALI NO.6, SODAGAR NI POLE NR.KALUPUR TOWER AHMEDABAD	INDIA	Gujarat		380001		IN300982-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
ASHOK	KUMAR	SOOD	NA			701 SECTOR 15 PHASE II GURGAON HARYANA	INDIA	Haryana		122001		IN300236-1035 Amount for unpaid a	240 04-DEC-2025				FINAL	NO	FY-1
VEDNA	HEMCHANDRA	JOSHI	NA			4/1 PUNDLIK CO OP HOUS SOCIETY LTD MUMBAI PUNE ROAD KALWA THANE	INDIA	Maharashtra		400605		IN300513-1035 Amount for unpaid a	10 5 04-DEC-2025				FINAL	NO	FY-1
KALPANA		GOLLAPUDI	NA			49- 46 - 13/1, WARD - 30, POOLAVEEDHI, VISAKHAPATNAM (A.P.)	INDIA	Andhra Pradesh		530016		IN301983-1035 Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
ARCHNA		GUJRAL	LATE M	R	THUKRAL	1, BLOCK A - 3 SUNSHINE APPARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063		IN300206-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
DEEPAK	GOBINDRAM	DIALANI	G	C	DIALANI	FLAT NO 4 SANT DARSHAN SOCIETY ANAND ROAD DEOLALI CAMP NASIK	INDIA	Maharashtra		422401		IN300644-1035 Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1
KISHORBHAI	MAGANAL	SONI	MAGANAL	SONI	HIRAJI	103 DHANLAXMI COMPLEX SONERI MAHEL BHARUCH	INDIA	Gujarat		392001		IN301645-1035 Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
JAI	KUMAR	RAMSEH	NA		WAL	FLAT NO - 233 POCKET - 7 SECTOR - 23, ROHINI DELHI	INDIA	Delhi		110085		IN300206-1035 Amount for unpaid a	1 2 04-DEC-2025				FINAL	NO	FY-1
EBALBHAI	ALARAKHBHAI	SHENI	NA			SHENI SHERI GABRIADHAR DIST. BHAVNAGAR	INDIA	Gujarat		364505		IN301991-1035 Amount for unpaid a	90 04-DEC-2025				FINAL	NO	FY-1
DIVAKAR	MAHADEV	NATU	MAHADEV	MARESHWAR		SHREE GOVERDHAN BHUVAN CO_OP HSG SOC LTD 3RD FLOOR R N 8, KHETWADI MAIN ROAD,MUMBAI	INDIA	Maharashtra		400004		IN300610-1035 Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
PATEL	SUNILKUMAR	AMRITBHAI	NA			B/30 ANANT PARK NEAR SABARI SCHOOL SAIED VASNA ROAD RACECOURSE VADODAR VADODARA,GUJARAT	INDIA	Gujarat		390015		IN300214-1035 Amount for unpaid a	21 04-DEC-2025				FINAL	NO	FY-1
PATEL	RAMESHKUMAR	GANESHBHAI	SHARMA			1/29 TO GOVINDPURA TA VIJAPUR DIST MEHSANA	INDIA	Gujarat		382870		IN301645-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
BHOLA	RAM	SHARMA	NA			F-309/C, G NO 21 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	Delhi		110045		IN300896-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
RAMJANBENKSAKARIA	KUMAR	DANG	KANJIBHAIKSAKARIA			'CHAMUNDA NIVAS', BEHIND GURUKUL, 1110, SHARMAJEEV SOCIETY, NEAR DR.SIDHAPARA HOSPITAL, RAJKOT	INDIA	Gujarat		360002		IN300674-1035 Amount for unpaid a	0 6 04-DEC-2025				FINAL	NO	FY-1
VINEET	BHANVARLAL	JAIN	SARJAN	KUMAR		HOUSE NO- 05- 56 SHYAM NAGAR, 1218 BUS STAND PALWAL HARYANA	INDIA	Haryana		121102		IN300965-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
DINESHKUMAR	ABDULMUNAF	SHAIKH	NA			4/8, VITARAG SOCIETY, PRABHUDAS THAKKAR COLLEGE ROAD, NR. P. T. COLLEGE VITRANG, NARAYAN NAGAR	INDIA	Gujarat		380007		IN300343-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
AARIFBHAI	PAGARIA	RATANLALI	NA	PAGARIA		ASIYANA SOCIETY RAJUPUR ROAD AT PO BALASINOR DIST KHEDA	INDIA	Gujarat		388255		IN301991-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
AJIT	KUMAR	JOGHEE	NA			404, NAVNEET TOWER 5/2, OLD PALASIA INDORE.	INDIA	Madhya Pradesh		452001		IN300159-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
SATHISH	KUMAR	SHANBHAG	VAMAN	SHANBHAG		NO 248 S F 5 407 YELKENA NEW TOWN BANGALORE	INDIA	Karnataka		560065		IN300513-1035 Amount for unpaid a	0 9 04-DEC-2025				FINAL	NO	FY-1
SUDANESH		SHANBHAG	VAMAN	SHANBHAG		MAIN ROAD NEAR S V JUNIOR COLLAGE GANGOLI KUNDAPURA TALUK UDUPI,KARNATAKA	INDIA	Karnataka		576216		IN301895-1035 Amount for unpaid a	0 6 04-DEC-2025				FINAL	NO	FY-1
PINKI	CHIMANBHAI	THAKKAR	CHIMANBHAI	THAKKAR		NO-474, URBAN STATE 2ND, HISAR, HARYANA	INDIA	Haryana		125005		IN302365-1035 Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
DILIP	NARAIN	RASTOGI	CHIMANBHAI	THAKKAR		66/F/2, C. B. SUTTHAR'S BUNGLOW VAKILWADI, NR. PUNIT ASHRAM OPP. L. G. HOSPITAL, MANINAGAR AHMED	INDIA	Gujarat		380008		IN300982-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
GOPAL	RAJESH	SHARMA	SWARAJ	NARAIN	RASTOGI	C/O HOMEOPATHIC STORE AMINUD DAULA PARK AMINABAD LUCKNOW	INDIA	Uttar Pradesh		226018		IN301557-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
Ravi	Prakash	SHARMA	GORDHANDAS	H	TARAPARA	D 103 I D B I CO OP HSG SOC LTD AMI PARK NALLASOPARA WEST DIST THANE	INDIA	Maharashtra		401203		IN300907-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SAMI		K	NA			715 Sector-8 R K Puram NEW DELHI	INDIA	Delhi		110022		IN300095-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
Asar	Ansari	AYAPPAN	AYAPPAN	Ansari		28/858 KOTIHARA HOUSE (IIND FLOOR) K P VALLON ROAD KADAVANTHARA (PO) COCHIN, KERALA	INDIA	Kerala		682020		IN300239-1035 Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
JAYKANT	SANGHVI	SWARUPCHAND	SWARUPCHAND	SANGHVI		182, Saras Apts, 3rd Floor, 60 Mohi Road, Mahin, Mumbai	INDIA	Maharashtra		400016		IN300095-1035 Amount for unpaid a	04 04-DEC-2025				FINAL	NO	FY-1
GOVIND	NARAIN	DAYA	DAYA	NARAIN	SANGHVI	13, KRISHNA PARK, BEHIND BUS STATION, NEAR DR. NILESH SANGHVI HOSPITAL, DHHRANGADHRA.	INDIA	Gujarat		363310		IN300974-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
SUNITA	MITTAL	NA	NA	GROVER		71/107, PREM NAGAR JANK PURI NEW DELHI	INDIA	Delhi		110058		IN300708-1035 Amount for unpaid a	7 14 04-DEC-2025				FINAL	NO	FY-1
ANIL	MITTAL	NA	NA			H NO 288 SECTOR 8 PANCHKULA	INDIA	Haryana		134109		IN301143-1035 Amount for unpaid a	21 04-DEC-2025				FINAL	NO	FY-1
KAMRULNISHA	ISHAKBHAI	PATEL	NA	S		H NO 288 SECTOR 8 PANCHKULA	INDIA	Haryana		134109		IN301143-1035 Amount for unpaid a	102 04-DEC-2025				FINAL	NO	FY-1
JOSINDER	LAL	NA	NA	NARANG		37, JAVED PARK SOCIETY OPP PRACHINA SOCIETY SARKHEJ ROAD, JUHAPURA(E) AHMEDABAD	INDIA	Gujarat		380055		IN301321-1035 Amount for unpaid a	36 04-DEC-2025				FINAL	NO	FY-1
SITULIKA	SINGH	ARVIND	ARVIND	KUMAR		D- 5/ 7 BLOCK- D KRISHNA NAGAR DELHI	INDIA	Delhi		110051		IN300966-1035 Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
NEELAM	JAIN	SURINDER	CHIMANBHAI	THAKKAR		28-25 COMMERCIAL RESIDENTIAL COMPLEX, NEHRU NAGAR, BHILAI (C.G.)	INDIA	Chhattisgarh		490020		IN301983-1035 Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
RAJESH	MORKHANDIKAR	SHARMA	SHARMA	SHARMA		GANESH DASS CHUNNI LAL JAIN BAZAR AMBALA	INDIA	Haryana		134003		IN302269-1035 Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
PUSHPA	RANI	CHAND	CHAND	SHARMA		66 PANNALAL NAGAR,OPP MSEB OFFICE NEW OSMANPURA AURANGABAD	INDIA	Maharashtra		431005		IN300610-1035 Amount for unpaid a	0 48 04-DEC-2025				FINAL	NO	FY-1
BASUDEB	K	SAMANTA	PREM	CHAND		WZ 44 B POSSANGI PUR JANAK PURI NEW DELHI	INDIA	Delhi		110058		IN300118-1035 Amount for unpaid a	1 08 04-DEC-2025				FINAL	NO	FY-1
SREERKUMAR	H	P	NARAYAN	SAMANTA		6, NANDALAL MITRA LANE SALKIA NEAR HOGHIEY DOCK HOWRAH	INDIA	West Bengal		711106		IN300327-1035 Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
CHINUBHAI	SEN	V S	V S	RAMAN	NAIR	KALAPATTIL HOUSE KANDUR P O ERANKULAM DIST KERALA	INDIA	Kerala		683575		IN300239-1035 Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
SUBIR	MEHTA	NA	NA			8/E GHANSHYAM APARTMENT NR VAMJI SOCIETY RANIP AHMEDABAD	INDIA	Gujarat		382480		IN301485-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
ATUL	DHIRAJAL	MEHTA	SEN	ANANDJI	MEHTA	SENPARA JALPAIGURI	INDIA	West Bengal		735101		IN300484-1035 Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investor shares	is the transfer	Financial
												Account Number	Investment Type											
ASHA		DHIR	BALA	RAM	PABBY	J - 113 GROUND FLOOR VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300206-1036	Amount for unpaid a	17.4	04-DEC-2025						FINAL	NO	NO	FY-1
BHUWAN		AGRAWAL	MOHAN		AGRAWAL	1791 FIRST FLOOR BRAHMAPUTRA APARTMENTS SECTOR 29 NOIDA	INDIA	Uttar Pradesh		201301		IN300118-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL	KUMAR	CHOUKHADA	NA			211/ 4 GANDHI NAGAR CHITTORGARH	INDIA	Rajasthan		312001		IN301055-1036	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
ATUL		MEHRA	NA			D-51 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024		IN300484-1036	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
LEKH	RAJ	BHUDDI	KHAN	CHAND	BHUDDI	BIHARI NO.25 GADARPUR U.S.NAGAR	INDIA	Uttar Pradesh		263152		IN301055-1036	Amount for unpaid a	33	04-DEC-2025						FINAL	NO	NO	FY-1
HANUMANNMAL		PATAWARI	NA			89 VEER DURGAS DAS NAGAR PAU ROAD PAU RAJASTHAN	INDIA	Rajasthan		306401		IN300485-1036	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH		CHAND	NA			H.NO.-2339 SECTOR -13, URBAN ESTATE KARNAL HARYANA	INDIA	Haryana		132001		IN302365-1036	Amount for unpaid a	39	04-DEC-2025						FINAL	NO	NO	FY-1
VENKATESRIU		MUPURI	MUPPURI	VENKATA	SUBBAIAH	5-12-96/10 CHINNA MAZEED STREET, GIDDALUR PRAKASAM PRAKASAM Prakasam	INDIA	Andhra Pradesh		523357		IN301696-1036	Amount for unpaid a	13.62	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	ANILKUMAR	NATAVARLAL	PATEL	NATAVARLAL	VARJALAL	STATION ROAD TOBACCO MERCHANT OPP MAJID PALANPUR	INDIA	Gujarat		385001		IN301321-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
MULAY	ASHUTOSH	SOMNATH	NA			14/SUYOG SOCIETY RH42 MIDC G BLK SAMBHAJINAGAR CHINCHWAD (E) PUNE	INDIA	Maharashtra		411019		IN300829-1036	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SREEDHAR		SETHI	NA			MISSION ROAD MALPADA DIST. JHARKHUGUDA	INDIA	Orissa		768261		IN302201-1036	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
V		SEKHAR	V MUNI	KRISHNA	CHARI	HNO 2-36 THONDADAVA CHANDRAGIRI	INDIA	Andhra Pradesh		517505		IN302324-1036	Amount for unpaid a	1.38	04-DEC-2025						FINAL	NO	NO	FY-1
BALVANT	B	SHAH	BHAVANBHAI	J	SHAH	A/30 SHREE GANESH SOCIETY NEAR APNA BAZAR J N ROAD MULUND W MUMBAI	INDIA	Maharashtra		400080		IN300513-1036	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PREM		MALHOTRA	R	P	MALHOTRA	35 PKT - 23 UNITY APPARTMENT SECTOR 24 ROHINI	INDIA	Delhi		110085		IN301774-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RENU		MITTAL	SUSHIL			C/O MANI RAM & SONS BICHLA BAZAR BHIWANI	INDIA	Haryana		125021		IN300118-1036	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SHUBHADA	ASHOK	NEMADE	NA			301 ANNAPURNA CD OPERATIVE HOUSING SOCIETY PANDIT DINDAYAL ROAD DOMBIVLI WEST THANE	INDIA	Maharashtra		421202		IN300749-1036	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
KAIKASHRU	J	JESHANGIR	IRANI	K	IRANI	C/O GOOLU S MISTRY & CO DINDAUR PETTI MURAZBAN COLONY GULDERLANE MUMBAI	INDIA	Maharashtra		400008		IN302470-1036	Amount for unpaid a	23	04-DEC-2025						FINAL	NO	NO	FY-1
LATA	MANOJ	CHITLANGIA	NA			26C, P.K. TAGORE STREET, MATHURESH SADAN, FLAT NO. - 2, KOLKATA	INDIA	West Bengal		700006		IN302105-1036	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
LATA		VORA	NA			"VATSALYA", NEAR SAGAR WADI, NAVA PURA, MANDVI-KUTCH.	INDIA	Gujarat		370465		IN300974-1036	Amount for unpaid a	84	04-DEC-2025						FINAL	NO	NO	FY-1
KIRAN	D	VASRANI	NA			909, NEAR OLD SWAMINARAYAN TAMPLE, MANDVI-KUTCH.	INDIA	Gujarat		370465		IN300974-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANIL		SRIVASTAVA	NA			B-64, ORCHID TOWER YAMUNA NAGAR LOKHANDWALA ANDHERI WEST, MUMBAI	INDIA	Maharashtra		400053		IN300484-1036	Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1
RASIK	MANILAL	VIKAM	NA			ASHISH CHS LTD, ROOM NO 4, PLOT NO 189, SECTOR 1, CHRKOP, KANDIVALI (WEST), MUMBAI	INDIA	Maharashtra		400067		IN300907-1036	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	NYESHKUMAR	SOMABHAI	NA			YOGI AUTO PARTS BHOIRDA CHOKHI SAVLI DIST. BARODA	INDIA	Gujarat		301770		IN301991-1036	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
VISHAL	RASIK	RAWAL	RAWAL	NATVARLAL	RAWAL	ZANADA BAZAR NR GUJRATHI SCHOOL, VASAI WEST THANE	INDIA	Maharashtra		401201		IN300641-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUMAN	CHANDRAVADAN	KAMANI	KAMANI			FLAT NO. 31/41, SUSHANT 8 AND 10TH ROAD KHAR MUMBAI	INDIA	Maharashtra		400052		IN300142-1036	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PUNAM		BHARGAVA	NA			C/O. MILKFED SALES OFFICE 64, BALLY GUNG GARDEN CALCUTTA	INDIA	West Bengal		700019		IN300484-1036	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJANDER	KUMAR	KHANDUJA	AMIR	CHAND	KHANDUJA	NEAR POLICE CHOWKI DANA OLI LASHKAR GWALIOR MADHYA PRADESH	INDIA	Madhya Pradesh		474001		IN300206-1036	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
KULBIR		SINGH	NA			118-A,ST.NO-2, RAJA GARDAN HAMBRAN ROAD LUDHIANA	INDIA	Punjab		141008		IN301846-1036	Amount for unpaid a	240	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	MAHESH	THACKER	NA			B-43, MUNDRA RELOCATION SITE, MUNDRA ROAD, BHUJ-KUTCH.	INDIA	Gujarat		370001		IN300974-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KIRAN		LODHA	PRAVIN			409 KALANI NAGAR AERODRUM ROAD INDORE(M.P.)	INDIA	Madhya Pradesh		452005		IN301983-1036	Amount for unpaid a	23.4	04-DEC-2025						FINAL	NO	NO	FY-1
MITHILESH		AGARWAL	ANIL			83 ROYAL ENCLAVE DEVI ARAB ROAD NEAR VINAYAK RESORT BORKHEDA KOTA	INDIA	Rajasthan		324002		IN301055-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
VENKATESWARA	RAO	VANAMA	NAVGHANE			FLOT NO 105 KOMMINENI ESTATES KORETIPADU NEAR GANDHI BOMMA CENTER GUNTUR	INDIA	Andhra Pradesh		522007		IN302863-1036	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
NITIN	BABASAHEB	NAVGHANE	NAVGHANE			689/4/14 PADMA HOUSING SOCIETY BIBWYWADI ROAD PUNE	INDIA	Maharashtra		411037		IN300476-1036	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
R	K	ANAND	GANI	CHAND	ANAND	5/O GIAN CHAND ANAND FLAT NO A-14 GHS 80 SECTOR 20 PANCHKULA	INDIA	Haryana		134109		IN300476-1036	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
AGARWAL		AGGARWAL	ARUN			A-62 PREET VIHAR DELHI	INDIA	Delhi		110092		IN300966-1036	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
AVIJIT		DUTTA	NA			C/O. - GOURANGA CHANDRA DATTA 690/42/109 RAMKRISHNA ROAD ASRAM PARA SILIGUR	INDIA	West Bengal		734401		IN300484-1036	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY	GANNMAL	JAIN	NA			B-12, ABUNAGAR SOCIETY, D-CABIN, IOC ROAD, SABARMATI, AHMEDABAD.	INDIA	Gujarat		380019		IN300343-1036	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
BIR		CHAND	NA			H.NO.765/12, TARF AFGAN BAGSHER AFGAN & SARAY PILKHAN PANIPAT HARYANA	INDIA	Haryana		132103		IN302365-1036	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Amount		Proposed Date of transfer to		Birth(DD-MON-YYYY)		Investment		nt		transfer		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	amount	from	Year				
BABITA			NA				1/10590 B STREET NO- 2 MOHAN PARK SHAHDARA DELHI	INDIA	Delhi		110032			IN300966-1037	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1				
GURDEEP	SINGH	MARWA	DSP			MARWA	8/1/103/104 TAPAVON W.E. HIGHWAY MALAD EAST MUMBAI	INDIA	Maharashtra		400097			IN301604-1037	Amount for unpaid a	120 04-DEC-2025						FINAL	NO	NO	FY-1				
BIKASH		JAIN	GOVIND				HOUSE NO- DT- 336/1 WARD NO- 20 KHAIL KHURD PALWAL (HARYANA)	INDIA	Haryana		121102			IN300966-1037	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1				
JITENDRA	KUMAR	AREN				AREN	GOYALI ROAD 7 SROCHI SROCHI RAJASTHAN	INDIA	Rajasthan		307001			IN301485-1037	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
KIRTIKUMAR	S	BHARAKHDA	NA				'ANAND', YUGANTAR SOCIETY, NEAR S. T. DEPO, SAVARKUNDLA.	INDIA	Gujarat		364515			IN300974-1037	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1				
DURPAT	RAI	HEMRAJ	GUPTA			GUPTA	WZ- 608 A GALI NO 2 SRINAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI	INDIA	Delhi		110034			IN300966-1037	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
NANDALAL	BANSILAL	KARWA	BANSILAL			DALICHAND	232 B, BANSIDHAR OPP. BANK OF MAHARASHTRA, OLD PANVEL MUMBAI	INDIA	Maharashtra		410206			IN302269-1037	Amount for unpaid a	309.9 04-DEC-2025						FINAL	NO	NO	FY-1				
MUDUNURI		MALATHI	NA				H NO 13-1-198/202 PLOT NO 18 II FLOOR BALAJI SWAPNAPURI COLONY MOTINAGAR HYDERABAD	INDIA	Andhra Pradesh		500018			IN300394-1037	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
SURENDER		DANG	A				A-303 SHRI HARI CHS SOC PLOT NO 13 S NO 111 D.RTO LANE ANDHERI (W) MUMBA	INDIA	Maharashtra		400053			IN301604-1037	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
SADHU	SUNILKUMAR		ASHVINBHAI			CHALRAM	AT-LUNVA TA-KHERALU MEHSANA DIST MEHSANA	INDIA	Gujarat		384325			IN300896-1037	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
VASUDEV		JASRANI	DADUMALBHAI			JASRANI	15, GULI HSG BOARD MAHUVA DIST BHAVNAGAR	INDIA	Gujarat		364290			IN302201-1037	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJENDER		KUMAR	GUAN			CHAND	SITE III FLAT NO 108 VIKASPURI NEW DELHI	INDIA	Delhi		110018			IN300118-1037	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1				
SURAJ		KUMAR	KEWAL			KRISHAN	5578/20 GALI NO 5 NAWAN KOT AMRITSAR	INDIA	Punjab		143001			IN301436-1037	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
MAMTA		GULATI	NARESH			GULATI	H.NO.535, DR. MUKHERJEE NAGAR, DELHI	INDIA	Delhi		110009			IN302365-1037	Amount for unpaid a	16.38 04-DEC-2025						FINAL	NO	NO	FY-1				
MANOJ	SUNDER	SHETTY	SUNDER				89/2668-RAINI GANGA PANT NAGAR GHATKOPAR MUMBAI	INDIA	Maharashtra		400015			IN303052-1037	Amount for unpaid a	11.4 04-DEC-2025						FINAL	NO	NO	FY-1				
MADAN	MOHAN	BAHETI	NA				J 10 SECTOR 11 NOIDA U P	INDIA	Uttar Pradesh		201301			IN301143-1037	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
SHIPRA		AGARWAL	SUNIL			KUMAR	JATAN STREET KIRAT PUR DISTRICT BUNOR	INDIA	Uttar Pradesh		246731			IN300118-1037	Amount for unpaid a	360 04-DEC-2025						FINAL	NO	NO	FY-1				
SUNIL		KUMAR	SURENDRA			KUMAR	H NO 207 MAIN MARKET MOHALLA JATAN KIRATPUR UTTAR PRADESH BUNOR	INDIA	Uttar Pradesh		246731			IN300118-1037	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
OM	PRAKASH	RATHI	NA				H NO 3-4-138/1 FLAT NO 20-2ND FLOOR MANGLA APARTMENTS STREET NO 6 BARKATPURA HYDERABAD	INDIA	Andhra Pradesh		500027			IN300394-1038	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1				
CHITRALEKHA		RAJENDRAN	NA				H-11/1, GODREJ HILLSIDE QUARTERS VIKHROLI WEST MUMBAI	INDIA	Maharashtra		400079			IN300011-1038	Amount for unpaid a	5.1 04-DEC-2025						FINAL	NO	NO	FY-1				
GAGAN		GANDHI	NA				13/14 TILAK NAGAR NEW DELHI	INDIA	Delhi		110018			IN300206-1038	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
RATHOD	MIRA	KALPESHBHAI	NA				BHAGYAVAN STD PCO SARITA SOCIETY, SHERI NO. 4 GADHACHI VADLA BHAVNAGAR	INDIA	Gujarat		364003			IN301991-1038	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1				
JIGNESH	ASHOK	PUJARA	NA				H-21, 244, AMAR APPARTMENT NR. NARANPURA TELEPHONE EXCHANGE NARANPURA AHMEDABAD	INDIA	Gujarat		380063			IN301645-1038	Amount for unpaid a	1.8 04-DEC-2025						FINAL	NO	NO	FY-1				
ANURAG		MUNDHRA	NA				90 - A, BAIKUNTHI DHAM COLONY, KHAIRANA ROAD, INDORE (M.P.)	INDIA	Madhya Pradesh		452018			IN301983-1038	Amount for unpaid a	120 04-DEC-2025						FINAL	NO	NO	FY-1				
S		SUBRAHMANYA	LATE S			KRISHNA	GURUDEVA ROAD NEAR TEMPLE ROAD SHIMOGA	INDIA	Karnataka		577202			IN301926-1038	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
ANIL		RATHORE	KISHORILAL			SWAMY	31/181 VINOBA WARD BHAGGUDHANA NEAR SCHOOL TIKARI BETUL (M.P.)	INDIA	Madhya Pradesh		460001			IN301983-1038	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
KARAN		SINGH	UMRAO			SINGH	A/18K SETHI COLONY JAIPUR	INDIA	Rajasthan		302004			IN302236-1038	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
RATHNAKAR	PAI	N	NA				7 378 3 NEAR ROTARY BHAVANA UPPINANGADY UPPINANGADY KARNATAKA	INDIA	Karnataka		574241			IN300239-1038	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1				
SATISH	CHANDER	BEHARI	LAL			LAL	171 B OPP POST OFFICE NEW PLOTS JAMMU	INDIA	Jammu & Kashmir		180005			IN301774-1038	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1				
PRADEEP		MOHAN	MANIKAD			LAL	KILLA ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan		342001			IN301485-1038	Amount for unpaid a	2.94 04-DEC-2025						FINAL	NO	NO	FY-1				
PIYUSH		SHAH	NAVICHANDRA			SHAH	7/5 BHUPENDRA NIWAS JITENDRA ROAD MALAD EAST MUMBAI	INDIA	Maharashtra		400097			IN300513-1038	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1				
HINDOCHA	DIPAKBHAI	MULCHANDBHAI	NA				SHREE SADGURU APPARTMENT, RANCHHODNAGAR, FLAT NO. 302, STREET NO. 9, RAIKOT	INDIA	Gujarat		360003			IN300974-1038	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
ASHOK	MANGALDAS	BHUTA	NA				A 406 NEELYOG APT M G CROSS ROAD NO 4 OPP PATEL NAGAR KANDIVALI WEST MUMBAI	INDIA	Maharashtra		400067			IN300907-1038	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
RANJIT		GOSWAMI	CHANDAN			GOSWAMI	JAYPUR G.P.- MAGRA NO 1, P.O.- MAGRA NEAR TALIKHOLA DIST.- HOOGHLY	INDIA	West Bengal		712148			IN300327-1038	Amount for unpaid a	1.8 04-DEC-2025						FINAL	NO	NO	FY-1				
BELIM	DILSHAD	YASIM	IDDU			BELIM	FLAT NO 102-103 SAIBABA GALAXY VINUS APTS LINK ROAD OSHIWARA MUMBAI	INDIA	Maharashtra		400060			IN301774-1038	Amount for unpaid a	0.72 04-DEC-2025						FINAL	NO	NO	FY-1				
NILESH	MANUBHAI	PATEL	NA				182, PATEL NO MADHVI AT AND POST, SHERIYA TA. AND DIST. GANDHINAGAR	INDIA	Gujarat		382423			IN300982-1038	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
LAKSHMI		DEVAS SURENDRA BABU	C			G	ASHWINI MEDICALS OPP GOVT HOSPITAL ROAD MADURU	INDIA	Karnataka		571428			IN300214-1038	Amount for unpaid a	6 04-DEC-2025						FINAL	NO						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Amount		Proposed Date of transfer to		PAN	Date of Birth (DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment transfered		Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF (DD-MON-YYYY)	Investment	Share											
SANJAY	KUMAR	BAJORIA	LAXMI		NARAYAN	PG 52 FF JANTA FLATS POSSANGIPUR JANAKPURI NEW DELHI	INDIA	Delhi		110058		IN300118-1039	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1				
RAHIMAN	K	A	NA			DANA KAINDAR HOUSE P O PARAVANADUKAM (VIA) KALANAD KASARAGOD KERALA	INDIA	Kerala		671317		IN300239-1039	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1				
KOCHUMARY	T	I	NA			KOODALLI HOUSE THALAYOLAPARAMBU KERALA	INDIA	Kerala		686605		IN300239-1039	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1				
VINAY	VASANT	KETKAR	VASANT		SHIRRAM	B 402 EMEGE GREENS CHS MTV ROAD OFF S M RD BEHIND DOSTI ESTATE MUMBAI MAHARASHTRA	INDIA	Maharashtra		400014		IN300476-1039	Amount for unpaid a	1	8 04-DEC-2025						FINAL	NO	NO	FY-1				
VUJAY	KUMAR	GUPTA	JAGDISH		CHANDER	H.NO 141-A, NEAR DURGIA MANDIR JIMMY ICE FACTORY WALI GALI MANDI DABWALI, NAI DABWALI, SIRSA HAR	INDIA	Haryana		125104		IN302365-1039	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1				
PADMANAN		BEHERA	LATE	NITYANANDA	BEHERA	C-70 TYPE-III TELECOM STAFF QUARTER VIVEK VIHAR (JHL MIL) DELHI	INDIA	Delhi		110095		IN300394-1039	Amount for unpaid a	0	6 04-DEC-2025						FINAL	NO	NO	FY-1				
MUMTAZ BANU MOH	ESMAIL	KAPADIA	ESMAIL ABDUL		KADER	BHAGATALAO MAIN ROAD 10/2477, ANUPAM APPARTMENT SURAT	INDIA	Gujarat		395003		IN300845-1039	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1				
FARIDABANU	ESMAIL	KAPADIA	ESMAIL		ABDULKADER	10/2477, OPP. REGAL SHOES BHAGATALAO MAIN ROAD SURAT	INDIA	Gujarat		395003		IN300845-1039	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1				
MAHESH	KUMAR	BOTHRA	TOLA		RAM	PREMTALA, SILCHAR	INDIA	Assam		788001		IN302105-1039	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1				
SHENAZ BANU M	ESMAIL	KAPADIA	M		ESMAIL	10/2477 BHAGATALAV MAIN ROAD SURAT	INDIA	Gujarat		395003		IN300845-1039	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1				
HASMUDDIN		KHAN	NA			1466 JAHANGIR PURI DELHI	INDIA	Delhi		110033		IN300966-1039	Amount for unpaid a	159	04-DEC-2025						FINAL	NO	NO	FY-1				
ATUL	KUMAR	PADAM	JAGDISH	P	CHAND	H.NO - 1171 B, BAG SHYAM LAL, HISAR, HARYANA	INDIA	Haryana		125001		IN302365-1039	Amount for unpaid a	4	2 04-DEC-2025						FINAL	NO	NO	FY-1				
VUJAY		CHOUDHARY			CHOUDHARY	5312/9 1ST FLOOR HANUMAN BUILDING SADAR THANA ROAD DELHI	INDIA	Delhi		110006		IN300118-1039	Amount for unpaid a	0	6 04-DEC-2025						FINAL	NO	NO	FY-1				
KISHAN	KUMAR	GUPTA	NA		NARAYAN	48/194 GENERAL GANJ KANPUR	INDIA	Uttar Pradesh		208001		IN301055-1039	Amount for unpaid a	1	2 04-DEC-2025						FINAL	NO	NO	FY-1				
RAMPAL			RAM			MOHALLA HATHIKHANA MAKAN NO 160 CHARKHARI MAHOBA	INDIA	Uttar Pradesh		210421		IN303116-1039	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1				
PURAN		JUNEJA	NA			JAIRAM DASS VILLAGE MALAHAT TESHIL AND ZILA UNA HP	INDIA	Himachal Pradesh		174303		IN300394-1039	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1				
GITA		GOEL	NA			WZ 148 A, HASTSALI ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN300118-1039	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1				
NAVPREET	KAUR	CHADHA	HARPAL	SINGH	CHADHA	A - 9 / 26 B, D D A FLATS KALKAI EXT. NEW DELHI	INDIA	Delhi		110019		IN300079-1039	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1				
ANKIT		KHANNA	ASHOK		KHANNA	C 7 26/27 SECTOR 5 ROHINI NEW DELHI	INDIA	Delhi		110085		IN302236-1039	Amount for unpaid a	0	54 04-DEC-2025						FINAL	NO	NO	FY-1				
KARAMJIT		SINGH	NA			E-79 BLOCK- E SOUTH ANARKALI DELHI	INDIA	Delhi		110051		IN300966-1039	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1				
ANTONY		GEORGE	ANTONY	E	J	KALLUMPURATH KOTTARATHIL PUTHIYAKAVU P O MAVELIKARA ALLEPEY KERALA	INDIA	Kerala		690101		IN300239-1039	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1				
Sangeeta	A	Chopra	NA			A 318, Kalkaji New Delhi	INDIA	Delhi		110019		IN300095-1039	Amount for unpaid a	81	6 04-DEC-2025						FINAL	NO	NO	FY-1				
SANJEEV	KUMAR	BANSAL	RAJENDER		PRASAD	S/O RAJENDRA PRASAD BANSAL PUKHTA BAZAR JAHANGIRABAD BULANDSHAR UTTAR PRDESH	INDIA	Uttar Pradesh		202394		IN300206-1039	Amount for unpaid a	0	6 04-DEC-2025						FINAL	NO	NO	FY-1				
MIRNIMOY		GHOSH	NA			E/G -2 D V C CTS P O CHANDRAPURA DIST-BOKARO JHARKHAND	INDIA	Jharkhand		825303		IN300394-1039	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1				
SANJAY		KAR	SUBIMALENDU		MOHAN	F-19 JAYASREE PARK P.O. BEHALA KOLKATA	INDIA	West Bengal		700034		IN300142-1039	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1				
KUMANDAS	VIRIBHAI	DHANESHA	VIRIBHAI		DHANESHA	C/O. SUVIDHA READYMADE, AMBAVADI, DIST. JUNAGADH, KESHOD.	INDIA	Gujarat		362220		IN300974-1039	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1				
P	AJI	VARGHESE		C		M/S PARAPILLIL MEDICALS OPP PANCHAYATH OFFICE THIRUVAMKULAM P O ERNAKULAM DIST	INDIA	Kerala		682305		IN300214-1039	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1				
HITENDRA	N	SHAH	NATWARLAL		SHAH	201-3, SHRENIK PARK SOCIETY RANDER ROAD ADAJAN RANDER ROAD SURAT	INDIA	Gujarat		395009		IN301485-1039	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1				
GURINDER	SINGH	ANAND	TEJ		SINGH	A-13A, FATEH NAGAR NEW DELHI	INDIA	Delhi		110018		IN300108-1039	Amount for unpaid a	0	3 04-DEC-2025						FINAL	NO	NO	FY-1				
NIXUKHU	AVIKHU	ZHIMOMI	NIXUKHU		ZHIMOMI	SHILPA TRADERS G. S. ROAD DIMAPUR NAGALAND	INDIA	Manipur		797112		IN300079-1039	Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1				
TEJASH	HIRABHAI	PATEL	HIRABHAI		BHAVANBHAI	136 SHANKAR NAGAR SOCIETY PALANPORE PATIYA RANDER ROAD SURAT	INDIA	Gujarat		395009		IN301604-1039	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1				
RANJAN		VU	LATE O		VUJ	D-85 SECTOR 36 NOIDA	INDIA	Uttar Pradesh		201303		IN300118-1039	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1				
JIGAR	N	TRIVEDI	N	G	TRIVEDI	9 HIRANYA APPT THALTEJ AHMEDABAD AHMEDABAD	INDIA	Gujarat		380054		IN303116-1039	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1				
RAIKUMAR		GUPTA	NA			A 145 RAMPRASTHA P O CHANDER NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201011		IN300118-1039	Amount for unpaid a	4	8 04-DEC-2025						FINAL	NO	NO	FY-1				
MUKESHBHAI		KANADIYA	NA			MEGHODOT SOCIETY PLOT NO. 69 RTD ROAD BHAVNAGAR	INDIA	Gujarat		364001		IN301991-1039	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1				
SHAHJAD	ALI	NA	NA			19 HAJI BISARAT BALI GALI PAKKA BAGH MORADABAD	INDIA	Uttar Pradesh		244001		IN302236-1039	Amount for unpaid a	16	2 04-DEC-2025						FINAL	NO	NO	FY-1				
VUJAY		LAXMI	NA			H.NO.328/5 PREM NAGAR TOHANA HARYANA	INDIA	Haryana		125120		IN302365-1039	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1				
BASUDEB		NANDI	AJIT	CHANDRA	NANDI	RAMCHANDRAPUR N NEAR AGRANI SANGHA FOOT BALL MAIDAN PO NARENDRAPUR AGRANI SANGHA KOLKATA	INDIA																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount		Proposed Date of transfer to		Date of		Is the		Is the		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Investment nt	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Financial	
HARESH PRAKASH	TRIKAMDAS	DAVIDA	NA		GAJERA	101, MILESTONE BUILDING 12, PATEL COLONY JAMNAGAR	INDIA	Gujarat		361008		IN302201-1040	Amount for unpaid a	60	04-DEC-2025								FINAL	NO	NO	FY-1
BRASESH SHIVANMALAIAPPANN	BALUBHAI	GAJERA	BALUBHAI		GAJERA	24, SHAKTINAGAR SOC KATARGAM SURAT	INDIA	Gujarat		395004		IN303052-1040	Amount for unpaid a	25.74	04-DEC-2025								FINAL	NO	NO	FY-1
DEEPAK MADDI SEKHAR	PEDDA	GOYAL	NA	SHYAM	GOYAL	79,BANK COLONY,GALI NO.-2 MODI NAGAR DISTRICT - GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201201		IN300206-1040	Amount for unpaid a	6	04-DEC-2025								FINAL	NO	NO	FY-1
SURYAKANT AVINASH	DWARKADAS	BABU	NA		GOYAL	NO 38 STANES ROAD 3RD STREET THIRUPUR	INDIA	Tamil Nadu		641602		IN300175-1040	Amount for unpaid a	13.32	04-DEC-2025								FINAL	NO	NO	FY-1
KANIMERAKALA SHARVAN	KUMAR	AGARWAL	NA		GOYAL	H.NO.- 211 OLD HOUSING BOARD COLONY SALAR GUNI GATE, PANIPAT HARYANA	INDIA	Haryana		132103		IN302365-1040	Amount for unpaid a	60	04-DEC-2025								FINAL	NO	NO	FY-1
TRISUNGS CHEMICAL ANSARI	INDUSTRY	A	CHOUDHARY		GARG	DNO 22-205 MADIMALLAIAH STREET CHILAKALURIPET GUNTUR DT	INDIA	Andhra Pradesh		522616		IN302324-1040	Amount for unpaid a	3	04-DEC-2025								FINAL	NO	NO	FY-1
HIRA Rajesh RAMESHBHAI NITINKUMAR	LAL	THAKKAR	NA	MAL	GARG	1 PRAKASH PARK NR CHAMRDODAYA SOCIETY OPP HARISH PETROL PUMP BARODA	INDIA	Gujarat		390019		IN300394-1040	Amount for unpaid a	15	04-DEC-2025								FINAL	NO	NO	FY-1
ARUN SATEESH KAMLESH LAXMAN KAMAL SANKARA	KUMAR	SURAJ	NA		GARG	101/76, KUMBHA MARG PRATAP NAGAR SANGANER JAIPUR	INDIA	Rajasthan		302033		IN300360-1040	Amount for unpaid a	6	04-DEC-2025								FINAL	NO	NO	FY-1
REHANA KHER	MAGANBHAI RAMANLAL	SHAH	NA	B	PATEL	DNO 45-51-4/11, FLAT NO 11 3RD FLOOR, RAMYA ARCADE ABID NAGAR, AKKAYYAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh		530016		IN302324-1040	Amount for unpaid a	15	04-DEC-2025								FINAL	NO	NO	FY-1
DEEPAK ASHOK	MAGANBHAI RAMANLAL	SHAH	NA	CHANDULAL	SHAH	444 RAJENDRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226003		IN301055-1040	Amount for unpaid a	60	04-DEC-2025								FINAL	NO	NO	FY-1
HEMLATA CHALUVADI Gurudatta SHALINI	PRASANNA G	KUMAR	NA		CHANDULAL	PILOT NO. 25 AND 38, SECTOR NO. 2, KANDLA FREE TRADE ZONE, GANDHIDHAM-KUTCH.	INDIA	Gujarat		370230		IN300879-1040	Amount for unpaid a	156	04-DEC-2025								FINAL	NO	NO	FY-1
N PUSHPA SASHIKANT	VINOD	ROY	NA	LAL	CHOUHDARY	22 321 B SAFATH APARTMENTS O K ROAD THIRUVANNUR NADA POST KOZHIKODE	INDIA	Kerala		673012		IN300239-1040	Amount for unpaid a	5.94	04-DEC-2025								FINAL	NO	NO	FY-1
KOTADIYA MAHEERANI	RAMANLAL C	BHAGAVANBHAI KUMAR	NA		CHOUHDARY	HARI LAL CHOUHDHARY 8-9 RAM MOHALLA O/S NAGORI GATE JODHPUR	INDIA	Rajasthan		342001		IN301604-1040	Amount for unpaid a	90	04-DEC-2025								FINAL	NO	NO	FY-1
PUSPA SANJAY RAKESH JAYARAJAN SANGEETA S	KUMAR	Mittal	NA	B	PATEL	H No 15-C,Janyug Apartments, Near Rohini Court, North West Delhi Delhi	INDIA	Delhi		110085		IN300095-1040	Amount for unpaid a	15	04-DEC-2025								FINAL	NO	NO	FY-1
CHAGANBHAI SOUMITRA HARESHKUMAR	BABALDAS	PATEL	NA	CHANDULAL	SHAH	C/4, PAVAN SOCIETY NARODA AHMEDABAD	INDIA	Gujarat		382330		IN301485-1040	Amount for unpaid a	3	04-DEC-2025								FINAL	NO	NO	FY-1
SANJAY BISHAKHA P	ANIL	KUMAR	NA		CHANDULAL	E/441/1 BALASINOR DIST KHEDA	INDIA	Gujarat		388255		IN303052-1040	Amount for unpaid a	6	04-DEC-2025								FINAL	NO	NO	FY-1
RAJENDRA DHARMA SATYABRATA NEELAM MOHT	KUMAR	KUNNIRAMAN KANTA	NA		CHANDULAL	BHAI MOOL CHAND COLONY, PEER ROAD, SUNAM, PUNJAB	INDIA	Punjab		148028		IN302365-1040	Amount for unpaid a	21	04-DEC-2025								FINAL	NO	NO	FY-1
SHILA NIRANJANABEN ANITA SURI VIJAY SUBHASH	DEV	KUNCHAKURTI	NA		CHANDULAL	CHATHOTH HOUSE CHALA P O KANNUR, KERALA	INDIA	Kerala		670621		IN301895-1040	Amount for unpaid a	10.8	04-DEC-2025								FINAL	NO	NO	FY-1
RAJ JASHOBANT RIZWANABANU HIRAN SIDDHARTH DNYANESH RAMESHBHAI KARNA PRADIP NARESHKUMAR	VENKATA	LAXMAN	NA		CHANDULAL	2507, KISHAN KOT ISLAMABAD AMRITSAR	INDIA	Punjab		143001		IN301696-1040	Amount for unpaid a	0.18	04-DEC-2025								FINAL	NO	NO	FY-1
PROSENJIT SHAMBUHAI	VENKATA	PRASAD	NA		CHANDULAL	HNO 4-173 RAGHAVENDRA COLONY NEAR HANUMAN TEMPLE PATANCHERU MEDAK	INDIA	Andhra Pradesh		502319		IN302863-1040	Amount for unpaid a	6	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	55, BHUPEN BOSE AVENUE NEAR SHYAMBAZAR P.S. KOLKATA	INDIA	West Bengal		700004		IN300327-1040	Amount for unpaid a	6	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	VENKITACHALA BHAVAN NETTAYAM, KACHANI P O TRIVANDRUM KERALA	INDIA	Kerala		695013		IN301637-1040	Amount for unpaid a	0.6	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	WARD NO 16, SUBHASH NAGAR, HALDWANLI, NANITAL	INDIA	Uttar Pradesh		263139		IN302269-1040	Amount for unpaid a	12	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	26 BAGHUIATI 2ND LANE DUM DUM KOLKATA	INDIA	West Bengal		700028		IN300610-1040	Amount for unpaid a	126	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	AT, MANKHETRA, TAL./ VIA. MANGROL, DIST. JUNAGADH, MANKHETRA.	INDIA	Gujarat		362225		IN300974-1040	Amount for unpaid a	30	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	35 HAVELOCK ROAD LUCKNOW	INDIA	Uttar Pradesh		226001		IN300476-1040	Amount for unpaid a	9	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	KHODIYAR COLONY AT - TAL - JAM KANDORNA DIST - RAJOT	INDIA	Gujarat		360405		IN303052-1040	Amount for unpaid a	24	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	201 SWASTIC SUDAMA NAGAR CO-OP HSG SOC LTD MIDC MILAPNAGAR DOMBIVLI (EAST)	INDIA	Maharashtra		421201		IN300011-1040	Amount for unpaid a	18	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	D NO 8-97 JANDAMMANU STREET JANDAMMANU STREET CHITTOOR	INDIA	Andhra Pradesh		517001		IN300441-1040	Amount for unpaid a	6	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	C/o T S Renukprasad Nanjundeshwara Nilay, Near Baby Milk Bar , 15th Cross, S S Puram Tumkur	INDIA	Karnataka		572102		IN300095-1040	Amount for unpaid a	0.48	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	1/6022 KABOOL NAGAR SHAHRA DELHI	INDIA	Delhi		110032		IN300118-1040	Amount for unpaid a	3.6	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	5-8 FAIRY MANOR 5TH FLOOR R SIDHWA MARG MUMBAI	INDIA	Maharashtra		400001		IN300685-1040	Amount for unpaid a	60	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	3 B 27 BP NIT FARIDABAD	INDIA	Haryana		121001		IN300118-1040	Amount for unpaid a	18	04-DEC-2025								FINAL	NO	NO	FY-1
SHARMA JAY	VENKATA	MURARKA	NA	MANMAL	MURARKA	NO. 8. PATHAK PARA ROAD, BEHALA WEST BANGAL KOLKATA.	INDIA	West Bengal		700060		IN300159-1040	Amount for unpaid a	6	04-DEC-2025		</									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	Investment shares	Financial
DEEPIKA			SUBHASH	CHANDER	CHANDER	C- 141 OAKWOOD ESTATE DLF PHASE- 2 GURGAON HARYANA	INDIA	Haryana		122002		IN300966-1041	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
VISHAL	HARSHADKUMAR	DESAI	HASHADKUMAR		DESAI	H-11, KALPATRU FLATS, MIRAMBICA SCHOOL ROAD NARANPURA, AHMEDABAD.	INDIA	Gujarat		380013		IN300343-1041	Amount for unpaid a	60 04-DEC-2025								NO	NO	FY-1
LAXMAN		PHULSUNDER	NA			130 DANDEKAR PUL PLANE	INDIA	Maharashtra		411030		IN301774-1041	Amount for unpaid a	1.5 04-DEC-2025								NO	NO	FY-1
DINESH		JAIN	NA			VIVOM APARTMENT, BL-2/1, 6TH FLOOR FLAT-6-B, 49A MANMOHAN BANERJEE ROAD WEST BENGAL KOLKATA	INDIA	West Bengal		700004		IN302365-1041	Amount for unpaid a	18 04-DEC-2025								NO	NO	FY-1
ASHOK	KUMAR	ARYA	NAVINCHANDRA			ARYA H NO-122 GAU NO-5 NEAR KRISHNA NAGAR EAST AZAD NAGAR DELHI	INDIA	Delhi		110051		IN300206-1041	Amount for unpaid a	18.6 04-DEC-2025								NO	NO	FY-1
JOSHI	RAMILABEN	AGARWALA	NA			75, VANDEVJI BUNGLOWS, NR. SMRUTI MANDIR, NIGAM ROAD, VATVA, AHMEDABAD.	INDIA	Gujarat		382440		IN300343-1041	Amount for unpaid a	30 04-DEC-2025								NO	NO	FY-1
NARAYAN	PRASAD	MAKHUJA	NA			122/8, CHITTARANJAN AVENUE 5TH FLOOR, WARD NO -44 K.M.C., P-5 JORASANKO KOLKATA	INDIA	West Bengal		700073		IN300327-1041	Amount for unpaid a	60 04-DEC-2025								NO	NO	FY-1
JETHANAND	M	Jain	NA			FLAT NO.29, BLDG NO.295, SHIVLNAGAR CO.OP HSG SOC LTD PANTNAGAR, GHATKOPAR(EAST) MUMBAI	INDIA	Maharashtra		400075		IN300749-1041	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
Jitendra	Kumar	Jain	NA			L 1/10 (F F) South Extension Pt- II New Delhi	INDIA	Delhi		110049		IN300095-1041	Amount for unpaid a	300 04-DEC-2025								NO	NO	FY-1
(MANOJ)	KUMAR	AGARWALA	OM		PRAKASH	S/O P.P. AGARWAL MARAWARY PATTY ALIPURDUAR	INDIA	West Bengal		736121		IN302201-1041	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
SURENDER		KUMAR	NA			VPO SUREKAR DHARAMSALA DISTT KANGRA DHARAMSALA H.P.	INDIA	Himachal Pradesh		176215		IN300708-1041	Amount for unpaid a	0.9 04-DEC-2025								NO	NO	FY-1
SAVINDAR PAL	SINGH	PANESAR	BANTA		SINGH	C 23/13 UIC COLONY BORIVALI WEST MUMBAI	INDIA	Maharashtra		400103		IN300484-1041	Amount for unpaid a	7.2 04-DEC-2025								NO	NO	FY-1
KOMMANA BOYINA	AGESWARA	RAO	NA			D NO 5-54-72 G/18 BROOPIET GUNTUR, A P	INDIA	Andhra Pradesh		522002		IN300610-1041	Amount for unpaid a	30 04-DEC-2025								NO	NO	FY-1
Murli		Dhar	NA			C 10/3, Vamorgamic Chemical Officers Colony, Bhartia Gram Gajraula J P Nagar	INDIA	Uttar Pradesh		244223		IN300095-1041	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
ATTAM	PARKASH	AHUJA	NA			C - 1411 PRATEEK FEDORA SECTOR 61 NOIDA	INDIA	Uttar Pradesh		201307		IN302236-1041	Amount for unpaid a	60 04-DEC-2025								NO	NO	FY-1
SANJIV		AGARWAL	NA			165 ANAND PURI RAILWAY ROAD MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh		250001		IN302236-1041	Amount for unpaid a	54 04-DEC-2025								NO	NO	FY-1
KUSUM	LATA	JAIN	NA			A-104 CHANDER NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201011		IN301143-1041	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
AMARDEEP		KORI	NANDALAL			27/22, SANTI PALLY PO-KANKINARA 24 PARGANAS(NORTH)	INDIA	West Bengal		743126		IN302201-1041	Amount for unpaid a	18 04-DEC-2025								NO	NO	FY-1
CHANDIA	DEVI	GOLCHHA	NA			A-430 KALKAI DOUBLE STOREY NEW DELHI	INDIA	Delhi		110019		IN301055-1041	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
NAGULU	AGESWARA	RAO	N		NARASINGA	DNO 57-68 NEYALA STREET SALUR VIZIANAGARAM DIST	INDIA	Andhra Pradesh		535591		IN302324-1041	Amount for unpaid a	18 04-DEC-2025								NO	NO	FY-1
KAMAL	KISHORE	GROVER	NA			C/201 LA CHAPELLE EVERSHINE NAGAR MALAD (W) MUMBAI	INDIA	Maharashtra		400064		IN300214-1041	Amount for unpaid a	12 04-DEC-2025								NO	NO	FY-1
MEENA	MUKUT	BHAREE	GOBARJIAL			INDIAN OIL PETROL PUMP DISHSANT BHAWAN ITI MAIN GATE POWAI MUMBAI	INDIA	Maharashtra		400076		IN300513-1041	Amount for unpaid a	1.74 04-DEC-2025								NO	NO	FY-1
SHAMA		NANDA	AJAY		KUMAR	A - 255 SURIYA NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201011		IN300206-1041	Amount for unpaid a	0.3 04-DEC-2025								NO	NO	FY-1
C E	CONSTRUCTIONS	LTD	GANESH			APT NO 28 28 FERDOSHAN ROAD NEW DELHI	INDIA	Delhi		110001		IN300685-1041	Amount for unpaid a	180 04-DEC-2025								NO	NO	FY-1
Alok	Kumar	Ganesh	Ch		Banerjee	17, Bindu Basini Road P O Bhatpara 24 Parganas (North)	INDIA	West Bengal		743123		IN300095-1041	Amount for unpaid a	0.12 04-DEC-2025								NO	NO	FY-1
NAYAK	CHIRAG	JAGDISHBHAI	JAGDISHBHAI		NAYAK	12/A, AKSHARDHAM TENAMENT, B/H. MADHAVBAUG FLATS, NIRNAYNAGAR, AHMEDABAD.	INDIA	Gujarat		382481		IN300343-1041	Amount for unpaid a	45 04-DEC-2025								NO	NO	FY-1
Chandra	Prosad	Choudhury	Kr			VIII + Post Gonpur Birbhum	INDIA	West Bengal		731216		IN300095-1041	Amount for unpaid a	32.7 04-DEC-2025								NO	NO	FY-1
SURESH	CHANDER	GUPTA	NA			H NO- 29/10 SHAKTI NAGAR DELHI	INDIA	Delhi		110007		IN302365-1041	Amount for unpaid a	12 04-DEC-2025								NO	NO	FY-1
KIRAN	SHARMA	LATE SH	NA		DARSHAN	C 703 GALI NO 3 GANESH NAGAR II SHARKARPUR DELHI	INDIA	Delhi		110092		IN300118-1042	Amount for unpaid a	0.12 04-DEC-2025								NO	NO	FY-1
DEVI	SHANKAR	GOYAL	NA			4271 GOYAL BHAVAN NEENDER RAV J I KA RASTA C P BAZAR JAIPUR,RAJASTHAN	INDIA	Rajasthan		302001		IN300360-1042	Amount for unpaid a	12 04-DEC-2025								NO	NO	FY-1
MANVINDER	SINGH	BAGGA	PYARA		SINGH	C/O S P AUTO CENTRE 203 RAJMOHALLA INDORE	INDIA	Madhya Pradesh		452001		IN300476-1042	Amount for unpaid a	2.1 04-DEC-2025								NO	NO	FY-1
SUNIL	KATHURIA	NA	NA			304 A WING HARMONY LOKHANDWALA COMPLEX NR HIGH POINT RESTURANT 3RD CROSS LANE ANDHERI (W) MUMBAI	INDIA	Maharashtra		400058		IN301098-1042	Amount for unpaid a	120 04-DEC-2025								NO	NO	FY-1
HARISH	KALIA	KUMAR	NA			PEER KHANNA ROAD NEAR BHISAM PARKASH PARK SAI BHAWAN KHANNA PUNJAB	INDIA	Punjab		141401		IN302236-1042	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
RAJ		KUMAR	HARBANS		KUMAR	S B-3, MODI MARKET MODINAGAR	INDIA	Uttar Pradesh		201204		IN302201-1042	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
SATHIYAMOORTHY	M	REDDY	NARAYANAN			64 E , KEEDHA STREET ATHIKOTTAI PATTUKKOTTAI TALUK THANJAVUR	INDIA	Tamil Nadu		614906		IN300175-1042	Amount for unpaid a	0.36 04-DEC-2025								NO	NO	FY-1
SABILLA V V SATYA K	KRISHNA	OM	REDDY			DNO 10-11 PAPPUBABU STREET G MAMIDADA PEDAPUDI MANDAL	INDIA	Andhra Pradesh		533344		IN302324-1042	Amount for unpaid a	0.48 04-DEC-2025								NO	NO	FY-1
NASEEM	AHMED	BOONDU	KENCHAPPA			SUB POSTMASTER POST OFFICE BASARALI	INDIA	Karnataka		571416		IN300214-1042	Amount for unpaid a	6 04-DEC-2025								NO	NO	FY-1
SAISH	PAI	D	A		DAMODAR	MOHALLA CHAHSANG NEAR PATHER KUWAN CHANDPUR UTTAR PRADESH BUNOR	INDIA	Uttar Pradesh		246725		IN300118-1042	Amount for unpaid a	7.2 04-DEC-2025								NO	NO	FY-1
DILIP	MANOHAR	POTDAR	MANOHAR			26/540 D GANESH PRASAD VAYALALAM, THIRUVANGAD POST TELlicherry KERALA	INDIA	Kerala		670103		IN300239-1042	Amount for unpaid a	21										

DP Id-Client Id-														Date of Birth(DD-MON-YYYY)		Is the Investee shares					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Number of Shares	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MM-YYYY)	PAN	Joint Holder Name	Remarks	nt	transfer	Financial	
CHARUKSWAR	DADASAHEB	SALUBA	NA			SEIEMS WORKERS CHS LTD., PLOT NO. 236, SECTOR 4, AIROU NAVI MUMBAI	INDIA	Maharashtra		400708		IN300749-1042 Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1
RAJESH		DOGRA	LT JAGDISH	SINGH	DOGRA	M 14 A IIMD COMPOUND LODI ROAD NEW DELHI	INDIA	Delhi		110003		IN300118-1042 Amount for unpaid a	9	04-DEC-2025				FINAL	NO	NO	FY-1
VIJAY		KUMAR	MANGAT		RAM	X/ 141 TAGORE GALI GANDHI NAGAR DELHI	INDIA	Delhi		110031		IN300966-1042 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
RAGHAVENDRA RAO	P	S	P R		RAO	RAGHAVENDRA NILAYA BENGRA, PADUBIDRI UDUPPI KARNATAKA	INDIA	Karnataka		574111		IN300239-1042 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
KIRAN	DEVI	DAGA	NA			BP - 140 SHALIMAR BAGH (WEST) NEW DELHI	INDIA	Delhi		110052		IN300206-1042 Amount for unpaid a	8.1	04-DEC-2025				FINAL	NO	NO	FY-1
NILESH	JAYANTILAL	SHAH	S			HAVELI STREET, AT MAHUA, BHUVANAGAR, GUJARAT	INDIA	Gujarat		364290		IN300269-1042 Amount for unpaid a	3.9	04-DEC-2025				FINAL	NO	NO	FY-1
AMIT		VERMANI	S			S / 568 LODHI COLONY NEW DELHI	INDIA	Delhi		110003		IN300513-1042 Amount for unpaid a	1.5	04-DEC-2025				FINAL	NO	NO	FY-1
GINI		JAYALAKSHMI	NA			C/O G P RAO PUNJAB NATIONAL BANK ROURLKEA	INDIA	Orissa		769005		IN300394-1042 Amount for unpaid a	8.4	04-DEC-2025				FINAL	NO	NO	FY-1
SANJAY	KESHAVLAL	VALIA	NA			C 316 RADHAKUJN CO OP HSG SOC LTD TIRUPATTI NAGAR M B ESTATE VIRAR WEST DIST THANE	INDIA	Maharashtra		401303		IN300907-1042 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
RAVINDRAN		V	M			MANAGER CANARA BANK CHELANNIUR KOZHIKODE, KERALA	INDIA	Kerala		673616		IN300239-1042 Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1
PINTU		PATRA	APEL			9/14 CHANDIAS ROAD, B-ZONE, P. O-DURGAPUR DURGAPUR	INDIA	West Bengal		713205		IN300191-1042 Amount for unpaid a	1.8	04-DEC-2025				FINAL	NO	NO	FY-1
MOHANUBHAI	KR	MANUBHAI	NA			60, RAJENDRA NAGAR SOCIETY JALARAM MANDIR ROAD NEAR SANTOSH CHOKDI RAJPPILA	INDIA	Karnataka		583145		IN300391-1042 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
POJABEN	GOVIND	AGRAWAL	NA			A/3, SNOW PEARLS SOCIETY VASNA OCTROI NAKA VASNA ROAD BARODA	INDIA	Gujarat		390015		IN300191-1042 Amount for unpaid a	0.06	04-DEC-2025				FINAL	NO	NO	FY-1
VIJAY		MUTVEDI	A			T II 20 E S I HOSPITAL CAMPUS K BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		208011		IN301557-1042 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
PUNEET		ARJUN	B			C/O COTT COUNTER M 17 KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN301557-1042 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
KANIYALAL	AMBALAL	ATKAR	NA			16 SARVODAYA SOCIETY (SWATANTRA) SECTION-I BHUYANGDEV AHMEDABAD	INDIA	Gujarat		380061		IN301321-1042 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
DHANESH	RAMBHAI	AKABARI	NA			A-2, SHIVAJI APARTMENT VERANA KANTHE NIKOL ROAD AHMEDABAD	INDIA	Gujarat		382350		IN303052-1042 Amount for unpaid a	4.772	04-DEC-2025				FINAL	NO	NO	FY-1
MANUBHAI		PATEL	NA			NO, FINEAGAR, NR KRISHNANU SOCI OPP DIAMOND PARK, NIKOL ROAD UTTAMNAGAR AHMEDABAD	INDIA	Gujarat		382350		IN303052-1042 Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1
RUPAM		KAPOOR	NA			E - 4/23 C MODEL TOWN DELHI	INDIA	Delhi		110009		IN300206-1042 Amount for unpaid a	1.5	04-DEC-2025				FINAL	NO	NO	FY-1
SANCHITA		MANNA	SAMIR			427 ARENIA CORNER SECTOR 17 VASHI NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra		400705		IN301143-1042 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
GOPA		BAGCHI	NA			767 JAWPUR ROAD DUMDUM KOLKATA	INDIA	West Bengal		700074		IN300484-1043 Amount for unpaid a	0.3	04-DEC-2025				FINAL	NO	NO	FY-1
SUNITA		JUNEJA	VIJAY			H NO 275 WARD NO 15 JACBPURA HARYANA GURGAON	INDIA	Haryana		122015		IN300118-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
CHAVDA		CHAVDA	VIJULAL			BHABH BHANDARA DIST. BHAVNAGAR	INDIA	Gujarat		364050		IN301991-1043 Amount for unpaid a	2.4	04-DEC-2025				FINAL	NO	NO	FY-1
KETABHAI	HARINANDAN	PATEL	TRIKUMJJI			PLOT NO. 2202/A - 10 FULWADI PLOT HILL DRIVE BHAVNAGAR	INDIA	Gujarat		364002		IN301991-1043 Amount for unpaid a	20.4	04-DEC-2025				FINAL	NO	NO	FY-1
MEENAKSHI		MUTHUKUMARASWAMY	NA			8, 8TH STREET DR. R.K. SALAI MYLAPORE, CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600004		IN300360-1043 Amount for unpaid a	1.5	04-DEC-2025				FINAL	NO	NO	FY-1
SUBHAS	CHANDRA	AGARWAL	MAHAHIB			CB/13 SALT LAKE CITY KOLKATA	INDIA	West Bengal		700064		IN302236-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
VIR	PAL	PARMAR	SINGH			M/5 JINDAL PIPES LTD PO - JINDAL NAGAR DISTT - GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201313		IN300206-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
ASHISHI		SINDWANI	NA			WARD NO 8 HOUSE NO 474 STREET NO 6 MODEL TOWN DISTRICT JHAJHAR HARYANA BAHADURGARH	INDIA	Haryana		124507		IN300118-1043 Amount for unpaid a	26.1	04-DEC-2025				FINAL	NO	NO	FY-1
ASHIS	NAND	PANDEY	DHAR			555 MALAGANI DELHI	INDIA	Delhi		110007		IN300118-1043 Amount for unpaid a	3.04	04-DEC-2025				FINAL	NO	NO	FY-1
BIPLAB	DEY	DHAR	BIMAL			DUBRA, DUBRA PARA, PURULIA	INDIA	West Bengal		723162		IN302105-1043 Amount for unpaid a	0.6	04-DEC-2025				FINAL	NO	NO	FY-1
RUPA		CHOWDHURY	NA			113, SITA RAM GHOSH STREET KOLKATA	INDIA	West Bengal		700009		IN300327-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
RAKHI	JAIN	NA				32, MITRA PARA ROAD P O-NAIHATI NEAR PETROL PUMP DIST- 24 PARGANAS(N)	INDIA	West Bengal		743165		IN300327-1043 Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1
MAHAMMADSHAPHEE	IBRAHEEM	SHEKH	IBRAHEEMBHAI			II RM/117 - A RAJENDER NAGAR, SECTOR - 2 SAHIBABAD, DISTT - GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201005		IN300206-1043 Amount for unpaid a	0.16	04-DEC-2025				FINAL	NO	NO	FY-1
CHITRAKUMAR	BALUBHAI	SODHATAR	P			GANCHI WADA NO. 4842 KAPADWANJI DIST. KHEDA	INDIA	Gujarat		387620		IN300982-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
RAJESH	BALUBHAI	SODHATAR	P			4/69 PATIL WADA DAYAL DAS ROAD NEAR VILE PARLE EAST MUMBAI	INDIA	Maharashtra		400057		IN300513-1043 Amount for unpaid a	0.06	04-DEC-2025				FINAL	NO	NO	FY-1
RAVINDER	KUMAR	PURI	NA			PLOT NO 8, SHRODHA SOCIETY NR SLVIDHA TOWNSHIP SUBHASNAGAR BHAVNAGAR	INDIA	Gujarat		364001		IN300502-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
MANIULU	BABUBHAI	PADAYA	VELJIBHAI			POCKET H - 33 FLAT NO 53 SECTOR 3, ROHINI DELHI	INDIA	Delhi		110085		IN300142-1043 Amount for unpaid a	32.1	04-DEC-2025				FINAL	NO	NO	FY-1
ANJU		DEVJI	ABUBHAI			HEAD NO. 18/A, DRIVER COLONY KHUMBHARWADA BHAVNAGAR	INDIA	Gujarat		364006		IN301991-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
BHASKAR	KUMAR	MONDAL	SUDHIR			PLAT TTE CHANDRAPURA RLY STN PO CHANDRAPURA DHANBAD	INDIA	Jharkhand		828402		IN300394-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
SIDDHARTH	KUMAR	BERA	NA			VILL- TEGHARIA, (POWER HOUSE) P O-SONAPUR, VIA R. K. PALLY NEAR POWER HOUSE DIST-24 PGS	INDIA	West Bengal		700150		IN300327-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHNA	DEVI	SARAT	HESSA			VILL - JAGACHA (SUNDAR PARA) P.O. - G.L.P. COLONY, DIST- HOWRAH	INDIA	West Bengal		711112		IN300327-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
SONARAM	PRASANTA	CHATTERJEE	NA			BL-251, SALT LAKE, SECTOR II CALCUTTA	INDIA	West Bengal		700091		IN300484-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
INDER	KUMAR	RAH	PAHAL			3195 CHANDER NAGAR TRI NAGAR DELHI	INDIA	Delhi		110035		IN300118-1043 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
KAMLESH	NATVARLAL	NOTIAL	KISHAN			S/O SHARDA HESSA VILLAGE SARBI TELI MUNDASAI SARBI., NOAMUNDI JHARKHAND	INDIA	Bihar		833217		IN302105-1043 Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1
VEKARIYA	SATISHBHAI	POPATBHAI	VEKARIYA			69A, SERPENTINE LANE NEAR PRACHI CINEMA CHOKAT	INDIA	Haryana		131001		IN300327-1043 Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1
SHIVAM		BALRAJ	SETHI			H NO 216, VILLAGE KATIDHHA, SONEPAT, HARYANA	INDIA	West Bengal		700150		IN302365-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
HARI	KISHAN	JAIN	LADHURAM			R 205 SHIV ASHISH CO OP HSG LTD NEAR ACHOLE HOSPITAL ACHOLE ROAD NALLASOPARA EAST DIST THANE	INDIA	Gujarat		400209		IN300991-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
OMKAR		PRASUN	OM			B/25, RATANJI PARK SOCIETY A., K. ROAD SURAT	INDIA	Gujarat		395007		IN301991-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
ANITA	PADAYATTIL	DR	P			67, RAJA BIHAR PAPER MILL SAHARANPUR	INDIA	Uttar Pradesh		247001		IN302201-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
RAMILABEN	JAYPALSINH	DOULUBHA	RAHA			H NO - 262 SUKHIYA ROAD 10 NO BASTI GOLMURI JAMSHEDPUR	INDIA	Bihar		831003		IN301604-1043 Amount for unpaid a	10.74	04-DEC-2025				FINAL	NO	NO	FY-1
RANA	PATEL	RAHA	NA			B 20/2 YADAV NAGAR SAMAY PUR BADLI DELHI	INDIA	Delhi		110042		IN300118-1043 Amount for unpaid a	67.5	04-DEC-2025				FINAL	NO	NO	FY-1
VIPUL	SINGLA	SAT	NA			SE BL 8 GOKUL APPT 14 WAITING LANE HOWRAH WEST BENGAL	INDIA	West Bengal		700001		IN301436-1043 Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1
YOGESH	SOOD	NA				HOUSE NO 573 SECTOR 12 NUDA PANIPAT	INDIA	Haryana		132103		IN301443-1043 Amount for unpaid a	1.90	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	GUPTA	K	GUPTA			B4/12, KANYA NAGAR CHS THANE EAST THANE	INDIA	Maharashtra		400603		IN300749-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			57, RADHEY SHYAM PARK PARWANA ROAD DELHI	INDIA	Delhi		110051		IN300206-1043 Amount for unpaid a	9.3	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			B 164 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028		IN300118-1043 Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			3/15 SECOND FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008		IN300118-1043 Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			4/9 PUNJABI PURA MEERUT CITY UTTAR PRADESH	INDIA	Uttar Pradesh		226006		IN300206-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			B - 141/A SECTOR C MAHA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226006		IN301055-1043 Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			1 401 CHANDAN PARK CITY LIGHT ROAD SURAT	INDIA	Gujarat		395007		IN300484-1043 Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			ROOM NO 305 4TH FLOOR NEELKAMAL APARTMENT BALGRAMI ROAD KURLA WEST MUMBAI	INDIA	Maharashtra		400070		IN300644-1043 Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			ANIL BHAVAN ROSE NAGAR NALANCHIRA P O TRIVANDRUM, KERALA	INDIA	Kerala		695015		IN301637-1043 Amount for unpaid a	13.5	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			PADAYATTIL HOUSE KIDANGOOR P O VENGOOR, ANGAMALY KERALA	INDIA	Kerala		683546		IN300239-1043 Amount for unpaid a	0.18	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			NEAR PIPLVA MAHADEV KHANDA PULVA JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		IN301485-1043 Amount for unpaid a	78	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			4/100, TRENT-1 TRENT TA-MANDAL DIST-AHMEDABAD	INDIA	Gujarat		382150		IN300952-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			AT LALIYAD, TAL. CHUDA, DIST. SURENDRANAGAR, LALIYAD	INDIA	Gujarat		363410		IN300974-1043 Amount for unpaid a	120	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA			KAILASH PARBAT, SUNAM, DISTT.- SANGRUR, PUNJAB	INDIA	Punjab		148028		IN302365-1043 Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1
KRISHAN	DEVI	K	GUPTA																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PIN Code	Folio Number	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	Year
VIRENDER	PRATAP	SINGH	H	S	KATARIA	76 BEGUM PUR MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017		IN300206-1045 Amount for unpaid a	0.6 04-DEC-2025		FINAL NO NO	FY-1
JAYENDRA	PRAKASH	SHAH	PRAKASH		SHAH	692/B MAYUR APTS BIBWEADI ROAD PUNE	INDIA	Maharashtra		411037		IN300280-1045 Amount for unpaid a	84 04-DEC-2025		FINAL NO NO	FY-1
ARUN		GUPTA	CHUNILAL		GUPTA	HOUSE NO 34 KHIDI SAHABRAI AURAIYA ETAWAH U P	INDIA	Uttar Pradesh		208025		IN301143-1045 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
SUNIL		BANSAL	NA			SHANKAR LAL BHIM SAIN RAILWAY ROAD CHARKHI DADRI	INDIA	Haryana		127306		IN300118-1045 Amount for unpaid a	41.7 04-DEC-2025		FINAL NO NO	FY-1
JAGANNATH	D		NA			DOOR NO 565 GULPET KOLAR KOLAR	INDIA	Karnataka		563101		IN301135-1045 Amount for unpaid a	1.5 04-DEC-2025		FINAL NO NO	FY-1
MEHTA	PANKAJ	L	MEHTA		DHANSUKHLAL	2/8 WING,RAMESH NAGAR CHS, NEAR J.B.KHOT SCHOOL, SAI BABA NAGAR, BORIVALI (W), MUMBAI	INDIA	Maharashtra		400092		IN300907-1045 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
ALAGAPPANSAL			ALAGAPPANSAL			NO.91, THAIMOOKAMBIGAI NAGAR SIRU POLLUVAPATTY POST TIRUPUR	INDIA	Tamil Nadu		641602		IN301696-1045 Amount for unpaid a	1.26 04-DEC-2025		FINAL NO NO	FY-1
V		SHANKAR	NA			16-1-828 (NEW) OLD -16-1-104 S.R.R. THOTA WARANGAL	INDIA	Andhra Pradesh		506002		IN300610-1045 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
SANDHAYA			SATISH		KUMAR	H.NO.-51, KUNJ LAL GARDEN, HISAR, HARYANA	INDIA	Haryana		125001		IN302365-1045 Amount for unpaid a	60 04-DEC-2025		FINAL NO NO	FY-1
DEVI	PRASAD	SHARMA	MOOLCHANDANI			HOUSE NO 401 MOH JHANIHARA BALRAMPUR DIST BALRAMPUR	INDIA	Uttar Pradesh		272101		IN300513-1045 Amount for unpaid a	0.9 04-DEC-2025		FINAL NO NO	FY-1
SUDHAS		MOOLCHANDANI	BABULAL		MOHLANLAL	01/01 KUNJ HILLS CONVENT SCHOOL ROAD BHOPAL	INDIA	Madhya Pradesh		472572		IN302236-1045 Amount for unpaid a	33.36 04-DEC-2025		FINAL NO NO	FY-1
PATEL	ASHOKKUMAR	SHAH	BABULAL		PATEL	AT AND POST LODRA TAL. MANGA DIST GANDHINAGAR	INDIA	Gujarat		382835		IN302201-1045 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
PATHIK	SHAILESHBHAI	SHAH	NA			704, NANAVATI NI KHADKI, LAMBESHWAR 's POLE, OPP. CALICO DOME, RELIEF ROAD, AHMEDABAD.	INDIA	Gujarat		380001		IN300343-1045 Amount for unpaid a	9 04-DEC-2025		FINAL NO NO	FY-1
PARESH	NANJI	GALA	NANJI		DEVRAJ	NIRMAL VILA, ROOM NO.202, KUL VAIBHAV NAGAR, ACHOLE ROAD, BEHIND GEETA SANDESH, NALLASOPARA (E	INDIA	Maharashtra		401209		IN300907-1045 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
KANANI	VRAJESHBHAI	GALA	NA			102, MIRANAGAR DASHGALA SOUTH SIDE OF S. M. C ZONE VARACHHA ROAD SURAT	INDIA	Gujarat		395006		IN301991-1045 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
GOHEL	NITIN	CHIMANLAL	GOHEL		CHIMANLAL	NANI BAZAR, KAILASH AMBRODARI, OPP. VARDHAMAN DRESICS GONDAL	INDIA	Gujarat		360311		IN300974-1045 Amount for unpaid a	30 04-DEC-2025		FINAL NO NO	FY-1
DAYYABHAI		ISHVARLAL	PATEL			A 202 ABHISEK, APARTMENTS NEAR KASHALI, LINEMANVARACHHA ROAD, SURAT	INDIA	Gujarat		395006		IN302269-1045 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
KUMAR	KEVALRAM	BHAGWANI	NA			SWAMI LILASHAI NAGAR, BLOCK NO. 36, NR. S. T. STAND, VERAVAL.	INDIA	Gujarat		362266		IN300974-1045 Amount for unpaid a	3.6 04-DEC-2025		FINAL NO NO	FY-1
GEETIKA		KALRA	BHAVNESH		KALRA	2 GREEN PARK HISAR HARYANA	INDIA	Haryana		125001		IN300206-1045 Amount for unpaid a	3 04-DEC-2025		FINAL NO NO	FY-1
SANTOSH		AGARWALA	RAJENDRA		PRASAD	49, CHINTAMONI DEY ROAD GROUND FLOOR NEAR MULLICK FATAK HOWRAH	INDIA	West Bengal		711101		IN300327-1045 Amount for unpaid a	3 04-DEC-2025		FINAL NO NO	FY-1
AMANULLA		A	AKBAR		ALI	41,NAVALAR NAGAR ERODE ROAD KAVINDAPADI ERODE DIST	INDIA	Tamil Nadu		638455		IN300175-1045 Amount for unpaid a	0.3 04-DEC-2025		FINAL NO NO	FY-1
THOTA		RAJESHWARI	THOTA RAMA		CHANDRA	W/O THOTA RAMA CHANDRA PRASAD 4-408 G T ROAR CHIKALURPET PO AND MAN GUNTUR	INDIA	Andhra Pradesh		522616		IN300394-1045 Amount for unpaid a	1.5 04-DEC-2025		FINAL NO NO	FY-1
PAUSHALI		MAITRA	ASHIS		KUMAR	KACHARI BAZAR, BISHALAKMI TALA BARUJUR, BISHNUPUR ROAD S. CHATTERJEE ROAD 24- PG5(S)	INDIA	West Bengal		700144		IN300327-1045 Amount for unpaid a	0.12 04-DEC-2025		FINAL NO NO	FY-1
DHANJIBHAI	U	MARYANA	NA		MAITRA	D-10, SHYAM BUNGLOW-1, LOC ROAD, CHANDMEDA, DIS- GANDHINAGAR	INDIA	Gujarat		382434		IN300343-1045 Amount for unpaid a	24 04-DEC-2025		FINAL NO NO	FY-1
SHANTA	RANI	BANSAL	BANSAL			35/3 BANSAL BHAWAN GANDHI NAGAR CHARKHI DADRI, HARYANA	INDIA	Haryana		127306		IN300206-1045 Amount for unpaid a	3.9 04-DEC-2025		FINAL NO NO	FY-1
RAJEEV		VENKATRAMAN	VENKATRAMAN			HOUSE NO 506/3 KIRTI APARTMENTS MAYUR VIHAR PHASE-1 EXTN NEW DELHI	INDIA	Delhi		110091		IN300476-1045 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
NEELAM		SOI	JUGAL		KISHORE	H NO-21 STREET NO-6 DASHMESH COLONY SECTOR 25-8 MANDI GOBINDGARH PUNJAB	INDIA	Punjab		147301		IN301143-1045 Amount for unpaid a	15 04-DEC-2025		FINAL NO NO	FY-1
KEWAL	KRISHAN	BATRA	LATE SH		RAM	1/2559 LONI ROAD RAM NAGAR SHAHDARA DELHI	INDIA	Delhi		110032		IN300118-1045 Amount for unpaid a	24 04-DEC-2025		FINAL NO NO	FY-1
AMANDEEP		SRIRAMAMURTHY	NA			D NO 43-14 T S N COLONY T S N COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh		530017		IN300441-1045 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
ZAINUL		SINGH	MINHUJUDDIN			C 38 LAIPAT NAGAR I NEW DELHI	INDIA	Delhi		110024		IN301136-1045 Amount for unpaid a	54 04-DEC-2025		FINAL NO NO	FY-1
SATHISH	P	D	NA			NO 9/20/81/2 MALAPALLY,NIZAMABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		503001		IN301696-1045 Amount for unpaid a	8.4 04-DEC-2025		FINAL NO NO	FY-1
VIJAY	MANSUKHLAL	MARU	MANSUKHLAL		K	PANACHIKUNNEL HOUSE ADIMALY P.O., ADIMALY ADIMALY	INDIA	Kerala		685561		IN300896-1045 Amount for unpaid a	4.2 04-DEC-2025		FINAL NO NO	FY-1
NAUSHAD		K	MUHAMMED		MARU	NAGNATH GATE, HAJIPUR WALI STREET, JAMNAGAR,	INDIA	Gujarat		361001		IN300974-1045 Amount for unpaid a	15 04-DEC-2025		FINAL NO NO	FY-1
SUSHANT		ARVIND	ARVIND		KUMAR	KOTTANCHERY HOUSE NARATH P O KANNUR, KERALA	INDIA	Kerala		670603		IN300895-1045 Amount for unpaid a	0.6 04-DEC-2025		FINAL NO NO	FY-1
KAVITA	KANTHI	KIRAN	ADHINRA		SRIVASTAVA	16/1293 INDRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		206020		IN302201-1045 Amount for unpaid a	60 04-DEC-2025		FINAL NO NO	FY-1
MADODULA	MATHAI	DEVASIA	RAMA		MOHANA	2422 A/2 GIL COLONY- 4 SAHARANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		247825		IN302365-1045 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
KAVIPURAYADATHIL		SHARMA	MATHAI		SHARMA	GOLLAPUDI VIJAYAWADA	INDIA	Andhra Pradesh		521225		IN300394-1045 Amount for unpaid a	1.2 04-DEC-2025		FINAL NO NO	FY-1
SHYAMAL		CHATURVEDI	NA			S/O Mathai,Kavipurayadithil,Cheekk ad,Manakkadaavu P.O,Vellad,Manakadavu. KANNUR KERALA	INDIA	Kerala		670571		IN300239-1045 Amount for unpaid a	7.5 04-DEC-2025		FINAL NO NO	FY-1
HARISH		V	NA			S/1, RAMKUMAR RAKSHIT LANE NEAR - BURRABAZAR KOLKATA	INDIA	West Bengal		700007		IN302201-1045 Amount for unpaid a	3 04-DEC-2025		FINAL NO NO	FY-1
PARVATHY	G	JOSHI	K		VENKATCHALAM	E-3-221, APERA COLONY BHOPAL M P	INDIA	Madhya Pradesh		462016		IN300183-1045 Amount for unpaid a	6.6 04-DEC-2025		FINAL NO NO	FY-1
NARENDRAKUMAR	SHIVRAM	SAWANT	NA		K	CHENGAZHAVELI MADON VETTUUVEN MURI HARIPAD KERALA	INDIA	Kerala		690514		IN300239-1045 Amount for unpaid a	1.2 04-DEC-2025		FINAL NO NO	FY-1
VILAS		GUPTA	NA			11 SHANTI NAGAR 2 B/H RADHA PARK SETA NAGAR ROAD,MAHULIYA DIST BHAYNAGAR	INDIA	Gujarat		364290		IN302201-1045 Amount for unpaid a	3 04-DEC-2025		FINAL NO NO	FY-1
ANJU		NA	NA			PILOT NO 40 SHIVANALI ACCIDENT HOSPITAL BEHIND Y C HIGH SCHOOL SHIVAJINAGAR PHALTAN	INDIA	Maharashtra		415523		IN302236-1045 Amount for unpaid a	3.3 04-DEC-2025		FINAL NO NO	FY-1
RAJWANT		SHARMA	OM		PRAKASH	C/O P.K.GUPTA COMPANY SECRETARY DELHI METRO RAIL CORPORATION LTD NBCC PLOT ROAD LODI ROAD NEW DELH	INDIA	Delhi		110003		IN300183-1045 Amount for unpaid a	3.18 04-DEC-2025		FINAL NO NO	FY-1
RAJESH	KUMAR	GARG	NA		SHARMA	VILLAGE SALEMPURA PO SIDHWAN BET JAGRAON PUNJAB	INDIA	Punjab		142033		IN301143-1045 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
SUBHASH		K	NA			H NO 5/26 STREET NO 2 GULAR ROAD ALIGARH	INDIA	Uttar Pradesh		202001		IN300206-1045 Amount for unpaid a	4.5 04-DEC-2025		FINAL NO NO	FY-1
THOMAS		JACCAB	NA		M	422 SABJI MANDI SADAR BAZAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN300206-1045 Amount for unpaid a	21.6 04-DEC-2025		FINAL NO NO	FY-1
RANGARAJAN	B	MODI	ANAND		JACCAB	C/O LUKKOS MATHUR MORTHUR VILAYAPPARA P O, KODUVALLEY KOZHIKODE, KERALA	INDIA	Uttar Pradesh		675572		IN300239-1045 Amount for unpaid a	39 04-DEC-2025		FINAL NO NO	FY-1
DEEPAK	KUMAR	ANAND	KISHAN		LAL	26/103 EAST END APARTMENTS MAYUR VIHAR PHASE I EXTENSION NEW DELHI	INDIA	Delhi		110091		IN300441-1046 Amount for unpaid a	0.48 04-DEC-2025		FINAL NO NO	FY-1
PAWAN		RAO	NA		ANAND	304, AMIT APARTMENT, RAVT LANE, OPP.HARE KRISHNA TEMPLE JIJHU MUMBAI	INDIA	Maharashtra		400049		IN300907-1046 Amount for unpaid a	15 04-DEC-2025		FINAL NO NO	FY-1
P	VENKATESWARA	JAIN	NA		RAO	A 102 RAJENDRA NAGAR BAREILLY	INDIA	Uttar Pradesh		243122		IN301774-1046 Amount for unpaid a	18 04-DEC-2025		FINAL NO NO	FY-1
USHA		RAO	NA			NO 5 NEW NO 10 THIRUMANGALAM ROAD VILLIVAKKAM CHENNAI	INDIA	Tamil Nadu		600049		IN300513-1046 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
SURESH	KUMAR	PODAR	SH		KUMAR	C - 5/9 IIIRD FLOOR RANA PRATAP BAGH DELHI	INDIA	Delhi		110007		IN300206-1046 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
NAVEEN		KUMAR	SH		ASHOK	LOT NO 1/16 SUNDAR NAGAR,S.V. ROAD ABOVE CENTRAL BANK OF INDIA MALAD W MUMBAI	INDIA	Maharashtra		400064		IN301470-1046 Amount for unpaid a	5 04-DEC-2025		FINAL NO NO	FY-1
ASHISH		GROVER	R		GROVER	E-101 GREATER KAILASH ENCLAVE 1 NEW DELHI	INDIA	Delhi		110048		IN300118-1046 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
K		MANIKANTAN	NA			S- 526 PART - I GREATER KAILASH NEW DELHI	INDIA	Delhi		110048		IN300206-1046 Amount for unpaid a	7.2 04-DEC-2025		FINAL NO NO	FY-1
KETAN	UPENDRAKUMAR	RAHA	NA			NO 183, 8th STREET VENKATRAMA NAGAR CHITLAPAKKAM CHENNAI, TAMILNADU	INDIA	Tamil Nadu		600064		IN301895-1046 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
TRINETRE	SINGH	RAWAT	SH		SSRAWAT	938 OPP BHARTI VIDYALAYA SCHOOL KHADIA GOLWAD KHADIA AHMEDABAD	INDIA	Gujarat		380001		IN301485-1046 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
CHANDRESH	C	PATEL	SH			D-358 STREET NO 12 HARDEY PURI NEAR DURGAPURI SHAHADRA DELHI	INDIA	Delhi		110093		IN300118-1046 Amount for unpaid a	30 04-DEC-2025		FINAL NO NO	FY-1
YOTINDRA	P	HALANI	SRABHUJAS		HALANI	NO.6, 3RD FL. GUNATRI NAGAR- 8 SUMUL DAIRY ROAD SURAT	INDIA	Gujarat		395008		IN300991-1046 Amount for unpaid a	3 04-DEC-2025		FINAL NO NO	FY-1
PARAG	D	SADHU	NA			8/16, DHARNEENDRA SOCIETY, OPP. TEL. CXGK, NR. MARWADI CHAWL, S.V. ROAD, MALAD (W), MUMBAI	INDIA	Maharashtra		400064		IN300997-1046 Amount for unpaid a	1.2 04-DEC-2025		FINAL NO NO	FY-1
KIRAN	KUMAR	K	KESAVALAL			VIVEKANAND NAGAR, BHUTDOWADI, MANDVI-KUTCH.	INDIA	Gujarat		370465		IN300974-1046 Amount for unpaid a	45 04-DEC-2025		FINAL NO NO	FY-1
PREM	PRAKASH	JAIN	NA		JAIN	8/1355 T D EAST ROAD COCHIN ERNAKULAM KERALA	INDIA	Kerala		682002		IN300239-1046 Amount for unpaid a	4.5 04-DEC-2025		FINAL NO NO	FY-1
JASHVANTSINH	LAKHABHAI	ZALA	LAKHABHAI		F	52/6, V.I.P. ROAD PARVATI VIHAR FLAT G-2 B KOLKATA	INDIA	West Bengal		700059		IN300327-1046 Amount for unpaid a	12 04-DEC-2025		FINAL NO NO	FY-1
GOBIND		RAM	NA			27, SAHAJ PARK NR. KRISHNA TOWNSHIP VANITYAVAD NADIAD	INDIA	Gujarat		387001		IN301991-1046 Amount for unpaid a	6 04-DEC-2025		FINAL NO NO	FY-1
SHREYAMSA		PAODVAL	KUMARAJAH		SASTRY	MOHALLA - CHETA HANSI HARYANA	INDIA	Haryana		125023		IN302365-1046 Amount for unpaid a	3 04-DEC-2025		FINAL NO NO	FY-1
SHAH	MANISHKUMAR	KIRTILAL	NA			H NO 3- 310 C/O YASHALI CLINIC KARKALA	INDIA	Karnataka		574104		IN302148-1046 Amount for unpaid a	5 04-DEC-2025		FINAL NO NO	FY-1
RANCHHOD	CHATURBHAI	VASIANI	NA			FLAT NO 65 6TH FLOOR SIDDIHI APARTMENT 10TH KHEHWADI ABOVE LOCI BANK BACK ROAD MUMBA	INDIA	Maharashtra		400004		IN300829-1046 Amount for unpaid a	438 04-DEC-2025		FINAL NO NO	FY-1
GOPALBHAI	S	LIMBASIA	NA		G	35 BHAKTI NAGAR SOCIETY NEAR BHAKTI NANDAN CIRCLE 80 FEET ROAD SURENDRANAGAR	INDIA	Gujarat		363035		IN300974-1046 Amount for unpaid a	24 04-DEC-2025		FINAL NO NO	FY-1
SHIV	NARAIN	RATHORE	RAM		DAYAL	SHREEMAN TAILOR 7-LAXMINAGAR OPP. KAILASH DAIRY RAJKOT	INDIA	Gujarat		360004		IN302201-1046 Amount for unpaid a	4.5 04-DEC-2025		FINAL NO NO	FY-1
AMRENDRA	KUMAR	PANDEY	NA			A 32 RADHEY SHYAM PARK EXT GATE NO 3 NEW DELHI	INDIA	Delhi		110051		IN300206-1046 Amount for unpaid a	0.3 04-DEC-2025		FINAL NO NO	FY-1
SUNDAR		MAHENDRABHAI	NA			8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI	INDIA	Delhi		110001		IN300118-1046 Amount for unpaid a	360 04-DEC-2025		FINAL NO NO	FY-1
PATEL	JIGAR	MAHENDRABHAI	NA		DHULIBHAI	13/18 RAIL VIHAR PHASE 14 MDK PANCHKULA HARYANA	INDIA	Haryana		134109		IN301143-1046 Amount for unpaid a	5 04-DEC-2025		FINAL NO NO	FY-1
RITA	PARESHKUMAR	GANDHI	NA		PATEL	A/49,JALARAM SOCIETY VIRPUR ROAD BALSASUR DIST. KHEDA	INDIA	Gujarat		388255		IN301991-1046 Amount for unpaid				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year	
AJAY		PATEL	NA			41 SAI ASHISH SOC 2 TADWADI RAMDER ROAD SURAT SURAT GUJARAT	INDIA	Gujarat		395009		IN303719-1046	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1
MAMTA		AGARWAL	BENI	MADHO	OMER	11 STATION ROAD NEAR C.M.S STATION ROAD LUCKNOW G.P LUCKNOW LUCKNOW LUCKNOW	INDIA	Uttar Pradesh		226001		IN301774-1046	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
K	S	SUJATHA	S		BALASUBRAMANIAN	H NO 9/246 REVENUE APARTMENTS, NEW M I G COLONY KHER NAGAR, BANDRA(W) MUMBAI	INDIA	Maharashtra		400051		IN300610-1046	Amount for unpaid a	233	7 04-DEC-2025							FINAL	NO	NO	FY-1
JAYESH		PARIKH	VADILAL		PARIKH	8/59/5 AKANSHA FLAT NR.JAYMALA BUS STOP ISANPUR AHMEDABAD	INDIA	Gujarat		380050		IN300982-1046	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KIRTI		SHAH	NA			216 VEEN CHAMBERS 21 DALAL STREET FORT MUMBAI	INDIA	Maharashtra		400023		IN300011-1046	Amount for unpaid a	2	04-DEC-2025							FINAL	NO	NO	FY-1
RAJALAKSHMI		S	NA			H NO 347 A (19/347A) DEVI KRIPA 9 THONDUR THRUPUNITHURA	INDIA	Kerala		682306		IN300896-1046	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
PUSHPAWATI			NA			124, SHAKTI NAGAR, JALANDHAR, PUNJAB	INDIA	Punjab		144001		IN302365-1046	Amount for unpaid a	150.06	04-DEC-2025							FINAL	NO	NO	FY-1
VAISHALI		SHAH	NA			NO 13 NAGAPPA STREET P G HALLI BANGALORE	INDIA	Karnataka		560003		IN302148-1046	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAMESHBHAI		PATEL	NA			D-202-5-F SUYOJAN NEAR SOLA BHAGAVAT VIDHYAPITH SOLA AHMEDABAD	INDIA	Gujarat		382481		IN300982-1046	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
HASAMUKHBHAI		PRAGJIBHAI	NA			C/1 SARASWATI SOCIETY HIRAWADI MAHAVIRNAGAR SAIPUR NARODA AHMEDABAD	INDIA	Gujarat		382352		IN300343-1046	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1
TARUNABEN		KIRTIKUMAR	PARSIVANI	DEVIDAS	PARBKH	29, PRATIBHA - A APARTMENT, RAVA, NAGAR VADA JUNAGADH	INDIA	Gujarat		362001		IN300974-1046	Amount for unpaid a	45	04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH		PANDAV	RAKESH		PANDAV	SADABAZAR PETH AT POST TAL JUNNAR PUNE	INDIA	Maharashtra		410502		IN300280-1046	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
BHAGWAN		DEVI	DAROLI		RAM	25 - L. DOUBLE STOREY PRATAP NAGAR AGRA UTTAR PRADESH	INDIA	Uttar Pradesh		282010		IN300206-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
VIJAYALAKSHMI		V	VARADHARAJAN	V	G	27 KAMARAJ STREET BHARATHIPURAM CHROMPETT CHENNAI	INDIA	Tamil Nadu		600044		IN300441-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
SHAIKH	KAUSARBANU	F	ABDULGANI		SHAIKH GUPTA	VIJAY TALKIES, NEW PLOT SHAIKH MOHALLA TA. BALASINOR DIST. KHEDA	INDIA	Gujarat		388255		IN301991-1047	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SANGEETA		GUPTA	OM			8 197 OLD GUPTA COLONY DELHI	INDIA	Delhi		110007		IN301774-1047	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESHKUMAR	SHIVSANKAR		JOSHESH			BHATWADA NR. MAANDKUMAR VIDEO TALAV PER GODHRA	INDIA	Gujarat		389001		IN301991-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
NEEPA	ASHVINBHAI	PARIKH	NA			B-4, NEELKAMAL APT RED ROSE B/H L D ARTS COLLEGE, NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009		IN302201-1047	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
SUHEL	SHERALI	PATEL	SHERALI		MOHMED	P/7, AMIN PARK NR. JAMBUSAR CHOKDI DAHEI BY PASS BHARUCH	INDIA	Gujarat		392001		IN301991-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
VAISHALI	MANOJ	PADMAWAR	MANOJ		PATEL	TAGORE WARD WARORA WARORA	INDIA	Maharashtra		442907		IN303116-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RENU		SATNALIKA	MAHESH			121/2, TILOK ROAD, BURNS PLOT, NEAR GANDHI ASHRAM, KHADI BHANDAR,P.O- RANIGANI, DIST- BURDWAN	INDIA	West Bengal		713347		IN302105-1047	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SABITA		GHOSH	NA			VILL-MADHYA JHOREHAT(MULLICK BAGAN) P.O.- JHOREHAT DIST-HOWRAH	INDIA	West Bengal		711302		IN300327-1047	Amount for unpaid a	57	04-DEC-2025							FINAL	NO	NO	FY-1
DILIPBHAI	NATHALAL	PATEL	NA			25 JAY YOGESHWAR SOCIETY, SHAH BAG CANSA ROAD, VISNAGAR, GUJARAT	INDIA	Gujarat		384315		IN302269-1047	Amount for unpaid a	0.06	04-DEC-2025							FINAL	NO	NO	FY-1
SANDEEP		RATHI	HARPAL		RATHI	H NO 137 GH 28 MANSA DEVI COMPLEX SECTOR 5 PANCHKULA HARYANA	INDIA	Haryana		134109		IN301143-1047	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
NARESH	KUMAR	BATRA	NA			EO 50 1st FLOOR TAGORE GARDEN NEW DELHI	INDIA	Delhi		110027		IN301118-1047	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
MANAS	KUMAR	MAITY	NIKUNJA	BEHARI	MAITY	C/O NIKUNJA B MAITY VILL NARASINGHA KALLUA, PO- DEMARIHAT PS- TAMLUK DIST- PURBA MEDINIPUR	INDIA	West Bengal		721668		IN302201-1047	Amount for unpaid a	51.9	04-DEC-2025							FINAL	NO	NO	FY-1
ANURADHA	ALI	KHAN	NA			PO BOX-7356 ABU DHABI UAE	INDIA	Maharashtra		400077		IN300484-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
GYANENDRA	PRASAD	SRIVASTAVA	SHYAM	SHANKAR	SRIVASTAVA	MIG 7/113 AVAS VIKAS COLONY YOJANA 3 JUSHI ALLAHABAD UTTAR PRADESH	INDIA	Uttar Pradesh		211019		IN301143-1047	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
BABULAL	NATHABHAI	DESAI	NATHABHAI		SAMATBHAI	SUNDARAM APARTMENT 101 AMARNAGAR ROAD SHIVAM PARK SHERI NO- 5, JETPUR RAIKOT	INDIA	Gujarat		360452		IN301991-1047	Amount for unpaid a	7	04-DEC-2025							FINAL	NO	NO	FY-1
DAIZY	KAPUR	GROVER	NA			4/71 OLD RAININDER NAGAR NEW DELHI	INDIA	Delhi		110060		IN300206-1047	Amount for unpaid a	04	04-DEC-2025							FINAL	NO	NO	FY-1
SANDEEP		KUMAR	MAHENDRA		SINGH	70 KODARK COLONY ROORKEE ROAD DAURLI MEERUT	INDIA	Uttar Pradesh		250004		IN302201-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MAHESHKUMAR	BABULAL	PATEL	BABULAL		SHANKARDAS	14, ASHISH SOC. MEHSANA RD. VISNAGAR MEHSANA	INDIA	Gujarat		384315		IN301991-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
JASWANT	SINGH		NA			6/185 CHIRANJEEV VIHAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201001		IN300206-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
VANDANA		CHANDRA	SHEKHAR	HEBBAR		NO 605-06 14th CROSS, M C LAYOUT VIJAYANAGAR BANGALORE, KARNATAKA	INDIA	Karnataka		560040		IN301895-1047	Amount for unpaid a	17.46	04-DEC-2025							FINAL	NO	NO	FY-1
MUHAMMADALI	T	M	MARAKKAR	T	A	THANANGATTIL HOUSE MALEKKAPADY EDATHAL P O KERALA	INDIA	Kerala		685561		IN300239-1047	Amount for unpaid a	1.98	04-DEC-2025							FINAL	NO	NO	FY-1
D L	S	MURTHY	NA			NO 1012 NEW NO 18 SRINIVASA NILAYA 1ST A MAIN BSK 1ST STAGE BANGALORE KARNATAKA	INDIA	Karnataka		560050		IN301926-1047	Amount for unpaid a	2	1 04-DEC-2025							FINAL	NO	NO	FY-1
PRAVINBHAI	S	SAKUBHAI	MACHHI		BHIKHABHAI	D/1524, NIZAMWADI DIST. BHARUCH	INDIA	Gujarat		392001		IN301991-1047	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SATISH	J	ASHNIWALA	NA			25, RACHANA NAGAR B/H. PRITAM- 2 BHARUCH	INDIA	Gujarat		392002		IN301991-1047	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SWAGATH SHARES AND SECL PVT		LTD	NA			29 2ND FLOOR L J COMPLEX D S LANE CHICKPET BANGALORE	INDIA	Karnataka		560053		IN302148-1047	Amount for unpaid a	255	04-DEC-2025							FINAL	NO	NO	FY-1
SHUVR		GHOSH	NA			165, R R PLOT ANANDAPUR, HALTU KOLKATA	INDIA	West Bengal		700107		IN300610-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KALAWATI		BALECHA	NA			351, NEAR GURUDWARA RANI BAJAR BIKANER	INDIA	Rajasthan		334001		IN301696-1047	Amount for unpaid a	86.82	04-DEC-2025							FINAL	NO	NO	FY-1
ZALA	BHAVANABA	VANARASINH	NA			C/O SAHDEVSHI A. JADEJA SHASTRI NAGAR NR. ASOPALAV HOUSE CHOTLIA SURENDRANAGAR	INDIA	Gujarat		363520		IN301991-1047	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
P	LAKSHMI	DEVI	NA			NO 6-5252 RAMNGAR ANANTAPUR	INDIA	Andhra Pradesh		515004		IN300394-1047	Amount for unpaid a	1	04-DEC-2025							FINAL	NO	NO	FY-1
SAVITABEN	NATYARLAL	PATEL	NA			C/302,VISHVAS CITY NO.2 OPP.SHAYONA CITY R.C.TECHNICAL ROAD,GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN300982-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
MANJUNATH		N	NA			NO HIG 7 1ST MAIN 1ST CROSS BEHIND JEWEL ROCK HOTEL KUVEMPUR NAGAR HASSAN HASSAN,KARNATAKA	INDIA	Karnataka		573201		IN300214-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
JAYANTILAL		GANDHI	NA			JAYANTILAL&CO, PLOT NO 118 APMC YARD GUNJ GATE 2 YADGRI, KT YADGIRI,KARNATAKA	INDIA	Karnataka		585201		IN300214-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
ALPHONSAMMA		KOLLABATINA	K	J	VICTOR	D NO 8-7-1615 BALAJI RAJ PET TENALI	INDIA	Andhra Pradesh		522202		IN300394-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SIMRAN	RAM	KAHIL	CHANDERLAL		RAWLUTHER	1-8-145/2/27 P G ROAD, SINDHI COLONY HYDERABAD	INDIA	Andhra Pradesh		500001		IN301201-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
REYAS		KARIM	NA			KALAPPUKKA HOUSE VANNAPPURAM P O THODUPUZHA IDUKKI, KERALA	INDIA	Kerala		685582		IN301895-1047	Amount for unpaid a	1.08	04-DEC-2025							FINAL	NO	NO	FY-1
V	B	SHANKARANANDA	NA			DOOR NO. 12/1/209 BANGALORE ROAD PRASANTH NAGAR HINDUPUR	INDIA	Andhra Pradesh		515211		IN300610-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
PRAVINKUMAR	MANGALDAS	PATEL	MANGALDAS		PURSHOTTAMDAS	5, ASHADEEP SOCIETY, NR. GAYATRI MANDIR, RANIP, AHMEDABAD.	INDIA	Gujarat		382480		IN300343-1047	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
Pradip		Roy	NA			Central Hospital Kalla P O Kalla (Via Asansol) Burdwan	INDIA	West Bengal		713340		IN300095-1047	Amount for unpaid a	1.74	04-DEC-2025							FINAL	NO	NO	FY-1
PADAMJA	ASHOK	NERLEKAR	NA			LAUKIK, BLOCK NO. C-14 NEW SANTOSH NAGAR, BIAPUR ROAD SOLAPUR	INDIA	Maharashtra		413004		IN301098-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KOLLEPALLI NAGA	VENKATA	KOLLEPALLI	NA			DO 34 1 19A, KANNADA TEMPLE STREET, KANNADA, ANDHRA PRADESH	INDIA	Andhra Pradesh		523025		IN302269-1047	Amount for unpaid a	0.33	04-DEC-2025							FINAL	NO	NO	FY-1
PANDURANG	VISHWANATH	VISHWANATH	NA			4/78 GODAVARI PRASAD CHS. LTD. NEAR YMCA, D.N. NAGAR, ANDHERI (WEST) MUMBAI	INDIA	Maharashtra		400053		IN300749-1047	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
PRAKASH	HEBBAR	KABBINALE	RANGAYYA	HEBBAR		3-33 D NEMMADI, TEMPLE BACK ROAD, AMBALPADY UDUPI, AMBALAPADI UDUPI	INDIA	Karnataka		576103		IN301696-1047	Amount for unpaid a	2.88	04-DEC-2025							FINAL	NO	NO	FY-1
SARADHA		PALAMALAI	PL			14 MANTHOPPU SP PL STREET DEVAKOTTAI	INDIA	Tamil Nadu		630302		IN300441-1047	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
KARUNA	YADAV	SINGH	NA			A- 38 SECTOR- 27 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201301		IN300966-1047	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
ASHISH	GUPTA	OM	PARKASH		GUPTA	H.NO-C-5-A COTTAGE ROAD ADAKSHI NAGAR DELHI	INDIA	Delhi		110033		IN302365-1047	Amount for unpaid a	90	0										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Number	Investment Type					nt	nt	Financial
MOHAMMEDALI P	T	VIJAYAKUMAR	MOIDEEN PONNUSAMY			THEKETHIL HOUSE KUTTATHY P O MALAPPURAM, KERALA	INDIA	Kerala		675623		IN301895-1048 Amount for unpaid a	21 04-DEC-2025							FINAL	NO	NO	FY-1
PRADIEP KUMAR	T	KUMAR	NARAYANA			NO 1/34 OIL MILL STREET NALLIPALAYAM NAMAKKAL	INDIA	Tamil Nadu		637003		IN301774-1048 Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1
SATYANAND RAJESHWARI	M	P	NA			Utsav Apartment, Block-A Flat - A3, 3rd Floor Tahharia Main Road Kolkata	INDIA	West Bengal		700059		IN300095-1048 Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
NAND VINOD	KUMAR	MITTAL	NA			ENGINE ASSY 2 MARUTI UDYOG LTD GURGAON	INDIA	Haryana		122001		IN301774-1048 Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
HARMIT KRISHNANKAR	VENKATESWARA	RAO	MAHANTESH		PATIL	THAYYIL HOUSE KANURAMATTOM ROAD THODUPUZHA KERALA	INDIA	Kerala		685584		IN300239-1048 Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
KADAM SANJAY	KUMAR	AGGARWAL	NA			2595, 17TH "C" CROSS, 8TH MAIN BANASHANKAR - II STAGE BANGALORE	INDIA	Karnataka		560070		IN300450-1048 Amount for unpaid a	0.3 04-DEC-2025							FINAL	NO	NO	FY-1
MANISHA MEENA	DARSHANKUMAR	BHALANI SHARMA	NA			PILOT NO 190 II STAGE SHIVBASVANAGAR BELGAUM	INDIA	Karnataka		590010		IN301774-1048 Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
DHANASEKARAN	KUMAR	S	GUPTA	C	GUPTA	29/3 B T ROAD EAST KAMARHATI MUNICIPALITY 18 BELGHORIA NORTH 24 PARGANAS KOLKATA	INDIA	West Bengal		700056		IN301604-1048 Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
MALINI SURAJ	PRAKASHBHAI	MAKWANA	NA			9/721 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302017		IN300011-1048 Amount for unpaid a	5.76 04-DEC-2025							FINAL	NO	NO	FY-1
HIMANSHU KAUSHIK	DEV	SAHANA	SUBBA		RAO	C/7315 C LAWRANCE ROAD DELHI	INDIA	Delhi		110035		IN300206-1048 Amount for unpaid a	66 04-DEC-2025							FINAL	NO	NO	FY-1
DEB BHARAT	PRAYINCHNADRA	SHAH	NA			ORIENTAL BANK OF COMMERCE C/43/28/1 NAWAL KISHORE ROAD HAZRAT GANI	INDIA	Uttar Pradesh		226001		IN302236-1048 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
AVISHEK RITU	KUMAR	MOURYA GUPTA	NA			D NO 6-3-B-1445, NGOD COLONY NEAR VANITHA SUPER MARKET VANASTALIPURAM HYDERABAD	INDIA	Andhra Pradesh		500070		IN302324-1048 Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
VIMLABEN BIPINKUMAR	LAHERCHAND	KOTHARI SHARMA	NA			H.NO-28/2986 LANE-1, JAIN COLLEGE ROAD KAMAL COLONY, SAHARANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		247001		IN302365-1048 Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
SANJEEV VINIT	VIJAYKUMAR	DAWRA	KISHAN		KESWANI	AT- SHAMPARA POST-SIDAR VIA- VARTEJ BHAVNAGAR	INDIA	Gujarat		364060		IN301991-1048 Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
RAJASEKART KAILASHBEN	VALLABHBHAI	PATEL	NA			E-69 SUBHASH VIHAR GALI NO 2 NEAR WATER TANK MORTH GONDHA DELHI	INDIA	Delhi		110053		IN300118-1048 Amount for unpaid a	129 04-DEC-2025							FINAL	NO	NO	FY-1
SHIKHAR VIJAY	RAMESHCHANDRA	SHAH	NA			C/O SUNGAMAL CREATIONS 68 HAZRATGANI LUCKNOW	INDIA	Uttar Pradesh		226001		IN300476-1048 Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
JIGNASHA UMESH	ASHVINBHAI	RAMANLAL	NA			7 45, POST OFFICE STREET USILAMPATTI	INDIA	Tamil Nadu		625532		IN300175-1048 Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1
SHIOMONTO ANANDACHAR	RAJESH	SHARMA	NA			AG-600 SHALIMAR BAGH DELHI	INDIA	Delhi		110052		IN300206-1048 Amount for unpaid a	390 04-DEC-2025							FINAL	NO	NO	FY-1
RAVESH PERMANAND	GULAMAHAMED	SHAIKH	NA			4, SHREE KRUSHNAKUNJI SOCIETY NR KANVARRAM SOCIETY KANKARIA AHMEDABAD	INDIA	Gujarat		380022		IN303052-1048 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMMEDSADIK PATEL	ASHVINBHAI	RAMANLAL	NA			C/O, GANESH STORES 71, BIPLABI RASH BIHARI BOSE ROAD ROOM NO.127. 1ST FLOOR BAGREE. MARKET, CAI	INDIA	West Bengal		700001		IN300126-1048 Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
R Sanjay KINNAL	H BHARATKUMAR	SHAH	NA			12,BALIYAKKA SOCIETY NARODA AHMEDABAD	INDIA	Gujarat		382330		IN300982-1048 Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SURESH G	VENKATESWARA	REDDY	NA			1 NO, BASUDEEPUR, P.O.- TRIBENI HOOGHLY	INDIA	West Bengal		712503		IN302201-1048 Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1
LEENA RAMA	PRAKASHKUMAR	DOSHI	NA			P.O-VILL-SANTA, DIST- BURDWAN	INDIA	West Bengal		713325		IN302105-1048 Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
NIMESH LALIBHAI	LAKHABHAI	SAVALIYA	NA			EUPHORIA APARTMENT FLAT NO 502 C S NO 78 NORTH SHIVAJI NAGAR NEAR SWAROOD TALKIES SANGL	INDIA	Maharashtra		416416		IN302201-1048 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
MUKESH BHUJYA	RAJESH	SHARMA	NA			548-V/98, VIKRAM NAGAR NEAR R.D.S.O LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226011		IN302236-1048 Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
UMA VISHAL	HAMENDRABHAI	POCHHURIA	NA			177256/2 CHILINTI ROAD AGRA	INDIA	Uttar Pradesh		282803		IN302236-1048 Amount for unpaid a	9.48 04-DEC-2025							FINAL	NO	NO	FY-1
RAJBEER VEEUNUS	BALA CHANDER	CHADHA	NA			302, VRAJBHUMI APPY 3 VISHWAKUNJI SOCIETY NARAYAN NAGAR ROAD PALDI, AHMEDABAD	INDIA	Gujarat		380007		IN301485-1048 Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1
MADHU JAGDISH	CHANDER	CHADHA	NA			A/14, DEVERA BUILDING RANI SATI MARG OPP. BANK OF INDIA, MALAD (E) MUMBAI	INDIA	Gujarat		380001		IN300982-1048 Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
MANMOHINI DAXABEN	DEEPAK GOPAL	GOVIL	NA			133 SAROJINI NAGAR MARKET SAROJINI NAGAR NEW DELHI	INDIA	Delhi		110023		IN302236-1048 Amount for unpaid a	21.36 04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK GOPAL	KISHORE	GOVIL	NA			FLAT 104 SHYAM SAMIP, FLAT- II 6 TO 9, SAPTRISHI COLONY VADODARA	INDIA	Gujarat		390007		IN302236-1048 Amount for unpaid a	90 04-DEC-2025							FINAL	NO	NO	FY-1
SADHANA SANJIT	KUMAR	GOVIL	NA			NO 8 SOUTH STREET THURAIYUR TRICHY DT	INDIA	Tamil Nadu		621101		IN301696-1048 Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
NIRAJ MAHENDRA	INDU	DINESH	NA			NO 2 UGAM NAGAR SOCIETY LAMBE HANUMAN ROAD SURAT, GUJARAT	INDIA	Gujarat		395006		IN301895-1048 Amount for unpaid a	40.26 04-DEC-2025							FINAL	NO	NO	FY-1
JAIN SYED	K	POOVANIBETTU	NA			KRISHNA TIMBER UDOYG DELHI ROAD SAHARANPUR	INDIA	Uttar Pradesh		247001		IN302201-1048 Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
K NARASIMHA	NARAYANDAS	RATHI	NA			494 SAINIK VIHAR PITAM PURA DELHI	INDIA	Delhi		110034		IN300118-1048 Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
AMALUKHRDAS DINESHKUMAR	MULCHANDBHAI	LEELACHANDBHAI	NA			6, SUBHASH SOCIETY, SURENDRANAGAR	INDIA	Gujarat		363001		IN300974-1048 Amount for unpaid a	9.12 04-DEC-2025							FINAL	NO	NO	FY-1
ARJIT ARUN	NATH GUPTA	GUPTA	NA			FLAT 177 OKHLA IND AREA PHASE I NEW DELHI	INDIA	Delhi		110020		IN301774-1048 Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRAN KAPIL	ASHABHAI	PATEL	NA			FLAT 3E BLOCK 1 SPACETOWN RAGHUNATHPUR VIP ROAD KOLKATA	INDIA	West Bengal		700052		IN301604-1048 Amount for unpaid a	8.4 04-DEC-2025							FINAL	NO	NO	FY-1
MAHENDRAKUMAR SELVARAJ	SHABHAI	PATEL	NA			NO 30 6TH E MAIN ROAD 2ND PHASE WEST OF CHORD ROAD MAHALAKSHMIPURAM LAYOUT BANGALORE	INDIA	Karnataka															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP Id-Client Id-	Investment Type		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme	is the shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	MOF-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount	nt from	Financial		
MANMOHAN		SINGH	HERNAM		SINGH	16/49, BLOCK NO-16, GEETA COLONY, DELHI	INDIA	Delhi		110092		IN302365-1049	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
VINOD		KUMAR	NA			8 - 1687 SHASTRI NAGAR DELHI	INDIA	Delhi		110052		IN300966-1049	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1		
HITESH	JETHALAL	BARAIYA	JETHALAL		BARAIYA	DARBARGADH WARD, NANBHA STREET NEW MAHAVIR FLOOR MILL BHAVNAGAR	INDIA	Gujarat		364001		IN301991-1049	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
BISWANATH		CHAKRABORTY	NA			SAHEBBANDH PARA P.O.- RANIGANJ BURDWAN	INDIA	West Bengal		713347		IN302105-1049	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
GIRISH	G	S	K		GOVINDAN	THIRUVATHIRA KARAVADU, PUTHUKULANGARA P O NEDUMANGAD, TRIVANDRUM KERALA	INDIA	Kerala		695541		IN301637-1049	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1		
RAVI	KUMAR	AGRAWAL	GOVIND	RAM	AGRAWAL	217 CHIMAN GANU MANDI AGAR ROAD UJJAIN (M.P.)	INDIA	Madhya Pradesh		456001		IN301983-1049	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	NO	FY-1		
AKOLIVA	GIRISH	G	NA			A/257, MAHALAXMI SOCIETY PUNA GAM SURAT	INDIA	Rajasthan		323987		IN301991-1049	Amount for unpaid a	13.2	04-DEC-2025						FINAL	NO	NO	FY-1		
K S	Hari	Narayana	K N	Srinivasa	Setty	67/1 Shilpa Shree, Model House Street Basavangudi BANGALORE	INDIA	Karnataka		560004		IN300095-1049	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1		
VOHRA	YUNUSBHAI	GULAMRASUL	VOHRA		ISMAILBHAI	GOVT A COLONY BLOCK 20/457 SHAHI BAG AHMEDABAD	INDIA	Gujarat		380004		IN300394-1049	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
RAJENDRA	BABBAN	YADAV	NA			A 202 SHAKUNTALA RESIDENCY LODHA HEAVAN KALYANSHILL ROAD NILGE VILLAGE DOMBIVLI E	INDIA	Maharashtra		421201		IN301143-1049	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
VIJAY	G	RAM	RAM		DASS	H NO 9 ST NO 9, FERDZEUPUR CANTT, FERDZEUPUR, PUNJAB	INDIA	Punjab		152001		IN302269-1049	Amount for unpaid a	27.3	04-DEC-2025						FINAL	NO	NO	FY-1		
T	MANUBHAI	PATEL	T	S	Govindarajan	No 42, Sinakalapuram Mysapore MADRAS	INDIA	Tamil Nadu		600004		IN300095-1050	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1		
JIGNESH		KUMAR	NA		MANUBHAI	E- 10, SHANTINIKETAN APT GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052		IN303052-1050	Amount for unpaid a	51	04-DEC-2025						FINAL	NO	NO	FY-1		
RAJESH		KUMAR	MUKHTAR		SINGH	246 STL PHASE IV, U VIHAR, GURGAON HR.	INDIA	Haryana		122016		IN300206-1050	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1		
SHAH	NILESHKUMAR	RAJENDRABHAI	NA			NO 11/A HARI NAGAR SOCIETY NEAR JAIN TEMPLE MEHSANA	INDIA	Gujarat		384002		IN301696-1050	Amount for unpaid a	6.72	04-DEC-2025						FINAL	NO	NO	FY-1		
AJESH	S	D			SADANANDAN	MINI ANAND NIVAS MARARIKKULAM NORTH KANICHUKULANGARA P O CHERTHALA, ALAPUZA	INDIA	Kerala		688544		IN300239-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
MANU	KUNWAR	RAJ	NA	KUMAR	SINGH	INDALGANI MOHBILLAPUR WARD 9 FAULJALGANI LUCKNOW U P	INDIA	Uttar Pradesh		226001		IN301143-1050	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
PRAFULLA		PATEL	NA			9 14 297 LOWER CARSTREET OPPKALUKAMB MANGALORE DAKSHINA KANNADA KARNATAKA	INDIA	Karnataka		575006		IN300239-1050	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1		
PANDIAN	SUBRAMANIAN	MUDALIAR	NA			BLOCK NO.14, ROOM NO.157 NEELAM FALET, NEAR BHAKTINAGAR BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024		IN300183-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
KAVITA	HASMUKHIAL	PATEL	NA			SHRADDHEY SOCIETY TA. JAFRABAD DIST. GODHRA	INDIA	Gujarat		389001		IN301991-1050	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1		
BABU	LAL	KANHIYA	LAL			3 J 11 VIGYAN NAGAR KOTA	INDIA	Rajasthan		324005		IN301055-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
SUSHMA	PURCHIT	NA				442 KRISHNA MARG LANE NO 2 OFFICER CAMPUS SIRSI ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan		302012		IN300450-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
PUNABHAI	SOLANKI	VEJABHAI	VEJABHAI		SOLANKI	C/228 ADISHWAR NAGAR SOC NARODATANI KOL ROAD P O NARODA AHMEDABAD	INDIA	Gujarat		382330		IN301774-1050	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1		
HEMANAT	BHOGILAL	BHAYSAR	BHOGILAL	K	BHAYSAR	5 CHANDRAVILA APARTMENTS SHREYAS COLONY STADIUM CIRCLE NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009		IN300126-1050	Amount for unpaid a	0.42	04-DEC-2025						FINAL	NO	NO	FY-1		
PRABHULAS	PATEL	NA				9/1 PANCHVATI B/H JANKALYAN AJWA ROADD VADODARA	INDIA	Gujarat		390019		IN300394-1050	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1		
SHIBASIS	BAGCHI	NA				26C, KAILASH BOSE STREET KOLKATA	INDIA	West Bengal		700006		IN300327-1050	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1		
PHILIP	JOHN	NA				PUTHENPURAVIL HOUSE EDASSERIMALA ARAMULA PATHANAMTHITTA, KERALA	INDIA	Kerala		689533		IN300896-1050	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1		
PATEL	RAJENDRAKUMAR	C	SEKAR		D	39, SHANTINIKETAN SOC UTRAN-1, UTRAN TAL-CHORYASI SURAT	INDIA	Gujarat		394105		IN300360-1050	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
SUMATHI	ABU	RAJ	A R	JANARDHANA	Rao	5/242 B3, AMBEDKAR NAGAR IV STREET MUTHAYAPURAM POST TUTICORIN	INDIA	Tamil Nadu		628005		IN300175-1050	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1		
J	SUNDARESH	KUMAR	CHAND		SHARMA	NO 1300 8TH MAIN K N EXTN YESHWANTPUR BANGALORE	INDIA	Karnataka		560070		IN301926-1050	Amount for unpaid a	0.5	04-DEC-2025						FINAL	NO	NO	FY-1		
SANJEEV	UTTAM	KUMAR	JAGDISH		CHAND	VILL. BAKROH P O BUMBLU, TEH.BARSAR, DISTT. HAMIRPUR, HIMACHAL PRADESH	INDIA	Himachal Pradesh		177119		IN302365-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
UTTAM	SINGH	SANGAL	KANSHI		SANGALI	TEHSIL BARSAR AWAH BHUHA (40/11) HAMIRPUR AWAH P.O. SALOUNI HIMACHAL PRADESH	INDIA	Himachal Pradesh		174311		IN302365-1050	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
SARITA	JAIN	NA				RAILAXMI APARTMENT DE-110, PUBALI, 2ND FLR ASHWINI NAGAR,FLAT NO-B/3, BAGUATI, KOLKATA	INDIA	West Bengal		700059		IN300360-1050	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1		
SHACHI	MAHESHWARI	SH RADHA		KISHAN	SOMANI	6/13 HIG FLATS SANJAY PLACE AGRA, UP	INDIA	Uttar Pradesh		282002		IN300206-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
KURJAN	ALAPPATT	PAUL	PAUL		ALAPPATT	ALAPPATT HOUSE KATTOR, NEAR PETROL PUMP THRISSUR KERALA	INDIA	Kerala		680708		IN300896-1050	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
DALCHAND	K	CHANDER	KHEMCHAND		CHANDER	137, BARIYA GHAT, SAGAR (M.P.)	INDIA	Madhya Pradesh		470002		IN301983-1050	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1		
ASABE	KUNKUSH	BHIMRAO	NA			F-301 RUTURANG SOCIETY ARANYESHWAR CORNER PARVATI PUNE	INDIA	Maharashtra		411009		IN														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	nt from												
Krishna	Prasad	ROY	Maheswer		Roy	C/o Shankar Lal Saraf 3 B, Lal Bazar Street, 1st Floor CALCUTTA	INDIA	West Bengal		700001		IN300095-1051	Amount for unpaid a	0.06	04-DEC-2025				FINAL	NO	NO	FY-1					
RAJ DEEPAK	KUMAR	SOMANI	RAM	CHANDARJI	SOMANI	C-1/ 001,WHITE HOUSE, 6TH MAIN,15TH CROSS, R T NAGAR BANGALORE	INDIA	Karnataka		560032		IN300126-1051	Amount for unpaid a	0.3	04-DEC-2025				FINAL	NO	NO	FY-1					
UMA	SHANKER	GUPTA	JAYANTILAL	K	JAIN	33 THIRUPALLI STREET 2ND FLOOR CHENNAI	INDIA	Tamil Nadu		600079		IN302201-1051	Amount for unpaid a	1.44	04-DEC-2025				FINAL	NO	NO	FY-1					
PUNDLIK	PUNDLIK	SAPRE	LATE R	K	GUPTA	C/O Y S GUPTA A - 1071 G D COLONY, MAYUR VIHAR, PHASE - III DELHI	INDIA	Delhi		110096		IN300206-1051	Amount for unpaid a	0.6	04-DEC-2025				FINAL	NO	NO	FY-1					
POTTI VENKATA	SAMBASIVA	RAO	PUNDLIK	D	SAPRE	51 3 ROOM NO 1224 SECTOR 3 ARJUN NAWI MUMBAI MAHARASHTRA	INDIA	Maharashtra		400708		IN301143-1051	Amount for unpaid a	34.32	04-DEC-2025				FINAL	NO	NO	FY-1					
YASH		KAMAL	POTTI	KOTESWARA	RAO	D NO. 7-9-48, KAKUMANJURARI STREET NARASARADPET GUNTUR	INDIA	Andhra Pradesh		522601		IN300610-1051	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
Santanu		Biswas	NA			A 402 HSIDC APTS SECTOR 31 GURGAON HARYANA	INDIA	Haryana		122001		IN302236-1051	Amount for unpaid a	48	04-DEC-2025				FINAL	NO	NO	FY-1					
SAKARIA	ANGAD	RAMJIJBHAI	Madhab	Kumar	Biswas	VIII Noapara PO Maheshala Dist South 24 Parganas NA RAILWAY QUARTER NO. 1-TK, DHORAJI	INDIA	West Bengal		743352		IN300095-1051	Amount for unpaid a	1.8	04-DEC-2025				FINAL	NO	NO	FY-1					
SHYAMA		SIDDIQ	RAMJIJBHAI	NET		" NIRMAL SADAN " B 1/8 SEC G ALIGANJ LUCKNOW	INDIA	Gujarat		360410		IN300974-1051	Amount for unpaid a	24	04-DEC-2025				FINAL	NO	NO	FY-1					
MOHAMAD	S	SHAH	FARUJBHAI	RAM	THAIKEDAR	72 NO RVAD,PO BOX SECTOR 2 BLOCK WARD NO-15, LADPURA KOTA	INDIA	Uttar Pradesh		226024		IN301055-1051	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
TRILOCHANA		SHAH	SATISH	D	SHAH	1964 6 MATTANCHERY, COCHIN CORPORATION, ERNAKULAM, KERALA	INDIA	Kerala		682002		IN302269-1051	Amount for unpaid a	4.2	04-DEC-2025				FINAL	NO	NO	FY-1					
NIKUNJ	BHAGAWANDAS	SHAH	SHAH	NA		8/106 OM RIDDIHI SIDDIHI CO-OP.HSG.SOC. ANAND NAGER DHARISAR(E) MUMBAI	INDIA	Maharashtra		400068		IN300011-1051	Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1					
UTTAM	KUMAR	KUMAR	NA			A 929/6 INDIRA NAGAR A BLOCK LUCKNOW	INDIA	Uttar Pradesh		226016		IN301557-1051	Amount for unpaid a	360	04-DEC-2025				FINAL	NO	NO	FY-1					
AJAY	KUMAR	AGARWAL	PYAR	ELAL	AGARWAL	40/7 PARADE KANPUR	INDIA	Uttar Pradesh		208001		IN301055-1051	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
RAHUL	V	PANDEY	VIDYASHANKAR RAMAWADH	NARAYAN	PANDEY	T 26 ANAND CHAWL & SURROUNDING LOCALITY SHIVAJI NAGAR ROAD PUV MALAD PURVA E MUMBAI	INDIA	Maharashtra		400097		IN301604-1051	Amount for unpaid a	1.08	04-DEC-2025				FINAL	NO	NO	FY-1					
PARULBHAI	PRABINBHAI	S	NA			KAVAYADYI, 4, RAMNAGAR, RAJKOT.	INDIA	Gujarat		360004		IN300974-1051	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
S		GAYATHRI	S	NARAYANAN		HOUSE NO 5828 GALI NO 8 BLOCK NO 4 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi		110005		IN301436-1051	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
SHEELY		KHANNA	S	VISHAL	KHANNA	H NO 643 WARD NO 7 LUDHIANA PUNJAB	INDIA	Punjab		141008		IN301143-1051	Amount for unpaid a	25.5	04-DEC-2025				FINAL	NO	NO	FY-1					
KARTICK	P	C	QUILA	VJSHAL	QUILA	VILL. KHANJADAPUR P.O. BARNAN PS- KTRP, KOLAGHAT DIST. PURBA MEDNAPUR	INDIA	West Bengal		721137		IN300327-1051	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
Srinivasa			NA			647, Ist C Main Sri Nilayam 8th Block, Jayanagar BANGALORE	INDIA	Karnataka		560082		IN300095-1051	Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1					
ASHISHKUMAR		BABUBHAI	CHAUHAN	MANIKALAL	CHAUHAN	2205, DARU FALIA ANKLESHWAR DARU ANKLESHWAR	INDIA	Gujarat		393001		IN301991-1051	Amount for unpaid a	10.92	04-DEC-2025				FINAL	NO	NO	FY-1					
SANGITABEN	BHUPATBHAI	MOHD	GAJERA	RIASTULLA	SEIKH	20 MARUTI BUNGLOWS OPP SHUKAN BUNGLOWS NR KUNJI MALL,NIKOL GAM ROAD AHMEDABAD.	INDIA	Gujarat		380024		IN300343-1051	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
MD	HAFIZUL	HAQUE	MOHD	RAM	HAQUE	46-B, IMDAD ALI LANE SECOND FLOOR KOLKATA	INDIA	West Bengal		700016		IN300327-1051	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
BANWARI		GADESHA	SONA	VANMALIDAS	GADESHA	FLAT 208 MILANSAR APARTMENT PASCHIM VIHAR NEW DELHI	INDIA	Haryana		124507		IN300476-1051	Amount for unpaid a	36	04-DEC-2025				FINAL	NO	NO	FY-1					
JAYMINKUMAR	DHIRAJLAL	GADESHA	DHIRAJLAL			SUNCITY HEAVEN WING D FLAT NO 703 OPP WATER TANK RAJKOT	INDIA	Gujarat		360007		IN300974-1051	Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
JAISHREE	BHATTAD	CHAUHAN	BHATTAD			104 A 1 APARTMENTS 270 WALKESHWAR ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra		400006		IN300749-1051	Amount for unpaid a	120	04-DEC-2025				FINAL	NO	NO	FY-1					
PUNEET	LATA	DILIP	JAWAHAR	DILIP	LAL	FLAT NO 118 SECTOR 12 POCKET 6 DWARKA NEW DELHI	INDIA	Delhi		110075		IN301143-1051	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
KATARE	PUTHENPURAYIL	VARKEY	KATARE	DHANRAJ	DHANRAJ	GANESH CHOWK AT POST RAGURU NAGAR DIST PUNE	INDIA	Maharashtra		410505		IN300286-1051	Amount for unpaid a	9	04-DEC-2025				FINAL	NO	NO	FY-1					
MANI		MODI	VARKEY			PUTHANPURAYIL HOUSE MIDAYIKUNNAM THALAYOLAPARAMBU POTHY VADAYAR KOTTAYAM KERALA	INDIA	Kerala		686605		IN301895-1051	Amount for unpaid a	1.5	04-DEC-2025				FINAL	NO	NO	FY-1					
MANISH	KANAIYALAL	MODI	MODI			L-503, SUKAN CITY NEW RANIP AHMEDABAD	INDIA	Gujarat		382480		IN303052-1051	Amount for unpaid a	3.3	04-DEC-2025				FINAL	NO	NO	FY-1					
PRADIP	KUMAR	TEKRIWAL	BISHWANATH	TEKRIWAL		FLT NO 701 B BLK ABHINANDAN APTS KLP NO 1 STRAHANS ROAD PATTALAM PERAMBUR BARACKS CHENNAI	INDIA	West Bengal		711101		IN300441-1051	Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1					
SHAHA	PRAVIN	SUMATILAL	NA			4 A/2 YADOGOPAL PETH SATARA	INDIA	Maharashtra		415002		IN300280-1051	Amount for unpaid a	15	04-DEC-2025				FINAL	NO	NO	FY-1					
MAHENDRAKUMAR	BAKORBHAI	PATEL	BAKORBHAI	NATHABHAI	PATEL	5 SURYARATH TENAMENTS NAVO KATHAVADA SMASHMADO ROAD NARODA AHMEDABAD (GUJ.)	INDIA	Gujarat		382325		IN301983-1051	Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1					
ARUNABEN	RAMESHBHAI	SAVAJ	NA			54 MANIPUR GREENS MANIPUR GAM BOPAL SANAND ROAD MANIPUR	INDIA	Gujarat		365640		IN300974-1051	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
PATEL	RAMESHBHAI	V	KARAVADIBHAI	R	PATEL	ANAND PURA VIAPUR MAHESANA MAHESANA	INDIA	Gujarat		382870		IN301485-1051	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
RAJ		VERMA	PRAMOD	KR	VERMA	45 RADHA VIHAR KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282002		IN300118-1051	Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
PANWAR		PRAKASH	PANWAR	D	R	58 C 5 NAGREE NIWALA PARISAD GEN ARUN KUMAR VAIDYA MARG ARYA POST OFFICE SANTOSH NAGAR MALADE(E)	INDIA	Maharashtra		400097		IN300829-1051	Amount for unpaid a	9	04-DEC-2025				FINAL	NO	NO	FY-1					
VIJAYANARAYANA PERUMAL RAM	KUMAR	VENUGOPAL	JI	AGARWAL		4-155 SASTHANCOIL VILAI SWAMY THOPPU TAMILNADU	INDIA	Tamil Nadu		629704		IN300896-1051	Amount for unpaid a	6	04-DEC-2025												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	nt from									
SAIIVE	V	S	NA			QTR NO 8 18/001 NTPC TOWNSHIP VILL FATATE WADI HOTGI STATION P O SOLAPUR MAHARASHTRA	INDIA	Maharashtra		413215		IN300239-1052	Amount for unpaid a	36.9	04-DEC-2025									
ROHIT	KUMAR	GOHIYA	NA	B	C	COMMUNITY HEALTH CENTER CHOURAI DT CHHINDWARA M P	INDIA	Madhya Pradesh		480115		IN300757-1052	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SAT	PAL	KARAM	CHAWLA	CHAND	CHAWLA	517 AGGARSAIN COLONY SIRSA	INDIA	Haryana		125055		IN301774-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
JAGDISH	PRASAD	GUPTA	NA			C/O BHAGWATI BASTRALAYA 38 CHETLA ROAD KOLKATA	INDIA	West Bengal		700027		IN300394-1053	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
GANESH	HANUMANTHA	REDDY	NA			NO 4-8-11 REDDY BAZAR PATHURU NARASARAO PET	INDIA	Andhra Pradesh		523601		IN300610-1053	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RITU		KUBSAD	CHANDRASHEKARAPPA			CAVES ROAD BADAMI BAGALOKOT, KARNATAKA	INDIA	Karnataka		587201		IN301895-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KRINA		GARG	SH ANIL	KUMAR	GARG	655 PATEL NAGAR NAI MANDI, MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh		255001		IN300206-1053	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
INDUBEN	HASMUKHBHAI	PARIKH	PARIKH		PARIKH	C-404 INRAPRASTHA-2 NRTULIP CITADEL SHREYAS TEKRA, AMBAWADI AHMEDABAD	INDIA	Gujarat		380015		IN300343-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
Flora		PADEL	JAGUBHAI			ANKUR ASHANAGAR B/H SANSKAR BHARATI SCHOOL NAVSARI NAVSARI	INDIA	Gujarat		396445		IN303116-1053	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
RITA		Kullu	Birendra			Qr No A/40 Sector 17 ROORKEA	INDIA	Orissa		769003		IN300095-1053	Amount for unpaid a	0.72	04-DEC-2025						FINAL	NO	NO	FY-1
RAJINDER	SINGH	GUPTA		C	GUPTA	211/6 SARASWATI KUNJ UNIVERSITY OF ROORKEE ROORKEE	INDIA	Uttar Pradesh		247667		IN300206-1053	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
PRAMOD	KUMAR	LATE	MAHAVIR	BALBIR	SINGH	167, NETAJI SUBHAS ROAD, RAJA KATRA, ROOM NO-64, 2ND FLOOR, KOLKATA	INDIA	West Bengal		700007		IN302105-1053	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
AMITA		AGARWAL	NA		PARSAD	X- BLOCK, HOUSE NO. 327-328 MANGOL PURI NEW DELHI	INDIA	Delhi		110083		IN302365-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
E		Murugan	NA			C/O M/5 ANUPAM 47, RAM ROAD AMINABAD LUCKNOW	INDIA	Uttar Pradesh		226018		IN301557-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PARESHKUMAR	RAMNIKAL	GUPTA	NA			8 Gopal Menon St Choolai Chennai	INDIA	Tamil Nadu		600112		IN300095-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRA BHARI	LAL	GANDHI	NA	LAL	CHATURVEDI	OPP. APANA BAZAR, OLD COTTON MARKET, SURENDRANAGAR.	INDIA	Gujarat		363001		IN300974-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANITA	CHATURVEDI	SH BHARI	NA			133 MAGLA PAISA MATHURA UP	INDIA	Uttar Pradesh		281001		IN300206-1053	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
SHANMUGAVALLI		P	PALANIAPPAN		M	146, CHHATRAPATI NAGAR, INDORE (M.P.)	INDIA	Madhya Pradesh		452001		IN301983-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KUSUMBEN	HANSKUMAR	PARAKH	NA			LIG -179,JNH -1 BOOTHA PANDIAN 2ND ST MARAI MALAI NAGAR KANCHEEPURAM	INDIA	Tamil Nadu		603209		IN300175-1053	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
NAMITA	R	WARRIER	NA			FIRST FLOOR PARAKH HOUSE MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009		IN300343-1053	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
PREMPRAKASH	NARAYANBHAI	VASAVA	NA			502, SHREEKUNI ELEGANCE B/H VOLKSWAGEN SHOW ROOM, SOLA BRIDG NEAR SAHAJ PAREDISSE, SOLA AHMEDABA	INDIA	Gujarat		380015		IN302461-1053	Amount for unpaid a	69	04-DEC-2025						FINAL	NO	NO	FY-1
KALASH	LODHIA	SH	NA			32, CHAITANYA TOWNSHIP OPP AMIN AUTO MOGRI ROAD ANAND	INDIA	Gujarat		388001		IN301485-1053	Amount for unpaid a	0.24	04-DEC-2025						FINAL	NO	NO	FY-1
NARESH	JAIN	SH GOPI	CHAND	JAIN		135, BALDEE NAGAR NEAR SANCHETI HOSPITAL JODHPUR	INDIA	Rajasthan		342001		IN302201-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NEETA	BIPIN	KEDIA	NA			BL - 50 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052		IN300206-1053	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
LAKSHANA HOLDINGS	P	LTD	NA			C-106 KRUSHAL TOWERS G M ROAD AMAR MAHAL NEXT TO SHOPPERS STOP CHEMBUR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400089		IN300476-1053	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
KETAN	BHOGLILAL	BHATIA	BHOGLILAL		BHATIA	OLD NO.118 GIOVINDAPPA NAIKEN STREET 2ND FLOOR CHENNAI	INDIA	Tamil Nadu		600001		IN300610-1053	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
H	G	GOSAI	G	N	GOSAI	404 MANI PRABHU FLAT, NAVRANG SCHOOL CIRCLE, OPP- RAMJI TEMPLE, NAVRANGPURA AHMEDABAD	INDIA	Gujarat		382330		IN300982-1053	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1
PREM	LATA	BIRLA				SARDARNAGAR 50/ VARIYA PLOT NO- 212/F BHAVNAGAR	INDIA	Gujarat		364001		IN301485-1053	Amount for unpaid a	2.34	04-DEC-2025						FINAL	NO	NO	FY-1
RAJJEET	SINGH	SANDHU	HARPAL	SINGH	SANDHU	NAI NAGARI POST MANDAL, DIST BHILWARA, MANDAL, RAJASTHAN	INDIA	Rajasthan		311403		IN302269-1053	Amount for unpaid a	9.6	04-DEC-2025						FINAL	NO	NO	FY-1
ARJUNUGAM		K	A			H.NO. 51 POST KUNDRESHWARI RAMNAGAR KASHIPUR	INDIA	Uttar Pradesh		244713		IN301055-1053	Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1
LEKH	SINGH	RATHORE	NA			NO 60 AMBALATHADIAI MADM STREET PONDICHERRY	INDIA	Tamil Nadu		605001		IN300214-1053	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SHEKHAR			NA			09, SHANTI PATH, DAWARKA PURI,SANJAY COLONY, JAIPUR RAJASTHAN	INDIA	Rajasthan		302016		IN302365-1053	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
GAURAV		AGGARWAL	NA			120, GURHAI MOHAL OPP C H C ETAWAH ROAD AURAIYA	INDIA	Uttar Pradesh		206122		IN301557-1053	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
VIKAS			NA			QP-63 PITAMPURA DELHI	INDIA	Delhi		110088		IN300118-1053	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
MAHENDRA	KUMAR	SINGH	GOP	NATH	SINGH	H NO 18 RAJNAGAR WARD NO 7 NANGAL PUNJAB	INDIA	Punjab		140124		IN301143-1053	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
ROLLY		BARDIA	RAHUL		BARDIA	READER CHEM DEPT M L K COLLEGE BARAMPUR	INDIA	Uttar Pradesh		271201		IN301557-1053	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	NO	FY-1
ANAND	KUMAR	V	D	KUMAR		103 MANGALAM 2ND FLOOR OPP CHANDRIKA TOWER SHASTRI BRIDGE ROAD NAPIER TOWN JABALPUR M P	INDIA	Madhya Pradesh		482001		IN300513-1053	Amount for unpaid a	8.7	04-DEC-2025						FINAL	NO	NO	FY-1
ASHISH	MAHENDRA	MALHOTRA	MAHENDRA		MALHOTRA	C-3/11 MODEL TOWN I DELHI	INDIA	Delhi		110009		IN300476-1053	Amount for unpaid a	3	04-DEC-202									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year	
RAJENDRA AB	GHANSHAMDAS	SONI	NA	NA	WANI	SONI NIWAS STATION ROAD PARBHANI	INDIA	Maharashtra		431401		IN301774-1054	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1
KALPESH ROOP	HAMID	WANI	MOHAMMAD	ABDULLA	SHAH	DAMHALL KASHIPORA TESHIL AND DISTRICT Jammu & Kashmir	INDIA	Jammu & Kashmir		192211		IN301696-1054	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MANISH GEETA	SHAILESHCHANDRA	SHAH	SHAILESHCHANDRA	F	SHAH	MAIN BAZAR, VIYARA (GULJ)	INDIA	Gujarat		394650		IN301983-1054	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRAN AYUSH SOMISETTY	DAMODAR	HEGDE	DAMODAR	SHESHAGIRI	HEGDE	8/531 DAYANAND NAGAR BAHADURGARH HARYANA	INDIA	Haryana		124507		IN300118-1054	Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1
RACHANA SANTIA M A	MOHAMED	JINDAL	KRISHAN	JINDAL	NA	W2 60/A 2 BE BLOCK RAAMPURA HARI NAGAR NEW DELHI	INDIA	Delhi		110064		IN301143-1054	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
SUBA ANURAG RAJIV	KUMAR	P	DAMODAR	PAULIPANDY	NADAR	ANAND RADIO AND ELECTRICALS MAIN ROAD YELLAPUR	INDIA	Karnataka		581359		IN300610-1054	Amount for unpaid a	0	04-DEC-2025							FINAL	NO	NO	FY-1
DIPAK Swapen SUNIL	M	KISAN	LATE B M	S	AGARWAL	11, GURUGAPURAM MELA STREET THISAIYANVILAI RADHAPURAM TALUK TIRUNEVELU	INDIA	Tamil Nadu		627657		IN300175-1054	Amount for unpaid a	1.8	04-DEC-2025							FINAL	NO	NO	FY-1
APARAJITA PRAKASH SENTHIL	DALUMAL KUMAR	MANJANI	DALUMAL	DUNGARMAL	MANJANI	HOUSE NO- 56 SUDIHA KUNI ZONE PITAM PURA NEW DELHI	INDIA	Delhi		110034		IN300966-1054	Amount for unpaid a	108	04-DEC-2025							FINAL	NO	NO	FY-1
BATYAVARAPU GALAKSHMIS PUNAM	MYTHILI	SRINATH	NA	NA	CHAKRABARTI	INNAMURIVATTI STREET, DOOR NO 9 -5 -4, RAJAHMUNDURY, ANDHRA PRADESH	INDIA	Andhra Pradesh		533101		IN302269-1054	Amount for unpaid a	0.54	04-DEC-2025							FINAL	NO	NO	FY-1
JASHVANTIL SURESHKUMAR MUKESH SAROJ	JAMNANAL VALANI	BANSAL	VALANI	J	VALANI	34/ MANBHAWAN NAGAR INDORE (MP)	INDIA	Madhya Pradesh		452001		IN300185-1054	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
NARESHKUMAR DESH	MANANGALDAS BANDHU	PATEL	MANANGALDAS	AMBARAM	PATEL	7/4, L.I.G.H.E. 37, BELGACHIA ROAD KOLKATA	INDIA	West Bengal		700037		IN300327-1054	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
BRUEISH JYOTIBEN SWADESH SURINDER	JAYESHBHAI	DHIRVANI	JAYESHBHAI	KISHANCHAND	DHIRVANI	25-A S.N. HIGH ROAD MPM SHOPPING COMPLEX TIRUNEVELU	INDIA	Tamil Nadu		627001		IN301774-1054	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
MANOHAR MOHAMMED MAGANBHAI PANNABEN Binod	SIRAJUDEEN A	PATEL	MANANGALDAS	AMBARAM	PATEL	698 A BAZARIA MOTI LAL SAHIKARA NULL BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243003		IN301557-1054	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
GUNVANTBHAI HANJUMAN NIRMAL CHOVIATYA	RAMABHAI MAL	SURANA	RAMABHAI	BHULABHAI	PATEL	187 CIVIL LINES OPP G P O BAREILLY	INDIA	Uttar Pradesh		243001		IN301557-1054	Amount for unpaid a	0.84	04-DEC-2025							FINAL	NO	NO	FY-1
BANI EBRAHIM MINI	KUTTY V	C	ABDUL HAJI	KUMAR	P	DHARAM BHAKTI 1 RAMKRISHNA NAGAR RAJKOT	INDIA	Gujarat		360001		IN300513-1054	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
BIMAL K P	KUMAR	MAITI	MAITI	S	MAITI	85/21, Tanti Para Lane P O Santagechi HOWRAH	INDIA	West Bengal		711104		IN300095-1054	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
Ravindra JACOB	R	GADKARI	VALIBHAI	PATEL	NA	GOKUL SOCIETY, BEHIND BUS STAND, DHHRAGADHRA	INDIA	Gujarat		363310		IN300974-1054	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
ASHISH KAMMBHAN PATI	BHAVANI	DEV	DEV	KEEVAN	KRISHNA	FLAT NO.4, BLOCK-F, L.I.G.H.E. 37, BELGACHIA ROAD KOLKATA	INDIA	West Bengal		700037		IN300327-1054	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
VASANTH ANUJ	MURTHY	O	K	SIVADAS	M	ESE- 1, SIDHANT- SUNDARAM COMPLEX ANKUR SOCIETY BAMROLI ROAD GODHRA	INDIA	Gujarat		389001		IN301991-1054	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
DHAKSHINA VILASINI RAM	VINOD	SINGH	SH	MAJE	SINGH	NEW NO 226, OLD NO 188 BHARATHI SALAI ROYAPETTAH CHENNAI, TAMILNADU	INDIA	Tamil Nadu		600014		IN301895-1054	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
PUSHAP UMESH ASHOKBHAI PRABHAT SANDEEP NIKITA	KUMAR	SHARMA	KRISHAN	KUMAR	SHARMA	D NO 7- 7- 2 LAWYER PET ONGOLE PRAKASAM	INDIA	Andhra Pradesh		523002		IN300394-1054	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SHOBHA JOHN	RAMJIBHAI	PARMAR	RAMJIBHAI	KISHORE	ROUTRAY	NO 190 B 55TH CROSS SRI DHANRAJ SADAN RAJAJINAGAR 4TH BLOCK BANGALORE	INDIA	Karnataka		560010		IN302148-1054	Amount for unpaid a	61.44	04-DEC-2025							FINAL	NO	NO	FY-1
SABITA GHANSHYAM K	DUTT	SHARMA	SH	JAGDISH	CHANDER	43 SRINAGAR SOCIETY MAHESH PETROL PUMP SAME TA, VSNAGAR MEHSANA	INDIA	Gujarat		384315		IN301991-1054	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
PANKAJ SANGEETA SHAH	PAL	SINGH	SH	SINGH	SINGH	AGRAKEN MARKET RAM LILA GROUND BASTI GAIRAULA DISTT. J.P NAGAR, UP	INDIA	Uttar Pradesh		244235		IN300206-1054	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SURENDRA OMKAR	SINGH	SINGH	SH	SINGH	SINGH	M/5 KARTIKA PALACE OPP GHYAN BHARTI INTER COLLEGE BASTI GAIRAULA DISTT. J.P NAGAR, UP	INDIA	Uttar Pradesh		244235		IN300206-1054	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SUNITA CHANDULAL	GORDHANBHAI	SETHI	SH	RAMESH	SETHI	SHAKTI NAGAR, BRAHMAN SHERI, DABHOR ROAD, VERAVAL	INDIA	Gujarat		362266		IN300974-1054	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
NIDHI PREETI SUMIT	MOHANBHAI	RADADIYA	MOHANBHAI	RADADIYA	GUPTA	1292 SECTOR - 44/B CHNDIGARH (UT)	INDIA	Punjab		160047		IN300206-1054	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
RASHIKBHAI SHASHI VORA	BALA	BHUGRA	SHAH	SHAH	SHAH	H NO 657 KUNJIPURA KARNAL	INDIA	Haryana		132001		IN301774-1054	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
NEERAJ GIRISHKUMAR THIRUGUNANA	AMBALAL SAMBANTHAM	PATEL	AMBALAL	AMBALAL	AMBALAL	MATHUR CHAWL ROOM 13 FARMER PETER ROAD NEAR PREMIER AUTOMOBILES KURLA WEST MUMBAI	INDIA	Maharashtra		400070		IN300775-1054	Amount for unpaid a	1.8	04-DEC-2025							FINAL	NO	NO	FY-1
SURESH PARMAR CHANDRAKANT	SHANKARBHAI	ZAVERRBHAI	LAXMAN	GHARAT	SANGHVI	9 4/10, RAMALINGANAR STREET KANNUR UDUMALPET	INDIA	Tamil Nadu		642203		IN300118-1054	Amount for unpaid a	27	04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRAKANT TIMIR MADHU	PARSHBHAI	SANGHVI	PARSHBHAI	SANGHVI	SANGHVI	3 JALARAM SOCIETY MR SARASWATI VIDHYALAKS MEGHRA ROAD MODASA DIST S K GUJARAT	INDIA	Gujarat		383315		IN302236-1054	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
JYOTIBEN MAHESH DINESH	CHANDRAKANT	N	NATESAN	D	BHATIA	SURYANAGAR SOC.TA. KHAMBOHAI DIST. ANAND	INDIA	Gujarat		388330		IN301991-1054	Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1
VIPINKUMAR SHARAD E V	BABUBHAI	PAWAR	GOHEL	PAWAR	PAWAR	C/o M/s United Gases 245A, Acharya Prafulla Chandra Road CALCUTTA	INDIA	West Bengal		700006		IN300095-1054	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
Nimai Indranil	Kumar	Manna Roy	Ganesh	Chandra	Manna Roy	GANESH FALIYU AT. BALADHA PO. WANGHROLI DIST. KHEDA	INDIA	Gujarat		388210		IN301991-1054	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
NOVUS MARKETING AND INV.PVT BIPINBHAI PRASHANTHH SHAIH	T	SATODIYA	NA	NA	NA	C/O VIKAS GARMENTS SHOP NO 17/4 BHERU COMPLEX A 5 CHAR STREET MAMULPET BANGALORE	INDIA	Karnataka		560053		IN302148-1054	Amount for unpaid a	66	04-DEC-2025							FINAL	NO	NO	FY-1
JITESH GURBACHAN CHUNNI	LAL	GUPTA	GUPTA	GUPTA	GUPTA	45-36/6 VIKASH NAGAR BHIVANI HARYANA	INDIA	Delhi		110021		IN302365-1054	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
SHIRAJ A KANTILAL VIYABEN KURUVILLA	SATTAR KESHAVILAL	PATEL	JANESHVBHAI	PATEL	THOMAS	PARAM GREEN PARK STREET NO 2 BLOCK NO 3 NR BAPA SITARAM CHOWK MAVDI RAJKOT	INDIA	Gujarat		360004		IN300974-1055	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
VENUGOPALAN DEBASISH	K	R	NAYAK	NATH	NAYAK	H.NO-310 OLD RAILWAY ROAD JALANDHAR PUNJAB	INDIA	Punjab		144001		IN302365-1055	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH KEVAL S	ANSHOKBHAI	PATEL	SHARMA	S	ASHOKBHAI	591, KAYAKKOOVLEED NEAR S.S.H.SCHOOL MANNA, TALUPARAMBA, KANNUR KERALA	INDIA	Kerala		670141		IN300239-1055	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
HANSHABEN ARUNA VALA	ASHOKBHAI	SHARMA	LATE SH B	S	SHARMA	SREE KOVIL PIPE LINE JUNCTION MAVOOR, CALCUT KERALA	INDIA	Kerala		673661		IN300239-1055	Amount for unpaid a	4.5	04-DEC-2025							FINAL	NO	NO	FY-1
KIRITKUMAR PANKAJKUMAR MAYUR SARVESH ARUN RAKESH SARV CAROLINE ASHOK JAGDISH MEENA SURAPANENI VENKATA	NATWARLAL VITHALDAS SAVALVIA PANDEY	SUBA	KANUBHAI	PANDEY	PANDEY	VILL- DAHARUNDU G P SALEPUR - 2 P.S.- ARAMBAGH DIST - HOOGHLY	INDIA	West Bengal		712617		IN302201-1055	Amount for unpaid a	2.82	04-DEC-2025							FINAL	NO	NO	FY-1
						NO 78 KANANIMAR KOL STREET SRIVILLUPUTTTUR	INDIA	Tamil Nadu		620125		IN301774-1055	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
						Dhale Road RDD Chawl NO 29/41 N M Joshi Marg BOMBAY	INDIA	Maharashtra		400013		IN300095-1055	Amount for unpaid a	27	04-DEC-2025							FINAL	NO	NO	FY-1
						D - 233/B AMBEDKAR COLONY CHATTERPUR NEW DELHI	INDIA	Delhi		110030		IN300206-1055	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
						M R ROAD GANDHI MAIDAN W NO- 8 SILIGURI (WEST BENGAL)	INDIA	West Bengal		734005		IN300966-1055	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
						8 356 MANGAMURI DONKA NULL ONGOLE ANDHRA PRADESH	INDIA	Andhra Pradesh		523002		IN300394-1055	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
						MOOKAMBIKA, D NO 4 - 207- 10/3 MARKAKDA, NEAR HIGHER PRIMARY SCHOOL KUNJIBAL MANGALORE	INDIA	Karnataka		575016		IN300239-1055	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
						ANU7, SCHEME NO- 2 ALWAR	INDIA	Rajasthan		310001		IN302201-1055	Amount for unpaid a	45	04-DEC-2025							FINAL	NO	NO	FY-1
						3, AGRAHARAM VELLUR POST P VELLUR TALUK NAMAKKAL	INDIA	Tamil Nadu		638182		IN300175-1055	Amount for unpaid a	0.84	04-DEC-2025							FINAL	NO	NO	FY-1
						KAIMUKKIL HOUSE AYMANAM KOTTAYAM KERALA	INDIA	Kerala		686015		IN300239-1055	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
						L/113 CIMCO COLONY BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001		IN300206-1055	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
						26 THANDAVARAYAN STREET TRIPLICANE CHENNAI	INDIA	Tamil Nadu		600005		IN300441-1055	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
						KOTHI NO 37 AJIT NAGAR BALOKEE ROAD,BAWA COLONY HAIBOWAL KALAN LUHDIANA	INDIA	Punjab		141001		IN300749-1055	Amount for unpaid a	37.8	04-DEC-2025							FINAL	NO	NO	FY-1
						GANESH PRASAD KUNTALPADY KARKALA UDUPI KARNATAKA	INDIA	Karnataka		574126		IN300377-1055	Amount for unpaid a	2.74	04-DEC-2025							FINAL	NO	NO	FY-1
						8, GAYATRINAGAR, NR. GAYATRI MANDIR, GONDAL	INDIA	Gujarat		360311		IN300974-1055	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
						117/Q/67 LIC COLONY SHARDA NAGAR KANPUR	INDIA	Uttar Pradesh		208025		IN301055-1055	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
						8-17 ANAND BHAVAN NAVA MADHUPURA AHMEDABAD	INDIA	Gujarat		380004		IN303052-1055	Amount for unpaid a	102	04-DEC-2025							FINAL	NO	NO	FY-1
						8-17 ANAND BHAVAN NAVA MADHUPURA AHMEDABAD	INDIA	Gujarat		380004		IN303052-1055	Amount for unpaid a</												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-																Date of Birth(DD-MON-YYYY)		is the investme nt							
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Month of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year	
SATISH PARIN ANIL	JITENDRABHAI	KUMAR PATEL KHANNA	SH NA NA	BALAK	RAM	G - 21/166 SECTOR - 7 ROHINI, DELHI 8/22,BHAGYODAY SOCIETY NR. CHANDRABHANU SCHOOL JIVRAIPARK AHMEDABAD C - 2/16B,KESHAVPURAM TRI NAGAR DELHI	INDIA INDIA INDIA	Delhi Gujarat Delhi				110085 380051 110035	IN300206-1056 Amount for unpaid a IN300982-1056 Amount for unpaid a IN302201-1056 Amount for unpaid a	1.2 04-DEC-2025 12 04-DEC-2025 0.72 04-DEC-2025								FINAL FINAL FINAL	NO NO NO	NO NO NO	FY-1 FY-1 FY-1
NEERAJ KALYAN RAJASHREE		JAIN KUNDU PLANKAR	PAWAN NA	KUMAR	JAIN	H.NO-1059 AGGARWAL MANDI PANIPAT HARYANA M/5-KUNDU STEEL CENTRE CHURCH ROAD SILIGURI	INDIA INDIA	Haryana West Bengal				132103 734401	IN300265-1056 Amount for unpaid a IN300484-1056 Amount for unpaid a	56.22 04-DEC-2025 6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
VED RAJENDAR RADHEY	PRAKASH	JAGANNATH YADAV	SH SHEO	LAL	YADAV	PRATIKSHA NAGAR SANIKRAMAN SHIBIR BLDG NO 18 ROOM NO 303 3RD FLOOR NEAR SUNDAR HOTEL SION MUMBAI V P O GOTHRA VIA KRISHNA NAGAR BASS DISTT. - ALWAR RAJASTHAN	INDIA INDIA	Maharashtra Rajasthan				400022 301405	IN300011-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	0.3 04-DEC-2025 3 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
VORA PANKAJ K	ROHIT	ARORA GORDHANBHAI	LATE SH N	R	NATH ARORA	H NO - 16/10 HARI LOKE, SUBHASH GALI BEHIND BIZALI GHAR GADE, BHIWANI HARYANA 56 PUNJABI COLONY OPP. OLD ANAJ MANDI, NARELA DELHI	INDIA INDIA	Haryana Delhi				127021 110040	IN300206-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	2.1 04-DEC-2025 5.7 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
Rathin TARUN MOHANLAL	HOTCHAND	JAIN MURJANI	NA	PARIMAL	MURJANI	GORAS SAKET PARK 1 STREET NO 2 NANA MAVA ROAD PADARIYA RAJKOT 239, E-BLOCK NEHRU VIHAR NEW DELHI	INDIA INDIA	Gujarat Delhi				360003 110054	IN300974-1056 Amount for unpaid a IN301055-1056 Amount for unpaid a	3 04-DEC-2025 6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
AVANISH TALAK NIWAS	DEVII	NAKIPURIA KHONA	LATE A	P	TALWAR	12/195 GEETA COLONY DELHI C/o Dulal Ch Sen VIII Mahadevnagar(Jailkal Naskarpara) PO & PS Mahalesta Dist. 24 PG(S), WB	INDIA INDIA	Delhi West Bengal				110001 743352	IN300206-1056 Amount for unpaid a IN300095-1056 Amount for unpaid a	9 04-DEC-2025 0.9 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
PAYAL DEEPAK PRANAY		KUKREJA DUBEY SHAH	HARDAS SH S	P	MAL DUPEY	504 VEER APARTMENTS SECTOR 13 ROHINI DELHI 40, URVASHI BUNGLOWS, NR. PATIA, S. T. WORKSHOP, NARODA ROAD, AHMEDABAD.	INDIA INDIA	Delhi Gujarat				110085 382325	IN301436-1056 Amount for unpaid a IN300343-1056 Amount for unpaid a	120 04-DEC-2025 12 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
RAKESH ARVINDHAGAN RAKESH BHIKHARI	KUMAR	SHUKLA P AGGARWAL	SITA NA	RAM	SHUKLA	RAU LAXMI STORE AMILAL DHANOTHIWALA ROAD NAYA BAZAR SILIGURI WEST BENGAL 3/13 TARA APARTMENT C SARAIYA NAGAR GHATKOPAR WEST MUMBAI	INDIA INDIA	West Bengal Maharashtra				734005 400036	IN300966-1056 Amount for unpaid a IN301774-1056 Amount for unpaid a	36 04-DEC-2025 9 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
SIRIVELLA AIYYAZ R	NARAYANA	SWAMY AHMMED	LATE JAG S	DEO	DASS LAKSHMAIAH AHMMED	EE/106 X DDA FLATS JAHANGIR PURI DELHI 104/174 SISAMAU KANPUR	INDIA INDIA	Uttar Pradesh Uttar Pradesh				110033 208012	IN302236-1056 Amount for unpaid a IN301055-1056 Amount for unpaid a	442.8 04-DEC-2025 60 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
RAM G	KUMAR	TEWARI SHARMA KALA	NA	RAM	SHUKLA	142 - B TYPE - B, BHEL COLONY SECTOR - 17 NOIDA, UTTARPRADESH CAPITAL MARKET FINANCIAL SERVICES MANSINGHA BLDG 2ND FLOOR MAHAVIRSTHAN SILIGURI	INDIA INDIA	Uttar Pradesh West Bengal				201301 734404	IN300206-1056 Amount for unpaid a IN300484-1056 Amount for unpaid a	30 04-DEC-2025 4.2 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
VINAY POONAM NANAK MOHINI	KANHAIYALAL	JAIN CHOUDHRY CHAND	SH D	M	KHATUJA	347 B BLOCK-B RAJEEV NAGAR KANPUR C-2, BHAR STREET BLOCK 20 NEVELI	INDIA INDIA	Madhya Pradesh Tamil Nadu				476111 110093	IN301055-1056 Amount for unpaid a IN300775-1056 Amount for unpaid a	3 04-DEC-2025 4.5 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
MANOVAR BALRAJ KISHOR BHAGWANJI	RAMCHAND SINGH	MAHERCHANDANI SINGH	SH	GLUZAR	SINGH	MOHALLA PARDHANOKA CHARKHI DADRI DISTT BHIWANI HARYANA QTR NO -152 TYPE - III, SECTOR - 5 B BHEL, RANIPUR HARDWAR, UTTARANCHAL	INDIA INDIA	Uttar Pradesh Uttar Pradesh				127306 249403	IN300206-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	6 04-DEC-2025 12 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
SANJAY NARESH PARSHANT JAWAHARLAL PANKAJ V	KUMAR	BERIWAL JAIN DALWANI	NA	KUMAR	JAIN	1-4 (NEW) 30-29 LAKSHMINAGAR KOTHAPE DHARMAVARAM CHETAN KI BADI WARD NO 7 FATEHPUR SIKAR FATEHPUR SHEKHAWATI	INDIA INDIA	Uttar Pradesh Madhya Pradesh				515671 332301	IN300610-1056 Amount for unpaid a IN302236-1056 Amount for unpaid a	18 04-DEC-2025 24 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
Ambuja PANDHI BUNTY AVINASH KUMAR	Basini VIPULKUMAR	RATILAL PANDHI	NA	K	KAPIL	LAVENDER G-09 MANGALAM AANANDA NEAR SANGANER RLY STATION SANGANER JAIPUR RAJASTHAN HOUSE NO 572 ST NO 4 CHANDER LOK MANDOLI ROAD SHAHDARA DELHI	INDIA INDIA	West Bengal Uttar Pradesh				636313 700004	IN301895-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	6 04-DEC-2025 0.6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
MARUTI DINESH SHOEBUDDIN	AMHED	KWATRA ARFI	SH	ACHRAJ	ARFI	185/11 SHEEL KUNJ U D R ROORKEE, UTTARPRADESH OS,SUKETU BUNGLOWS HANSOL SARDARNAGAR AHMEDABAD	INDIA INDIA	Uttar Pradesh Gujarat				362560 382475	IN300974-1056 Amount for unpaid a IN300343-1056 Amount for unpaid a	4 04-DEC-2025 120 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
SANJAY MADHULMITA SWETAL INGALE MANISH	HASUBHAI	SANGHVI GHOSH	SH D	KUMAR	SANGHVI	VILL MOHKE P O SAHOWAL TEH AND DISTT GURDASPUR, PUNJAB 408, 3rd FLOOR RENUKA BHAWAN SWAMI NARAYAN BLOCK 8 SURAT GUJRAT	INDIA INDIA	Punjab Gujarat				143521 395001	IN300206-1056 Amount for unpaid a IN302365-1056 Amount for unpaid a	6 04-DEC-2025 6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
VASUDEV LAUTHAKAMARI LAKSHMI SUPARNA	GYANCHAND	LALWANI	SH	TAKURDAS	LALWANI	BLOCK NO. 48 B RUSHABH NAGAR 1 BH. SHRIMAD SOCIETY MORBI. 724/1, SUKHDEV NAGAR, BEHIND BUS STAND, PANIPAT (HAR.)	INDIA INDIA	Gujarat Haryana				363642 132103	IN300159-1056 Amount for unpaid a IN301983-1056 Amount for unpaid a	132 04-DEC-2025 90 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
ASHOK SHABBIR	JITENDRABHAI	RATHOD	SH	MARU	JAIN	66/223 BHOSH TOL KANPUR HOUSE NO 1248 SARAFIA BAZAR REWARI HARYANA	INDIA INDIA	Uttar Pradesh Uttar Pradesh				208001 123401	IN300206-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	6 04-DEC-2025 30 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
NEEMI MOHAMMADSAMIR SHIV MANOJKUMAR Tammama	MOHAMMADYAJI	AGRAWAL GUPTA	NA	B	GUPTA	21 SUN SHINE SOCIETY NEAR AVSAR PARTY PLOT HANSOL ROAD, SARDAR NAGAR AHMEDABAD B/5,PRASIDHHA FLATS OPP ISHAVSYAM BUNGLOWS 132 FEET RING ROAD,SATELLITE AHMEDABAD	INDIA INDIA	Gujarat Gujarat				382475 380015	IN300982-1056 Amount for unpaid a IN301321-1056 Amount for unpaid a	30 04-DEC-2025 12 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
VADIVEL S	KAVITHA	CH	SH	K	R	NO 5/8-392 B KAVERIPURAM METTUR SALEM, TAMILNADU 123/4, Raja Dinendra Street PO Shyambazar CALCUTTA	INDIA INDIA	Tamil Nadu West Bengal				636313 700004	IN301895-1056 Amount for unpaid a IN300095-1056 Amount for unpaid a	6 04-DEC-2025 0.6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
MUKESH INDU KHAKHI SANDEEP	KOKILABEN	JAYESHKUMAR GUPTA	SH A	GUPTA	GUPTA	SAHYOG APARTMENT, STATION PLOT, NR. TALAV, UNA. A-202, ADITRAJ GREEN, OPP HETAVY PETROL PUMP, POLYTECHNIC, AMBAWADI, AHMEDABAD.	INDIA INDIA	Gujarat Gujarat				362560 233001	IN300974-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	4 04-DEC-2025 6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
RAVINDRA SANDHYA B	DINESHBHAI	VITHALBHAI DUDHARAM	SH	K	SHIBHAI	9/96 RAMESH NAGAR NEW DELHI FLAT NO-403 SARASWATI ENCLAVE ASHOK NAGAR ROAD NO 1 KANKARBAGH PATNA	INDIA INDIA	Delhi Karnataka				110015 110088	IN300118-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	18 04-DEC-2025 18 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
PRAVEEN SARJAY YAKUBBHAI SUBHASH	KUMAR	KAPASIA DIVAN	SH K	C	RAHEMAN	NO 2082/1 NEAR RAGHAVENDRA TEMPLE MUDEBIHAL BIAPUR, KARNATAKA 175/11 NEHRU GARDEN COLONY KARNAL ROAD, KAITHAL HARYANA	INDIA INDIA	Uttar Pradesh Haryana				583212 136027	IN301895-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	6 04-DEC-2025 1.5 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
NIKITA AJEET S GOPAL M KRISHNA SUBODH	KUMAR	GHATAKAR SARAVANAN	SH	GUPTA	GUPTA	H NO 1/14/41 KABADIPURA BUDDI LANE AURANGABAD NEAR AIRTEL TOWER JANAKPUR POST BUNYADGANI BIHAR	INDIA INDIA	Maharashtra Bihar				431001 805128	IN300513-1056 Amount for unpaid a IN300206-1056 Amount for unpaid a	3 04-DEC-2025 6 04-DEC-2025							FINAL FINAL	NO NO	NO NO	FY-1 FY-1	
SARDI SHIKHAR TADEU KALYANI	CHAND ANTONIO	JAIN CAETANO	SH K	C	RAHEMAN	52 GHOSH PARA P.O. MAKHLA DIST. - HOOGHLY B/401, S																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

											DP ID-Client Id-		Amount		Proposed Date of transfer to		Date of		Is the		Is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Investment	Share	transfer	Financial				
YYYY																	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
SUBRATO		DAS	MANTOSH		DAS	77/88 SECTOR 7 BLOCK 7 AGRAWAL FORM WARD NO 13 TEHSIL SANGANER DIST JAIPUR	INDIA	Rajasthan		302020		IN300236-1057 Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SUSHMA		SHARMA	SH M	R	DIXIT	A - 4 ASHOK VIHAR - 3 NEAR L B COLLEGE DELHI	INDIA	Delhi		110052		IN300206-1057 Amount for unpaid a		2 04-DEC-2025							FINAL	NO	NO	FY-1
Chatla		Jagannath	C		Sreeramulu	1/147/2, Snehapuri Colony Boda Barda Road Sanath Nagar Post HYDERABAD	INDIA	Andhra Pradesh		500018		IN300095-1057 Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
MANJU	DEVI	SHARMA	NA		NA	B - 815 AVANTIKA SECTOR - 1, ROHINI DELHI	INDIA	Delhi		110085		IN300206-1057 Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
ALPESH	KANJIBHAI	DANKHARA	KANJIBHAI	B	DANKHARA	AT, TAGADI TA, GHOSHIA GHOSHIA DIST. BHAVNAGAR	INDIA	Gujarat		364002		IN301991-1057 Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
ANIRUDH		AGARWAL	KAMAL		KISHORE	N 9/6 GANPATI NIWAS BANHUR NAGAR GORE GAON WEST MUMBAI	INDIA	Maharashtra		400090		IN300236-1057 Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
CHIRAG	PRAVINBHAI	PATEL	PRAVINBHAI		BHARATBHAI	23, DEVIKRUPA SOCIETY, CTM CHAR RASTA, C T M, NEAR PAVITRAKUNI SOCIETY AHMEDABAD	INDIA	Gujarat		380026		IN300343-1057 Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
PRASAD	A	N	NARAYANAN			ARYAPALLIL HOUSE PAYYAMPALLY P O KARTTIKULAM VIA, WAYANAD KERALA	INDIA	Kerala		670646		IN300239-1057 Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
SURENDER	KUMAR	BANSAL	SH KANSHI	RAM	BANSAL	R - 26 NEHRU ENCLAVE KALKAJI NEW DELHI	INDIA	Delhi		110019		IN300206-1057 Amount for unpaid a		180 04-DEC-2025							FINAL	NO	NO	FY-1
GANESH	JAYA	POOJARI	JAYA	DAMODAR	POOJARI	1/6 MADAN COTTAGE LAKE ROAD BHANDUP WEST MUMBAI	INDIA	Maharashtra		400078		IN300360-1057 Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
Shah		Saroje			Shah	C/o Saroj Kumar Shah 265, Rabindra Sarani CALCUTTA	INDIA	West Bengal		700007		IN300095-1057 Amount for unpaid a		0 12 04-DEC-2025							FINAL	NO	NO	FY-1
AMITA	JAIN	NA				286 KATRA BAZAR LALITPUR LALITPUR U P	INDIA	Uttar Pradesh		284403		IN300513-1057 Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
ANDAVAR		K	KUTTIANNA		GOUNDER	4/156, NEW 180 MANIYAKKAR STREET PARIYUR VELLALAPALAYAM GOBICHETTIPALAYAM	INDIA	Tamil Nadu		638476		IN300175-1057 Amount for unpaid a		1 5 04-DEC-2025							FINAL	NO	NO	FY-1
Hira	Mohan	Sau	J		Sau	16C, Santi Ghosh Street Bagbazar CALCUTTA	INDIA	West Bengal		700003		IN300095-1057 Amount for unpaid a		3 9 04-DEC-2025							FINAL	NO	NO	FY-1
MORI	KIRITIBHAI	NA	NA			P - 67, BHAG - 1 SWAPANA SHRUSHTI NARI CHOWKDI DIST - BHAVNAGAR	INDIA	Gujarat		364001		IN302201-1057 Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
KUMAR	KUMAR	SARGU	NA			H NO 1-123 SHIVANAGAR NARSAMPETA NARSAMPET ANDHRA PRADESH	INDIA	Andhra Pradesh		506132		IN300896-1057 Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
NARENDRA	JAIN	BHANNWAR	NA	LAL	CHANDALIYA	3 - 1 - 3 AND 4 R C VIVAS COLONY BHILAWARA	INDIA	Rajasthan		311001		IN301055-1057 Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
LAXMAN	PURI	GOSWAMI	NA			301, GOVIND COLONY, ST NO. 6, KILA MAIDAN ROAD, NR. SANWARIA MANDIR, INDORE (M.P.)	INDIA	Madhya Pradesh		452015		IN301983-1057 Amount for unpaid a		234 04-DEC-2025							FINAL	NO	NO	FY-1
INDER PAL	SINGH	PASRICHA	KIRPAL	SINGH	PASRICHA	124/12 RAM NAGAR MANDI	INDIA	Himachal Pradesh		175001		IN301774-1057 Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
KESAB		ACHARYYA	PARESH	CHANDRA	ACHARYYA	C/O SANJAY SINGH, BURHAR, DIST. SHAHDOL (M.P.)	INDIA	Madhya Pradesh		484110		IN301983-1057 Amount for unpaid a		4 74 04-DEC-2025							FINAL	NO	NO	FY-1
Shop		Lingaraju	Shop			S/o Shop Puttanna B M Road Sakleshpur	INDIA	Karnataka		573134		IN300095-1057 Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
KETAN	PARSOTTAMBHAI	DEPANI	NA			302, SANGAT APPARTMENT UNIVERSITY ROAD RAJKOT	INDIA	Gujarat		360005		IN301485-1057 Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
KAPIL	M	BATHUA	G			NO 366 14TH CROSS SASHIVNAGAR BANGALORE	INDIA	Karnataka		560080		IN302148-1057 Amount for unpaid a		0 06 04-DEC-2025							FINAL	NO	NO	FY-1
MANOJHAR	DEVIDAS	FATTEKHANI	DEVIDAS		FATTEKHANI	PLOT NO 1/A VIDYA VIHAR RANA PRATAP NAGAR RAGPUR	INDIA	Maharashtra		440022		IN300513-1057 Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
RANJANBEN	MANUBHAI	JARIWALA	MANUBHAI			301 VRUNDAVAN APARTMENT AARGOYA NAGAR SOCIETY OPP S M C PARTY PLOT ATHWA LINES SURAT	INDIA	Gujarat		395003		IN300513-1057 Amount for unpaid a		1 92 04-DEC-2025							FINAL	NO	NO	FY-1
SARVESH		MALVIYA	NA			CENTRAL BANK OF INDIA CHOWK ALLAHABAD	INDIA	Uttar Pradesh		211003		IN300011-1057 Amount for unpaid a		2 4 04-DEC-2025							FINAL	NO	NO	FY-1
SOHANLAL	F	SONI	FULCHAND		SONI	24 EF SUKHANAND CHAWL GALA NO 6/7 C P TANK MUMBAI	INDIA	Maharashtra		400004		IN300749-1057 Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
YOGESH	CHANDRA	PANT	DEVIKI	NANDAN	PANT	D-554 SAROINI NAGAR LUCKNOW	INDIA	Uttar Pradesh		226008		IN301055-1057 Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
HIRA		LAL	SH	KISHAN	LAL	HIRA CHOWK, BADIYAWA GATE CHARKHI DADRI HARYANA	INDIA	Haryana		127306		IN300206-1057 Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
KAMLESH	UMEDBHAI	VASAVA	BHANABHAI			AT AND PO KOSAMBA (R.S.), TAL - MANGROL, B/H. GOVT.DESPENSARY DIST-SURAT	INDIA	Gujarat		394120		IN301485-1058 Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
MUKESH		SHARMA	ROMESH	CHAND	SHARMA	NA 106 ST NO 1 KISHANPURA JALANDHAR	INDIA	Punjab		144004		IN300394-1058 Amount for unpaid a		4 2 04-DEC-2025							FINAL	NO	NO	FY-1
Manharlal		Shah	Prabhudas			Fort Shantiner, Flat 6 D 90 A Bakul Bagan Road Bhawanipur Kolkata	INDIA	West Bengal		700025		IN300095-1058 Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		PARAS	SHARMA			VILL-SARERI P O BAHAL VIA- GALORE DISTT-HAMIRPUR HIMACHAL PRADESH	INDIA	Himachal Pradesh		177026		IN302365-1058 Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
ANIL		GUPTA	SH KEWAL	RAM	GUPTA	2253 MED GANI SADAR BAZAR DELHI	INDIA	Delhi		110006		IN300206-1058 Amount for unpaid a		180 04-DEC-2025							FINAL	NO	NO	FY-1
SOMU		AGRAWAL	RAMESH			72 GALI SARAY SAUKHI MAGORRA MATHURA U P	INDIA	Uttar Pradesh		281123		IN301143-1058 Amount for unpaid a		15 04-DEC-2025							FINAL	NO	NO	FY-1
ANNU		GUPTA	SH	POKAR	GUPTA	2253, MED GANI SADAR BAZAR DELHI	INDIA	Delhi		110006		IN300206-1058 Amount for unpaid a		309 04-DEC-2025							FINAL	NO	NO	FY-1
RAMESH	KUMAR	SH	BHAGWAN	DAS	DAS	P - 1/43 BUDH VIHAR DELHI	INDIA	Delhi		110041		IN300206-1058 Amount for unpaid a		24 04-DEC-2025							FINAL</			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investor	is the transferee	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks	(amount)	from			
GHANSHYAMBHAI	D	VALA	NA			PANDYA STREET BARWALA GHELASHA BARWALA BHAVNAGAR	INDIA	Gujarat		382450		IN301991-1059	Amount for unpaid a								FY-1				
KOMAL	G	AGRAWAL	NA			538, CAMP SADAR BAZAR, CANTONMENT, AHMEDABAD.	INDIA	Gujarat		380003		IN300343-1059	Amount for unpaid a								FY-1				
JOE		SKARIA	NA			ANIPRA HOUSE PATTAL IRINGOLE P O PERUMBAVOOR ERNAKULAM	INDIA	Kerala		683545		IN300896-1059	Amount for unpaid a								FY-1				
AJITH		VIVAS	VENUGOPAL			2320/ SARISKA PUNITHURA P O ERNAKULAM KERALA	INDIA	Kerala		682317		IN300239-1059	Amount for unpaid a								FY-1				
MANDALIYA	MRUDULABEN	SHASHIKANT	MANDALIYA		SHASHIKANT	SANGHAVI SHERI DHOLI POLE WADHWAN SURENDRANAGAR	INDIA	Gujarat		363030		IN300974-1059	Amount for unpaid a								FY-1				
POOJA		NA	NA			H NO 1967 W.NO.5, OLD ANAJ MANDI ROHTAK HARYANA	INDIA	Haryana		124001		IN302365-1059	Amount for unpaid a								FY-1				
RANJANBEN	SURESHBHA	PATEL	SURESHBHA		MADHUSUDANBHAI	1 VISHVKARMA SOCIETY, PART -1 JODHPUR AHMEDABAD	INDIA	Gujarat		380015		IN301321-1059	Amount for unpaid a								FY-1				
HARI	PRASAD	SHAH	SHAH			S/O-NAGARMAL SHAH,HANUMAN NAGAR, ADAMPUR, BHAGALPUR	INDIA	Bihar		812001		IN302105-1059	Amount for unpaid a								FY-1				
SUSHIL	KUMAR	JAIN	RISHAL		SINGH	D-36 SECOND FLOOR PRASHANT VIHAR DELHI	INDIA	Delhi		110007		IN300118-1059	Amount for unpaid a								FY-1				
RITABEN	BHUNESHBHAI	DAVE	BHUNESHBHAI		MADHUSUDAN	BHAVINI, 1/6, MAYUR BHUVAN, S. T. ROAD, DHRANGADHRA	INDIA	Gujarat		363310		IN300974-1059	Amount for unpaid a								FY-1				
ANIL	BAVISHI	JAIN	MANHARLAL		BAVISHI	13/1/A, PRIYANATH MALLICK ROAD, KOLKATA	INDIA	West Bengal		700026		IN300974-1059	Amount for unpaid a								FY-1				
SURYAKANT	DHANJIBHAI	JAIN	CHAWDA		JAIN	32 SUBHASH NAGAR WARD NO. 42 BHILWARA	INDIA	Rajasthan		311001		IN301055-1059	Amount for unpaid a								FY-1				
MAHESH	CHANDRA	CHAWDA	DHANJI		CHAWDA	415 SONI COLONY NEW ANJAR CHAKRAVA ANJAR	INDIA	Gujarat		370110		IN300974-1059	Amount for unpaid a								FY-1				
MANOJ		SAXENA	NA			HOUSE NO 15 BAL VINAY MANDIR MIDDLE SCHOOL KOTRA SULTANABAD GRAM BHOPAL	INDIA	Madhya Pradesh		462003		IN300011-1059	Amount for unpaid a								FY-1				
THIRUNMALAI		OZA	VENISHAKAR		OZA	MISAVITA CHAWL RO NO 8 CHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI	INDIA	Maharashtra		400068		IN300513-1059	Amount for unpaid a								FY-1				
G		NA	NA			RAM NIVAS VETTUUVENI HARIPAD ALAPPUZHA (DIST)	INDIA	Kerala		690514		IN300239-1059	Amount for unpaid a								FY-1				
KISHOR	SHAMJI	CHELUAPILLA	NA			1-2-234/138 DOMALGUDA NEW S B H COLONY HYDERABAD	INDIA	Andhra Pradesh		500029		IN300484-1059	Amount for unpaid a								FY-1				
GAJJAR	MITA	RATANPARA	NA			YOGI PARA, MITADI ROAD, MANAVADAR.	INDIA	Gujarat		362630		IN300974-1059	Amount for unpaid a								FY-1				
SURESH BABU	VENNICKAL	UNNI	NA			S/R, CHANDRABHAGHA SOCIETY, NR. KRASHN NAGAR SOCIETY, NAVA VADAJ, AHMEDABAD.	INDIA	Gujarat		380013		IN300343-1059	Amount for unpaid a								FY-1				
RAVISANKAR		N	NALLASIVAN			938/3 VADAKUZHAY ALAPPUZHA	INDIA	Kerala		688003		IN301774-1059	Amount for unpaid a								FY-1				
SANJAY	SHANTARAM	KHEDEKAR	SHANTARAM		BABOO	244A, NALLAMARSHAN SENGALAKURUCHI NANGUNERI TALUK TIRUNELVELI DISTRICT	INDIA	Tamil Nadu		627102		IN300175-1059	Amount for unpaid a								FY-1				
SEEMA	AGARWAL	NA	NARENDRA			105,DEEP DARSHAN CO.OP.HSG.SOC.LTD M. PHULE MARG NEAR BHORIWADI DOMBINVI WEST	INDIA	Maharashtra		421202		IN300749-1059	Amount for unpaid a								FY-1				
VIPULKUMAR	JAYANTILAL	DAHI	AGRAWAL			4-A VALLABH NAGAR KOTA	INDIA	Rajasthan		324007		IN301055-1059	Amount for unpaid a								FY-1				
PRAKASH		DIWEDI	JAYANTILAL			618,T.G. BHAVAN B/H, ST. XAVIER'S HIGH SCHOOL MIRZAPUR AHMEDABAD	INDIA	Gujarat		380001		IN300982-1060	Amount for unpaid a								FY-1				
ROHIT		TANEJA	JAGPAL			9 2602 STREET NO 17 KAILASH NAGAR DELHI 110031 NEW DELHI	INDIA	Delhi		110031		IN301604-1060	Amount for unpaid a								FY-1				
SAVITHA	N	C	NETAKUNTE		K	208/A VINOBHAPURI LAJPAT NAGAR II NEW DELHI	INDIA	Delhi		110024		IN301774-1060	Amount for unpaid a								FY-1				
BODDULURI	SUDHA	RANI	LATE B		GOVARDHAN	NO 81 H B SAMAJA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka		560004		IN303116-1060	Amount for unpaid a								FY-1				
AMIT		MAHAJAN	TARSEM			12 13 830 3 GOKUL NAGAR TARNAKA HYDERABAD SECUNDERABAD TELANGANA	INDIA	Andhra Pradesh		500017		IN300394-1060	Amount for unpaid a								FY-1				
SHIV	KUMAR	KANSAL	NA		KUMAR	GHAS MANDI SIN. PUR PATHANKOT DISTT. - GURDASPUR	INDIA	Punjab		145023		IN301055-1060	Amount for unpaid a								FY-1				
HAJA	MOHAIDEEN	B	BASHIRUHMAMED			377 DEEPAU PITAMPURA DELHI	INDIA	Delhi		110034		IN300118-1060	Amount for unpaid a								FY-1				
ARINDAM	VALLABHBHAI	DAS	NA			OLD NO 7/9, NEW NO 15 MUHAMATHAR STREET ERAL	INDIA	Tamil Nadu		628801		IN300175-1060	Amount for unpaid a								FY-1				
DINESHBHAI		SITAPARA	NA			VILL BADRA BAROWARITALA ITALGACHA KOLKATA	INDIA	West Bengal		700079		IN301774-1060	Amount for unpaid a								FY-1				
ARCHANA	BHARGAVA	ANAND	NA		BHARGAVA	SHUBHAM, 18, YOGINAGAR, NR. BANK SOCIETY, ASHPURA ROAD, GONDAL.	INDIA	Gujarat		360311		IN300974-1060	Amount for unpaid a								FY-1				
RAJ	SINGH	BABU	NA		SINGH	C O ANAND BHARGAVA GALI NO 1 DHOBI TALAI RANIBAZAR BIKANER	INDIA	Rajasthan		334001		IN301774-1060	Amount for unpaid a								FY-1				
NAVNEETA	GOYAL	NA	NA		RAM	568 -RHA/174 GITA PALLI COLONY ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh		226005		IN301055-1060	Amount for unpaid a								FY-1				
SAPNA	KINNY	DIVESH	NA		KUMAR	LANE NO - 5, MISSION ROAD, PATHANKOT, PUNJAB	INDIA	Punjab		145001		IN302026-1060	Amount for unpaid a								FY-1				
JOSEPH	JANARDHAN	REDDY	NA			606/17, SOMWARI MATA, BHIWANI HARYANA	INDIA	Haryana		127021		IN302365-1060	Amount for unpaid a								FY-1				
VULUPALA	DEV	NA	NA		NARAYAN	140/8 WORLI VILLAGE OPP B P T QTRS WORLU MUMBAI	INDIA	Maharashtra		400025		IN300214-1060	Amount for unpaid a								FY-1				
CHETNA	MEER	MANSABDAR	MEER		REDDY	COURT OFFICER A P S CONSUMER DISPUTES REDRESSAL COMMISSION OPP-TO SRIDHAR FUNCTION PLAZA KHAIRA	INDIA	Andhra Pradesh		500004		IN300394-1060	Amount for unpaid a								FY-1				
RAJESH	DHULABHAI	MOOL	NA		REDDY	GALI - 1, 2620, BAIRAGPURA, MATHURA, UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN300206-1060	Amount for unpaid a								FY-1				
GOVINDBHAI	PRAJAPATI	KALIKA	MANSABDAR		REDDY	MANSABDAR BUILDING MAKRU GALLI SADAR SOFA OLD HUBLI	INDIA	Karnataka		580024		IN300239-1060	Amount for unpaid a								FY-1				
SANGEETA	HASUA	LATE SH MUKESH	NA		REDDY	R/O SANWAR MAL MOOL CHAND KALUKA LOSAL SIKAR SIKAR	INDIA	Rajasthan		332025		IN302201-1060	Amount for unpaid a								FY-1				
PITAMBER	HINDUJA	NA	NA		REDDY	7, SAMRUDDHI SOCIETY PETHAPUR CHAR RASTA PETHAPUR DIST. GANDHINAGAR	INDIA	Gujarat		382610		IN300982-1060	Amount for unpaid a								FY-1				
SANJAY	JAIN	NA	NA		REDDY	FLAT NO 401 GROUND FLOOR C & D BLOCK KANISHKA APARTMENT SHALIMAR BAGH DELHI	INDIA	Haryana		113001		IN300206-1060	Amount for unpaid a								FY-1				
Marri	Anitha	Reddy	Marri Mad																						

Investor Information															DP Id-Client Id-		Amount		Proposed Date of transfer to		PAN	Date of Birth(DD-MON-YYYY)				Is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	transferred	IFSP(DD-MM-YYYY)	Amount	transfer	Financial											
CHHATAR	SINGH	DUGAR	NA	NA	NA	234, 4TH FLOOR CHICKPET BANGALORE	INDIA	Karnataka				560053	IN300610-1061	Amount for unpaid a	48 04-DEC-2025		FINAL	NO	NO	FY-1									
PRABHAT	KUMAR	GUPTA	NA	NA	NA	BLOCK C-7 /78 YAMUNA VIHAR DELHI	INDIA	Delhi				110053	IN300118-1061	Amount for unpaid a	21 04-DEC-2025		FINAL	NO	NO	FY-1									
RAKESH	KUMAR	GUPTA	PARKASH	CHAND	GUPTA	B-18/3402/28 GURCHARAN PARK LUDHIANA PUNJAB	INDIA	Punjab				141002	IN302365-1061	Amount for unpaid a	10.2 04-DEC-2025		FINAL	NO	NO	FY-1									
DILIP	NA	MISHRA	BINDESHWAR	THAKARSHIBHAI	PATEL	72 RACHNA NAGAR PO GOVINDPUR	INDIA	Madhya Pradesh				462023	IN300484-1061	Amount for unpaid a	0.9 04-DEC-2025		FINAL	NO	NO	FY-1									
KIRTI	NA	PATEL	THAKARSHIBHAI	THAKARSHIBHAI	PATEL	B-302 PARSHVA LUXUNA NR SITAVAN FARM AMBU BOPAL ROAD AHMEDABAD	INDIA	Gujarat				380024	IN300343-1061	Amount for unpaid a	120 04-DEC-2025		FINAL	NO	NO	FY-1									
YOGESH	HARSHADBHAI	RAJ	NA	NA	NA	30, KADOL KRUPA APARTMENT NR. INDUCTOTHERM BOPAL AHMEDABAD	INDIA	Gujarat				380058	IN301485-1061	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1									
AKSHAY	SINGH	ALAY	NA	NA	NA	C H C SARDINI NAGAR LUCKNOW	INDIA	Uttar Pradesh				226008	IN301055-1061	Amount for unpaid a	34.5 04-DEC-2025		FINAL	NO	NO	FY-1									
HEMANT	SHARMA	MANSHA	GPAL	NA	NA	266, VYANKTESH NAGAR, INDORE (M.P.)	INDIA	Madhya Pradesh				452001	IN301983-1061	Amount for unpaid a	18 04-DEC-2025		FINAL	NO	NO	FY-1									
KAPIL	J	Sumanth	K	N	MANSHA	47 HELEMS BUILDING VALMIKI MARG LUCKNOW	INDIA	Uttar Pradesh				226001	IN301557-1061	Amount for unpaid a	1.5 04-DEC-2025		FINAL	NO	NO	FY-1									
KULJEET	REDDY	SINGH	NA	REDDY	NA	Catalyst Stocks & Commodities P Ltd G 6, Benakas Court, , B M Road Sakaleshpur Tq Dist Hassan	INDIA	Karnataka				573134	IN300095-1061	Amount for unpaid a	1.5 04-DEC-2025		FINAL	NO	NO	FY-1									
LOKESH	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	K-120 KRISHNA PARK, TILAK NAGAR NEW DELHI NEW DELHI	INDIA	Delhi				110018	IN300239-1061	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	2 / 185/55 F 2ND FLR C COLONY BAGHAMBARPET	INDIA	Andhra Pradesh				500013	IN302236-1061	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	VADDINA MANE BEJADY KONDAPURA TALUK UDUPPI DIST	INDIA	Punjab				576222	IN300214-1061	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	H.NO. 15 SHIV COLONY BARWALA ROAD WARD NO.07 DERA BASI	INDIA	Punjab				140507	IN301143-1061	Amount for unpaid a	0.06 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	SAUGHAVI NI POLE KHAMBHAT	INDIA	Punjab				388620	IN301991-1061	Amount for unpaid a	4.8 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	D NO 167 SECTOR 2 DOORBHAR NAGAR RAEBARELI	INDIA	Uttar Pradesh				229010	IN301557-1061	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	4/238, Sethi Bagah Road Near Prachya Boy's School Dum Dum KOLKATA	INDIA	West Bengal				700030	IN300095-1061	Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	C/O. RANCHO PARAMANANDAS, MAIN BAZAR, SAVARKUNDE.	INDIA	Gujarat				364515	IN300974-1061	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	2/4/116/1 INDIRA NAGAR GANGAVATHI GANGAVATHI	INDIA	Karnataka				583227	IN302148-1061	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	Panchanan Tala Uttar 9 Jagacha HOWRAH	INDIA	West Bengal				711105	IN300095-1061	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	PLOT NO. 27, MOTI NAGAR, JHOTIWARA LATA CIRCLE KE PASS, JAIPUR JAIPUR	INDIA	Rajasthan				320212	IN301696-1061	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	C/O CHANDAN MAL JAIN PO JAGANI DIST MURSHIDABAD	INDIA	West Bengal				742123	IN300394-1061	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	A-9 ALFA NEW HOUSE SURAJMANGALNAGAR SOC. SATYAM SOC. AMARPURA SOC. AKHANDANAND V1-2 CHANDLODIA, AH-1 RAMPUR-VEKRA, TAL. MANDVI-KUTCH, RAMPUR VEKRA	INDIA	Gujarat				382481	IN303052-1061	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	C/O. RANCHO PARAMANANDAS, MAIN BAZAR, SAVARKUNDE.	INDIA	Gujarat				370481	IN300974-1061	Amount for unpaid a	60 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	KARMVOT SOCIETY, DIST. JUNAGADH, TALALA(GIR).	INDIA	Gujarat				362150	IN300974-1061	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	AT POST RANSHIPUR, TA VIJAPUR, DIST MEHSANA, N G	INDIA	Gujarat				382870	IN302269-1062	Amount for unpaid a	0.06 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	DOOR NO. 7-381-24, VASAVI NAGAR NGO COLONY KADAPA , ANDHRA PRADESH	INDIA	Andhra Pradesh				516001	IN301485-1062	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	H 223 VIKASURI NEW DELHI NEW DELHI	INDIA	Delhi				110018	IN300011-1062	Amount for unpaid a	48 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	9 169 A SECTOR 26 NODA V P DIST. GAUTAM BUDDH NAGAR	INDIA	Uttar Pradesh				201301	IN300011-1062	Amount for unpaid a	36 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	BLOCK NO. 64, MURLIIDHAR SOCIETY NO. 2, JOSHIPUR, JUNAGADH.	INDIA	Gujarat				362001	IN300974-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	ORIENTAL BANK OF COMMERCE SCO 54-55 SECTOR 34-A CHANDIGARH	INDIA	Punjab				160022	IN300484-1062	Amount for unpaid a	1.5 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	30-A BHADURI PARA PO GHATRA DIST HOOGHLY	INDIA	West Bengal				712204	IN300484-1062	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	GINDIYA BHAWAN, SHEKHAPURA MOHALLA, W NO.05 PO. SIKAR (RAJ)	INDIA	Rajasthan				332001	IN300610-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	H 63 PGS ADDITIONAL HOTEL PELLEMEU COMBATOR COMBATOR	INDIA	Tamil Nadu				641001	IN301080-1062	Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	C101 DWARKESH T ROAD BORIVALI WEST MUMBAI	INDIA	Subharashtra				400092	IN302236-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	NO 22 GUNA PRYA MODEL LIC COLONY BASAVESWARANAGAR BINAAGLORE	INDIA	Karnataka				560079	IN302148-1062	Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	R K TRADING CO M R ROAD SILIGURI	INDIA	Delhi				111111	IN300484-1062	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	KA - 41 KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh				201002	IN300206-1062	Amount for unpaid a	1 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	RZA - 1/ 107 A A-1 BLOCK VIJAY ENCLAVE NEW DELHI	INDIA	Delhi				110045	IN300966-1062	Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	AT PALACE ROAD PO BHAWANI PATNA DIST KALAHANDI	INDIA	Orissa				766001	IN300214-1062	Amount for unpaid a	2.1 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	2/28 RAMJAY SEAL LANE KOLKATA	INDIA	West Bengal				700026	IN300214-1062	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	B-18 JIVRA PARK OPP S T DIVISION LATHI ROAD AMRELI	INDIA	Gujarat				365601	IN300974-1062	Amount for unpaid a	18 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	NILKAMAL APARTMENT, BLOCK NO. B-10, TALAV GATE, JUNAGADH.	INDIA	Gujarat				362001	IN300974-1062	Amount for unpaid a	9 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	SREE CHEM 29/C RATAN SARKAR GARDEN S NEAR TARA SUNDARI PARK CALCUTTA	INDIA	West Bengal				700007	IN301250-1062	Amount for unpaid a	6.6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	B/H. SATLU HOTEL NR. BHURAVAV CHAR RASTA BHURAVAV GODHRA	INDIA	Gujarat				389001	IN301991-1062	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	A R NO 56 H PURA ROAD AND DEVAMMA TEMPLE RD DEVAMMA EXTN NR CHANNAPATTANA CHANNAPATTANA PO AI	INDIA	Gujarat				573201	IN303077-1062	Amount for unpaid a	37 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	H.NO.-210 SECTOR-21-B NANDI GOBINDNAGAR	INDIA	Punjab				147201	IN302365-1062	Amount for unpaid a	44 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	Karim Manzil, Near S 1 Kalyana Mantapa Varthur BANGALORE	INDIA	Karnataka				560087	IN300095-1062	Amount for unpaid a	3.6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	H NO 175 WARD NO 2 SHARMA GARDEN YAMUNA NAGAR	INDIA	Haryana				135001	IN302236-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	AT. SHAKAT SANALA TA. MORBI DIST. RAJKOT	INDIA	Gujarat				363641	IN301991-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	FLAT NO 4/8 GARGI BINODI ARBON DURGA MANDIR ROAD DHANBAD	INDIA	Jharkhand				826001	IN300394-1062	Amount for unpaid a	60 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	POCKATTHI HOUSE RINGDOL P O PERUMBABOVAR ENNAKULAM	INDIA	Tamil Nadu				683548	IN300239-1062	Amount for unpaid a	3.6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	H NO/ 228 GOVIND PURI YAMUNA NAGAR	INDIA	Haryana				135001	IN302236-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	171 NARSIPURAM PO BAD, MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh				281006	IN300966-1062	Amount for unpaid a	48 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	72, VINAYAGAR KOVIL STREET JAMBAI BHAVANI ERODE, TAMILNADU	INDIA	Tamil Nadu				638327	IN301895-1062	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	C 20 SATYAWATI NAGAR ASHOK VIHAR PHASE II NEW DELHI	INDIA	Delhi				110052	IN300394-1062	Amount for unpaid a	300 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	584, KALAN NAGAR, INDORE (M.P.)	INDIA	Madhya Pradesh				452005	IN301983-1062	Amount for unpaid a	6.9 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	016, JANAKI APARTMENT PLOT NO. 7 DHIWARKA, SECTOR - 22 NEW DELHI	INDIA	Delhi				110075	IN301485-1062	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	C-2/140 FIRST FLOOR WEST ENCLAVE PITAMPURA DELHI	INDIA	Delhi				110034	IN302201-1062	Amount for unpaid a	0.84 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	230, Nathapur Jogiwalla, Nehru Gram Road DEHRADUN	INDIA	Uttar Pradesh				248008	IN300095-1062	Amount for unpaid a	9 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	SF 5 PUSHPA MALL APARTMENTS 110B MALL AVENUE LUCKNOW	INDIA	Uttar Pradesh				226001	IN301557-1062	Amount for unpaid a	1.8 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	193, SODAL CHOWK, JALANDHAR, PUNJAB	INDIA	Punjab				144004	IN302269-1062	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	RZ 64, Kalash Puri Street No 6, Palam Colony NEW DELHI	INDIA	Delhi				110045	IN300095-1062	Amount for unpaid a	21 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	D 302 RATNADEEP TOWER GHATLODIA GHATLODIA AHMEDABAD	INDIA	Gujarat				380061	IN302236-1062	Amount for unpaid a	0.2 04-DEC-2025		FINAL	NO	NO	FY-1									
JYOTIKA	MAHENDRA	SHAH	SHAH	MAHENDRA	SHAH	501 MAMTA APPARTEMENT L.T. NAGAR GOREGAON W M G. ROAD MUMBAI	INDIA	Maharashtra				400062	IN300829-1062	Amount for unpaid a	6														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme nt (amount)	is the shares transfer	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount	Year				Month	Day	Remarks				
PAGHADAL ANIL	KETANKUMAR	JAMANBHAI BHADRA	NA		NA	TAL. JETPUR, DIST. RAJKOT, KERALA.	INDIA	Gujarat		360370		IN300974-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
HIREN SUMAN		VINODBHAI AGARWAL	NA		NA	A 1 NIRMAL NIWAS AIMAI MERWANJI ST PAREL MUMBAI MUMBAI	INDIA	Maharashtra		400012		IN301604-1063	Amount for unpaid a	10.98	04	DEC	2025		FINAL	NO	NO	FY-1			
DAVENDER MANORAMA	PRAKASH	SINGH	MAHAVEER	PRASAD	GUPTA	BHANSALI WAD, OPP. STREET NO. 5, HAWAI CHOWK, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-1063	Amount for unpaid a	3	04	DEC	2025		FINAL	NO	NO	FY-1			
RANJANBEN ANU		SINGH	NA		NA	128/8 CIVIL LINES ROORKEE	INDIA	Uttar Pradesh		247667		IN301774-1063	Amount for unpaid a	60	04	DEC	2025		FINAL	NO	NO	FY-1			
VITHALBHAI MATA	RANCHHODBHAI	PATEL	MAHAVIR PURA, MORENA (M.P.)		NA	50 INDERPAL SINGH 3 MOHALLA MAKBARA NEAR GURJI NANAK COLONY JAISABAD	INDIA	Madhya Pradesh		476001		IN301983-1063	Amount for unpaid a	54	04	DEC	2025		FINAL	NO	NO	FY-1			
AHIR CHHITAR RAVI	MAL	SINGH	NA		NA	538 K 544-48 MAUSAMBAGH TRIVENI NAGAR NEAR BRIGHT LAND SCHOOL OLD BUILDING LUCKNOW	INDIA	Uttar Pradesh		226020		IN301116-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
MAHENDRA NARENDER	HARIJBHAI	PATEL	NA		PATEL	NARSI PARA, B/H. SWAMI NARAYAN TEMPLE, DHRANGADHRA.	INDIA	Gujarat		363310		IN300974-1063	Amount for unpaid a	60	04	DEC	2025		FINAL	NO	NO	FY-1			
OSWAL MANUJ		SINGHLA	KIRORI		MAL	H.NO-310 SECTOR-14 SONIPAT HARYANA	INDIA	Haryana		131001		IN302365-1063	Amount for unpaid a	24	04	DEC	2025		FINAL	NO	NO	FY-1			
DEEPAK Dhanapati MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	RANCHHODBHAI	PATEL	RANCHHODBHAI	NATHUBHAI	PATEL	GANESH SOCIETY, DIST. AMRELI, DHARI.	INDIA	Gujarat		365640		IN300974-1063	Amount for unpaid a	18	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	DHARMENDRAKUMAR	MANGALBHAI	MANGALBHAI		BEGALBHAI	HUNDATHIL HOUSE PAKOLIMATTION P O KURAVILANGAD KERALA	INDIA	Kerala		886642		IN300239-1063	Amount for unpaid a	56	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	CHHITAR	GUPTA	NA		NA	BLOCK-124/2956, GUJARAT HOUSING BOARD, MEGHAMINAGAR, AHMEDABAD.	INDIA	Gujarat		380016		IN300343-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	P	N	NA		NA	105/57 AHINSA MARG VIJAY PATH MANSAROVAR, JAIPUR	INDIA	Rajasthan		302020		IN300011-1063	Amount for unpaid a	6	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	HARIEET	SINGH	NA		MOHINDRA	PARAKKATTIL HOUSE KADAYIRUPPU P O KOLENCHERY ERNAKULAM	INDIA	Kerala		682311		IN300239-1063	Amount for unpaid a	48	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	LAXMAN BHARTI	UPADHYAY	NA		SINGH	BG - 5/69 D LIG PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063		IN300206-1063	Amount for unpaid a	30	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	GOVINDRAM	UPADHYAY	NA		MOHINDRA	A-8. NEW ERA SOCIETY, 588/2-8, BIBVEWADI, NR. MARKET YARD BUS DEPOT, PUNE.	INDIA	Maharashtra		411037		IN300974-1063	Amount for unpaid a	6	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	T	NAGDA	NA		J	C O A COLONY PLOT NO 36 KODAVAPADAM KOCCHI	INDIA	Maharashtra		682001		IN300214-1063	Amount for unpaid a	3	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	M	BATHLA	R		N	FLAT NO-102 KALPTARU BLDG ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	Maharashtra		401208		IN301116-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	VINODRAY	PANDYA	R		BATHLA	SYMBIOSIS INSTITUTE OF TELECOM MANAGEMENT 5TH FLOOR ATUR CENTRE 1068 MODEL COLONY PUNE	INDIA	Maharashtra		411016		IN300484-1063	Amount for unpaid a	0.18	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	K	PANDYA	PANDYA		PANDYA	GAYATRI KRUPA MILAN, BHAKTI NAGAR, VARSINGPUR ROAD, B/S. AMBAJI NAGAR, UNA.	INDIA	Gujarat		362560		IN300974-1063	Amount for unpaid a	3	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	MANMADHAN NAIR	UMARI	NA		NA	KESAMATHU HOUSE CHENNEERKARA P O KULANADA (VIA) KERALA	INDIA	Kerala		689517		IN300239-1063	Amount for unpaid a	1.5	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	MUMTAZBANU	RAJESHWARI	BARATAM		UPRETI	B-17, SHABNAM PARK BHARUCH	INDIA	Gujarat		392001		IN301991-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	YOGESHTA	BARATAM	BARATAM		RAO	34 ASHOKA ENCLAVE WARD NO 45 NAGAR NIGAM PATEL NAGAR MAJRA DEHRADUN	INDIA	Uttar Pradesh		248171		IN301774-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	MITA	NARANG	BARATAM		RAO	PLOT NO 35 45 2 NO LINE SRINIVASA NAGAR NR BANKERS COLONY OPP ADITHYA DEGREE AND PG CLG SRIKAKULAM	INDIA	Andhra Pradesh		532001		IN302324-1063	Amount for unpaid a	30	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	LAHTUKA HARISH	VIJAY NARANG	BARATAM		RAO	PILOT NO 10 LEELA SHANTI RESIDENCY GATE NO. ISON MEGACITY BHAVNAGAR	INDIA	Gujarat		364002		IN301991-1063	Amount for unpaid a	120	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	R	PUNAMIA	GURCHARAN		DASS	B-19 TAGORE GARDEN EXTENSION NEW DELHI	INDIA	Delhi		110027		IN300118-1063	Amount for unpaid a	6	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	PARESH	PATEL	RAMANBHAI		PATEL	7 A SAKET SHOPPING CENTRE 1ST FLOOR STATION ROAD GOREGAON (W) MUMBAI	INDIA	Maharashtra		400062		IN300214-1063	Amount for unpaid a	3	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	SUBUBHAI	PATEL	RAMANBHAI		PATEL	9, MANDAVRAJUNAGAR SOCIETY, VIBHAG - 2, DIST. SURENDRANAGAR, RATANPAR.	INDIA	Gujarat		363020		IN300974-1063	Amount for unpaid a	30	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	JAMALBHAI	H	KHIDKIWALA		H	V J FLATS BLOCK C DOOR NO 27 SECRETRIAT COLONY BARAKKA ROAD CHENNAI	INDIA	Tamil Nadu		600440		IN300441-1063	Amount for unpaid a	3	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA		C	CHINNAKANNAN			NR-PARABADI, MAHOLI BHAGOL, DASHBOI	INDIA	Gujarat		391110		IN300983-1063	Amount for unpaid a	6	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA		KUMAR	CHINNAKANNAN			C 2, MASCOV ROAD BLOCK 26 NEYVELI	INDIA	Tamil Nadu		607801		IN300175-1063	Amount for unpaid a	0.54	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA		KUMAR	CHINNAKANNAN			H NO 108 WARD NO-6 DASHMESH NAGAR ROPAR PUNJAB	INDIA	Punjab		140001		IN301143-1063	Amount for unpaid a	12	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	RITESH RATANSINGH	DHANRAJ	NA		NA	HSC NO L-237, ADINATH SOCIETY PUNE SATARA ROAD PUNE	INDIA	Maharashtra		411037		IN300280-1063	Amount for unpaid a	6	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	BEJ	NA	RATANSINGH		B	C/3/31, GOVAL INTERCITY OPP T.V. TOWER DRIV IN ROAD, THALTEJ AHMEDABAD	INDIA	Gujarat		380054		IN301321-1063	Amount for unpaid a	18	04	DEC	2025		FINAL	NO	NO	FY-1			
MEENA SANGEETHA BHARTI SACHIDANAND RAMESHWARI SHANKARLAL PRIYANKA RADHESHYAM SUJATA	KARAMSHIBHAI	PATEL	BEJ		BHUSAN	QTR NO-B-5 DEKA COLLIERY TALCHER ANGUL	INDIA	Orissa		759103		IN302202													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2021

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		Is the shares						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Adhar Number	Nominee Name	Joint Holder Name	Remarks	Final	Amount	transfer	Financial
SEBASTIAN HITEASHKUMAR S	JOSEPH PRAVINCHANDRA	FERNANDES SHAH NAGARATHINAM	JOSEPH NA SHANMUGASUNDARAM	BASTAO	FERNANDES	4, AJIT SOCIETY, OPP. ROKADIA HANUMAN, DIST. SURENDRANAGAR, DHIRANGADHRA. 240 FIFTH CROSS KUMANAN STREET PARI NAGAR KARAIKUDI	INDIA	Maharashtra		416606	IN300829-1064	Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH CHANDRA	SHARMA	SHARMA	M SHARMA		SHARMA	78-79 SHRI RAM COLONY BEHIND POWER HOUSE RAM NAGAR HAWA SARAK JAIPUR	INDIA	Gujarat		363310	IN300974-1064	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
VAISHNAI AMIT	MOHAMMEDBAHAI	SHARMA	MOHAMMEDBAHAI SHARMA	ISABHAI NIWAS	PATEL SHARMA	PPP SARPANCH BUILDING AKOTA BARODA 385 SAKET PILKHUWA GHZABAD	INDIA	Rajasthan		390020	IN300484-1064	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
Shantharam CHAUHAN	R PAI	RAJESH CHUNILAL	PAI KANTILAL GUGALE	S KANTILAL GUGALE	CHAUHAN TIRACHAND	S/O Ramesh Pal, Shri Rama Daya Menna Bettu Kinnigoli 1273-1, THAKORVAS JUNA MADHUPURA SHAHBAG AHMEDABAD.	INDIA	Uttar Pradesh		245304	IN300118-1065	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA PRAKASH	KISHORE	CHUNILAL	KISHORE	TIRACHAND	KISHORE	GAJANAN SOCIETY, MIDC, AHMEDNAGAR	INDIA	Karnataka		574150	IN300095-1065	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA KUSH	GOVIND SINGH	PUNDIR	KUSH KISHORE	NARAYAN	RAJENDRA	90, BALDWIN ACADEMY, 38 NANDANPURI, KHAPURA, PATNA BIHAR	INDIA	Gujarat		380004	IN300343-1065	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
TEJIV MURALIV	SURESH RAJENDRA	KUMAR	TEJIV MURALIV	RAJENDRA	KUMAR	SHANGDIN KURMI CHAWI, BEHIND THREE BUNGLOWS, NEARAL NAGAR KHAR (E) MUMBAI	INDIA	Bihar		800014	IN302269-1065	Amount for unpaid a	0.12	04-DEC-2025							FINAL	NO	NO	FY-1
ANIL HARILAL	SHAH	SHAH	ANIL HARILAL	SHAH	SHAH	H.NO. -325/14 SAKET COLONY MUZAFFAR NAGAR UTTAR PRADESH	INDIA	Uttar Pradesh		251002	IN302365-1065	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
MAHESH CHAND	SHARMA	SHARMA	MAHESH CHAND	SHARMA	SHARMA	NO A/4 BLOCK, III FLOOR, NO 10/149/15 SRI SAIBHAVANA ENCLAVE GANDHINAGAR, KAKINADA	INDIA	Andhra Pradesh		533005	IN301696-1065	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAM VEENA	KUMAR PAHWA	THAKKAR	RAM VEENA	THAKKAR	CHAND	H.NO.-21 VASANT VIHAR KAPURTHALA PUNJAB	INDIA	Haryana		131001	IN302365-1065	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
JITENDRA VINODKUMAR	ODHAVJIBHAI PAL	MARVANIYA	JITENDRA VINODKUMAR	ODHAVJIBHAI PAL	MARVANIYA	H NO V/1207 CHIMBIBIAN MOHALLA KAITHAL	INDIA	Rajasthan		325205	IN301055-1065	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
PROMILA BASHER SURINDER	K SINGH	BEDI	PROMILA BASHER SURINDER	K SINGH	BEDI	C/O SHRI ADHYASHAKTI DECORATORS, OPP PARASNAGAR, VATVA ROAD, ISANPUR, AHMEDABAD.	INDIA	Uttar Pradesh		361210	IN300974-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
VISHAL REKHA	DILEEP	AGGARWAL	VISHAL REKHA	DILEEP	AGGARWAL	NO 344 NANKAR I T KANPUR	INDIA	Delhi		110026	IN300118-1065	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
FRANKLIN M Q S	ASLAM	SIDDIQUI	FRANKLIN M Q S	ASLAM	SIDDIQUI	HOUS NO 7 ROAD NO 5 EAST PUNJABI BAGH	INDIA	Kerala		683553	IN300239-1065	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
KANAKSINGH J DAVIS	RAIPUT	A	KANAKSINGH J DAVIS	RAIPUT	A	C-134 IIND FLOOR S F 5 FLATS SECTOR-19 ROHINI DELHI	INDIA	Delhi		110085	IN300183-1065	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
PARMAR MERUBHAI	B	SHAH	PARMAR MERUBHAI	B	SHAH	FLAT NO. 6, C WING, AMBIENCE EMPYREAN, BEHIND EMPRESS GARDEN, PUNE	INDIA	Maharashtra		411001	IN302269-1065	Amount for unpaid a	0.9	04-DEC-2025							FINAL	NO	NO	FY-1
KESHAVA PRITESH	NAIK	SHAH	KESHAVA PRITESH	NAIK	SHAH	278 GALI NO 1 BHARTIYA COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	Uttar Pradesh		251001	IN300118-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
ARVINDBHAI SHREERAMKUMAR ABHAYANKER	GOKULI	SHREERAMKUMAR ABHAYANKER	GOKULI	SHREERAMKUMAR ABHAYANKER	SHREERAMKUMAR ABHAYANKER	NO 7 15TH CROSS CURBON PETH BANGALORE	INDIA	Maharashtra		560002	IN302148-1065	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1
CHETAN BHAVSAR	SHAH	SHAH	CHETAN BHAVSAR	SHAH	SHAH	HOUSE NO/291 FIRST FLOOR BEHIND ALL INDIA RADIO STATION ALTINHO PANAJI	INDIA	Uttar Pradesh		403001	IN300757-1065	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
DILIPKUMAR S	KANTILAL UMAR	FAROOK	DILIPKUMAR S	KANTILAL UMAR	FAROOK	M-30 PAPER NILL COLONY LUCKNOW	INDIA	Uttar Pradesh		226006	IN300450-1065	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
PRAGNA TUJENDRA	B POPAT	RAJARAM	PRAGNA TUJENDRA	B POPAT	RAJARAM	NO 20 PILLAIYAR KOVIL STREET MELUR SHENCOTTAI TIRUNELVELI	INDIA	Tamil Nadu		627809	IN301774-1065	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
JAYANTILAL D	AMARSHIBHAI	KATARIYA	JAYANTILAL D	AMARSHIBHAI	KATARIYA	NEAR DANIK NANDODARSHAN KARYALAYA SHIVAJI ROAD NANDURBAR NANDURBAR	INDIA	Maharashtra		425412	IN301604-1065	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNA KANT	AGGARWAL	LATE SH A	KRISHNA KANT	AGGARWAL	LATE SH A	CHEVODKAREN HOUSE NOBES STREET PARAVATTY THIRISSUR, KERALA	INDIA	Kerala		680005	IN301895-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
RIGHT CORPORATE	SERVICES LTD	DEVUBHA	RIGHT CORPORATE	SERVICES LTD	DEVUBHA	GOKUL NAGAR - 2 SANT KABIR ROAD RAKOT	INDIA	Uttar Pradesh		360002	IN301991-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
KARADIA RAVIRASINH	PANDYA	JOSHI	KARADIA RAVIRASINH	PANDYA	JOSHI	S/O Mundappa Naik NO 532WISTER LABRIGADE MADHOSWANKAPURA ROADUDAYA Bengaluru KARNATAKA	INDIA	Karnataka		560037	IN300239-1065	Amount for unpaid a	5.1	04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK RAKESH	C	SHAH	ASHOK RAKESH	C	SHAH	ARIHANT TRADERS, RASIWALA BUILDING, OLD MADHAVPURA, AHMEDABAD.	INDIA	Gujarat		380004	IN300343-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH GIRISHBHAI	A	SHAH	RAJESH GIRISHBHAI	A	SHAH	32/1 G, Mahendra Roy Lane KOLKATA	INDIA	West Bengal		700046	IN300095-1065	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
Arun MUKERDAM	Kumar MUSTAKALI	MOHMEDVALI	Arun MUKERDAM	Kumar MUSTAKALI	MOHMEDVALI	VI. RAKVI TA. LODHIA DIST RAJKOT	INDIA	Gujarat		360004	IN302201-1065	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
MEHUL MANANBEN	J MEHTA	MANAVADARIYA	MEHUL MANANBEN	J MEHTA	MANAVADARIYA	MR. PIPLESWAR SOCIETY, NR. CHENPUR SOCIETY, CHENPURGAM, AHMEDABAD	INDIA	Gujarat		380005	IN300862-1065	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH ACHARYA	METHAI	DAMODARDAS	RAJESH ACHARYA	METHAI	DAMODARDAS	FLAT NO 314 BLOCK-A FORTUNE HEIGHTS SWAINNAGAR VISAKHAPATNAM	INDIA	Gujarat		530046	IN300441-1065	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
ACHARYA BHARAT ANKUSH	NAHTA	SHASHIKANT	ACHARYA BHARAT ANKUSH	NAHTA	SHASHIKANT	VRUJ VIHAR TERMINANT, 10/3 PATEL COLONY, JAMNAGAR	INDIA	Gujarat		361008	IN300974-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
PREM AJAY BISWANATH	CHAND KUMAR	BIND DUTTA	PREM AJAY BISWANATH	CHAND KUMAR	BIND DUTTA	20 NAVYUG SOCIETY, STATION ROAD, LIMBOI.	INDIA	Gujarat		363421	IN300974-1065	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
MAYUR PARUL	HIMATLAL	SHAH	MAYUR PARUL	HIMATLAL	SHAH	570, PHASE -1, 17TH CROSS, HOUSING BOARD, SATHUVACHARI, VELLORE	INDIA	Tamil Nadu		632009	IN302269-1065	Amount for unpaid a	0.18	04-DEC-2025							FINAL	NO	NO	FY-1
K SYAMALA GOUTHAMCHAND	SRIDHAR	REDDY	K SYAMALA GOUTHAMCHAND	SRIDHAR	REDDY	D/3 VRINDAVAN BUNGLOW OPP MATHURA NAGAR B/H AIM OXIGEN OLD PADRA ROAD VADODARA	INDIA	Gujarat		390020	IN300757-1065	Amount for unpaid a	4.8	04-DEC-2025							FINAL	NO	NO	FY-1
PATEL KAILASHBEN	M GUPTA	SHASHIKANT	PATEL KAILASHBEN	M GUPTA	SHASHIKANT	BULPATRA, 41, SHIV SHAKTI SOCIETY, HATHASANI ROAD, SAVARKUNDA.	INDIA	Maharashtra		413001	IN301895-1065	Amount for unpaid a	6.3	04-DEC-2025							FINAL	NO	NO	FY-1
HARISHCHANDRASINH ASHOK	H CHAND	GOEL	HARISHCHANDRASINH ASHOK	H CHAND	GOEL	DURVESHNAGAR, BLOCK NO. 53, NR. SARVY APARTMENT, JUNAGADH.	INDIA	Gujarat		364515	IN300974-1065	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL JETHALAL	KUMAR	SINGHAL	SUNIL JETHALAL	KUMAR	SINGHAL	NO 11-24-31, M V COLONY DESHPET ROAD WARANGAL	INDIA	Andhra Pradesh		506002	IN300610-1065	Amount for unpaid a	132	04-DEC-2025							FINAL	NO	NO	FY-1
MONIKA GUJRALBHAI	SETHI	NA	MONIKA GUJRALBHAI	SETHI	NA	QR NO C/38 CMPDI COLONY KANKE ROAD RANCHI	INDIA	Bihar		834008	IN300011-1065	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
GEETHA SHEELDNER	SUDHARANI	NA	GEETHA SHEELDNER	SUDHARANI	NA	B - 3/5 RANA PRATAP BAGH DELHI	INDIA	Delhi		110007	IN302206-1065	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
SHEELDNER MURALIGOPAL	RAJENDRA	SHASHIKANT	SHEELDNER MURALIGOPAL	RAJENDRA	SHASHIKANT	NEWJEMEDNAGAR, HOUSE NO. 532, BHUJ-KUTCH.	INDIA	Gujarat		370001	IN300974-1065	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	KAMAL PRABHA DHANTOLI NAGPUR	INDIA	Maharashtra		440012	IN300484-1065	Amount for unpaid a	9.6	04-DEC-2025							FINAL	NO	NO	FY-1
TANUSUKHBHAI VARUN	PREM AJAY BISWANATH	CHAND KUMAR	TANUSUKHBHAI VARUN	PREM AJAY BISWANATH	CHAND KUMAR	KHANDI POL, B/H. SOMPURA VADI, NR. CHARMALYA TEMPLE, WADHWAN	INDIA	Gujarat		363030	IN300974-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
AMIT KASHMIRI	KUMAR	SHAH	AMIT KASHMIRI	KUMAR	SHAH	ARYA NAGAR, REVA TOWNSHIP, OPP. GIDC, SANALA ROAD, MORBI	INDIA	Gujarat		363641	IN300974-1065	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	11 NAYANA BLDG 2ND FLOOR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	Maharashtra		400064	IN300513-1065	Amount for unpaid a	19.56	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	AT AND PO-MEMADPUR TA-VADGAN DIST.-BANASKANTHA	INDIA	Gujarat		385421	IN302201-1065	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	431, AGUNA BAS DPUK P KAS KUMHARO KA BAS UDASAR BIKANER, RAJASTHAN	INDIA	Gujarat		334022	IN301485-1065	Amount for unpaid a	0.84	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	FLAT A/1 70 2 NETAI SUBHASH ROAD KOLKATA	INDIA	West Bengal		700034	IN300484-1065	Amount for unpaid a	2.84	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	SODHI STREET WATER WORKS ROAD MANSA PUNJAB	INDIA	Punjab		151505	IN301436-1065	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	1151 A- 1 RATAN LAL NAGAR SCHEME -2 KANPUR	INDIA	Uttar Pradesh		208014	IN301557-1065	Amount for unpaid a	9.12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	C/O SHYAM LAL SARAF SARAF BAZAR ALWAR RAJASTHAN	INDIA	Rajasthan		301001	IN300239-1065	Amount for unpaid a	66	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	NAND KUTIR, AMYA NAGAR-1 OPP. GAYATRI TEMPLE, DIST. JAMNAGAR, JAMJODHPUR	INDIA	Gujarat		360530	IN300974-1065	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	ANAND VIJAYAPURA EXTN 7TH CROSS 22WARD MALLANPUR CROSS CHICKMAGALLUR	INDIA	Andhra Pradesh		571051	IN300510-1065	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	PORTWAL COLONY RANILAKMI BAI MARG MANASA MP, MANASA MP DISTT NEEMUCH MP	INDIA	Madhya Pradesh		458110	IN300011-1065	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	VALLABH NIVAS, 3, RAGHUVIR SOCIETY, JAMNAGAR.	INDIA	Gujarat		361005	IN300974-1065	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	A-18,GODAVARI PARK SOCIETY B/H, JYOTINAGAR 2 BHOLAV DIST-BHARUCH	INDIA	Gujarat		392002	IN300982-1065	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	5 KRUSHNA COLONY OPP K D TOWER NEAR J K APARTMENT JAMNAGAR	INDIA	Gujarat		361005	IN300974-1065	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA SHASHIKANT	CHAND	GOEL	RAJENDRA SHASHIKANT	CHAND	GOEL	OPP NEW KDHINDOR CINEMA BAPU COLONY CH ROAD JODHPUR																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-															Account		Amount	Proposed Date of transfer to		Birr/HD- MON-				Investme shares		nt		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year					
JETHVA	RAJESH	GOVINDBHAI	NA			832/2 PANCHBHAI NI POLE MEHTA SHERI GHEEKANTA AHMEDABAD.	INDIA	Gujarat		380001		IN300343-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
RAMILA		PATEL	GIRISH		RAMBHAI	33, NITYANANDINI SOCIETY - 1 OPP NALANDA SCHOOL GHATLODIA AHMEDABAD.	INDIA	Gujarat		380061		IN300343-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
BHISHAM	SINGH	ROVER	M			E - 18/14 - 15 FIRST FLOOR SECTOR - 3, ROHINI DELHI	INDIA	Delhi		110085		IN300206-1067	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1				
GEORGIAL		M	MARIA		INNASI	1562 MELA MARAVANKUDY KOTTAR NAGERCOIL	INDIA	Tamil Nadu		629002		IN300175-1067	Amount for unpaid a	7 5 04-DEC-2025								FINAL	NO	NO	FY-1				
INDUBEN	NATWARLAL	NAIK	NA			DPITI APARTMENT 3RD FLOOR SATTAPE MAIN ROAD NAVSARI	INDIA	India		396445		IN300513-1067	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1				
GURAV	MURLIDHAR	SHANKAR	NA			13/52 VIJAYANAGARI ANNEKE G 8 ROAD KAVASAR VILLAGE THANE WEST	INDIA	Maharashtra		406001		IN300513-1067	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1				
SAHAYA BENI	PRATHIBHA	B	BENJAMIN	FRANKLIN	G	16A, RIVER SIDE MARAVANKUDIRUPPU NAGERCOIL.	INDIA	Tamil Nadu		629002		IN300175-1067	Amount for unpaid a	7 5 04-DEC-2025								FINAL	NO	NO	FY-1				
XAVIERA			NA			BLOCK 28/3111 JEEVAN BIMA NAGAR ANNA NAGAR WEST EXTN CHENNAI	INDIA	Tamil Nadu		600101		IN301696-1067	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1				
MEETA		CHHABRA	NA			B - 05/3, PLOT NO - GH - 61 TECHNICAL PARADISE CGHS LTD SECTOR - 56, GURGAON HARYANA	INDIA	Haryana		122001		IN300206-1067	Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1				
Manoj		Kumar	Shanker	Lal	Rathi	S/O Shanker Lal Rathi Near Radha Krishna Temple B/H Goshala, Laxmipura BARMER	INDIA	Rajasthan		344001		IN300095-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
SHARAD		MITTAL	SH	SURENDRA	MITTAL	19/17 HASAN PURA LOH MANDI AGRA UTTAR PRADESH	INDIA	Uttar Pradesh		282002		IN300206-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
PRAFULCHANDRA		KHAGRAM	VANRAVANBHAI			OPP CHANDRABHAGA APT ROAD NO 4 9 PATEL COLONY JAMNAGAR	INDIA	Gujarat		361008		IN300513-1067	Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1				
ANANT	KUMAR	AGRAWAL	NA			HIG-24 MARUTI VIHAR MAHOBA BAZAR RAIPUR	INDIA	Chattisgarh		492001		IN302201-1067	Amount for unpaid a	90 04-DEC-2025								FINAL	NO	NO	FY-1				
VASUMATI	VASANT	SHETH	VASANT		KANJIBHAI	413 414 BOMBAY MARKET 4TH FLOOR 731 TARDEO ROAD MUMBAI	INDIA	Maharashtra		400034		IN300183-1067	Amount for unpaid a	240 04-DEC-2025								FINAL	NO	NO	FY-1				
BHAVESH	JUTHALAL	KACHHATIYA	NA			BETHAK ROAD GOVAR VADI DHARANPUR JAMNAGAR KHAMBHALIYA	INDIA	Gujarat		361305		IN300974-1067	Amount for unpaid a	66 04-DEC-2025								FINAL	NO	NO	FY-1				
MADHU	K	V	KUTTANKULANGARA		VASU DUBY	KUTTEMKULENGARA HOUSE VADODKARA P O THRISSUR THRISSUR KERALA	INDIA	Kerala		680007		IN301895-1067	Amount for unpaid a	10 56 04-DEC-2025								FINAL	NO	NO	FY-1				
DAYA		RANI	LATE S			A 3 MIG FLATS NEAR TELEPHONE EXCHANGE AUNGAR	INDIA	Uttar Pradesh		202002		IN301774-1067	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1				
GOPAL	R	GOSIYA	NA			BANDER MANGROL, DIST. JUNAGADH, MANGROL	INDIA	Gujarat		362225		IN300974-1067	Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1				
KANUGANTI		RAJENDER	K		LINGAM	H NO 10-14-1310/2A VARNI ROAD OPP I T I INIZAMBAD	INDIA	Andhra Pradesh		503001		IN300394-1067	Amount for unpaid a	2 4 04-DEC-2025								FINAL	NO	NO	FY-1				
SADASHIV	VISHNU	PHADTARE	VISHNU		KESU	771 SADASHIV PETH PHADTARE CHOWKE PUNE	INDIA	Maharashtra		411030		IN302236-1067	Amount for unpaid a	2 34 04-DEC-2025								FINAL	NO	NO	FY-1				
SAMIR	V	KAMPANI				46 VASANT VILAS 3RD FLOOR DR D D SATHE MARG GIRGAUM MUMBAI	INDIA	Maharashtra		400004		IN300513-1067	Amount for unpaid a	0 6 04-DEC-2025								FINAL	NO	NO	FY-1				
SUSHANTH	S	KOTIAN	SANJEEVA	G	KOTIAN	DAMBEL HOUSE DAMBEL ASHOKA NAGAR SHEDIGURI MANGALORE	INDIA	Karnataka		575006		IN302236-1067	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1				
TANNA	INDUBEN	RUGNARBHAI	TANNA		RUGNARBHAI	26/28, DUTTA SOCIETY, ELLISBRIDGE, AHMEDABAD.	INDIA	Gujarat		380007		IN300343-1067	Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1				
VANDANA		KHANDLWAL	NAWAL		KISHOR	FATEHPUR LANE PO THARRA DHANBAD	INDIA	Jharkhand		828111		IN300394-1067	Amount for unpaid a	0 6 04-DEC-2025								FINAL	NO	NO	FY-1				
M RAJA	SEKHAR	REDDY	R K		MUNNANGI	H NO 789 VASANANT NAGAR COLONY KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh		500072		IN302236-1067	Amount for unpaid a	1 32 04-DEC-2025								FINAL	NO	NO	FY-1				
ASHOK	RAM	TIWARI	RAMGOPAL	MAHESH	TIWARI	YESHASHREE SOC, BHAKTI MARG, OFF LAW COLLEGE ROAD, PUNE, MAHARASHTRA	INDIA	Maharashtra		411004		IN302269-1067	Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1				
URMILA		GOYAL	NA			2273 HUDSON LINE MALL ROAD DELHI	INDIA	Delhi		110007		IN300118-1067	Amount for unpaid a	300 04-DEC-2025								FINAL	NO	NO	FY-1				
MAHESHKUMAR	BHIKHUBHAI	KANANI	BHIKHUBHAI	JADAVBHAI	KANANI	30 KARNAVATI PARK SOCIETY NEAR HARIKRUPA SOCIETY NIKOL GAM ROAD, NIKOL AHMEDABAD	INDIA	Gujarat		382350		IN300343-1067	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1				
GYAN	CHAND	JAIN	ANAND	MAL	JAIN	PAILEC ROAD JAGDALPUR	INDIA	Chattisgarh		494001		IN302201-1067	Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1				
S	ANANDARAJ	S	NA		SHANTI	S/O: Shantilgagan 210 JOTHIVALLALAR STREET KALLAKKURICHI GANDHI ROAD Kallakkuri KALLAKURICHI T	INDIA	Tamil Nadu		606202		IN300513-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
JASWANT		SINGH	HIRA			HOUSE NO-5-19 SECTOR 11 GAUTAM BUDH NAGAR NOIDA GAUTAM BUDHA NAGAR	INDIA	Uttar Pradesh		201301		IN302236-1067	Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1				
SHAKUNTHALA	P	S	SUDARSHANA GUPTA	P	L	OLD POST OFFICE ROAD OLD POST OFFICE ROAD OLD POST OFFICE ROAD CHICKBALLAPUR	INDIA	Karnataka		562101		IN300441-1067	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1				
ANANDA	MOHAN	METE	GANGARAM		METE	VILL AND PO - GUJRAT PS - KHANAKUL DIST. - HOOGHLY	INDIA	West Bengal		712617		IN302201-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
SATPAL		SINGH	NA			1 J/23 NIT FARIDABAD HARYANA	INDIA	Haryana		121001		IN300118-1067	Amount for unpaid a	0 6 04-DEC-2025								FINAL	NO	NO	FY-1				
PRATOSHKUMAR		CHOUBEY	NA			STATE BANK OF INDIA, SAMAKHIALI BRANCH, TAL. BHACHAU, DIST. KUTCH, SAMAKHIALI	INDIA	Gujarat		370150		IN300974-1067	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1				
NILIMA	AJIT	DURVE	NA			M 18 KRISHNAKAVEL TOWNSHIP NEAR KONDHWA TELEPHONE EXCHANGE CAMP KONDHWA ROAD KONDHWA KHURD PUNE	INDIA	Maharashtra		411008		IN300011-1067	Amount for unpaid a	2 4 04-DEC-2025								FINAL	NO	NO	FY-1				
AHMED SAYED	M	ABDUL	NA		KHADER	20/41, SUYALI STREET PUDHUPET CHENNAI	INDIA	Tamil Nadu		600008		IN																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investment transfered	is the Financial Year	
				Name	shares								Account	Investment Type				transferred	Mon-							Year
RAJENDRA SANEH	R LATA	SHAH PARASHAR	SHAH NA	MAKHANLAL	SHAH	SHAH	8/102, SHANTI NIKETAN APPARTMENT, B/H SWAMINARAYAN TEMPLE, BAPUNAGAR AHMEDABAD	INDIA	Gujarat					IN300343-1071 Amount for unpaid a	30 04-DEC-2025											
BEENA AMIT		JAIN GOYAL	SURESH NA			KUMAR	E 82/83 JEEVAN PARK PANKHA ROAD UTTAM NAGAR DELHI	INDIA	Delhi					IN300118-1071 Amount for unpaid a	60 04-DEC-2025											FY-1
S S	CHANDRA	SEKHAR	S BHEEMA	RAJU		LATE	SHIVAJI MARG HINDOLI DISTT- BUNDI (RAJ.)	INDIA	Rajasthan					IN301055-1071 Amount for unpaid a	11.4 04-DEC-2025											FY-1
BINA	KUMBLE	DSOUZA	DEAN	FRANKLYN		DSOUZA	S/O SHRI JAGDISH PRASAD GOYAL OPP C S E B RAIPUR RD P O DHAMTARI C C	INDIA	Chattisgarh					IN300450-1071 Amount for unpaid a	105 04-DEC-2025											FY-1
SAVITABEN	VIJAYBHAI	BARAD	NA				MIG-91,AP HOUSING BOARD NEAR JOHARPURAM KURNOL	INDIA	Andhra Pradesh					IN302324-1071 Amount for unpaid a	3 04-DEC-2025											FY-1
ABU	AMINBHAI	KURESHI	NA				4 TAYEB BLDG SANE GURJUI ROAD JACOB CIRCLE MUMBAI	INDIA	Maharashtra					IN300020-1071 Amount for unpaid a	0.6 04-DEC-2025											FY-1
PRABHUDAS	JERAMBHAI	AGHERA	NA				BANSIDHAR SOCIETY VERAVAL ROAD KODINAR	INDIA	Gujarat					IN300974-1071 Amount for unpaid a	30 04-DEC-2025											FY-1
VIRENKUMAR	BIPINCHANDRA	MEHTA	NA				3, ALKAPURI, OPP. AVADH, B/H. SCHOOL NO. 60, RAIYA ROAD, RAJKOT.	INDIA	Gujarat					IN300974-1071 Amount for unpaid a	7.5 04-DEC-2025											FY-1
DIPAK	KANTIBHAI	BHAGAT	D		BHAGAT		PATEL COLONY, MAHESHNAGAR, ZANZARDA ROAD, JUNAGADH.	INDIA	Gujarat					IN300974-1071 Amount for unpaid a	24 04-DEC-2025											FY-1
ASHISH BABU	A	J	JOSE		KURIAN		NARAYAN DERA TALUA, PANCHHATDI BAZAR, BHARUCHINAKA, ANKLESHWAR.	INDIA	Gujarat					IN300974-1071 Amount for unpaid a	354 04-DEC-2025											FY-1
VIJAYBHAI	KANJIBHAI	BANDIYAWALA	NA				1/5586 GANGNATH MAHARAJE WADI NEAR MEHTA GROUND SURAT	INDIA	Gujarat					IN301774-1071 Amount for unpaid a	3 9 04-DEC-2025											FY-1
VITTHAL S	V	SINGANAMALLI	VASUDEVACHARAYA	S			POOVAKULATH HOUSE IIRUMPAYAM THALAYOLAPARAMBU VELLOOR KOTTAYAM, KERALA	INDIA	Kerala					IN301895-1071 Amount for unpaid a	37.26 04-DEC-2025											FY-1
K	SUNDARA	NAGABHUSHANAM	LATE			RADHAKRISHNAIAH	PAVAN, BEHIND DSP OFFICE, NR. PARADISE FOUNTAIN, PORBANDAR.	INDIA	Gujarat					IN300974-1071 Amount for unpaid a	12 04-DEC-2025											FY-1
PRAKASHCHAND		RAMACHANDRAN	N			KRISHNAMOORTHY	2 SHRINVAS SHRINVAS 1ST MAIN 1ST CROSS KEMPEGOWDA GARDEN ABBIGERE BANGALORE	INDIA	Karnataka					IN300183-1071 Amount for unpaid a	3 04-DEC-2025											FY-1
ARVINDBHAI	VITHALDAS	LAKSHMI	G	RAMA		MURTHY	13/2/790 R C NAGAR ANANTAPUR	INDIA	Andhra Pradesh					IN300610-1071 Amount for unpaid a	18 04-DEC-2025											FY-1
CHANDRA KAPIL	KANT	MURTHY	NA	CHHAGANDAS			10 CHITHIRAI ST SRIVANI FLATS CHINMAYA NAGAR VIRUGAMBAKKAM CHENNAI	INDIA	Tamil Nadu					IN300183-1071 Amount for unpaid a	0.3 04-DEC-2025											FY-1
RAJENDRA PURCHARAM	KUMAR	JAIN	NA				NO 381 6TH MAIN OLD 3RD A CROSS KATTHIRUGUPPE MAIN ROAD 3RD STAGE BANASHANKARI BANGALORE	INDIA	Karnataka					IN302148-1071 Amount for unpaid a	0.06 04-DEC-2025											FY-1
DAY		NA	NA				2 GAUTAM VIHAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat					IN300183-1071 Amount for unpaid a	3 04-DEC-2025											FY-1
SAROJ		NAGPAL	NA				AT. KHAVAD TA. KADI DIST. MEHSANA	INDIA	Gujarat					IN301991-1071 Amount for unpaid a	30 04-DEC-2025											FY-1
PRADIP HARISH		JAIN	NA				C K CHANDAN, C/O LATE DR JAGDISH PD GUPTA H.NO.123, NORTH NEHRU NAGAR PATNA	INDIA	Bihar					IN300610-1071 Amount for unpaid a	6 04-DEC-2025											FY-1
PARAB M	SANJAY	CHOLUDHARI	VASANT			CHOUDHARY	STREET CHUGH FAZILKA	INDIA	Punjab					IN301436-1071 Amount for unpaid a	45 04-DEC-2025											FY-1
JYOTINDRA	B	MURALIKRISHNA	NA	N		RATHNAAIAH	MEHTA BHAWAN CHANDRA PRABHU JI KI GALI JHALARPATAN	INDIA	Rajasthan					IN301055-1071 Amount for unpaid a	15 04-DEC-2025											FY-1
PAWAN	KUMAR	SHAH	ABULAL	SAROP		SHAH	A/203 CHANDRESH SARTGIRI LODHA HEAVEN NILE DOMBIVLI EAST KALYAN THANE	INDIA	Maharashtra					IN300757-1072 Amount for unpaid a	3 04-DEC-2025											FY-1
VIMAL CHANDAN	KUMAR	JAIN	SH RAM			JAIN	C/O SRA-42 ADARSH COLONY RUDRAPUR	INDIA	Uttar Pradesh					IN301055-1072 Amount for unpaid a	30 04-DEC-2025											FY-1
DARSI VENKATA	RAGHAVENDRA	BIMGI	BIMGI			DEVA	W/O- RAJENDRA KUMAR,49/8,8-ARYA NAGA RALLENAGAR,KATARIYORA NAWAB GANJ, KANPUR NAGAR,UTTAR PR	INDIA	Uttar Pradesh					IN302236-1072 Amount for unpaid a	18 04-DEC-2025											FY-1
BRIESH PISTA	KUMAR	SAKHUJA	NA				HOUSE NO 1463-A BHOYWADA GHOGHLA DIU	INDIA	Gujarat					IN300974-1072 Amount for unpaid a	12 04-DEC-2025											FY-1
NATVARLAL R	PAL	VASANT	VASANT				K G-1/124 VIKAS PURI NEW DELHI	INDIA	Delhi					IN300394-1072 Amount for unpaid a	3.6 04-DEC-2025											FY-1
OM JAYACHANDRAN	RAAJA	TEJARAM	NA			SHAH	8/85 RAMKRISHNA NAGAR, S V RD, KHAR WEST MUMBAI	INDIA	Maharashtra					IN300829-1072 Amount for unpaid a	2.4 04-DEC-2025											FY-1
BALJINDER	KIRIT	SHAH	ABULAL			JAIN	50 M N RATHNAAIAH GENERAL MARCHANT AGALI MADAKSIRA TALUK ANANTHPUR DISTRICT	INDIA	Andhra Pradesh					IN302148-1072 Amount for unpaid a	6 04-DEC-2025											FY-1
JYOTI	R	JAIN	SHAH				V/10/202 VINAY NAGAR MIRZA BHAYANDER ROAD NEAR ZANKAR FACTORY MIRZA ROAD EAST THANE	INDIA	Maharashtra					IN302214-1072 Amount for unpaid a	18 04-DEC-2025											FY-1
M	KUMAR	GUPTA	NA				A-34 A SHISH RAM PARK UTTAM NAGAR DELHI	INDIA	Delhi					IN300206-1072 Amount for unpaid a	6 04-DEC-2025											FY-1
VANITABEN	M	GARG	NA				35/23 BENGALI MOHAL KANPUR	INDIA	Uttar Pradesh					IN301055-1072 Amount for unpaid a	0.06 04-DEC-2025											FY-1
GANPAT PAWAN	RAGHAV	RAO	NA				H.NO.- 308 WARD NO.- 4 CHHALLI CHOWK, SUNAM PUNJAB	INDIA	Punjab					IN302365-1072 Amount for unpaid a	30 04-DEC-2025											FY-1
PRAKASH P	PRANITHA	GARG	SH H	C		GARG	NO 18/220 GONEGANDLA ROAD YEMMIGANUR KURNOL DIST	INDIA	Andhra Pradesh					IN301696-1072 Amount for unpaid a	19.5 04-DEC-2025											FY-1
VANAPALLI	PATEL	AGARWAL	DESAI				201 SANDESH VIHAR PITAM PURA DELHI	INDIA	Delhi					IN300206-1072 Amount for unpaid a	30 04-DEC-2025											FY-1
ASHVINKUMAR	RAJLADBHAI	DESAI	NA				NO 37 GOKUL DHAM PAL LAYOUT KONANKUNTE BANGALORE	INDIA	Karnataka					IN302148-1072 Amount for unpaid a	18 04-DEC-2025											FY-1
MANASH	PAL	NAGARATHNAMMA	NA				GURU KRUPA F ROAD PALI HILL - 3 TITHAL ROAD VALSAD	INDIA	Gujarat					IN300484-1072 Amount for unpaid a	15 04-DEC-2025											FY-1
SURESH	CHANDRA	SINGH	NATHU			SINGH	NO 32 1ST MAIN 1ST CROSS NEW KEMPEGOWDA LAYOUT BSK 3RD STAGE BANGALORE	INDIA	Karnataka					IN302148-1072 Amount for unpaid a	180 04-DEC-2025											FY-1
BRIESHKUMAR	RAJENDRAKUMAR																									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2021

Investor															DP Id-Client Id-										Date of Birth(DD-MON-YYYY)				is the investme shares Financial			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	No. of Shares	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MM-YYYY)	PAN	Joint Holder Name	Remarks	nt (amount)	transfer from	Financial											
NIRMALA	DEVI	PACHISA	NA			NIRMALA DEVI PACHISA 36 SHIV TOLLA STREET CALCUTTA	INDIA	West Bengal		700007	700007	IN300484-1073	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1											
SURABH	NALIN	MASTER	NALIN			MANGAL WADI KUMAR VILAS 2ND FLOOR ROOM NO 25 GIRGAUL ROAD MUMBAI	INDIA	Maharashtra		400004	IN300236-1073	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1												
AMARDEEP	OJHA	OJHA	SHANKAR			154/R DKD RAILWAY QUARTERS BELGACHIA CALCUTTA	INDIA	West Bengal		700037	IN300484-1073	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1												
ANURAJ	MADHUSUDAN	PAWAR	MADHUSUDAN			23, KRISHANA GOKUL SOCIETY, NR.B.K.TENAMENT, OPP.PRIYA CINEMA, KRISHNANAGAR, AHMEDABAD,	INDIA	Gujarat		382345	IN300343-1073	Amount for unpaid a	48	04-DEC-2025			FINAL	NO	NO	FY-1												
YASH	PAL	GARG	NA			136/3 W-24 AGGARSAIN COLONY JAKHOJI ADDA UDYOG MARG KATHIAL	INDIA	Haryana		136027	IN301774-1073	Amount for unpaid a	1.6	04-DEC-2025			FINAL	NO	NO	FY-1												
RANJESHBHAI	RANCHODHBHAI	DESAI	RANCHODHBHAI			AT SALADO, TAL LUVRAMOTA, DIST. AMRELI, SALADO	INDIA	Gujarat		365601	IN300974-1073	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
CHANDUBHAI	PIPALIYA	PIPALIYA	RAMBHAI			K-57, MARKETING YARD, VASUDEEV TRADING CO., SARDAR PATEL MARKET YARD, RAJKOT.	INDIA	Gujarat		360003	IN300974-1073	Amount for unpaid a	36.3	04-DEC-2025			FINAL	NO	NO	FY-1												
NEELA	BANKIM	SHAH	SHAH			C/51 AKASH CHOWK OPP PREMCHAND NAGAR NEAR JUDGES BUNGLOW BODAKEVJ AHMEDABAD	INDIA	Gujarat		380015	IN300484-1073	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
SATYABHAMMA	ARVINDCHANDRA	PARIKH	PARIKH			16/A, VASANTNAGAR, BHAIKAVNATH ROAD, MANINAGAR, AHMEDABAD.	INDIA	Gujarat		380008	IN300343-1073	Amount for unpaid a	2.1	04-DEC-2025			FINAL	NO	NO	FY-1												
DAVE	KUMAR	BAKULESH	NA			B-30, SHRI PRAKASH SOCIETY, NR. MOHANNNAGAR SOCIETY, NAROODA, AHMEDABAD.	INDIA	Gujarat		382330	IN300343-1073	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
SURESH	KUMAR	VERMA	NA			A 282/SUDERHAN PARK NEW DELHI	INDIA	Delhi		110015	IN301143-1073	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1												
MOHAMMAD	ISTIJAR	QURESHI	MOHAMMMAD		MUNSHI	31/2 64 ZEENA KHANA, CHATTA BAZAR, AGRA, INDIA	INDIA	Madhya Pradesh		282004	IN302269-1073	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1												
TAKWANIA	ROHIT	MARIAMMALK	KARUPPAM			NO 212/2/J2, RAJIV NAGAR, 3 RD STREET MADURA ROAD ARUPPUKOTTAI	INDIA	Tamil Nadu		626101	IN301696-1073	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1												
KANKARIA	JAGDISHBHAI	HASMUKHBHAI	HETHABHAI			ROHIT, MAVDI PLOT. 6, NAVVAL NAGAR, RAJKOT.	INDIA	Gujarat		360004	IN300974-1074	Amount for unpaid a	6.12	04-DEC-2025			FINAL	NO	NO	FY-1												
GOHLI	BHAVINBHAI	JETHABHAI	MAKWANA			AT - PANASHINA TA - LIMBOI NUDRANGANAGAR	INDIA	Gujarat		363421	IN302201-1074	Amount for unpaid a	0.24	04-DEC-2025			FINAL	NO	NO	FY-1												
SURINDER	SUBHASHCHANDRA	KUMAR	NA			"BHAVIK", J. P. STREET NO.1, SHANTI PARK, NR. BAHUCHAR HOTEL, SURENDRANAGAR.	INDIA	Gujarat		363001	IN300343-1074	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1												
NAYANANAGAR	JAGATKUMAR	PATEL	PANNA	LAL	BANSAL	160-B KENDRIYA VIHAR SECTOR 48-B CHANDIGARH	INDIA	Punjab		160047	IN300118-1074	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1												
MADHUSUDHAN	ANU	RAO	SHIVABHAI			A-13, SECTOR - A SAMATAVA HUNGLOS, SAHARA CITY AT - SHELA, TA - SANAND AHMEDBAD	INDIA	Gujarat		380058	IN300343-1074	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1												
VINOD	KUMAR	MANOCHA	RAJ			203 GOLF MANOR APARTMENTS NAL WIND TUNNEL ROAD OFF AIRPORT ROAD BANGALORE	INDIA	Karnataka		560017	IN301926-1074	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1												
IRVINDRAN	K	JAIN	GIRNAR			H.NO.- 51 SECTOR- 16-17 HISAR HARYANA	INDIA	Haryana		125001	IN302365-1074	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1												
NANDTAM	MOHANLAL	M				MISHRA MAHAL 2ND FLOOR 454/56 CHIRA BAZAAR	INDIA	Maharashtra		400002	IN302236-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
AMIT	JAIN	AGARWAL	TRILOK	CHAND	AGARWAL	ANUGRAH. KAVUMBHAGAM THALASSERY KAZALA	INDIA	Kerala		670110	IN300239-1074	Amount for unpaid a	54	04-DEC-2025			FINAL	NO	NO	FY-1												
NEETA	SHANTARAM	MANI	PITTAPELLIL	KESHAV	MATHAI RANE	KASHUA, SANDAR PATEL SOCIETY, JOSHIPURA, NR. ANUPAN APARTMENT, JUNAGADH.	INDIA	Gujarat		362001	IN300974-1074	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1												
SHIBU	SHANTARAM	MANI	PITTAPELLIL	KESHAV	MATHAI RANE	H.NO.- 53/A KANJUGOYAN, KHATALU DISTT. - MULEZAFFAR NAGAR UTTAR PRADESH	INDIA	Uttar Pradesh		251201	IN301365-1074	Amount for unpaid a	1	04-DEC-2025			FINAL	NO	NO	FY-1												
JAYESH	SHANTARAM	MANI	PITTAPELLIL	KESHAV	MATHAI RANE	39 - AMBEDKAR NAGAR KANPUR NAGAR KANPUR	INDIA	Uttar Pradesh		208007	IN302701-1074	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1												
PADMA	SANDIPKUMAR	VAID	HEMABHAI			PITTAPELLIL HOUSE C M ROAD MUVATTUPUZHA KERALA	INDIA	Kerala		686661	IN301696-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
ASADHANNA	SANDIPKUMAR	HEMABHAI	MULBIBHAI			C/33, DIPTI SOCIETY, 2ND FLOOR PATAG NAGAR, LINK ROAD DAHISAR (E) MUMBAI	INDIA	Maharashtra		400068	IN303052-1074	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1												
JIGNESH	SANDIPKUMAR	HEMABHAI	MULBIBHAI			H. NO -95/D, MASJID ROAD, JAGDALPUR (C.G.)	INDIA	Chattisgarh		494001	IN301983-1074	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
BIKASH	SANDIPKUMAR	HEMABHAI	MULBIBHAI			MARUTI KRIPA, NOBLE STREET, PAPAYAWADI, GONDAL ROAD, NR. H. I. DOSH HOSPITAL, RAJKOT.	INDIA	Gujarat		360004	IN300974-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
JIGNESH	NATWARLAL	ADESHRA	SARKAR			8, MADHURAJ SOCIETY NR CHANDRA COLONY MALGODOWN MAHESANA	INDIA	Gujarat		384002	IN300343-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
BIKASH	SIVA	CHANCHAL	KANWAR			VRAJRAJ 2 KAYALI PLOT SANALA ROAD MORBI.	INDIA	Gujarat		363641	IN300159-1074	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1												
D	CHANCHAL	KANWAR	NA			MOKDUMPUR G K LANE MALDA DIST	INDIA	West Bengal		732101	IN301696-1074	Amount for unpaid a	0.9	04-DEC-2025			FINAL	NO	NO	FY-1												
NANDAS	CHANDRASEKHARA	RAO	NA			SRI GOPALA KRISHNA CLOTH SHOW ROOM CHALLAPALLI	INDIA	Andhra Pradesh		521126	IN300394-1074	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1												
ALKA	CHANDRASEKHARA	RAO	NA			OLD 21 A NEW 41 A SUNDARMURTHY VINAYAGAR KOIL STREET TRIPLICANE CHENNAI	INDIA	Tamil Nadu		600005	IN300610-1074	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
MUNIRKHAJ	CHANDRASEKHARA	RAO	NA			NARI DRA SEC NO 2, PLOT NO 78, INDRANANNAGAR, BHOSARI	INDIA	Maharashtra		411049	IN302269-1074	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1												
NARESH	CHANDRASEKHARA	RAO	NA			20/B, MAKRUPA SOCIETY, NR. MUKTAMAND CHAR RASTA, KARELIBAUG, BARODA.	INDIA	Maharashtra		390018	IN300343-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
JIGNESH	CHANDRASEKHARA	RAO	NA			7, Sejal Bldg Subhash Nagar Estate Delisle Road MUMBAI	INDIA	Maharashtra		400011	IN300095-1074	Amount for unpaid a	54	04-DEC-2025			FINAL	NO	NO	FY-1												
NARESH	CHANDRASEKHARA	RAO	NA			MAMLATDAR OFFICE, GANDHI CHOWK, 2 SHANIVADAR.	INDIA	Gujarat		412630	IN300974-1074	Amount for unpaid a	48	04-DEC-2025			FINAL	NO	NO	FY-1												
JIGNESH	CHANDRASEKHARA	RAO	NA			385/86/37 SHREERAM APTS SHOP NO 2 SHANIVADAR.	INDIA	Maharashtra		411030	IN302201-1074	Amount for unpaid a	41.34	04-DEC-2025			FINAL	NO	NO	FY-1												
HITESH	CHANDRASEKHARA	RAO	NA			B -25 RADHEY PURI DELHI	INDIA	Delhi		110051	IN300118-1074	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1												
PRASHANT	CHANDRASEKHARA	RAO	NA			8-25 Bakul Bagar Ren Bhownani Puri KOLKATA	INDIA	West Bengal		700025	IN300095-1074	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1												
ETAMSETTY	CHANDRASEKHARA	RAO	NA			BLOCK NO C-10 PLOT NO 48 JANSEVA COOP HSG SOCIETY SECTOR - 1 GORAI BORIVALA WEST MUMBA	INDIA	Maharashtra		400092	IN300484-1074	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1												
PATEL	CHANDRASEKHARA	RAO	NA			29 BHARAT NAGAR NEAR ASHOK VIHAR DELHI	INDIA	Punjab		110052	IN300118-1074	Amount for unpaid a	72	04-DEC-2025			FINAL	NO	NO	FY-1												
SANJAY	CHANDRASEKHARA	RAO	NA			M/S KASTURI LAL JAIN & SONS MAIN BAZAR FARIDKOT PUNJAB	INDIA	Delhi		115203	IN300011-1074	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1												
Usha	CHANDRASEKHARA	RAO	NA			KOMARVOLI VILLAGE/POST DOOR NO 2-9 ROLLGUTA MANDAL, KOTHAKOTA VISAKHAPATNAM	INDIA	Andhra Pradesh		531114	IN302384-1074	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1												
ANITA	CHANDRASEKHARA	RAO	NA			8/304 NISHAN ROYAL NEW RANIP CST RAILWAY CROSSING, RANIP AHMEDABAD	INDIA	Gujarat		382480	IN300343-1074	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
SONAGHELA	CHANDRASEKHARA	RAO	NA			S1, NIMBALOON CAMPUS POST VEPATHATTAL TALUK PERAMBALUR DIST	INDIA	Tamil Nadu		621117	IN300974-1074	Amount for unpaid a	1	04-DEC-2025			FINAL	NO	NO	FY-1												
C M	CHANDRASEKHARA	RAO	NA			R2 13/B, Gali No 7 E Purn Nagar, Palam Colony NEW DELHI	INDIA	Delhi		110045	IN300095-1074	Amount for unpaid a	6.6	04-DEC-2025			FINAL	NO	NO	FY-1												
ASHIM	CHANDRASEKHARA	RAO	NA			KRISHNA SADAN, 12, GUNDAWADI, RAJKOT.	INDIA	Gujarat		360002	IN300974-1074	Amount for unpaid a	36	04-DEC-2025			FINAL	NO	NO	FY-1												
NANDKISHOR	CHANDRASEKHARA	RAO	NA			H NO 983/20 DURGA COLONY NEAR SONEPAT STAND ROHTAK	INDIA	Haryana		124001	IN300118-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
NAGIBHAI	CHANDRASEKHARA	RAO	NA			VILLAGE DURGAPUR, TAL. MANDVI-KUTCH, DURGAPUR.	INDIA	Gujarat		370465	IN300974-1074	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1												
PRAMILA	CHANDRASEKHARA	RAO	NA			PUTHENJURAKKAL SRANAVAKARA MALEIKKARA KERALA	INDIA	Kerala		690108	IN300011-1074	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1												
SUNITA	CHANDRASEKHARA	RAO	NA			C -9/13 KRISHNA NAGAR - DELHI	INDIA	Delhi		110051	IN300118-1074	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1												
KANDULA MADANA NAGAVESURESH	CHANDRASEKHARA	RAO	NA			C-9/13 KRISHNA NAGAR - DELHI	INDIA	Punjab		160047	IN301436-1074	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1												
VENUGOPALA	CHANDRASEKHARA	RAO	NA			177 DR AMBEDKAR ROAD PURNA DIST PARBHANI	INDIA	Maharashtra		431511	IN302201-1074	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1												
VILAY	CHANDRASEKHARA	RAO	NA			FLAT NO. -8/3 SHANTI NIKETAN SOCIETY SAIPUR BOGHA, AHMEDABAD GUJRAT	INDIA	Maharashtra		380001	IN302365-1074	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
PURSHOTTAM	CHANDRASEKHARA	RAO	NA			233-VINDOBA BASTI SRI GANGANAGAR	INDIA	Rajasthan		335001	IN302201-1074	Amount for unpaid a	1.38	04-DEC-2025			FINAL	NO	NO	FY-1												
HARMESH	CHANDRASEKHARA	RAO	NA			A 38 South Estn Part II NEW DELHI	INDIA	Delhi		110049	IN300095-1074	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1												
NATHA	CHANDRASEKHARA	RAO	NA			H.NO.- 9448 BAGH RAO J KISHAN GANJ DELHI	INDIA	Delhi		110006	IN302365-1074	Amount for unpaid a	54	04-DEC-2025			FINAL	NO	NO	FY-1												
JAYAD	CHANDRASEKHARA	RAO	NA			DOOR NO 13 - 66,MAIN ROAD GANGANAMMA TEMPLE PATHAPETA NIZVD	INDIA	Andhra Pradesh		521201	IN302324-1074	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1												
RAJINI	CHANDRASEKHARA	RAO	NA			PLOT NO 004 RAMYA REGENCY JEEVAN BEEMA NAGAR BANGLORE	INDIA	Karnataka		560075	IN300020-1074	Amount for unpaid a	0.18	04-DEC-2025			FINAL	NO	NO	FY-1												
KALIKA	CHANDRASEKHARA	RAO	NA			E-74, TANKI BALA ROAD KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282004	IN301557-1074	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
NIDHI	CHANDRASEKHARA	RAO	NA			UG 20 APB COLONY BALAJI NAGAR KUKATPALLY	INDIA	Andhra Pradesh		500072	IN300214-1075	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1												
KOHAN	CHANDRASEKHARA	RAO	NA			V/10 NARESH UPPAL, TENSIL SUNDAR NAGAR, S80/12/J MARKET,SUNDER NAGAR TOWN S HIP,MANDI,HIMACHAL PR	INDIA	Himachal Pradesh		174402	IN302236-1075	Amount for unpaid a	0.12	04-DEC-2025			FINAL	NO	NO	FY-1												
MADHAVARAMU	CHANDRASEKHARA	RAO	NA			A/1511 - B VIVEK VIHAR DELHI	INDIA	Delhi		110095	IN300206-1075	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
MAHESHWAR KUMAR	CHANDRASEKHARA	RAO	NA			220 TANKI VAS, SALATPURA, AT SALATPURA, SABARKANTHA	INDIA	Gujarat		383215	IN300343-1075	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1												
SHARMA	CHANDRASEKHARA	RAO	NA			TANDA J																										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Date of Birth(DD-YYYY)		Is the Investme		Is the shares				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	File Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to Investor (DD-MM-YYYY)	PAN	Adhaar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer Year	Financial	
Urmila		DEVI	NA			C 20 SATYAWATI NAGAR ASHOK VIHAR PHASE 3 DELHI	INDIA	Delhi		110052	110052	IN300394-1076	Amount for unpaid a	834	04-DEC-2025						FINAL	NO	NO	FY-1
PADAM		KUMAR	NA			C 20 SATYAWATI NAGAR ASHOK VIHAR PHASE 3 DELHI	INDIA	Delhi		110052	110052	IN300394-1076	Amount for unpaid a	600	04-DEC-2025						FINAL	NO	NO	FY-1
BHARGAV		DEVUMURARI	SHANTILAL		DEVUMURARI	4571, PARTH SOCIETY, NR. GHOGHA JAKAT NAKA, B/H. GAYATRI NAGAR, BHAVNAGAR	INDIA	Gujarat		364001	364001	IN300974-1076	Amount for unpaid a	54	04-DEC-2025						FINAL	NO	NO	FY-1
SHITAL		SONI	NA			C/3/63, INDRADEEP SOCIETY, OPP. VIKAS GRUH, JAMNAGAR.	INDIA	Gujarat		361008	361008	IN300974-1076	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
BATCHU	CHINA	CHENCHAYIA	NA			13-2-9 KASPA STREET ANAKAPALLE	INDIA	Andhra Pradesh		531001	531001	IN302324-1076	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PADARIP	GANPATBHAI	NA	NA			7, JAY BHAVANI NAGAR, OPP. BHAGAVATI NAGAR, HATKESHWAR AMRAIWADI AHMEDABAD.	INDIA	Gujarat		380036	380036	IN300343-1076	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BASAS		DASGUPTA	D		GUPTA	FLAT NO.452, RAMA APARTMENT, SECTOR NO.11, PLOT NO.2, DWARKA, DELHI	INDIA	Delhi		110075	110075	IN302269-1076	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
KAMLESH	DHIRAILAL	SHAH	DHIRAILAL	DURS	SHAH	203 AGAM APPARTMENT ADAJIAN SURAT	INDIA	Gujarat		364001	364001	IN300974-1076	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
ALIMAHAMMAD	V	MUKHI	VALIBHAI	KARIMAD	MUKHI	JAMPURA SHIVAJIPARK MAHAMMADI SOCIETY PALANPUR BANASKANTHA	INDIA	Gujarat		385001	385001	IN301991-1076	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
SAVITA		MAKHIA	NA		VASWANI	K/56/A 3RD FLOOR KALKAJI NEW DELHI	INDIA	Delhi		110019	110019	IN302236-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
MAHESH		KUMAR	NA			5894 BASANT HARIPOLK SINGH SADAR BAZAR DELHI	INDIA	Delhi		110006	110006	IN300118-1076	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
MOHSD	Sen	NA	NA	Sen	Gupta	160 Bhavata Babu Road Kanchpuria 24 Pargana (W)	INDIA	West Bengal		743115	743115	IN300095-1076	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
MOHD	SIRAJ	KHAN	NA			E 2708 B BLOCK RAJAJIPURAM E BLOCK MARKET RAJAJIPURAM TALUKOTTA LUKKNOW	INDIA	Uttar Pradesh		226001	226001	IN301774-1076	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
HIREN	VRAILAL	MANDVIWALA	MANDVIWALA		MANDVIWALA	104, 1ST FLOOR, LABDHI APPARTMENT, HANUMAN CHAR STATA, GOPIPURA, SURAT.	INDIA	Gujarat		395001	395001	IN300974-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
JAYESHBHAI	DHIRAILAL	PATEL	DHIRAILAL	PRAGBINHAI	PATEL	136, ANNPURNA SOCIETY, B/H ANIL STARCH MILLS, CHANDRAPRASAD HALL, BAPUNAGAR, AHMEDABAD.	INDIA	Gujarat		380025	380025	IN300343-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ZALA	JAYSHRIBA	MAHENDRASINH	MAHENDRASINH		ZALA	NR. OLD GIRLS SCHOOL, HAWELI STREET, LIMBOI.	INDIA	Gujarat		363421	363421	IN300974-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUMAN	LATA	CHANNANA	MOHINDER		KUMAR	425, MODEL COLONY YAMUNA NAGAR	INDIA	Haryana		135001	135001	IN302201-1076	Amount for unpaid a	15.78	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRABHAKANT		BHAT	PURANSHOK	3915 ABDULHAJI UAE	SHAH	UNITED ARAB EMIRATES																		
NILAM BEN	ASHOKBHAI	SHAH	ASHOKBHAI	JAMNADAS	SHAH	SHEKH VADA CORNER, MAIN BAZAR, UNA.	INDIA	Gujarat	NA	362560	362560	IN300974-1076	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA	BHANDARI	GUPTA		B	GUPTA	KHANPURA VAS JALORE RAJASTHAN	INDIA	Rajasthan		343001	343001	IN300513-1076	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
ANURADHA	PRAKASH	GUPTA			GUPTA	B 402 PRINCE APARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi		110085	110085	IN300118-1076	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
VINEET		CHOPRA	PRAVESH		CHOPRA	G-67, LAIPAT NAGAR-1, NEW DELHI	INDIA	Delhi		110024	110024	IN302269-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KRISHNA K		MOHAN		H	V	BDOOH NO 3-106/2 R P RALLI VAKUNTUPURAM TIRUPATI	INDIA	Andhra Pradesh		517502	517502	IN302324-1076	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
VIJAYA KUMAR GUPTA		QADRI	NARASIMHAIAH		V	1ST MAIN 2ND CROSS HULLYAR RD S NKS NALAYA GADI BASANNA EXTN NR CHANNEL HIRIYUR HIRIYUR	INDIA	Karnataka		572143	572143	IN300239-1076	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
IRFAN		BABU	NA			BATHANDI MORE JAMMU	INDIA	Jammu & Kashmir		180004	180004	IN300214-1076	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
VIVEK		GUPTA	NA			K - 17/15 A K - BLOCK, GALI NO - 2 WEST GHONDA DELHI	INDIA	Delhi		110053	110053	IN300206-1076	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
PRASHANT	KUMAR	GUPTA	HARI	RAM	GUPTA	D-101 PRASHANT VIHAR OUTER RING ROAD DELHI	INDIA	Delhi		110085	110085	IN300484-1076	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
YANAKIRAM	RAVI	PRAKASH	NA			1ST FLOOR T T COMPLEX M F ROAD HINDUPUR	INDIA	Andhra Pradesh		515201	515201	IN300610-1076	Amount for unpaid a	5	04-DEC-2025						FINAL	NO	NO	FY-1
PANA	NARODOMAL	BATHHEJA	JAIN		JAIN	E/218, RAJAWAR NAGAR KUSENBAGH, AHMEDABAD	INDIA	Gujarat		382240	382240	IN300343-1076	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
HARI	MOHAN	SHARMA	MAHENDRA	KUMAR	JAIN	SHARAT AUTOMOBILES TATION ROAD GAYA	INDIA	Bihar		823001	823001	IN300394-1076	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRESH	SHAMADAS	KOTAK	NA			C - 30, RAJA VIHAR NEAR BADLI INDUSTRIAL AREA SAMAIPUR BADLI DELHI	INDIA	Delhi		110042	110042	IN300206-1076	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SUJATA		PATRA	BISWANATA		PATRA	PALACE ROAD, DIST. AMRELI, VADIA.	INDIA	Gujarat		365480	365480	IN300974-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
MANISH		SHARMA	BIHIM	SAIN	SHARMA	BODOKHIMIDI STREET BERHAMPUR	INDIA	Orissa		760001	760001	IN302324-1076	Amount for unpaid a	22.92	04-DEC-2025						FINAL	NO	NO	FY-1
BHAGIRATHI	ARVINDKUMAR	DAVE	ARVINDKUMAR		DAVE	H.NO. 74 BLOCK-AA SHALIMAR BAGH DELHI	INDIA	Delhi		110088	110088	IN302365-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PARTHA	PRATIM	PALE	PALE	DEV	PALE	ALAKHIA A 42 PRIMPAPAR SOCIETY GANDHI NAGAR INDIA	INDIA	Gujarat		380005	380005	IN300934-1076	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
MANISHABEN	V	PAREKH	VIPUL	PARREKH	ASARIYA	PO VILL RAGHU MATH PUR PS DANKUNI DT HOOGHLY	INDIA	West Bengal		712247	712247	IN300214-1076	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
CHAUHAN	RAMILA	ASARINI	RAMZANALI		ASARIYA	TOWER ROAD, NANGROL	INDIA	Gujarat		362225	362225	IN300974-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHARTIDEVI	BHARTASINH	ASHWAR	BHARTASINH		ASHWAR	PLOT NO. 41, DEV BAUG, BHAVNAGAR.	INDIA	Gujarat		364002	364002	IN301991-1076	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA	PUNEET	NANDA	NA			58, REKHA CO-OP. HSG. SOCIETY SIDAR ROAD BHAVNAGAR	INDIA	Gujarat		364002	364002	IN301991-1076	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	KUMAR	JAIN	NA			GUI AGRI UNI QR NO D 6/2 X NAGAR NGUJ	INDIA	Gujarat		385506	385506	IN300394-1076	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
SANJEEV		SOOD	NA			48, NEEMA NAGAR, R.T.O. ROAD, INDORE.	INDIA	Madhya Pradesh		452001	452001	IN300974-1076	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
MAYANK		JAIN	NA			H.NO. 2208 SECTOR 15-C CHANDIGARH CHD	INDIA	Punjab		160015	160015	IN300011-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
POTTA	EESWARA	JAIN	NA			KOTVALI PADAV, MORENA (M.P.)	INDIA	Madhya Pradesh		476001	476001	IN301983-1076	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
P	PRASAD	JAIN	NA			47A SATGURU NAGAR OPP VERKA MILK PLANT FEROPZPUR ROAD LUDHIANA	INDIA	Punjab		141001	141001	IN300394-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
MEENA	VIJAYKUMAR	MASRANI	NA			9, ABBAS TAYEB GALLI, BARNAGAR (M.P.)	INDIA	Madhya Pradesh		456771	456771	IN301983-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DINESH	BALUBHAI	DODIYA	ATMARAM	JENTIBHAI	PARSHOTAMBHAI	C/O BALAJI PANDA BRAHMIN STREET,KASPA STREET ROAD ICHAPURAM DIST SRIKAKULAM	INDIA	Andhra Pradesh		532312	532312	IN302324-1076	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SOMPRKASH	CHIRVI	RAUL	ATMARAM	RAUL	KUMAR	NO 4/2 IMLAK COLONY NABESHAH, CANT VARANASI	INDIA	Uttar Pradesh		221043	221043	IN301696-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KANTILAL	DINESHBHAI	PATEL	NA			B-202, VAJUNATH APPARTMENT, HAWAI CHOWK, SATYANARAYAN MANDIR ROAD, JAMNAGAR.	INDIA	Gujarat		361001	361001	IN300974-1076	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
RAVI	PRASAD	SHANKER	PRASAD	CHANDRA	PRASAD	AT PANCH PIPALAVA, TAL. KODINAR, PANCH PIPALAVA.	INDIA	Gujarat		362720	362720	IN300974-1076	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
MUKESH	RUPCHANDJI	MOTILALI	AGRAWAL	AGRAWAL	AGRAWAL	KANBIWAD, DHAUGARA STREET, DABARIYA NO DELO, BHAVNAGAR.	INDIA	Gujarat		364001	364001	IN300974-1076	Amount for unpaid a	27	04-DEC-2025						FINAL	NO	NO	FY-1
RAVI	SHANKER	PRASAD	PRASAD	CHANDRA	PRASAD	FLAT NO. D-210 KARTIK RESIDENCY AT NEWALI, POST ADAI PANVEL.	INDIA	Maharashtra		410206	410206	IN300159-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
JASMINA	ANANT	KASHINATH	ANANT			S/O SANJAY KUMAR MANDI MCUL GANI NAGINA BUNDR	INDIA	Uttar Pradesh		246762	246762	IN300118-1076	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
AMIT	MANI	CHANDOK	CHANDOK	SINGH	SINGH	NO 6 GANGVARA D LANE J M ROAD CROSS BANGALORE	INDIA	Gujarat		365602	365602	IN302148-1076	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
NANJIEV	VASANT	JOSHI	NA			12 ADARSHNAGAR SOCIETY VRAIKUNJI CHAKARGADH ROAD AMRELI	INDIA	Gujarat		365601	365601	IN300974-1076	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHADRESH	NAGINDAS	VORA	NA			BEHIND VIDHYA MARKET WARD NO 6 JANGIPURA DABRA GWALIOR (M.P.)	INDIA	Madhya Pradesh		475110	475110	IN301983-1076	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PRAFULABEN	RAJESHBHAI	K	RAJESHBHAI			GOPALPURA NEAR R P ROAD JALNA	INDIA	Maharashtra		431203	431203	IN301774-1076	Amount for unpaid a	1.02	04-DEC-2025						FINAL	NO	NO	FY-1
MANDOLIYA	GUPTA	NA	NA			LP - 63 F MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi		110085	110085	IN300206-1076	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
B R	NAGARAJAN	BHUGRA	NA			101, SHIVAJIYA APPARTMENT, GHATI NAGAR, OPP. ODC TOWER, KALAWAD ROAD, RAIKOT.	INDIA	Gujarat		360005	360005	IN300974-1076	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
NAGARAJAN	TARUN	D	NA			RAMCHANDRA PAWASKAR ROAD JAWANT SHANKAR PATIL CHAWL ROOM 2 DAHSAR WEST MUMBAI	INDIA	Maharashtra		400068	400068	IN300757-1076	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
KARIBASAPPA	C	SHAH	SHAH			G - 5, LAXMI APARTMENTS, PRAGATHI NAGAR, NIZAMABAD	INDIA	Andhra Pradesh		503003	503003	IN302269-1076	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
BHARGAV	DEVUMURARI	SHANTILAL	SHANTILAL			H NO 60 CH DHANPURI WARD NO 12 TEH SOHAG																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Date of Birth(DD-				is the	is the						
																Number	Investment Type	Amount transferred	Proposed Date of transfer to (EP/DP-ID-NN-YYYY)	PAN	MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	nt (amount	transfer from	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	File Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EP/DP-ID-NN-YYYY)	PAN	MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	nt (amount	transfer from	Financial				
AMHAMAD		E	ABDUL		KADER	ELINHA HOUSE CHEROOR P O VIDYANAGAR VIA KASARAGOD, KERALA	INDIA	Kerala		671123	671123	IN301895-1077	Amount for unpaid a	15.0	04-DEC-2025		FINAL										
G	MOHAMMED	MUSTHAFA	NA			D NO 6-S-220-22 VENKATARAO NAGAR SBI, NRI BRANCH UPPER FLOOR ANANTAPUR	INDIA	Andhra Pradesh		515004		IN302324-1077	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
JAYAPRADA		GUMMALLA	NA			SRI SAI LEELA HOUSE NO-20-54-A NARASIMHANAGAR MACHILUPATNAM	INDIA	Andhra Pradesh		521002		IN302324-1077	Amount for unpaid a	4.5	04-DEC-2025		FINAL	NO	NO				FY-1				
GHANSHYAMBHAI	PARSOTTAMBHAI	HIRPARA	NA			4, WHITE HOUSE FLAT, THAKKAR NAGAR, BAPUNAGAR, AHMEDABAD.	INDIA	Gujarat		380024		IN300343-1077	Amount for unpaid a	48	04-DEC-2025		FINAL	NO	NO				FY-1				
JAYASHREE	S	DADDIKAR	NA			NO F-3 PAWAN RESIDENCY STATION ROAD MALAMADODI DHARWAD	INDIA	Karnataka		580007		IN302148-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
PATEL	JAYRAMBHAI	PRABHAKADHBI	NA			28, GHYATRI PARK, KOTAT ROAD, SANAND, DIST.AHMEDABAD.	INDIA	Gujarat		380015		IN300343-1078	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO				FY-1				
SADILIA		VENKATESWARLU	DHARMARAJAH			3-98 A SULTHANABAD KARIMNAGAR	INDIA	Andhra Pradesh		505185		IN301774-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
HIMANSHU	R	SHAH	RAMKINIL		SHAH	M H A C O JAI COMMERCIAL COMPLEX OPP CADBURY S EASTERN EXPR HIGHWAY 1ST PAKHRAN ROAD KHOPAT THAN	INDIA	Maharashtra		400601		IN300183-1078	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO				FY-1				
ANKUSH		BANSAL		ANIL	BANSAL	Z - 10 NAVEEN SHAHDARA DELHI	INDIA	Delhi		110032		IN300206-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
ANURADHA		MANGAT				HOUSE NO-336/ 7 SUBHASH GALI THANESAR KURUSHETRA HARYANA	INDIA	Haryana		136118		IN300966-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
JAGARLAMUDI		VENKATESWARLU	NA			J VENKATESWARLU NEEVA NILAYAM NAGARIUM NAGAR OPP SIDHARHA MEDICAL COLLEGE VIJAYAWADA	INDIA	Andhra Pradesh		520008		IN300394-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
MAHMOHAN		POODUR	NA			2 BRABOURNE ROAD FIRST FLOOR KOLKATA	INDIA	West Bengal		700021		IN300510-1078	Amount for unpaid a	108	04-DEC-2025		FINAL	NO	NO				FY-1				
CHANDRAKANTBHAI	SHANTILAL	PATEL	NA			SULVIDHA TOWNSHIP, BLOCK NO. C-114, SUBHAS NAGAR, FIRST STREET, AIR PORT ROAD, BHAYVANGAR.	INDIA	Gujarat		364001		IN300974-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
RATAN		VERMA	SHIRISH			H NO 2252 BAPU BAZAR DHULIA HOUSE INFRONT GATE JAIPUR	INDIA	Rajasthan		302003		IN300394-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
JAYA	LAL	MESHRAM			MESHRAM	ANANT PALACE 7/8 AURVEDIC COLLEGE ROAD UMTED ROAD SAKKADPADAR NAGPUR	INDIA	Maharashtra		440009		IN300484-1078	Amount for unpaid a	0.9	04-DEC-2025		FINAL	NO	NO				FY-1				
RAJ	KUMAR	ARORA	NA			B-130, MALUSH PHASE - III, ASHOK VIHAR BEHIND LAXMI BAI COLLEGE DELHI	INDIA	Delhi		110033		IN302269-1078	Amount for unpaid a	172.68	04-DEC-2025		FINAL	NO	NO				FY-1				
ANIL	KUMAR	GUPTA	SH JACAN		NATH	37/195B, MHB COLONY, GANDHI NAGAR, BANDRA (E), MUMBAI	INDIA	Delhi		110052		IN300206-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
SATAM	AJT	VAMAN	SHIR		S	17/195B, MHB COLONY, GANDHI NAGAR, BANDRA (E), MUMBAI	INDIA	Maharashtra		400051		IN300829-1078	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO				FY-1				
ANIL	KUMAR	GUPTA	SH R		S	B - 2 KRISHNA PURAM NEAR BILDA MANDIR, MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281003		IN300206-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
MUKESH	KR	GUPTA	NA			1/7393 STREET NO - 2 SHIVAJI PARK, SHAHDARA DELHI	INDIA	Delhi		110032		IN300206-1078	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO				FY-1				
VISHAL	A	CHOLERA	ATULBHAI		KHOLERA	PANCHVATI DERA STREET NANI BAJAR GONDAL GUJARAT	INDIA	Gujarat		360311		IN300974-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
SHASHIKANT	VASANT	KANITKAR	VASANT		KANITKAR	A 8 227 PARVATI NAGAR KOFRAD VIRAR V TALUKA VASAI DIST THANE	INDIA	Maharashtra		401303		IN300183-1078	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	NO				FY-1				
MOTI	LAL	GOEL	SH			MOTI LAL GOEL AND SONS HUF 528 KISHAN PURA BAGHAPAT ROAD MEERUT UP	INDIA	Uttar Pradesh		250002		IN300118-1078	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO				FY-1				
DILIPBHAI	DEVIDAS	SOLANKI	NA			SHASHIKUNI, 167/170, JUNGALPUR SOCIETY, JUNGALGHAT	INDIA	Delhi		110085		IN300974-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
RANJEET		SINGH	LATE S		HARBHAJAN	FLAT NO 2 BUILDING NO 40 SHREE GOPINATH KRUPA C H S MANISH NAGAR FOUR BUNGLOWS ANDHERI WEST MUM	INDIA	Maharashtra		400053		IN300484-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
JAYANTA		MUKHERJEE	INDRA		NATH	140/4/1A/1 N S C BOSE ROAD KOLKATA	INDIA	West Bengal		700092		IN300484-1078	Amount for unpaid a	9	04-DEC-2025		FINAL	NO	NO				FY-1				
PRABINBHAI	SHANTILAL	SHAH	NA			9, RUSHBHA APARTMENT, SUBHASHNAGAR, GIRDHARNAGAR, SHAHIBAUG, AHMEDABAD.	INDIA	Gujarat		380010		IN300343-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
GARLAPATI	PURUSHOTHAMA	RAO	NA			H NO 1-7/28 V R COMPLEX MADHIRA KHAMMAM DIST	INDIA	Andhra Pradesh		507203		IN302324-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
FEHARU		SANGHANI	NA			305 MAHAVIR DARGAH MAHAVIR NAGAR DAHANUKARWADI KANDIVALI MUMBAI MAHARASHTRA INDIA	INDIA	Maharashtra		400067		IN302148-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
ROADEY	SHYAM	KABRA	BHAQ		CHAND	4-B-24C , R.C.Vyas Colony,Bhiliwara Bhiliwara (RAJ.)	INDIA	Rajasthan		311001		IN301983-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
ROSHAN	LAL	CHUGH	NA			H.NO.5 S CENO-6 NH-5 NIT, FARIDABAD HARYANA	INDIA	Haryana		121001		IN302365-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
MALAYA	S	GHOSH	BUDDHADEB		GHOSH	116/A S A AVENUE PO SERAMPORE DIST HOOGHY WEST BENGAL	INDIA	West Bengal		712201		IN300484-1078	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO				FY-1				
SANJAY		SHESHMAL	SANGHVI			SANGHVI SONS 289 AVENUE ROAD BANGALORE	INDIA	Karnataka		560002		IN300610-1078	Amount for unpaid a	4.2	04-DEC-2025		FINAL	NO	NO				FY-1				
PRITHVISH		CHAKRABORTY	ASIM		DINESH	22 BENIAPUKUR ROAD BENIAPUKUR KOLKATA KOLKATA	INDIA	West Bengal		700014		IN303116-1078	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	NO				FY-1				
NAMITA		CHAUHAN	SH P			A - 4/27 SECTOR - 16 ROHINI DELHI	INDIA	Delhi		110085		IN300206-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
SATISH	KUMAR	RAJPUT	LATE		GOPAL	88 50 JANAPURI DELHI	INDIA	Delhi		110058		IN302236-1078	Amount for unpaid a	15.06	04-DEC-2025		FINAL	NO	NO				FY-1				
ANAGHA	ARVIND	TAWADE	NA			13/384 JOVIND NAGAR KANPUR	INDIA	Uttar Pradesh		208006		IN302236-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
PATEL	MANISH	PRAMODRAI	PRAMODRAI		PATEL	FLAT NO 301 B WING RAHEJA SOUTAIRE UDYOG NAGAR OPP S V ROAD GOREGAON (WEST) MUMBAI	INDIA	Maharashtra		406002		IN300183-1078	Amount for unpaid a	7.5	04-DEC-2025		FINAL	NO	NO				FY-1				
BIRINDER		SINGH	GUJRAL		S	HUTCO 10, ANAND NAGAR, BHAVNAGAR.	INDIA	Gujarat		364002		IN300974-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
AMIT	KUMAR	GUPTA	GUJRAL		R	NO 2528 SECTOR 35/C SECTOR 35/C CHANDIGARH	INDIA	Punjab		160022		IN300441-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
MOHANLAL	K	ITALYA	NA			126-6 BLOCK, SHI GANGANAGAR, RAJASTHAN	INDIA	Rajasthan		315001		IN302269-1078	Amount for unpaid a	1.3	04-DEC-2025		FINAL	NO	NO				FY-1				
MO	HANIF	SHAIKH	RAHIM			1/6587 LUDHIANA BUILDING EAST ROHTAK NAGAR SHAHDARA DELHI	INDIA	Delhi		110032		IN300118-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
PRVINCHANDRA	C	MAHETA	MAHETA			KOTHA VEEDHI NARSIPATNAM VISAKHAPATNAM DIST	INDIA	Andhra Pradesh		531116		IN302324-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
BHALALA	RAMESHBHAI	B	BACHUBHAI			E/F-24 PASHWANATH TOWER, ABHISHEK ROW HOUSE, VISHNU BUNGALOWS, MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052		IN302269-1078	Amount for unpaid a	0.66	04-DEC-2025		FINAL	NO	NO				FY-1				
AMIT	NANDAN	KUMAR	NA			RUDRASTRA 2205 SON CHARLIE FLIGHT HIGHWAY STATION HARNI BARODA	INDIA	Gujarat		390022		IN301774-1078	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO				FY-1				
MOHANLAL	K	ITALYA	NA			SITARAM NAGAR, SITAR ROAD, VARTUL, BHIVANAGAR.	INDIA	Gujarat		364060		IN300974-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
MO	HANIF	SHAIKH	RAHIM			SMO - 385 AIR FORCE STATION HINDAN, GHUZABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201004		IN300206-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
M	SENTHIKUMAR	MEYANPA	MEYANPA			195 LALEETA STREET INTIWADA SARASPUR AHMEDABAD	INDIA	Gujarat		380018		IN300394-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
PRVINCHANDRA	C	MAHETA	MAHETA			B181, NAINAPATTI S KOTTAI TK THIRUPPATHUR DIST SIVAGAINGAI	INDIA	Tamil Nadu		630211		IN303116-1078	Amount for unpaid a	1.8	04-DEC-2025		FINAL	NO	NO				FY-1				
BHALALA	RAMESHBHAI	B	BACHUBHAI			PARAS SOCIETY, B/H. BHUTADA DAD TEMPLE, UNA.	INDIA	Gujarat		362560		IN300974-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
VARSHABEN	P	RANA	HAMENDER		KUMAR	AT MOVIYA, PIPLA STREET, MOVIYA	INDIA	Gujarat		360311		IN300974-1078	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO				FY-1				
ANARKALI		SHAH	NA			H NO 983, RANA HOUSE GOPAL J I KA RASTA JAIPUR RAJASTHAN	INDIA	Rajasthan		302003		IN302365-1078	Amount for unpaid a	150	04-DEC-2025		FINAL	NO	NO				FY-1				
MAHMOOD	SHABBIR	WADIWALA	NA			C-402 DEVI ARCHAN FLAT OPP KOCHRAK ASHRAM PALDI AHMEDABD	INDIA	Gujarat		380009		IN300343-1078	Amount for unpaid a	59	04-DEC-2025		FINAL	NO	NO				FY-1				
VUENDER		GUPTA	NA			2069 NARELA MANDI DELHI	INDIA	Delhi		110040		IN300206-1078	Amount for unpaid a	441	04-DEC-2025		FINAL	NO	NO				FY-1				
RUPESH	DAMIJBHAI	K	NA			6/20 BABUGALI RANER SURAT	INDIA	Gujarat		395005		IN300757-1078	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	NO				FY-1				
MANDAPATI		GHUSABHAI	GHUSABHAI			D/6/1 RANA PARTAP BAGH DELHI	INDIA	Delhi		110007		IN300118-1078	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO				FY-1				
KEDAR	NATH	GUPTA	NA			RESMI NIVAS, NO 31/1587-B FELIX ROAD THAMMANAN KOCHI, KERALA	INDIA	Kerala		682032		IN301895-1078	Amount for unpaid a	9	04-DEC-2025		FINAL	NO	NO				FY-1				
SAINATH RAO	A	S	NA			THAKARA SOCIETY, STREET NO. 1, PEDRA ROAD, RAJWOT	INDIA	Gujarat		380003		IN300974-1078	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO				FY-1				
RAMILABEN	M	RAULJI	NA			PLOT NO-10 FIRST FLOOR R AND D DEFENCE ENCLAVE(QUARTERS) SIKH VILLAGE HYDERABAD	INDIA	Andhra Pradesh		500009		IN300394-1078	Amount for unpaid a	1.02	04-DEC-2025		FINAL	NO	NO				FY-1				
MAHESH	MATHEW	GUPTA	NA			55 SHASHI BHUSAN MUKHERJEE ROAD-120 BEHALA KOLKATA	INDIA	West Bengal		700034		IN303116-1078	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	NO				FY-1				
SUBHASHCHANDRA	KANTILAL	SARAIYA	KANTILAL		NYALCHAND	NO 87 ANNASWAMY MUDALIAR ROAD KOTHANDARAMA LAYOUT BANGALORE	INDIA	Karnataka		560042		IN302148-1078	Amount for unpaid a	7.5	04-DEC-2025		FINAL	NO	NO				FY-1				
DEV	SIRIGIRIKONDA	KANAKAIAH	NA			46, SARDAR NAGAR, DIST. BHARUCH, VALIA.	INDIA	Gujarat		393001		IN300974-1078	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO				FY-1				
PRATIBHA	SAROJ	SETHI	NA			F - 181 UPPER SECOND FLOOR																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client id-	Account		Amount	Proposed Date of transfer to			Date of	is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	
SACHIN	PREMCHAND			PRMCHAND	MAHAVAR	MAHAVAR	901-G, TEEN RASTA ROAD FREELAND GUNJ DAHOD	INDIA	Gujarat		389160		IN302021-1080	Amount for unpaid a	6.84	04-DEC-2025							FINAL	NO	NO	FY-1
JOLLY		TONY		TONY			UMBAVU HOUSE PAZHAMPILLY THOMAS ROAD VADUTHALA PO ERNAKULAM KERALA	INDIA	Kerala		682023		IN300239-1080	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
MEENU		DHINGRA		YUVRAJ		DHINGRA	C/101 SARANKSH APARTMENT I P EXTENTION PATPARGANI NEW DELHI	INDIA	Delhi		110092		IN300513-1080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
VIRENDRA		WHAHANE		NA			PLOT NO.26 SUDHA VILLA SHRI SA KRUPA SOCIETY SHILPA NAGAR NARENDRA NAGAR EXTN. VIVEKANAND NAGAR	INDIA	Maharashtra		400053		IN300719-1080	Amount for unpaid a		15 04-DEC-2025							FINAL	NO	NO	FY-1
SIDDARAJU	D	GUPTA	S	SIDDAIAH	NA		NO 109 SHIVALLI VILLAGE AND POST DUDDA HOBLI MANDYA TQ AND DIST	INDIA	Karnataka		571405		IN302148-1080	Amount for unpaid a		7.5 04-DEC-2025							FINAL	NO	NO	FY-1
RAM	KARAN	NA		GUPTA	NA		I - 87 PHASE - 1 ASHOK VIHAR DELHI	INDIA	Delhi		110052		IN300206-1080	Amount for unpaid a		180 04-DEC-2025							FINAL	NO	NO	FY-1
K		MAHESH		K		VENKATARNATM	PLOT NO 56A SRIGANESH NAGAR KOLAPAKKAM CHENNAI	INDIA	Tamil Nadu		600128		IN300020-1080	Amount for unpaid a		1.26 04-DEC-2025							FINAL	NO	NO	FY-1
BALAN		G		GURUSAMY		G	SIDDAMMAL ILLAM 1/88 SEED COLONY NEW FAIRLANDS SALEM	INDIA	Tamil Nadu		636016		IN300441-1080	Amount for unpaid a		3.3 04-DEC-2025							FINAL	NO	NO	FY-1
HARSHIL	UDAYANKUMAR	PATEL		NA			3 ACHALA APPARTMENT GULAB TEKRA OPP INCALARS SOCIETY VENUDHAR SOCIETY AHMEDABD	INDIA	Gujarat		380001		IN300974-1080	Amount for unpaid a		7.8 04-DEC-2025							FINAL	NO	NO	FY-1
BHILABHAI	D	PATEL		DAYABHAI		PATEL	G.E.B. HEAD QUARTER, DIST- SURENDRANAGAR, DEDADARA.	INDIA	Gujarat		363001		IN300974-1080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
VIVEK	CHAUHAN	NA		NA			C/O MR S S RANA HOUSE NO 128 BLOCK A POCKET 00 SECTOR 2 60 SQM ROHINI NEW DELH	INDIA	Delhi		110085		IN300513-1080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
NIKHILESH	KUMAR	PANDEY		NA			108/73, GANDHI NAGAR KANPUR	INDIA	Uttar Pradesh		208001		IN301557-1080	Amount for unpaid a		38.7 04-DEC-2025							FINAL	NO	NO	FY-1
SUDHIR		GUPTA		AMARNATH		GUPTA	NO 5 OSHANGESSY ROAD NEAR SITA BHATIJA NURSING HOME SHANTINAGAR BANGALORE	INDIA	Karnataka		560025		IN302148-1080	Amount for unpaid a		0.6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	KUMAR	MARU		JAGDISH		CHAND	H.NO-260, HANIRA MARG NEAR RAMESHWAR MANDIR, WARD NO-4 SUNAM PUNJAB	INDIA	Punjab		148028		IN302365-1080	Amount for unpaid a		8.1 04-DEC-2025							FINAL	NO	NO	FY-1
HARESHBHAI	HARIBHAI	MARU		NA			SHAKTI NIVAS, CHAKKAR GADH ROAD, BATARWADI, OPP. PRAKASH MANDAP SERVICE, AMRELI	INDIA	Gujarat		365601		IN300974-1080	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	NO	FY-1
SANPAT	MAL	NAHATA		NA			327 2ND FLOOR KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	Delhi		110034		IN301774-1080	Amount for unpaid a		78 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH	KUMAR	KAUSHIK		NA			229/16 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	Uttar Pradesh		251001		IN300118-1080	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
RAVINDRA	KUMARI	PANDEY		LATE	MURLIDHAR	PANDEY	EASTERN SPINNING MILLS AND INDUSTRIE PO KADAMGACHI 24 PGS NORTH NABAPALLY	INDIA	West Bengal		743203		IN300484-1080	Amount for unpaid a		1.2 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ	KUMARI	SOOD		SOOD		SOOD	H NO 301 LAKE VIEW APPARTMENT SECTOR-9 ROHINI DELHI	INDIA	Delhi		110085		IN300206-1080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
GORANTLA		KALPANA		NA			C/O B SRINIVASA RAO 3 - 12 , JAGARLAMUDI VIA PARCHUR JAGARLAMUDI	INDIA	Andhra Pradesh		523169		IN302324-1080	Amount for unpaid a		5.94 04-DEC-2025							FINAL	NO	NO	FY-1
ANAND	KUMAR	AGARWAL		HARI		SHANKER	84 CHARBAGH KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh		226004		IN301557-1080	Amount for unpaid a		9.6 04-DEC-2025							FINAL	NO	NO	FY-1
TEJ	KARAN	JAIN		INDRA		PIRAMAL	3679/27 MAIN ROAD NEAR ANDHRA BANK VISHWAS NAGAR SHAH DARA DELH	INDIA	Delhi		110032		IN300441-1080	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
NARENDRA		ARUKIA		LATE SH		ARUKIA	R 137 F/F BLOCK R VANI VIHAR UTTAR NAGAR NEW DELHI	INDIA	Delhi		110059		IN300513-1080	Amount for unpaid a		105 04-DEC-2025							FINAL	NO	NO	FY-1
PULLIAH		ADDEPALLI		NA			URAGANI POST PEDDANANDIPADU MANDAL GUNTUR DIST AP	INDIA	Andhra Pradesh		522235		IN300394-1080	Amount for unpaid a		1.5 04-DEC-2025							FINAL	NO	NO	FY-1
RATHOD	AMIT	KHIMJIBHAI		NA			NEW KEDARNATH SOCIETY STREET NO 1 NR SHREE NATHJI KRUPA NEAR NANDA HOLL KOTARIYA ROAD RAJKOT	INDIA	Gujarat		360410		IN300974-1080	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
AMAL		BHATTACHARJEE		NA			I T KHOLA PO ALIPURDUA DIST JALPAIGURI	INDIA	West Bengal		736121		IN300484-1080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
USHABEN	K	DOBARIYA		MAGANBHAI		NATHABHAI	RATNADEEP SOCIETY, NR. END OF ARYA NAGAR, RAJKOT.	INDIA	Gujarat		360001		IN300974-1080	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
NAVEEN		BATRA		SH		BATRA	H NO - 35, GROUND FLOOR NEAR SUJIKI BEAUTY PARLOUR LIBASPUR DELHI	INDIA	Delhi		110042		IN300206-1080	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
SHAH	SUSHILABEN	SHANBABU		NA			NETRU RAKSHA HOSPITAL, 6, TRIMURTI COMPLEX, SAPUNAGAR, AHMEDABAD.	INDIA	Gujarat		380024		IN300345-1080	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
MEGH		NATH		NA			BHARTIYA MODEL SCHOOL ROAD WD NO 7 NEAR GURU NANAK PARK KAMPURA PHUL DISTT BHATINDA PUNJAB	INDIA	Punjab		151103		IN301143-1080	Amount for unpaid a		17.4 04-DEC-2025							FINAL	NO	NO	FY-1
M	N	SHIVAKUMAR		NA			NO 2 AGASARAHALLI CHIKKANAYAKANAHALLI TUMKUR DIST	INDIA	Karnataka		572114		IN302148-1080	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
P		RAJASEKHAR		P		GURUNADHAM	QTR NO 6-D OLD RC ROAD AFOFFICERS QTRS MUDFORT SECTENRABAD	INDIA	Andhra Pradesh		500003		IN300394-1080	Amount for unpaid a		0.3 04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMMADIMRAN	V	SHAIKH		MOHAMMEDHANIF		MOHAMMEDSHAFI	12/8 MOHAMMADI SOCIETY SHAHEALAM DARWAJA SHAH ALAM ROZA AHMEDABAD.	INDIA	Gujarat		380028		IN300343-1080	Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
SHAKUNTALA		DEVI		NA			D NO 491/2 2ND FLOOR B T GALLI DAVANGERE	INDIA	Karnataka		577001		IN302148-1080	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
VALA	ASHOKBHAI	V		VITHALDAS	C	VALA	7, BHOURJA PARA, GONDAL.	INDIA	Gujarat		360311		IN300974-1080	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
Sanjay	Shankar	Sharma		K		K	46/9 Lal Quarter Ghaziabad Ghaziabad	INDIA	Uttar Pradesh		201001		IN300095-1081	Amount for unpaid a		30 04-DEC-2025							FINAL			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Date of Birth(DD-MON-YYYY)		is the investme		is the shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Joint Holder Name	Remarks	nt (amount)	transfer	Financial
VISHNUBHAI	NAKUM	SHARMA	NA			NAVA PARA, STREET NO. 1, JAM-KHAMBHALIA.	INDIA	Gujarat		361305		IN300974-1082 Amount for unpaid a		30 04-DEC-2025				FINAL	NO	NO	FY-1
RAM	NARESH	SHARMA	NA			LINE NO 1 BEHIND AMAR BHARTI SCHOOL SHIVAJI NAGAR GIRD GWALIOR RK PURI GWALIOR	INDIA	Madhya Pradesh		474011		IN301696-1082 Amount for unpaid a		9 04-DEC-2025				FINAL	NO	NO	FY-1
KATRAGADDA	VENKATA	RAMADAS	KRAMARAO			DOOR NO 7 108/2 MTRYI NAGAR KANURU VIJAYAWADA	INDIA	Andhra Pradesh		520007		IN300513-1082 Amount for unpaid a		158.4 04-DEC-2025				FINAL	NO	NO	FY-1
LATABEN	HITESHBHAI	HINGU	HITESHBHAI		CHHAGANBHAI	107, RAMESHWAR SOCIETY, TAL. TALAJA, SASAN (GIR).	INDIA	Gujarat		362135		IN300974-1082 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
THEENAKURTI	SINGH	PIARA	PIARA			FLAT A/6 ADARSH APARTMENTS PLOT 37 SECTOR 9 ROHINI NEW DELHI	INDIA	Delhi		110085		IN300441-1082 Amount for unpaid a		0.9 04-DEC-2025				FINAL	NO	NO	FY-1
KUMAR	ANURADHA	C	ANURADHA			372 10 TH CROSS SHASTRINAGAR B S X 2ND STAGE BANGALORE	INDIA	Karnataka		560028		IN300610-1082 Amount for unpaid a		0.9 04-DEC-2025				FINAL	NO	NO	FY-1
SATASIYA	SURESHBHAI	RAVAJIBHAI	JAWAHAR		R	PARVATAGOURDA BLDG NEAR JAYEE AUTO TAGARE ROAD GADAG	INDIA	Karnataka		582101		IN300610-1082 Amount for unpaid a		45 04-DEC-2025				FINAL	NO	NO	FY-1
ASHOK	VEKARIYA	VEKARIYA	SATASIYA		M	VRUNDAVAN SOCIETY, DIST. AMRELI, DHARI.	INDIA	Gujarat		365640		IN300974-1082 Amount for unpaid a		6 04-DEC-2025				FINAL	NO	NO	FY-1
BRU	KISHOR	SHARMA	BHIKHABHAI		VEKARIYA	NIKANTH, NR. JUNA JAKAT NAKA, SANTKABIR ROAD, RAIKOT.	INDIA	Gujarat		360003		IN300974-1082 Amount for unpaid a		42 04-DEC-2025				FINAL	NO	NO	FY-1
BHAVANI	VENUGOPAL	K	REDDY			C-188, SECTOR GAMMA-I RAMPUR JAGIR, GREATER NOIDA GAUTAM BUDDHA NAGAR UTTARPRADESH	INDIA	Uttar Pradesh		201306		IN300450-1082 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
KILARU	REDDY	P	LATE P	JAGGA	REDDY	7/53 WELFARE TERRACE SION EAST MUMBAI	INDIA	Maharashtra		400022		IN300757-1082 Amount for unpaid a		180 04-DEC-2025				FINAL	NO	NO	FY-1
GARANIA	SRIDHAR	REDDY	RAMA	KRISHNA	REDDY	H NO 2-2-1105/37/70 TILAK NAGAR HYDERABAD	INDIA	Andhra Pradesh		500044		IN300484-1082 Amount for unpaid a		67.5 04-DEC-2025				FINAL	NO	NO	FY-1
HANSABEN	PRATAPBHAI	S	K			JANAPRIYA APARTMENT PHASE III, BLOCK IV PLOT NO 219 A, MIYAPUR HYDERABAD	INDIA	Andhra Pradesh		500049		IN302324-1082 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
PAWAN	TANK	SHAH	KESHUBHAI		GARANIA	45, SHIVNAGAR, AMRELI.	INDIA	Gujarat		365601		IN300974-1082 Amount for unpaid a		45.6 04-DEC-2025				FINAL	NO	NO	FY-1
RAJANIKANT	GOYAL	KANWAR	GOYAL		LAL	PARISHRAM, NR. PATEL BORDING, NR. SERVICE STATION, ASHAPURA ROAD, GONDAL	INDIA	Gujarat		360311		IN300974-1082 Amount for unpaid a		1.32 04-DEC-2025				FINAL	NO	NO	FY-1
SANJEEV	PATEL	RAVI	GOYAL		GOYAL	M 90 A SHYAM PARK BEHIND NAWADA METRO STATION NAWADA UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301774-1082 Amount for unpaid a		66 04-DEC-2025				FINAL	NO	NO	FY-1
SHAJI	PATEL	RAVI	GOYAL		GOYAL	FLAT PLOT MAIN ROAD, DIST. RAJOT, JASDA.	INDIA	Gujarat		360550		IN300974-1082 Amount for unpaid a		3 04-DEC-2025				FINAL	NO	NO	FY-1
PINKY	SHAH	MATHEW	RAVI		PATEL	H/201 CHANSHYAM COMPLEX CHANDLODIA BRIDGE CHANDLODIA AHMEDABAD	INDIA	Gujarat		382481		IN300450-1082 Amount for unpaid a		4.5 04-DEC-2025				FINAL	NO	NO	FY-1
AMOL	SHAH	SHAH	SHAH		K	JOSE VILLA CHINGAVANAM P O KOTTAYAM KERALA	INDIA	Kerala		686531		IN300239-1082 Amount for unpaid a		3 04-DEC-2025				FINAL	NO	NO	FY-1
SHAIKESHKUMAR	THAVARDAS	GUTTAL	HITESH		SHAH	B/412 SAMIR CHS LTD 5 V ROAD OPP BANK OF INDIA ANDHERI W MUMBAI ANDHERI RAILWAY STATION MUMBAI	INDIA	Maharashtra		400058		IN300183-1082 Amount for unpaid a		6 04-DEC-2025				FINAL	NO	NO	FY-1
VIPUL	BHIKHABHAI	KOTAK	THAVARDAS		RAO	23 SHARADA GUTTAL COMPOUND KABBUR ROAD NEAR YEMMIKERI MALAMADDI DHARWAD	INDIA	Karnataka		580007		IN303116-1082 Amount for unpaid a		30 04-DEC-2025				FINAL	NO	NO	FY-1
UTTAM	BAMBHAR	KOTAK	THAVARDAS		B	B/41 RADHE BUNGLOWS, PART 2 NEAR ROHIT MILL CIRCLE MANINAGAR EAST AHMEDABAD (GUJARAT)	INDIA	Gujarat		384240		IN301485-1082 Amount for unpaid a		240 04-DEC-2025				FINAL	NO	NO	FY-1
RAMASAMY	SINGH	PAMBHAR	BAMBHAR		B	PARAGVANI NIVAS RADHANAGAR SOCIETY -6 KANA MAVA MAIN ROAD RAIKOT RAIKOT	INDIA	Gujarat		360001		IN300974-1082 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
RAMA	GOPAL	SINGH	VENKATESWARLU		SINGH	DOOR NO 1-123 BUS STAND BOTTLAPALEM POST, DARSI MANDAL, PRAKASAM DIST	INDIA	Andhra Pradesh		523247		IN302324-1082 Amount for unpaid a		60 04-DEC-2025				FINAL	NO	NO	FY-1
ASHOK	MISHRA	NA	RAMASAMY			A A-10 KENDRIYA VIHAR SECTOR-56 GURGAON	INDIA	Haryana		122011		IN302236-1082 Amount for unpaid a		6.6 04-DEC-2025				FINAL	NO	NO	FY-1
DAYABHAI	MITTAL	NA	RAMASAMY			NO 7/82 NALLAYA GOUNDAN PUDUR LADDIVADI SANIYASKARADU NAMAKKAL	INDIA	Tamil Nadu		637001		IN301774-1082 Amount for unpaid a		3 04-DEC-2025				FINAL	NO	NO	FY-1
DIPAK	KUMAR	NA	MISHRA			55/A, 5 P MARG CIVIL LINES ALLAHABAD	INDIA	Uttar Pradesh		231217		IN301557-1082 Amount for unpaid a		99 04-DEC-2025				FINAL	NO	NO	FY-1
CHETNA	ACHARYA	CHAUHAN	CHAUHAN			1/10257-B WEST GORAKH PARK STREET NO 1 SHAHDARA DELHI	INDIA	Delhi		110032		IN302236-1082 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
OM	M	CHAUHAN	MOTIBHAI			46, Cotton Street 1st Floor KOLKATA	INDIA	West Bengal		700007		IN300995-1082 Amount for unpaid a		1.2 04-DEC-2025				FINAL	NO	NO	FY-1
SANJAY	BHADDHDEV	SHAH	JAGDISHBHAI		L	AT- RAIPARA, TAL. BOTAD, DIST. BHAVNAGAR.	INDIA	Gujarat		364710		IN300343-1082 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
SHIVAJI	SHAH	SHAH	JAGDISHBHAI		L	201, SHYAM COM., OPP. ROYAL COM., KANTA STRI VIKAS GRUH ROAD, RAIKOT.	INDIA	Gujarat		360001		IN300974-1082 Amount for unpaid a		24 04-DEC-2025				FINAL	NO	NO	FY-1
LALLAN	SHAH	SHAH	SHAH			20, LAXMI COLONI, NAVOVAS, RAKHAL, AHMEDABAD.	INDIA	Gujarat		380023		IN300974-1082 Amount for unpaid a		27 04-DEC-2025				FINAL	NO	NO	FY-1
REEMA	SHYAM	SHYAM	SHYAM		KISHORE	TARGAON UNNAO DISTT UNNAO UTTAR PRADESH	INDIA	Uttar Pradesh		209825		IN301143-1083 Amount for unpaid a		30 04-DEC-2025				FINAL	NO	NO	FY-1
BHAVIKBHAI	RANGSWALA	SANGAL	RANGSWALA			FLAT NO 31 A, 3RD FLOOR B2 SILVER ARCH CO OPP HSG SOC KHIRA NAGAR, 5 V ROAD SANTACRUZ WEST, MUME	INDIA	Maharashtra		400054		IN300484-1083 Amount for unpaid a		30 04-DEC-2025				FINAL	NO	NO	FY-1
SATYAPRAKASH	SIRPURAM	NA	SIRPURAM		P	HOUSE NO 146, SECTOR -37 A.W.H.O NOIDA	INDIA	Maharashtra		201303		IN300394-1083 Amount for unpaid a		12 04-DEC-2025				FINAL	NO	NO	FY-1
RAMESH	ABDUL RASSAK	P	ABDUL RASSAK		P	World B D O Chvd No 110 Room No 57 MUMBAI	INDIA	Maharashtra		400018		IN300095-1083 Amount for unpaid a		180 04-DEC-2025				FINAL	NO	NO	FY-1
NIMBALKAR	DUBEY	SHAH	SHAH		P	ERiyat HOUSE 10/323 KOTTAPPURAM ANDIYORKUNNU PO MALAPPURAM, KERALA	INDIA	Kerala		673637		IN300239-1083 Amount for unpaid a		1.2 04-DEC-2025				FINAL	NO	NO	FY-1
CHANPREET	SHAH	SHAH	SHAH			7 SANGITA APARTMENT SION TROMBAY ROAD CHEMBUR MUMBAI	INDIA	Maharashtra		400071		IN300757-1083 Amount for unpaid a		0.06 04-DEC-2025				FINAL	NO	NO	FY-1
SABHARWAL	TAYAL	SHAH	SHAH			1/5439 B BALBIR NAGAR EXTENSION STREET NO -15, SHAHDARA DELHI	INDIA	Delhi		110032		IN300206-1083 Amount for unpaid a		24 04-DEC-2025				FINAL	NO	NO	FY-1
SUBHASH	BHANDARI	SHAH	SHAH			SUYOG NIWAS GANDHI CHOWK DAUND PUNE PUNE	INDIA	Maharashtra		411002		IN300974-1083 Amount for unpaid a		21 04-DEC-2025				FINAL	NO		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id- Account	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD- MON- YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the Investme nt	is the shares transfer	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred											
RITESH RIBADIYA D	ULLASHKUMAR GAUTAMBHAI L	JANI C	ULLASHKUMAR RIBADIYA C	B M	JANI R	SHIVSHAKTI KRUPA, HARI PRAKASHNAGAR, DAL MILL ROAD, SURENDRANAGAR. 7/2, MALAVIYA SHERI, TAL. DHARI, DIST. AMRELI, CHALALA.	INDIA	Gujarat		363001		IN300974-1084 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
ARCHANA VIPULJI		JAGATH RIGZIN		PRABHASHANKER	M	HOLABANE ESTATE HAKATHUR POST MADIKERI FLAT 30 PLOT 510 BLDG 5 ADENWALA ROAD MATUNGA MUMBAI	INDIA	Karnataka		571201		IN302148-1084 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1		
SANJIT RAGHUNATH PRAJAPATI		MEHTA K		KANTI		C/O PUJISH KANTI GHOSH BADRA, GHOSH BAGAN POST ITALGACHA KOLKATA	INDIA	Maharashtra		400194		IN300757-1084 Amount for unpaid a		09	04-DEC-2025					FINAL	NO	NO	FY-1		
DILIP SUMEDHA TADEPALLI		GHOSH K		PINGS	MEHTA	N32/F1/6/2 SAPTTA SHRUNGU CHOWK BEHIND LEKHA NAGAR SHANTI NAGAR, CIDCO, NASHIK	INDIA	West Bengal		700079		IN301696-1084 Amount for unpaid a		06	04-DEC-2025					FINAL	NO	NO	FY-1		
T KUNDANBEN	NARAYAN JITENDRAKUMAR	PINGLE B	NARAYAN BIAJI	GANGARAM NAVAJI	PINGLE PRAJAPATI	2/4, KALAKHANNI NAVI CHALI, O/S DELHIGATE, NR HITHISINGHNI WADI, HATHIPURA GARDEN, SHAHIBAUG RC	INDIA	Gujarat		380004		IN300343-1084 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1		
TARALE SUNIL NARESHBHAI LAKMI	KUMAR M	JAISWAL R	GANESH RAMESH		CHOUDHARY	AT MALIGADA, NUDDHURKEE DHANBAD JHARKHAND M-1003 ROYSTONEA MAGARPATTA CITY HADAPSAR PUNE MAHARASHTRA INDIA	INDIA	Jharkhand		828307		IN301696-1084 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
V NEERAJ KUMARASWAMY		VAMSIDHAR T		PRAKASA	RAO	D NO-28/94D, NARASIMHA SWAMY TEMPLE STREET JALAL PETA, INAKUDURU POST MACHILIPATNAM	INDIA	Andhra Pradesh		521001		IN302324-1084 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1		
DALAL KOTESWARA SUPARNA		MANHARLAL DHOLKIA				D NO 11-35 17 KOTAM RAJU VARI STREET VIJAYAWADA	INDIA	Andhra Pradesh		520001		IN300610-1084 Amount for unpaid a		06	04-DEC-2025					FINAL	NO	NO	FY-1		
N TUSHAR BASKARANR		HARGOVIND KUMAR				RAVI RANDAL KRUPA, NAVA NAGAR VADA, SHERI NO. 3, JUNAGADH.	INDIA	Gujarat		362001		IN300974-1084 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
PATEL VIMAL Bharatkumar R	MAHESHBHAI KANT	AMRUTHBAI COVAL			KRISHNAN	76/8, JYOTI SOCIETY, T. B. NAGAR, AHMEDABAD.	INDIA	Gujarat		382350		IN300343-1084 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1		
LALITHA SHARDA SHRAWAN THIRUMALAI		RAJESH S				11 DURGAS DAS KUTHI LANE HOWRAH MUNICIPAL CORPORATION PO SHIBPUR	INDIA	West Bengal		711102		IN302201-1084 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1		
DEVU NITIN		RAHATUNBI KHAINDALA				C/O. AKAR JEWELLERS, GOPIMIRA COMPLEX, SHOP NO. 17, BOTAD.	INDIA	Gujarat		364710		IN300974-1084 Amount for unpaid a		42	04-DEC-2025					FINAL	NO	NO	FY-1		
MANUJ RIYA LAL	HARESH YADAV	SAHNI ASUDANI				1/11144 E KRTI MANOHIR CHOWK SUBHSASH PARK DELHI	INDIA	Delhi		110032		IN300118-1084 Amount for unpaid a		24	04-DEC-2025					FINAL	NO	NO	FY-1		
LAGISETTY PIYUSH KADAM INDOBEN		SATYANARAYANA KHANDELWAL			LAL	6-20 NAIDU VEEHDI MARKAPUR PRAKASAM DIST	INDIA	Andhra Pradesh		523316		IN302324-1084 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1		
PINNETI DINESH PRERNA		SH CHAGAN A				KODIAYAN MOHALLA BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001		IN300206-1084 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
NAMZUM PASALA P CHANDRA		ANIANAPPA MADANLAL			RANCHOD	NO 40-9 PAPAY GOWDA STREET AT HALLI SHANTHINAGAR BANGALORE	INDIA	Karnataka		560027		IN301926-1084 Amount for unpaid a		06	04-DEC-2025					FINAL	NO	NO	FY-1		
BINDUBEN KETA VASTARAMBHAI KISHORBHAI RAMESH JASPREET		PANCHJUMARTHI ARALI				N32/H1/4/3, SHANTI NAGAR, OLD CIDCO GAJANAN CHOWK, BEHIND LEKHA NAGAR NASHIK	INDIA	Maharashtra		422009		IN301696-1084 Amount for unpaid a		01	12-DEC-2025					FINAL	NO	NO	FY-1		
HASMUKHBHAI VANMALBHAI VILAS R		AVIMASH M				NO 4/28 BHADRIRAJ PALEM TOTLAVALLURU MANDAL KRISHNA DIST, ANDHRA PRADESH	INDIA	Andhra Pradesh		521163		IN301696-1084 Amount for unpaid a		06	04-DEC-2025					FINAL	NO	NO	FY-1		
KHODALAL DEVSHANKAR PADMABEH MADDALA SHANKAR		SHASHIDHAR M				SAFNA 103 NEEF LAYOUT IVTH MAIN SAHNDANAGAR SANJAY NAGAR BANGALORE	INDIA	Karnataka		560094		IN300183-1084 Amount for unpaid a		06	04-DEC-2025					FINAL	NO	NO	FY-1		
VELANI HARI SHIV GHATTY D S		RAHDA KRISHNAN				NO 61 (FLAT NO.21) TIVARI MANOR 4TH FLR, KANAKAPURA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka		560004		IN300183-1084 Amount for unpaid a		1.2	04-DEC-2025					FINAL	NO	NO	FY-1		
SANJIV KANT PRADEEP BIBHA KRISHNAVENI		SHAH S				11/A, SANTUR AVENUE, B/H LOVE COMPLEX, PUSHPAKUNJ, MANINAGAR, AHMEDABAD.	INDIA	Gujarat		380008		IN300343-1084 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1		
AVINASH BHARATKUMAR SUBHAJIT		RAHMA S				8, MUNIYAPPAN KOVIL STREET NETHIMEDU, SALEM	INDIA	Tamil Nadu		636002		IN301696-1084 Amount for unpaid a		60	04-DEC-2025					FINAL	NO	NO	FY-1		
ASHISHKUMAR MENTHA NALAM VEENA SAROJ PARVATIBEN		AMRUTHBAI COVAL				G/19, SAUDARYA APPARTMENT, SUGAM CO-OP. HSG. SOCIETY, NR. C.P. NAGAR, GHATLODIYA, AHMEDABAD	INDIA	Gujarat		380061		IN300343-1084 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
BOLLAPRAGADA ASHOKBHAI SANTOSH MANISHA S		RAJESH S				C 3 G2 A YAMUNA VIHAR DELHI	INDIA	Delhi		110053		IN300183-1084 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
KVIJAYA CHANDALLURI AMITKUMAR M		MAFATLAL Rana				Dewa Bhima, Khad Durgri, Ransigri Marg, Malad East, MUMBAI	INDIA	Maharashtra		400097		IN300095-1085 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1		
SHASHI SEJALBEN RAMJI ASHOK ADINATH NAVEEN JAGAT CHANDALURI OMPRAKASH VIJAY BALDEVCHAND POLAVARACHU VAISHALI MENON SANAL		SRINIVASA RAJU				301 CEDAR AMRUTHA VALLEY ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034		IN300394-1085 Amount for unpaid a		1.5	04-DEC-2025					FINAL	NO	NO	FY-1		
ANJANA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		NA S				101 3RD STREET KARPAGAM AVENUE RAJA ANNAMALAIPURAM CHENNAI	INDIA	Tamil Nadu		600028		IN300441-1085 Amount for unpaid a		0.3	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		CHANDER MOHAN				A 15 GOVINDPURI MODI NAGAR U P	INDIA	Uttar Pradesh		201201		IN300126-1085 Amount for unpaid a		6	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		DEVU NITIN				TERMANDES WADI SIOLIM BAROZE GOA	INDIA	Maharashtra		403517		IN300757-1085 Amount for unpaid a		03	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		SHIVULBHAJ SHIVLAL				NO 149, NEW NO 156 K P C NAGAR VELLAKOVIL KANGEYAM TALUK, ERODE DIST	INDIA	Tamil Nadu		638111		IN301696-1085 Amount for unpaid a		12	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		SAHNI SAHNI				17 PUNIT JYOTNAGAR SOCIETY NEAR JAY AMBE CHAVANA RANIP, AHMEDABAD.	INDIA	Gujarat		382480		IN300343-1085 Amount for unpaid a		30	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		SUSIL SAHNI				125-D RAGURU NAGAR LUDHIANA PUNJAB	INDIA	Punjab		141001		IN301143-1085 Amount for unpaid a		06	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA YOGESH BHANWAR VORA OMKAR GYAN ANKAMREDDI VIJAY KISHORKUMAR SARANG KEYUR RITESH		ASUDANI YADAV				57 SARATHI BUNGLOWS ROW HOUSE AHMEDABAD	INDIA	Gujarat		382475		IN302236-1085 Amount for unpaid a		36	04-DEC-20										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Address	Country	State	District	Pin Code	Folio Number	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investment transfered	is the shares Financial	
				Name	Father/Husband Last Name							Account	Investment Type											
RAJ		KUMAR	NA			20/28 GROUND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi		110060		IN300118-1086	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
PARMAR	MAHESHKUMAR	R	PARMAR		RAMANBHAI	LALPURA, AT-LAMBHVEL, TA-ANAND,	INDIA	Gujarat		388001		IN300343-1086	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
GADIAPARTHI V	SRINIVASA	RO	KRISHNA	MURTHY	G	H NO T2-A-3, MAIN ROAD GOVT HOSPITAL, WARD - 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	Andhra Pradesh		522403		IN302324-1086	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
NANENDRA	MOTILAL	SOLANKI	NA			LANDEWADI SANDWIK COLONY BHOSARI PUNE	INDIA	Maharashtra		411039		IN302201-1086	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SACHIDANAND		NA	SAVIANI			E1 TYPE BUILDING NO 14 ROOM NO C1 SECTOR 8 NERUL NAVI MUMBAI	INDIA	Maharashtra		400706		IN300183-1086	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BHAVIN	M	PARSANA	NARANBHAI		PARSANA	GAYATRI TENAMENT, NR. GAYATRI MANDIR, JAM-JODHPUR.	INDIA	Gujarat		360530		IN300974-1086	Amount for unpaid a	27	04-DEC-2025						FINAL	NO	NO	FY-1
JAGDISHBHAI	N	MISHRA	NARANBHAI			BHOJPARA BHOJPARA	INDIA	Gujarat		360311		IN300974-1086	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RACHIT		AGRAVAT	NA			567/62/4 ANAND NAGAR JAIL ROAD LUCKNOW	INDIA	Uttar Pradesh		226016		IN302201-1086	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
HITENDRA	J	CHATTERJEE	AJIT	KUMAR		C/O. AGRAVAT CYCLE STORE, KALVA CHOWK, NR. VIHAR RESTORANT, JUNAGADH.	INDIA	Gujarat		362001		IN300974-1086	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
JAIDEEP	S	CHATTERJEE	AJIT	KUMAR		HOUSE OF LATE G K SAHAY MITHAPORE KHAGAU ROAD PATNA	INDIA	Bihar		800001		IN300610-1086	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
VISHWANATH	N	SHAH	NILESH			NETA SHREE RAM MANDIR BAZAR ROAD HONAVAR KARNATAKA	INDIA	Maharashtra		581334		IN300757-1086	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
PINKIBEN	P	JADAV	PREMIJBHAI			4, MUKTIJVAN ESTATE, MR. SWAMINARAYAN WADI, AHMEDABAD.	INDIA	Gujarat		380008		IN300974-1086	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
CHIRAGKUMAR	J	RAIYANI	J	M		AT DARED, TAL. BABARA, DIST. AMRELI, DARED.	INDIA	Gujarat		365435		IN300974-1086	Amount for unpaid a	5.34	04-DEC-2025						FINAL	NO	NO	FY-1
KIRTIKUMAR	P	S	SHEIK UDUMAN	P		JAYDEV BHOJPAAR 9/10 GONDAL	INDIA	Gujarat		360311		IN300974-1086	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
YOGESH	P	S	SHEIK UDUMAN	P		AKSHARDHAM SOCIETY, GONDAL.	INDIA	Gujarat		360311		IN300974-1086	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
YUSUFF	J	SINGH	SINGH	SINGH	SINGH	QUIETE MILLETHI ISMAIL STREET 26 V P V COLONY 26 V P V COLONY KUMBAKONAM	INDIA	Tamil Nadu		612001		IN300441-1086	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
JAGDISH	P	PRASAD	RAM	DULAR	SINGH	SECTOR NO III BLDG NO A 44 202 SHANTI NAGAR MIRA ROAD THANA	INDIA	Maharashtra		401107		IN300183-1086	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SEEMA	J	KUMAR	JAGDISH	PRASAD	SINGH	SECTOR NO III BLDG NO A 44 202 SHANTI NAGAR MIRA ROAD E THANE	INDIA	Maharashtra		401107		IN300183-1086	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SATISH	R	KUMAR	NAGENDRA	KARN		ITC LTD, SARDAR PATEL MARG, SAHARANPUR, UTTAR PRADESH	INDIA	Uttar Pradesh		247001		IN302269-1086	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
DINDOO	RUSI	BHUMGARA	RUSI	BHUMGARA	BEHRAMSHA	B 11 GEMFRINA 630 KHAREGHAT ROAD DADAR MUMBAI	INDIA	Maharashtra		400014		IN300183-1086	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
R	SAMPATH	RAGHAVAN	S			NO 879 7TH BLOCK 2ND PHASE BANASHANKARI 3RD STAGE BANGALORE	INDIA	Karnataka		560085		IN301926-1086	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1
CHINTAN	SAMBHAJI	RANE	SAMBHAJI	SHIVRAM		AMIT 3, SWASHRAY SOCIETY, MAVDI PLOT, RAJKOT.	INDIA	Gujarat		360004		IN300974-1086	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
PRASHANT	T	KEWALRAMANI	TRILOK	HIRALAL	RANE	A/P JEJURI LAXIHALESHWAR TAL PURANDAR NEAR AMBIBA MINI MARKET PUNE	INDIA	Maharashtra		412303		IN301774-1086	Amount for unpaid a	5	04-DEC-2025						FINAL	NO	NO	FY-1
VISHAL	T	KEWALRAMANI	TRILOK	HIRALAL	KEWALRAMANI	501 SARKAR AVENUE EAST AVENUE LANE SANTACRUZ WEST MUMBAI	INDIA	Maharashtra		400054		IN300183-1086	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
UDAY	PRAFULCHANDRA	DHANDHA	PRAFULCHANDRA			10, PANCHNATH PLOT, RAJKOT.	INDIA	Gujarat		360001		IN300974-1086	Amount for unpaid a	20.7	04-DEC-2025						FINAL	NO	NO	FY-1
TRILOKA	RAM	JAT	NA			VILLAGE AND POST ODINI NIMBI JODHAN LADNUN DISTRICT NAGOUR	INDIA	Rajasthan		341316		IN300118-1086	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SATYA	NARAYAN	SARAF	MADAN	LAL	SARAF	11A, PALM AVENUE KOLKATA	INDIA	West Bengal		700019		IN300126-1086	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RAVI SEKHAR	REDDY	THUMMALA	NA			S/O LATE THUMMALA NAGI REDDY 1-1720 YERRAMUKKAPALLI CUDDAPAH (ANDHRA PRADESH)	INDIA	Andhra Pradesh		516001		IN301485-1086	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK	KARAN	PATIL	BAPUSAHEB	PATIL	SETHIA	529/11 KHO KAWODIA AMRTISAR	INDIA	Punjab		143006		IN300394-1086	Amount for unpaid a	25.5	04-DEC-2025						FINAL	NO	NO	FY-1
SHUBH	KUMAR	SANCHIALA	MURARI	LAL	GOEL	NO 53 G T ROAD 4TH FLOOR PILKHANA HOWRAH	INDIA	West Bengal		711101		IN300610-1087	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
NANENDER	KUMAR	GOEL	M			49 2ND FLOOR AGGARWAL CHAMBARI VEER SAVARKAR BLOCK DELHI	INDIA	Delhi		110092		IN302236-1087	Amount for unpaid a	5.16	04-DEC-2025						FINAL	NO	NO	FY-1
RAJIV	SHAMBHUBHAI	BUTANI	NA	NARANBHAI	BUTANI	CHARUVILAYIL HOUSE ANGADICKAL NORTH PATHANAMTHITTA PATHANAMTHITTA KERALA	INDIA	Kerala		689648		IN301895-1087	Amount for unpaid a	6.9	04-DEC-2025						FINAL	NO	NO	FY-1
MUKTIKANT	K	KAR	KESHAVLAL	NARANBHAI	BUTANI	C 1 CIVIL LINES OPP MAHILA POLICE STATION MEERUT	INDIA	Uttar Pradesh		250001		IN300118-1087	Amount for unpaid a	33	04-DEC-2025						FINAL	NO	NO	FY-1
VINOD	KUMAR	GH	CHANDER	BHAN		2, SHYAM NAGAR SOCIETY, THAKARBAPANAGAR-19, AHMEDABAD.	INDIA	Gujarat		382350		IN300343-1087	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRABHAI	KANTILAL	PANCHAL	KANTILAL	NATWARLAL	PANCHAL	49, MAHAKSHIVARSHAN SOCIETY, BAPUNAGAR, AHMEDABAD.	INDIA	Gujarat		380024		IN300343-1087	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
HARINDER PAL	KAUR	SAINI	KARTAR	SINGH	KALOTI	ASHOK BHAWAN CHAUDHRAN STREET KATHIAL	INDIA	Haryana		136027		IN301774-1087	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1
SELVARAJAN	D	NA	KANTILAL	NATWARLAL	PANCHAL	D No 37/1 2nd Floor K K Street Ulsoor BANGALORE	INDIA	Karnataka		560008		IN300095-1087	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VIMALBHAI	LALITKUMAR	DOSHI	SH	CHANDER	BHAN	KHAMDHROL, NR. PRIMARY SCHOOL, JUNAGADH.	INDIA	Gujarat		362001		IN300974-1087	Amount for unpaid a	9										

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEP(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	shares	Financial Year
KSHIRBHAI	KANAYALAL	RAMCHANDANI	VAIDYAJINGAM	NA	THAWARIDAS	RAMCHANDANI	LADI ROAD CHAI VARI SHERI NAGINA MASID PASE JETPUR	INDIA	Gujarat		360370			IN300974-1088	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
VISHAL			GARG	BHARAT	BHUSHAN	GARG	7 DEVAZI STREET 7 DEVAZI STREET MYLAPORE CHENNAI	INDIA	Tamil Nadu		600004			IN300041-1088	Amount for unpaid a	0.5 04-DEC-2025						FINAL	NO	NO	FY-1
MEENA			KUMARI	NA			8-247 SHASTRI NAGAR MEERUT MEERUT	INDIA	Uttar Pradesh		250004			IN300236-1088	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
ANIRUDHAN			PARESH			GHOSHAL	PAWAN TEX H A R MARKET, 1ST FLOOR D S LINE BANGALORE	INDIA	Karnataka		560053			IN300610-1088	Amount for unpaid a	9.0 04-DEC-2025						FINAL	NO	NO	FY-1
VEERAPPAN			PR	NA			NO.13, LOYABAD POST BANSJORA DISTRICT DHANBAD JHARKHAND	INDIA	Jharkhand		828101			IN301696-1088	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
KANAKDE			PRASHANT	NA	NARENDRA	KANADE	20 KADAPPA CHETTHAR STREET 1 KALAGAPURI THIRUVARUR SIVA GANGA DIST	INDIA	Tamil Nadu		630106			IN300041-1088	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	HARESH	KANAYALAL	VITHALBHAI	RAMCHANDANI	T	RAMCHANDANI	204-ANAND MAHAL APT, TOWER 1 ANAND MAHAL RD ADAJAN SURAT	INDIA	Gujarat		395099			IN302201-1088	Amount for unpaid a	3.18 04-DEC-2025						FINAL	NO	NO	FY-1
JAWAHAR			RAMCHANDANI	KANAYALAL	N	RAMCHANDANI	FULWADI DHORO CHANDNI CHOWK JETPUR.	INDIA	Gujarat		360370			IN300974-1088	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
BALAMURALIDHARANR				NA			CHART STREET, LADI ROAD, JETPUR.	INDIA	Tamil Nadu		621010			IN301696-1088	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH			MALPANA	GOPAL		MALPANI	NO.12/K CO OP NAGAR THURAIYUR TALLUK TRICHY DISTRICT	INDIA	Karnataka		560040			IN302236-1088	Amount for unpaid a	10.26 04-DEC-2025						FINAL	NO	NO	FY-1
BINAY	KUMAR	PAWDEY	NA				49A/A, GF-3, SURYA PARK VIEW 17TH CROSS,IDEAL HOMES RAJARAJESWARI NAGAR BANGALORE	INDIA	Jharkhand		828306			IN302201-1088	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH	KUMAR	PAWDEY	SHAKH NAGAR	LAL		BHATNAGAR	HOUSE NO - 491 GALI NO:- 34 DNKAR NAGAR - C TRI NAGAR DELHI	INDIA	Delhi		110035			IN300206-1088	Amount for unpaid a	42 04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ	KUMAR	PAWDEY	SHAKH NAGAR	LAL		KUMAR	1-454 KARAM PURA NEW DELHI	INDIA	Dwlr		110008			IN300236-1088	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
Y PANDU	RANGA	PRASAD	KOTESWARA	RAO		RAO	DOOR NO 18-4-50/3 MAIN ROAD OPP KUMAR SHIRTS SATTENAPALLI	INDIA	Andhra Pradesh		522403			IN302324-1088	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
GURSHREEN	KAUR	MAAN	BAJEEET	SINGH		MAAN	H.NO. WZ-885, IInd FLOOR RIGHT HAND SIDE RANI BAGH DELHI	INDIA	Delhi		110034			IN302365-1088	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
RAKESHKUMAR		MOOI	NA				629, NAAIWADA NAKE, NR CHHABILA HANUMAN, RAIPUR, AHMEDABAD	INDIA	Gujarat		380001			IN302269-1088	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
TADI	VENKATA	DEV	VENKATA	REDDY		REDDY	6-92 SARITI VEEDEHI RAYAVARAM MANDALAM Machavaram East Godavari East Godavari	INDIA	Andhra Pradesh		533261			IN302324-1088	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
ZALA	JAYESH	NAGINBHAI	NA				345/G 21 SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085			IN300118-1088	Amount for unpaid a	90 04-DEC-2025						FINAL	NO	NO	FY-1
G M M C	KALADHARA	REDDY	ANKI	REDDY		REDDY	A-7, 1046, HARIKURPA APARTMENT, NEAR VERA, NR. SANGAM PARK, PARSHWANATH TOWNSHIP ROAD, NARODA	INDIA	Gujarat		382345			IN300974-1088	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
BHUPINDER		SINGH	PIARA	SINGH		SINGH	DOOR NO 11,924 ARAVIND NAGAR ANANTAPUR	INDIA	Andhra Pradesh		515001			IN302324-1088	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
SANGEETA		DAYANI	DAYANI	DAYANI		DAYANI	H NO 51865 GOPAL NAGAR VEROWAL ROAD JANDIALIA GURU AMRITSAR	INDIA	Punjab		143115			IN301774-1088	Amount for unpaid a	2.94 04-DEC-2025						FINAL	NO	NO	FY-1
SHARAD	KANTILAL	DESAI	KANTILAL	DESAI		DESAI	903-04,CAPRI HEIGHTS SUNDERVAN COMPLEX OFF NEW LINK ROAD, ANDHERI-W MUMBAI	INDIA	Maharashtra		400053			IN302236-1088	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
ANIL		SHANKER	SHANKER	LAL		SHANKER	LIMDA CHOWK, OPP UPASHARAI, P O BOTAD BHAVNAGAR, GUJARAT	INDIA	Gujarat		364710			IN302269-1088	Amount for unpaid a	11.14 04-DEC-2025						FINAL	NO	NO	FY-1
ROSHAN	LAL	GUPTA	GUPTA	LAL		GUPTA	58 KSHIKR NAGAR BHILWARA	INDIA	Rajasthan		311001			IN301774-1088	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
MANJULA	KANTILAL	DAVE	KANTILAL	D		DAVE	4/5927 GALI NO 1 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Dwlr		110005			IN300118-1088	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
LEELA	DEV	GULECHA	MAHENDRA S	KUMAR		GULECHA	6 LEEALVILA N G ACHARYA MARG CHEMBUR MUMBAI	INDIA	Maharashtra		400071			IN300175-1088	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH	KUMAR	BHARADWAJ	S	L		SHARMA	D.NO.21/12/41/1 GANTALAMMA CHETTU STREET GUNTUR	INDIA	Andhra Pradesh		522003			IN301696-1088	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
SAVLA	JAYESH	PRASAD	CHAMANLAL	NA		SHARMA	202 KAVASTHVADA JHANGIRABAD DISTT BULANDSHAHR (UP)	INDIA	Uttar Pradesh		203001			IN300118-1088	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRA		SINGH	LATE	NAGESHWAR		SINGH	6 BASANTI SHANTI NAGAR S V ROAD DAHSAR EAST MUMBAI	INDIA	Maharashtra		400068			IN300183-1088	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
WANDER		SINGH	LATE	SINGH		SINGH	CENTRAL P M CENTRE NEW PUNJACHAR PATNA	INDIA	Bihar		800023			IN300394-1088	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
SEEMA		NA	NA				H.NO.-477, SECTOR- 12, HUDA, PANIPAT, HARYANA	INDIA	Haryana		132103			IN302365-1088	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
RACHNA		NA	NA				H.NO.- 223A WARD NO-08, SHASTRI NAGAR TOHANA HARYANA	INDIA	Haryana		125120			IN302365-1089	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
VIVEK	KUMAR	PREM	PREM	NARAYAN		PREM	QR NO 486 BATH ROAD RLY HOSPITAL COLONY ASANSOL	INDIA	West Bengal		713301			IN301774-1089	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1
SUJATHA		L	NARASI	REDDY		REDDY	H NO 254 KAILASHPURI BANDA UTTAR PRADESH	INDIA	Uttar Pradesh		210001			IN301143-1089	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
ALAY	KUMAR	SHARMA	J	SHARMA		SHARMA	9/23/48 POTHUNIVARI STREET NEHRU BOMMA CENTRE VIJAYAWADA	INDIA	Andhra Pradesh		520001			IN300441-1089	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
S	GAYATHRI	DEV	DEV	P		P	E 145 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005			IN300118-1089	Amount for unpaid a	5.4 04-DEC-2025						FINAL	NO	NO	FY-1
ALKA		GUPTA	GUPTA	NA		NA	D NO 16-2-11 PARIGI ROAD HINDUPUR	INDIA	Andhra Pradesh		515201			IN300610-1089	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
MUKESH		BORA	SEN	SEN		SEN	NO 161 ANJAL MANDI MULLANA AMBALA	INDIA	Haryana		132001			IN301774-1089	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
PRAVAT		SEN	SANTOSH	NA		SEN	KAPADA BAZAR JALNA	INDIA	Maharashtra		431203			IN301774-1089	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
VIMAL	RAMESHBHAI	Suresh	Suresh	Damodar H		Samant	21/9 MANDAL PARA LANE 21/9 MANDAL PARA LANE 21/9 MANDAL PARA LANE CALCUTTA	INDIA	West Bengal		700090			IN300441-1089	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
Adhooth		Samant	Samant	Samant		Samant	RAJNIT NAGAR NEW HUDCO B NO 1 23 HOUSE NO 1779 JAMNAGAR	INDIA	Gujarat		361005			IN300974-1089	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
NARESHBHAI	VALJIBHAI	SINGH	VALJIBHAI	NA		PATEL	91/8, Shubham Karoti, Jay Prakash Nagar, Rd No 5, Goregaon East MUMBAI	INDIA	Maharashtra		400063			IN300095-1089	Amount for unpaid a	0.9 04-DEC-2025						FINAL	NO	NO	FY-1
SRIDEVI	NAIR	A S	NAIR	R		NAIR	56, YOGI KRUPA SOCIETY, NR. MAHAVIR SOCIETY, YOGI CHOWK, PUNAGAM, SURAT.	INDIA	Bihar		802003			IN300513-1089	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
MAMMULA	MOHANA	RAO	NAIR	MURTHY		NAIR	VILL NAHSI POST BAGWAN DIST BHOPUR BHOPUR	INDIA	Bihar		802003			IN300513-1089	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
T	DEVI	PRASAD	PRASAD	NA		PRASAD	G 15 SEA SHELLS APARTMENTS WALTAIR UPLANDS VISAKHAPATNAM	INDIA	Andhra Pradesh		530003			IN300020-1089	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
PRAVEEN		PREM	PREM	PRAKASH		PRAKASH	DOOR NO 7-1-3/2 ORIYA PANDA VEEDEHI SALLUR VIZIANAGARAM	INDIA	Andhra Pradesh		535591			IN302324-1089	Amount for unpaid a	1.8 04-DEC-2025						FINAL	NO	NO	FY-1
MEGHNA	R	ROHITHBHAI	ROHITHBHAI	SH SHIV		GUPTA	4-1691/3 DURGHA NAGAR COLONY CHITTOOR	INDIA	Andhra Pradesh		517002			IN302324-1089	Amount for unpaid a	0.54 04-DEC-2025						FINAL	NO	NO	FY-1
KRISHNAKUMAR		SHIV	SHIV	SHIV		GUPTA	G/69 SECTOR 9 NEW VIJAY NAGAR GHAGZABAD	INDIA	Uttar Pradesh		201001			IN302326-1089	Amount for unpaid a	0.72 04-DEC-2025						FINAL	NO	NO	FY-1
AMBANI	KANJIBHAI	J	J	ARJANBHAI		AMBANI	11, PRABHAKUNI SOCIETY, H. N. ROAD, PALDI, AHMEDABAD.	INDIA	Gujarat		380007			IN300974-1089	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
THACKER	MAYUR	MULJI	MULJI	NA		AMBANI	TP 88 THIRD FLOOR PITAMPURA MAURYA ENCLAVE DELHI	INDIA	Delhi		110005			IN300206-1089	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
BHAVESH	VILASHGIRI	GOSAI	GOSAI	NA		AMBANI	NO 1-108A/NA LAKSHMI GARDEN NERIPERI CHAL POOLUJAPATTI TIRUPUR TAMIL NADU	INDIA	Tamil Nadu		641602			IN301604-1089	Amount for unpaid a	7.8 04-DEC-2025						FINAL	NO	NO	FY-1
SHAMBU	SHARMA	SHARMA	SHARMA	JI		SINGH	SHAKTI NAGAR SOCIETY, BH. GIOC, KANYA CHHATRALAY ROAD, MORBI.	INDIA	Gujarat		363641			IN300974-1089	Amount for unpaid a	27 04-DEC-2025						FINAL	NO	NO	FY-1
SAIYAD	SHEHNAJBANU	MOHIBBULAH	MOHIBBULAH	NA		SINGH	PLOT NO. 118 TO 121 - C , ODAHV RESIDENCY - 1, MUNDRU RELOCATION SIDE, BHUJ-KUTCH.	INDIA	Gujarat		370001			IN300974-1089	Amount for unpaid a	154.5 04-DEC-2025						FINAL	NO	NO	FY-1
M S	KEERTHI	KUMAR	KUMAR	B		SIVANANDAM	89, RAJNAGAR SOCI, DEESA THREE ROAD CROSSING, PATAN	INDIA	Gujarat		384265			IN300343-1089	Amount for unpaid a	4 04-DEC-2025						FINAL	NO	NO	FY-1
CHANNA	BALA	KRISHNA	M				SHAMBHU SHARMA, I T C LTD, SAHARANPUR, UTTAR PRADESH	INDIA	Gujarat		384700			IN302269-1089	Amount for unpaid a	3.84 04-DEC-2025						FINAL	NO	NO	FY-1
VJAJYATHIMALA	N	G	CHAKRADHAR	P		JAYARAM	KAZIWADA POST LUNAWADA DISTRICT PANCHMAHAL GUJARAT	INDIA	Gujarat		389330			IN301696-1089	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
ADJUB		CHAKRADHAR	CHAKRADHAR	P		JAYARAM	H NO 5 7 2 RAILWAY GOODS SHED ROAD HINDUPUR ANANTAPUR DISTRICT	INDIA	Andhra Pradesh		515201			IN302324-1089	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
CEPILAKRISHNANS		SHARANAYAKAM	SHARANAYAKAM	NA		JAYARAM	7-22 (A) VATSAVAI KRISHNA DISTRICT	INDIA	Andhra Pradesh		521402			IN302324-1089	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
BHAVSAR	NIKUNJIKUMAR	NANDLAL	NANDLAL	BHAVANDAS		BHAVSAR	NO 44 F 203 SOMESHWARA ENCLAVE APARTMENT HUCHAPPA LAYOUT BANGALORE	INDIA	Karnataka		560010			IN302148-1089	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
ASHVINI	SHARMA	GOHIL	GOHIL	MOHANSINH		GOHIL	DOOR NO 20-14 STUDIO STREET MINDI, WARD 2, GALIWAJKA VISAKHAPATNAM	IND																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP Id-Client Id-	Amount		Proposed Date of transfer to		Date of		Is the					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	
D SYED M	ATHAHAR A	SAMDHANI	NA		A	NEAR ESI HOSPITAL GANDHI NAGAR HARIHAR	INDIA	Karnataka		577601		IN302148-1093	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
GIAN K S N P CHANDRA	SINGH MAHENDRA	MAULEE	KARAM			H NO 5-6-115 MAHABOOPURA JAGITVAL KARIMNAGAR DIST	INDIA	Andhra Pradesh		505327		IN302324-1093	Amount for unpaid a		3 6 04-DEC-2025							FINAL	NO	NO	FY-1
RENUKA PREM	KALYA N	TWARI	NA			181 77 JHOK ROAD 62 TO 83 FEROZEPUR FEROZEPUR 152002 FEROZEPUR	INDIA	Punjab		152002		IN301604-1093	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
JAYA RICH A	SUNDAR	SRINIVASAN	NA			ROLTA INDIA LIMITED S01 , LORDS 7/1 , LORD SINHA ROAD KOLKATA	INDIA	West Bengal		700071		IN300484-1093	Amount for unpaid a		1 2 04-DEC-2025							FINAL	NO	NO	FY-1
RAVINDRA SHARDA	J	LATHIYA	NA			"ACHYUT ANK" 521 , SIDHARI CITY DISTT , AZAMGARH UTTAR PRADESH	INDIA	Uttar Pradesh		276001		IN300206-1093	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
HIREN CHANDRESH	CHANDRAKANT	SAKILECHA	NA			E 1302 ROHAN AVRITI 4 CROSS KAVERI NAGAR BANGALORE BANGALORE,KARNATAKA	INDIA	Karnataka		560029		IN300214-1093	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
SRI RAM SUNIL	SAMBASIVA	RAO	NA			W/O KHUSHI KUMAR AMERIYA,227,SHRI JI NAGAR,DURGAPURA, TONK ROAD,JAIPUR,U URGAPURA,JAIPUR,RAJAST	INDIA	Rajasthan		302018		IN302236-1093	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
RAMNIKILAJAYANT	VRAILAL	RATANGHAYARA	NA			KATRA KSERATH DORI BAZAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN301696-1093	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ MANOJ ANIKUMAR HARDEEP	KUMARI	AGRAWAL	NA			85, SRINIVASA APTS 24D GREENWAYS ROAD RAJA ANNAMALAI PURAM CHENNAI	INDIA	Tamil Nadu		600028		IN300183-1093	Amount for unpaid a		1 8 04-DEC-2025							FINAL	NO	NO	FY-1
K S PANEJA	N	MURTHY	NA			PLOT NO. 1331-C, KALYABID, OPP. SBS PARK KHACHO, BHAVYNAGAR	INDIA	Gujarat		364002		IN300974-1093	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
MAHENDRABHAI DEVIBHAI	MANILAL	PATEL	NA			7"ACHYUT ANK" 521 , SIDHARI CITY DISTT , AZAMGARH UTTAR PRADESH	INDIA	Uttar Pradesh		276001		IN300206-1093	Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
SAVITA AMIT SATISHKUMAR	ARIJUN D	NARANG	ASHOK			NULKANTH BHUVAN, PLOT NO. C77/6/23, NR. SURYA HOSPITAL, VAPI,	INDIA	Gujarat		396195		IN300974-1093	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
NANDINI NARENDER SANTOSH JAYANTILAL BHATTI	PAL	SINGH	LATE			7 BHOMESHWAR PLOT, NEAR REDIO COLONY, JAMNAGAR ROAD, RAJKOT.	INDIA	Gujarat		360007		IN300974-1093	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
SHURESHBHAI SHIV DINESH PITRODA SWETA MANOJ VAGHASIYA MAHENDRABHAI	SAMIR	KARAMSHIBHAI	SHURESHBHAI			D NO 2-618 VARAGANI POST PEDANANDIPADU MANDAL GUNTUR DIST	INDIA	Andhra Pradesh		522235		IN300394-1093	Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
GULPITA	NARAIN	PARASHAR	NA			89 GYAN GUDDI VRINDABAN BANGAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281121		IN300206-1093	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
MANOJ VAGHASIYA MAHENDRABHAI	DILIPBHAI	RANCHHODLAL	NA			JALARAM KUTIR, AZAD SOCIETY, BH. SHIVAJI NAGAR, VERAVAL,	INDIA	Gujarat		362266		IN300974-1093	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
GULPITA	DILIPBHAI	H	NA			NO 40 A MUNIREDDY LAYOUT 2ND MAIN HORAMAVU MAIN ROAD BANASWADI BANGALORE	INDIA	Karnataka		560043		IN302148-1093	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SABBINENI A FARHEEN PATHAN KAMLESH JASMIN SHAH VIMAL VIJAYKUMAR FRANCISCA K GONDALIYA DINESH HITENDRA HARPREET	K	BHASKER	NA			AGRAWAL SADAN GYAN GUDDAD VRINDABAN BANGAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281121		IN300206-1093	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
PRAMOD HARSHA SURESH GUNVANTRAI CHINNI PRAKASHWATI BASIYA ANDHAPPA ASHOK RIVAZ ANIKUMAR SURESH ALKA PARVEEN JOSHI VINAY BHADRESH PARDEEP URMILA AJMERA DATTA LVSS BHARGAV NILESH VIJAY PRADIPBHAI MEHODI RAMESHKUMAR KISHORBHAI LAXMIEN RASILA ANITA VENKATA BHARTIBEN GORDHANBHAI RUPESH KAVITA VINOD MANOJ KODIGANTI DHIREN SUDHAKUMARI KANTABEN INSIYA PAWAN TIMBADIYA RASIKLAL NAMIT VASUDEV MODI GOVINDLAL JAYANTILAL RANJITKUMAR VIJAY KEWAL RANA MUKESH LOUIS GANGADIDYA SANGITA DARAJI ASHVINBHAI SHITAL AKHILESH MUDFAL LIMBASIA SHARAD ASHWINKUMAR B NAROTTAM MANOJ GANGDAS RAMESH RAJESH	V	BAVHARATHI	SAVIBHAI			S/O RATTAN LAL BANSAL NEAR-VETNARY HOSPITAL WARD-11 FARRUKHNAGAR GURGAON HARYANA	INDIA	Haryana		122506		IN300206-1093	Amount for unpaid a		90 04-DEC-2025						FINAL	NO	NO	FY-1	
						JANINSH FLAT, OPP. G. E. BOARD, PAUTANA,	INDIA	Gujarat		364270		IN300974-1093	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
						H NO 211 PHASE 3 A MOHALI PUNJAB	INDIA	Punjab		160055		IN301143-1093	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
						D NO 2 - 51 - 13 1ST STREET SHAMBHU NAGAR, WARD - 1 RAJAHMUNDRY	INDIA	Andhra Pradesh		533101		IN302324-1093	Amount for unpaid a		3 6 04-DEC-2025							FINAL	NO	NO	FY-1
						A - 223 A IInd FLOOR DEERAWAL NAGAR DELHI	INDIA	Delhi		110009		IN300206-1093	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
						121 , KRUNAL ESTATE, BHATHENA -4, UDHNA CHORASI, SURAT	INDIA	Gujarat		384170		IN300343-1093	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
						7/ PATEL COLONY, RAGHUVIR APPARTMENT, JAMNAGAR, GUJARAT	INDIA	Gujarat		361008		IN302269-1093	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
						461 B/11 CHANDRA QTRS RAM PURA DELHI	INDIA	Delhi		110035		IN300118-1093	Amount for unpaid a		450 04-DEC-2025							FINAL	NO	NO	FY-1
						D-301 SAMEER SEVEN BUNGLOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra		400053		IN300020-1093	Amount for unpaid a		2 4 04-DEC-2025							FINAL	NO	NO	FY-1
						C/402, AMIDHARA APPARTMENT, OPP. RANG AVDHUT SOC., LAMBE HANUMAN ROAD, SURAT.	INDIA	Gujarat		395010		IN300974-1093	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
						4528 BUDH NAGAR JAI MATA MARKET TRI NAGAR DELHI	INDIA	Delhi		110035		IN300206-1093	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
						132, MANAS ENCLAVE PO- CIMAP , ADI TO KANOLUSA GIRLS SCHOOL , INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226015		IN301557-1093	Amount for unpaid a		2 4 04-DEC-2025							FINAL	NO	NO	FY-1
						12/603 KASTURI TANKI ROAD BHUPENDER PURI MODI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201204		IN300206-1093	Amount for unpaid a		4 5 04-DEC-2025							FINAL	NO	NO	FY-1
						H NO A 22 SOUTH GANESH NAGAR DELHI	INDIA	Delhi		110092		IN300118-1093	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
						NO 108 2ND FLOOR MADHAVIA RAO COMPLEX M S LANE MANAVERTPET BANGALORE	INDIA	Karnataka		560053		IN302148-1093	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
						1, VAISHALINAGAR, NEAR DR. KHAKHAR, RAIYA ROAD, RAJKOT.	INDIA	Gujarat		360001		IN300974-1093	Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
						3, VAISHALINAGAR, RAIYA ROAD, RAJKOT	INDIA	Gujarat		360001		IN300974-1093	Amount for unpaid a		90 04-DEC-2025							FINAL	NO	NO	FY-1
						2 MODEL BASTI RANI JHASI ROAD NEW DELHI	INDIA	Delhi																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id- Account	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD- MON- YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investme nt	Is the shares transfer	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred								(amount	from	Year	
SUDHIR		MAHENDRABHAI	TRIVEDI	NA	M	SANKALP, MASTER SOCIETY, STREET NO. 6, NR. SORATHIYA WADI CHOWK, RAJKOT.	INDIA	Gujarat		360002		IN300974-1095 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
ASHFAQ		AHAMED	AZAM	C	M	20/14/850 NERESHWALLYA ROAD MANGALORE	INDIA	Karnataka		575001		IN300441-1095 Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
MINA	KETAN	PATEL	NA			69/A, AMBICA NAGAR SOCIETY PART-2, HIGHWAY, KALOL, AHMEDABAD.	INDIA	Gujarat		382720		IN300343-1095 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
GOPH		KHANANI	NA			11/242 SOOTER GANJ KANPUR	INDIA	Uttar Pradesh		208001		IN301557-1095 Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1	
DEXTER	CARTLON	FIGG	CARTLON		FIGG	C III 6 V ATUR NAGAR UNDRU PUNE	INDIA	Maharashtra		411028		IN300513-1095 Amount for unpaid a		0.06	04-DEC-2025						FINAL	NO	NO	FY-1	
KOTA	VENKATA	RAO	KOTA		CHINNA	PAMUR ROAD KANDUKUR PRAKASAM DIST A P	INDIA	Andhra Pradesh		523105		IN300394-1095 Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
CHIRLA LAUTHA	RAMA	REDDY	AMMI		REDDY	9/105 NEAR SURYANARAYANA SWAMI TEM G MAMIDADA E G DIST A P	INDIA	Andhra Pradesh		533344		IN300441-1095 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
ASHOKBHAI	V	PATEL	VALIBHAI		BHADABHAI	A-602, THE GRAND EASTERN NEAR, MALBAR ROYAL, NIKOL AHMEDABAD.	INDIA	Gujarat		382346		IN300343-1095 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
DEVANG	PRAVINBHAI	VYAS	NA			VISHWA KARMA SOCIETY, DHORAJI.	INDIA	Gujarat		360410		IN300974-1095 Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1	
DODIYA	JITENDRAKUMAR	VASUBHAI	NA			UGAMNI SHERI KADVASAN AT KADVASAN AHMEDABAD	INDIA	Gujarat		382150		IN300343-1096 Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJENDRA	SHINGGALA	REDDY	REDDY		REDDY	KOTHARIYA MAIN ROAD, HUDCO QTR NO. 8-39, RAJKOT.	INDIA	Gujarat		360002		IN300974-1096 Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1	
GOSALA	SURYANARAYANA	REDDY	KOTA		REDDY	POTHAVARAM POST N G PADU MANDAL PRAKASAM DIST	INDIA	Andhra Pradesh		523183		IN300394-1096 Amount for unpaid a		0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
BOBBADI	BALA	RANGAIAH	POTTA		RANGAIAH	H NO 8-168 A RAJIV NAGAR LAWYERPET ONGLE	INDIA	Andhra Pradesh		523002		IN300394-1096 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJAN	PANKAJ	KHANDELWAL	KANTI		KHANDELWAL	441 GALI AHIR DEEG GATE MATHURA	INDIA	Uttar Pradesh		281001		IN300206-1096 Amount for unpaid a		24	04-DEC-2025						FINAL	NO	NO	FY-1	
DONGA	SHAIKESH	GAJERA	NA		DONGA	PRIYANKA PAN AND COLDRINKS, MANGLA MAIN ROAD, OPP. BHARAT TRAVELS, RAJKOT.	INDIA	Gujarat		360002		IN300974-1096 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
REKHABEN	MAHENDRA	PRHALADRAI	GAJERA		PRHALAD	8 DHARTI TENAMENT, OPP. LABHARTH SOC. T.B. NAGAR, AHMEDABAD.	INDIA	Gujarat		382345		IN300974-1096 Amount for unpaid a		120	04-DEC-2025						FINAL	NO	NO	FY-1	
SONI	HASAMUKH	PANDYA	N		BHAKHUSHANKAR	1 SWASTI APARTMENT", BLOCK NO. 23, VADI PLOT, PORBANDAR	INDIA	Gujarat		360575		IN300974-1096 Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1	
DAMJIBHAI	GORDHANBHAI	DHAMAT	N		SONI	46, RAMESHNAGAR CO-OP. HOUSING SOC., NR. RAJ LAXMI SOCIETY, BAPUNAGAR, AHMEDABAD.	INDIA	Gujarat		380024		IN300343-1096 Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
SUNIL	KOTADIA	HASAMUKHBHAI	SHARMA		DHAMAT	KIKANI PLOT, AT. ULIA MOTA, TAL. ULIYA, DIST. AMRELI, ULIA MOTA.	INDIA	Gujarat		365536		IN300974-1096 Amount for unpaid a		24	04-DEC-2025						FINAL	NO	NO	FY-1	
KOTADIA	RATEV	MAHAPATRA	THAKARSHI	T	N	C 3/57 ASHOK VIHAR PHASE II BLOCK C 3 WAZIRPUR DELHI	INDIA	Delhi		110052		IN300118-1096 Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
SAGIREDDY	A	JANARDHANA	NAIDU		KOTADIA	ALKA PARK, RANCHODVADI MAIN ROAD, STREET NO. 4, RAJKOT.	INDIA	Gujarat		360003		IN300974-1096 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
A	TALAPADA	NAIDU	NARAYANA	NAIDU	SAGIREDDY	SEVILLE 36, SAHID NAGAR BHUBANESWAR	INDIA	Orissa		751007		IN300484-1096 Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1	
DINESH	BHARTI	GOSWAMI	NA		AARE	RELIANCE MONEY OPP SHIVAPPAVATHI THEATER IST FLOOR APHB COMMERCIAL COMPLEX HYDERABAD ANDHRA PRA	INDIA	Andhra Pradesh		500072		IN301143-1096 Amount for unpaid a		2.7	04-DEC-2025						FINAL	NO	NO	FY-1	
JAGJIVAN	DEVUBHAI	KUMAR	DEVUBHAI		TALAPADA	6/928 B NOONEVARI PALLE RAJAMPET	INDIA	Andhra Pradesh		516115		IN302324-1096 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
KANDE	RAVI	KUMAR	CHANDRAN		J	1, LAXMAN PARK, MARBI ROAD, RAJKOT.	INDIA	Gujarat		360005		IN300343-1096 Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1	
SUSHEELA	GHANSHAM	VISHNU	NA		Viswanathan	H NO 33 , GULSHAN NAGAR SISARAMA ROAD BEFORE RAMPURA CIRCLE UDAIPUR	INDIA	Rajasthan		313004		IN300484-1096 Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1	
PHATAT	RAJAPANDIANC	SHANKU	SHANKU		P	C-262 , UMIYANAGAR , VASTRAL ROAD , AHMEDABAD	INDIA	Gujarat		382418		IN302269-1096 Amount for unpaid a		5.46	04-DEC-2025						FINAL	NO	NO	FY-1	
K	ANNAPURNA	DEV	K		KUMAR	H NO 13-82 SEETHARAMPURA MIRYALGUDA NALGONDA A P	INDIA	Andhra Pradesh		508207		IN300394-1096 Amount for unpaid a		1.2	04-DEC-2025						FINAL	NO	NO	FY-1	
BHASKAR	GOVINDRAO	WARGANTIWAR	GOVINDRAO		WARGANTIWAR	SUSHEELA CHANDRAN QTR NO 334-A OROONANCE FACTORY ESTATE TRICHY TN	INDIA	Tamil Nadu		620016		IN300620-1096 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
Jayanta		Das	NA			8/9 VINAY COOP SOC GURURAMNAND RD SARASAT COLONY DOMBIVLI EAST	INDIA	Maharashtra		421201		IN300757-1096 Amount for unpaid a		1.02	04-DEC-2025						FINAL	NO	NO	FY-1	
PATEL	MANGALBHAI	JOITARAM	NA		SURESH	NO.16 SHANMUGAVEL NADAR STREET ARUPPUKOTTAI	INDIA	Tamil Nadu		626101		IN301696-1096 Amount for unpaid a		0.12	04-DEC-2025						FINAL	NO	NO	FY-1	
KODAGANTI	Sundari	YADAV	NA		KUMAR	C/O G GURU VEERA H NO 6-40/2 C SANGEET NAGAR COLONY KURNOOL	INDIA	Andhra Pradesh		518001		IN300394-1096 Amount for unpaid a		0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
ATULBHAI	NARSINHBHAI	PADEL	NA		KUMAR	WARD NO 3, H NO 991 NEAR JAGDAMBA MANDIR PATANBORI POST KELAPUR T Q	INDIA	Maharashtra		445305		IN302324-1096 Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
BABU	LAL	JAIN	NA		RAJAVELU	Vill Nirmal Pally Po Simurali (Chandurli) P5 Chakdih Dist Nadia	INDIA	West Bengal		741248		IN300095-1096 Amount for unpaid a		28.5	04-DEC-2025						FINAL	NO	NO	FY-1	
NIRVESH	SIDDHARTH	NA	NA		PATEL	28 SATEE NIVAS THINNAIPURA NAGAR 2ND CROSS GANDHI GRAMAM ROAD PASUPATHIPALAYAM KARUR SENAPIRATTI	INDIA	Tamil Nadu		639004		IN301774-1096 Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1	
MADHUBHAI	JIVRAJBHAI	MALAVIYA	JIVRAJBHAI		RAO	15, KHODALDHAM SOCIETY, NR. BHADRESHWAR MAHADEV, HANSEL, AHMEDABAD	INDIA	Gujarat		382475		IN300343-1096 Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1	
NARINDER	KUMAR	TILAK	NA		PATEL	V FLOOR GLOBAL TRUST BANK LTD TREASURY MITTAL CHAMBERS NARIMAN POINT MUMBAI	INDIA	Maharashtra																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-	Account		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investment nt transfer	is the Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks	Amount	Year		
DARJI	PRAVINCHANDRA	JIVANLAL	NA			4/2/28, VADWANI FALI, DEHGAM, DIST.GANDHINAGAR.	INDIA	Gujarat		382305		IN300343-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
NARASINGA		PERUMAL	NA			4/514 RAMASAMY COLONY BALAKRISHNAPURAM EKTN DINDOGLU DINDIGUL TAMIL NADU	INDIA	Tamil Nadu		624005		IN303719-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
KANTIGIRI	PRATAPGIRI	GOSWAMI	NA			73/SHIVAMNAGAR SOCIETY, OPP NEW GUNJI DAIRY ROAD PALANPUR, DIST B.K. PALANPUR	INDIA	Gujarat		385001		IN302269-1098 Amount for unpaid a	8.64 04-DEC-2025					FINAL	NO	FY-1				
SAMBAHAI	NANA	JADHAV	NA		NARAYAN	A2, PORNIMA DARSHAN SOC., SHIRKHANDI WADI, MANPAD RD, DOMBIVLI EAST	INDIA	Maharashtra		421201		IN302269-1098 Amount for unpaid a	0.12 04-DEC-2025					FINAL	NO	FY-1				
PATEL	HARESHKUMAR	BABUBHAI	PATEL		BABUBHAI	798, KADIA VAD, SARASPUR, AHMEDABAD.	INDIA	Gujarat		380018		IN300343-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
ANISH	P	GANDHI	PRAMOD		GANDHI	84A, SHAMBHUMATHI PANDIT STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal		700020		IN300126-1098 Amount for unpaid a	0.84 04-DEC-2025					FINAL	NO	FY-1				
SUGANDH	R	RAMCHAND			MULCHAND	79/B, AROGAY SOCIETY, SARDARNAGAR, BHAVNAGAR.	INDIA	Gujarat		364001		IN300974-1098 Amount for unpaid a	3 04-DEC-2025					FINAL	NO	FY-1				
RAJINI	S	KHATWANI	NA			'SHATRAJ' PLOT NO. 6, 83 - C, MEERA BAUG ROAD, SANTACRUZ (WEST) MUMBAI	INDIA	Maharashtra		400054		IN300749-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
MADAN		MOHAN	GANGA		BISHAN	GALI-16 H NO - 191 A SANGAM VIHAR NEW DELHI	INDIA	Delhi		110062		IN301774-1098 Amount for unpaid a	60 04-DEC-2025					FINAL	NO	FY-1				
KRISHNAKANT	SHANTILAL	SINGH	LATE		LAXMAN	10 GURUKRUPA 3RD FLOOR VITHAL BHAI ROAD VILE PARLE W MUMBAI	INDIA	Maharashtra		400056		IN300183-1098 Amount for unpaid a	72 04-DEC-2025					FINAL	NO	FY-1				
SUNIL		SINGH	LATE		LAXMAN	38/A BALARAM ROSE 1ST LANE BHOWNAPUR KOLKATA	INDIA	West Bengal		700020		IN302236-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
SACHIN	DARJI	SURESHKUMAR	DEVUNURI		MATILA	NEAR DESAI NO MADH, SIDHUPUR.	INDIA	Gujarat		384151		IN300974-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
D	ANURADHA	GOVINDA				203 SECOND FLOOR PRAJAY ASHRAY APARTMENTS OPP SURVEY OF INDIA UPVAL HYDERABAD GULAM ALI GUDA RA	INDIA	Andhra Pradesh		500039		IN300183-1098 Amount for unpaid a	0.3 04-DEC-2025					FINAL	NO	FY-1				
VISHNUPURI	AMARATPURI	ATIT	NA			AT-VASADA FATEPUR,POST-SADARPUR, TA-PALANPUR,DIST-BANASKANTHA, PALANPUR	INDIA	Gujarat		385001		IN302269-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
KULIT		SINGH	GURMUKH		SINGH	57 CR WARD NO 14 MODEL TOWN YAMUNANAGAR	INDIA	Haryana		135001		IN302236-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
PULLABOTLA		SIFTHARAVAMMA	NA			H NO 07-04-48 SANGHAM BAZAR SATTENAPALLI GUNTUR DIST	INDIA	Andhra Pradesh		522403		IN302324-1098 Amount for unpaid a	28.5 04-DEC-2025					FINAL	NO	FY-1				
SAMPATHKUMAR		GOVINDASWAMY	NA			182 NSC ROSE ROAD, CHENNAI	INDIA	Tamil Nadu		600001		IN302269-1098 Amount for unpaid a	4.8 04-DEC-2025					FINAL	NO	FY-1				
RAM	NIWAS	KHANDELWAL	NA			WZ 12 A SECOND FLOOR GALI NO 1 SHIV NAGAR JAIL ROAD NEW DELHI	INDIA	Delhi		110058		IN300118-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
BABU	LAL	SHARMA				SONAM DEFOODIAL CHSL A 302 GOLDEN NEST PHASE II NR RAM MANDIR MIRA BHAYANDER ROAD MIRA ROAD E&S	INDIA	Maharashtra		401107		IN302470-1098 Amount for unpaid a	9 04-DEC-2025					FINAL	NO	FY-1				
MADHU	DEEPAK	SHROFF	DEEPAK		SHROFF	2 B SHANTI SAGAR PLOT NO 777 OPP OLD POST OFFICE KHAR W MUMBAI	INDIA	Maharashtra		400052		IN300020-1098 Amount for unpaid a	3 04-DEC-2025					FINAL	NO	FY-1				
RAMNIKBHAI	PITAMBARBHAI	RATHOD	PITAMBARBHAI		RATHOD	C/O RAJABHALI KUKADIA MADHAI KRUPA OPP AIR PORI MAIN GATE RAJKOT	INDIA	Gujarat		360001		IN300757-1098 Amount for unpaid a	3.6 04-DEC-2025					FINAL	NO	FY-1				
KALPANADEVI	DILIP	BOTHIRA				D 275/B TODARMAL MARG BANI PARK JAIPUR	INDIA	Rajasthan		302013		IN300757-1098 Amount for unpaid a	84 04-DEC-2025					FINAL	NO	FY-1				
PUTTA SWAMY	G	BHOOTHIAH				GOVERNMENT SERVANT POSTAL ASSISTANT HEAD POST OFFICE CHICKMAGALLUR, KARNATAKA	INDIA	Karnataka		577101		IN301895-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
KISHORCHANDRA	JAMNADAS	CHHOCHHIYA	JAMNADAS	N	CHHOCHHIYA	DWARKA PURI ROAD IN DWARKAPURI TEMPLE KISHAN CHOWK JAMNAGAR	INDIA	Gujarat		361001		IN301774-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
K		UNNIKISHNAN	NA			A 2/8 RAJAT REKHA 142/6 J P ROAD ANDHERI W MUMBAI	INDIA	Maharashtra		400053		IN300214-1098 Amount for unpaid a	0.6 04-DEC-2025					FINAL	NO	FY-1				
SANJAY	JAYKUMAR	KOTHARI	NA			574/4 1ST FLOOR 75TH D CROSS 6TH BLOCK RAJAINAGAR BANGALORE	INDIA	Karnataka		560010		IN300118-1098 Amount for unpaid a	72 04-DEC-2025					FINAL	NO	FY-1				
YOGESH	K	GADDA	KALYANI		GADA	5/10 AGRAWAL NAGAR JAMESIAMSHED ROAD MATUNGA EAST MUMBAI	INDIA	Maharashtra		400019		IN300757-1098 Amount for unpaid a	0.3 04-DEC-2025					FINAL	NO	FY-1				
PANKAJKUMAR	MAFATLAL	MAFATLAL	JOITARAM			184, KAPILPARK SOCIETY, T. B. ROAD, MEHSANA.	INDIA	Gujarat		384002		IN300974-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
YOGESH		SHARMA	NA			HOUSE NO 482/J WARD NO 6 PARTAP MOHALLA NEAR HOLLY CHILD SCHOOL ROHTAK	INDIA	Haryana		124001		IN301604-1098 Amount for unpaid a	5 04-DEC-2025					FINAL	NO	FY-1				
MADHUSUDHANA	RAO	MUVVA	KOTESWARA	RAO	MUVVA	1-2-28/A S V N COLONY GUNTUR	INDIA	Andhra Pradesh		522006		IN302324-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
DILIP	BANSILAL	CHATURVEDI	CHANDRA	BHAN	CHATURVEDI	H.NO. - 503, MAHOJI KI PORE, MATHURA, U.P.	INDIA	Uttar Pradesh		281001		IN300206-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
SANDEEP	SAJID	JAIN	BANSILAL		JAIN	15 SUYOG APARTMENT 3RD FLOOR URSEKARWADI RAMNAGAR DOMBIVLI EAST THANE	INDIA	Maharashtra		421201		IN300513-1098 Amount for unpaid a	0.9 04-DEC-2025					FINAL	NO	FY-1				
KAUSAR	SAJID	BAGHDAD	SAJID		BAGHDAD	NAPEEM, 1 - SARVODAY SOCIETY, OPP. WOCKHARD HOSPITAL KALAWAD ROAD, RAJKOT.	INDIA	Gujarat		360005		IN300974-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
SIDAPARA	S	NA				JAY MEDICAL STOR, KANAKIYA PLOT, NEAR SIDHAPARA HOSPITAL, JETPUR.	INDIA	Gujarat		360370		IN300974-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
JAYESHBHAI	H	AGHERA	NA			VISHWAKARMA NIWAS, KRISHNANAGAR MAIN ROAD, NR. GURUPRASAD SOC., B/H, KRISHNANAGAR TELE. EXC., RA	INDIA	Gujarat		360004		IN300974-1098 Amount for unpaid a	6 04-DEC-2025					FINAL	NO	FY-1				
VAJARIA	SHAILA	KAUSHIKBHAI	NA			C/10, RATNADEEP SOCIETY B/H JAYKRISHNA SOCIETY ISANPUR AHMEDABAD	INDIA	Gujarat		382443		IN300484-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
THOLE	DINESH	BHIKCHAND	THOLE		BHIKCHAND	FLAT NO 1 MAHAVIR COMPLEX WARD NO 7 A / P SHRIRAMPUR	INDIA	Maharashtra		413709		IN301696-1098 Amount for unpaid a	12 04-DEC-2025					FINAL	NO	FY-1				
NILOY		CHATTERJEE	SAMBHUSARAN		CHATTERJEE	16 WING AF MTR AND S C O 99 APO AFS HASIMARA JALPAIGURI 735215 JALPAIGUR	INDIA	West Bengal		735215		IN301604-1098 Amount for unpaid a	11.82 04-DEC-2025					FINAL	NO	FY-1				
REKHA	KEDIA	KEDE	NA			FLAT NO 140 POCKET G 22 SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085		IN300118-1098 Amount for unpaid a	24 04-DEC-2025					FINAL	NO	FY-1				
RAJESH	CHAKRAVORTY	NA	NA			323 SHIV NAGAR COLONY BHIWANI HARYANA	INDIA	Haryana		127021		IN300118-1098 Amount for unpaid a	3 04-DEC-2025					FINAL	NO	FY-1				
BANDANA		CHAKRAVORTY	NA			192 PARDEWONPUR HARINDER NAGAR NULL KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		208007		IN301557-1098 Amount for unpaid a												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

DP Id-Client Id-																Date of Birth(DD-		is the						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Volume Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (FFY/DD-MM-YYYY)	PAN	MON-YY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer From	Financial
LOVELY		JOHN	JOHN		MENACHERY	TENAMENT NO 67 BHANGE VIHAR TRIMURTI NAGAR NAGPUR	INDIA	Maharashtra		440022		IN300757-1103	Amount for unpaid a	0.36	04-DEC-2025		FINAL					NO	NO	FY-1
RAHUL	MAHESHBHAI	SANGHVI	NA			10 YOGENDRA SOCIETY NARAYAN NAGAR VASNA AHMEDABAD	INDIA	Gujarat		380007		IN301774-1103	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
SUTAPA		BANERJEE	NA			111 NARKELDANGA MAIN ROAD B C ROY CHILDREN HOSPITAL KOLKATA	INDIA	West Bengal		700054		IN300214-1103	Amount for unpaid a	3.12	04-DEC-2025		FINAL					NO	NO	FY-1
SURESH	H	N	NAGARAJARAO	H	G	NO UG 2/429 1 ST MAIN 1 ST CROSS SHARADADEVI NAGAR MYSORE, KARNATAKA	INDIA	Karnataka		570023		IN301696-1104	Amount for unpaid a	3	04-DEC-2025		FINAL					NO	NO	FY-1
GAYATHRI		S	UDAYA	K	M	NO 231 2ND A MAIN ROAD RAMACHANDRAPURA SRIRAMPURA BANGALORE	INDIA	Karnataka		560022		IN302148-1104	Amount for unpaid a	30	04-DEC-2025		FINAL					NO	NO	FY-1
GAUTHAM	SRINIVASA	RAO	ANIL			NO 4-73, MANDAPAMU BAZAR, P.O. GURAZALA-MD, GUNTUR-DT, GURAZALA, ANDHRA PRADESH	INDIA	Andhra Pradesh		522445		IN302269-1104	Amount for unpaid a	40	04-DEC-2025		FINAL					NO	NO	FY-1
RANAN	SURESHKUMAR	SHAH	ANIL		K	KAPILAVASTHU LANE NO 5 UDANYANAGAR KALOOR,KOCHI	INDIA	Kerala		682017		IN300239-1104	Amount for unpaid a	120	04-DEC-2025		FINAL					NO	NO	FY-1
SHASHIKALA			NA			4 DEVCHHAYA SOCIETY OPP MAYOURU SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat		380013		IN300394-1104	Amount for unpaid a	0.6	04-DEC-2025		FINAL					NO	NO	FY-1
ANIL		AGRAWAL	NARAYAN		RAO	NO 31/9 ANNASWAMY MUDALIYAR ROAD SHIVAN CHETTY GARDEN HALASURU SHIVAJINAGAR BANGALORE	INDIA	Karnataka		560042		IN302148-1104	Amount for unpaid a	6.12	04-DEC-2025		FINAL					NO	NO	FY-1
SHARDA	KUMAR	PRALAKSH	SITARAM		AGRAWAL	NO. A-12 SHRIJI DHAM COLONY MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN301696-1104	Amount for unpaid a	7.02	04-DEC-2025		FINAL					NO	NO	FY-1
SHIBKALAN	GOVINDJI	MAKASH	GOVINDJI		PRAKASH	NO 10/3 SUNDER BAIGU OPPOSITE HAZIRA PRATAP NAGAR BARODA	INDIA	Gujarat		390004		IN300757-1104	Amount for unpaid a	15	04-DEC-2025		FINAL					NO	NO	FY-1
DEHENDRA	SHANTILAL	CHAVDA	GOVINDJI		MAKASH	6 8 MIG FLATS RAMPARUA DELHI	INDIA	Delhi		110035		IN300757-1104	Amount for unpaid a	71	04-DEC-2025		FINAL					NO	NO	FY-1
AVINASH		GUPTA	MANAK	LAL	GUPTA	8 59 RAMESHWARY SOCIETY AIWA ROAD BARODA	INDIA	Gujarat		390019		IN300394-1104	Amount for unpaid a	120	04-DEC-2025		FINAL					NO	NO	FY-1
PRAVIN	AVINASH	VITANKAR	AVINASH		VITANKAR	P.NO.171, PREM NAGAR, KHEME KA KUJA PAL ROAD, JODHPUR, RAJASTHAN	INDIA	Rajasthan		342001		IN302269-1104	Amount for unpaid a	0.06	04-DEC-2025		FINAL					NO	NO	FY-1
MANOJ	THACKER	MULJI	THACKER		THACKER	R/18/333, FIRST FLOOR, MAHARASHTRA NAGAR, KONKAN CHS, MAHADA VASAHA, THANE	INDIA	Maharashtra		400607		IN302269-1104	Amount for unpaid a	148.5	04-DEC-2025		FINAL					NO	NO	FY-1
NITYANAND	SINGH	RAENDRA	SINGH		SINGH	PO-SHYOTI, TAL. LAKHPAT, BHUJ	INDIA	Gujarat		370001		IN300974-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
VANDANA	S	TANK	SHIVLAL	P	TANK	1/1/20 D.O.S HOUSING COLONY VIKRAM NAGAR BOPAL AMBU ROAD AHMEDABAD	INDIA	Gujarat		380058		IN300757-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
KISHOR	Kumar	Mangla	Kishan	Ram	Mangla	463 LODGE TOWN JAINDHANAR CITY	INDIA	Punjab		144005		IN300394-1104	Amount for unpaid a	21	04-DEC-2025		FINAL					NO	NO	FY-1
RAMDAS	JERAM	VARADIA	KARDE		VARADIA	RAMESH VILA 11 GUNDAWADI ADATALA	INDIA	Gujarat		360002		IN300974-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
SUDHISHA	NADAN	ERULMANI	VARADIA		VARADIA	H No 229/1 Adarsh Nagar New Railway Road GURGAON Haryana	INDIA	Haryana		122001		IN300095-1104	Amount for unpaid a	30	12-DEC-2025		FINAL					NO	NO	FY-1
P V N	PRAVEEN	KUMAR	NA		NAIR	T N COTTAGE VELLOORNKONAM ATTINGAL P O TIRUVANANTHURUPPAM KERALA	INDIA	Kerala		695101		IN301895-1104	Amount for unpaid a	6.06	04-DEC-2025		FINAL					NO	NO	FY-1
SUMAN	REVAR	SHIVUBHA	KARDE		KARDE	CL 23 H NO 4 N 11 HUDCO DEEP NAGAR AVRANGNAGAR	INDIA	Maharashtra		431003		IN300513-1104	Amount for unpaid a	12	04-DEC-2025		FINAL					NO	NO	FY-1
NATWARSINH	SHIVUBHA	REYAR	SHIVUBHA		REYAR	CHANDRABAI KASTURBA GANDHI ROAD BHADRAPORE PORABANDAR PORABANDAR	INDIA	Maharashtra		460075		IN300974-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
MOHAMMAD		GOVINDJI	GOVINDJI		NAIDAR	DR AMBEDKAR ROAD NARAYANAGAR, OPP PREMIER GATE NO 6, KURIA, MUMBAI	INDIA	Maharashtra		400070		IN302269-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
SANJEEV	KUMAR	GUPTA	ASHOK		GUPTA	DOOR NO 21-120 WARD-21 COLLEGE ROAD NUZVID, KRISHNA DIST	INDIA	Andhra Pradesh		521201		IN302324-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
KATHIRIYA	KIRTI	BABUBHAI	NA		SHARMA	HOUSE NO 100 VILLAGE NITHARI SECTOR 31 GAUTAM BUDDH NAGAR NOIDA	INDIA	Uttar Pradesh		201301		IN300118-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
ABHA	DANEKAR	REYAR	SHIVUBHA		REYAR	SHIV KUNJ, MOVI PLOT, CHANDRES NAGAR-5, RAJKOT.	INDIA	Gujarat		360004		IN300974-1104	Amount for unpaid a	24	04-DEC-2025		FINAL					NO	NO	FY-1
VIVEK	MISHRA	OM	MISHRA		MISHRA	NEW WADI CHAWK ROOM NO 26 PAREL TANK RD PAREL VILLAGE MUMBAI	INDIA	Gujarat		400012		IN300513-1104	Amount for unpaid a	3	04-DEC-2025		FINAL					NO	NO	FY-1
MAHESH	VINAY	KUMAR	NA		NATH	AZAD BASTI LOWER BAZAR RANCHI GPO RANCHI	INDIA	Bihar		834001		IN301774-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
VIKAS	SEVANTIBHAI	SHAH	ASHOK		GUPTA	HOUSE NO-67N/2 WEST GURU ANGAD NAGAR DELHI	INDIA	Delhi		110092		IN300118-1104	Amount for unpaid a	3	04-DEC-2025		FINAL					NO	NO	FY-1
BHUPAL	GHURURAJANS	DOSHI	NA		GUPTA	58, SWAMINARAYAN SOCIETY, PART - 1, NR. KALKAKUNJ, NANA V ARACHHA, SURAT.	INDIA	Gujarat		395001		IN300974-1104	Amount for unpaid a	12	04-DEC-2025		FINAL					NO	NO	FY-1
RAJENDRABHAI	H	DOSHI	MORESHWAR DINKAR		BUDEHE	ANAND BHAWAN KHASGI BAZAR GWALIOR	INDIA	Madhya Pradesh		474001		IN301774-1104	Amount for unpaid a	18	04-DEC-2025		FINAL					NO	NO	FY-1
SALVI	HIRENKUMAR	SINGH	PRAVINCHANDRA		CHAUHAN	8-21 ADARSH COLONY SHINDHE KI CHHAWANI GWALIOR	INDIA	Madhya Pradesh		474001		IN300450-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
ISMAILBHAI	GAURAV	KALYANI	WISHRAW		NA	8-228 KARARI PURA NEW DELHI	INDIA	Delhi		110015		IN300118-1104	Amount for unpaid a	12	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	TODAY HOMES AND INFRA PVT LTD S C F 24 25 26 MAIN MARKET SHAHEED BHAGAT SINGH NAGAR PAKHOWALL LL	INDIA	Punjab		141001		IN301774-1104	Amount for unpaid a	13.2	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	1A 7 GANANAN COLONY JAWAHAR NAGAR GOREGAON GUJARAT	INDIA	Maharashtra		400062		IN300183-1104	Amount for unpaid a	9	04-DEC-2025		FINAL					NO	NO	FY-1
SALVI	HIRENKUMAR	SINGH	PRAVINCHANDRA		CHAUHAN	PRAVAR AHVISHAK R3 PUR ROAD DEHRADUN	INDIA	Uttar Pradesh		248001		IN301774-1104	Amount for unpaid a	1.14	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	SRI RAGHAVENDRA 3 RD CROSS SOPPUGUDU, MUSLIM GRAVEYARD ROAD THIRTHAHALLI KARNATAKA	INDIA	Karnataka		574432		IN301696-1104	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	DHANERA BHAVAN, PALITANA.	INDIA	Gujarat		364270		IN300974-1105	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	HOUSE NO-429 VILLAGE AND POST NANUKALAN DISTRICT GURGAON	INDIA	Haryana		123414		IN300118-1105	Amount for unpaid a	12	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	4-12-15, KALARWADO SALVWADO PATAN	INDIA	Gujarat		384265		IN300974-1105	Amount for unpaid a	12	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	G/51 POST & TELEGRAPH COLONY SHAHALAM AHMEDABAD	INDIA	Gujarat		380028		IN300757-1105	Amount for unpaid a	0.6	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	PLOT NO 78 MARUTI NAGAR DATTAWADI AMRAWATI ROAD NAGPUR	INDIA	Maharashtra		440023		IN300394-1105	Amount for unpaid a	90	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	BHOJILARAM SOC. GOVINDNAGAR DATTAWADI AMRAWATI ROAD NAGPUR	INDIA	Gujarat		360002		IN300974-1105	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	99 LAKEVIEW ROAD WEST MAMBAALAM CHENNAI	INDIA	Tamil Nadu		600033		IN300394-1105	Amount for unpaid a	0.06	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	124 SUBHASH CHOWK MAHARAJ DOCTOR KI GALI JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		IN300513-1105	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	SHOP 13/14 MANGO MARKET BECHUR ROAD VALSAD	INDIA	Gujarat		396001		IN300183-1105	Amount for unpaid a	0.3	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	7/200 SATYAM NAGAR RAKHIAL AHMEDABAD	INDIA	Gujarat		380023		IN300757-1105	Amount for unpaid a	3	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	F1U-160 PITAMPURA VISHAKHA ENCLAVE NEW DELHI	INDIA	Delhi		110034		IN300118-1105	Amount for unpaid a	60	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	102, PRECIOUS COMP. KANTASTRI VIKAS GRUH ROAD, RAJKOT.	INDIA	Gujarat		360002		IN300974-1105	Amount for unpaid a	1.5	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	H.O. NO. 250 SAFAR GANI BARABANKI	INDIA	Uttar Pradesh		225412		IN301557-1105	Amount for unpaid a	1.8	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	6, RAGHULVEER PARK, GAREDAI KUYA ROAD, OPP. RADHESHYAM COMPLEX, RAJKOT.	INDIA	Gujarat		360001		IN300974-1105	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	2- 38, SARDAR GATE, AT RAS, TA BORSAD, DIST ANAND, ANAND.	INDIA	Gujarat		385700		IN300974-1105	Amount for unpaid a	9.84	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	9, JANAK SOCIETY, OPP. NAVRANG SCHOOL, NARANPURA, AHMEDABAD.	INDIA	Gujarat		380013		IN300343-1105	Amount for unpaid a	3	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	4C Ormes Villa Apartment 49/50 Ormes Road Kilpauk CHENNAI	INDIA	Tamil Nadu		600010		IN300095-1105	Amount for unpaid a	12	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	NO 89, 2 ND FLOOR NORTH PERUMAL MAISTRY STREET MADURAI TAMILNADU	INDIA	Tamil Nadu		625001		IN301696-1105	Amount for unpaid a	60	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	A 93 GURU NANAK COLONY SANGRUR	INDIA	Punjab		148001		IN300394-1105	Amount for unpaid a	60	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	BLOCK NO. 14 J P STREET NO. 1 NAVDURGIA SOCIETY SURENDRANAGAR	INDIA	Gujarat		363001		IN301991-1105	Amount for unpaid a	1.5	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	U. UKADIVALA RAMNAGAR TALOD DIST- SUBARKANETA	INDIA	Gujarat		383215		IN300343-1105	Amount for unpaid a	6	04-DEC-2025		FINAL					NO	NO	FY-1
GAURAV	GAURAV	KALYANI	WISHRAW		NA	H NO 1041 DOCTOR RAM SINGH BUNGLOW TOWN LINAG NAGPUR NAGPUR	INDIA	Maharashtra		440004		IN300394-1105	Amount for unpaid a	4.8	04-DEC-2025		FINAL					NO	NO	FY-1
KAKADIYA	GHURURAJANS	DOSHI	PRAVINCHANDRA		CHAUHAN	SADGURU SADAN, RAJLAXMI SOCI																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	shares	Financial
MOOL	CHAND	BOTHRA	NA	NA		1250 WARD NO.20 GANGASHAHAR BIKANER	INDIA	Rajasthan		334401		IN301696-1106	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
NALINI		REDDY	NA	NA		84 R V ROAD BASAVANAGUDU BANGALORE	INDIA	Karnataka		560004		IN301926-1106	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPA		BANSAL	PREM	PREM	DAS	2722 PREM DHAM CHARAN DASS STREET H Q DELHI	INDIA	Delhi		110006		IN301774-1106	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
SRINIVASAN		MOHAN	SRRINIVASANR			OLD NO.5, NEW NO.14 SATHASIVAM 2ND STREET RAMA SAMY STREET, THOUSANDLIGHT CHENNA	INDIA	Tamil Nadu		600014		IN301696-1106	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1
LATA		GUPTA	RADHEY		MOHAN	2721 GALI NO 5 BIKHAI COLONY SHAHADARA DELHI	INDIA	Delhi		110032		IN300118-1106	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
RITABEN	VINODRAI	LAKHANI	VINODRAI		AMRUTLAL	ADHYA SHAKTI APPARTMENT, NAVA PARA, STREET NO. 5, JAM-KHAMBHALJA	INDIA	Gujarat		361305		IN300974-1106	Amount for unpaid a	20.88	04-DEC-2025						FINAL	NO	NO	FY-1
SAPNA		CHOUDHARY	SANTOSH		KUMAR	B-624 BUDH NAGAR INDER PURI NEW DELHI	INDIA	Delhi		110012		IN300118-1106	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ARIJUN		ODEDRA	JIVABHAI		ODEDRA	C/O V.M.GORANIA C/304 DHARNIDHAR TOWER, OPP. DHARNIDHAR DERASAR , PALDI, AHMEDABAD.	INDIA	Gujarat		380007		IN300183-1106	Amount for unpaid a	5.4	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRAKANT	MANIBHAI	PATEL	KESHUBHAI		RAVJIBHAI	DAKSHINI FALIJI, KASBA MA, PETLAD.	INDIA	Gujarat		388450		IN300974-1106	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
KUNDABEN	ASHWINKUMAR	SURANI	KESHUBHAI		RANPARIA	1. SHRINATH NAGAR, JUNAGADH.	INDIA	Gujarat		362001		IN300974-1106	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
KALPESHKUMAR	MAFATBHAI	PATEL	MAFATBHAI		BECHARBHAI	656 AMBICA SOCIY AT PO VALASANI ANAND	INDIA	Gujarat		388001		IN301774-1106	Amount for unpaid a	7.8	04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJ	VALLABHCHAND	JAIN	NA			3/6/20/21 TIRUMALA APP75 SKY LINE THEATRE LANE HIMAYATH NAGAR HYDERABAD	INDIA	Andhra Pradesh		500029		IN302236-1107	Amount for unpaid a	45	04-DEC-2025						FINAL	NO	NO	FY-1
GANDHI	UDAY	SHANTARAM	SHANTARMA		GANDHI	A 401 RITE GALAXY SAI DARSHAN CHS SODA WALA LANE BORIVALI WEST MUMBAI	INDIA	Maharashtra		400091		IN300757-1107	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SAI	KRISHNA	M	M N V		PRASAD	FLAT NO 304 VIETLA TOWERS 5 PALACE LAYOUT, PEDAWALTAR VISAKHAPATNAM	INDIA	Andhra Pradesh		530017		IN302324-1107	Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1
SHYAM	SUNDER	BHATTAR	DEY		BHATTAR	115 AADARSH NAGAR SECTOR 1 PHALODI PHALODI JODHPUR PHALODI	INDIA	Rajasthan		342301		IN301774-1107	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
FARUKBHAI	M	MANKAD	MAHMADBHAI		A	NEAR VADODARIYA HOSPITAL, PALIYAD ROAD, BOTAD.	INDIA	Gujarat		364710		IN300974-1107	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SURINDER		KUMAR	NA			43 / 18 KAMLA NAGAR HISSAR HARYANA	INDIA	Haryana		125001		IN300484-1107	Amount for unpaid a	186	04-DEC-2025						FINAL	NO	NO	FY-1
VINOD		JAIN	RAJA		RAM	D 628/A GALI NO 17 BHAIJAN PURA DELHI	INDIA	Delhi		110053		IN301774-1107	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
H K VIJAYA	AKSHMI	BAI	K		MOHIRE	D-10 UAS QTRS B/H VETERINARY COLLEGE HEBBAL BANGALORE	INDIA	Karnataka		560024		IN301926-1107	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SURANI	DITINA	DIPAK	NA		RAMBHAI	SHRINATH NAGAR, 1, BLOCK NO., JUNAGADH.	INDIA	Gujarat		362001		IN300974-1107	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
OGHAD	KANA	ODEDARA	KANABHAI		ODEDARA	BLOCK NO B-204 SHREE SANKUL APPARTMENT NEAR PATA ZUNDALA PORBANDAR	INDIA	Gujarat		360575		IN300974-1107	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1
SANKHANPARA		GUJUNVANTBHAI	NA			1 - MAYUR NAGAR SOCIETY, OPP. MEGHANI BAUG, SURENDRANAGAR.	INDIA	Gujarat		363002		IN300974-1107	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
HARSUGHAL	MOHANLAL	NARSANA	NARSANA			NADHAV FLATS, 3RD FLOOR, MADH STREET, JUNAGADH.	INDIA	Gujarat		362001		IN300974-1107	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL.	HARESHKUMAR	KANTILAL	KANTILAL			8. AMBAKRUPA SOCIETY, PATAN.	INDIA	Gujarat		384265		IN300974-1107	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KHODABHAI	B	KARAVADARA	BHIMABHAI			OPP. AVAL MATAJI MANDIR, STATION PLOT, RANAVAV.	INDIA	Gujarat		360550		IN300974-1107	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VENKATAPATHI	RAJU	K	RAMAKRISHNAM			PLOT NO 19 DOCTORS COLONY SITAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh		530013		IN300214-1107	Amount for unpaid a	234	04-DEC-2025						FINAL	NO	NO	FY-1
GIRISH	KUMAR	LOYA	SUBHASH	CHANDRA		20-1-419 KOKA BAZAR HYDERABAD	INDIA	Andhra Pradesh		500064		IN300118-1107	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
DEBASIS		CHAKRABORTY	DWILIA	DAS		21/1/1 BARODA BASAK STREET PO BARANAGAR CALCUTTA	INDIA	West Bengal		700036		IN300394-1107	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
POONAM		KAPOOR	MANISH			E-20/69 SECTOR-3 ROHINI NEW DELHI	INDIA	Delhi		110085		IN300118-1107	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SOMA	SEN	GUPTA	KAUSHIK	SEN		157 PARK STREET CALCUTTA	INDIA	West Bengal		700017		IN300394-1107	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
NITIN	D	KANAKHARA	NA			HIGLAI CHOWK 58, DIGVIJAY PLOT UDHYOG NAGAR ROAD JAMNAGAR	INDIA	Gujarat		361005		IN301696-1107	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SHIVNATH		MITTAL	JAILAL	AGARWALA		ROOM NO 305 3RD FLOOR KATRAS ROAD NEW MARKET DHANBAD	INDIA	Jharkhand		826001		IN300394-1107	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
TAJINDER		KAUR	NA			A-25 SHAM NAGAR KHYALA ROAD NEW DELHI	INDIA	Delhi		110018		IN300118-1107	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHAVESH		ZOTA	NA			B-203, PAREKH TOWERS, BHAVESWAR NAGAR, BHUJ-KUTCH.	INDIA	Gujarat		370001		IN300974-1107	Amount for unpaid a	119.94	04-DEC-2025						FINAL	NO	NO	FY-1
GUR	MEET	SINGH	BALVANT			H NO 9-3-81, QUILLA ROAD, NIZAMABAD, ANDHRA PRADESH	INDIA	Andhra Pradesh		503001		IN302269-1107	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SOMIL		PALLIWAL	BHAG	CHAND		20, VIKAS PATH, ALWAR, RAJASTHAN	INDIA	Rajasthan		301001		IN302269-1107	Amount for unpaid a	2.64	04-DEC-2025						FINAL	NO	NO	FY-1
DEVSHANKERBHAI	HARILAL	MEHTA	NA			NAVAL NAGAR, STREET NO. 2, MAVDI PLOT, RAJKOT.	INDIA	Gujarat		360004		IN300974-1107	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SWEETY		BATRA	BRJ		BATRA	1570 OUTRAM LINE G T B NAGAR DELHI	INDIA	Delhi		110009		IN300118-1107	Amount for unpaid a	16.5	04-DEC-2025						FINAL	NO	NO	FY-1
E V	S	CHANDRAKANT	E	N	ACHARYYULLU	HOUSE NO B1/F4 HOUSING BOARD COLONY AMEERPET HYDERABAD	INDIA	Andhra Pradesh		500016		IN3												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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Investor																	Investment	shares	Financial					
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle Name	Father/Husband First Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEP(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	From	Year
ASHOK KUMAR		PANDEY	NA	NA	PANDEY	181 MAHANAGPUR TARABAGI/ GONDA U P WZ-33 SHADPUR NEW DELHI	INDIA	Uttar Pradesh	Dehli	271303			IN300513-1114 Amount for unpaid a	271303	30 04-DEC-2025						FINAL	NO	NO	FY-1
SHAH SANDEEP SANJAY	SUBHASH GAJANAN	D PATANKAR SHAH	SHAH GAJANAN PRAMODBHAI	SHAH PUNDLIK	R PATANKAR SHAH	21 145 M H B COLONY RAJENDRA NAGAR DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	Maharashtra		400066			IN300183-1114 Amount for unpaid a	422005	3 04-DEC-2025						FINAL	NO	NO	FY-1
ARUNA KALPESH KALPESH		DEV	DWARIKA RAMESHBHAI	NATH MEHTA	DWIVEDI MEHTA	SE-85, INDO-GULF TOWN SHIP, KATTOURA JAGDISHPUR, SULTANPUR	INDIA	Uttar Pradesh		227817			IN300269-1114 Amount for unpaid a	120088	12 04-DEC-2025						FINAL	NO	NO	FY-1
YASHWANT YASHWANT	JAGDISHBHAI	RAWAT	NA	S	MEHTA RAWAT	6 KAMDHENU APPT SHANTINAGAR USMANPURA AHMEDABAD	INDIA	Gujarat		380013			IN300214-1114 Amount for unpaid a	110059	60 04-DEC-2025						FINAL	NO	NO	FY-1
BEENA MONICA		PANDE	NA			TARACHAND GANDHI NI CHALI, BEHRAMPURA, AHMEDABAD-22, AHMEDABAD.	INDIA	Gujarat		380022			IN300974-1114 Amount for unpaid a	180422	18 04-DEC-2025						FINAL	NO	NO	FY-1
KISHORE KUNESH		SRIVASTAVA	RATAN		SRIVASTAVA	TULSI MIG-206, PHASE-I TIKAIT RAI LDA COLONY LUCKNOW	INDIA	Uttar Pradesh		226017			IN301557-1114 Amount for unpaid a	462023	03 04-DEC-2025						FINAL	NO	NO	FY-1
VIRENDRA K		CHAND	NA			C 59 GAUTAM NAGAR GOVINDPURA NEAR NIVEDITA NURSING HOME BHOPAL	INDIA	Madhya Pradesh		462023			IN300394-1114 Amount for unpaid a	134111	06 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL GIRISHKUMAR SAVALIYA	MITUL DHANJBHAI DHARMESHBHAI	SHAH RAVIJBHAI	PATEL RAVIJBHAI	BHUPENDRABHAI BHAGAT VASHARAMBHA	MANGALDAS BHAGAT SAVALIYA	299/1 SECTOR 16 PANCHUKLA HOUSE NO 13 D PASO ROAD PATIALA PATIALA	INDIA	Haryana		147001			IN302236-1114 Amount for unpaid a	360001	24 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH ABDUL JALEEL		BATRA	NA			SHANTA VIHAR, 13/3 SHREE COLONY, B/H PANCHAVATI ROAD, RAJKOT.	INDIA	Gujarat		362001			IN300974-1114 Amount for unpaid a	382480	6 04-DEC-2025						FINAL	NO	NO	FY-1
KARTARSINGH		KAPIL	HIMTAL			L-2, SUDARN APPARTMENT RANIP AHMEDABAD	INDIA	Gujarat		365601			IN300343-1114 Amount for unpaid a	365601	186 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL PAREKH	BIPIN VISHAL	SHABANA	VISHNUBHAI RAJENDRA			SHREE, CHITRAKUT PARK, BLOCK NO. 29, OPP. VALLABH NAGAR, KUVADVA ROAD, RAJKOT.	INDIA	Gujarat		360003			IN300974-1114 Amount for unpaid a	201001	6 04-DEC-2025						FINAL	NO	NO	FY-1
RAJANI MITAL			SHAH			99 NEW GANDHI NAGAR GHAZIABAD GHAZIABAD	INDIA	Uttar Pradesh		201001			IN300214-1114 Amount for unpaid a	688518	3 04-DEC-2025						FINAL	NO	NO	FY-1
POOJAN			ABHINAV			VALLOUVALI KODANMAVOD P O ERNAKULAM DIST KERALA	INDIA	Kerala		710003			IN300214-1114 Amount for unpaid a	140001	12 04-DEC-2025						FINAL	NO	NO	FY-1
REKHA MANOLY VARISHTHA	PRATAP REMLA	DATTANI BASHEER RANI	DATTANI BASHEER RANI			87 STREET NO 3 MOHARSINGH NAGAR NEAR C M C CHOWK LUDHIANA	INDIA	Punjab		140001			IN300394-1114 Amount for unpaid a	380004	3 04-DEC-2025						FINAL	NO	NO	FY-1
PARANGAJE MANKUNWAR		SHASHI	SHASHI			F- 102, NEELKANTH PARK 1 GHODA CAMP SHAHIBAUG AHMEDABAD	INDIA	Gujarat		400092			IN300343-1114 Amount for unpaid a	111111	3 04-DEC-2025						FINAL	NO	NO	FY-1
MITHILESH SHAIKH SAROJ		FEROZ	VIHARI			SHREE RAM NAGAR 1/3 SINDHI CHAWL S V ROAD OPP SEA VIEW CO OP SOC BORIVALI (WEST) MUMBAI	INDIA	Maharashtra		400092			IN300183-1114 Amount for unpaid a	364001	30 04-DEC-2025						FINAL	NO	NO	FY-1
GARODHARA ARUN			SHARMA			AMBA CHOWK, SAYAGAR STREET , BHAYNAGAR.	INDIA	Gujarat		364001			IN300974-1114 Amount for unpaid a	111111	30 04-DEC-2025						FINAL	NO	NO	FY-1
NIKUNDIRI SHAKUNTALA	SATYANARAYAN	M	SHARMA			VANDHEV ENTERPRISE 4027 28 SHIV SHAKTI MARKET RING ROAD SURAT	INDIA	Gujarat		226017			IN300183-1114 Amount for unpaid a	226017							FINAL	NO	NO	FY-1
PRAVIN RAJESH NASEEM	KUMAR	JAIN	NA			E 2163 RAJAJ PURAM LUCKNOW	INDIA	Uttar Pradesh		226017			IN300236-1114 Amount for unpaid a	226017							FINAL	NO	NO	FY-1
VIRENDRA K	SINGH LALJBHAI	R	SHARMA			A 23 ATUL APARTMENTS BHADRAN NAGAR ROAD NO2 S V ROAD MALAD WEST MUMBAI	INDIA	Maharashtra		400064			IN300183-1114 Amount for unpaid a	400064	03 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	W/O Pullambi Basheer,Falag,East Pa floor,Near Spinning Mill,East Paloo Pudurcherry PONDICHERRY	INDIA	Kerala		670672			IN300239-1114 Amount for unpaid a	124001	3 04-DEC-2025						FINAL	NO	NO	FY-1
HIMANSHUKUMAR NAVINCHANDRA		GOEL	GOEL			H.NO. 218/33 DHARAMSHALA WALI GALI KATH MANDI ROHTAK HARYANA	INDIA	Haryana		124001			IN302365-1114 Amount for unpaid a	574241	30 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			MUDIPU HIREBANDADY UPPINANGADY PUTTUR TQ	INDIA	Karnataka		574241			IN301696-1114 Amount for unpaid a	482002	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	A S/H NO 25 6 309 VIDYANAGAR KAPZET WARANGAL	INDIA	Madhya Pradesh		482002			IN302269-1115 Amount for unpaid a	590902	14 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			185/1B NCC BOSE ROAD REGENT PARK S.O. KOLKATTA KOLKATA	INDIA	West Bengal		700073			IN301774-1115 Amount for unpaid a	700073	18 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	VILL CHARA BICHAR GHATA RANCHLA HOWRAH	INDIA	West Bengal		711322			IN300394-1115 Amount for unpaid a	141001	6 04-DEC-2025						FINAL	NO	NO	FY-1
HIMANSHUKUMAR NAVINCHANDRA		GOEL	GOEL			HOUSE NO 64 ASHOK NAGAR NAER BUS STAND LUDHIANA	INDIA	Punjab		141001			IN301774-1115 Amount for unpaid a	361001	12 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			RAMANPARK OPP. 3/9, PLOT NO. 120 B/H GANESH COLD STORAGE JAMNAGAR	INDIA	Gujarat		361001			IN301696-1115 Amount for unpaid a	827013	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	H NO 600/55, KALAASH HOUSING COLONY, CHIRA CHAS, CHAS, BOKARO JHARKHAND	INDIA	Jharkhand		827013			IN302269-1115 Amount for unpaid a	210101	12 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			B 14 KASHI RAJ COMPLEX KAMACHA VARANASI	INDIA	Uttar Pradesh		221010			IN301696-1115 Amount for unpaid a	389151	9 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	THAKKAR FALIYA, DAHOD.	INDIA	Gujarat		389151			IN300974-1115 Amount for unpaid a	370110	9 04-DEC-2025						FINAL	NO	NO	FY-1
HIMANSHUKUMAR NAVINCHANDRA		GOEL	GOEL			34, BHAKTI NAGAR, HOSPITAL ROAD, ANJAR.	INDIA	Gujarat		370110			IN300974-1115 Amount for unpaid a	492001	21 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			D 301 PARK RESIDENCY TELIBANDHA RAIPUR RAIPUR	INDIA	Uttar Pradesh		492001			IN300450-1115 Amount for unpaid a	226004	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	MIG-23, LDA COLONY AISHBAGH LUCKNOW	INDIA	Uttar Pradesh		226004			IN301557-1115 Amount for unpaid a	342001	3 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			12 CORPS ARTE BDE CAMP C/O 56 APO JODHPUR	INDIA	Rajasthan		342001			IN301774-1115 Amount for unpaid a	605530	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	NAND KUTIR, UMAYYA NAGAR-1 OPP. GAYATRI TEMPLE, JAMJODHPUR.	INDIA	Gujarat		362001			IN300974-1115 Amount for unpaid a	362001	6 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			LAXMI STORE MALINIWADA ROAD, OPP.CENTAL BANK, JUNAGADH.	INDIA	Gujarat		360530			IN300974-1115 Amount for unpaid a	250001	18 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	AZAD CHOWK, JAMJODHPUR.	INDIA	Gujarat		360530			IN300974-1115 Amount for unpaid a	208001	6 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			177/1 BEGUM BAGH MEERUT	INDIA	Uttar Pradesh		250001			IN301774-1115 Amount for unpaid a	389151	30 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	49/62, NAYA GANJ KANPUR	INDIA	Uttar Pradesh		208001			IN301557-1115 Amount for unpaid a	389151	30 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			76/29/68, ASHIRVAD HOSPITAL SAME NI GALI, GOVIND NAGAR, DAHOD.	INDIA	Gujarat		389151			IN300974-1115 Amount for unpaid a	400004	46 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	2/24 CONTRACTOR BLOCK II/ND LANE MUMBAI	INDIA	Maharashtra		400004			IN302236-1115 Amount for unpaid a	248001	324 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			1 DOON VIHAR JAKHAN DEHRADUN	INDIA	Uttar Pradesh		248001			IN302236-1115 Amount for unpaid a	110053	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	H NO 1-67 STREET NO 11 NEAR GANDHI MEMORIAL PUBLIC SCHOOL BRAHMIPURI NORTH EAST DELH	INDIA	Delhi		110053			IN300183-1115 Amount for unpaid a	505215	24 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			HOUSE NO 418 11 M A OLD CAMPUS VASTRAPUR 11 MA AHMEDABAD GUJARAT	INDIA	Andhra Pradesh		505215			IN302269-1115 Amount for unpaid a	385001	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	THAKOR VAS, DELHI GATE, PALANPUR	INDIA	Gujarat		385001			IN302269-1115 Amount for unpaid a	411028	12 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			FLAT NO 301 BUILDING A WING GANGA ESTORIA UNDRY NEAR BISHOPS SCHOOL PUNE MAHARASHTRA INDIA	INDIA	Maharashtra		411028			IN300513-1115 Amount for unpaid a	365601	21 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	AT JALJA, DIST AMRELI, JALJA.	INDIA	Gujarat		365601			IN300974-1115 Amount for unpaid a	695036	2 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			647, 23, VALIYASALA, THIRUVANANTHAPURAM, KERALA	INDIA	Kerala		695036			IN302269-1115 Amount for unpaid a	305001	2 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	2 K 2 SHASHTRI NAGAR AJMER, RAJASTHAN	INDIA	Rajasthan		305001			IN302236-1115 Amount for unpaid a	380050	0 12 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			A/17 MOTIBAG SOCIETY BEHIND CHOKSI PARK BHADVAT NAGAR AHMEDABAD	INDIA	Gujarat		380050			IN300126-1115 Amount for unpaid a	560085	9 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	NO 1117, 1ST E MAIN 7TH CROSS GIRI NAGAR BANGALORE	INDIA	Karnataka		560085			IN301696-1115 Amount for unpaid a	360002	6 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			PITRU KRUPA, SARDAR VALLABHBHAI PATEL SOCIETY, 1/B, NEW NEHRU NAGAR MAIN ROAD, BHAKTINAGAR, RAJ	INDIA	Karnataka		360002			IN300974-1115 Amount for unpaid a	560053	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	C/o. Vikas Garments Shop No. 17/4, B Complex AS Char Street, Mambalpatt BANGALORE	INDIA	Karnataka		560053			IN30095-1115 Amount for unpaid a	700015	60 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			NO 10/2 BELEGHATA ROAD TANGRA SO KOLKATA	INDIA	West Bengal		700015			IN301696-1115 Amount for unpaid a	380028	18 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHLAL HORI	LAL	VERMA	10/8 MOHAMMADI SOCIETY SHAH E ALAM DANILUMDA AHMEDABAD	INDIA	Gujarat		380028			IN300343-1115 Amount for unpaid a	362001	6 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND NASEEM	SINGH LALJBHAI	R	SHARMA			504 AXAR TOWNSHIP UMIYA NAGAR ZANZARDA ROAD JUNAGADH	INDIA	Gujarat		700126			IN300974-1115 Amount for unpaid a	390008	15 04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH SANJAYBHAI SADAN PREM	MANSUKHLAL LAL	VERMA	MANSUKHL																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																			Investment		Date of Birth/DP-MON-		is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Adhar Number	Nominee Name	Joint Holder Name	Remarks	Investment	is the	
																						nt	transfer	
KEVAL	KRISHAN	THAKRAL	E-1904, RAJAJIPURAM LUCKNOW	CHAND	THAKRAL	THAKRAL	Uttar Pradesh	INDIA	Uttar Pradesh		226017		IN001557-1118	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	
GORE	ABHIJIT	ARUN	6/7 SITARAM CHAYA CHS R P ROAD RAMNAGAR DOMBIVLI(E)			GORE	INDIA	INDIA	Maharashtra		421201		IN000239-1118	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	
TRUPTIBEN	T	KAVATHIYA	ROOM NO 903, SITAL NAGAR SOC., GHB, KANAKPUR, SACHIN, SURAT			KAVATHIYA	INDIA	INDIA	Gujarat		394230		IN002269-1118	Amount for unpaid a	20.46	04-DEC-2025						FINAL	NO	
NAND	YADAV	YADAV	DEPTT TRANSPORT M S L JAGDISHPUR SULTANPUR			YADAV	INDIA	INDIA	Uttar Pradesh		227817		IN001557-1118	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	
RAVINDRA	SOHANLAL	PRASAD	BURKARGAR SURENDRA COLONY PO BHAGABANDH DHANBAD			PRASAD	INDIA	INDIA	Jharkhand		828102		IN001774-1118	Amount for unpaid a	0.72	04-DEC-2025						FINAL	NO	
SANTOSH	SOHANLAL	GUGALE	816 PATTAWADI PUNE			GUGALE	INDIA	INDIA	Maharashtra		411030		IN000183-1118	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	
VIRMIYA	RAJESHBHAI	N	KHADAKI NAKA CHOWK, BESIDE SURYA MUKHI HALL, INSIDE BEDINAKA TOWER, RAIKOT			N	INDIA	INDIA	Gujarat		360001		IN000974-1118	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	
SANJAY	KUMAR	SINGH	281-VINDANAGAR SHYAMANAGAR GANGAGHAT UNNAV UTTAR PRADESH			SINGH	INDIA	INDIA	Uttar Pradesh		208001		IN001143-1118	Amount for unpaid a	9.54	04-DEC-2025						FINAL	NO	
VIJAY	MOHAN	KHERA	201 SATYAM MONEY GOLF GREENS COLONY GARRI ROAD MEERUT			KHERA	INDIA	INDIA	Uttar Pradesh		247001		IN000183-1118	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	
GELOT	PRANJODJI	HANJARI	AT GENAI GOLUVA TA.DESA DIST-B-K			GELOT	INDIA	INDIA	Uttar Pradesh		385535		IN000343-1118	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	
N	SHALAJIA	SUBBAIAH	SRI RAJA RAJESHWARI NILAYA NO.20,10TH MAIN, 2ND CROSS MALLESHPALYA, MARUTHINAGAR BANGALORE			SUBBAIAH	INDIA	INDIA	Karnataka		560075		IN000183-1118	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	
VALLI	KANNUN	NACHAPPANL	10/22 EAST ELLIAMMAN KOIL STREET TIRUVOTTYUR CHENNAI			NACHAPPANL	INDIA	INDIA	Tamil Nadu		600019		IN001696-1118	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	
BHAVESH	JSHVANTRAI	RAVANI	ROAD - 2, POOJA AVENUE - 2 BESIDE ST XAVIER HIGH SCHOOL HIMATNAGAR COLONY JAMNAGAR			RAVANI	INDIA	INDIA	Gujarat		361008		IN002201-1118	Amount for unpaid a	9.6	04-DEC-2025						FINAL	NO	
BULBUL	CHAKRABORTY	HEMANTA	SHYAMACHARAN CHAKRABORTY RD P O VILL KODALIA DIST 24 PGNS S			CHAKRABORTY	INDIA	INDIA	West Bengal		743350		IN000183-1118	Amount for unpaid a	7.5	04-DEC-2025						FINAL	NO	
KAILASH	BURAD	YADMAAD	SHREE BADRAKALI DARSHAN D 211 NEAR ROYAL PARK BHAYANDER WEST			BURAD	INDIA	INDIA	Maharashtra		401101		IN000183-1118	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	
YOGESH	SINGHAL	ABDUL	8 7/12 EXTN S J ENCLAVE NEW DELHI			SINGHAL	INDIA	INDIA	Delhi		110029		IN001774-1118	Amount for unpaid a	3.42	04-DEC-2025						FINAL	NO	
NAVZ	P	KAREEM	AMBULI HOUSE SHYAMKANDAM PO PULIKKAL MALAPPURAM			P	INDIA	INDIA	Kerala		673637		IN000239-1118	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	
VIJAY	KUMAR	AGARWAL	AGRAWAL BUILDING, NR SABERA HOTEL, SATNA			AGARWAL	INDIA	INDIA	Madhya Pradesh		485001		IN002269-1118	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	
ADI	SESHA	RAORVR	HOUSE NO.11/35 SIVA GANGA STREET AMARAVATHI			RAORVR	INDIA	INDIA	Andhra Pradesh		522020		IN001696-1118	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	
YOGESH	PAYAN	DANG	C - 2/12 C - 2 BLOCK ASHOK VIHAR PHASE II DELHI			DANG	INDIA	INDIA	Delhi		110052		IN000181-1118	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	
JAGDISH	KUMAR	BAI	126 CHATRASALPURA LAITIPUR UTTER PRADESH			BAI	INDIA	INDIA	Uttar Pradesh		284403		IN000513-1118	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	
Radha	GUPTA	MANJUNATH	R/O P/O CHAFARIA BAZAR DIST BAHARAICH U P			GUPTA	INDIA	INDIA	Uttar Pradesh		271801		IN000513-1119	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	
SANJEEV	SETHI	HARISH	W/O Manjunath P HSH 111 Hutha Colony Bhadravathi			SETHI	INDIA	INDIA	Karnataka		577301		IN000095-1119	Amount for unpaid a	9.6	04-DEC-2025						FINAL	NO	
HARSHAN	E	EDAPANATH	OLD CANTT ROAD ADARSH NAGAR KOTHI NO 41 FARIDKOT PB			EDAPANATH	INDIA	INDIA	Punjab		151203		IN000394-1119	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	
SATISHKUMAR	NARPATDANJII	GADHVI	PB NO 705 N S R Y HADDO, PORT BLAIR ANDAMAN			KUMARAN	INDIA	INDIA	West Bengal		744102		IN001696-1119	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	
DIPAK	KUMAR	GADHVI	1, SONAL SOCIETY SHUKHBAG ROAD PALANPUR BANASKANTHA PALANPUR			GADHVI	INDIA	INDIA	Gujarat		385001		IN000974-1119	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	
SHAIK	MAHABOOB	BASHA	657 VISHAL NAGAR SOCIETY TARSALI ROAD VADOODARA			BASHA	INDIA	INDIA	Gujarat		390009		IN000394-1119	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	
MEENAKSHI			H NO 26/341-C1, M 5 NAGAR, NANDYAL, KURNOOL, ANDHRA PRADESH				INDIA	INDIA	Andhra Pradesh		518501		IN002269-1119	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	
Ashis	Dey	Sankar	C/O SUNIL GALI NO. 3 WARD NO. 13 MILL GATE VINOD NAGAR HISAR HARYANA			Dey	INDIA	INDIA	Haryana		125001		IN002365-1119	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	
MEDA	TARAKA	RAMBABU	155, Katadanga Road P O Fingapara Dist 24 Paraganas North			RAMBABU	INDIA	INDIA	West Bengal		743129		IN000095-1119	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	
MEENA		MEHTA	STATE BANK OF INDIA MIRYALGUDA BRANCH			MEHTA	INDIA	INDIA	Andhra Pradesh		508207		IN000394-1119	Amount for unpaid a	6.6	04-DEC-2025						FINAL	NO	
SHILENDRA	KUMAR	GUPTA	A-17, MEERA MARKET, CHITTORGARH, RAJASTHAN			GUPTA	INDIA	INDIA	Rajasthan		312001		IN002269-1119	Amount for unpaid a	14.1	04-DEC-2025						FINAL	NO	
KAVITA HANUMAN	PRASAD	RATHI	SONU GENERAL STORES ALLAHABAD ROAD M B JAUNPUR			RATHI	INDIA	INDIA	Uttar Pradesh		222202		IN000181-1119	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	
KANUBHAI	GIGAJIBHAI	GOHIL	Flat No 4/B Megh Sarman Bldg No 3 Citylight Surat			GOHIL	INDIA	INDIA	Gujarat		395007		IN002236-1119	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	
BHATTI	YOGESH	KISHORBHAI	NEW PLOT, TA. LULIYAMOTA, AMRELI			BHATTI	INDIA	INDIA	Gujarat		365535		IN000974-1119	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	
MEHTA	KINNARI	VIRENKUMAR	BLOCK NO 38 KHODIYAR KRUPA NAGRIK SAHAKARI BANK SOCIETY ST NO 2 NR NIRMALACONVENT SCHOOL RAIKOT			KINNARI	INDIA	INDIA	Gujarat		360005		IN000974-1119	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	
SWAPAN	KUMAR	HALDAR	724, NARAYAN DAHERA FALIVU, PACHAYATI BAZAR, ANKLESHWAR.			HALDAR	INDIA	INDIA	Gujarat		393001		IN000974-1119	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	
CHHAGANLAL	MITHABHAI	SAHU	VILL PALPARA WEST PO CHAKDAHA D.T. NADIA WEST BENGAL			SAHU	INDIA	INDIA	West Bengal		741222		IN001696-1119	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	
GHANSHYAM	PRASAD	CHHAI	Block No B127, GUNATIT NAGAR, GUNDALA ROAD, GONDAL.			CHHAI	INDIA	INDIA	Uttar Pradesh		560311		IN000974-1119	Amount for unpaid a	18									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount		Proposed Date of transfer to		Date of		Is the		Is the																					
Investor First Name		Investor Middle Name		Investor Last Name		Father/Husband First Name		Father/Husband Middle Name		Father/Husband Last Name		Address		Country		State		District		Pin Code		Folio Number		Number		Investment Type		transferred		IEPF(DD-MON-YYYY)		PAN		YYYY		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		(amount from Year	
NAGINENI				KUMAR		N				VENKATESWARLU		KARUMANCHI POST TANGUTUR MANDAL PRAKASAM DIST AP		INDIA		Andhra Pradesh				523272				IN300394-1123 Amount for unpaid a		6 04-DEC-2025										FINAL		NO NO FY-1							
SANTOSH				KUMAR		N						VILL AKHTIYARPUR POST CHANDWA DIST BHOJPUR ARRAH BIHAR		INDIA		Bihar				802312				IN300513-1123 Amount for unpaid a		3 04-DEC-2025										FINAL		NO NO FY-1							
HEMLATA		RAJESH		PATEL		ISHWARLAL		M		PATEL		10-A, PANCHDEV SOCIETY, NR. POLYTECHNIC, VALSAD		INDIA		Gujarat				396001				IN300974-1123 Amount for unpaid a		6 04-DEC-2025										FINAL		NO NO FY-1							
NAVEEN		CHAND		SUYAL		PURAN		CHAND		SUYAL		HOSIE NO-217 GALI NO-10 AMRIT VIHAR BURIARI DELHI		INDIA		Delhi				110084				IN300118-1123 Amount for unpaid a		3 04-DEC-2025										FINAL		NO NO FY-1							
JAGDISH		RAMBILAS		SARDA		NA						AT POST LONI KHURDA TAL SHIRAMPUR AHMEDNAGAR		INDIA		Maharashtra				413713				IN301774-1123 Amount for unpaid a		6 04-DEC-2025										FINAL		NO NO FY-1							
SHARAD		CHANDRA		ARYA		NA						LIG-3 DHACHA BHAWAN UJJAIN		INDIA		Madhya Pradesh				456001				IN300450-1123 Amount for unpaid a		23 04-DEC-2025										FINAL		NO NO FY-1							
Daksha RAHUL		Kiran		Sheth		NA						9 - Dharma Krupa 87 - Garodia Nagar Ghatkopar (East) Mumbai		INDIA		Maharashtra				400077				IN300095-1123 Amount for unpaid a		102 04-DEC-2025										FINAL		NO NO FY-1							
RAHUL				MEENA		MANTUWAL		K		KUMAR		C/O K L MANTUWAL 34 JAI KISHAN COLONY TONK PHATAK JAIPUR		INDIA		Rajasthan				302015				IN300757-1123 Amount for unpaid a		6 04-DEC-2025										FINAL		NO NO FY-1							
PRATEEK				SHARMA		ASHOK						A 1/11 B SECOND FLOOR MODEL TOWN NEW DELHI		INDIA		Delhi				110007				IN300118-1123 Amount for unpaid a		9 06-04-DEC-2025										FINAL		NO NO FY-1							
RAHUL		D		CHAUHAN		NA						VERA FALIA, MANGROL, DIST. JUNAGADH.		INDIA		Gujarat				362225				IN300974-1123 Amount for unpaid a		24 04-DEC-2025										FINAL		NO NO FY-1							
ANKUR		PRAKASHCHANDRA		PAREKH		PAREKH		P		H		2/1108 MULSHANKER STREET SAGRAMPURA SURAT		INDIA		Gujarat				395002				IN301696-1123 Amount for unpaid a		4 5 04-DEC-2025										FINAL		NO NO FY-1							
NAVARAM		RANAJI		DEWASI		RANAJI				SAVAJI		14/461 KAMALA NAGAR WARD 14 ANANTAPUR, ANDHRA PRADESH		INDIA		Andhra Pradesh				515001				IN301696-1123 Amount for unpaid a		1 8 04-DEC-2025										FINAL		NO NO FY-1							
DILIP		KUMAR		AGARWAL		PHOOL				CHAND		H O NO 21-1-597 RIKAB GUNJ NEAR HARIPRASAD HOSPITAL HYDERABAD		INDIA		Andhra Pradesh				500002				IN300394-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
NANDKISHOR		SATYANARAYAN		MALPANI		S		R		MALPANI		NR B/P REGIONAL OFFICE NEW OSMANPURA RAM KUNJ RAILWAY SATATION ROAD KRANTI CHOWK S O AURANGABAD		INDIA		Maharashtra				431005				IN301774-1123 Amount for unpaid a		0 3 04-DEC-2025										FINAL		NO NO FY-1							
BROJENDRA		NATH		DEY		LATE GOKUL		CHANDRA		DEY		39/23 A GOPAL NAGAR ROAD PO ALIPORE CALCUTTA		INDIA		West Bengal				700027				IN300394-1123 Amount for unpaid a		6 04-DEC-2025										FINAL		NO NO FY-1							
ARJUN		KUMAR		CHATURVEDI		SHARMA		KISHORE		CHATURVEDI		53 SAKET COLONY SHAHGANJ AGRA		INDIA		Uttar Pradesh				282010				IN300118-1123 Amount for unpaid a		30 04-DEC-2025										FINAL		NO NO FY-1							
OMPRAKASH				SHARMA		JAGMOHAN						C/O JAG MOHAN SHARMA NEAR HEAD POST OFFICE P O FATEHPUR SHEKHAWAT		INDIA		Rajasthan				332301				IN300757-1123 Amount for unpaid a		1 2 04-DEC-2025										FINAL		NO NO FY-1							
SAREETA		Sunil		Porel		SAHRAWAT		Vasudev		Porel		85 M SECTOR 4 DIZ AREA B K S MARG NEW DELHI		INDIA		Delhi				110001				IN300183-1123 Amount for unpaid a		30 04-DEC-2025										FINAL		NO NO FY-1							
Trupti RAMNIBHAI JAYA		SUNIL SAVJIBHAI BABU		KONDA		NA		GAJERA		GAJERA		10 Shalimar Society Navayug Nagar, S V Road Dahisar East Mumbai		INDIA		Maharashtra				400068				IN300095-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
AMEEN		KUMARI		PARVEZ		AGRAWAL		ARVIND		AGRAWAL		NEW PLOT TIRUPATI NAGAR NR MANAS SCHOOL TALALA GIR JUNAGADH GUJARAT		INDIA		Gujarat				362001				IN303116-1123 Amount for unpaid a		7 8 04-DEC-2025										FINAL		NO NO FY-1							
MITHLESH		KUMAR		AGRAWAL		AGGARWAL		MADAN		LAL		DOOR NO-3/155 MAIN ROAD VINJAMMOOR POST NELLORE DISTRICT ANDHRA PRADESH NELLORE		INDIA		Andhra Pradesh				524228				IN300118-1123 Amount for unpaid a		39 04-DEC-2025										FINAL		NO NO FY-1							
ARVIND		CHITHRA		R		PARVEZ		AGRAWAL		LAL		PO BOX 5643 ABDUHABI UAE		INDIA		United Arab E		NA						IN300239-1123 Amount for unpaid a		54 04-DEC-2025										FINAL		NO NO FY-1							
PATEL		PRITESHKUMAR		JAYANTBHAI		NA						69-D,SHRI RADHA PURAM, NATIONAL HIGHWAY, MATHURA, UTTAR PRADESH		INDIA		Uttar Pradesh				281004				IN302269-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
CHANDER		KALA		MANN		NA						BEHAT ROAD NEAR MODEL NURSERY ARYA NAGAR SAHARANPUR		INDIA		Uttar Pradesh				247001				IN300183-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
SUBHASH		CHANDRA		GROVER		NA						B-9 THAMARAI NAGAR, KAJAMALAI MAIN ROAD,KHAJANAGAR TIRUCHIRAPPALLI,TAMIL NADU		INDIA		Tamil Nadu				620023				IN300214-1123 Amount for unpaid a		6 04-DEC-2025										FINAL		NO NO FY-1							
SHAH		MILAN		SUBHASHCHANDRA		NA						43/2, KUNVALI KHADKI, BODAL 2, TAL. BORSAD, DIST. ANAND, BODAL		INDIA		Gujarat				388540				IN300974-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
CHAPLA		SIMRAN		R		JETHWANI		RAM		R		W/O ASHOK KUMAR MANN D 104 VAISHALI NAGAR JAIPUR		INDIA		Rajasthan				302001				IN300394-1123 Amount for unpaid a		0 6 04-DEC-2025										FINAL		NO NO FY-1							
URMILA		HARAKHCHANDRA		TOMAR		NA						E 10 DIAS APRT, NEHRUNAGAR CROSS ROAD, AMBAVADI, AHMEDABAD		INDIA		Uttar Pradesh				201301				IN300214-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
HAEMENDRA AJIT		KUMAR		THILAKAM		NA						C 3/10 MODEL TOWN 3 NORTH WEST DELHI		INDIA		Delhi				110009				IN301774-1123 Amount for unpaid a		4 14 04-DEC-2025										FINAL		NO NO FY-1							
S		PRASHANT		MEENAKSHEN		GIRISHBHAI		THAKKAR		BHAGAT		FLAT NO 11 7 2 A PRASHANT APPARTMENTS P G ROAD SECUDEERABAD		INDIA		Andhra Pradesh				500003				IN300214-1123 Amount for unpaid a		12 04-DEC-2025										FINAL		NO NO FY-1							
HANIF		HUSSAIN		MOHAMMED		HUSSAIN						304,RAJANIGANDHA BLDG FUMICITY ROAD GOKULDHAM GOREGAON (E),MUMBAI		INDIA		Maharashtra																													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor																Date of Birth(DD-MON-YYYY)		Is the investment nt transfer		Is the Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Investment nt transfer	Financial		
KIRAN BHARATBHAI	HIMMATBHAI	BODAR	NA	HIMATBHAI	BHAGVANBHAI	11/C GOVT SOCIETY RTO ROAD LAST BUS STOP S K COLONY BARODA	INDIA	Gujarat				390006	IN300757-1127	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO		
MANISH BALDANIYA		KAPOOR	NA			AT - RAMPAR, TAL - LATHI, LATHI.	INDIA	Gujarat				365430	IN300974-1127	Amount for unpaid a	12	04-DEC-2025		FINAL	NO		
CHAUHAN	KIRANBHAI	R	NA			36 ANKUR APTS PLOT NO 7 I P EXTEN PATPAR GANI NEW DELHI	INDIA	Delhi				110091	IN300214-1127	Amount for unpaid a	60	04-DEC-2025		FINAL	NO		
YASH PAL	CHANDRESH	H	NA			HOLLMA NIWAS, RADHA KRISHNA SOCIETY, NAVSARI.	INDIA	Gujarat				396445	IN300974-1127	Amount for unpaid a	7.2	04-DEC-2025		FINAL	NO		
LAXMAN PRAGDASBHAI	GANGUMAL	KATARIYA	NA			JAMADAR WADI, NR. ALFA SCHOOL, JETPUR.	INDIA	Gujarat				360370	IN300974-1127	Amount for unpaid a	60	04-DEC-2025		FINAL	NO		
CHADANIA	RAMDASBHAI	GONDALIA	NA			HOUSE NO 457 SARWAT MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	Uttar Pradesh				251001	IN301696-1127	Amount for unpaid a	57.06	04-DEC-2025		FINAL	NO		
Ajay POTIR	Kantibhai	Darji	CHADANIA	TRIBHOVANBHAI	B	PLOT N 20 GANESH NAGAR JIHA PETH JALGAON MAHARASHTRA	INDIA	Maharashtra				425001	IN300239-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
JIGNESH TEERATH	NARANBHAI	SINGH	CHADANIA	TRIBHOVANBHAI	B	B 6 202 L B PARK GHODDOD ROAD SURAT	INDIA	Gujarat				395001	IN300214-1127	Amount for unpaid a	72	04-DEC-2025		FINAL	NO		
SONI MOYA	YOGESH	MANILAL	CHADANIA	TRIBHOVANBHAI	B	AKHILAM, SHIV SHAKTI PARK, BH. SHREE RAM PARK, RAJKOT.	INDIA	Gujarat				360001	IN300974-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
SHANKAR MADHU	KANTIBHAI	DARJI	CHADANIA	TRIBHOVANBHAI	B	27, Harihar Society Naroda Ahmedabad	INDIA	Gujarat				382325	IN300095-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
HARITHA KUMESH B	RAMANJANA	RAMJAS	NARANBHAI	PADAMSHIBHAI	BHADIYADRA	W/O P SRINIVASA RAO F1 AMRUTHA APATS PLOT NO 20 MOTH NAGAR HYDERABAD	INDIA	Andhra Pradesh				500018	IN300394-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
RADHESHYAM	RAMJAS	SOMANI	NARANBHAI	PADAMSHIBHAI	BHADIYADRA	MAIN BAZAR, TIMBI. DIS. JAFRABAD, TIMBI.	INDIA	Gujarat				362730	IN300974-1127	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO		
Patel MEER	RAVATBHAI	MOYA	SONI	MOYA	SONI	HANDWARA DIST KUPWARA MAIN CHOWK PO HANDWAR P5 HANDWARA SRINAGAR	INDIA	Jammu & Kashmir				193221	IN301604-1127	Amount for unpaid a	1.98	04-DEC-2025		FINAL	NO		
SUDHIR HITESHKUMAR	SHAH	SHAH	SONI	MOYA	SONI	SONI BAZAR, BHUI-KUTCH.	INDIA	Gujarat				370001	IN300974-1127	Amount for unpaid a	24	04-DEC-2025		FINAL	NO		
ILESH NISHANT	PRANJIVAN	SHARMA	SONI	MOYA	SONI	OPP SAMIR BUNGLOW WAGHAWADI ROAD NR THE PATEL BOARDING BHAVNAGAR	INDIA	Gujarat				364002	IN301696-1127	Amount for unpaid a	60	04-DEC-2025		FINAL	NO		
GANGISSETTY	VENKATESWARLU	A	CHANDER	GARAPATI	RAO	BASANT VIHAR COLONY NEW ETAH CHUNGI T ROAD ALIGARH	INDIA	Uttar Pradesh				202001	IN301774-1127	Amount for unpaid a	12	04-DEC-2025		FINAL	NO		
BINAY LEENA	MARY	GEORGE	CHANDER	GARAPATI	RAO	H NO 24-A MODEL TOWN PRAGMARA DIST KAPURTHALA	INDIA	Punjab				144401	IN300450-1127	Amount for unpaid a	120	04-DEC-2025		FINAL	NO		
BABUL ANIL	ROY	CHOUDHURY	UKANI	REDDY	UKANI	GUNTUPALLI IBRAHIMPATNAM MANDAL	INDIA	Andhra Pradesh				521241	IN300394-1127	Amount for unpaid a	7.5	04-DEC-2025		FINAL	NO		
ASHISH ANUPAMA	CHOWDHURY	NEMAI	UKANI	REDDY	UKANI	AT KADAYA, TAL. MALIYA-HATINA ADATALA	INDIA	Gujarat				362245	IN300974-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
MEER SUBHASH	CHANDER	RANDHIR	UKANI	REDDY	UKANI	A NO 54 POSTAL COLONY RETIRED A G M A & S COLLEGE ADONI	INDIA	Andhra Pradesh				518302	IN300394-1127	Amount for unpaid a	9	04-DEC-2025		FINAL	NO		
INDIRANI RAMILABEN	ANILBHAI	PANCHAL	UKANI	REDDY	UKANI	6 JIVRAJ NAGAR SOCIETY OPP POLICE COMMISSIONER OFFICE SHAHBAUG AHMEDABAD	INDIA	Gujarat				380004	IN300183-1127	Amount for unpaid a	12	04-DEC-2025		FINAL	NO		
MOHD SANJAY	MOBIN	MOHD	UKANI	REDDY	UKANI	202, Rajdeep Appt Sagrapura Near Kallash Nagar Surat	INDIA	Gujarat				395003	IN300095-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
SELVARAJ MINATI	SELVARAJ	SELVARAJ	UKANI	REDDY	UKANI	JAMAT KHANA ROAD VANDRAJ CHOWK OPP VISHAHAR NIWAS CHHAYA SOC PORBANDAR	INDIA	Gujarat				360757	IN300974-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
KAPUGANTI JAYANTIBHAI	JETHABHAI	GODAVARIYA	UKANI	REDDY	UKANI	BL-203, SAKET APPARTMENT MAHILA COLLEGE CIRCLE BHAYNAGAR GUJRAT	INDIA	Delhi				111111	IN302269-1127	Amount for unpaid a	0.54	04-DEC-2025		FINAL	NO		
PATEL DWIVAKAR	DEVI	CHHAGAN	UKANI	REDDY	UKANI	203 MANMANDIR COMPLEX OPP SHREE SOC R V DESAI RD BARODA	INDIA	Gujarat				390001	IN300757-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
VIMELA MEHTA	VAIBHAV	RAJNIKANT	UKANI	REDDY	UKANI	C/O SUKETU TURAKHIA 15 MANAHAR PLOT PURUSHARTH APPT RAJKOT	INDIA	Gujarat				360002	IN300757-1127	Amount for unpaid a	7.2	04-DEC-2025		FINAL	NO		
JAYABEN SHILPA	MAHESHWARI	VISHANU	UKANI	REDDY	UKANI	H.NO-8/1494/84, KISHNA NAGAR, CHILKANA ROAD SAHARANPUR, UTTAR PRADESH	INDIA	Uttar Pradesh				247001	IN302269-1127	Amount for unpaid a	12	04-DEC-2025		FINAL	NO		
VIJAYSINH NAVNEEN	SHIVSINH	RATHOD	UKANI	REDDY	UKANI	KRISHNA MEDICALS 7-240 NEHRU STREET MARKAPUR (DIST)	INDIA	Andhra Pradesh				523316	IN300394-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
SURESHKUMAR P	DHOLAKIYA	SHAMJIBHAI	UKANI	REDDY	UKANI	NO 2 RAMA REDDY LAYOUT 3RD BLOCK BEHIND DASAPPA L/O RAMA MURTHY NAGAR BANGALORE	INDIA	Karnataka				560016	IN301926-1127	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO		
RATNA CHANDRIKABEN	RAJESHKUMAR	PATEL	UKANI	REDDY	UKANI	S/O LAL BABU SINGH SHANKARPURI SADPURA NEEM CHOWK BIHAR MUZFAFARPUR	INDIA	Jharkhand				842002	IN300118-1127	Amount for unpaid a	12	04-DEC-2025		FINAL	NO		
NEERU R K RAM	MOHAN	RAO	UKANI	REDDY	UKANI	PANAVELI, MALLAPPALLY EAST P O MALLAPPALLY MALLAPPALLY KERALA	INDIA	Kerala				689111	IN300239-1127	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
MADAN SANGANI	JITESHKUMAR	JAYANTILAL	UKANI	REDDY	UKANI	PURATULI BUNDH ROAD PO + DIST MALDA	INDIA	West Bengal				732101	IN300394-1127	Amount for unpaid a	12	04-DEC-2025		FINAL	NO		
U RAMA IMRAN N	BHADRA	RAJU	UKANI	REDDY	UKANI	H NO 14 2ND NEAR SENIOR MODEL SCHOOL MODEL TOWN FATEHABAD HARYANA	INDIA	Haryana				125050	IN301143-1127	Amount for unpaid a	90	04-DEC-2025		FINAL	NO		
NANTU NARESH	KADUBHAI	SHAH	UKANI	REDDY	UKANI	H NO 1598 URBAN ESTATE SECTOR 7 RURAL PART 1 KARNAL	INDIA	Haryana				132001	IN301774-1127	Amount for unpaid a	21	04-DEC-2025		FINAL	NO		
SIPAJ CHANDRA	MAHMAD	A	UKANI	REDDY	UKANI	53/A TALBAGAN EAST PO NONA CHANDANPURIKUR DIST 24 PARGANAS N	INDIA	West Bengal				700122	IN301696-1127	Amount for unpaid a	27	04-DEC-2025		FINAL	NO		
KALPESH RAJESH	RATHOD	SOLANKI	UKANI	REDDY	UKANI	HOUSE NO-2, SINHA LIBRARY CAMPUS, SINHA LIBRARY ROAD PATNA, BIHAR	INDIA	Bihar				800001	IN302269-1128	Amount for unpaid a	30	04-DEC-2025		FINAL	NO		
AYYAMPALAYAM AMIT	DAS	SINGH	UKANI	REDDY	UKANI	H.NO. 204 NEAR SATGIRI VILLAGE KARALA DELHI	INDIA	Delhi				110081	IN300118-1128	Amount for unpaid a	300	04-DEC-2025		FINAL	NO		
JASODI KANCHAN	SHARMA	SHARMA	UKANI	REDDY	UKANI	NO 29 OLD POST OFFICE STREET NO 2 SATHYAMANGALAM ERODE	INDIA	Tamil Nadu				638401	IN300214-1128	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
POPAT RAMSIBHAI	VEJANANDBHAI	KACHHOT	UKANI	REDDY	UKANI	187 URJANAGAR-2, RANDESAN SECTOR-7, GANDHINAGAR	INDIA	Gujarat				382007	IN300343-1128	Amount for unpaid a	6	04-DEC-2025		FINAL	NO		
ROHIT RITU	JAIN	KUMAR	UKANI	REDDY	UKANI	T 679 Main Road Gautam Puri New Seelam Pur Delhi	INDIA	Delhi				110053	IN302236-1128	Amount for unpaid a	3	04-DEC-2025		FINAL	NO		
AIJAY SHAHULHAMEED SYED	BAHU	HUSSAIN	UKANI	REDDY	UKANI	20/134, Housing Colony, Rajendra Nagar, Dattapada Road, Borivali East Mumbai	INDIA	Maharashtra				400066	IN300095-1128	Amount for unpaid a	60	04-DEC-2025		FINAL	NO		
PARESHBHAI DOBARIA	GHANSHYAMBHAI	POPATBHAI	UKANI	REDDY	UKANI	143 NEELAGUND LAYOUT NEAR SHANTNAGAR NAVANAGAR HUBBALLI DHARWAD KARNATAKA	INDIA	Karnataka				580020	IN300239-1128	Amount for unpaid a							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

												DP Id-Client Id-	Account	Amount	Proposed Date of transfer to	PAN	Date of		Is the	Is the		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)		Birth(DD-MON-YYYY)	Investment	transfer	Financial		
NARSINGRAO		G	NA			MIG 2-80, VINAYAK NAGAR, NIZAMABAD, ANDHRA PRADESH	INDIA	Andhra Pradesh			503003		IN302269-1131 Amount for unpaid a	5.7	04-DEC-2025			FINAL	NO	NO	FY-1	
VIPUL	P	CHAUHAN	PURSHOTTM		CHAUHAN	C 17, HANSA SAGAR, GOVARDHAN NAGAR, L.B.S. MARG, MULUND MUMBAI	INDIA	Maharashtra			400080		IN300239-1131 Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1	
MANISHBHAI		NARANBHAI	MANAVAR			SAGAR DEEP, NEAR NEW BUS STAND, AT TALALA(GIR), DIS. JUNAGADH, TALALA(GIR).	INDIA	Gujarat			362150		IN300974-1131 Amount for unpaid a	10.26	04-DEC-2025			FINAL	NO	NO	FY-1	
HARSH		TIWARI				714 CIVIL LINE ETAWAH	INDIA	Uttar Pradesh			206001		IN301774-1131 Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
VENKURI	GOPALA	KRISHNA	V		BASAVAPURNIAH	FLAT NO-506 SOBHANNA TOWERS VIVEKANANDA NAGAR COLONY COMPLEX ROAD-3 KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh			500072		IN300394-1131 Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
DHIRUBHAI	BAVCHANDBHAI	PATEL	BAVCHANDBHAI		GOVINDBHAI	102, RADHESHYAM APTT, RAMJI MANDIR RD, INDIA COLONY, AHMEDABAD	INDIA	Gujarat			382350		IN302269-1131 Amount for unpaid a	28.2	04-DEC-2025			FINAL	NO	NO	FY-1	
M	S	Jagannathan	NA			FLAT NO-1 B M 44 5 V LINGAM SALAI KALAIGNAR KARUNANIDHI NAGAR Chennai	INDIA	Tamil Nadu			600090		IN300095-1131 Amount for unpaid a	180	04-DEC-2025			FINAL	NO	NO	FY-1	
VENKATA MOHD	S	SUBBARAO	KOTHAMASU			3-7-23 7A BEHIND 2ND LINE SRINIVASA THEATAR BARAMPET NARASARAO PET GUNTUR	INDIA	Andhra Pradesh			522601		IN301774-1131 Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
MUSLIMBHAI	NOORBHAI	G	YOUSUF			500/6, QUTUBPUR, DALIGANJ, LUCKNOW U.P	INDIA	Uttar Pradesh			226020		IN302269-1131 Amount for unpaid a	0.42	04-DEC-2025			FINAL	NO	NO	FY-1	
S		SHANKARAN	LATE		SUBBARAMA	AT PO KANDODAR TA PALANPUR HAIDARI MAHOLLA B K DIST N GUJ	INDIA	Gujarat			385520		IN300394-1131 Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
RITU		JAIN	LATE			COATES OF INDIA LTD OFF SATI VIHAR ROAD CHANDIOWALI FARM MUMBAI	INDIA	Maharashtra			400072		IN300484-1131 Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1	
NAYNA	K	SHAH	KIRTIKUMAR			H NO 405 HUDDA PHASE 1 SECTOR 11 PANIPAT HARYANA	INDIA	Haryana			132103		IN300513-1131 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
VENKATA SUBBA A	K	REDDY	CHIDIPUDI		REDDY	SIMANDHAR, HATHI KHANA ROAD, NR. SILVER MARKET, RAJKOT.	INDIA	Gujarat			360001		IN300974-1131 Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1	
A	KUMAR	CHANDRAN	SINGA			D NO 58-13 RED CROSS ROAD ONGOLE ONGOLE	INDIA	Andhra Pradesh			523001		IN301696-1131 Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1	
JITENDRA	K	GARG	CHANDRAN			195 ARAVALI APPARTMENT ALAK NANDA NEW DELHI	INDIA	Delhi			110019		IN300118-1131 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
RITAN	CHANDRA	SAHA	BHAGWATI		PRASAD	1/21 GHANSHYAM PURI ALIGARH	INDIA	Uttar Pradesh			202001		IN301774-1131 Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
KULDIP			SAHA		CHANDRA	COLLEGE PALLY P O SEWLI TELINO PARA BARRACKPORE BARRACKPORE	INDIA	West Bengal			700121		IN301604-1132 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
LOKESH	KUMAR	RAJPURIYA	NA			8 988 AVANTIKA SECTOR 1 ROHINI NEW DELHI	INDIA	Delhi			110085		IN300394-1132 Amount for unpaid a	150	04-DEC-2025			FINAL	NO	NO	FY-1	
GITA		RANI	SHIV		SHANKER	WARD NO.13 BANPIYA PARA MOTER STAND WARD DHAMTARI CHHATTISGARH	INDIA	Chattisgarh			493773		IN303116-1132 Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJESH		MEHTA	JUGAL		MEHTA	232 PKT D 11 SEC 7 ROHINI DELHI	INDIA	Delhi			110085		IN301774-1132 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
VENKATESH	A					2107 A SECTOR 66 MIG PART 1 MDHOLI	INDIA	Punjab			160062		IN301774-1132 Amount for unpaid a	0.78	04-DEC-2025			FINAL	NO	NO	FY-1	
PRABHU	KANDASAMY		SHETTALLAIAH			PUTTAIANNAPALYA BETTANAGERE NELAMANGALA BANGALORE	INDIA	Karnataka			562123		IN301696-1132 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
PANKAJ	CHAUDHARY	CH	KANDASAMY		RANDHIR	PARK SIDE 2 B/301 RAHEJA ESTATE KULLUPWADI ROAD BORIVALI EAST MUMBAI	INDIA	Maharashtra			400066		IN300513-1132 Amount for unpaid a	13.08	04-DEC-2025			FINAL	NO	NO	FY-1	
VIDYA	VIJAYKUMAR	YADAV	CH			2508 SECTOR 7A FARIDABAD	INDIA	Haryana			121006		IN300183-1132 Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1	
SHARDA	DEVI	NA	CH			AT/POST BAHE TAL WALWA SANGLI	INDIA	Maharashtra			415409		IN301774-1132 Amount for unpaid a	120	04-DEC-2025			FINAL	NO	NO	FY-1	
MALAVIYA	MANOJ	BAVCHAND	NA			KOTDWAR KOTDWAR	INDIA	Uttar Pradesh			246149		IN300118-1132 Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1	
MANGESH	SAKHARAM	KASARE	DEO		KASARE	TAKUDIPARA STREET NO.17, JETPUR.	INDIA	Gujarat			360370		IN300974-1132 Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1	
NUNE SIVA	NAGESWARA	RAO	SAKHARAM			B 108 MAHAVEER DHAM NO 2 MAKBARA ROAD RAMBAUG LANE NO 1 KALYAN WEST THANE	INDIA	Maharashtra			421301		IN300183-1132 Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1	
GUNDA	RAMBABU		AIYANNASETTY			DEVARAPALEM PO VILL CHIMAKURTI MANDAL NULL PRKASAM DIST ANDHRA PRADESH	INDIA	Andhra Pradesh			523253		IN300394-1132 Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1	
SUNIL KUMAR PRABHAKARANAI		KOCHUPARAMBIL	PRABHAKARAN		NAIR	H NO-18-1412 ASHOK NAGAR MIRYALAGUDA	INDIA	Andhra Pradesh			508207		IN300394-1132 Amount for unpaid a	0.72	04-DEC-2025			FINAL	NO	NO	FY-1	
PRABHAKAR	RAO		PRABHAKARAN			NO 32/609 S SREEMAYA THARAVANATTU LANE VADAKKANTHARA PALAKKAD	INDIA	Kerala			678012		IN301774-1132 Amount for unpaid a	33	04-DEC-2025			FINAL	NO	NO	FY-1	
PARSOTTAMDAS S	BALDEVAS	PATEL	PRABHAKARAN			DR. VYASA RAO COMPOUND SHIRIBEDU UDUPI	INDIA	Karnataka			576101		IN300239-1132 Amount for unpaid a	0.72	04-DEC-2025			FINAL	NO	NO	FY-1	
SURESHBHAI	S	RAMANI	NA			ANKUR, S, HARIPARK SOCIETY, NARANPURA, AHMEDABAD.	INDIA	Gujarat			380013		IN300974-1132 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
RABINDRANATH KANTILAL	KUMAR	GUPTA	VALARMATHI		PRASAD	MAHARAJAKADAI POST KRISHNAGIRI TAMILNADU	INDIA	Tamil Nadu			635120		IN300513-1132 Amount for unpaid a	114.54	04-DEC-2025			FINAL	NO	NO	FY-1	
POOSARLA VIJAYSHREE		GOVINDBHAI	RAMANI			MARUTI NAGAR, RAJKOT.	INDIA	Gujarat			360003		IN300974-1132 Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1	
VINOD	KUMAR	JAIN	GUPTA		GUPTA	36 M D ROAD CALCUTTA	INDIA	West Bengal			700006		IN300394-1132 Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1	
BRAMH	PRAKASH	AGARWAL	PARAKH			17, KEVDA VADI, RAJKOT.	INDIA	Gujarat			360001		IN300974-1132 Amount for unpaid a	7.5	04-DEC-2025			FINAL	NO	NO	FY-1	
AUTIBHAI	BALUBHAI	BAROT	PARAKH			KURUNGAD HOUSE MARUTHA RODE POST PALAKKAD KERALA	INDIA	Andhra Pradesh			353501		IN301696-1132 Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
Lakshmidhand KRISHAN		Mohini	RAMAKRISHNA		POOSARLA	18/D-1 D-2 C KANAKAPURA ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka			560004		IN300118-1132 Amount for unpaid a	300	04-DEC-2025			FINAL	NO	NO	FY-1	
PRADEEP	KUMAR	DARGAD	DHONA			5-5-660 MALAKUNTA ROAD HYDERABAD	INDIA	Andhra Pradesh			500012		IN300394-1132 Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1	
CHERUKU	BAPU	REDDY	NA		REDDY	B 35 MANDIR MARG SUBHASH NAGAR SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	Raj														

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares	Financial	
KASHINATH CHANDRA	KASHINATH BHAN	GUPTA	KASHINATH	MORE	MORE	MORE	C/7/107 GROUND FLOOR PLOT NO-7 SECTOR-10 KOPAR KHURANE NAVI MUMBAI MAHARASHTRA MUMBA NA	INDIA	Maharashtra	Karjat	400709	400709	400709	IN300118-1137 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	FY-1
VIMLA RAJIV	RAMASAMY	SOLANKI	GADENKA	NA	GANPAT	LAL	NO 55/28 12TH CROSS AYAPPA BLOCK MANORAYAN PALLYA SULTHANAPAT R AT NAGAR BANGALORE	INDIA	Karnataka	Rajasthan	560032	342001	342001	IN301604-1136 Amount for unpaid a	48 04-DEC-2025								FINAL	NO	FY-1
PUDUPALAYAM	RAJIV	RAMASAMY	KANNAPPAN	P	P	RAMASAMY	8-408, STAR PRATISHTHA APPT, PLOT NO. 6/H/III, SAHYOG MARG, NR.GAIL VIHAR, SECTOR 6 VIDYADHAR NA	INDIA	West Bengal	Tamil Nadu	711101	638476	638476	IN300214-1136 Amount for unpaid a	1.8 04-DEC-2025								FINAL	NO	FY-1
PRADPEE	BHOJA	SHETTY	HARESHBHAI	NA	SHETTY	AMJERA	208/9 AMIR BAKSH CHAWL OPP L WARD CST ROAD BEHIND KNS BANK SHARE DEPT KURLA WEST MUMBA	INDIA	Maharashtra		400070			IN300214-1136 Amount for unpaid a	3.9 04-DEC-2025								FINAL	NO	FY-1
AIJMERIA SARAN	KEVAL	HARESHBHAI	HARESHBHAI	G	AMJERA	AMJERA	OPP. MAGDA STREET, HAPANI STREET, SAVAKUNDLA.	INDIA	Gujarat		364515			IN300974-1136 Amount for unpaid a	42 04-DEC-2025								FINAL	NO	FY-1
ASADULLAH G	V	RAMANA	DE	RAKUMAR	DE	RAKUMAR	R 736 LAPAT NAGAR MORABADAB	INDIA	Uttar Pradesh	Karnataka	560034	560034	560034	IN300183-1136 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	FY-1
KAPILENDRA	SHAMIR	SHIVANANDHAN	JETHWA	AMARASINH	BHUPATSINH	JETHWA	H NO 9-35 LAXMI NAGAR COLONY KOTHAPET HYDERABAD	INDIA	Andhra Pradesh	West Bengal	500035	712403	712403	IN300394-1136 Amount for unpaid a	4.5 04-DEC-2025								FINAL	NO	FY-1
MOHNSIN	AMHAD	SHAIKH	AMHAD	SINDHU	SHAIKH	SHAIKH	UTTAR RADHAKRISHNA PUR HARIPAL NR MOSAIMORE HOOGHY	INDIA	Orissa	Maharashtra	769014	411003	411003	IN300269-1136 Amount for unpaid a	0.3 04-DEC-2025								FINAL	NO	FY-1
DIRHURBHA SANDEEP	AMARSINH	MUTREJA	AMARSINH	AMARSINH	BHUPATSINH	JETHWA	111 OPPANAKARA STREET COMBATORE	INDIA	Tamil Nadu		641001	641001	641001	IN300394-1136 Amount for unpaid a	9.6 04-DEC-2025								FINAL	NO	FY-1
VIVEK	TAMBI	TRILOKI	DAS	TAMBI	CHARAN	MANNA	KHODYAR PARK PLOT NO 83/A RANITSAGAR ROAD NEAR PANCHAVATI PARK JAMNAGAR	INDIA	Delhi		361008	110015	110015	IN300183-1136 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	FY-1
ASIT KANTILAL	MANILAL	PAJIA	MANILAL	PAJIA	MANNA	PAJIA	8-403 STAR RESIDENCY PLOT NO-155-156 HEERA NAGAR DCM AJMER ROAD VAISHALI NAGAR JAIPUR	INDIA	West Bengal	Rajasthan	300203	721212	721212	IN300513-1136 Amount for unpaid a	7.02 04-DEC-2025								FINAL	NO	FY-1
NAVIN	Kumar	MEHTA	NA	PAJIA	MANNA	PAJIA	VIATSYA 14 PARAGANA NAGAR BEHIND AYAPPA TEMPLE JAMNAGAR ROAD RAJKOT	INDIA	Gujarat		360001			IN301774-1136 Amount for unpaid a	2.15 04-DEC-2025								FINAL	NO	FY-1
MANAN	NITINBHAI	RAVAL	NITINBHAI	RAVAL	RAMESHCHANDRA	RAVAL	D/204 CHANDRANAR SAINT PARK SOCIETY ADJAN SURAT	INDIA	West Bengal		395004	711101	711101	IN300095-1136 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	FY-1
MAHESHWARI	M	B	NA	NA	NA	NA	F/14 SHARDUL FLAT 132 RING ROAD SATELITE AHMEDABAD GUJARAT	INDIA	Gujarat		380015	364001	364001	IN300513-1137 Amount for unpaid a	5.64 04-DEC-2025								FINAL	NO	FY-1
LALANI	SHAHABUDDIN	GULAMBHAI	SHAIKH	HAIDERBHAI	SHAIKH	SHAIKH	PLOT NO. 925-C, D-2, BEHIND PATEL PARK, BHAVNAGAR.	INDIA	Gujarat		364001			IN300974-1137 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
MAHAVAL	GIRISHBHAI	SHAIKH	HAIDERBHAI	SHAIKH	SHAIKH	SHAIKH	40,THARAMATHAVALLA VINAYAGAR KOVIL STREET,VELUPATTANAM RAMANATHAPURAM RAMANATHAPURAM	INDIA	Tamil Nadu		623504	440013	440013	IN301696-1137 Amount for unpaid a	1.8 04-DEC-2025								FINAL	NO	FY-1
NITIN	GULAMBHAI	SHAIKH	HAIDERBHAI	SHAIKH	SHAIKH	SHAIKH	39, GUJARAT BOARD SOCIETY, JAMMANAD ROAD, DHORAI	INDIA	Maharashtra		364010			IN300974-1137 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	FY-1
KANJIBHAI OM	PRAKASH	SHARMA	SHARMA	MAL	BHATRA		W/O ANURAG TIWARI A 3 JLAT NO FF 5 KUNJIVIHAR LONI DEHAT GHAZIABAD	INDIA	Punjab		141001			IN301774-1137 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
SANGEETA	R	GUPTA	NA	NA	NA	NA	NANA TAIWAD, HAJI HASAM STREET, VALSAD, GUJARAT	INDIA	Gujarat		396001			IN302269-1137 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	FY-1
VENKA	SHENGY	DUGGAL	BISHAN	DASS	DUGGAL	BHIVA	NAVIVAS, RANJITNAGAR, JAMNAGAR.	INDIA	Gujarat		361005			IN300974-1137 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
DEV	SHENGY	DUGGAL	BISHAN	DASS	DUGGAL	BHIVA	NO. 194 OM SHIV COLONY, SHIV MARG JHOTWARA JAIPUR	INDIA	Rajasthan		302012			IN301696-1137 Amount for unpaid a	25.74 04-DEC-2025								FINAL	NO	FY-1
Bhiva	Madhukar	Dhuri	Madhukar	Bhiva			38 BHARAT NAGAR PIPLANI BHOPAL BHOPAL	INDIA	Madhya Pradesh		462021			IN300757-1137 Amount for unpaid a	12.6 04-DEC-2025								FINAL	NO	FY-1
VINOD	KUMAR	PARAKH	PARAKH	DHONDU	NATH	GHOSH	NO 237/A FIRST FLOOR 56TH CROSS RAJAJINAGAR 3RD BLOCK BANGALORE	INDIA	Andhra Pradesh		560010			IN301926-1137 Amount for unpaid a	0.84 04-DEC-2025								FINAL	NO	FY-1
PRAMOD	GOPINATH	BANE	GOPINATH	DHONDU	NATH	GHOSH	VITHBARI CHAWL NO 2 RM NO 3 LODHA HEVAN NIJIE VILLAGE DOMBIVLI E	INDIA	Maharashtra		412101			IN300513-1137 Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	FY-1
Debanu	CHANDRA	GUPTA	GHOSH	NIPENDRA	DHONDU	GHOSH	5/389, OLD M H B Colony Prayantna Spoorthy Chs Goral Road, Borivali West Mumbai	INDIA	Maharashtra	West Bengal	400091	700034	700034	IN300095-1137 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
MILLENNIUM CAPSTOCK	PVT	LTD	NA	NA	NA	NA	FLAT NO 1D BLISS TOWER PHASE II 136A BHUPENROY ROAD KOLKATA	INDIA	West Bengal	Maharashtra	400066	711102	711102	IN300183-1137 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	FY-1
CHOTHANI TUSHAR	JIVRAJ KANTI	ROY	BHADABHAI	SHIBAPADA	ROY	GUPTA	4 KHASBAGAN LANE PO SHEORAPHULI	INDIA	West Bengal	Maharashtra	712123	400023	400023	IN300484-1137 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
N V	SUBBA	RAO	NA	NA	NA	NA	APOLLO HOUSE 84 MUMBAI SAMACHAR MARG FORT MUMBAI	INDIA	Gujarat		362220			IN300974-1137 Amount for unpaid a	24 04-DEC-2025								FINAL	NO	FY-1
DIPESH	PRATAPSINGH	PALEJA	PALEJA	PALEJA	PALEJA	PALEJA	K K MITRA ROAD BARASAT 1 BARASAT NORTH 24 PARGANAS BARASAT	INDIA	West Bengal	Andhra Pradesh	743201	523157	523157	IN301774-1138 Amount for unpaid a	60 04-DEC-2025								FINAL	NO	FY-1
PRANAV	SHREYAS	SHREYAS	SHREYAS	SHREYAS	SHREYAS	SHREYAS	SHARADA NAGAR SILIGANADOL FRONT MOHAN MARGAL INDUSTRIES AMRAVATI	INDIA	Maharashtra		444605			IN301696-1138 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	FY-1
AMIT	ASHOKBHAI	ANCHAN	ANCHAN	ANCHAN	ANCHAN	ANCHAN	AT PO NALLA PADMAL PO SOPARA TAL. VASAL, VIRAR WEST THANE	INDIA	Maharashtra		400003			IN301604-1138 Amount for unpaid a	36 04-DEC-2025								FINAL	NO	FY-1
Ashok D	V	SRIKANTH	SRIKANTH	D	RAO	RAO	67 ANJALI KIRAN SOCIETY VAKOLA BRIDGE SANTACRUZ EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400055			IN300214-1138 Amount for unpaid a	2.4 04-DEC-2025								FINAL	NO	FY-1
BHADRESH	VITHOBA VENSANKAR	GHOSH	VITHOBA VENSANKAR	KOSHI	GHOSH	GHOSH	7/149 SUNDER NAGAR FLAT NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat		380013			IN301696-1138 Amount for unpaid a	16.26 04-DEC-2025								FINAL	NO	FY-1
MADAN CHANDRASEKHARAN	SHAH	RITA	DIMPLE	RAMESH	M	ANAKANN	Sri Sai Darshan, Bolpugude, Kavoor Post, Kavoor, Mangalore	INDIA	Karnataka		575015			IN300095-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
MRUDAMGAM	T	B	NA	NA	NA	NA	P NO 7 A FLAT NO 503 S V V NVAS BESIDE DCB BANK KAMALA NAGAR CHAITANYAPURI DILSUKHNAGAR HYDER	INDIA	Andhra Pradesh		500001			IN300394-1138 Amount for unpaid a	5.1 04-DEC-2025								FINAL	NO	FY-1
CHIDANANDA	JETENDRAKUMAR	PARASANIYA	PARASANIYA	PARASANIYA	PARASANIYA	PARASANIYA	ROOM NO 6 SUDARSHAN CHAWL, KADAPADA PIPELINE PRABHAT NAGAR KURLA MAHARASHTRA MUMBAI	INDIA	Maharashtra		400072			IN300118-1138 Amount for unpaid a	1.5 04-DEC-2025								FINAL	NO	FY-1
PATEL	K	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	PLOT NO4 ANJALI TENAMENT SAVDOYI SOCIETY PALITANA	INDIA	Gujarat		364270			IN300974-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
JAYSHIRIBEN	UMANG	R	PETHANI	RAMJI	SHARDA	SHARDA	31 VILL MUNAK THE SUNAM DISTT SANGRUR PUNJAB	INDIA	Punjab		148033			IN301696-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
ANKUR	CHANDRIKA	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	303 FORTUNE SUMERU APTS 3RD A CROSS 33RD MAIN BTM 1ST STAGE NR SOMESHWAR TEMPLE BANGALORE KARN	INDIA	Karnataka		560029			IN300239-1138 Amount for unpaid a	60 04-DEC-2025								FINAL	NO	FY-1
GOPAL	PRASAD	SONI	PRASAD	SONI	SONI	SONI	7 SWAPNA APTS NR KADAMBS APTS OPP GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052			IN300394-1138 Amount for unpaid a	1.5 04-DEC-2025								FINAL	NO	FY-1
VINOD	BHAKTUNSHALI	SOLANKI	BHAKTUNSHALI	SOLANKI	SOLANKI	SOLANKI	2 77 KARNAM VEEDHI kadapa MYOUKUR KADAPA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh		516172			IN300394-1138 Amount for unpaid a	1.2 04-DEC-2025								FINAL	NO	FY-1
DILIP	CHANDULAL	KATHAR	MOHAMED	MOHAMED	MOHAMED	MOHAMED	S/O C BAGAPPA JOGGIMATTI ROAD 1ST CROSS BEHIND MARCHEANT BANK CHITRADRADA KARNATAKA	INDIA	Karnataka		577501			IN300239-1138 Amount for unpaid a	25.8 04-DEC-2025								FINAL	NO	FY-1
M	VIVEK	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	C/O 114 VERNEET TAJLARS, 5 S MARKET YARD, DEESA, GUJARAT	INDIA	Gujarat		362515			IN300269-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
VIVEK	PRASAD	GUPTA	GUPTA	GUPTA	GUPTA	GUPTA	PATEL NAGAR, NALANDA APPARTMENT-C, BLOCK NO. G-1, ZANZARDA ROAD, JUNGAGADH.	INDIA	Gujarat		362001			IN300974-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
VENKATESWARA	KANTILAL	NAVANDAR	NAVANDAR	NAVANDAR	NAVANDAR	NAVANDAR	702 AASHIRWAD BLDG 55 SHANKER LANE KANDIVALI WEST MUMBAI	INDIA	Maharashtra		400067			IN300183-1138 Amount for unpaid a	0.3 04-DEC-2025								FINAL	NO	FY-1
PRAKASH	SUNDAR	MURAKKA	DEVILAL	VIYAS	VIYAS	VIYAS	D-209 PARSYNATH PRESTIGE, SECTOR-93A, GAUTAM BUDDHA NAGAR UTTAR PRADESH NOIDA,UTTAR PRADESH	INDIA	Uttar Pradesh		201304			IN300214-1138 Amount for unpaid a	240 04-DEC-2025								FINAL	NO	FY-1
SHYAM	PRASAD	SONI	PRASAD	SONI	SONI	SONI	401, SURAJ RESIDENCY, CHANDULAL PARK, BHAYANDER WEST,	INDIA	Maharashtra		401101			IN300829-1138 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	FY-1
ANAND	SHARDA	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	D-208 NIRMAN NAGER AJMER ROAD JAIPUR	INDIA	Rajasthan		302001			IN300020-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
CHANDRIKA	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	B 9/12 RACHANA APARTMENT 1ST FLOOR GOVARDHAN NAGAR L B S ROAD MULLUND WEST MUMBAI	INDIA	West Bengal		400080			IN300214-1138 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	FY-1
GOPAL	PRASAD	SONI	PRASAD	SONI	SONI	SONI	AMBARI CHOWK, NR. NAGNATH GATE, JAMNAGAR.	INDIA	Gujarat		361001			IN300974-1138 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	FY-1
VINOD	BHAKTUNSHALI	SOLANKI	BHAKTUNSHALI	SOLANKI	SOLANKI	SOLANKI	SHREE RAM, CHANDRA PARK BLOCK NO. 94, 150 FEET RING ROAD, KALAVAD ROAD, RAJKOT	INDIA	Gujarat		360005			IN300974-1139 Amount for unpaid a	34.5 04-DEC-2025								FINAL	NO	FY-1
DILIP	CHANDULAL	KATHAR	MOHAMED	MOHAMED	MOHAMED	MOHAMED	NO 58 WARD 11 VALAIKULAM STREET SRIVILLUPUTHUR M VIRUDHUNAGAR	INDIA	Tamil Nadu		626125			IN301774-1139 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	FY-1
M	VIVEK	PRASAD	PRASAD	PRASAD	PRASAD	PRASAD	E-406 PURVA FOUNTAIN SQUARE VARTHUR MAIN ROAD NR MARATHAHALLI BRIDGE MARATHAHALLI COLONY BANGAL	INDIA	Karnataka		560037			IN303116-1139 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	FY-1
VIVEK	PRASAD	GUPTA	GUPTA	GUPTA	GUPTA	GUPTA	S/O GANDHI DAS CHODAY PLOT NO-57 NEAR VETERINARY COLONY NEAR LOYOLA COLLEGE VIJAYAWADA	INDIA	Andhra Pradesh		520008			IN300394-1139 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	FY-1
VENKATESWARA	KANTILAL	NAVANDAR	NAVANDAR	NAVANDAR	NAVANDAR	NAVANDAR	KAPAD BAZAR AMRELI	INDIA	Uttar Pradesh		364601			IN300757-1139 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	FY-1
PRAKASH	SUNDAR	MURAKKA	DEVILAL	VIYAS	VIYAS	VIYAS	180 BEERU KUNIA SHREYAS BAZAR MEERUT CITY	INDIA	Uttar Pradesh		520002			IN300183-1139 Amount for unpaid a	42 04-DEC-2025										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-YYYY)		is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MM-YYYY)	PAN	Joint Holder Name	Remarks	nt	transfer	Financial
CHANDER	MANGLANI	MANGLANI	ISHWARLAL		ISHWARLAL	503 DEEPAI PALACE CO OP HSG SOC LTD NETAJI RD CAMP NO 4 ULHASNAGAR THANE	INDIA	Maharashtra		4211004		IN300183-1146	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
PRALHADBAHI	MAGANBHAI	PRAJAPATI	MAGANBHAI		VIRABHAI	304, ABHISHEK CO-OP. HSG SOCIETY, CHORWAD ROAD, ASHOPALV, VAPL	INDIA	Gujarat		396191		IN300974-1146	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
REETA			NA			299 GALI PARIJA BELU RAM AMRITSAR	INDIA	Punjab		143001		IN300183-1146	Amount for unpaid a	17.4	04-DEC-2025			FINAL	NO	NO	FY-1
DESAI	NAVINCHANDRA	K	NA			303, SAMARPAN APPARTMENT, PANCHAVATI, OPP. GIDC, SANALA ROAD, MORBI	INDIA	Gujarat		363641		IN300974-1146	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1
RAKESH		JOSHI	NA			12 MAYUR COLONY KOTHRUD PUNE	INDIA	Maharashtra		411029		IN300757-1146	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
PRABHA	KIRANBHAI		BACHUBHAI		HIRPRA	AT ATKOT, BUS STOP PACHLA TAL. JASDAN, DIST. RAJOKT, ATKOT	Gujarat			365040		IN300974-1146	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
VINOD	KUMAR	MONGA	FAQIR		CHAND	19359, GURJI TEG BAHADUR NAGAR, BATHINDA BATHINDA	INDIA	Punjab		151001		IN301696-1146	Amount for unpaid a	52.56	04-DEC-2025			FINAL	NO	NO	FY-1
HADAPA	EJAJ	RAHEMTULLA	NA			SUKHNATH ROAD, SUI STREET, UPLETA.	INDIA	Gujarat		360490		IN300974-1147	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
YASHWANT	KUMAR	NIRANJAN	AMIN			KC 95 IFFCO TOWNSHIP PO GHIVANAGAR ALLAHABAD	INDIA	Uttar Pradesh		212404		IN300183-1147	Amount for unpaid a	1.8	04-DEC-2025			FINAL	NO	NO	FY-1
SHEKH	JAVED	AMINBHAI	AMINBHAI		HAMIDABHAI	BHAGVATI SOCIETY 2, DUDHSAGAR ROAD, RAJOKT.	INDIA	Gujarat		360003		IN300974-1147	Amount for unpaid a	84	04-DEC-2025			FINAL	NO	NO	FY-1
SURENDRA		PRASAD	LATE		RAO	AT POONPOON POST POONPOON PS POONPOON DISTRICT PATNA (BIHAR)	INDIA	Bihar		804453		IN300394-1147	Amount for unpaid a	3.48	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			ROYAL PARK, MANGROL ROAD, KESKHO	INDIA	Uttar Pradesh		352220		IN300974-1147	Amount for unpaid a	19	04-DEC-2025			FINAL	NO	NO	FY-1
NIRAJ	KUMAR	GAYA				S/O GAYA PRASAD HANUMAN NAGAR NEW PUNAICHAH PATNA	INDIA	Bihar		800023		IN300394-1147	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
REMESH	KUMAR	AGRAWAL	NA			NR K K INTER COLLEGE DEPUTY GANJ MORADABAD UP	INDIA	Uttar Pradesh		244001		IN300183-1147	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
MAGHA		JAIN	NA			11 GANESH MADIYA JHANSI	INDIA	Uttar Pradesh		284002		IN300214-1147	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
CHANDU	MANJIBHAI	RATHOD	MANJIBHAI		K	NARAYAN NAGAR 1, BLOCK NO. 157, RAJOKT.	INDIA	Gujarat		360002		IN300974-1147	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
PREETESH		JAIN	NA			DHAKAD COLONY, GUNA, M.P.	INDIA	Madhya Pradesh		473001		IN302269-1147	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
MOHAN		MOHAN	MOHAN			103, PREM NAGAR, AMBALA CITY, AMBALA, HARYANA	INDIA	Haryana		134002		IN302269-1147	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
ROHITKUMAR	GOVINDRAJ	MEHTA	GOVINDRAJ		MEHTA	17 SHREE SOCIETY NEW KHANDERA ROAD PRATAPNAGAR BARODA GUJARAT	INDIA	Gujarat		390004		IN300214-1147	Amount for unpaid a	17.94	04-DEC-2025			FINAL	NO	NO	FY-1
KOTHPALLI	SRINIVASA	RAO	KOTHPALLI		VENKATESWARA	PLOT NO 37 FLAT NO 201 A S RAJU NAGAR SRI NIKETAN APTS BEHIND ROYAL MANSION KUKATPALLY	INDIA	Andhra Pradesh		500072		IN300394-1147	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
AMIT	MOHAN	CHHADRA	NA			8-95/2 RANGA NAGAR COLONY HMT ROAD KOTPAAL HYDERABAD	INDIA	Andhra Pradesh		500054		IN300394-1147	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1
N		RAM	NA			H NO 8/3-1 BANGALORE COLONY HMT ROAD KOTPAAL HYDERABAD	INDIA	Andhra Pradesh		512004		IN300394-1147	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
RAKESH	AGARWAL	PRAKASHA	CHANDRA		CHANDRA	161 GOPAL KANDIR MANG NEAR KHADE HANUMAN TEMPLE UJJAIN	INDIA	Madhya Pradesh		456006		IN300214-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
KRISHNA		SRINIVAS	NA			R 2-3-88 SHEKHA PURI COLONY SARDOR NAGAR HYDERABAD	INDIA	Andhra Pradesh		500039A		IN300394-1147	Amount for unpaid a	27	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
PRADIPBHAI	V	BHABHADRAVA	NA			NETA NAGAR MANIHANPUR KAUSHABI ALLAHABAD	INDIA	Uttar Pradesh		212207		IN301696-1147	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year
MANOJ		KUMAR	BOTRA	NA		P O NAGAR DT MURSHIDABAD MURSHIDABAD WEST BENGAL	INDIA	West Bengal		742159		IN300214-1154	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
PRITESH		RAKESHKUMAR	PATEL	RAKESH	HIMMATLAL	P-501 RAHANS APPL SEATERITH CHAR RASTA PALANPUR CANAL ROAD SURAT GUJARAT	INDIA	Gujarat		395009		IN300116-1154	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
SOWBARNIGA			B	BALASUBRAMANIAM		1, BMS COLONY RANGASAMUDRAM SATHYAMANGALAM	INDIA	Tamil Nadu		638402		IN300239-1154	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SHAH		PRAVINKUMAR	RAMDAS	RAMDAS	SHYAMDAS	K 202 KISHAN CLASSIC NR SHREEM GALAXY B/H BHAYLI CANAL ROAD BHAYLI VADODARA	INDIA	Gujarat		360550		IN300974-1154	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH			DHAMIA	KHARATI	SHAMJI	A/2-47 SHAUJAM BAGH NEW DELHI	INDIA	Delhi		110088		IN301774-1154	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SAMI		VENKATA	SUBRAHMANYAM	S	P	11-165-18/2 ISLAM PETA 2ND LINE WARD NO 10 VISWANADAHAPURAM PODILI PODILI	INDIA	Andhra Pradesh		523240		IN301696-1154	Amount for unpaid a	16.92	04-DEC-2025						FINAL	NO	NO	FY-1
AARTI						C/O KRISHANA SPOKEN CENTRE 1ST C ROAD SARDARPURA JODHPUR RAJASTHAN	INDIA	Rajasthan		342003		IN300513-1154	Amount for unpaid a	0.96	04-DEC-2025						FINAL	NO	NO	FY-1
ABDUL AZEEZ		P	K	NA	K	S/O KUNJAYIN PARAPPAN POYIL POST RAROTH CALCUT Kerala	INDIA	Kerala		673573		IN300239-1154	Amount for unpaid a	1.44	04-DEC-2025						FINAL	NO	NO	FY-1
VEEKAY			BHANNOT	NA		8-6/H NO-326 BABA DEEP SINGH NAGAR NAWAN SHAHR DOABA	INDIA	Punjab		144514		IN300394-1154	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK			DAYMA	OMPRKASH		3 ROSE HILL ROAD SUFFERN KRUSA	INDIA	Karnataka		585101		IN300239-1154	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
AMARJIT		SINGH	CHOPRA	MANIA	SINGH	28,SRIRAM GARDEN 2ND PHASE KURJUMBAPALAYAM , VEDAPATTI COIMBATORE	INDIA	UNITED STATES	NA			IN300214-1154	Amount for unpaid a	240	04-DEC-2025						FINAL	NO	NO	FY-1
MURLUGAMBAL			SETH	NA		26 A JOSHI COLONY AMRITSAR	INDIA	Tamil Nadu		641007		IN300239-1154	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
AJAY						26 A JOSHI COLONY AMRITSAR	INDIA	Punjab		143001		IN300183-1154	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
NITIN		U	DOIPHODE	UTTAM	E	1880 BLDG NO 188 SECTOR VI C G S COLONY ANTOP HILL MUMBAI	INDIA	Maharashtra		400037		IN300183-1154	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
RAKHI			RASTOGI	ASHOK	KUMAR	KUCHA DEVI DAS, RAMPUR, UTTAR PRADESH	INDIA	Uttar Pradesh		244901		IN300269-1154	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAM		TEJUMAL	NAGRANI	TEJUMAL	DAYALDAS	PARWANI BHAVAN 3RD FLOOR FLAT NO 12 SWAMI CHARANDAS CHOWK ULHASNAGAR DIST THANE	INDIA	Maharashtra		421001		IN300020-1154	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
KRISHAN			SHUKLA	SHUKLA		HOUSE NO F 434 SARASWY COLONY SECTOR 23 FARIDABAD	INDIA	Haryana		212001		IN301774-1154	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1
MADHUSUDHANRAO			ALAPATI	LAL		D.NO-1-604 RAMACHANDRA REDDY ROAD, MANGALAGIRI POST AND MANDAL GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh		522503		IN301116-1154	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
RISHI			SANGAR	NA		46 ADOWTANANO ROAD RISHIKESH UTTARAKHAND	INDIA	Uttar Pradesh		249201		IN301696-1154	Amount for unpaid a	78.06	04-DEC-2025						FINAL	NO	NO	FY-1
P		VIKRAM	LASKI	SATYANARAYANA	LASKI	FLAT NO-504 BALAJI VILLA A S RAJU NAGAR KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh		500072		IN300394-1154	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
SHAM		SUNDER	BANSAL	NA		A-25 COSY APPARTMENT SECTOR-9 ROHINI DELHI	INDIA	Delhi		110085		IN300394-1154	Amount for unpaid a	84	04-DEC-2025						FINAL	NO	NO	FY-1
SWARNA VENKATA		KOTEASWARA	SARMA	MAHADEVIAHH	SWARNA	H NO-11-1-8 M G ROAD BAPATLA GUNTUR DIST AP	INDIA	Andhra Pradesh		522101		IN300394-1155	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ			KUMAR	NA		A/66/72/4 SECTOR 10 KALAMBALI NEW PANVEL NAWI MUMBAI	INDIA	Maharashtra		410206		IN300513-1155	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
ULLAS		R	NAIK	RAMCHANDRA		MURLIDESHWAR CERAMIC LTD. C.B.S. ROAD NEAR BABA PETROL PUMP BHAGYANAGAR AURANGABAD	INDIA	Maharashtra		431001		IN300239-1155	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
PARVEEN		KR	KALRA	NA		D 312 JAHANGIR PURI DELHI DELHI	INDIA	Delhi		110033		IN300214-1155	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
ASHISH		ASHOK	ZANWAR	ASHOK		308 2ND FLOOR SOMNAR PETH PUNE	INDIA	Maharashtra		411011		IN301774-1155	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SURENDRA		SINGH	BEDI	H	S	REMED SAMBALPUR	INDIA	Orissa		768004		IN300394-1155	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAVINDER		KAUR	BEDI	HARBINDER	BEDI	GURUNANAK RICE MILL REMED SAMBALPUR	INDIA	Orissa		768006		IN300394-1155	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DEVYASHI		J	THAKKAR	NA		2/A GIRIRAJ APARTMENT 4 7/1 JAYANT PARK NR SUMAN SAINI HALL GHODASAR AHMEDABAD	INDIA	Gujarat		380050		IN300757-1155	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
NILESHKUMAR		NATYARBHAI	HINGARIJA	NA	SINGH	W 305 NEWS AVENUE ANANDMAHAH ROAD ADAJAN SURAT	INDIA	Gujarat		395009		IN301774-1155	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SANDEEP		M	VENKATESWAR	RAO	M	NO 18, BALAGI STREET, 4TH CROSS, SP MAIN ROAD, KADRENAHALI CROSS, BANGALORE	INDIA	Karnataka		560070		IN300239-1155	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
JAGDEO		PRASAD	GUPTA			H/O SRI G L MUKHERJEE BEHIND DENOBILI SCHOOL C M R I DHANBAD	INDIA	Jharkhand		826001		IN300394-1155	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
CHITRAANG		K	PARDIKAR	KRUSHNANKANT	PARDIKAR	WADI KHEDKAR FALIA ANANDI FLAT VADDODARA GUJARAT	INDIA	Gujarat		390017		IN300513-1155	Amount for unpaid a	12.96	04-DEC-2025						FINAL	NO	NO	FY-1
DHIRAJLAL		RATILAL	SHAH	RATILAL		309/10 HEERA PLAZA APARTMENT 3RD FLR NEAR TELEPHONE EXCHANGE SQUARE C A ROAD NAGPUR	INDIA	Maharashtra		440002		IN300757-1155	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
PANNA		JAYANTILAL	GUPTA	NA		650/B ,PACHI DAS STREET, MAHALLO, OLD ASARWA AHMEDABAD, GUJARAT	INDIA	Gujarat		380016		IN302269-1155	Amount for unpaid a	5	04-DEC-2025						FINAL	NO	NO	FY-1
ANUSUA		CHATTOPADHYAY	ANUSUES	CHATTOPADHYAY		C/OA CHATTOPADHYAY COMPUTER INFORM CENTRE CIC ITT KHRAGPUR KHARAGPUR WEST BENGAL	INDIA	West Bengal		721303		IN300183-1155	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH			PATEL	CHATTOPADHYAY		24B SSSARFA MARKET CHANDNI CHOWK DELHI	INDIA	Delhi		110006		IN300183-1155	Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1
E		VIJAY	EAGAMBARAM			5/305, IRUSAIYAMMAN KOVIL STREET, NILVARPATTY, SALEM, TAMILNADU	INDIA	Tamil Nadu		636201		IN302269-1155	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
NAGESWARA		RAO	SUBBAIAH	CHANDALURU-POST INKOLLU- VIA PRAKASAM- DIST		CHANDALURU-POST INKOLLU- VIA PRAKASAM- DIST	INDIA	Andhra Pradesh		523167		IN300394-1155	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
KUPPA		THULASIRAMA	ANGIYA	PATTABI	NAGASAMY	159/12/257 A SUBBRAMANYANSAMY KOVIL STREET PARAMAKUDI TAMIL NADU	INDIA	Tamil Nadu		623707		IN301696-1155	Amount for unpaid a	126.6	04-DEC-2025						FINAL	NO	NO	FY-1
YUVRAJ		PANDHARINATH	GANGURDE	PANDHARINATH	R	BL 7 135 2419 GHP NO TAGORE NAGAR VIKHROLI MUMBAI MAHARASHTRA	INDIA	Maharashtra		400083		IN300214-1155	Amount for unpaid a	0.66	04-DEC-2025						FINAL	NO	NO	FY-1
TARSEN			KUMAR	NA		489 IPO MAWARA KALAN BILASPUR YAMUNA NAGAR	INDIA	India		351023		IN301774-1155	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
PUSPENDU			MANDAL	NA		IKSHU PATRIKA IUKHA BAZAR EAST MIDNAPORE WEST BENGAL	INDIA	West Bengal		721430		IN301143-1156	Amount for unpaid a	12.3	04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH		THAKUR	NA			BAGH RAMANAND SWAMI BUILDING AMRITSAR	INDIA	Punjab		143006		IN300183-1156	Amount for unpaid a	10.5	04-DEC-2025						FINAL	NO	NO	FY-1
GAJARABEN		VRJAILAL	SOMANI			AMBAJI CHOWK, BOTAD	INDIA	Gujarat		364710		IN300974-1156	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BIMLA		DEVI	CHHAPARIA	S	S	226 RABINDRA SARANI JORASANKO KOLKATA	INDIA	West Bengal		700007		IN300214-1156	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK		B	KATHIRIA	B	S	AT GOKHARAVALA MOTTA, TAL AND DIST. AMRELI, GOKHARAVALA MOTTA	INDIA	Gujarat		364601		IN300974-1156	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
JAGJIRAJMUDI		ANKAMMA	CHANDUDARY	VENKATESWARLU		CHINNANVANTHARA CENTRE KARARANCHIEVU PRAKASAM DIST AP	INDIA	Andhra Pradesh		523168		IN300394-1156	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NAVEEN			CHAND	VENKATESWARLU		A1/103 MOHAN GARDEN NEAR GANDHI CHOWK UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN300118-1156	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
CHINTU		C	ZALA	NA		B/20 SHREE SAIDHAM SOCIETY B/H PRIYADARSHANI SOCIETY NEAR SUSSEN CIRCLE MAKARPURA ROAD VADODARA	INDIA	Gujarat		390001		IN300394-1156	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH			CHAND	NA		FATEHPUR 9 MAHENDRAGARH TAJPUR MAHENDRAGARH HARYANA	INDIA	Haryana		123021		IN301143-1156	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRA			NAMBURI	NA		C/O P N RAJU D NO 39-4-9 MURALI NAGAR VISAKHAPATTNAM	INDIA	Andhra Pradesh		530007		IN300183-1156	Amount for unpaid a	2.1	04-DEC-2025						FINAL	NO	NO	FY-1
SUSHILA		CHANDRA	MISHRA	NA		I 89 KESHAV PURAM UP AVAS VIKAS PARISHAD KALAYANPUR KANPUR	INDIA	Uttar Pradesh		208017		IN300214-1156	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
PRAKASH			JAIN	NA		7TH VINAYAK BHAVAN CT AVENUE ROAD CHEMBUR MUMBAI	INDIA	Maharashtra		400071		IN300757-1156	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
BHARAT			BEHAL	HIMMAT	RAI	LD-110, PITAMPURA, DELHI	INDIA	Delhi		110088		IN302269-1156	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
POTHU		DHARANI	KUMAR	NA		UPLOOR PO KAMMAR PALLY MANDAL NIZAMABAD DIST	INDIA	Andhra Pradesh		503308		IN300394-1156	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SAMEER		UTTAM	KHAMKAR	NA		NAVBHARAT CO OP SOCIETY FLAT NO. 82 101 SECTOR 2, NEW PANVEL	INDIA	Maharashtra		410206		IN300239-1156	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
IRFAN ABUL		REHMAN	PANIA	NA		CHAUHAN HAJIANI FATMABEN A, REHMAN BLDG, TALAJA ROAD, NR I D CHAUHAN HIGH SCHOOL, VERAVAL	INDIA	Gujarat		362265		IN300974-1156	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
JYOTI		HEMRAJ	KHABIYA	HEMRAJ		FLAT NO-3 AND 4 EKTA BLDG DINDORI ROAD PANCHAVATI NASHIK	INDIA	Maharashtra		422001		IN300394-1156	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK		H	SHAH	HIMATLAL	B	28/12/28 SECTOR 7 SANTIKRANG MIRA ROAD EAST THANE	INDIA	Maharashtra		401107		IN300513-1156	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VIRENDRAKUMAR			MISHRA	RAMKUMAR		2 , VRUBHUMJI CO OP HOUD SOCIETY, NANI CANAL RD VASTRAL, B/5 VINAYAK PARK AHMEDABAD, GUJARAT</																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

																Date of Birth(DD-MON-YYYY)	is the investor	is the shareholder		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt transfer	Financial	
K CHAITALI	V	VENUGOPAL	NA			11-11- 82 SOUBHAGYAPURAM SAROORNAGAR, RR DIST HYDERABAD	INDIA	Andhra Pradesh			500035		IN300239-1169	Amount for unpaid a	0.9 04-DEC-2025			FINAL	NO	NO
TARA	CHAND	SANGHVI	NA	LAL	CHOUHDARY	9 MAHAJOYPTI APT MADONA COLONY NEAR BHAGWATI HOSPITAL BORIVLI WEST MUMBAI	INDIA	Maharashtra			400103		IN300239-1169	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO
DIPAM		CHOUHDARY	NA			L 239 BHARTI NIKETAN GOVINDPURA B H E L BHOPAL	INDIA	Maharashtra			462024		IN300183-1169	Amount for unpaid a	7.8 04-DEC-2025			FINAL	NO	NO
DUREET		BARUAH	PULIN	CHANDRA	BARUAH	CLUB ROAD JORHAT	INDIA	Assam			785001		IN301774-1169	Amount for unpaid a	0.3 04-DEC-2025			FINAL	NO	NO
SUREKHA	SHAIENDRA	DURIK	SHAIENDRA			C 15 RASHMI APT HARSH VIHAR PITAM PURA DELHI	INDIA	Delhi			110034		IN301774-1169	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO
SWAMINATHAN		SRINIVASAN	NA			LIG 57, JALNAGAR, BHAIKOT ROAD, BIJAPUR	INDIA	Karnataka			586101		IN300239-1169	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO
HIMANSHUBHAI	A	PABARI	NA			SARANGAM 8,3RD CROSS, 46,TH STREET NANGANALLUR, CHENNAI, TAMILNADU	INDIA	Tamil Nadu			600061		IN302269-1169	Amount for unpaid a	6.84 04-DEC-2025			FINAL	NO	NO
MOHSIN MOHAMMED	HANIF	RINCHIDIWALA	NA			1, YOGI NAGAR, OPP BHARAT OIL MILLS, GONDAL	INDIA	Gujarat			360311		IN300974-1169	Amount for unpaid a	90 04-DEC-2025			FINAL	NO	NO
HANSA	NANDLAL	SHAH	NA			H NO 2631 VASIWALA KARKHANA NEAR NAVI MASJID JAMALPUR AHMEDABAD	INDIA	Gujarat			380001		IN300757-1169	Amount for unpaid a	4.5 04-DEC-2025			FINAL	NO	NO
SHIRY		JOHNSON	NA	D	JOHNSON	FAAM CO OP HSG SOC FLAT NO. 601, 6 FLOOR WING 5,KOPAR KHIRANE, NAVI MUMBAI, MAHARASHTRA	INDIA	Maharashtra			400706		IN302269-1169	Amount for unpaid a	6.9 04-DEC-2025			FINAL	NO	NO
PRASHANT	PRABHAKAR	KULKARNI	C			QTR NO C 11/28 PTC HTFC RAMAGUNDUR,VYTHIRNAGUR PO KARIMNAGAR DIST ANDHRA PRADESH	INDIA	Andhra Pradesh			502027		IN300394-1169	Amount for unpaid a	1.3 04-DEC-2025			FINAL	NO	NO
HEMANT	K	CHIKANE	NA			FL NO 3 SN 126 2 B PL NO 37 SHRIRAM SOC WARJE PUNE MAHARASHTRA	INDIA	Maharashtra			411052		IN300234-1169	Amount for unpaid a	2.34 04-DEC-2025			FINAL	NO	NO
D		PRASAD	NA			NGESHPATILWADI 244/6 GHATLA VILLAGE CHEMBUR MUMBAI	INDIA	Maharashtra			400071		IN300757-1169	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO
NEHA		KATYAL	RAMACHANDRAIAH	DONTHI		S/O RAMACHANDRIAH, K.G.SATHRAM, V P BANGARUPALYAM M, CHITTOOR, ANDHRA PRADESH	INDIA	Andhra Pradesh			517416		IN302269-1170	Amount for unpaid a	18.24 04-DEC-2025			FINAL	NO	NO
V SETHA	MAHA	LAXMI	NA			H NO 501 TOWER N1 LIFE STYLE HOMES SECTOR 83 VATIKA INDIA NEXT SIKOHPUR GURGAON HARYANA	INDIA	Haryana			122004		IN301143-1170	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO
NARESH	C	BIANDARI	NA			APPANAVEEDU PEDAPADU MANDAL H-JUNCTION POST KRISHNA DIST	INDIA	Andhra Pradesh			521105		IN300394-1170	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO
ROHIT		MODY	NA			414 NARAYAN BHUWAN ROOM 18 JAIN MANDIR MARG BANDRA WEST MUMBAI	INDIA	Maharashtra			400050		IN300757-1170	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO
ANJANI	KUMAR	ROY	NA		ROY	C O LAKE APPT BLOCK A 210 JESSOR ROAD LAKE TOWN KOLKATA WEST BENGAL	INDIA	West Bengal			700089		IN300234-1170	Amount for unpaid a	8.88 04-DEC-2025			FINAL	NO	NO
ARVINDKUMAR	NATHULALI	DUBEY	NA			SN-10/82A BUDHAKUTI ASHOKMARG SARNATH VARANASI, UP	INDIA	Uttar Pradesh			221007		IN300450-1170	Amount for unpaid a	45 04-DEC-2025			FINAL	NO	NO
SACHIN	SURYAKANT	SHAHANE	SURYAKANT	GANESH	SHAHANE	PLOT NO 20 33AMJ BHUSHAN SAKHARI GRIHA NIRMAN COLONY NEAR NAVJEEVAN COLONY NAGPUR	INDIA	Maharashtra			440015		IN300757-1170	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO
BALASHEB	BABURAO	CHOURE	SURYAKANT	SHAHANE	SHAHANE	114/G JAGANNATH CHAWL 1ST FLOOR ROOM NO 6 FANASWADI MUMBAI	INDIA	Maharashtra			400002		IN300513-1170	Amount for unpaid a	3.84 04-DEC-2025			FINAL	NO	NO
UMA		DEVI	BAJAABA	SHAHANE	SHAHANE	MANDAVGAN TAL SHRIGONDA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	Maharashtra			414101		IN302201-1170	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO
VIKAS	KUMAR	SHARMA	K R	KUMAR	KUMAR	GOURAV NILAYA PETEEDHE KYATHASANDRA TUMKUR	INDIA	Karnataka			572104		IN301774-1170	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO
NAGURU	THRINATH	REDDY	SHARMA	NA	SANKAR	H NO 13, CHAND NAGAR, VISHNU GARDEN, NEW DELHI	INDIA	Delhi			110018		IN302269-1170	Amount for unpaid a	1.04 04-DEC-2025			FINAL	NO	NO
ALANKAR	SHARMA	GOPAL	NAGURU	SANKAR	REDDY	D NO 13 885 2 PUTTLUR ROAD TADPATRI ANDHRA PRADESH	INDIA	Andhra Pradesh			515411		IN301696-1170	Amount for unpaid a	25.62 04-DEC-2025			FINAL	NO	NO
CHANDRASHEKHAR	KANTILAL	SHAH	GOPAL	SHARMA	SHARMA	G-2/239 GULMOHAR COLONY SHAHPURA BHOPAL	INDIA	Madhya Pradesh			462039		IN300394-1170	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO
SANJAY		SINGH	KANTILAL	SHANKARLAL	SHAH	817 GURUWAR PETH PUNE	INDIA	Maharashtra			411042		IN301774-1170	Amount for unpaid a	27.06 04-DEC-2025			FINAL	NO	NO
K SREVALI	R	GANDHINATHAN	NA	S	RAMASAMY	SEAGULL SOCIETY S 20 AKKRITI ECO CITY E 8 BAWARIYA KALAM BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh			462026		IN300183-1171	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO
SANDIP		K	K			MADANGI BAG WORKS 137 AVANASHI ROAD PEELAMEDU COIMBATORE TAMIL NADU	INDIA	Tamil Nadu			641004		IN300513-1171	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO
MAHESH	CHANDRA	SHUKLA	NA			2-1-352, KOLLA VARI STREET NEAR WATER TANK, GADDALA GUNTA,ONGOLE PRAKASAM ONGOLE ANDHRA PRADESH	INDIA	Andhra Pradesh			523002		IN303116-1171	Amount for unpaid a	25.8 04-DEC-2025			FINAL	NO	NO
VIJAYKUMAR	SURYAKANT	SHAH	SURYAKANT	SHANKARLAL	SHAH	K NO 2761 PH 7 MOHALI	INDIA	Punjab			160062		IN302236-1171	Amount for unpaid a	90 04-DEC-2025			FINAL	NO	NO
SHAH		SHAH	SHAH	SHAH	SHAH	TOWN ADMINISTRATION HINDALCO RENUKOOT UP	INDIA	Uttar Pradesh			231217		IN300450-1171	Amount for unpaid a	1.5 04-DEC-2025			FINAL	NO	NO
BHAKT	PUNAMCHAND	SHAH	SHAH	SHAH	SHAH	B-35, RAJ RATNA BUNGALOW, ZADESHWAR ROAD, BHARUCH, GUJARAT	INDIA	Gujarat			390211		IN302269-1171	Amount for unpaid a	0.36 04-DEC-2025			FINAL	NO	NO
GAJANAN	BABURAO	TODAKARI	PUNAMCHAND	SHAH	SHAH	12 MILL OFFICERS COLONY BEHIND OLD RBI ASHRAM ROAD AHMEDABAD	INDIA	Gujarat			380009		IN300757-1171	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO
ASHLESHA	AVINASH	BHATE	AVINASH	YESHWANTRAO	BHATE	A/P NARAYAN GAON NARAYAN WADI TAL JUNNAR PUNE	INDIA	Maharashtra			410504		IN301774-1171	Amount for unpaid a	1.5 04-DEC-2025			FINAL	NO	NO
NIRMALA	PRABHAKAR	YASHWATSARE	YASHWATSARE	YESHWANTRAO	BHATE	BDLG 168, A/304, OPP. TILAK NAGAR POLICE STN., TILAK NAGAR, CHEMBUR, MUMBAI	INDIA	Maharashtra			400089		IN300829-1171	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO
SULTAN	MULIBHAI	ALI	LATE HAJI	HEDATULLA	BISWAS	166/10 DHULE ROAD GANESH ROAD AMALNER	INDIA	Maharashtra			425401		IN301774-1171	Amount for unpaid a	0.6 04-DEC-2025			FINAL	NO	NO
KISHOR	PRABHAKAR	YASHWATSARE	YASHWATSARE	YESHWANTRAO	BHATE	ARIJUN PUR UTTAR PARA JANGIPUR DIST-MURSHIDABAD	INDIA	West Bengal			742236		IN300394-1171	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO
NITIN		BAMBHANIYA	NA	NA	NA	K GIRDHARILAL MANUFACTURING DIV DIAMOND PARK 3 BH GEETANJALI CINEMA VARACHHA RD SURAT	INDIA	Gujarat			395006		IN301774-1171	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO
KAMINIBEN		THAKUR	NA	NA	NA	HOUSE NO B-204 SUBHASH ROAD SARDA SANKUL BEED	INDIA	Maharashtra			431122		IN301774-1171	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO
V	SHAH	SHAH	SHAH	SHAH	SHAH	74 ARVIND PARK SOCIETY 2 BHARAVANATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat			380008		IN3007							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt transfer	Financial		
PUJA PANDAHAI		JOSHI MANCHANA	NA			F 1203 PARK VIEW CITY 1 SOHNA ROAD GURGAON HARYANA	INDIA	Haryana		122001		IN300183-1177	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	FY-1		
NITINKUMAR	GOVINDLAL	SHAH	MANILAL		SHAH	20-66 BADEPALLY JADCHARLA MAHABUB NAGAR	INDIA	Andhra Pradesh		509301		IN301774-1177	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	FY-1		
YOGENDRA P	PRASAD	GUPTA	THIRATH		GUPTA	27 VANDRVAN SOCIETY 2 BHAMRODY ROAD NULL GODHRA GUJARAT GUJARAT	INDIA	Gujarat		389001		IN300394-1177	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1		
BADAL RAJEEV	CHAND	VELUSAMY	INDER		LALWANI	MOH GOVIND BAGH SABJI MANDI BALKAMPUR UTTAR PRADESH	INDIA	Uttar Pradesh		271201		IN300513-1177	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1		
SUNIL KOTHARI	KUMAR	JAIN	K		JAIN	26 SRI LAKSHMI NAGAR THANEER PANDAL ROAD PHELA MEDU COMBATORRE TAMILNADU	INDIA	Tamil Nadu		641004		IN300513-1177	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1		
RAJENDAR	KUMAR	KEIRIWAL	A		BHUVA	OUT SIDE NEW GAT, WARD NO-5, NAGAJUR, RAJASTHAN	INDIA	Rajasthan		341001		IN302269-1177	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
SAIDHA PODRAK	KUMAR	JINALBHAI	PRASAD		SHRIVASTAV	GOVT ENGINEERING COLLEGE HOSTEL NO 6 ROOM NO 24 RANJHI JABALPUR MADHYA PRADESH	INDIA	Madhya Pradesh		482002		IN300513-1177	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	FY-1		
ANIL SHAJAHAN	KUMAR	DEVARAJ	RAMAN		GAUR	G-8, RABINDRA PALLY, FLAT-A RAJARHAT ROAD SPACE TOWER KOLKATA, WEST BENGAL	INDIA	West Bengal		700059		IN302269-1177	Amount for unpaid a	0.36	04-DEC-2025		FINAL	NO	FY-1		
SAMIP	SHIVKUMAR	SHAH	RAMCHANDRA		SHAH	AURAMAR APPAR, SWASTIK CHOWAK, SURENDRANAGAR, GUJARAT	INDIA	Gujarat		363001		IN302269-1177	Amount for unpaid a	5.1	04-DEC-2025		FINAL	NO	FY-1		
PUSHKAR	VASANT	GOKHALE	LAL		GOKHALE	AUTO REDIUM CENTRE NEAR RAIKAMAL MANSON BANK ROAD DHANBAD	INDIA	Jharkhand		826001		IN301774-1177	Amount for unpaid a	4.5	04-DEC-2025		FINAL	NO	FY-1		
RAJENDRA LASTHA	KUMAR	CHOUHAN			SHARMA	MAHESHWAR APTT 13 KHETRA CHATTERJEE SALUKI HOWRAH HOWRAH WEST BENGAL	INDIA	West Bengal		711106		IN300183-1177	Amount for unpaid a	0.06	04-DEC-2025		FINAL	NO	FY-1		
BINA	P	DUBEY	NA			H NO-30 TYPE-III, UNIVERSITY CAMPUS, ROHTAK, HARYANA	INDIA	Haryana		124001		IN302269-1177	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	FY-1		
LATHIKA SANGEET		KHAWANI	NA			X 1154 RAJ GARH COLONY GALI NO 15 SATSANG MARG JHEEL DELHI	INDIA	Delhi		110031		IN300183-1177	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1		
MUNGI PARESH	ATMARAMBHAI	LAKHYAR				MOH SANTOMALAN, NUMBERDAR MANZIL, NAIJABAD, C/308 CANAL ROAD GHANSHYAMNAGAR SOCIETY GHODASAR AHMEDABAD	INDIA	Gujarat		246763		IN300183-1177	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	FY-1		
NITHIN THOMAS	K	CHACKO	CHANDRA		SHARMA	127 B BUDHWAR PETH PUNE MAHARASHTRA	INDIA	Gujarat		380050		IN301604-1178	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	FY-1		
GAURAV AJAY	KUMAR	SHARMA	KUMAR		GUPTA	131 MOTI CHOTTA, ART HOUSE UDAPUR	INDIA	Maharashtra		411002		IN300183-1178	Amount for unpaid a	0.24	04-DEC-2025		FINAL	NO	FY-1		
HARISH RANGASAMY	K	DEVARAJ				KULAPPALLY TAZHE KUNIVIL CHOCKLI POST THALASSERY THALASSERY	INDIA	Rajasthan		313004		IN300450-1178	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
SUBEDARSINGH S	JANGBAHDURSINGH	SELVARAJ				128/261 Y 1 BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208001		IN300239-1178	Amount for unpaid a	27.6	04-DEC-2025		FINAL	NO	FY-1		
PATEL VAIBHAV	JIGNESHKUMAR	BHASKARBHAI				KRISHNA PRIYA LAKASSERY CHENGANNUR CHENGANNUR	INDIA	Kerala		689121		IN300239-1178	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	FY-1		
ASHA	AIJAYAN	S	A			N 57 PALACE GARDEN APTS PALACE CROSS ROAD SHIVUINAGAR BANGALORE KARNATAKA	INDIA	Karnataka		560020		IN300239-1178	Amount for unpaid a	8.64	04-DEC-2025		FINAL	NO	FY-1		
LEELA AHMAD KHAN	AHMADSAID	PATHAN				INDUSTRIAL ESTATE SRI RAM NAGAR Ist LANE BEHIND VISHNU PRIYA THEATRE GORANTLA-GUNTUR	INDIA	Andhra Pradesh		522034		IN300394-1178	Amount for unpaid a	0.9	04-DEC-2025		FINAL	NO	FY-1		
SALINI MALLIKARJUNAPG		BHASIN	KUMAR		GAN	34 DISIVJAY PLOT JAMNAGAR	INDIA	Gujarat		361005		IN300214-1178	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
RUCHIKA	KUMAR	GAN				E 2 102 SHREE PRABRUTHI APARTMENTS KODIGEHALLI BANGALORE BANGALORE	INDIA	Karnataka		560097		IN300239-1178	Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	FY-1		
ARNAB HITESHBHAI	BHIKHABHAI	MANGUKIYA				M 7/3 ARMY OFFICER QUARTERS HANUMAN TEMPLE AREA OPP RTA OFFICE TRIMULGHERRY SECUNDERABAD	INDIA	Andhra Pradesh		500015		IN300214-1178	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
JAGDEEP	P	SAMINATHAN				MOH. THAN SINGH, KALA MANDIR ROAD, PILIBHIT, UTTAR PRADESH	INDIA	Uttar Pradesh		262001		IN302269-1178	Amount for unpaid a	25.26	04-DEC-2025		FINAL	NO	FY-1		
MIT RAVIKUMAR	RAMESHBHAI	CHAUDHARI				527 SECTOR 18 HOUSING BOARD COLONY FARIDABAD HARYANA	INDIA	Haryana		121002		IN300513-1178	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	FY-1		
LALITHA BHASKAR	KUMAR	SITA				KANIAMPARAMBIL HOUSE CHENDAMANGALM N PARAVUR	INDIA	Kerala		683513		IN300239-1178	Amount for unpaid a	29.1	04-DEC-2025		FINAL	NO	FY-1		
NARESH DAKSHA	VISHWASRAO	AGARWAL				TYER THOTTIAN MENANI PO NEAR EKODE DT ERODE	INDIA	Tamil Nadu		638513		IN301774-1178	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	FY-1		
SHASHI PRASHANT	TUKARAM	MAHAJAN				2/6, ALAY APARTMENT IMI ROAD VASTRAPUR AHMEDABAD	INDIA	Gujarat		380015		IN300450-1178	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	FY-1		
KANCHANA SHRIKANT	CHOUTHAMAL	SARDA				446 NORTH STREET (PART) THANJAVUR	INDIA	Tamil Nadu		613009		IN300394-1178	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	FY-1		
ANKUR SHIVENDRA	BHASKARBHAI	PATEL				BAIRANG CHOWK, DHARMAJ, GUJARAT	INDIA	Gujarat		388340		IN302269-1178	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
JAFAR M	MIYA	JAYALAL				B6 8 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057		IN300183-1178	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	FY-1		
RAMESHBHAI PATEL	HASMUKH	BHARODIA				FLAT NO-8, HIMALAYAN SAHKARI GRAH NIRMAN SAMITEE LTD NR OVER BRIDGE NIWARANPUR PATEL MOHALLA RA	INDIA	Bihar		834001		IN300450-1178	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
KALPESHKUMAR	CHANDRAVADAN	BHATT				RAJA NIVAS KALLAMBALAM TRIVANDRUM TRIVANDRUM	INDIA	Kerala		695505		IN300239-1178	Amount for unpaid a	42.44	04-DEC-2025		FINAL	NO	FY-1		
PANKAJKUMAR WILSON	PATEL	CHRISTIAN				IGSAR ROAD TAL NAVAPUR DIST NANDURBAR NAVAPUR	INDIA	Maharashtra		425418		IN301774-1179	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
DIPAK BHAVIN	RAMESHKUMAR	GANATRA				SRUTHI KOZHIKOTTIRI POST PATTAMBI VIA PALAKKAD DIST KERALA	INDIA	Kerala		679303		IN301696-1179	Amount for unpaid a	5.88	04-DEC-2025		FINAL	NO	FY-1		
NIRMAL NISHANT	KUMAR	MAJI				3900/13 13TH CROSS TARALABALI BADAVA VIDYANAGARA DAYANGERE KARNATAKA	INDIA	Karnataka		577005		IN300239-1179	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	FY-1		
MAHESH ARUMUGAM	KAANT	SHARMA				E 26 SEC 30 NOIDA	INDIA	Uttar Pradesh		201301		IN301774-1179	Amount for unpaid a	180	04-DEC-2025		FINAL	NO	FY-1		
A DILEEP	ANANT	AMMAL				12/B TELUPARA LANE DHAKURIA KOLKATA	INDIA	West Bengal		700031		IN300394-1179	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	FY-1		
VASUDEVAN SANGEETA	V	SINGH				NO 431 GADHPUR TOWNSHIP VILLAGE PASODARA TALUKA KAMBE SURAT	INDIA	Gujarat		395206		IN301774-1179	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	FY-1		
RAHUL RUSHIKESH	SHURESHCHANDRA	GADA				25-A, GURU NANAK COLONY, BLOCK A, W. NO 2, SANGRUB, PUNJAB	INDIA	Punjab		148001		IN302269-1179	Amount for unpaid a	63.9	04-DEC-2025		FINAL	NO	FY-1		
NAND R	KUMAR	DEBESH				NEW NO 371, MAIN ROAD OLD NO 2/348 MONNIKUPALAYAM PANJATHI VIJAYAMANGALALAM	INDIA	Tamil Nadu		638056		IN300394-1179	Amount for unpaid a	5.46	04-DEC-2025		FINAL	NO	FY-1		
PATEL KULDIPKUMAR	DHARMENDRA	KUMAR																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID Client id-										Date of Birth(DD-		is the				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PIN Code	Amount transferred	Proposed Date of transfer to (DD-MM-YYYY)	PAN	Investment	Transfer	Financial
TRVENDER		GUPTA	PARMESHWAR		GUPTA	GUJARWARA BS STAND REWARI	INDIA	Haryana		123401	IN301774-1186 Amount for unpaid a	78 04-DEC-2025		FINAL	NO	FY-1
MOHD		AFSAR	MOHD		SULEMAN	18 NEW LASHKER LINE OLD BAIRAHNA ALLAHABAD	INDIA	Uttar Pradesh		211003	IN300183-1186 Amount for unpaid a	3.6 04-DEC-2025		FINAL	NO	FY-1
GAURAV		MANCHANDA	NA			H NO 119 L MODEL TOWN ROHTAK	INDIA	Haryana		124001	IN301774-1186 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
CHETAN	HARILAL	PATEL	GANGALAL		PATEL	WADAVAI CHAWI NO 1 ROOM NO 9 WARD NO 18 WOLLEN CHAWL AMBERNATH WEST THANE	INDIA	Maharashtra		421501	IN300513-1186 Amount for unpaid a	1.74 04-DEC-2025		FINAL	NO	FY-1
PRAFULCHANDRA	GANGABHAI	DABHI	GANGABHAI KANTI	BHAI	DABHI	PO FANGANI TAL PETAD DT ANAND	INDIA	Gujarat		388450	IN300394-1186 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
HARINDER	SINGH	HARJEET			SINGH	1698 PHASE 1D MOHALLA	INDIA	Punjab		160017	IN301774-1186 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
HARSHAL	NITINKUMAR	SHAH	NA			17 BALAJI NANDAN DUPLEX NR PALLAY PARK B/H BRIGHT SCHOOL VIP ROAD VADDODARA GUJARAT	INDIA	Gujarat		390018	IN300513-1186 Amount for unpaid a	42 04-DEC-2025		FINAL	NO	FY-1
PIYUSH	NAGINDAS	THAKKAR	NAGINDAS	BHAGWANDAS	THAKKAR	RAM JATAN YADAV CHAWL NO 3 R NO 15 ASALFA VILLAGE GHATKOPAR WEST BARVE NAGAR MUMBAI	INDIA	Maharashtra		400084	IN301774-1186 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
RITA			NA			8 77 GOVINDPUR ALLAHABAD	INDIA	Uttar Pradesh		211004	IN300183-1186 Amount for unpaid a	30 04-DEC-2025		FINAL	NO	FY-1
OM	PARKASH	GUPTA	NA			2660 RAM NAGAR SULTANWINR ROAD AMRITSAR	INDIA	Punjab		143001	IN300183-1186 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
GEETINDER	KAUR	THAKER	THAKER		SINGH	17 STREET NO 1, GURJAN NAGAR, OLD CANTT ROAD, FARIDKOT, PUNJAB	INDIA	Rajasthan		305001	IN301774-1186 Amount for unpaid a	36 04-DEC-2025		FINAL	NO	FY-1
KULWANT		SINGH	NA			C/O KASTURI LAL, NEAR GUDMARA TAKHTAGHAT SAHIB PHILLAU DISTT JALANDHAR, PUNJAB	INDIA	Punjab		151203	IN302269-1186 Amount for unpaid a	6.84 04-DEC-2025		FINAL	NO	FY-1
SEEMA		SASWANI	NA			CHUNHAI KUAN KE PAS, RANI TALAB, REWA, M.P.	INDIA	Madhya Pradesh		486001	IN302269-1186 Amount for unpaid a	30 04-DEC-2025		FINAL	NO	FY-1
ASHWANI	KUMAR	MISHRA	NA			IDNIAN OVERSEAS BANK SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh		208002	IN300450-1187 Amount for unpaid a	60 04-DEC-2025		FINAL	NO	FY-1
NERAJ		SHAI	NA			PLOT NO 26 AMBIKA PARK VATAN NAGAR TALEGAON STATION TAL MAVAL PUNE	INDIA	Maharashtra		410507	IN300513-1187 Amount for unpaid a	1.26 04-DEC-2025		FINAL	NO	FY-1
NAZEER		AHMED	NA			Door No 52 4 Cross Teachers Colony H B R Layout Bangalore	INDIA	Karnataka		560043	IN302236-1187 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
GANESHAMBHAI	AMRUTLAL	THAKAR	NA			JALANI SHOPPING CENTRE, C/O GENERAL STORES, DESA, GUARAT	INDIA	Gujarat		385535	IN302269-1187 Amount for unpaid a	8 04-DEC-2025		FINAL	NO	FY-1
NAVEENKUMAR	RAJESHAM	KODAM	NA			428/7, NEW KANERI, R NO 10, PADMANAGAR LANDMARK, NEAR NANDINI HOTEL, BHIVANDI, MAHARASHTRA	INDIA	Maharashtra		421302	IN302269-1187 Amount for unpaid a	0.72 04-DEC-2025		FINAL	NO	FY-1
ASMITHA	S	DEVADIGA	SURESH	DEVADIGA		1 23 1854 KRISHNAPPA COMPOUND NEAR MIZAR CASHEW FACTORY URWA DEHEVALI SHANKI NAGAR POST MANGALOF	INDIA	Karnataka		575004	IN300239-1187 Amount for unpaid a	147 04-DEC-2025		FINAL	NO	FY-1
HITESH		SALIA	SUBHASH	P		AL/9 BHADRAN NAGAR S V ROAD OPP N L COLLEGE MALAD (W) MUMBAI	INDIA	Maharashtra		400064	IN300829-1187 Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	FY-1
ARSHAD	ALI	KHAN	SAHSHAD	ALI	KHAN	B-37/2 ONGC COLONY KAGULGAH ROAD DEHRADUN UP	INDIA	Uttar Pradesh		248001	IN300450-1187 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
KIRTI	PRADHANJ	KARIA	PRADHANJ	ALI	JETHMAL	B 403 MARATHON COSMOS LBS MARG MULUNG W MUMBAI	INDIA	Maharashtra		400380	IN300829-1187 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
NAMDEV		YESA	ARUN			10 146 NARAYAN PETH CHALKARANI TAL WATKANGLE CHALKARANI	INDIA	Maharashtra		416115	IN301696-1187 Amount for unpaid a	0.72 04-DEC-2025		FINAL	NO	FY-1
UNMESH		BAGWE	NAWANAND		BAGWE	SUMAN KUNJ MARATHA COLONY ROAD ABOVE MANDVI CO OP BANK LTD DAHSAR EAST MUMBAI	INDIA	Maharashtra		400068	IN300829-1187 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
AMIT	ARVINDKUMAR	SHAH	NA			S/2 106 UDYOY NAGAR KAMLA VIHAR COMPLEX MAHAVIR NAGAR DAHANUKARWADI KANDIVLI WEST MUMBAI	INDIA	Maharashtra		400067	IN300829-1187 Amount for unpaid a	0.06 04-DEC-2025		FINAL	NO	FY-1
VIMALKUMAR	SHOBHALAL	RATHOD	NA			BUNGLOW NO 3 KARMAVIA CIVIL HOSPITAL ROAD SURAT GUJARAT	INDIA	Gujarat		395001	IN300513-1187 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
MANIPRABHA	CHANDRA	DCRUZ	MOURIS		DCRUZ	ARCHARYA WADI WADODVALI VILLAGE PLOT NO 2, CHEMBUR MUMBAI	INDIA	Maharashtra		400074	IN300239-1187 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
GEETHA	MOHAN K	KUMAR	NA			S/O BASUDEB KARAR EAST OF MAHANATHI LAL CHOWK BEHIND HOTEL SUMANTA MADHUBANI MADHUBANI BIHAR IND	INDIA	Jharkhand		847221	IN300513-1187 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
RAJESH	CHANDMAL	R	RAMACHANDRAN			NO 39 NEAR GOVERNMENT SCHOOL, MELENKALLASANDRA JIGANI BANGALORE KARNATAKA	INDIA	Karnataka		560041	IN300239-1187 Amount for unpaid a	90 04-DEC-2025		FINAL	NO	FY-1
POONAMCHAND		THAKUR	HOSHIVAR	SINGH	THAKUR	H 50 HARKESH NAGAR NEW DELHI	INDIA	Delhi		110020	IN301774-1187 Amount for unpaid a	3.9 04-DEC-2025		FINAL	NO	FY-1
ALKA	PRABHUBHAI	AGARWAL	KANKARIA			MONDHA SUBHASH CHOWK PARLI VAJUNATH MAHARASHTRA	INDIA	Maharashtra		431515	IN300513-1187 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
RATILAL	PRABHUBHAI	AGRAWAL	RAM	KUMAR	GARG	W/O DEEPAK AGARWAL FLAT NO 308 SIGNATURE HOMES MAHAVIR PARK EXTENSION RAMGHAT ROAD KOIL ALGARH	INDIA	Uttar Pradesh		202001	IN301774-1187 Amount for unpaid a	60 04-DEC-2025		FINAL	NO	FY-1
VARSHA	MOHANDKUMAR	BEHRE	PRABHUBHAI	BASANTILAL	AGRAWAL	SHASTRY NAGAR DIST NANDURBAR NAVAPUR	INDIA	Maharashtra		425418	IN301774-1188 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
MAHAKALI	SURESH	POKARKAR	MOHANLAL	BHIGAMCHAND	POKARKAR	69/4 NR B S STADIUM BARUNAGAR AHMEDABAD	INDIA	INDIA		380024	IN300513-1188 Amount for unpaid a	5 04-DEC-2025		FINAL	NO	FY-1
K		REKHA	POKARKAR	POKARNATH		FL NO 5 SAI ANAND SHRIRAM SOC VARVE NAGAR PUNE	INDIA	Maharashtra		411052	IN301774-1188 Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	FY-1
BINO	JOSEPH	MATHEW	LAL	VERMA	VERMA	AL HASHAR GROUP OF COMPANIES P O BOX 28 MUTTRAH P C 114 MUSULT SULTANATE OF OMAN	OMAN	NA	NA		IN300239-1188 Amount for unpaid a	10.8 04-DEC-2025		FINAL	NO	FY-1
NIRMALA	MAHESH	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	6/27 WEST FRIENDS ENCLAVE NEAR SULTANPURI NEW DELHI	INDIA	Delhi		110041	IN300394-1188 Amount for unpaid a	9 04-DEC-2025		FINAL	NO	FY-1
RAJESH	CHANDUBHAI	CHADHA	CHADHA	CHADHA	CHADHA	EDATHINAKOM CHIRAKKADAV P O KUNJAPPALLY KOTTAYAM	INDIA	Kerala		686520	IN300239-1188 Amount for unpaid a	2.94 04-DEC-2025		FINAL	NO	FY-1
RAHUL	HASMUKHLAL	C	PATEL	SARKAR	SARKAR	VILLAGE ANJI SUNERA 8 H NO 74 P O DOMEHAR BANI TEHSIL KANDAGHAT SOLAN	INDIA	Himachal Pradesh		173215	IN300214-1188 Amount for unpaid a	9 04-DEC-2025		FINAL	NO	FY-1
SARALA	FULCHANDBHAI	NATH	NAVALAKHA	NA		70/4 KANAKVIL ROAD KARUNAMANDI PERUNDURAI KARUNAMANDI CHELLIPALAYAM ERODE,TAMIL NAD	INDIA	Tamil Nadu		635552	IN300214-1188 Amount for unpaid a	5 04-DEC-2025		FINAL	NO	FY-1
TRILOK	KUMAR	KANT	SINGH	NA		68 NEMI NAGAR NEAR GUPTA STORE OPP U D B BUILDING JAIPUR RAJASTHAN	INDIA	Rajasthan		302021	IN300183-1188 Amount for unpaid a	30 04-DEC-2025		FINAL	NO	FY-1
SRINDER	KUMAR	MONGA	NA			IN PARA LAST POL AT POST-BALOL NORTH GUJARAT	INDIA	INDIA		384410	IN300394-1189 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHOCH	KUMAR	SHUKLA	SHUKLA	SHUKLA	SHUKLA	1189, MUKHARIEE NAGAR, DELHI	INDIA	Delhi		110009	IN300269-1189 Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	FY-1
RAKESHKUMAR	ASHOKBHAI	SARASWATHI	DEONANDAN	PRASAD	TIWARI	PADEL WAS BORISANA KALOL N K GANDHINAGAR	INDIA	Gujarat		382721	IN301774-1189 Amount for unpaid a	9 04-DEC-2025		FINAL	NO	FY-1
K	KUMAR	AMOL	PRASAD	TIWARI	TIWARI	RABINDRA NAGAR TALBAGAN MATKAL CALCUTTA WEST BENGAL	INDIA	West Bengal		700065	IN300183-1189 Amount for unpaid a	1.5 04-DEC-2025		FINAL	NO	FY-1
VIJAY	KUNDANKUMAR	PARMAR	SHYAM	GHANSHYAMBHAI	PARMAR	GENESH 59 C/IA CHANDIMANI SOCIETY VAGHODHA ROAD VETAR PRADESH	INDIA	Madhya Pradesh		480019	IN300183-1189 Amount for unpaid a	0.66 04-DEC-2025		FINAL	NO	FY-1
YALLAPPA	FULABHAI	KOTADIVA	MAHAKALI	BHIKHABHAI		HIMACHAL FUTURISTIC COMMUNICATIONS LTD 8 ELECTRONICS COMPLEX CHAMBAGHAT SOLAN H F	INDIA	Himachal Pradesh		173213	IN300183-1189 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	GALI NO 17 DHOBI TALAI RANI BAZAR BIKANER RAJASTHAN	INDIA	Rajasthan		334001	IN300513-1189 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	C O DEBASHREE HOUSE 1532 SEC 17 C GURGAON HARYANA	INDIA	Haryana		122001	IN300214-1189 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	1081 PM II, URBAN ESTATE NAGAR LUDHIANA PUNJAB	INDIA	Punjab		141001	IN302269-1189 Amount for unpaid a	7.62 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	3-2-320, SOMANESUDARAM ST, NEAR KANKAYA TEMPLE, SECUNDERABAD, ANDHRA PRADESH	INDIA	Andhra Pradesh		500033	IN302269-1189 Amount for unpaid a	5.16 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	RABINDRA KUMAR BHATTARA BOK NAGAR AT C/O K. K. KHANDELWAL	INDIA	Madhya Pradesh		471014	IN300513-1189 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	20 JAGANNATH PURI SOC GOTTA ROAD CHANDIOLIA AHMEDABAD	INDIA	Gujarat		382480	IN301774-1189 Amount for unpaid a	60 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	OLD NO 23, NEW NO 67, MILL ROAD, SAMINATHAPURAM, GOBICHETTIPALAYAM, TAMILNADU	INDIA	Tamil Nadu		638452	IN302269-1190 Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	C/O D N SAH, LAL DARWAZA, MUNGER, BIHAR	INDIA	Bihar		811201	IN302269-1190 Amount for unpaid a	2.88 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	VIJAY KUMAR, BOO OFFICE BARHI, BLOCK COLONY BARHI, HAZARIBAG JHARKHAND	INDIA	Jharkhand		825301	IN302269-1190 Amount for unpaid a	5.58 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	PLOT NO 236 B SECTOR 28 GANDHINAGAR	INDIA	Gujarat		382028	IN300183-1190 Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	95, NEKAR NAGAR SOUTH GANESH COLONY OLD HUBLI HUBLI	INDIA	Karnataka		580024	IN300239-1190 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	53 MATRU BLOW, THAKKARAPANAGAR, AHMEDABAD, GUJARAT	INDIA	Gujarat		382350	IN302269-1190 Amount for unpaid a	15.36 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	KANIBAZAR HAZARIBAG, HAZARIBAG, JHARKHAND	INDIA	Jharkhand		825301	IN302269-1190 Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	C SH 17 GEETA DARSHAN CHS LTD DEVCHAND NAGAR ROAD GEETANALJI NAGAR BHATANDER WEST THANE	INDIA	Maharashtra		401101	IN301774-1190 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	105 1 SARAT GHOSH GARDEN ROAD DHAKURIA CALCUTTA	INDIA	West Bengal		700031	IN300183-1190 Amount for unpaid a	0.54 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	686, USHA NAGAR EXT, INDORE, M.P.	INDIA	Madhya Pradesh		452001	IN302269-1190 Amount for unpaid a	14.04 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	FLAT NO 6/144 PALM OLYMPIA SOCIETY GAUR CITY-II SECTOR-16C GREATER NOIDA GAUTAM BUDDHA NAGAR	INDIA	Uttar Pradesh		201301	IN301774-1191 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	6/2175 NEW ROAD COCHIN KERALA	INDIA	Kerala		682002	IN300513-1191 Amount for unpaid a	1.8 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	40 PUZHATH HOUSING COLONY KANNUR KERALA INDIA	INDIA	Kerala		670002	IN300239-1191 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	SARVE NO 13 KAKUBAIS BAUG SANGAMESHWAR MALEGAON	INDIA	Maharashtra		423203	IN301774-1191 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	46/10/4 SHYAMA BAGCHI LANE KHARGA MURSHIDABAD BERHAMPUR	INDIA	West Bengal		742103	IN301774-1191 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
SHASHIKANT	SHASHIKANT	KULKARNI	ROW HOUSE NO 4 UMAYIVRAJ SOCIETY KESARSINGH BAZAR NEAR YOUTH HOSTEL AURANGABAD	INDIA	Rajasthan	RAJ KULWAN CHAUDHARI NEAR CHITING BANGALU ROAD VETAR PRADESH	INDIA	Madhya Pradesh		210001	IN300450-1191 Amount for unpaid a	5.1 04-DEC-2025		FINAL	NO	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme nt	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Aadhar Number	Nominee Name	Joint Holder Name	Remarks			
JAYESHBHAI NOMAN RAJU VIJAY D	JASMATBHAI MUSTUFA	RANK MARFANI AGARWAL KUMAR	NA	NA	NA	A-204, BHAKATI APPT C K PARK SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395006		IN302269-1206	Amount for unpaid a		4.74 04-DEC-2025						FY-1
SOHAN SEEMA SENTHIL VENKATESAN	M DATTATRAY KUMAR	NACHANABO BELWADE SANGEETHA N	MOHANMOHAN DATTATRAY	PRALHADRAI SHANKAR	D DHANUKA BELWADE KUMAR	WARD NO 10M N 352 NEAR L I C KUND KUND WIHAR G T ROAD KHATAULI DIST MUZAFAR NAGAR 1096/1 SEC 34 VIJAY NAGAR ROHTAK	INDIA	Uttar Pradesh		364001		IN300450-1206	Amount for unpaid a		21 04-DEC-2025						FY-1
MANISH KAILASH JAGDISH GIRISH R	ELASHIMINARAYANA	LAKSHMINARAYANA SARDAR	MOHANMOHAN DATTATRAY	PRALHADRAI SHANKAR	D DHANUKA BELWADE KUMAR	H NO 3/9/185 P O VIJAYNAGAR GANGAVATHI SHYAM MOHAN OIL MILLS BALAJI PLOTS KHAMGAON DIST BULDANA (MS)	INDIA	Haryana		251201		IN300183-1206	Amount for unpaid a		6 04-DEC-2025						FY-1
RASHESH SHARAD SURESH MANJITSINGH ALKA FARIDA	ASHWINKUMAR DUBEY	SURESH ELURUPATTA GUPTA	DUBEY SURESH	KUMAR	DUBEY	C/O C/1203 Radhekrishna Society Roadpalli Plot no - 06 Sector 17 kalamboli bus RAIGARH MAHARASH	INDIA	Maharashtra		124001		IN301774-1206	Amount for unpaid a		6 04-DEC-2025						FY-1
GANPATISINH NILESH HARI JAYABEN SACHIN SACHIN ARUN	GOVIND SHANKER	ELURUPATTA GUPTA	GOVIND SHANKER	ELURUPATTA GUPTA	DUBEY SURESH	13/19 SELVA RAJA PURAM 51/4 RADHA KRISHNAN ROAD ERODE	INDIA	Tamil Nadu		638011		IN300513-1206	Amount for unpaid a		4.5 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	DOOR NO 58 MUTHUPUDHUR 2ND STREET TIRUPUR TAMILNADU	INDIA	Tamil Nadu		641604		IN300513-1206	Amount for unpaid a		12.84 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	NO 951, 10TH A CROSS 8TH MAIN, 1ST STAGE VIJAYANAGAR MYSORE	INDIA	Karnataka		570017		IN300239-1207	Amount for unpaid a		4.5 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	4187 RASPUKUR ROAD VAIYAPPAKALAI POST TIRUCHENGODU TK NAMAKKAL DIST	INDIA	Tamil Nadu		637401		IN300394-1207	Amount for unpaid a		15 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	MISSION COLONY SUTTHAR CHWAL VALSAD	INDIA	Gujarat		396001		IN300183-1207	Amount for unpaid a		3 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	19/A NATRAJ SOCIETY NEAR DELUXE SOCIETY NIZAMPURA BARODA	INDIA	Gujarat		390002		IN301151-1207	Amount for unpaid a		0.6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	4/5/947, FLAT NO.306 SHYAM ENCLAVE BADI CHOWDI HYDERABAD	INDIA	Andhra Pradesh		500195		IN300239-1207	Amount for unpaid a		0.6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	DNO.147 VENGAMUKKAPALEM ONGOLE ONGOLE	INDIA	Andhra Pradesh		523272		IN300239-1207	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	E-404 VANITA PARK APARTMENT BHATAR SURAT SITI SURAT	INDIA	Gujarat		395017		IN301774-1207	Amount for unpaid a		4 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	134/234 BASHIRAT GANI RAJENDRANAGAR BAKSHI KA TALAB LUCKNOW	INDIA	Maharashtra		400002		IN300239-1207	Amount for unpaid a		68.1 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	FLAT NO 1 KRISHNA BLDG 11TH UPPER CHOPASNI RD NR HAZI BLDG JODHPUR	INDIA	Rajasthan		342003		IN301151-1207	Amount for unpaid a		1.2 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	525 A RABINDRA SARANI KOLKATA WEST BENGAL	INDIA	West Bengal		700003		IN300513-1207	Amount for unpaid a		120 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	SHYDRI COLONY SIRSI SIRSI SIRSI	INDIA	Karnataka		581401		IN300239-1207	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	264 RANGANATHA PURAM THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu		600041		IN301774-1207	Amount for unpaid a		3 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	1812, KHUDA SHERI DHAI NI POLE ASTODIA AHMEDABAD GUJARAT	INDIA	Gujarat		380001		IN302269-1208	Amount for unpaid a		116.28 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	134/234 BASHIRAT GANI RAJENDRANAGAR BAKSHI KA TALAB LUCKNOW	INDIA	Uttar Pradesh		226004		IN301774-1208	Amount for unpaid a		3.6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	MANGALAWAR PETH NEAR RUDRAKSHI MATHA HUBLI DHAIRWAD KARNATAKA HUBLI KARNATAKA	INDIA	Karnataka		580020		IN302269-1208	Amount for unpaid a		1.92 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	47.3 PARVATI PUNE PUNE MAHARASHTRA	INDIA	Maharashtra		411009		IN302269-1208	Amount for unpaid a		10.04 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	E 186 GREATER KAILASH 11 NEW DELHI	INDIA	Delhi		110078		IN300513-1208	Amount for unpaid a		60 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	FLAT A 24 9/4/351/4 SILVER JUBILEE APARTMENT NANDED	INDIA	Maharashtra		431602		IN300214-1208	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	KAILASH RICE MILL ROAD DAKOR	INDIA	Gujarat		388225		IN300214-1208	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	403/A JAI BHAGWAN CHS NEAR NEW KALWA HIGH SCHOOL OLD BELAP KALWA WEST THANE	INDIA	Maharashtra		400605		IN301774-1208	Amount for unpaid a		10.5 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	255 NAI SHAM KI SABBI BHANDI WARD NO 17 BHILWARA	INDIA	Rajasthan		311001		IN301774-1208	Amount for unpaid a		60 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	202,MARUTI COMPLEX 66,K V A ROAD,AMLI NEAR NANUMAN MANDIR SILVASSA	INDIA	Gujarat		396230		IN300974-1208	Amount for unpaid a		3.96 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	A-53/1 HUDCO SUDARSHAN NAGAR AURANGABAD	INDIA	Maharashtra		431001		IN301774-1208	Amount for unpaid a		3 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	23 MADHUVAN SOCIETY NR BSES SANTACRUZ E MUMBAI	INDIA	Maharashtra		400055		IN300183-1208	Amount for unpaid a		12 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	H NO 1432/A MASJID ROAD OPP KEB OFFICE KARWAR	INDIA	Karnataka		581301		IN300239-1208	Amount for unpaid a		1.8 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	H NO 8-5-165 NIDAMPETA KHAMMAM ANDHRA PRADESH	INDIA	Andhra Pradesh		507001		IN302269-1208	Amount for unpaid a		1.2 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	12 STRAND ROAD 2ND FLOOR KOLKATA WEST BENGAL	INDIA	West Bengal		700015		IN300513-1208	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	FNMB 168, 2/2,RAWLI CAMP NR, RAWLI MATERNITY HOME MUMBAI	INDIA	Maharashtra		400037		IN300239-1208	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	MANDROJIA ROAD BHAGALPUR BIHAR	INDIA	Bihar		812002		IN302269-1208	Amount for unpaid a		25.5 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	OUT OF SURAIPOIL GATE NEAR NEW HOSPITAL BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001		IN302269-1208	Amount for unpaid a		39.36 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	65/1504 ADARSHA NAGAR WORLI MUMBAI	INDIA	Maharashtra		400025		IN300513-1208	Amount for unpaid a		12 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	14-161 TO 164 GROUND FLOOR 001 INNOVATION APARTMENT PENOER GHAST ROAD SECUNDERABAD	INDIA	Andhra Pradesh		500033		IN301774-1208	Amount for unpaid a		60 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	51 KAMARAPURAM VELLAKAVU TAMILNADU	INDIA	Tamil Nadu		638111		IN300513-1208	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	JTO 855 Q/O DE IMPCS RSNL TELEPHONE EXCHANGE SRIPURAM TIRUNELVELI	INDIA	Tamil Nadu		627001		IN301774-1209	Amount for unpaid a		2.4 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	AT PO BHILODA TA BHILODA DIST SABARKANTHA N GUJARAT	INDIA	Gujarat		383245		IN300214-1209	Amount for unpaid a		12 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	163 MAKER TOWER A CUFFE PARADE MUMBAI	INDIA	Maharashtra		400005		IN300484-1209	Amount for unpaid a		36 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	H-NO-1C 101 ERRAMANZIL COLONY HYDERABAD	INDIA	Andhra Pradesh		500082		IN300394-1209	Amount for unpaid a		3 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	H-NO-1C 101 ERRAMANZIL COLONY HYDERABAD	INDIA	Andhra Pradesh		500082		IN300394-1209	Amount for unpaid a		9 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	LOT NO 3/25/40 MAHAMAAYA NEE IND TIRA INDUSTRIAL ESTATE BILASPUR	INDIA	Chhattisgarh		490002		IN300484-1209	Amount for unpaid a		0.9 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	14 4 272 BEGUM BAZAR MULHANIPUR M HYDERABAD	INDIA	Andhra Pradesh		500012		IN301774-1209	Amount for unpaid a		102 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	KUMHAR STREET NR TELEPHONE EXCHANGE NR UGAMANA DARWAJA LAKHTAR DIST SURENDRANAGAR GUJARAT	INDIA	Gujarat		382775		IN302269-1209	Amount for unpaid a		3 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	H NO 2552 CHAMAN WARA PHATAK HABASH KHAN TILAK BAZAR DELH	INDIA	Delhi		110006		IN301774-1209	Amount for unpaid a		12 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	B D D CHAWL NO 104 ROOM NO 58 S 5 AMRUTWAR MARG MUMBAI	INDIA	Maharashtra		400018		IN300214-1209	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	C - 286 VKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300394-1209	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	H NO 10 2 317 1 B C BARBAT APTS NEW MALLEAPALLY HYDERABAD A F	INDIA	Andhra Pradesh		500047		IN300183-1209	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	7/11 JAGIVAN NAGAR SHAHDARA DELHI	INDIA	Delhi		110053		IN301774-1209	Amount for unpaid a		6 04-DEC-2025						FY-1
MOHAN SANJAY UDAI LAKHMICHAND RAMESH N A	RAJNARAYAN KUMAR	CHOUDHARY BHAN	RAJNARAYAN KUMAR	CHOUDHARY BHAN	CHOUDHARY BHAN	PLOT NO 15 HARIKRUPA RUIKAR COLONY KOLHAPUR	INDIA	Maharashtra		416001		IN									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2021

Investor Details															DP Id-Client Id-										Proposed Date of transfer to										Date of Birth										is the									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial																														
PRASAMPALLI NEKKAR	PRASHAKAR	RAO	NA	NA	NA	4 B STURRUCK APARTMENTS STURRUCK ROAD FALNUR MANGALORE KARNATAKA	INDIA	Karnataka				575001	IN300214-1214 Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	NO																														
Noushad			NA			C/O INDIA CEMENTS LTD, AISWARYA NEAR SADHOO BEDI COMPANY KANNUR	INDIA	Kerala				670006	IN300239-1214 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	NO																														
HARESHBHAI VINOD	LIMBARHAI PHATTECHAND	VAGHASIYA RAKHECHA	LIMBARHAI PHATTECHAND	K	LALCHAND	118, NAVI SHAKTIYAVI SOC BARODA PRISTEI PACE SURAT	INDIA	Gujarat				394211	IN301774-1214 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
SAM BHARDWAJ	MAHENDRA	KANABAR	MAHENDRA	N		88 LOKHANDWALA BUILDING 2ND FLOOR 130 MODY STREET OPP KHATAI CHAMBERS MUMBAI	INDIA	Maharashtra				425405	IN301774-1214 Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	NO																														
RAJENDER RAM	DEO	CHAUDHARY	CHAUDHARY			H NO 215/6 KAKARA BUILDING KAKARA	INDIA	Maharashtra				400001	IN301696-1214 Amount for unpaid a	26.1	04-DEC-2025						FINAL	NO	NO	NO																														
LAXMANDAS SURESH	TIRATHDAS KUMAR	RAWLANI SABARWAL	RAWLANI SABARWAL			C/O RAMASHARAY SHARMA H NO A/5/8 A G COLONY WEST OF D D ACADEMY ASHIANA NAGAR PATNA BIHAR	INDIA	Bihar				141401	IN300513-1215 Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	NO																														
SHESH GANDE		HARBANSH PRASANANJANEYULLU	HARBANSH PRASANANJANEYULLU			CO HARDEO SAREE CENTRE PRABHU ROAD DESHBANDHU ROAD GONDIA MAHARASHTRA	INDIA	Maharashtra				441601	IN300269-1215 Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	NO																														
DEVJI FARAH	N	BUDHWANI	BUDHWANI			208 SITE 3 VIKAS PURI NEW DELHI NEW DELHI	INDIA	Delhi				110018	IN300239-1215 Amount for unpaid a	12.84	04-DEC-2025						FINAL	NO	NO	NO																														
SHAILASHBHAI VALLABH	BHAI	CHOWDHRY	CHOWDHRY			C/O SHRI R K HARBANSH PHASE II, 127 RAI KISHORE NAGAR BILASPUR	INDIA	Chattisgarh				495001	IN300484-1215 Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	NO																														
MUKESH JYOTI	KUMAR	KHATIK	KHATIK		LAL	PO-ADAYI DEVULPALLY POAN-DAMARCHARLA DIST NAGAR COLONY SECUNDREBAG	INDIA	Andhra Pradesh				508207	IN300394-1215 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	NO																														
SATISH KUMAR		NEMA	NEMA			ROOM NO 2 QUESHI CHAWL B/H KH 039 JAMAT KHANA BEHRAMBAG RD JOGESHWARI WEST MUMBA	INDIA	Maharashtra				500003	IN300183-1215 Amount for unpaid a	59.53	04-DEC-2025						FINAL	NO	NO	NO																														
USHABEN PRAKASH ANUP	S	PATIL	SOMANAGODUA			3/H 10 LAIPAT NAGAR NEW DELHI	INDIA	Delhi				110024	IN301151-1215 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
SHEETAL LEKSHMI ELANGO	P	AGARWAL	AGARWAL		B	11, SHRADHA DEEP SOC, SINGANPOR ROAD, SURAT GUJARAT	INDIA	Gujarat				395004	IN302269-1215 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	NO																														
ABDULWAHAB MAHENDRA	ALLAHBAKH PRATAP	CHOWDHARY	CHOWDHARY			KHATIK MOHALLA CHITTORGARH RAJASTHAN	INDIA	Rajasthan				312001	IN302269-1215 Amount for unpaid a	6.54	04-DEC-2025						FINAL	NO	NO	NO																														
SUDHIR BHAVANI	KUMAR	SAINI	SAINI		S	FLAT NO. F/5 S.B.I. HSG SOCIETY, NARENDRA ROAD, JUNA BAZAR, SAWANTWADI DIST- SINDHUDURG	INDIA	Maharashtra				416510	IN300214-1215 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
SHANKAR N V N N	VINAY	BOHRI	BOHRI			85/4 DEYVANI COMPLEX NEAR I S M COLONY JAI NAGAR JASBPUR	INDIA	Madhya Pradesh				482002	IN300183-1215 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
FATIMA PRASAD	ABID	KUMAR	KUMAR			PLOT NO 9 GR FLOOR D K NAGAR SOC OPP BHAGAT NAGAR KATARGAM SURAT GUJARAT	INDIA	Gujarat				395004	IN300214-1216 Amount for unpaid a	9.06	04-DEC-2025						FINAL	NO	NO	NO																														
BOMMAREDDY VISAKHABEN	MAHENDRAKUMAR	PATEL	MAHENDRAKUMAR			NEAR BUSTAND HALAGERI RANEBENNUR TALUK HAVERI DIST SAVITRI SHIKSHA NIKETAN BARAH GUWAD BIKANER	INDIA	Karnataka				581208	IN300239-1216 Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	NO																														
ANUBHA KRISHNA NIDHI	P	SHARMA	SHARMA			117 484 Q BLOCK SHARDA NAGAR KANPUR	INDIA	Rajasthan				334004	IN301774-1216 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
SHASHI KULSHRESTHA	ALLAHBAKH PRATAP	CHOWDHARY	CHOWDHARY			LEKSHMI VIHAR MAHENDRABAG PO HARIPAD HARIPAD	INDIA	Uttar Pradesh				280025	IN300239-1216 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
VUJAYKUMAR BINAY	KUMAR	SAINI	SAINI		S	NO 32/49 , POOKHOTHTAM, ANNA NAGAR, KRISHNAGIRI TAMILNADU	INDIA	Kerala				690550	IN300239-1216 Amount for unpaid a	14.4	04-DEC-2025						FINAL	NO	NO	NO																														
KAPIL DATTU KAMACHANDRA E	NAYAK	VED	VED			FLAT NO RA B 1ST FLOOR APT RAGHAVENDRA KIRITALEM BAN VASCO	INDIA	Maharashtra				403802	IN301774-1216 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	NO																														
ANKURBHAI NEERA	RAMESHBHAI	PATEL	PATEL		C	BEHIND CHAURASIYA HOUSE TILAK NAGAR REWA	INDIA	Madhya Pradesh				486001	IN300214-1217 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	NO																														
DINESH RANENDRA	BHIKKAN RAO	PATIL	PATIL			OLD NO 2/113 NEW NO 2/138 KIDRAKULAM ALANGULAM THIRUNELVELI	INDIA	Tamil Nadu				627854	IN301774-1217 Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	NO																														
ATUL PARESH MANOJ	RAMESHCANDRA RATILAL	DADIA KUMAR	DADIA KUMAR			75 RAIPUR ROAD RAJ PLAZA DEHRADUN UTTARANCHAL	INDIA	Uttar Pradesh				245001	IN300513-1217 Amount for unpaid a	4.8	04-DEC-2025						FINAL	NO	NO	NO																														
NAVINCINDHRA SHINDEY	RANCHHODHAL PATEL	PATEL	PATEL			24 DASHERA MADAN UJARI MADHYA PRADESH	INDIA	Madhya Pradesh				456003	IN300513-1217 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
RAKESH ALOKE YASMIN I	KUMAR	BANERJEE	BANERJEE			45 RM NAGAR A B ROAD DEWAS MADHYA PRADESH	INDIA	Madhya Pradesh				455001	IN300513-1217 Amount for unpaid a	22.8	04-DEC-2025						FINAL	NO	NO	NO																														
MUSREQ PARDEEP	UTPAL	MANDAL	MANDAL			24 DISPENSARI ROAD CHANDAUJI MORADABAD UTTARPRADESH INDIA	INDIA	Uttar Pradesh				202412	IN302269-1217 Amount for unpaid a	7.5	04-DEC-2025						FINAL	NO	NO	NO																														
DILIP NAYANABEN	KUMAR KAUSHIKBHAI	PATEL	PATEL			H NO 167 SHANIWAR WARD MALEGAON MALEGAON	INDIA	Maharashtra				423203	IN301774-1217 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
RAJINI MYSORE JAVARE GOWDA	PRADEEP	KABRA	KABRA			DOOR NO 39-12-1/10A DATTI KANAKAYYA STREET LABBIPT VIJAYAWADA	INDIA	Andhra Pradesh				520010	IN300394-1217 Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	NO																														
BOLLA SYAM TEJASWI	PRASAD	DEEPAK S	DEEPAK S			DAWRAW TRADER ITWAR CHOWK NEAR AKBARI SHOP WARHHA	INDIA	Maharashtra				442001	IN301774-1217 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
APARAJITHA SURENDER	SINGH	RAWAT	RAWAT			3 C - 232, BUDHI VIHAR MAHARA MAHARASHTRA	INDIA	Uttar Pradesh				144004	IN300183-1217 Amount for unpaid a	696	04-DEC-2025						FINAL	NO	NO	NO																														
PATRA GOPALBHAI SHANKARBHAI	KANABHAI P	LUHAR	LUHAR			Q T R NO C 22 V K ENCLAVE GODAVARI GAS POWER PLANT KADYAM MANDALAM JEGURUPADI EAST GODAVARI	INDIA	Andhra Pradesh				533125	IN301774-1217 Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	NO																														
MEENA PAVAN	KUMARI	AGGARWAL	AGGARWAL			15 A SHUKLA SOCIETY GAYATRI TEMPLE ROAD GODHA GUJARAT	INDIA	Gujarat				389001	IN300513-1217 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	NO																														
EMPTEE INVESTMENTS K PATTABHI	PVT	LTD	LTD			SAWAI KATTILA SARWAR AMER	INDIA	Rajasthan				305403	IN301774-1218 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	NO																														
PREMI KATTA	LATA KUMAWAT	SHANKARLAL	SHANKARLAL			AGARWAL MEDICAL STORE BHINA ESLAM NAGAR BHONA MOR BAZPUR	INDIA	Uttar Pradesh				244713	IN301774-1218 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	NO																														
ANANTA HAR PARDEEP	BHAJAN KUMAR	BIHARAN MANDU	BIHARAN MANDU			C 311 SAI GANESH KIRPA NAVGHAR RD SAI BABA NG THANA MAHARASHTRA	INDIA	Maharashtra				401105	IN300183-1218 Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	NO																														
RAJESH KUMAR SANJAY	NANUBHAI	ANGADH	ANGADH			84/NO 77 GALI RAUPATANIA LINK ROAD 380041	INDIA	Uttar Pradesh				180002	IN301774-1218 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	NO																														
VARUN MAHEK SIRAZUDDIN	KUMAR RUPESH	AGARWAL	AGARWAL			3/52, MATHURA REFINERY NAGAR, MATHURA, U.P.	INDIA	Uttar Pradesh				281006	IN300214-1218 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
ANITA GOVIND	P	PATEL	PATEL			AMBKIKA NAGARDIST B.K AT DHANERA AT DHANERA	INDIA	Gujarat				385310	IN300239-1218 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
SAVITA KAMLESH SUKESH	JANARDHAN	CHAHBRA	CHAHBRA			B 1/212 TAGOWAST 2ND FLOOR PATHANWADI ROAD W E HIGHWAY MALAD (E) MUMBAI	INDIA	Maharashtra				400097	IN301151-1218 Amount for unpaid a	150	04-DEC-2025						FINAL	NO	NO	NO																														
RUHI DEEPAKASHCHANDRA	CHUNILAL CHANDRA	MOHAN	MOHAN			25 PATNEEPURA INDORE MADHYA PRADESH INDIA	INDIA	Madhya Pradesh				452011	IN302269-1218 Amount for unpaid a	6.78	04-DEC-2025						FINAL	NO	NO	NO																														
AIJAY BHARTI	PRAKASH	SAXENA	SAXENA			NEAR DATTI MANDIR ITWARI PETH UMER TAL UMER DIST NAGPUR	INDIA	Maharashtra				441203	IN301696-1218 Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	NO																														
GURMUKH VIKASH GHOSH	TRIBHOVANDAS CHANDRAKANT	BORDE	BORDE			S/O LATE B SRINIVAS NAYAK SUPREMA TRADERS BANTHAL BANTHAL	INDIA	Andhra Pradesh				574219	IN300239-1218 Amount for unpaid a	4	04-DEC-2025						FINAL	NO	NO	NO																														
SHAKUNTALA DEVENDRA	HARIBANSH BHANUPRASAD	TIWARI	TIWARI			69.3-17/1B (OPP) A-8.COLONY NAGAVANAM WARD 50, KAKINADA	INDIA	Andhra Pradesh				533001	IN300239-1218 Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	NO																														
DILIP						945 GAYATRINAGAR G H BOARD BHARUCH	INDIA	Gujarat				392001	IN301774-1218 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
RAJESH KUMAR SANJAY	NANUBHAI	ANGADH	ANGADH			H NO 222 SEC 22 NIT FARIDABAD	INDIA	Haryana				121001	IN301774-1219 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
VARUN MAHEK SIRAZUDDIN	KUMAR RUPESH	AGARWAL	AGARWAL			GURKHA CHAWL GAONDEVI NAGAR KOKANI PADA DAHSAR EAST MUMBAI MUMBAI	INDIA	Maharashtra				400068	IN300239-1219 Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	NO																														
ANITA GOVIND	P	PATEL	PATEL			P 101 NAGA LAKSHMI NILAYAM BESIDE PANCHAYATH OFFICE VEPAGUTTA VISAKHAPATNAM ANDHRA PRADESH	INDIA	Andhra Pradesh				530003	IN300513-1219 Amount for unpaid a	59.1	04-DEC-2025						FINAL	NO	NO	NO																														
SAVITA KAMLESH SUKESH	JANARDHAN	CHAHBRA	CHAHBRA			PRT F 36 H NO 109 SECTOR 7 ROHINI NEW DELHI	INDIA	Delhi				110085	IN301774-1219 Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	NO																														
RUHI DEEPAKASHCHANDRA	CHUNILAL CHANDRA	MOHAN	MOHAN			1 ANURADHA APPARTMENTS ANUPAM SOCIETY NR PRAJAPATI PARK VASNA AHMEDABAD	INDIA	Gujarat				380007	IN301151-1219 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	NO																														
AIJAY BHARTI	PRAKASH	SAXENA	SAXENA			203 HEMKUNI MAMLETODARWADI 6 TH ROAD MALAD WEST MUMBAI	INDIA	Maharashtra				400064	IN300513-1219 Amount for unpaid a	21.78	04-DEC-2025						FINAL	NO	NO	NO																														
GURMUKH VIKASH GHOSH	TRIBHOVANDAS CHANDRAKANT	BORDE	BORDE			30 1 BRHAMPURI MEERUT CITY U P	INDIA	Uttar Pradesh				250002	IN300183-1219 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	NO																														
SHAKUNTALA DEVENDRA	HARIBANSH BHANUPRASAD	TIWARI	TIWARI			11 VASANT NAGARY SOCIETY NO 1 R MITRAKHAI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat				380009	IN301151-1219 Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	NO																														
DILIP						CIVIL MAINTENANCE DEPT I O C L PANIPAT REFINERY PANIPAT	INDIA	Gujarat				132140	IN300183-1219 Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	NO																														
RAJESH KUMAR SANJAY	NANUBHAI	ANGADH	ANGADH			HOUSE NO 104 BUILDING NO 23/A KALYAN ROAD ASHOK NAGAR VTC BHIVANDI PO DANDEKARWADI DISTRICT THA	INDIA	Maharashtra				421302	IN301774-1219 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	NO																														
VARUN MAHEK SIRAZUDDIN	KUMAR RUPESH	AGARWAL	AGARWAL			BD 42 SALT LAKE SECTOR 1 KOLKATA WEST BENGAL	INDIA	West Bengal				700064	IN300214-1219 Amount for unpaid a	0.54	04-DEC-2025						FINAL	NO	NO	NO																														
ANITA GOVIND	P	PATEL	PATEL			HKIMI APARTMENT VOHRAGROUND GODHRA	INDIA	Gujarat				389001	IN300214-1219 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	NO																														
SAVITA KAMLESH SUKESH	JANARDHAN	CHAHBRA	CHAHBRA			NO 24 KENNARDY STREET KIDARAKULAM THIRUNELVELI	INDIA	Tamil Nadu				627854	IN301774-1220 Amount for unpaid a	45	04-DEC-2025						FINAL	NO	NO	NO																														
RUHI DEEPAKASHCHANDRA	CHUNILAL CHANDRA	MOHAN	MOHAN			TANNAY APPARTMENT-G-1,KOLHAPUR RA MA MALA. Kolhapur MAHARASHTRA	INDIA	Maharashtra				416003	IN300239-1220 Amount for unpaid a	6	04-DEC-2025						FINAL																																	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	Investment shares from	Investment shares Financial	
MAHENDRA	YADAV	YADAV	MAHESHKUMAR	NA	YADAV	YADAV	BLOCK NO 001 SHANTIDHAM PLOT NO 387 SAJ SECTION AMBERNATH EAST	INDIA	Maharashtra		421501			IN300324-1224 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
PUNIT MAHESH				NA			18 GANESHBHAI CHAWL GHAR TANPADA ROAD NO 1 DAHESAR EAST MUMBAI	INDIA	Maharashtra		400068			IN301774-1224 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1
MAHENDRA	GHISLUAL	SHAH	NA	CHANDER	YADAV	YADAV	601, 6TH FLOOR HARBOUR CREST BUILDING MAZAGAON T T MUMBAI	INDIA	Maharashtra		400010			IN300484-1224 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1
SANDEEP		SHAH	CHANDER	YADAV	YADAV	YADAV	VPO BUANA LAKHU TEHSIL ISRANA DISTT PANIPAT PANIPAT	INDIA	Maharashtra		132103			IN301774-1224 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1
MALLESHWARA	RAO	S	VENKATASUBHA	HASS	RAO	RAO	S/OVENKATASUBBARAO3/4/133WARD16 NEAR ANDHRAKANMALIKURJUNMATADAAREA GANGAVATHI KARNATAKA	INDIA	Karnataka		583227			IN300239-1224 Amount for unpaid a	240 04-DEC-2025								FINAL	NO	NO	FY-1
VIJAY	MUKTAJI	JADHAV	NA	NA	NA	NA	SHIVSAI CORNER RAHUL KUDDALE BUILDING FLAT NO-08 SA CHOUK NEAR SAI MANDIR WADGAON BIDRUK PUNE	INDIA	Maharashtra		411041			IN301774-1224 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
PIHARI		MOHAPATRA	GANDHARBA	SEN			PLOT NO-N-8/335 AT JADVEY VIHAR PO-IRC VILLAGE BHUBANESWAR	INDIA	Orissa		751013			IN300394-1225 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1
BITU		CHOWDHURI	RAJENDRA	BKASH	KUMAR	KUMAR	A-25 LANE NO 8 PRATAP NGR PV 1 DELHI	INDIA	Delhi		110091			IN301774-1225 Amount for unpaid a	11 04-DEC-2025								FINAL	NO	NO	FY-1
A		BABU	NA	NA	NA	NA	6 - 4 3RD CROSS SHAMANNNA GARDEN JAYANAGAR BANGALORE	INDIA	Karnataka		560030			IN300239-1225 Amount for unpaid a	5.34 04-DEC-2025								FINAL	NO	NO	FY-1
KHEMCHAND	RAMJIMAL	BASARANI	NA	BANJIMAL	DHANAMAL	BASARANI	NO 22/8 KALAS THATHAVADIAR STREET KALASPALAYAM VELLORE	INDIA	Tamil Nadu		632001			IN300394-1225 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
RAKESH	KUMAR	KHANNA	NA	NA	NA	NA	CHITRA ROAD GODHRA GUJARAT	INDIA	Gujarat		389001			IN300513-1225 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1
SANTOSH		KINWIGE	NA	NA	NA	NA	H-NO 1/9 CHOTA CHOWK HAKIKAT NAGAR SAHARANPUR	INDIA	Uttar Pradesh		247001			IN300183-1225 Amount for unpaid a	0.6 04-DEC-2025								FINAL	NO	NO	FY-1
DASHAN	CHANDULAL	RAVAL	CHANDULAL	RAVAL	RAVAL	RAVAL	A/P UTTUR TAL AJARA KOTAPUR	INDIA	Gujarat		416001			IN300513-1225 Amount for unpaid a	78 04-DEC-2025								FINAL	NO	NO	FY-1
LALI	BHACHU	VAID	CHANDULAL	RAVAL	RAVAL	RAVAL	8 KARNAVATI BUNGLOWS NR SHAKTI PETROL PUMP SATELITE OPP KARNAVATI CLUB AHMEDABAD	INDIA	Gujarat		380015			IN301151-1225 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
SRI	GOPAL	DODIYA	NA	LAXMINARAYAN	NA	NA	706 X WING, LEMONT APT., RANI SATI MARG, PATHANWADI MALAD EAST Mumbai,MAHARASHTRA	INDIA	Maharashtra		400097			IN300214-1225 Amount for unpaid a	90 04-DEC-2025								FINAL	NO	NO	FY-1
SHILPI		JAIN	NA	LAXMINARAYAN	NA	NA	15-2-338, MUKTIYAR GUNJ HYDERABAD	INDIA	Andhra Pradesh		500012			IN301151-1226 Amount for unpaid a	150 04-DEC-2025								FINAL	NO	NO	FY-1
KRISHNAKUMARI		S	NA	NA	NA	NA	1/6239 UPPER GROUND FLOOR GALI NO 3 EAST ROHTASH NAGAR NEAR GURUDWARA KABOOL NAGAR SHAHDARA NEW	INDIA	Delhi		110032			IN301774-1226 Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO	FY-1
SANJAY			SOMI	NA	NA	NA	3/4/133 MAHATAMA GANDHI CIRCLE ROAD VARD 16 BLOCK4 PINAR VADA GANGAWATI KOPPAL KARNATAKA	INDIA	Karnataka		583227			IN300239-1226 Amount for unpaid a	240 04-DEC-2025								FINAL	NO	NO	FY-1
TEJAS	PARIMAL	PATWA	CHANDA	NA	CHANDA	CHANDA	2/24 JAKTA FLAT PASCHIM PURI NEW DELHI	INDIA	Delhi		110068			IN301774-1226 Amount for unpaid a	0.78 04-DEC-2025								FINAL	NO	NO	FY-1
TEJAS	PARIMAL	PATWA	CHANDA	NA	CHANDA	CHANDA	101 SHIVAM GOKUL APTT OPP CRIST PARWAR CHAR RASTA WAGHODIA ROAD VADOODARA	INDIA	Gujarat		390019			IN301774-1226 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
DAMODAR	JAMNADAS	RAIPARA	RAIPARA	MAHIDAS	RAIPARA	RAIPARA	FLAT NO G-7 R.S. ROAD NEAR RAJAVIHAR PRASANTH TOWERS KURNOOL, ANDHRA PRADESH	INDIA	Andhra Pradesh		518002			IN300214-1226 Amount for unpaid a	120 04-DEC-2025								FINAL	NO	NO	FY-1
KAMALNAYAN		RAIPARA	RAIPARA	MAHIDAS	RAIPARA	RAIPARA	31, RAVI KIRAN PARK SOCIETY, OPP BAIKANG SOCIETY, DIST ANAND KARAMSAD, GUJARAT	INDIA	Gujarat		388120			IN300214-1226 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1
CHOPAYA	DINESH	DESAI	NA	KHISHORE	NA	NA	22 JEEVAN DEEP COLONY INDORE.	INDIA	Madhya Pradesh		452001			IN300183-1226 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1
SAHAI	APPA	APPA	NA	WANI	WANI	WANI	A 110 TREE SHADE KOLDONGRI ROAD NO 2 ANDHERI EAST MUMBAI	INDIA	Maharashtra		400069			IN300183-1226 Amount for unpaid a	0.6 04-DEC-2025								FINAL	NO	NO	FY-1
GOPINATH	K	NEVREKAR	KRISHNA	DATTATRY	DATTATRY	DATTATRY	AT KHADKI POST TAMBLE TQ CHALGUDGAON JALGAON	INDIA	Maharashtra		424101			IN301774-1226 Amount for unpaid a	4.44 04-DEC-2025								FINAL	NO	NO	FY-1
KAMLESH			NA	NA	NA	NA	387 A/40 LAXMI SADAN SENAPATI BAPAT MARG OPP KAMLA MILL LOWER PAREL MUMBAI MAHARASHTRA	INDIA	Maharashtra		400013			IN300239-1226 Amount for unpaid a	5.28 04-DEC-2025								FINAL	NO	NO	FY-1
PATEL		PINAKIN	RAMESHBHAI	SOMDAS	PATEL	PATEL	301 RISHI NAGAR RANI BAGH DELHI DELHI INDIA	INDIA	Delhi		110034			IN300269-1226 Amount for unpaid a	11.64 04-DEC-2025								FINAL	NO	NO	FY-1
ASHOK		JOSHI	NA	NA	NA	NA	2, VIJAYNAGAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat		382480			IN300239-1226 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ	KUMAR	JALAN	NA	NA	NA	NA	453 GADI LOHAR PARISER WARD NO 18 TEHSIL CHITTORGARH CHITTORGARH RAJASTHAN INDIA	INDIA	Rajasthan		312001			IN302269-1226 Amount for unpaid a	0.9 04-DEC-2025								FINAL	NO	NO	FY-1
DIVYESHKUMAR		VARMA	NA	NA	NA	NA	TUNDI ROAD POST BOX 85 GIRIDIH	INDIA	Bihar		815301			IN301151-1226 Amount for unpaid a	1.74 04-DEC-2025								FINAL	NO	NO	FY-1
ALEX	FERNANDES	NA	NA	PRASAD	PRASAD	PRASAD	6/8 SRVODAT SOC. AMUL DAIRY ROAD ANAND GUJARAT	INDIA	Gujarat		388001			IN300513-1226 Amount for unpaid a	4.5 04-DEC-2025								FINAL	NO	NO	FY-1
SHALINI		NA	KAMALA	SEWAK	SEWAK	SEWAK	PLOT NO 8, HOUSING BOARD COLONY BORDEN BICHOLIM GOA	INDIA	Maharashtra		403504			IN300484-1227 Amount for unpaid a	5 04-DEC-2025								FINAL	NO	NO	FY-1
INDRA		GUPTA	NA	SEWAK	SEWAK	SEWAK	8 605 ANAND LOK APTT MAYUR VIHAR PHASE 1 DELHI	INDIA	Delhi		110091			IN300214-1227 Amount for unpaid a	30.3 04-DEC-2025								FINAL	NO	NO	FY-1
NIRMAL	J	SINGH	NA	SEWAK	SEWAK	SEWAK	W/O RAM SEWAK GUPTA VILL BURADEWAR POST BABHANI KANOONGO GONDA UTTAR PRADESH	INDIA	Uttar Pradesh		271001			IN300513-1227 Amount for unpaid a	6.84 04-DEC-2025								FINAL	NO	NO	FY-1
KARABI	RAMANA	DEVI	NA	SEWAK	SEWAK	SEWAK	H NO 718 WARD 2 MOHALLA SHEKUPURA JANDIALA GURU AMRITSAR	INDIA	Punjab		143115			IN301774-1227 Amount for unpaid a	8.16 04-DEC-2025								FINAL	NO	NO	FY-1
BIPIN	WANKTESH	S	NA	SEWAK	SEWAK	SEWAK	302 SANTHA PETA WARDNO. 19 PRAKASAM	INDIA	Andhra Pradesh		523002			IN300239-1227 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1
ABDULKADER	DEVI	KANODIA	RAM	GOPAL	GOPAL	GOPAL	193, GANGAPURI PURBAPURIYARI KOLKATA	INDIA	West Bengal		700093			IN300484-1227 Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1
NIRMALA	CHAND	GUPTA	NA	SEWAK	SEWAK	SEWAK	UTKRESH NGR DUTTA MANDIR ROAD VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	Maharashtra		400055			IN300513-1227 Amount for unpaid a	5.1 04-DEC-2025								FINAL	NO	NO	FY-1
KAMAL	KISHORE	GUPTA	NA	SEWAK	SEWAK	SEWAK	31/404 VADAKKANTHARA ROAD BIG BAZAR PALAKKAD PALAKKAD KERALA	INDIA	Kerala		678014			IN300513-1227 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
JUGAL	KISHOR	VORA	NA	SEWAK	SEWAK	SEWAK	247 DAKAHIN PARA ROAD KOLKATA	INDIA	West Bengal		700028			IN301774-1227 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1
JGAR	MOR	GUPTA	NA	SEWAK	SEWAK	SEWAK	INDIRA NAGAR BARWAHA DIST KHARGONE	INDIA	Madhya Pradesh		451115			IN300214-1227 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
UNESH	SHARMA	CHITRA	NA	SEWAK	SEWAK	SEWAK	4968 GALI AFFIM WALI BATHINDA	INDIA	Punjab		151005			IN301774-1228 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
OMPRAKASH	R	PARIKH	RAMSH	SEWAK	SEWAK	SEWAK	A/502 SAI SHRISHITI 1BS MARG BHANDUP WEST MUMBAI	INDIA	Maharashtra		400078			IN301774-1228 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
MANISH		MOTTA	NA	SEWAK	SEWAK	SEWAK	S/O. Marfatil Karungu 29 Radha Krishna Temple Building 1st Floor Room No. MUMBAI	INDIA	Maharashtra		400004			IN300513-1228 Amount for unpaid a	28.5 04-DEC-2025								FINAL	NO	NO	FY-1
MADHU	ATULKUMAR	K	SEWAK	SEWAK	SEWAK	SEWAK	15 VIDHANI TEH SANGANER JAIPUR	INDIA	Rajasthan		303902			IN301774-1228 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1
NANDKUMAR	SITARAM	K	SEWAK	SEWAK	SEWAK	SEWAK	FLAT NO-304 8 AVANTHI CO-SOCIETY CHANDRADIR APARTMENTS BALAMRAI SECUNDERABAD	INDIA	Andhra Pradesh		500003			IN301151-1228 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1
NITIN	POWAREKAR	K	SEWAK	SEWAK	SEWAK	SEWAK	7/78 NESBIT RD 12 PREM SAGAR BLDG 3RD FLR MAZGAON MUMBAI	INDIA	Maharashtra		400010			IN300513-1228 Amount for unpaid a	2.7 04-DEC-2025								FINAL	NO	NO	FY-1
KHUSHALBHAI	CASTLENO	K	SEWAK	SEWAK	SEWAK	SEWAK	OLD KACHCHIWAD AT MEHEDABAD NADIAD	INDIA	Gujarat		387130			IN301774-1228 Amount for unpaid a	1.8 04-DEC-2025								FINAL	NO	NO	FY-1
YOGESH	CASTLENO	K	SEWAK	SEWAK	SEWAK	SEWAK	R NO 7 B T CHAWL NETAJI TAWADJI MAZGAON MUMBAI	INDIA	Maharashtra		400010			IN301774-1228 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
RAVANAM	CHANDRA	MOHAN	RAVANAM	SUBBA	RAO	RAO	CARRIER KUMWAT PO BOX 21326 SAFAT 13061	INDIA	Delhi		111111			IN300183-1228 Amount for unpaid a	2.4 04-DEC-2025								FINAL	NO	NO	FY-1
HEMANT	KUMAR	GUPTA	NA	SUBBA	RAO	RAO	10/8 HANS SOCIETY HARNI ROAD VADODARA	INDIA	Gujarat		390022			IN300394-1228 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
VITHALBHAI	ARIANBHAI	VEGDA	NA	SUBBA	RAO	RAO	12 K SEC A SCHEME NO 71 NEAR POWER HOUSE GUMASTA NAGAR INDORE	INDIA	Madhya Pradesh		452009			IN301774-1228 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1
SANJAY	KUMAR	GUPTA	NA	SUBBA	RAO	RAO	BUSINESS STANDARD LTD P T I BUILDING 3RD FLOOR A C GAURDS HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500004			IN300214-1229 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1
SALIM	CHOUIGULE	BAHETI	SHAHABUDDIN	ALI	CHOUIGULE	CHOUIGULE	490 ROYAL KRISHNA COLONY NEAR EMERALD HEIGHT SCHOOL RAU MADHYA PRADESH	INDIA	Madhya Pradesh		453331			IN300239-1229 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1
GOVIND	RAMBILASI	BAHETI	CHOUIGULE	ALI	CHOUIGULE	CHOUIGULE	YOGESH NVAS 8 KRISHNA NAGAR NR SWAMI NARAYAN CHOWK RAJOKI	INDIA	Gujarat		360005			IN300183-1229 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
ZEESHAN	MUSHTAQE	BAHETI	CHOUIGULE	ALI	CHOUIGULE	CHOUIGULE	6/315 VIDYAHAR NAGAR JALGAON	INDIA	Rajasthan		303023			IN301774-1229 Amount for unpaid a	1 04-DEC-2025								FINAL	NO	NO	FY-1
PANKAJ	KAMRISHNA	GUPTA	NA	SEWAK	SEWAK	SEWAK	H M APARTMENT CHS FLAT NO 502 ANTONY STREET VAKOLA MASIID MUMBAI	INDIA	Maharashtra		400055			IN301774-1229 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
SUNSHIBEN	SOHANLAL																									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle		Father/Husband Last Name	Address	Country	State	District	Pin Code	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	
			Father	Husband							Investment	Share				nt	transfer					Financial		
GAGAN VISHAL CHAMPADEVI	SAJIANKUMAR	KOHLI	NA	K	MALHOTRA	NO 870 SECTOR 7 URBAN ESTATE KURUKSHETRA HARYANA INDIA	INDIA	Haryana		136118	IN300183-1234	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
RUPA VIKAS	KHASHABA	MALHOTRA	D	K	AGRAWAL	1 326 KRISHNA GALI PUNJA SHARIF KASHMERI GATE DELHI	INDIA	Delhi		110006	IN300513-1235	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
POONAM GAURAV		DEVI	LAL	LAL	GHAI	24 LAXMIKUNJ BLDG 1ST FLR NR SARIKA HOTEL OPP PAYAL CINEMA BHIWANDI THANE	INDIA	Maharashtra		421302	IN300513-1235	Amount for unpaid a	72	04-DEC-2025							FINAL	NO	NO	FY-1
DEVIAH HARESH	K	G	HARBANS	LAL	GHAI	BE 231 GALI NO 5 HARI NAGAR DELHI	INDIA	Delhi		110064	IN301774-1235	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
NANUBHAI PRABHAKAR	POPATBHAI	PATIL	KHASHABA	DATTATRAY	PATIL	VILLU TAMBE, DIST SATARA Tambave	INDIA	Maharashtra		415110	IN301696-1235	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
MADHU CHOIKSHI	KUNAL	AGRAWAL	SATYA	AGRAWAL	KUMAR	W/O-SUNIL KUMAR AGRAWAL LAXMINARAYAN ROAD , ISLAMPUR HANUMAN MANDIR KE SAMNE B MUZAFFARPUR	INDIA	Jharkhand		842001	IN301774-1235	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
ALOK THARESH	KUMAR	PATEL	RAKESH	GANAPATHY		H NO-204 W NO-17 ST NO-03 NEAR BALDEV AATTA CHAKKI RANGANI MOGA	INDIA	Rajasthan		302001	IN301774-1235	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
DINESH G	M	PATEL	SOMABHAI		PATEL	S/O K.B.GANAPATHY VALUANOOR	INDIA	Karnataka		571234	IN300239-1235	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SANJAY KALAPATI	NATH	GUPTA	BRUNHA		PATEL	31 MANMANDIR SOCIETY AMBAIWADI AHMEDABAD	INDIA	Gujarat		380026	IN301774-1235	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
BRIEESH BIRENDRA	N	PURANIK	PATIL		PATEL	73 KHODIYAR KUPJA SOCIETY NR KANTA RESHWAR TEMPLE KATAGAM SURAT GUJARAT	INDIA	Gujarat		395004	IN300513-1235	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MEERA MODI	DAXABEN	MISHRA	NA		NA	VIDYA NAGAR PLOT NO-22 DONDGACHA	INDIA	Maharashtra		425408	IN301774-1235	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
VIPUL SAGAR	BALKRISHNA	SHIAH	NA		NA	46 5 11 BALAJI NAGAR NEAR AUTO STAND WARANGAL WARANGAL TELANGANA	INDIA	Andhra Pradesh		506002	IN303116-1235	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
RENU ASHA LATEX AND ALLIED IND PVT		LTD	AGRAWAL	VIRENDER	KUMAR	I/5 SULABH FLATS ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat		380013	IN300484-1235	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1
PARESHKUMAR P	D	PATEL	RAO		AGRAWAL	N 514 A SECTOR 23 SANJAY NAGAR GHAZIABAD UTTAR PRADESH INDIA	INDIA	Uttar Pradesh		201001	IN300513-1235	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
BABU RAJ GHANSHYAM	B	MANTRI	GUPTA	NA	AGRAWAL	S/O LATE P SRIDHAR RAO SRI RAMSADAN POST BAILUR KARKALA	INDIA	Karnataka		574102	IN300214-1235	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
JAYSHREE HANSRAJ	ALTAF	KHAN	PRASANNA	GANGODI	PADMANABHAN	C 11 CHAVRASIVAS ROAD ARAVALI VIHAR JAIPUR	INDIA	Rajasthan		305001	IN301774-1235	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
SEEMA BHAGVANDAS	M	SETHI	SHARMA	NA	MOHAN	DOOR NO A29 BROWN STONE APPARTMENT CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600034	IN300513-1236	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
VINDO MADHAVI R	NATH	GUPTA	SHARMA	NA	VENKATESWARLU	35 GHATPARAK MARG FREEGANI LUJAIN MADHYAPRADESH	INDIA	Madhya Pradesh		456010	IN300450-1236	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
SHIV BRAHMBHATT SUDHARANAI	MADHUKANTA	JAGDISHCHANDRA	KALAPATI	JHA		1/330-A, POTTI SREE RAMULU STREET , RAILWAY KODURU, CUDDAPAH CUDDAPAH	INDIA	Andhra Pradesh		516101	IN301774-1236	Amount for unpaid a	34.92	04-DEC-2025							FINAL	NO	NO	FY-1
MARIASUSI DEVENDRA	JOHN	PETER	SHIVASHANKER	PURANIK	JHA	106/14 GANDHI NAGAR KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		208012	IN300513-1236	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
JAYSHREE HANSRAJ	DHUKIK	PRAJAPATI	SHIVASHANKER	PURANIK	JHA	28 GRANT LANE KOLKATA WEST BENGAL	INDIA	West Bengal		700012	IN300214-1236	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
AVINASH JAGDISH	PRASAD	AGARWAL	SHIVASHANKER	PURANIK	JHA	103 SHRINIVAS APPARTMENT 80 1 SNEHLATA GANG INDORE	INDIA	Madhya Pradesh		452003	IN300183-1236	Amount for unpaid a	0.9	04-DEC-2025							FINAL	NO	NO	FY-1
ARUN KAVIER BHAGYA CHETAN	S	LAKSHMI	MISHRA	MODI	CHIMANLAL	118/262 MAHESKROVAR JAIPUR	INDIA	Rajasthan		302020	IN301774-1236	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
MALANI DHANDAYUTHAPANI	K	NAIK	JITENDRAKUMAR	MODI	CHIMANLAL	SARVODAY NAGAR JAMALPORE NAVSARI	INDIA	Gujarat		396445	IN300183-1236	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
PANKAJ RAVI	VIVEK	SMITA	SHAH	SHAH	BADHAN	FLGT R N 16, GRD FLOOR RICHARD CHW L MAHATRE ROAD DAHISAR, MUMBAI	INDIA	Maharashtra		400685	IN300484-1236	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
ADESH SURESH KUMAR	KULZHICKKANATHU	THANKAPPAN SINGH	BADHAN	BADHAN	KASHINATH	RAGHUKUL CO OP HSG SOC NR PANCHAVATI COLLEGE TAKALE NGR NASIK MAHARASHTRA	INDIA	Maharashtra		422003	IN300183-1236	Amount for unpaid a	0.72	04-DEC-2025							FINAL	NO	NO	FY-1
BALJEET SANJAY POOJA	KUMAR	JASWAL	TAPARIYA	NA	KASHINATH	28/1 SHAKESPEAR SARANI KOLKATA	INDIA	West Bengal		700016	IN301774-1236	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
KRISHAN VIJAY ROHIT	REVAANSIDHA	HONRAO	LTD	NA	NA	62, OFF P K ROAD, SAIDHAM BLDG, MULLUND (W) MUMBAI	INDIA	Maharashtra		400080	IN301151-1236	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
NILESH SHASHI GANESH	DIGAMBAR	MAHALPURE	ABUBAL	AMICHNDHBHAI	PATEL	AT RAMPUR HIMMATNAGAR DIST SABARKANTHA HIMMATNAGAR	INDIA	Gujarat		383001	IN301774-1237	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SALIMUDDIN SOMASUNDARAM	SIRAJUDDIN	SHAIKH	JOSE	K	DAVESEY	HOUSE NO.XV/2149 A PUSHPAM VILLA NAZARETH KOCHI	INDIA	Kerala		682002	IN300239-1237	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SHIVANI BHARATHINAI	SUKHARAMBHAI	ROHTGAI	NA	NA	NA	KAPPARAMBATH THAZHAKUNI ORKKATTERI P O VADAKARA KOZHIKODE	INDIA	Kerala		673501	IN300239-1237	Amount for unpaid a	22.8	04-DEC-2025							FINAL	NO	NO	FY-1
PUNAM VIKASH PEENA	JANAK KUMAR	SHAH	MANTRI	NA	MANTRI	MANTRI MEDICALS PRESTIGE HOSPITAL KHADKESHWAR AURANGABAD	INDIA	Maharashtra		431001	IN300513-1237	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
RAMESH NARESH	CHANDRA	JANGID	KHAN	ALI	KHAN	5271 JUNABAZAR NEAR BOMBAY BAKERY AHMEDNAGAR	INDIA	Maharashtra		414001	IN301774-1237	Amount for unpaid a	0.06	04-DEC-2025							FINAL	NO	NO	FY-1
ANAND CHANDER SANTOSH R	GOVIND	WADEKAR	SETHI	NA	SETHI	D 910 ASHIRWAD PARK CITY LIGHT ROAD SURAT	INDIA	Maharashtra		395007	IN300183-1237	Amount for unpaid a	2.4	04-DEC-2025							FINAL	NO	NO	FY-1
PUSHPENDRA BINA	KUMAR	JAIN	MOHANLAL	NATH	GUPTA	12 JALDARSHAN APT VAVOL, TA DIST GANDHINAGAR	INDIA	Gujarat		382016	IN300183-1237	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
KRITIKUMAR CHARAN	TULSIDAS	BAJAJ	BAJU	NATH	GUPTA	ABOVE GANDHI BEEI BHANDAR JWASI GANI MORENA	INDIA	Madhya Pradesh		476001	IN300183-1237	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1
PATEL MAHENDRA	RAJESH	ZAVERBHAI	ATTURU	ATTURU	RAM	H.NO. 24/150, MULAPET, NELLORE NELLORE	INDIA																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
											Account Number	Investment Type									Investment	shares	
BIPIN		RAMJI	KANSARA		RAMJI	202 B 11 MAHADEV NAGAR ANJAR	INDIA	Gujarat		370110	IN301774-1246	Amount for unpaid a	5.82	04-DEC-2025						FINAL	NO	NO	FY-1
VASANT		DHANAJI	GAVIT		NA	KUMBHARWADA SHITAL SOCIETY NAWAPUR	INDIA	Maharashtra		425418	IN301774-1246	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NAVEENA			JAIN		S	47 DOBSON ROAD HOWRAH A C MARKET SHOP NO G 32 HOWRAH WEST BENGAL	INDIA	West Bengal		711101	IN300513-1246	Amount for unpaid a	210	04-DEC-2025						FINAL	NO	NO	FY-1
VIVEK	B	HAWALDAR	BALWANT		C	FLAT NO 7 GREEN SQUARE APTS NEAR NIRMALA CONVENT SCHOOL GANGAPUR ROAD NASHIK	INDIA	Maharashtra		422013	IN300513-1246	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
SHEELA	DEVI	JAIN	HEMICHAND		JAIN	29 NEAR TIWARI FLOOR MILL KARTARPURA STAND KARTARPURA JAIPUR	INDIA	Rajasthan		302015	IN301151-1246	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
R		KALASELVI	NA			W/O P RAM KUMAR 592 KEERAKARA STREET KARANATHAI THANJAVUR	INDIA	Tamil Nadu		613002	IN300394-1246	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUJATHA		SHREEDHARAN	T		SREEDHARAN	HOUSE NO-1430-A SECTOR-61 CHANDIGARH	INDIA	Uttar Pradesh		201001	IN301774-1246	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SARAT	KUMAR	ACHARYA	NA			QR NO ST Q 7 OPP TO JOYTI VIHAR SAMBALPUR ORISSA	INDIA	Orissa		768019	IN300214-1247	Amount for unpaid a	522	04-DEC-2025						FINAL	NO	NO	FY-1
MUKESHBHAI	VASHRAMBHAI	SORATHIYA	NA			201 ALESH PARK 4 RAMNAGAR A K ROAD SURAT	INDIA	Gujarat		395006	IN301774-1247	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANJU		DEVI	NA			78 SHAKTI NAGAR NIWARU ROAD JHOTWARA JAIPUR JAIPUR RJ	INDIA	Rajasthan		302012	IN303116-1247	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
PARESH	GANDUBHAI	VAGHASIYA		R	VAGHASIYA	442 RENUKA BHAYANA PUNJ ROAD NR BOMBAY MARKET ROAD SURAT	INDIA	Gujarat		395006	IN301774-1247	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA	DIPAK	MODI	DIPAK		AGARWAL	E-105, SAHAJAMAND APTS, NR, AGRASEN SCHOOL, MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052	IN301151-1247	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
AGARWAL GAJENDRA	KUMAR	POPATLAL		R		9-SARDAR GUNJI PALANPUR(BK)	INDIA	Gujarat		385001	IN300394-1247	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
SHIRISH	N	SHAH	NA			KHARAKUWAS KHANCHO DAHEGAM TO-DAHEGAM DIST-GANDHINAGAR	INDIA	Gujarat		382305	IN300394-1247	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SAI SHIRDI LEA FIN	PRIVATE	LIMITED	NA			C 13 MAYUR PANKH OPP GYANSARITA HIGH SCHOOL N 5 ROAD MULUND (W) MUMBAI	INDIA	Maharashtra		400080	IN301151-1247	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
VIPULKUMAR	KHODABHAI	PATEL		NISHABEN	VIPULKUMAR	A-17 vip nagar Modhara road MEHSANA	INDIA	Gujarat		384001	IN301774-1247	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
SENTHILNATHAN		D	DHANDABANI			NO 54 NANDAGOPAL 3RD STREET NEW SIOHAPUDUR COIMBATORE TAMILNADU	INDIA	Tamil Nadu		641044	IN300513-1247	Amount for unpaid a	11.58	04-DEC-2025						FINAL	NO	NO	FY-1
NEERAJ		DAS	NA			58/3, MAHATAMA GHANDI ROAD HARIDVEPUR KOLKATA, WEST BENGAL	INDIA	West Bengal		700082	IN300214-1248	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
MANGESH	MADHAVA	PRABHU	NA			8/237 T D WEST GATE SOUTH CHERALAI COCHIN	INDIA	Kerala		682002	IN301774-1248	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
TUSHAR	VIJAY	SHELAR	VIJAY		SHELAR	T 39 R 8 GROUND FLOOR PRATIKSHA NAGAR SION MUMBAI	INDIA	Maharashtra		400022	IN300513-1248	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RENUKA		AWASTHI	NA			65/195 MOTI MAHAL KANPUR	INDIA	Uttar Pradesh		208001	IN301774-1248	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ATUL		GUPTA	RAJ		KUMAR	H NO 408 MOHALLA SHASTRI NAGAR W NO 19 JALANDHAR	INDIA	Punjab		144001	IN301774-1248	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NEERAJ	KHANDELWAL	SHAH	SHAH			M/5 KHANDELWAL AGENCIES 27/41 PATHWARI AGRA UP	INDIA	Uttar Pradesh		282002	IN300450-1248	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY	BHADRAKANT	SHAH	BHADRAKANT			MEVADA FALLA ANKLESHWAR	INDIA	Gujarat		393001	IN300394-1248	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
INDU		RANGI	NA	B	RANGI	18 NEW WISHAL NAGAR ROHTAK	INDIA	Haryana		124001	IN301774-1248	Amount for unpaid a	156.6	04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY	DEVI	GOHIL	NA			3 MAHALAXMI SOCIETY ANJAR KUTCH	INDIA	Gujarat		370110	IN301774-1248	Amount for unpaid a	45	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH	KUMAR	PATEL	RAM	JATAN	PATEL	VILLAGE POST KANIYER VARANASI VARANASI	INDIA	Uttar Pradesh		221204	IN301774-1248	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
DILIPKUMAR	NATVARLAL	SHETH	NATVARLAL	G	SHETH	RAIYA NAKA TOWER OPP BAVAJI RAJ SCHO RAIYA NAKA RAJKOT RAJKOT	INDIA	Gujarat		360001	IN301774-1248	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VIDYABEN	RAMESHCHANDRA	PARNAM	RAMESHCHANDRA			704 ADASH NAGAR SEC 24 GANDHINAGAR	INDIA	Gujarat		382024	IN300183-1249	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
POTTHUGANTI	PRASADA	RAO	NA			D NO-20-278 RAMAKRISHNA SAI TRADERS SWATANTRA MAIDANAM CHILAKALURPET	INDIA	Andhra Pradesh		522616	IN300394-1249	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
MAHIJUDIN		ANSARI	DILAR		ALI	JAMADOBA NAYA CENTRAL HOSPITAL DHANBAD DHANBAD	INDIA	Jharkhand		828112	IN301774-1249	Amount for unpaid a	1.86	04-DEC-2025						FINAL	NO	NO	FY-1
JAGDISHCHANDRA	NATVARLAL	MODI	NA			E-8 KABIR COMPLEX OPP DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	Gujarat		390009	IN300394-1249	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK BALAN	CHONAM	PEEDIGAYIL	BALAN	C	P	BLOCK NO C 2, HOUSE NO. 401 SADGURU COLONY KALAWAD ROAD RAJKOT	INDIA	Gujarat		360005	IN300239-1249	Amount for unpaid a	12.36	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ KUMAR	RAMCHANDRA	WADHWHA	RAMCHANDRA		WADHWHA	R PLOT NO 79 AVISHKAR A FLAT NO 5 GIDC COLONY UMBERGAON DIST VALSAD GUJARAT	INDIA	Gujarat		396171	IN300183-1249	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ZEBA		KHAN	SUHAIL		AHMAD	MOH KATRA JALALUDDIN LAND MARK BEHIND JAREKARD PARK RAMPUR	INDIA	Uttar Pradesh		244901	IN301774-1249	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
V		KAVITHA	M			H NO 19 15 T GOUTHAM NAGAR WARD 26 MAILAIGRI RANGA REDDY HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500047	IN300214-1249	Amount for unpaid a	32.2	04-DEC-2025						FINAL	NO	NO	FY-1
AKASH		GUPTA	NA			B 2/168 YAMUNA VIHAR DELHI	INDIA	Delhi		110053	IN301774-1249	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
RUPESH		SUKHADIA	NA			R NO 18, RAJARAM JADHAV CHAWL KASTURBA ROAD NO 6 BORIVALI EAST MUMBAI	INDIA	Maharashtra		400066	IN300484-1249	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHUPENDRA	KUMAR	YADAV	HARI	BABU	YADAV	TIBRA ROAD GALI NO 5 RESI NO 484 BAGH COLONY DURGIA PURI MODINAGAR	INDIA	Uttar Pradesh		201204	IN30177												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP Id-Client Id- Account	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD- MON- YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount from	to	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred											
ARUP MODHVADIA	KUMAR KIRITBHAI	BOSE V	NA			8/2 HARAMOHAN GHOSH LANE KOLKATA	INDIA	West Bengal		700085		IN300484-1256	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1	
PAWAN RAMA		KUMAR MISRA	NA	CHAND		BLOCK NO 308 2ND FLOOR VASUNDHRA COMPLEX OPP MEM SCHOOL PORBANDAR	INDIA	Gujarat		360575		IN300484-1256	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
DILIP SANDEEP	KANT	BISWAS	KARTICK	CHANDRA	BISWAS	128 BHOPAROAD DAKSHINI MUZAFFARPUR	INDIA	Uttar Pradesh		251001		IN301774-1256	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1	
CHIRAG C	JAGDISH	SHAH	NA			38/24 PRAYAG NARAIN SHIVAJI KANPUR	INDIA	Uttar Pradesh		208001		IN301774-1256	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
JAYESH ASHU	V	NALINI	NA	A	GIRIDHAR	VILL NIMPTI DAKSHIN TULSIGHATA PO NIMPTI ASHRAM PS JOYNAGAR 24 PGS 5	INDIA	West Bengal		743338		IN300394-1256	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
PATEL JITENDRA KUMAR		KATHURIA	RAMESH			H NO 3 SHANTI NAGAR BHAMPURI HISAR PO HISAR HISAR	INDIA	Haryana		125001		IN301774-1256	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
AIJAY DILEEP	KUMAR	SHAH	JAGDISH			16 SHANTINAGAR SOCIETY NANAKUMBHNAHT ROAD NADIAD	INDIA	Gujarat		387001		IN300394-1257	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1	
AMARENDRA SUVARNIH	NATH NILESH	SAGGAM	NA			NO 29 NEW NO 40 PARANKUJAPURAM STREET RANGARAJAPURAM KODAMBAKKAM CHENNAI	INDIA	Tamil Nadu		600024		IN300183-1257	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
MUKUNDA RENUKABEN	SHAILESHBHAI	PATEL	NA			KHARU KUVA STREET NAGAR CHAKLO JAMNAGAR GUJARAT	INDIA	Gujarat		361001		IN300513-1257	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1	
VAIBHAV M	S	PUSHPAM	NA			# 17 MUNISHWARA ESTATE PEENYA BANGALORE	INDIA	Karnataka		560058		IN301151-1257	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1	
SHRIDEVI RAHUL	PRITAM	SAWASE	NA			PATEL FAUJA SAMA WADGE VADODARA GUJARAT	INDIA	Gujarat		390008		IN300513-1257	Amount for unpaid a	7.14	04-DEC-2025						FINAL	NO	NO	FY-1	
M BHARAT	KIRAN	RAJU	NA			JITENDRA ELECTRICALS BUS STAND TAKHATGARH DIST PALI	INDIA	Rajasthan		306912		IN300484-1257	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
BHARATBHAI LALBHAI	SABAJI	BUCHUKE	NA			D NO 44 KOTHANKULAM VAITHALINGAPURAM RAJAPALAYAM TAMILNADU INDIA	INDIA	Tamil Nadu		626117		IN302269-1257	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
JASHVANTBHAI SANGEER	MANCHHABHAI	PATEL	NA			37 TILAK NAGAR MATHURA	INDIA	Uttar Pradesh		281001		IN301774-1257	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
PARAS	ALPESHKUMAR	SHARMA	NA			C/O SH R M AGRAWAL 449/A ASHOKA GARDEN BHOPAL	INDIA	Madhya Pradesh		462021		IN300394-1258	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1	
PATEL PUJA		BHATIA	NA			1/1 K RANI HARSHAMUKHI ROAD CHIPUR KOLKATA	INDIA	West Bengal		700002		IN300484-1258	Amount for unpaid a	5.58	04-DEC-2025						FINAL	NO	NO	FY-1	
MANVIR B VINANTH	R	SHETTY	NA			141 NANA PETH PIMPARI CHOWK PUNE	INDIA	Maharashtra		411002		IN301774-1258	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
SHASHIDEEP RAJIBHAI	DILIPKUMAR UMARBHAI	PANDYA	NA			5/O: Gaddam Kasi Reddy 2-11008 Balu Subbayya nagar Kandukur Road Pamur PRAKASAM	INDIA	Andhra Pradesh		500050		IN300513-1258	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
BIJU R	GOVINDBABU	ANANDAN	NA			C8/129 GIDC COLONY MAKARPURA VADODARA GUJARAT	INDIA	Gujarat		390010		IN300513-1258	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1	
JESAL KAMALA	KETAN	JHAVERI	NA			A/33 KOTLA FERDZESHAN NEW DELHI	INDIA	Delhi		110002		IN300513-1258	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1	
BHARATKUMAR ASHVINKUMAR	DAYALAL BABULAL	PATEL	NA			35 / 90 / 10 RAMAKRISHNA PURAM KARUR,TAMIL NADU	INDIA	Tamil Nadu		639001		IN300214-1258	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
JARIM DENGWANI	DAS	AGRAWAL	NA			H NO 3777 SHIVAJI CHOWK TAL CHIKODI DIST BEALGAUM NIPANI	INDIA	Karnataka		591237		IN301774-1258	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
SADHANA L M B HOLDINGS	MAURITIUS	SHAH	NA			12 BASANT VIHAR EXTENSION KAMLA NAGAR AGRA UTTAR PRADESH	INDIA	Uttar Pradesh		282005		IN300183-1258	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1	
YOGESH D	KALIDAS	SHAH	NA			A2, ANAND SHEEL ENCLAVE NANDI NAGAR ROAD NO 14, BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034		IN301151-1258	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
JANAK VIKENDR	NAGINBHAI	ABRAHMBHATT	NA			BHIMASHANKAR CO OP SOC PLOT NO 13 A7/3/2 SECTOR 19/A NERUL NAVI MUMBA	INDIA	Maharashtra		400706		IN301774-1258	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1	
RAMESH BEENA	CHANDER RANI	CHUNNI	NA			MACHHIWAD BHESAJ KHADA NAVSARI	INDIA	Gujarat		396445		IN300183-1258	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
PAMELA SEBATI	BIRASEN	PRADHAN	NA			A/P JUNAGAM MANDIR STREET TAL CHORYASI SUVALI VILLAGE SURAT	INDIA	Gujarat		394510		IN301774-1258	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1	
VARSHABEN ANANTH	PRAKASHBHAI IYER	MANGUKIYA	NA			304 ADITI APT NAVRE NAGAR ROAD MORIVALI AMBERNATH E THANE	INDIA	Maharashtra		400705		IN301774-1258	Amount for unpaid a	69.6	04-DEC-2025						FINAL	NO	NO	FY-1	
PARESH KAMLESH	MAKHWANA GANGWAR	MAKHWANA	NA			H NO 106 RAHE RAZA VI P COLONY CIVIL LINES RAMPUR	INDIA	Uttar Pradesh		244901		IN301774-1258	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1	
PARESH JITENDRA	VASRAMBHAI MOTILAL	SURAYAVANSHI	NA			AT LAXMIPURA PO DENAP TA VISNAGAR DT MEHSANA	INDIA	Gujarat		384323		IN300484-1258	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1	
JITENDER VIKOD	A	BIDKAR	NA			W/O MANOJ KUMAR SHARMA HOTEL RAJASTHAN CIRCULAR ROAD LALPUR CHOWK RANCHI JHARKHAND	INDIA	Bihar		834001		IN300214-1259	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1	
KALPESHKUMAR NARAYAN	VITTHALBHAI KUMAR	SINGH	NA			L/23 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	Delhi		110016		IN300484-1259	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
SANJAY MANJIT	KAUR	BHATIA	NA			C/O CANARA BANK DRIVE IN ROAD TALTEJ AHMEDABAD	INDIA	Gujarat		380054		IN301151-1259	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
SANJAY NYAMAT	KUMAR	AGRAWAL	NA			47 SHREYAS SOC KALOL GANDHINAGAR	INDIA	Gujarat		382721		IN301774-1259	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
PHIL SATYA	CHAND PRASAD	ROY	NA			4 SUKUN BUNGLOWS B/H AMAN PARK VISNAGAR ROAD MEHSANA MEHSANA	INDIA	Gujarat		384001		IN300239-1259	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
ROOPCHAND VENKANNA	CHOWDARY	JAIN	NA			611 POCET D DILSHAD GARDEN NEW DELHI	INDIA	Delhi		110095		IN300183-1259	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
NAVEEN ALKABEN	ASHOKBHAI	BARMBHAI	NA			76 R1 8TH STREET NORTH VINAYAGAPURAM SARAVANAMPATTI COIMBATORE TAMIL NADU	INDIA	Tamil Nadu		641035		IN300513-1259</													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
												Account									shares	nt	
SANJAY		SHARMA	NA			2/25/10 GILL COLONY SAHARANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		247001		IN300214-1267	Amount for unpaid a	1.8 04-DEC-2025						FINAL	NO	NO	FY-1
SUKESH	JAYNITBHAI	PATEL	NA			C15 SHUBHAM APPT BH KALAGI APPT OPP SITABAUG SOC JAYHIND SCHOOL ROAD MANINAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		380008		IN300214-1267	Amount for unpaid a	4.74 04-DEC-2025						FINAL	NO	NO	FY-1
JOGI	DIPAK	RENUKUMAR	RENUKUMAR	P	JOGI	C/O NARAYAN MEDICAL STORES COLLEGE CHOWK NEAR DR JOGI'S HOSPITAL GONDAL	INDIA	Gujarat		360311		IN300183-1267	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
SUNEETA		AGRAWAL	NA			ON LINE SHARE TRADING CENTRE BEHIND GOVERDHAN TALKIES CHHATARPUR MADHYA PRADESH	INDIA	Madhya Pradesh		471001		IN300513-1267	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
RM		MUTHURAMAN	RAMNATHAN			37 HOSPITAL STREET KOTTAYUR SVAGANGA DIST	INDIA	Tamil Nadu		630106		IN300394-1268	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
VINDY	K	THAKORLAL	NA			KANNAPPILLI HOUSE PALLITHAZHAM P O MULANTHURUTHY ERNAKULAM	INDIA	Kerala		682314		IN300239-1268	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1
MANOJKUMAR		SHAH	NA			SONIFALIYA BESIDE RAMANATH MAHADEV HALOL DIST PANCHMAHAL	INDIA	Gujarat		389350		IN300394-1268	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH		KOTHARI	GOVIND		KOTHARI	1017 9 F GALI NO 9 GOVIND PURI KALKAJI DELHI	INDIA	Delhi		110019		IN300214-1268	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
NARESH	GOVINDLAL	SHAH				C-100 MOTIBHAI PARK SOCIETY OPP VAIKUNTHI 2 NEW VIP ROAD BARODA	INDIA	Gujarat		390022		IN300394-1268	Amount for unpaid a	48 04-DEC-2025						FINAL	NO	NO	FY-1
HEMACHANDRAN		D	DAMODARAN			VILAYIL PUTHEN VEEDU MANGAD PO MANGAD KOLLAM KERALA	INDIA	Kerala		691015		IN300513-1268	Amount for unpaid a	31.2 04-DEC-2025						FINAL	NO	NO	FY-1
NAVEEN		CHAND	KISHAN		CHANDRA	6 119 TABA NIVAS BELSICANJI AGRA	INDIA	Uttar Pradesh		282004		IN300183-1268	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
SURINDER		BATRA	RAMESH	CHANDER	CHANDER	K 804 TRIDENT EMBASSY SECTOR 1 GREATER NOIDA WEST NOIDA	INDIA	Delhi		110075		IN301774-1268	Amount for unpaid a	120 04-DEC-2025						FINAL	NO	NO	FY-1
BAL	KRISHAN	MALOO	RAM		NARAIN	137 A BHARAT NAGAR M LUDHIANA	INDIA	Punjab		141001		IN301774-1268	Amount for unpaid a	22.38 04-DEC-2025						FINAL	NO	NO	FY-1
YARLAGADDA	ANNAPURNA	PRASAD	NA			3-57 KARAMCHEDU A P	INDIA	Andhra Pradesh		523168		IN300394-1268	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA	SEKHAR	TODETI	NA			H NO 6-3-108 V D O S COLONY BANK COLONY KHAMMAM	INDIA	Andhra Pradesh		507002		IN300394-1268	Amount for unpaid a	96 04-DEC-2025						FINAL	NO	NO	FY-1
A		SENTHILKUMAR	ARUMUGAM			3/124 CHINNAKUPPAM P R PATTY TK DHARMAPURAM TAMIL NADU	INDIA	Tamil Nadu		636903		IN300513-1268	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
PRADEEP	JITUBHAI	POPAT			POPAT	A 3 SUTIRITH APARTMENT B/H PREMA TOWER VASTRAPUR ROAD AHMEDABAD	INDIA	Gujarat		380015		IN301151-1269	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
DHANA	LAKSHMI	KANAGALA	VENKATESWARA	RAO	KANAGALA	H NO 26 112 36 PLOT NO 124 B N 392 BALARAM NAGAR COLONY SAFILGUDA HYDERABAD	INDIA	Andhra Pradesh		500047		IN300183-1269	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
RAMCHANDRA	RAGHUNATH	JADHAV	RAGHUNATH	ANANDA	JADHAV	AT P SALSINGI TAL KHANAPUR DIST SANGLI SALSHINGE	INDIA	Maharashtra		415311		IN301774-1269	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1
SATISH	KUMAR	JAIN	RAM	KUMAR	JAIN	D 47/2 YADAV NAGAR SAMAYAPUR DELHI	INDIA	Delhi		110042		IN301774-1269	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
VISHWANADULA		ABHILASH	OM		PRAKASH	9 1 191 GROUND FLOOR GIRMAJIPT OPP RADHIKA THEATRE LANE GIRMAJIPT WARANGAL ANDHRA PRADESH IND	INDIA	Andhra Pradesh		506002		IN300513-1269	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
ONATHARA		ARUN	NA			ARUNITH EDACHIRA KADALUNDI P O KOZHIKODE	INDIA	Kerala		673302		IN300239-1269	Amount for unpaid a	10.2 04-DEC-2025						FINAL	NO	NO	FY-1
RAMANDEEP		SINGH	GURINDER		SINGH	H NO 156 ANAND NAGAR A TRIBURI TOWN PATIALA	INDIA	Punjab		147001		IN300450-1269	Amount for unpaid a	0.12 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDER		KUMAR	NA			H NO 105 WARD NO 15 HBC DIST KATKAL CHIEKA	INDIA	Haryana		136034		IN301774-1269	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
JAYANTILAL		NA	NA			N018 MULLA SAHB STREET CHENNAI CHENNAI	INDIA	Tamil Nadu		600001		IN301774-1269	Amount for unpaid a	65.94 04-DEC-2025						FINAL	NO	NO	FY-1
NULU	PURNACHANDRA	KUMAR	NULU		SATYANARAYANA	D NO 35-2-24/8 PENKEVARI ST KAKINADA AP	INDIA	Andhra Pradesh		533001		IN300450-1269	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
VIKAS		GOYAL	CHHAJU		MURTHY	AGGARWAL STREET OLD JAIL ROAD FARIDKOT	INDIA	Punjab		151203		IN300183-1269	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
KALPESHKUMAR	RAMANLAL	RANA	RAMANLAL	RAMJIBHAI	RANA	RAMAN SMURTI RANA STREET OPP RANA SAMAJ WADI NANI DAMAN UT OF DIU AND DAMAN	INDIA	Gujarat		396210		IN300513-1269	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
VINAY	KUMAR	JALAN	DWAIRKA	JAYARAM	JAYARAM	NORTH MARKET WARD NO 5 SAIDRAJA DIST CHANDIAULI UTTAR PRADESH	INDIA	Uttar Pradesh		232110		IN300183-1269	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
KRISHNATH		VITHAL	MORE		MORE	241 SHINIRE COLONY TAL CHIKODI DIST BELGAUM NIPANI	INDIA	Karnataka		591237		IN301774-1269	Amount for unpaid a	2.7 04-DEC-2025						FINAL	NO	NO	FY-1
BINDO	KUMAR	SODANI	NA			VIJAY KIRANA STORE BAWADI GATE SIKAR RAJ	INDIA	Rajasthan		332001		IN300394-1270	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SANTOSH	MOHANLAL	JOSHI	MOHANLAL		JOSHI	83/3 SANDHYA SOCIETY SAHAKARNAGAR PUNE	INDIA	Maharashtra		411009		IN301774-1270	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
DARAM	SANTHOSH	KUMAR	GHULAM			1-5-30 BHOYAWADA KARIMNAGAR AP	INDIA	Andhra Pradesh		505001		IN300394-1270	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
AZIZ	AHMAD	WANI	HASSEN	WANI		C/O BUCHPORA FIRDOUS COLONY SRINAGAR Jammu & Kashmir	INDIA	Jammu & Kashmir		190011		IN300513-1270	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
G		MANOHARAN	JUGABHAI	RAMABHAI	PATEL	21 B ANJEL NAGAR SINGAPERUMAL KULAM (VADAGARAI) REDDEYPALAYAM ROAD THANJAVUR	INDIA	Tamil Nadu		613009		IN300394-1270	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH BHAI JUGA	BHAI	JAGDESH	JAGDESH		JAIN	REAR WATER WORK AT AND PO VASAPUR TA VIJAPUR DIST MEHSA	INDIA	Gujarat		382825		IN300513-1270	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
AMIT		TEBRIWAL	NA			10/44 PATEL STREET VISHWAS NAGAR SHAHRA DELHI	INDIA	Delhi		110032		IN301774-1270	Amount for unpaid a	42 04-DEC-2025						FINAL	NO	NO	FY-1
PRITI		AGGARWAL	NA			CHANDAVATIKA RAJIV NAGAR MAHARAGANI	INDIA	Uttar Pradesh		273303		IN300214-1270	Amount for unpaid a	3.84 04-DEC-2025						FINAL	NO	NO	FY-1
ANITA		RANJAN	SHYAM	NANDAN	SINGH	43 MADHU COLONY YAMUNA NAGAR	INDIA	Haryana															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Amount		Proposed Date of transfer to		BIRTH/DO-		Investme		shares			
DP ID-Client Id-																transferred		IEPF(DD-MON-YYYY)		PAN		MOON-		nt		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year			
SUNIL			NA	JAIN	THAKKAR	4TH FLOOR SHANKAR BUILDING KEDAR ROAD GUWAHATI	INDIA	Assam		781001			IN300394-1279	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
DILIPKUMAR	MOHANLAL	THAKKAR	MOHANLAL		MOTUMAL	S/O MOHANLAL MOTUMAL THAKKAR 19 KHODIYAR PARK TEEN HANUMAN TEMPAL DEESA	INDIA	Gujarat		385535			IN301774-1279	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
JITENDRA	BHAGAVANJI	SANGHANI	GANDHI		P	AT POST MAJOTHA TA DHROL RAIKOT	INDIA	Gujarat		361210			IN300394-1279	Amount for unpaid a	55.86 04-DEC-2025						FINAL	NO	NO	FY-1			
NIRANJANA	SURESH	GANDHI	SURESH		GANDHI	SAMIR HOSPITAL NR ST DEPO HIGHWAY ROAD AT PO LUNAVADA DIST PANCHMAHAL	INDIA	Gujarat		389230			IN300394-1279	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
SOMA	GAMATLAL	SHAH	SHAH		PRASAD	STHANAT STREET GANGA BAZAR ANJAR	INDIA	Gujarat		370110			IN300214-1280	Amount for unpaid a	42.3 04-DEC-2025						FINAL	NO	NO	FY-1			
KAMLESH	BHAVAN	BHIMANI	NA	SOMNATH	NA	34 ASHU BOSE LANE 20 HOWRAH WEST BENGAL	INDIA	West Bengal		711101			IN300214-1280	Amount for unpaid a	57.72 04-DEC-2025						FINAL	NO	NO	FY-1			
CHETAN		SETHIA	BHAVAN		BHIMANI	22 SWATY SOC KADAMPALLI NANNUPURA SURAT	INDIA	Gujarat		395001			IN301774-1280	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1			
PRATIK		ARYA	SETHIA		NA	524 NEW CLOTH MARKET RAIPUR AHMEDABAD GUJARAT	INDIA	Gujarat		380002			IN300214-1280	Amount for unpaid a	216 04-DEC-2025						FINAL	NO	NO	FY-1			
SUMAN		MITTAL	RAJIV		ARYA	H NO 1087 SETOR 15 B CHANDIGARH , PO SECTOR 15 CHANDIGARH	INDIA	Punjab		160023			IN301774-1280	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
ANJU		SAJANIY	NA		GUPTA	D-9 G/F Hauz khas South DELHI	INDIA	Delhi		110032			IN301774-1280	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1			
SUSHIL	KUMAR	KASAT	CHOLA		CHOLA	LUPHAR GALI BUNDI BUNDI RAJASTHAN INDIA	INDIA	Rajasthan		323001			IN302269-1280	Amount for unpaid a	11.4 04-DEC-2025						FINAL	NO	NO	FY-1			
VIRAL	HARILAL	KARIA	NA		NA	8 KADIA PLOT OPP KAMDAR CHOWK PORBANDAR	INDIA	Gujarat		360575			IN300484-1281	Amount for unpaid a	7.5 04-DEC-2025						FINAL	NO	NO	FY-1			
ANU		SINGHLA	KIRORI		MAL	W/O MUKESH KUMAR , 310 , SECTOR -14 , SONIPAT , SONIPAT	INDIA	Haryana		131001			IN301774-1281	Amount for unpaid a	36 04-DEC-2025						FINAL	NO	NO	FY-1			
AMOL	NARAYAN	MANEKAR	NARAYAN		SHANKAR	305 D WING GREEN ACRE PHASE 1 WAGHBIL KASAR WADAVLI NR VIJAY NAGRI THANE WEST THANE	INDIA	Maharashtra		400601			IN300513-1281	Amount for unpaid a	1.14 04-DEC-2025						FINAL	NO	NO	FY-1			
DILIP		SHINDE	NA		MANEKAR	WAGHERE ALI PIMPRIGAON PUNE	INDIA	Maharashtra		411017			IN300513-1281	Amount for unpaid a	1.8 04-DEC-2025						FINAL	NO	NO	FY-1			
AMIT		BANGA	BHAGWAN		DASS	S/O BHAGWAN DASS 2450 SECTOR 12 SONIPAT	INDIA	Haryana		125001			IN301774-1281	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1			
MANOJ	KUMAR	CHOLA	CHOLA		CHOLA	GAJI BOHARAN GAJI BOHARAN KASGANI KASGANI	INDIA	Uttar Pradesh		207123			IN301774-1281	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
TAPAN	KUMAR	SINHA	UPENDRA		NATH	13 NALTA MAHAJATI NABA MAHAJATI ROAD VTC DUM DUM (M) KOLKATA, WEST BENGAL	INDIA	West Bengal		700028			IN300214-1281	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1			
RAJ	KUMAR	LOHIA	BADRI		LAL	10 1878 RAJ GARIH EXTN STREET NO 11 GANDHI NAGAR DELHI	INDIA	Delhi		110031			IN300183-1281	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1			
RAGINI		VAKIL	SHIRISH		VAKIL	BHAI 10/11 PANNALAL NAGAR AURANGABAD	INDIA	Maharashtra		431005			IN300394-1281	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1			
USHA		RANI	MANGAT		RAI	46 A SHASTRI NAGAR MODEL TOWN LUDHVI LUDHIANA LUDHIANA	INDIA	Punjab		141001			IN301774-1281	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1			
VINAYAK	SAKHARAM	PARAB	NA		NA	BARRACK NO.1361, ROOM NO.03, RAJANI DHAM SECTION 3, STATION ROAD ULHASNAGAR ULHASNAGAR,MAHARASH	INDIA	Maharashtra		421004			IN300214-1281	Amount for unpaid a	21 04-DEC-2025						FINAL	NO	NO	FY-1			
BHARAT	D	SHAH	NA		NA	10 REENA APT 6TH MAHILADAR WADI MALAD W MUMBAI	INDIA	Maharashtra		400064			IN301151-1282	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1			
SUSHMA		MOHTA	NA		NA	SUKHAM PARASDEEP APARTMENT PUNJABI PURA DELHI ROAD MEERUT	INDIA	Uttar Pradesh		250002			IN300183-1282	Amount for unpaid a	180 04-DEC-2025						FINAL	NO	NO	FY-1			
SHAILLY		MOHTA	NA		NA	29 BRAHMIPURI MEERUT	INDIA	Uttar Pradesh		250002			IN300183-1282	Amount for unpaid a	180 04-DEC-2025						FINAL	NO	NO	FY-1			
ASHWANI		KUMAR	NA		NA	104/452 RAM BAG CHURAHA KANPUR	INDIA	Uttar Pradesh		202012			IN301774-1282	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1			
MADHURI	MAROTRAO	BHOYAR	NA		SHIRUDE	27 CGHS LAYOUT NEAR GAJANAN DHAM KHAMLA ROAD NAGPUR MAHARASHTRA	INDIA	Maharashtra		440025			IN300214-1282	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
MANGALA	JAGDISH	SHIRUDE	JAGDISH		SHIRUDE	S NO 28 PLOT NO 79 NIGDI PRADHIKARAN PUNE	INDIA	Maharashtra		411044			IN300513-1282	Amount for unpaid a	28.68 04-DEC-2025						FINAL	NO	NO	FY-1			
COMPU HOLDINGS	PVT	LTD	NA		PUNJABI	87, DEFENCE COLONY FLYOVER MARKET NEW DELHI	INDIA	Delhi		110024			IN301151-1282	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1			
SANTOSH	MANOHARLAL	MEHRA	MANOHARLAL		K	LYKA LABS HSG COLONY BLOCK NO A 1 FLAT NO 13 GIDC ANKLESHWAR ANKLESHWAR	INDIA	Gujarat		393002			IN301774-1283	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
JAYESHBHAI	MANUSUKHBHAI	RAKHOLYA	NA		NA	69 THAKOR DWAR VARACHHA ROAD TO TOWAR ZONE OFFICE SURAT	INDIA	Gujarat		395006			IN301774-1283	Amount for unpaid a	16.02 04-DEC-2025						FINAL	NO	NO	FY-1			
SUHANI	MUKESHBHAI	ACHARYA	ACHARYA		K	SWASHRAY OPP OPERA SOCIETY NEW VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007			IN301151-1283	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1			
NARINDER		KAUR	PRITPAL		SINGH	H NO 1188 ABDUL PUR BASTI AJAD NAGAR LUDHIANA	INDIA	Punjab		141003			IN301774-1283	Amount for unpaid a	8.64 04-DEC-2025						FINAL	NO	NO	FY-1			
VIDHYA		SAINATH	NA		NA	16/6 BHAGYAM MANOR THIRD TRUST CROSS STREET MANDAVELIPAKKAM CHENNAI	INDIA	Tamil Nadu		600028			IN301151-1283	Amount for unpaid a	0.3 04-DEC-2025						FINAL	NO	NO	FY-1			
RAJESH		RANJAN	SUBODH		JHA	DEVKI NIWAS IDGAH ROAD RAMNAGAR NAINITAL	INDIA	Uttar Pradesh		244715			IN301774-1283	Amount for unpaid a	1.08 04-DEC-2025						FINAL	NO	NO	FY-1			
DEEPTI		KOHLI	BAHARAT		BHUSHAN	S JHA 67 JAWAHAR NAAGAR WARD NO 30 JAIPUR RAJASTHAN INDIA	INDIA	Rajasthan		393004			IN302269-1283	Amount for unpaid a	5.1 04-DEC-2025						FINAL	NO	NO	FY-1			
VARGHESE	K	V	THOMAS		M	321/5 KAKKANATTIL VALAKUZHYP.O CHUZHMANA EZHUMATTUOR	INDIA	Kerala		689544			IN300239-1284	Amount for unpaid a	0.06 04-DEC-2025						FINAL	NO	NO	FY-1			
JOHNNYKUTTY		THOMAS	N		THOMAS	NELLIKUNNATH HOUSE CHANNAPETTA P.O., ANCHAL QUILON (DIST) SOUTH INDIA	INDIA	Kerala		691311																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

						DP ID-Client id- Account										Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares transfered		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Year	
LAD	SIDDHESH	SUBHASH	NA			182 A BUILDING NO 6513 ROOM NO KANNAMMAR NAGAR NO 2 VIKHROLI EAST MUMBAI	INDIA	Maharashtra		400083		IN300513-1295	Amount for unpaid a	6	04-DEC-2025							FY-1	
MAKARAND			SUBHASH	VITHALRAO	YADWAD	103 22 B ASH REGENCY ESTATE KALYAN SHIL ROAD DOMBIVALI EAST KALYAN DOMBIVAL	INDIA	Maharashtra		421202		IN301774-1295	Amount for unpaid a	12	04-DEC-2025							FY-1	
MANISH			HARPRASAD		SAHU	NEAR MPSEF OFFICE HONGARDONGRI DISTT BETUL MADHYA PRADESH	INDIA	Madhya Pradesh		460443		IN300513-1295	Amount for unpaid a	12.96	04-DEC-2025							FY-1	
RAM	KRISHAN	UPADHYAY	RAM	DYARE	G	B-21 RAJGARH JHANSI RAMNATH CITY JHANSI JHANSI UTTAR PRADESH INDIA	INDIA	Uttar Pradesh		284129		IN300183-1295	Amount for unpaid a	39	04-DEC-2025							FY-1	
SATISH	DAND		ALJ		DAND	5/1174 KOTHUKULAM ROAD COCHIN	INDIA	Kerala		682002		IN300394-1295	Amount for unpaid a	9	04-DEC-2025							FY-1	
HAIDAR			MUBARAK		ALI	1115 MAIN ROAD SHAMSASH WARD NO 19 KOTA	INDIA	Rajasthan		324005		IN301774-1295	Amount for unpaid a	3	04-DEC-2025							FY-1	
SEEMA	SHASHIKANT	PRADHAN	NA			A WING, FLAT NO 1101, 13TH FLOOR DHEERAJ SOLITAIRE CHINCHOLI BUNDER, MALAD WEST MUMBAI	INDIA	Maharashtra		400064		IN300484-1295	Amount for unpaid a	60	04-DEC-2025							FY-1	
MILIND	ABURAO	SHELAR	ABURAO	TUKARAM	SHELAR	1203 VAISHNAVI TOWER PLOT NO 6 SEC 44 SEAWOOD KARAVE NERUL NAVI MUMBAI	INDIA	Maharashtra		400706		IN300214-1295	Amount for unpaid a	12	04-DEC-2025							FY-1	
KETANKUMAR	RAJUBHAI	DESAI	RAJUBHAI	MAGANBHAI	DESAI	5/O RAJUBHAI DIGAS VACHALLU FALIYU SURAT	INDIA	Gujarat		394330		IN301774-1295	Amount for unpaid a	60	04-DEC-2025							FY-1	
NILIMA			KALAMBI			TARA 18 BALAJI PARK ALUNDH PUNE	INDIA	Maharashtra		411007		IN301151-1295	Amount for unpaid a	0.9	04-DEC-2025							FY-1	
GURUJ	DAS		LATE	TINKARI	MAJI	SURYALAKSHI AT NEW COLONY DHANRA PO ISKA DHANBAD JHARKHAND	INDIA	Jharkhand		826004		IN300394-1295	Amount for unpaid a	13	04-DEC-2025							FY-1	
KARI	VUJAYA	LAKSHMI	NA			305 CHENNAKESAVA TOWERS 1ST LINE VIDYANAGAR GUNTUR	INDIA	Andhra Pradesh		522007		IN300484-1295	Amount for unpaid a	30	04-DEC-2025							FY-1	
NARAYAN	KONDAJI	DUDHARE	KONDAJI		DUDHARE	KANGAR NAGAR TIRANGA CHAWL SATPUR NASHIK	INDIA	Maharashtra		422007		IN300513-1295	Amount for unpaid a	3	04-DEC-2025							FY-1	
KRIPA	K	RAO	B Y	KRISHNOJI	RAO	ANANDA NILAYA ROAD NO 5, PLOT NO 15 SECTOR 12, NEW PANVEL EAST NAVI MUMBAI	INDIA	Maharashtra		410206		IN301151-1296	Amount for unpaid a	6	04-DEC-2025							FY-1	
ANKIT	KUMAR	AGRAWAL	NA			HOUSE NO 23/4 OLD SHUBHASH NAGAR BHOPAL	INDIA	Madhya Pradesh		462002		IN300484-1296	Amount for unpaid a	60	04-DEC-2025							FY-1	
ANKIT			AGARWAL			MOH MAHAL JP NAGAR HASANPUR	INDIA	Uttar Pradesh		244241		IN301774-1296	Amount for unpaid a	12	04-DEC-2025							FY-1	
ASUA			SINGH			1E 24 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282035		IN301774-1296	Amount for unpaid a	6	04-DEC-2025							FY-1	
TEJENDRA			NA			TINKU STATION ROAD PATNA BIHAR	INDIA	Bihar		800001		IN300214-1296	Amount for unpaid a	18	04-DEC-2025							FY-1	
BANWARI	LAL	GUPTA	BHAWANI		PRASAD	62 2 BALKESHWAR ROAD OPP I T I AGRA	INDIA	Uttar Pradesh		282004		IN300183-1296	Amount for unpaid a	1.5	04-DEC-2025							FY-1	
D		RAJASEKAR	G		DEVARAJAN	NEW NO 20 MANDAPAM ROAD II STREET KILPAUK CHENNAI	INDIA	Tamil Nadu		600010		IN301774-1296	Amount for unpaid a	6	04-DEC-2025							FY-1	
SHAJAN		S	MOHAMED	HANIEEF	SHAHINSHA	OLD NO 74 G NEW NO 18/74 G PUDHU TRICHY BRANCH ROAD 1 SALEM	INDIA	Tamil Nadu		636002		IN301774-1296	Amount for unpaid a	14.7	04-DEC-2025							FY-1	
PRADEEP	KUMAR	JAIN	KAPOOR	CHAND	JAIN	790 SEWA PATH MARG CHOKDI MODI KHANA JAIPUR	INDIA	Rajasthan		302003		IN301774-1296	Amount for unpaid a	7.14	04-DEC-2025							FY-1	
KAMLESH		AGRAWAL	NA			39 SHANTI NAGAR ETARH UTTAR PRADESH INDIA	INDIA	Uttar Pradesh		207001		IN302269-1296	Amount for unpaid a	6	04-DEC-2025							FY-1	
AMAR	KANT	JHA	CHOWDHARY			93 GIRESH GHOSH ROAD BELURMATI BALLY HOWRAH WEST BENGAL	INDIA	West Bengal		711202		IN300214-1296	Amount for unpaid a	5.88	04-DEC-2025							FY-1	
ARVIND			NA			E/267 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi		110048		IN301151-1296	Amount for unpaid a	30	04-DEC-2025							FY-1	
PRAMOD	KUMAR	KEDIA	C	L	KEDIA	SHIVA PARK 463 WARD NO 1 RENUKOOT UTTARPRADESH	INDIA	Uttar Pradesh		231217		IN300450-1296	Amount for unpaid a	60	04-DEC-2025							FY-1	
SANJAY	SHRIDHAR	SHETH	SHRIDHAR			425/A Laxmi Datta Niwas Near Ahmedabad highschool Shaniwar PUNE	INDIA	Maharashtra		411030		IN301774-1297	Amount for unpaid a	48	04-DEC-2025							FY-1	
JYOTI	MOHAN	ASAVA	R	S	RATHI	SURVEY NO 635/A PLOT NO 16 VAIBHAV SOCIETY BEHIND CANARA BANK BIBEWADI PUNE	INDIA	Maharashtra		411037		IN300214-1297	Amount for unpaid a	12	04-DEC-2025							FY-1	
ARUN		ANBUMANI	MISHRA			OLD NO 59 NEW NO 17 ARIYAVOO STREET SHENDY NAGAR CHENNAI TAMILNADU	INDIA	Tamil Nadu		600030		IN300214-1297	Amount for unpaid a	6	04-DEC-2025							FY-1	
RAHUL		VARSHNEY	PARMESH			C-2 GANDHI NAGAR MORARABAD UTTARPRADESH	INDIA	Uttar Pradesh		244001		IN300450-1297	Amount for unpaid a	12	04-DEC-2025							FY-1	
YOGESH	KUMAR	JAIN	SRIKAMAL		KISHORE	119/3A BARSINGH DUTTA RD NEAR KADAMTALLA POWER HOUSE GIWRAG	INDIA	West Bengal		711101		IN301151-1297	Amount for unpaid a	120	04-DEC-2025							FY-1	
M		SENTHILKUMAR	NA		BAID	OLD NO 29, NEW NO 9 PULIYAMPATTI AD STREET PUDHUPELIYAMPATTI, TIRUCHENGODE (TK) NAMAKKAL	INDIA	Tamil Nadu		637201		IN300214-1297	Amount for unpaid a	2.1	04-DEC-2025							FY-1	
RAHUL		VAIDYA	MAHADEVPRASAD		VAIDYA	CITIBANK N A P B 548 MANAMA BAHRAIN	BAHRAIN	NA	NA			IN300239-1297	Amount for unpaid a	330	04-DEC-2025							FY-1	
TARUN	KUMAR	CHANDRA	NA	RANCHODDAS		TELEPHONE MAIDAN PO KATWA, DIST BURDWAN KATWA WEST BENGAL	INDIA	West Bengal		713130		IN300484-1297	Amount for unpaid a	12	04-DEC-2025							FY-1	
ASHOK	V	CHELLARAMANI	VSHINDAS		CHELLARAMANI	7 B SHANTI SAGAR PLOT NO 777 S V ROAD KHAR WEST MUMBAI	INDIA	Maharashtra		400052		IN300183-1297	Amount for unpaid a	18	04-DEC-2025							FY-1	
DINESHKUMAR		MISHRA	C	SHEKHAR		HOUSE II/23 CENTRAL REVENUE COLONY RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	Gujarat		390007		IN300214-1297	Amount for unpaid a	45	04-DEC-2025							FY-1	
AMIT		TYAGI	NA		TYAGI	23 A TALU KHEL SHAJAHANPUR	INDIA	Uttar Pradesh		242001		IN300183-1297	Amount for unpaid a	0.3	04-DEC-2025							FY-1	
S		RAMESH	NA			5/907/A VIVEKANANDA STREET SENTHIL NAGAR DHARMAPURI TAMILNADU INDIA	INDIA	Tamil Nadu		636705		IN300214-1298	Amount for unpaid a	6	04-DEC-2025							FY-1	
YOGENDRA	DATTA	SHARMA	ONKAR	DATT	SHARMA	6/3 SHIVA COMPLEX NEAR STADIUM REWA	INDIA	Madhya Pradesh		486001		IN300214-1298	Amount for unpaid a	6	04-DEC-2025							FY-1	
TIRTH		RAM	RAM	LOK		VPO MITHTHA TEH PHILLUR DIST JALANDHAR	INDIA	Delhi		111111		IN300183-1298	Amount for unpaid a	6	04-DEC-2025							FY-1	
RAJEEV	KUMAR	AGARWAL	NA			BUNGLOW NO 04 LHS SUGAR FACTORIES LTD CIVIL LINES PILIBHIT UTTAR PRADESH	INDIA	Uttar Pradesh		262001		IN300214-1298	Amount for unpaid a	29.94	04-DEC-2025							FY-1	
CHIRVIA	KISHOR	HAPANI	NA			A/202 SANTOSH NAGAR NAKSHING LANE MALAO WEST BENGAL	INDIA	Maharashtra		400064		IN301151-1298	Amount for unpaid a	0.6	04-DEC-2025							FY-1	
ANIL		KUMAR	NA			PULINCHILVALIL EDARICKAPUZHA PO KANGAZHA KOTTAYAM	INDIA	Kerala		686541		IN300450-1298	Amount for unpaid a	6	04-DEC-2025							FY-1	
LALIT	KUMAR	SINGH	MOHAN			H NO 196 KHARANGAHHAR TELCO NR GANESH MANDIR PO TELCO JAMSHEDPUR JHARKAHAND	INDIA	Bihar		831004		IN300450-1298	Amount for unpaid a	60.06	04-DEC-2025							FY-1	
IRFAN	AHMAD	DAR	FAYAZ	AHMAD	DAR	IDD GHA FIRDIOUS COLONY SRINAGAR	INDIA	Jammu & Kashmir		190002		IN301774-1298	Amount for unpaid a	21.6	04-DEC-2025							FY-1	
VIVEK		DHARAM	ARYA	VEER	ARYA	7 CHAH JADIYAN GALI BEINATH RAMPUR RAMPUR RAMPUR RAMPUR CITY RAMPUR	INDIA	Uttar Pradesh		244901		IN301774-1299	Amount for unpaid a	36	04-DEC-2025							FY-1	
KRISHAN	KUMAR	NA	NA			H NO 8 WARD NO 4 NEAR RAILWAY LINE NEAR BANSAL BHAWAN NAI AJADI KHANNA	INDIA	Punjab		141401		IN301774-1299	Amount for unpaid a	15	04-DEC-2025							FY-1	
NILESHBHAI	BHANUBHAI	CHANDRULU	MULCHANDANI			LOT NO 230 1ST FLOOR LAKSHMINARAYAN SOC A K ROAD SURAT GUJARAT	INDIA	Gujarat		390006		IN300513-1299	Amount for unpaid a	30	04-DEC-2025							FY-1	
VIVEK	CHANDRU	GUPTA	BANWARI			C/O MODERN TECH CO BOMBAY FATEH MANZIL 2ND FLOOR OPP SBI OPERA HOUSE BOMBAY	INDIA	Maharashtra		400004		IN301151-1299	Amount for unpaid a	30	04-DEC-2025							FY-1	
PAWAS		GUPTA	LAL			62 2 BALKESHWAR ROAD OPP I T I AGRA	INDIA	Gujarat		382004		IN300183-1299	Amount for unpaid a	1.5	04-DEC-2025							FY-1	
SUNIL		KUMAR	NATH			HS 1/63 SECTOR A SITAPUR ROAD SCHEME NEAR RAM RAM BANK CHAWRAHA LUCKNOW	INDIA	Uttar Pradesh		226021		IN300183-1299	Amount for unpaid a	6	04-DEC-2025							FY-1	
PERIAKARUPPAN		GUPTA	PR	ALAGAPPA	CHETTIAR	4 VENKATRAMAN ROAD CHINNA CHOKKIKULAM MADURAI	INDIA	Tamil Nadu		625002		IN300394-1299	Amount for unpaid a	0.3	04-DEC-2025							FY-1	
ANITA		NA	NA			128/359 I BLOCK KIDWAI NAGAR KANPUR,UTTAR PRADESH	INDIA	Uttar Pradesh		208011		IN300214-1299	Amount for unpaid a	129	04-DEC-2025							FY-1	
PUSHPABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	HIMATLAL	SHAH	SHOKALPIYA BODELI TA-SANKHERDA DIST VADODARA	INDIA	Gujarat		391135		IN300394-1299	Amount for unpaid a	6	04-DEC-2025							FY-1	
MAHESH	K	OZA	KANUBHAI			PARAB NIWAS BLOCK NO 2 R K ROAD DAHISAR W MUMBAI	INDIA	Maharashtra		400068		IN301151-1299	Amount for unpaid a	9	04-DEC-2025							FY-1	
ANKUR		MUKESH	NA			A 550 PREM NAGAR MAC NEAR RD BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		IN300214-1299	Amount for unpaid a	0.36	04-DEC-2025							FY-1	
MAHAVEER	CHAND	LUNKAR	RIKHACHAND			6/5 S V CHIDAMBARAM ROAD JAFARKHANPET CHENNAI	INDIA	Tamil Nadu		600083		IN300214-1299	Amount for unpaid a	3	04-DEC-2025							FY-1	
DEEPAK		AGRAWAL	S	N		NEAR RLY OVER BRIDGE MANENDRAGARH DIST KOREA CHATTISGARH	INDIA	Chattisgarh		497442		IN300183-1299	Amount for unpaid a	0.6	04-DEC-2025							FY-1	
ANUBHA	YADAV	NA	NA			406 4TH FLOOR SOUTH BLOCK SACRED WORLD WANAWADI PUNE	INDIA	Maharashtra		411040		IN300484-1299	Amount for unpaid a	3	04-DEC-2025							FY-1	
POONAM	SHARMA	KRISHAN	SHARMA	KUMAR	SHARMA	139 DHARAM PURI MEERUT	INDIA	Uttar Pradesh		250001		IN301774-1299	Amount for unpaid a	22.86	04-DEC-2025							FY-1	
R	RAMBABU	P	FURNIA	CHANDRA	CHANDRA	M I G 2116 B H E L R C PURAM HYDERABAD	INDIA	Andhra Pradesh		502032		IN301151-1299	Amount for unpaid a	0.12	04-DEC-2025							FY-1	
V	PARAMESWARAN	P				V PARAMESWARAN FCA NO 74 THANGASALAI ANNA NAGAR CUDALLORE TAMILNADU	INDIA	Tamil Nadu		607001		IN300214-1300	Amount for unpaid a	72	04-DEC-2025							FY-1	
MAMTA	JAIN	PANDHARINATH	PANDHARINATH	GANGADHAR	NAGESHKAR	80 AMAR UJALA LANE OPP. PUNJABI COLONY MOHALLA LOHIYAN DHAMPUR BUNOR	INDIA	Uttar Pradesh		246761		IN301774-1300	Amount for unpaid a	12	04-DEC-2025							FY-1	
VIBHAV	PANDHARINATH	NAGESHKAR	PANDHARINATH	HANGADHAR	NAGESHKAR	NEW HANUMAN BUILDING 4/102 SHAMRAO VITTHAL MARG LAMINGTON ROAD MUMBAI	INDIA	Maharashtra		400007		IN301151-1300	Amount for unpaid a	0.6	04-DEC-2025							FY-1	
MINAL	HITESH	MEHTA	HITESH	G	MEHTA	BHAGAT STREET BHAGDA TALAV BHAVNAGAR	INDIA	Gujarat		364001		IN300394-1300	Amount for unpaid a	72									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPD(MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investment	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks					
SHYAM			SAROGI	NA		S/O KHEM KUMAR SARAGOI WARD NO 10 DUMWALIYA POST NARAIPUR ANCHAL BAGAHA 02 NARAINAPUR WEST CHAM	INDIA	Jharkhand		845105		IN301774-1307 Amount for unpaid a	6 04-DEC-2025							FY-1					
IDRIS	BABUBHAI	UJAIINWALA	BABUBHAI	F	UJAIINWALA	PRABHAT BLDG 3RD FLOOR R NO 122 R B CHANDOLKAR MARG OPP POLICE STA AGRIADA MUMBAI	INDIA	Maharashtra		400011		IN301151-1308 Amount for unpaid a	6 04-DEC-2025							FY-1					
MAHESHKUMAR	RANCHHODBHAI	VATALIYA	RANCHHODBHAI	JETHABHAI	VATALIYA	10 TAPSHWII PARK KISAN KHANCHO COLLEGE ROAD NADIAD	INDIA	Gujarat		387001		IN301774-1308 Amount for unpaid a	3 04-DEC-2025							FY-1					
PRAVESH		GOSWAMI	NA			H N D/108 STREET NO 4 BHAIJANPURA NEW DELHI	INDIA	Delhi		110053		IN300513-1308 Amount for unpaid a	3 04-DEC-2025							FY-1					
MANISH	KUMAR	GINDRIA	KAMAKHYA	PRASAD	GINDRIA	E-19 RICO AREA TEHSIL SRINAGROHPUR SRINAGROHPUR SIKAR	INDIA	Maharashtra		400084		IN301774-1308 Amount for unpaid a	24 04-DEC-2025							FY-1					
BIPLAB		SADHUKHAN	KRISHNADAS			K N C ROAD BARASAT 24 PARGANA KOLKATA	INDIA	West Bengal		743201		IN300214-1308 Amount for unpaid a	6 04-DEC-2025							FY-1					
KADVA	GOVIND	RAMANI	NA			POST NAGAR PIPALIA TALUKO LODHIKA DISTRICT RAJUKOT, NAGAR PIPALIA	INDIA	Gujarat		361162		IN301039-1308 Amount for unpaid a	30 04-DEC-2025							FY-1					
HEMLATA		SHARMA	CHETAN	PRAKASH	SHARMA	28 RETI MOHALLA WARD 15 RAJSAAMAND RAJASTHAN	INDIA	Rajasthan		313324		IN300450-1308 Amount for unpaid a	3 04-DEC-2025							FY-1					
PANISHA	HARENDRAKUMAR	CHAUHAN	NA			C-47 AKSHARDHAM SOCIETY VIKASHNAGAR II BEHIND MATHURA NAGARI SOC OLD PADARA ROAD VADODARA	INDIA	Gujarat		390015		IN301151-1308 Amount for unpaid a	90 04-DEC-2025							FY-1					
SURA	SRINIVASA	RAO	SURA	SAMBASIVA	RAO	PRATHIPADU P O M D GUNTUR	INDIA	Andhra Pradesh		522019		IN300183-1308 Amount for unpaid a	0 6 04-DEC-2025							FY-1					
NATARAJAN		S	NA			56 KARUPP REDDIYAR D BRINDHAVANISANTHAIPURAM GONURU VIA METTUR TAMIL NADU	INDIA	Tamil Nadu		616404		IN300513-1308 Amount for unpaid a	12 04-DEC-2025							FY-1					
AMOL	BHARAT	GORE	NA			LOMARPUA BEED BEED	INDIA	Maharashtra		431122		IN301774-1308 Amount for unpaid a	6 04-DEC-2025							FY-1					
JITENDRA	JAYANTILAL	SANGHANI	JAYANTILAL	J	SANGHANI	402A HARIOM APARTMENT S V ROAD OPP SHASTRI NAGAR BORIVALI WEST MUMBAI	INDIA	Maharashtra		400092		IN300513-1308 Amount for unpaid a	108 04-DEC-2025							FY-1					
RAMESH	BABU	SHETTY	BABU	VENKAPPA	SHETTY	FL 33 SHUBHAM PARK AMBAD NASHIK	INDIA	Maharashtra		422010		IN301774-1309 Amount for unpaid a	11.58 04-DEC-2025							FY-1					
SAGAR	MAHENDRABHAI	DOSHI	MAHENDRABHAI	B	DOSHI	IN JIVAJI SHETH DELA RAILWAY STATION ROAD VISAVADAR GUJARAT	INDIA	Gujarat		362130		IN300513-1309 Amount for unpaid a	30 04-DEC-2025							FY-1					
MADAN	LAL	GUPTA	NA			469 KAMLA NAGAR BAGHPAT ROAD JAIN MANDIR KE PEECHE MEERUT	INDIA	Uttar Pradesh		250001		IN300888-1309 Amount for unpaid a	183 04-DEC-2025							FY-1					
SHANKER STOCK AND CAPITAL PRIVATE		KUMAR	NISHAD	NATH	NISHAD	QT 160/15 SEC 2 BHRIDHAR	INDIA	Chhattisgarh		490001		IN300214-1309 Amount for unpaid a	30 04-DEC-2025							FY-1					
RAVINDER	KR	SHARMA	NA			GALI GHANTA GHAR KHATAULI KHATAULI	INDIA	Uttar Pradesh		251201		IN300888-1309 Amount for unpaid a	0 6 04-DEC-2025							FY-1					
VIJAY	KUMAR	SHARMA	NA			A 302 BHAGYAWAN APARTMENT MAYUR VIHAR PHASE I DELHI	INDIA	Delhi		110032		IN300888-1309 Amount for unpaid a	0 6 04-DEC-2025							FY-1					
ANKUSH		SOOD	NA			PAHARI BAZAR KANKHAL DISTT HARDWAR (U) P HARIDWAR	INDIA	Uttar Pradesh		249408		IN300888-1309 Amount for unpaid a	33 04-DEC-2025							FY-1					
E S	S	CHAKRAVARTHI	NA			C 58 STREET NO 6 MAJUS PARK AZADPUR	INDIA	Delhi		110033		IN301151-1309 Amount for unpaid a	30 04-DEC-2025							FY-1					
VENENDRA		KUMAR	NA			N 19 D/07/07 (BLOCK 25 FLAT 707) RAINTREE PARK (MALAYSIA TOWNSHIP) K P H B KUKAT PALLY HYDER	INDIA	Andhra Pradesh		500072		IN301151-1309 Amount for unpaid a	2.46 04-DEC-2025							FY-1					
KUDORAJU	KRISHNAM	RAJU	R V	MURTY	RAJU	1470 INDRANAGARI BHARAMPUR MEERUT MEERUT	INDIA	Uttar Pradesh		250002		IN300888-1309 Amount for unpaid a	0 6 04-DEC-2025							FY-1					
GOPESH		BEHANI	MOHAN			BLOCK 3/FLAT 2 RAMABAJA NAGAR OPP SUCITTRA ELECTRONICS LTD MEDCHAL N H 7 SECUNDERABAD	INDIA	Andhra Pradesh		500855		IN301151-1309 Amount for unpaid a	4 5 04-DEC-2025							FY-1					
DIVYA		SINGH	NA			RABINDRA AVENUE P S E B NULL NULL PO-DOT MALDA W B WEST BENGAL	INDIA	West Bengal		732101		IN300394-1310 Amount for unpaid a	6 04-DEC-2025							FY-1					
RITHU		MUTHA	PADAM	CHAND	MUTHA	V 1 POLICE CLUB JAIL ROAD BAREILLY BAREILLY	INDIA	Uttar Pradesh		243001		IN300239-1310 Amount for unpaid a	10.5 04-DEC-2025							FY-1					
AJAY	KUMAR	MITTAL	NA			PIYUSH BHAVAN LAXMI NAGAR PAOTA B ROAD JODHPUR	INDIA	Rajasthan		342001		IN300183-1310 Amount for unpaid a	6 04-DEC-2025							FY-1					
TIME INFOSYSTEMS	PRIVATE	LIMITED	NA			HIMMAT PURA DHOLI PYAU MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		IN300214-1310 Amount for unpaid a	6 04-DEC-2025							FY-1					
DEVENDER	KUMAR	KUMAR	LAXMI	NARAYAN		16/429 DDA FLATS MADANPUR NEW DELHI	INDIA	Delhi		110062		IN301774-1310 Amount for unpaid a	14 04-DEC-2025							FY-1					
SHYAMALA	VIJAYA	KUMAR	KUMAR			C-8/95A BLOCK C-8 KESHAV PURAM DELHI	INDIA	Delhi		110035		IN300394-1310 Amount for unpaid a	66 04-DEC-2025							FY-1					
TAPAN	KRITIBHAI	SHAH	KRITIBHAI	SHAH		1448 2ND CROSS CHANDRA LAYOUT VIJAYANAGAR BANGALORE	INDIA	Karnataka		560040		IN301135-1310 Amount for unpaid a	0 6 04-DEC-2025							FY-1					
ANAND	KUMAR	KEDIA	NA			BRAHMANVADA NR JAIN DERASAR AT BORSAD ANAND	INDIA	Gujarat		388540		IN301774-1310 Amount for unpaid a	4 2 04-DEC-2025							FY-1					
KETAN	RAJABHAI	KANET	RAJABHAI	GOVABHAI	KANET	POST PACHAMBA DIST GIRIDIH	INDIA	Bihar		815316		IN301151-1310 Amount for unpaid a	12 04-DEC-2025							FY-1					
PRAVINBHAI	PATEL	PRAVINBHAI	PATEL		PATEL	NILKANTH NAGAR SOCIETY WARD 4A HOUSE NO 11 GANDHIDHAM	INDIA	Gujarat		370205		IN300214-1310 Amount for unpaid a	30 04-DEC-2025							FY-1					
BHAKTI	RAJEN	BRABHMBHATT	RAJEN	RAYDEO	BRABHMBHATT	HOUSE NO 26 VRUNDAVAN JALADEEP SOC NR NEHRU HALL VALLABHI VIDYANAGAR GUJARAT	INDIA	Gujarat		388120		IN300513-1310 Amount for unpaid a	6 04-DEC-2025							FY-1					
R		SHIRIVASAN	NA			B-121 YASHODHAN BOI CHS LTD S V ROAD OPP ANDHERI FIRE STATION ANDHERI WEST ANDHERI RAILWAY MUM	INDIA	Maharashtra		400058		IN300183-1311 Amount for unpaid a	6 04-DEC-2025							FY-1					
MADHAVI		KULSHRESHTHA	NA			NEW NO 820 OLD NO 813 SHRIVANI NAGAR KOVAIPUDUR COIMBATORE TAMIL NADU INDIA	INDIA	Tamil Nadu		641042		IN300513-1311 Amount for unpaid a	6 04-DEC-2025							FY-1					
PRATAP	KUMAR	JENA	SUKADEV	JENA		C 66 SECTOR 22 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201301		IN300214-1311 Amount for unpaid a	3 04-DEC-2025							FY-1					
PURNIMA		NANDA	NA			OFFICER'S COLONY H-NO-113/1 UDIT NAGAR ROUKELA DIST SUNDARGARH	INDIA	Orissa		769012		IN300394-1311 Amount for unpaid a	6 04-DEC-2025							FY-1					
AMIT		SARDA	NA			LAKHMI NIBAS PLOT NO 2 SRIKHELVA COLONY WATER WORKS ROAD PURI	INDIA	Orissa		752002		IN300394-1311 Amount for unpaid a	10.8 04-DEC-2025							FY-1					
RAJENDRA	SINGH	BISHT	NA			117/1 NETAJI SUBHASH CHANDRA BOSE RD REGENT PARK KOLKATA	INDIA	West Bengal		700040		IN300214-1311 Amount for unpaid a	1200 04-DEC-2025							FY-1					
P	T	MUKTHA	NA			54/61 NIMBOOWALIA P O GAHRI CANTT DEHRADUN UTTARANCHAL INDIA	INDIA	Uttar Pradesh		248001		IN301269-1311 Amount for unpaid a													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-	Account	Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)				is the	is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	Amount transferred	EPF(AE-MON-YYYY)		Remarks	nt	transfer	Financial							
POONAM		K SAXENA	KARUPASAMY			NO 342/6 A RAJEEV NAGAR BLOCK PANDAVARMANGALAM KOVILPATTI TUTICORIN KOVILPATTI	INDIA	Tamil Nadu		628501		IN300774-1319 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
RANDHIR	SINGH	CHHATWAL	NA			D 7/7275, VASANT KUNJ NEW DELHI	INDIA	Delhi		110070		IN300888-1319 Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1							
DOLLY		BHATTACHARYA	SHYAMAL		KUMAR	86, HEMKUNT COLONY NEW DELHI NEW DELHI,	INDIA	Delhi		110048		IN300888-1319 Amount for unpaid a	132 04-DEC-2025			FINAL	NO	NO	FY-1							
JAYSHOKHBAI		SHAH	SHYAMAL			SANTOSHPUK CD OPERATIVE COLONY POST BIDHAN GARH CALCUTTA	INDIA	West Bengal		700066		IN300183-1319 Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO	FY-1							
B		BABULAL	B	SHIMRAJ		32 SHUKESHPATRI BUNGLOW SCIENCE CITY ROAD OPP SATYAM COMPLEX IN SOLAGAM AHMEDABAD, GUJARAT	INDIA	Gujarat		380060		IN301151-1319 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
RAJAN		TANDON	NA			20 STORTEN MUTHIAH STREET CHENNAI	INDIA	Tamil Nadu		600079		IN300183-1319 Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1							
ARUN	KUMAR	CHOWDHARY	NA			J 175 R.B.ENCLAVE PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	Delhi		110063		IN300888-1319 Amount for unpaid a	2 04-DEC-2025			FINAL	NO	NO	FY-1							
MAHAVEER		KITTUR	CHOWDHARY			C 393 SECTOR B 1 MAHANAGAR LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226006		IN300513-1319 Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1							
RAMABEN	V	KANABAR	NA			GR FLOOR FLAT NO 3 BLDG NO 7 HIND NAGAR TARABAI PARK KOLHAPUR	INDIA	Maharashtra		416003		IN300888-1319 Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO	FY-1							
RAMA	NAND	VERMA	NA			CHITRAKUT NEW ARAM COLONY 80 FEET ROAD, JAMNAGAR	INDIA	Gujarat		361006		IN301039-1319 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
SATYA	VEER	SHOREY	LALA	JAGAN	NATH	MALAYSIAN TOWNSHIP FLAT 201 BLOCK 4 4PHB COLONY KUKATPALLY HYDERABAD, TELANGANA	INDIA	Andhra Pradesh		500072		IN300214-1319 Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1							
PRAJAPATI	VARSHABEN	P	NA			404 MANHATTAN DR DR MARKHAM ON L379S CANADA	CANADA	NA	NA			IN300214-1319 Amount for unpaid a	300 04-DEC-2025			FINAL	NO	NO	FY-1							
MAHADEVAN	SEETHARAMAN	BASKAR	MAHADEVAN		SEETHARAMAN	139 GOR FALI AT PO TA BHILOD DIST SABARKANTHA BHILODA	INDIA	Gujarat		383245		IN300214-1320 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
SISOUNDAR		RAJAN	NA			NO 38 SOUTH CHETTY STREET VELLIPATTINAM RAMANATHAPURAM RAMNAD	INDIA	Tamil Nadu		623501		IN301774-1320 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
RAJAKUMARI		BHANI	NA			16 KOSA STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	Tamil Nadu		606601		IN301080-1320 Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO	FY-1							
VIVEK		KUMAR	PREM		SAGAR	C/O. BHARAT ELECTRIC CO. 137 GOVINDAPPA NAIKEN STREET CHENNAI CHENNA	INDIA	Tamil Nadu		600001		IN301080-1320 Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO	FY-1							
RAJANJANA		PATHAK	NA			H NO 33 P O NIJAM NAGAR EAST NAV JALANDHAR	INDIA	Punjab		144002		IN301083-1320 Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO	FY-1							
VISHAKHA	S	KHABARIA	NA			G 1/3 PAPER MILL COLONY LUCKNOW LUCKNOW	INDIA	Uttar Pradesh		226020		IN300888-1320 Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1							
AVINASH	NEELKANTH	BHUPALI	NA			E/604 BHOOMI ENCLAVE 6TH FLOOR DAHANUKARWADI MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	Maharashtra		400067		IN300888-1320 Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1							
ASHVIN	INDRAVADAN	VAKIL	INDRAVADAN	JIVANLAL	VAKIL	739 B KASABA BAWADA KOLHAPUR MAHARASHTRA KOLHAPUR	INDIA	Maharashtra		416006		IN300888-1320 Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO	FY-1							
BALKRUSHN	DEVRAMBHAI	SHUJRA	NA			A 203 CLASSIC APT HALAR ROAD VALSAD VALSAD GUJARAT	INDIA	Gujarat		396001		IN300214-1320 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
ANUSUYA		MEGALA	NA			C/O GAJANAND SAW MILL CHHAR ZAMPA DIST AMRELI TA KODINAR	INDIA	Gujarat		362720		IN301039-1320 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
VIJAY		SURESH	RAJAMANICKAM			56 THIRU NAGAR SALEM	INDIA	Tamil Nadu		636007		IN300214-1320 Amount for unpaid a	0 04-DEC-2025			FINAL	NO	NO	FY-1							
MOHAMMED		GUPTA	NA			FLAT 17 BLOCK 9 NANDI GARDENS PHASE II AVALALLI JP NAGAR 9TH PHASE OPP GURUKULL SCHOOL BANGALOR	INDIA	Karnataka		560023		IN301151-1321 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
		NASIR	MOHAMMED		GUPTA	3020 HOUSE NO 21 D CHANDIGARH	INDIA	Punjab		160021		IN300394-1321 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
SALILAJA		PINDIPROLI	P		YASIN	WING ADMIN HQ AIR NO FORCE STATION IZZATNAGAR BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		IN300513-1321 Amount for unpaid a	36 04-DEC-2025			FINAL	NO	NO	FY-1							
RAJESH	MAGANILAL	PATEL	NA		CHANDRA	25 VISAKHA NEAR R C CHURCH COLABA MUMBAI	INDIA	Maharashtra		400005		IN301151-1321 Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO	FY-1							
JIGNESH		DANI	NA			BRAHMANI KRUPA BRAMA COLONY PULKIT SCHOOL ROAD BEHIND MAHAL APPART JUNAGADH GUJARAT	INDIA	Gujarat		362002		IN300513-1321 Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1							
CHANDAN		BASER	PRAKASH		BASER	201 PUSHP APPT B/H GOALDHAM SOC GIDE RUJANAPUR BARODA GUJARAT	INDIA	Gujarat		390011		IN300513-1321 Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1							
HARIRASINH	K	SOLANKI	NA			47 GOPAL GAUSHAJA COLONY SAGOD ROAD RATLAM ALOT RATLAM RATLAM INDORE RATLAM	INDIA	Madhya Pradesh		452001		IN301774-1321 Amount for unpaid a	306 04-DEC-2025			FINAL	NO	NO	FY-1							
REMA	DEVI	T	M	K	SATHYAVAGEESWARAN	UPASNA ASHKIRWAD SOCIETY ARTS AND SCIENCE COLLEGE ROAD OPP HANUMANJI TEMPLE GODHRA GUJARAT	INDIA	Gujarat		389001		IN300513-1321 Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO	FY-1							
HARSHAD	R	THAKER	R		THAKER	GAYATHRI INDIRA NAGAR MANNUTHY PO THRISSUR DIST	INDIA	Kerala		680651		IN300394-1321 Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1							
MAHESHSUDANA		THAKUR	NA			R NO 4 DHARADHAR 1ST FLOOR BHENDI LANE GAMDEVY MUMBAI	INDIA	Maharashtra		400007		IN301151-1321 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
PRAJAPATI	ASHOKKUMAR	KANTILAL	NA			FLAT NO 101, SURYA TOWERS BHAVANI NAGAR MALKAGIRI SECUNDERABAD	INDIA	Andhra Pradesh		500047		IN300239-1321 Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO	FY-1							
NAGENDRA	N	BHAGWAT	NA			48, MEGH, MAHALAXMI SOCIETY VISNAGAR MEHSANA	INDIA	Gujarat		384315		IN300484-1321 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
DEEPA		PANDE	NA			BAYASABI LAYOUT VIDHATA SCHOOL ROAD ANEKAL BANGALORE	INDIA	Karnataka		562106		IN301135-1321 Amount for unpaid a	4 04-DEC-2025			FINAL	NO	NO	FY-1							
ASHOKKUMAR	GANDALAL	MODI	NA			SHANTI VIHAR DEVASHISH HOTEL BHOTIA PARAW HALDOWANI NAINITAL	INDIA	Uttar Pradesh		263139		IN301774-1322 Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1							
ASUTOSH		JHA	NA			A-2 DEVBHUMI SOCIETY PART 2 D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat		380019		IN300394-1322 Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1							
VIVIANAKHSHMI		THANUSUBRAMANIAN	H		JHA	QR NO 4144 SECTOR 4G BOKARO STEEL CITY JHARKHAND	INDIA	Jharkhand		827004		IN300513-1322 Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1							
AAYUSH	DEEP	GARG	ARVIND	KUMAR	GARG	303 LINK TOWER CO OP HSG SOC LTD LINK TOWER MULUND W MUMBAI	INDIA	Maharashtra		400080		IN301151-1322 Amount for unpaid a	1 04-DEC-2025			FINAL	NO	NO	FY-1							
VIJENDRA	PRAKASH	KHETANWAT	NA			INDUSLOGIC B 34/1 SECTOR 59 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201301		IN300513-1322 Amount for unpaid a	5 04-DEC-2025			FINAL	NO	NO	FY-1							
PARASMAL		SHYAMSUKHA	NA			B-701, KAKADIA COMPLEX MOHAN PARK GHOD DOD ROAD SURAT	INDIA	Gujarat		395007		IN300214-1322 Amount for unpaid a	120 04-DEC-2025			FINAL	NO	NO	FY-1							
DILIP	KUMAR	MARTHA	FAKIRA	CHARAN	MARTHA	H NO																				

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Share	Amount	Investment Type	transferred	Proposed Date of transfer to IEP(DI-MON-YYYY)	PAN	Date of Birth(DI-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investee	Is the transfer	Financial
KALYANI	PRAMOD	UDAYKUMAR	NA	NA	NA	20 KALUBHA ROAD NR SCHOOL FOR BLINDS BHAVNAGAR BHAVNAGAR	INDIA	Gujarat		364001						1.8 04-DEC-2025						FINAL	NO	NO	FY-1
HARSHALA		TANDALE	UDAYKUMAR		TANDALE	TYPE 3/8/44/55 RCF COLONY CHEMBUR MUMBAI	INDIA	Maharashtra		400074						2.4 04-DEC-2025						FINAL	NO	NO	FY-1
ANKUR		AGARWAL	SATISH		CHANDRA	BULBUL PRASAD AMARANTH KATRA NAC MORADABAD	INDIA	Uttar Pradesh		244001						6 04-DEC-2025						FINAL	NO	NO	FY-1
	RAMANI	NIMMAGADDA	NA		NA	C/O. N.BUTCHAHAI 39 B 21 MURALI NAGAR VISAKHAPATNAM A.P.	INDIA	Andhra Pradesh		530007						3 04-DEC-2025						FINAL	NO	NO	FY-1
MURALI RAMAMOCHAN	REDDY	VUYURYU	V V V	BASIVI	REDDY	HNO 193 KAVURI HILLS GUTTLE BEGUMPWET CYBERBAD HYDERABAD	INDIA	Andhra Pradesh		500033						24 04-DEC-2025						FINAL	NO	NO	FY-1
KRISHAN		KANT	SHARMA			BRJRAM MANDIR GURJAR GHATI AMER ROAD JAIPUR	INDIA	Delhi		111111						6 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	KUMAR	PANSARI	NA			MODI PANSARI AND CO G S ROAD OPP BORASERVICE S O BASUDEO PANSARI ULUBARI GUWAHATI ASSAM	INDIA	Assam		781007						6 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA		PATHAK	NA			554 , K/20 ARIJUN NAGAR ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh		226005						12 04-DEC-2025						FINAL	NO	NO	FY-1
DEVINA	N	SHAH	NA			63 C SCINDIA HOUSE JAMPATH NEW DELHI	INDIA	Delhi		110001						48 04-DEC-2025						FINAL	NO	NO	FY-1
NARAYANA		SUBBAIAN	NA			135/16 PUMPING STATION ROAD II THIRUNAGAR COLONY ERODE,TAMIL NADU	INDIA	Tamil Nadu		638004						5 04-DEC-2025						FINAL	NO	NO	FY-1
KALPANA	RAO	B	NA			FLAT NO 402 SRI SIVA HOMES 3RD LINE VELANGINI NAGAR AMARAVATHI ROAD GUNTUR	INDIA	Andhra Pradesh		522426						27 04-DEC-2025						FINAL	NO	NO	FY-1
SIRAVAR		BIST	MOHAN BUDHE	SINGH	THAKUR	57A/14 NAGARI NIWARA PARISHAD ZONE 2 DINDOSHI MALAD EAST MUMBAI	INDIA	Maharashtra		400095						06 04-DEC-2025						FINAL	NO	NO	FY-1
		MURALIKRISHANA	NA		LINGANNA	S/O S LINGANNA 1 A SECOND CROSS WARD NO 18 GANDHI NAGAR BELLARY	INDIA	Karnataka		583103						12 04-DEC-2025						FINAL	NO	NO	FY-1
UTTAM		BANERJEE	NA			12 BHUPEN ROY ROAD BEHALA CALCUTTA	INDIA	West Bengal		700034						06 04-DEC-2025						FINAL	NO	NO	FY-1
PREM	CHAND	PHOPHALIA	NA			2444 PATOLA BHAWAN KUKARON KA DARWAZA GHEE WALON KA RASTA JOHRI BAZAR JAIPUR RAJASTHAN INDIA	INDIA	Rajasthan		302003						7.2 04-DEC-2025						FINAL	NO	NO	FY-1
KASALE	BAIKRISHAN		NA			85/41/2 PANCHSHEELA A NAGAR AKROD WADI 9 A D HARGS OPP SURESH GEN STORE WADALA EAST MUMBA	INDIA	Maharashtra		400037						15 04-DEC-2025						FINAL	NO	NO	FY-1
MOHIUD	RAHAMAN	SHAIK	SUKUR	ALI	SHAIK	VILL BADEHOOGHLY PO MALANCHHA MAHINAGAR PS SONARPUR	INDIA	West Bengal		700145						0.24 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH	MOHAN	GUPTA	NA			ADARSH CONFECTIONERS 276/1, KAULAGARH ROAD RAJENDER NAGAR DEHRADUN	INDIA	Uttar Pradesh		248001						0.6 04-DEC-2025						FINAL	NO	NO	FY-1
TARUN	KANTI	DUTTA	NA			1/67 RAJENDRA CHACKO COLONY KOLKATA	INDIA	West Bengal		700033						1.2 04-DEC-2025						FINAL	NO	NO	FY-1
DILIP	S	TAILOR	NA			KESURMAMA NO PRASAD SANKDI SHERI HOUSE NO C/808 BHARUCH (GUJARAT)	INDIA	Gujarat		392001						6 04-DEC-2025						FINAL	NO	NO	FY-1
T KESH	HEMRAJ	ARRIVARASU	V	M		NEW NO 39 OLD NO 15 I FIRST FLOOR SUBRAMANNA SWAMY KOIL STREET CHENNAI	INDIA	Tamil Nadu		600015						66 04-DEC-2025						FINAL	NO	NO	FY-1</

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor										Father/Husband										DP Id-Client Id-										Proposed Date of transfer to										PAN										Date of Birth(DO-YYYY)										Is the										Is the									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to	PAN	Month-YYYY	Adhaar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial																																																								
SHIV	KUMAR	RATHI	NA			SAMOD TOWER II FLOOR DUDU BAGH S C ROAD JALPUR	INDIA	Rajasthan		302001	IN301151-1342	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
TEKUMULLA		SRINIVAS	NA			FLAT NO 3 C SIRI HILLS APARTMENT WALTAIR UPLANDS KAILASH METTA FACOR LAYOUT VISAKHAPATNAM	INDIA	Andhra Pradesh		530003	IN301151-1342	Amount for unpaid a	1 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SUNIL		KUMAR	CHHOTHE		LAL	R 287 JAHANGIR PURI BLOCK H DELHI	INDIA	Delhi		110033	IN301774-1342	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
UMESHBHAI	KESHUBHAI	JADHAV	KESHUBHAI	MARUTI	RATHOD	PLOT NO 12 B/H RAILWAY COLONY VADWALA NIWAS HADA NAGAR BHAVNAGAR GUJARAT	INDIA	Gujarat		364003	IN300450-1342	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
UMAJI		RATHOD	SHANKAR		JADHAV	61 SHIVSHANKAR NAGAR SALT PAN RD DATTA TEMPLE WADALA MUMBAI	INDIA	Maharashtra		400037	IN300513-1343	Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
PANKAJ		BACHWANI	BACHWANI		NA	B/1 TRIMURTI FLATS KHARE TOWN NORTH AMBARABARI ROAD NAGPUR	INDIA	Maharashtra		440010	IN300888-1343	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
LAVINA	BHARAT	BACHWANI	BHARAT	BACHWANI	CHANCHAD	NEAR A/20, SHAKTI NAGAR, DHOBI GHAT, SUNDR PURI, GANDHIDHAM, KACHCHH GANDHIDHAM	INDIA	Gujarat		370201	IN301774-1343	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
BRJESH	RAMESHBHAI	SHAH	RAMESHBHAI		CHANCHAD	B/306 PARICHAY APPT V M ROAD MISQUITA NAGAR DAHSAR EAST MUMBAI	INDIA	Maharashtra		400068	IN300513-1343	Amount for unpaid a	0 24-DEC-2025								FINAL	NO	NO	FY-1																																																							
DILIP	NEMCHAND	SHAH	NA		SHAH	A1/11 ISHWAR BHUVAN 2ND FLOOR RANI SATI MARG MALAD EAST MUMBAI	INDIA	Maharashtra		400097	IN300513-1343	Amount for unpaid a	0 36-DEC-2025								FINAL	NO	NO	FY-1																																																							
JAYNIK		SHAH	RAJINIKANT		SHAH	206 FIRST FLOOR VINOBA PURI LAJPAT NAGAR II NEW DELHI	INDIA	Delhi		110024	IN300183-1343	Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
ARUN	KUMAR	NEBU	NA		NEBU	KALPATARU APARTMENT L 48 BOSE PARA KAMDAHARI GARIA KOLKATA	INDIA	West Bengal		713102	IN301250-1343	Amount for unpaid a	0 12-DEC-2025								FINAL	NO	NO	FY-1																																																							
ASHOK		KUMARI	GULSHAN		KALRA	VILL AND PO KURMAN BURDWAN BURDWAN,	INDIA	West Bengal		713102	IN301250-1343	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
HARASH		KUMARI	GULSHAN		KALRA	H NO 68 SE WARD NO 11 N T FARIDABAD	INDIA	Haryana		120004	IN300183-1343	Amount for unpaid a	5 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
VIKAS		AGARWAL	RAJESH		KUMAR	DINDARPURA GOSAL GALI PO BETHI MOHALLA PS KOTWALI MORADABAD	INDIA	Uttar Pradesh		244001	IN301774-1343	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SUNITA		YADAV	NA			TYPE 4/6 ESI HOSPITAL CAMPUS K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011	IN300888-1343	Amount for unpaid a	480 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
AJIT		KUMISHRA	NA			PLOT NO 11 BLOCK E SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh		208013	IN300888-1343	Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SHIV	KUMAR	SHIV	HARI	M	SHANKER	167 GOPAL GAN ORAI UTTAR PRADESH	INDIA	Uttar Pradesh		285001	IN300513-1343	Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SORGANVI	SANJEEV	MALLAPPA	NA		SORGANVI	MAIN ROAD MUDHOL TALUK MAHALINGPUR	INDIA	Maharashtra		587312	IN301774-1344	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
MINESH	ARVINDBHAI	PATEL	NA			41/4 DIVYAJYOT SOCIETY NEAR RADIO STATION MAKAPURA ROAD BARODA	INDIA	Gujarat		390009	IN300888-1344	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
D		SELVAM	NA			OLD NO 1/59 A NEW 175 RAJAN STREET PERPERIYAN KUPAM PANRUT TALUK CUDDALORE TAMIL NADU	INDIA	Tamil Nadu		607805	IN300513-1344	Amount for unpaid a	0 06-DEC-2025								FINAL	NO	NO	FY-1																																																							
HITENDRA	PRAVINCHANDRA	SHAH	NA			12 PANNA SOC 297 SOMNAR PETH UNAO	INDIA	Maharashtra		411011	IN300214-1344	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
GEETA		GUPTA	NA			319 KUMHARO WALI GALI SHAHGANI, PUNAO	INDIA	Uttar Pradesh		209801	IN300888-1344	Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
RAJU		RAJU	NA			67 1 38/1 ASHOK NAGAR KANHADA	INDIA	Andhra Pradesh		533003	IN301022-1344	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
MANIKCHAND	MUSADILAL	GUPTA	NA			KIRANA BAZAR AKOLA AKOLA,	INDIA	Maharashtra		444001	IN300888-1344	Amount for unpaid a	450 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
YASHPAL		SINGH	NA			FLAT NO-52,VISHAL APPTS, VASINDHARA ENCLAVE DELHI DELHI	INDIA	Delhi		110096	IN300214-1344	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
ANITA		SUDHAKARAN	SUDHAKARAN	K	P	NO 88 3RD FLOOR JEEJIE BUILDING 11TH CROSS MALESWARAM BANGALORE	INDIA	Karnataka		560003	IN301151-1344	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
KANAIALAL	P	GANDHI	NA			MID EAST POSTFOLIO MANAGEMENT LTD 144 ATLANTA 14TH FLOOR NARIMAN POINT MUMBAI	INDIA	Maharashtra		400021	IN300888-1344	Amount for unpaid a	8 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
DHRUP		SINGH	SATYA	NA	SINGH	S/O SATYA NARAYAN SINGH, SUGAM PARK FLAT NO-18 BLOCK A 14, KSTP SECTOR 1 ASANSOL, ASANSOL.MC.CC	INDIA	West Bengal		713325	IN300214-1344	Amount for unpaid a	1 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
PRAKASHKUMAR	BHAGUBHAI	CHAKRABORTY	PRABHAKAR	NARAYAN	CHAKRABORTY	B 2 137 1 V K NAGAR DURGAPUR	INDIA	West Bengal		713210	IN300183-1344	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
S	SARASWATHI	DEV	K	KUMAR	NA	AT POST / ENDHAL KUMBARHWAD TAL GANDEVI NAVSARI	INDIA	Gujarat		396410	IN300214-1344	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SHYAMLATA	M	BAJU	K	KUMAR	KUMAR	4-475/9 DHANASEKAR NAGAR MUTHAMMAL COLONY TUTICORIN	INDIA	Tamil Nadu		628003	IN300394-1344	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SUNIL	PRAKASH	DHAKRAO	NA		SAXENA	H NO 599 MOH HUSSAINPURA NEAR RLY LINE SHAHAJAHANPUR	INDIA	Uttar Pradesh		242001	IN301774-1345	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
ANANAV	T	ACHARYA	NA	C	ACHARYA	H.NO.10-3/13 VITHAL NAGAR GULBARGA GULBARGA	INDIA	Karnataka		585102	IN300239-1345	Amount for unpaid a	66 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
MURUGESAN	S	RAU	SHANMUGAM		ACHARYA	SR NO 2211 B NH V BHEL TOWNSHIP P C PURAM HYDERABAD	INDIA	Maharashtra		422101	IN300214-1345	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
KUSUM	RAJ	SHARMA	NAVIN		ACHARYA	78 NEW MUGAMATHYHAR STREET TIRUCHENGODE TIRUCHENGODE	INDIA	Tamil Nadu		637211	IN300239-1345	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
AJAY	KUMAR	TRIPATHI	LAL		RAU	NO 43 3RD MAIN 50 FT RD N G E F LAYOUT SANJAYNAGAR BANGALORE	INDIA	Karnataka		560094	IN301151-1345	Amount for unpaid a	1 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
NIKHIL	S	KACHHARA	SHARMA	MANI	SHARMA	F 42 SECTOR 10 RAI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	IN301774-1345	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
RAFIUDDIN	KUMAR	KHAN	NA		TRIPATHI	S/O DR KRIPASHANKAR TRIPATHI DEVIGAN J ROAD AMBIKAPUR SURGUJA M P AMBIKAPUR CHHATTISGARH	INDIA	Chhattisgarh		497001	IN300513-1345	Amount for unpaid a	10 05-DEC-2025								FINAL	NO	NO	FY-1																																																							
DILIP	KUMARI	AGARWAL	NARAYAN	DAS	AGARWAL	PANCHRATNA COMPLEX KANKROLI RAJSAMAND RAJASTHAN	INDIA	Rajasthan		313324	IN300450-1345	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
JYOTSNA RANI	KUMARI	AGRAWAL	CHANDRA	KUMAR	ARORA	5/613, PARTAP GATE KATHAL HARYANA	INDIA	Delhi		111111	IN300183-1345	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
PUSHPA	P	DEY	AGRAWAL		CHOUDHURY	J-13, 2ND FLOOR, J EXTN PART-2 GALI NO-12, RAMESH PARK LAXMI NAGAR DELHI	INDIA	Madhya Pradesh		452003	IN301151-1345	Amount for unpaid a	96 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
LEENA	KUMAR	GURJAR	NA		CHOUDHURY	E 68 STAFF COLONY MAJHAR CEMENT POST SARLA NAGAR SATNA MADHYA PRADESH	INDIA	Madhya Pradesh		485001	IN300513-1345	Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SARVAN	KUMAR	RAJESH	BELEKAR	R	BELEKAR	QTR NO 253 TYPE III SPG COMPLEX SECTOR 8 DIWARKA NEW DELHI	INDIA	Delhi		110075	IN300214-1346	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SAROJ	NARAYAN	OLEKA	DOSAKA			HOUSE NO A-1 CHHATFANYA NAGAR DHIMARPUR ROAD DIST- RAIGARH RAIGARH,CHHATTISGARH	INDIA	Chhattisgarh		496001	IN300214-1346	Amount for unpaid a	90 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
MAHESH		BELEKAR	DOSAKA			A/2 MANHAR CHALI KHADI FALGA GODHRA GUJARAT	INDIA	Madhya Pradesh		388001	IN300774-1346	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SEENA		BELEKAR	DOSAKA			41 JALUPARA LANE SALKUA HOWRAH WEST BENGAL	INDIA	West Bengal		711106	IN300513-1346	Amount for unpaid a	234 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
BAJLEET		BELEKAR	DOSAKA			840 LALYA GURIAR KI DHANI ITODA KI DHANI JHAJHI RAMPURA ROAD BASWA DAUSA DAUSA	INDIA	Delhi		110035	IN301774-1346	Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
JAI	PARKASH	SINGLA	BAHU		RAM	MARHABA PLOT NO 7/6 OPP ARYAVIDYA MANDIR I V P D SCHEME MUMBAI	INDIA	Maharashtra		400049	IN301151-1346	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
BHARAT	P	SHAH	SHAH			SALMABHAI CHW. NO 2 DMELO COMPOUND VAKOLA BRIDGE SANTARUZ EAST MUMBAI	INDIA	Maharashtra		400055	IN300513-1346	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
VENUGOPAL	RAO	VAZAPUR	NA			C/O SHRI AMAR SINGH RATHORE 108 PINK HOUSE M P E B ROAD MEHATWAS NAGDA M F	INDIA	Madhya Pradesh		456331	IN300888-1346	Amount for unpaid a	0 06-DEC-2025								FINAL	NO	NO	FY-1																																																							
KANHU	CHARAN	PADHEE	BALKRISHNABHAI	GOPALBHAI	PILLAI	64 ARVIND NAGAR NEAR HIRA MILLS UJAJIN	INDIA	Uttar Pradesh		244921	IN300394-1346	Amount for unpaid a	11 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
PRASANTA	DAS	SUBODH	CHANDRA	DAS	DAS	VILL MUNDIA SAIDNAGAR PO MATHERA VIA BILASPUR DIST RAMPUR	INDIA	Uttar Pradesh		244921	IN300484-1346	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
ARUN	KUMAR	DAS	DEB			116 14 URBAN ESTATE KARNAL	INDIA	Haryana		132001	IN300183-1346	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SHAILISH	HASMIKHBHAI	CHANDROLA	NA			701 VAIDEHI APARTMENT SAJIAN WADI MITHAGAR ROAD MULLUND EAST MUMBAI	INDIA	Maharashtra		400081	IN300888-1347	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
DHAMRAJ	HARMANBHAI	SAVNERKAR	SHAIKRAM	G	SAVNERKAR	S/O V NARASINGA RAO D NO 35 SRINIVAS NAGAR N C S ROAD VIZIANAGARAM	INDIA	Andhra Pradesh		535001	IN300214-1347	Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SAVITRIBAI	D	MARATHI	NA			BLACK NO-102 RUSHABJI TONY 7/A MILPURA OPP GUJARAT SAMACHAR PRESS RAJKOT GUJARAT	INDIA	Gujarat		368001	IN300450-1347	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
DAVENDER	JIT	SINGH	KARAM	JIT	SINGH	MALPURA HIRAKUD SAMBALPUR	INDIA	Orissa		768016	IN301774-1347	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SONAL	HIRJIBHAI	VADALIA	NA			DHARA GOVT COLONY PLOT NO 25 PO GIP COLONY HOWRAH	INDIA	West Bengal		711321	IN300183-1347	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1																																																							
SHARAD	KHABAL	SHAIKH	ABDUL AHMAD	ADAM	SHAIKH	70/C/3 PATUA PARA LANE SERAMPORE SERAMPORE HOCHLY	INDIA	West Bengal		712201	IN301250-1347	Amount for unpaid a	0 06-DEC-2025								FINAL	NO	NO	FY-1																																																							
JAIKRASHA	ADAM	DAHARE	YADAV	RAO	DAHARE	NEW DAFODIL B K TOWER GANESHGURI G S ROAD GUWAHATI	INDIA	Assam		781006	IN301774-1347	Amount for unpaid a	0 34-DEC-2025								FINAL	NO	NO	FY-1																																																							
SURAIYA	SURESHBHAI	GONDALIA	NAVINBHAI	K	GONDALIA	10, TASHKAND NAGAR JALAPORE ROAD NAVSARI	INDIA	Gujarat		396450	IN300214-1347	Amount for unpaid a	96 18-DEC-2025					</																																																													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	nt from								
RAJAMANI			NA			NO R 2 SRI VELA RESIDENCY 61-62 KAS NAGAR THINDAL ERODE,TAMIL NADU	INDIA	Tamil Nadu		638011		IN300214-1353	Amount for unpaid a	15 04-DEC-2025			FINAL	NO	NO	FY-1			
PRATIK	JOGESH	N THAKKAR	JOGESH		HIRJI	9/2 SAI NIKETAN A 345 MOUNT ROAD MAZAGAO MUMBAI	INDIA	Maharashtra		400010		IN300513-1353	Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO	FY-1			
SUN SHINE HOLDINGS PVT			NA			185 D D A OFFICE COMPLEX JHANEDEWALAN NEW DELHI	INDIA	Delhi		110055		IN301151-1353	Amount for unpaid a	180 04-DEC-2025			FINAL	NO	NO	FY-1			
PRADIP		SENGUPTA	NA			29 SUBASH NAGAR PO BANDEL HOOGHLY	INDIA	West Bengal		712123		IN300484-1353	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1			
MANGI	LAL	DOSI	ASULAL		DOSI	D-161 SHASTRI NAGAR MEDICAL COLLEGE JODHPUR JODHPUR	INDIA	Rajasthan		342003		IN300888-1353	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1			
VINODCHANDRA			BASARAH		RAMJMAL	50 TRIMURTI NAGAR B/H MARUTI NAGAR BAMROU ROAD GODHRA	INDIA	Gujarat		389001		IN300214-1353	Amount for unpaid a	13.5 04-DEC-2025			FINAL	NO	NO	FY-1			
LEELAMCHAND	SUNNY	KUMAR	NA			A2 C12 2ND FLOOR SHRI AVDHOT NAGAR C S ROAD DAHSAR E MUMBAI MAHARASHTRA	INDIA	Maharashtra		400068		IN300183-1353	Amount for unpaid a	0.54 04-DEC-2025			FINAL	NO	NO	FY-1			
NAVIN		GUPTA	NA			S/O ASHOK GUPTA REGENT SAGAR RAGHUNATHPUR VIP ROAD GOLDEN INN HOTEL DESHBANDHUNAGAR KOLKATA	INDIA	West Bengal		700001		IN301250-1353	Amount for unpaid a	18.6 04-DEC-2025			FINAL	NO	NO	FY-1			
JITENDRAKUMAR		MALU	NA			BEAUTY CENTRE MALKAPUR RD BULDHANA MAHARASHTRA	INDIA	Maharashtra		444104		IN300214-1353	Amount for unpaid a	5.94 04-DEC-2025			FINAL	NO	NO	FY-1			
SORATHIYA	SHANTABEN	KALYANJI	DHAHYABHAI	NATHUBHAI	JADAV	NALANDA FLAT-305 PLOT NO-24 SEC-18 KAMOTHE NAVI MUMBAI	INDIA	Maharashtra		410209		IN300239-1354	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
FARASHUBHAI	MAGANBHAI	AMIN	NA			B 6 SURYANAGAR B/N KALIKUNJI BAKROL	INDIA	Gujarat		388317		IN300513-1354	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO	FY-1			
MANJIT		KALUR	NA			H NO 1092 SECTOR 71 MOHALI	INDIA	Punjab		160059		IN300183-1354	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
JANAK		PANDYA	NA			A 22 VRUNDAVAN SEEM AREA 3 KADI	INDIA	Gujarat		382715		IN300214-1354	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1			
BAIDYA	NATH	SAH	NA			NAMKUM BAZAR NAMKUM RANCHI RANCHI	INDIA	Bihar		834010		IN300888-1354	Amount for unpaid a	1.2 04-DEC-2025			FINAL	NO	NO	FY-1			
SHIV	RATAN	BAHETI	NA			WARD NO 24 FOUR POL K PASS RAMBASS RAIGARH CHURU RAJASTHAN INDIA	INDIA	Delhi		110005		IN300513-1354	Amount for unpaid a	16.2 04-DEC-2025			FINAL	NO	NO	FY-1			
AGNES		ALDRIN	NA			1603 VERONA CHSL, HIRANANDANI GARDEN, POWAI BEHIND DMART,MUMBAI MUMBAI,MAHARASHTRA	INDIA	Maharashtra		400079		IN300214-1354	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
SHAK RAM	SEWAK	GUPTA	ASHREY		GUPTA	H NO 3 4 76 SUDHANAGARANAMKONDA WARANGAL DIST	INDIA	Andhra Pradesh		506011		IN301022-1354	Amount for unpaid a	1.2 04-DEC-2025			FINAL	NO	NO	FY-1			
ANAND S		TRIPATHI	KRISHNA		TRIPATHI	STATION ROAD KACHHAUNA DIST HARDOI HARDOI	INDIA	Uttar Pradesh		241126		IN300888-1354	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
AGHERA	MUKESHBHAI	SOORAJ	SAMBASIVAN		TRIPATHI	C/O SUNIL KUMAR AGARWAL STATION ROAD KACHHAUNA DIST HARDOI	INDIA	Uttar Pradesh		241126		IN300888-1355	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1			
UMA		GOPALAN	AGHERA		AGHERA	KARIMPALOOR PUTHENKULAM KOLLAM KOLLAM	INDIA	Kerala		691302		IN300239-1355	Amount for unpaid a	0.06 04-DEC-2025			FINAL	NO	NO	FY-1			
PRADEEP	KUMAR	KAPUR	NA			JANAKPURI SOCIETY BLOCK NO 54 UNI ROAD RAJKOT	INDIA	Gujarat		360005		IN300183-1355	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1			
SAVITRI	BAI	RAJPUT	ASHREY		SINGH	9 KA 5 JYOTI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302005		IN300888-1355	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1			
DILIP		AGRAWAL	ASHREY		SINGH	41 NEHRU NAGAR [SCHEME 12] BEHIND LITTLE BIRDS PUBLIC SCHOOL ALWAR RAJASTHAN	INDIA	Rajasthan		301001		IN300888-1355	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1			
RAJIV		NAVIAKHA	ASHREY		SINGH	188 INDIRA GANDHI WARD HARDOI M P	INDIA	Madhya Pradesh		461331		IN300394-1355	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1			
R		GOYAL	ASHREY		SINGH	SADAR BAZAR SARDARGARH TEH AMET DIST RAJASAMAND RAJASTHAN	INDIA	Rajasthan		313330		IN300450-1356	Amount for unpaid a	13.8 04-DEC-2025			FINAL	NO	NO	FY-1			
ANITA		SURAJ	BHAN		GOYAL	C/933 TYPE 3 G N D T P THERMAL COLONY BATHINDA	INDIA	Punjab		151001		IN301774-1356	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
VENKATESAIYA		SAHURKAR	DANITTATRA	BANDUJI	PANT	MR QR NO 22/8 BHAGAT SINGH WARD BALLARPUR CHANDRPUR	INDIA	Maharashtra		442407		IN300214-1356	Amount for unpaid a	78 04-DEC-2025			FINAL	NO	NO	FY-1			
BHAVIN BHARAT	SHARAD D	SURYANARAYAN	VELAGONDAAHALLI	NAGAPPA	VENKATESAIYA	FLAT NO 2 VIJAYA APTS NO 112 7TH CROSS 9TH HAIN SADASHIJA NAGAR B G BANGALORE KARNATAKA	INDIA	Karnataka		560080		IN300214-1356	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
NITIN		TRIVEDI	ASHREY		PATRE	PLOT 25 26 109 RAMANAH APTS JYOTI COLONY SECUNDERABAD	INDIA	Andhra Pradesh		500012		IN300214-1356	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
NITYANANDA		DAVI	ASHREY		PATRE	AUDUMBER SOCIETY ROOM NO 20 SURYANAGAR OLD BELAPUR ROAD VITAWA THANE E THANE	INDIA	Maharashtra		400045		IN300214-1356	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
SNEH	LATA	CHAPLOT	CHANDRA		CHAPLOT	DANI CHABUTRA RAINAGAR RAJASAMAND RAJASTHAN	INDIA	Rajasthan		313326		IN300450-1357	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1			
NEERAJA	BOLIN	LATE	NILKANTA		DAS	L K B ROAD AMOLA PATTY SISAGAR	INDIA	Assam		785640		IN300394-1357	Amount for unpaid a	1.32 04-DEC-2025			FINAL	NO	NO	FY-1			
SRI SHEELA		SHARMA	ASHREY		TELI	354 BALLUPUR ROAD HEM KUNI COLONY DEHRADUN U P DEHRADUN	INDIA	Uttar Pradesh		248001		IN300888-1357	Amount for unpaid a	0.6 04-DEC-2025			FINAL	NO	NO	FY-1			
ARCHANA		AGRAWAL	ASHREY		TELI	1001,SIDDHIVINAYAK RESIDENCY, NEELJEET SIDDHIVINAYAK CHS,PLOT-18 SECTOR-20 KHARGHAR,MAHARASHTRA	INDIA	Maharashtra		400074		IN300214-1357	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO	FY-1			
JAYSHREE		GOGOI	ASHREY		TELI	LAKHNA MAJALA KOWHAR GOAN PO LAKNA NULL DT SIVASAGAR ASSAM	INDIA	Assam		785640		IN300394-1357	Amount for unpaid a	0.06 04-DEC-2025			FINAL	NO	NO	FY-1			
RUMA	A	SURESH	ASHREY		VERMA	C 43 H W P COLONY RAWAT BHATA KOTA (RAJ) KOTA	INDIA	Rajasthan		323305		IN300888-1357	Amount for unpaid a	1.8 04-DEC-2025			FINAL	NO	NO	FY-1			
CHITTURI	INDRA	AGRAWAL	ASHREY		M	H NO 8 RAVINDRA TAIAGORE GALLI SENDHWA	INDIA	Madhya Pradesh		451666		IN301774-1357	Amount for unpaid a	96 04-DEC-2025			FINAL	NO	NO	FY-1			
GONUGUTTA	SRINIVASA	ASHOK	ASHREY		M	34 AKSHARDEEP SOCIETY SINGANPOR CHAR RASTA VED ROAD SURAT GUJARAT	INDIA	Gujarat		395004		IN300513-1357	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1			
MANOJ		MANNA	ASHREY		M	101 RISHI ARABINDA SARANI KOLKATA	INDIA	West Bengal		700082		IN300214-1357	Amount for unpaid a	7.8 04-DEC-2025			FINAL	NO	NO	FY-1			
RAJESHKUMAR	KUMAR	CHITRA	ASHREY		M	203 HIMMA SAI RESIDENCY STREET NO. 3 TEACHERS COLONY EAST MARADEPALLY SECUNDERABAD	INDIA	Andhra Pradesh		500026		IN300183-1357	Amount for unpaid a	1.32 04-DEC-2025			FINAL	NO	NO	FY-1			
MUKESH		PANDURANGA	ASHREY		M	NO 10-86 SOUTH BAZAR AMMANABROU POST PRAKASAM DT	INDIA	Andhra Pradesh		523180	</												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-	Account		Amount		Proposed Date of transfer to				Date of Birth(DD-MON-YYYY)		Investment		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MOON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year			
RAGHUNATH SAROJ	KUMAR	BAG	SRI RAJA GUNADHAR	RAM	SINGH	AT SHAMBHUA P.O- DALSINGSARAI, DIST SAMASTIPUR (BIHAR), BAGPARA BAIKUNTHAPUR PS PURASHURHA HOOGHLY	INDIA	Jharkhand		848114		IN300888-1367	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
ARJUN KANHAYIA		GHOSH	NA	NA	NA	C/O NABA KUMAR GHOSH VILLAGE MONBER P O MRIGALA VIA DANKUNI DT HOOGHLY W B	INDIA	West Bengal		712414		IN301774-1367	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
RAJUNA RAHUL DHANALAXMI	KUMAR	SINGH	NA	NA	NA	AT PO BHAWANATH PUR DIST GARHWAA BIHAR	INDIA	Jharkhand		822112		IN301250-1368	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
MANOJ SWEETY	KUMAR	SUREKA	SABBINENI	NA	NA	OR NO 6/184 TOWNSHIP BHAWANATHPUR DISST GARHWAN BIHAR	INDIA	Jharkhand		822112		IN300888-1368	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
AMIT MEHTA	KUMAR	GARG	BISHWANATH	NA	NA	FLAT NO 304 V T APARTMENT SHASTRINAGAR WEST BEHIND JAIN MANDIR DHOWATAND DHANBAD JHARKHAND	INDIA	Jharkhand		826001		IN300513-1368	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
PREMILA JINU	T	GOGRI	ELDHO	NA	NA	Q NO NC 42 VITTAL NAGAR GODAVARIKHANI AP	INDIA	Andhra Pradesh		505214		IN301022-1368	Amount for unpaid a	4.2	04-DEC-2025						FINAL	NO	NO	FY-1			
KANTABAI PURNIMA	BATUK	MADHWANI	MANIAR	NA	NA	RNFF 5 4TH FLOOR PARMESHWARI BUILDING CHATTRIBARI ROAD GUJWAHATI	INDIA	Assam		781001		IN301774-1368	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
RASHEED HARBHAIJAN S		SINGH	NA	NA	NA	C/O TIME & LABOUR PVT LTD 7A ELGIN ROAD (L R SARANI) CALCUTTA	INDIA	West Bengal		700020		IN301250-1369	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
NAVIT VIMAL DHIRAJKUMAR	N	KUMAR	PANCHAL	NA	NA	PREM NIWAS 83 KRISHNA NAGAR ORAI DRAI	INDIA	Uttar Pradesh		285001		IN300888-1369	Amount for unpaid a	2.1	04-DEC-2025						FINAL	NO	NO	FY-1			
BIPINBHAI MAHESH MADAN SHALENDRA	LAL	VAISHNAV	MOHAN	NA	NA	202 SATYA APARTMENTS B50 - A K K AVENUE ROAD NEAR BLOOD BANK BHAVNAGAR	INDIA	Gujarat		364001		IN301039-1369	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1			
MANOJ B	R	EKKALDEVI	RAMDAS	ANJAYYA	EKKALDEVI	14 SHANTI NIKETAN M G ROAD KANDIVALI WEST MUMBAI	INDIA	Maharashtra		400067		IN300513-1369	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
ARUN GITANALAI	K	SUTARIYA	PARSHOTAMDAS	NA	NA	C/O Kiran Gopal,Yashas,TC 08/248 7 -1,Kariyam,Near Panichal Anganvadi- Thiruvananthapuram KERALA	INDIA	Kerala		695035		IN300239-1369	Amount for unpaid a	5.94	04-DEC-2025						FINAL	NO	NO	FY-1			
BRAMHADATT DHURUKUMAR PRABIR	CHAMPALKAL	MEHTA	MONDAL	H	MEHTA	PLOT NO 76 GAYATRINAGAR OPP T B HOSPITAL JALGAON	INDIA	Maharashtra		425001		IN300484-1370	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
SUNITA CHIDANANDA SHASHI	K	RANI	NARSINGH	NA	NA	C 401 RAHUL APARTMENT OPP SHOPPERS STOP S V ROAD, ANDHERI WEST MUMBAI	INDIA	Maharashtra		400058		IN300888-1370	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1			
USHA CHARAN JEET RAJESWARI	SINGH	SHARMA	ARORA	SINGH	ARORA	SALIM COTTAGE PRATHEEKSHA NAGAR 114 KILKOLLUR PO KOLLAM KERALA	INDIA	Karnat		691004		IN300513-1370	Amount for unpaid a	50.64	04-DEC-2025						FINAL	NO	NO	FY-1			
RAKESH BHAVINI GULSHAN	K	MILWANI	NA	NA	NA	160 6 SECTOR 1 PO UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh		530032		IN300394-1370	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
VIPULBHAI VAKAMJULLU	RAMA	PARSHOTTAMBHAI	RAO	NA	NA	S/O S. KESHVA BHAT MOODODI HOUSE, 'GIRINILAYA' POST ARYAPU, PUTTUR TQ. D. K., KARNATAKA	INDIA	Karnataka		574210		IN300888-1370	Amount for unpaid a	9.3	04-DEC-2025						FINAL	NO	NO	FY-1			
VINOD MANISH UMA	M	PATEL	DUTTA	NA	NA	37 C DR D D SATHE MARG 1ST FLOOR GIRGAUM MUMBAI	INDIA	Maharashtra		400001		IN300513-1370	Amount for unpaid a	600	04-DEC-2025						FINAL	NO	NO	FY-1			
RAVIRASHMI ALPA	PRAKASH KUMAR	KATHOTIA AGARWAL	PRADYUMAN	PRASAD	AGRAWAL	NEW LANE BOTHERA CHOWK GANGASHAHAR BIKANER RAJASTHAN	INDIA	Rajasthan		334401		IN300513-1371	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
SUNIL KUMAR VIJAI	CHAND	JAIN	NA	NA	NA	JANTA NAGAR SOCIETY BLOCK 20 MEHSANA GUJARAT	INDIA	Gujarat		384001		IN300513-1371	Amount for unpaid a	8.94	04-DEC-2025						FINAL	NO	NO	FY-1			
MANHARSINH RABINARAYAN SHIVAM	CHAND	JADEJA	RANUBHA	HANUBHA	JADEJA	14 RAI VEEBHAW SOCIETY KARAN NAGAR ROAD KADI	INDIA	Gujarat		382715		IN300214-1371	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
JETHAMAND ANIL PATEL	KUMAR	CHOPRA	GANGURAM	CHOPRA	CHOPRA	1502 SHYAM SHIKHAR RESIDENCY MOTI VARACHHA SURAT SURAT GUJARAT INDIA	INDIA	Gujarat		394101		IN300513-1371	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
SANJEEV SANITA	KISHOR	BADHE	NA	NA	NA	Q NO D 17, RAJASTHAN SPINNING & WEAVING MILLS KHARGIRAM , GULABPURA DIST BHLWARA (RAJ)	INDIA	Rajasthan		311021		IN300888-1371	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1			
HAIJHAR RAJVEER	SINGH	MALIK	WADHWA	NA	NA	2/ 57 SHARDA BHAWAN IST FLOOR FLAT NO. 3 NAWAB GANJ KANPUR	INDIA	Uttar Pradesh		208016		IN300888-1371	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1			
MADHUSUDAN PARTAP NAYAN	CHAND	GOYAL	NA	NA	NA	539 KATRA ISHWAR BHAWAN KHARI BAOLI DELHI	INDIA	Delhi		110006		IN300888-1371	Amount for unpaid a	28.5	04-DEC-2025						FINAL	NO	NO	FY-1			
LATA ROHIT MAHESHBHAI DODIPARTHI	KUMAR	AGARWAL	SHARMA	PRASAD	SHARMA	589 MAHAATMA PHULE PETH PUNE	INDIA	Maharashtra		411042		IN300513-1372	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
MUTHULAKSHMI BIHARI	SAHU	SHAMMUGAM	MAHADEV	SAHU	SAHU	C 1/A 708 JANAKPURI	INDIA	Delhi		110058		IN300888-1372	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1			
ITYER OM MADHUVADAS SUSHILA	PRAKASH MOHANDAS	KAMAKSHI BANU	ROSHAN	NATH	SHARMA	501 79 PANCHAVATI VASANT VIHAR POKHARAN ROAD NO 2 THANE W	INDIA	Maharashtra		400601		IN300888-1372	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1			
AMIRUDDIN RAJESH ANUP	KUMAR	TULSIAN	NA	NA	NA	HARVE SABHAPATI COMPOUND AMRAVATI	INDIA	Maharashtra		446001		IN300888-1372	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	NO	FY-1			
VENKATA NAGA DURGA RAM HASMUKHBHAI BATUKBHAI	PRASAD	MADDALI	GUPTA	NA	NA	PRANJAL PLOT 986/1 ANANDDHAM CO OP SOCIETY SECTOR 13 B GANDHINAGAR GUJARAT	INDIA	Gujarat		382016		IN300513-1372	Amount for unpaid a	15.6	04-DEC-2025						FINAL	NO	NO	FY-1			
NAMRATA S	PAWAI	AURANGABAD	NA	NA	NA	30 SREE RAM DHANG ROAD P O SALKIA P S MALI PANCHGHORA HOWRAH WEST BENGAL	INDIA	West Bengal		711106		IN300513-1372	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1			
VINEETA JUGALKISHORE JEEVAK SHANKAR	R	SOLANKE	NA	NA	NA	MIG H 83 SATYAM VIHAR KALYANPUR KANPUR	INDIA	Uttar Pradesh		208017		IN300888-1372	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
DHRUB DHARMINDER KAMAL	CHAND	RAKHECHA	NA	NA	NA	KURUNJI HOUSE SRIRAMPET SULLIA D. K. KARNATAKA	INDIA	Karnataka		574239		IN300888-1372	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
INDALKAR CHANDRABAKANT	GUJARCHAND	BHANDARI	RATANCHAND	BHANDARI	CHANDRABAKANT	L 1/3 SECTOR 8 AULGANG LKO INFRRONT OF MILAN PARK LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226024		IN300513-1372	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
MUSTAFA KRISHAN KESAVULLU DENISH YUVARAJ	SHYAMSUNDAR	MUNDRA	MUKKALA	AMRUTIAL	SEIPAL	A 84 NAVSHAKTI APTT SEC 9 ROHINI DELHI	INDIA	Delhi		110085		IN301774-1372	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1			
HEMATI BABULAL	ADHIKARI	NA	NA	CHAND	CHORDIYA	288/58 ARYA N																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor			Father/Husband		Father/Husband		Address	Country	State	District	DP ID-Client id-		Amount transferred	Proposed Date of transfer to		PAN	Birth(DD-MON-YYYY)				Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle	Father/Husband Last Name	Account Number					Investment Type	Amount		IEPF(DD-MON-YYYY)	MON-YYYY		Adhar Number	Year									
RAVINDRAGOUDA KIRITI		ROY	KENCHANAGOUDA NIRANJAN		R ROY	920/19 1ST MAIN 1ST A CROSS 1ST STAGE SHIVAKUMARASWAMY NAGAR DAVANAGERE KARNATAKA	INDIA	Karnataka		577005			IN300513-1384 Amount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1	
PANSARA ALKESH		GAUTAMBHAI GHADIALI	NA		NA	32D DHIRENDRA NATH GHOSH ROAD NEAR NILKUTHI KOLKATA WEST BENGAL	INDIA	West Bengal		700025			IN300513-1385 Amount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1	
BISHWANATH R		JOSHI	NA		NA	A-19 SHRI HAREKRISHNA NAGAR SOCIETY B/H SAMTA FLATS SUBHANPURA VADODARA	INDIA	Gujarat		390021			IN300394-1385 Amount for unpaid a	24 04-DEC-2025									FINAL	NO	NO	FY-1	
NARAYAN B	N	PORCHELVI JETHWANI	NA		NA	33 KOLU PARA LANE BANDHAGHAT P O SALKIA HOWRAH	INDIA	West Bengal		711106			IN301250-1385 Amount for unpaid a	0 3 04-DEC-2025									FINAL	NO	NO	FY-1	
ARIANBHAI SALEEM	S	MANI	BHAGAVATHI KARABHAI	V	SUBRAMANIAN TARKHALA	4/864 28TH FIRST CROSS ST SHANTHI NAGAR PALAYAMKOTTAJ, TIRUNELVELU	INDIA	Tamil Nadu		627002			IN301080-1385 Amount for unpaid a	1 8 04-DEC-2025									FINAL	NO	NO	FY-1	
SATISH RAJVEER	RAO	CHIRUMAMILLA SATYANARAYANA	NA		CHIRUMAMILLA	58 SARASWATI NAGAR NEAR INDUSTRIAL SOCIETY NEW SAMA ROAD BARODA	INDIA	Gujarat		390002			IN300394-1385 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
SRINIVASA LAKSHMI		ARUNKUMAR	NA		NA	NO 4 24TH STREET BHAGANALLUR CHENNAI TAMIL NADU INDIA	INDIA	Tamil Nadu		600061			IN300513-1385 Amount for unpaid a	12 04-DEC-2025									FINAL	NO	NO	FY-1	
PARMAR SHALESH	VIKRAMBHAI	JAIN	NA		NA	B 14 AGRI CAMPUS QUARTER MOTI BAUG JUNAGADH GUJARAT	INDIA	Gujarat		362001			IN300513-1385 Amount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1	
PURDHIT P	KUMAR	AGARWAL	NA		NA	HNO. 5516A/63 PURANA SARDARI KHERA ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh		226001			IN300888-1385 Amount for unpaid a	0 6 04-DEC-2025									FINAL	NO	NO	FY-1	
PATHAK AJAY	K	SAXENA	NA		NA	1124 GURUMAR PETH NIPPANI NIPPANI KARNATAKA	INDIA	Karnataka		591237			IN300214-1386 Amount for unpaid a	0 06 04-DEC-2025									FINAL	NO	NO	FY-1	
MAHABIR	PRASAD	AGARWAL	NA		NA	FLAT NO 104 SEC 9 SUPER BAZAR SIKANDARA AGRA	INDIA	Uttar Pradesh		282002			IN301774-1386 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
POONAM NITHIN		RAJENDRAN	NA		NA	FLAT NO 302 RIDHI SAI APARTMENTS VIDHYA NAGAR, ROAD NO 4 NALGONDA, TELANGANA	INDIA	Andhra Pradesh		508213			IN300214-1386 Amount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1	
OM KEYUR	PRAKASH JASHMINBHAI	SONI	NA		NA	M 101/5 30TH CROSS STREET BESANT NAGAR CHENNAI CHENNA	INDIA	Tamil Nadu		600090			IN301080-1386 Amount for unpaid a	0 3 04-DEC-2025									FINAL	NO	NO	FY-1	
PRADEEP	KUMAR	KANDOLA	NA		NA	PARMAR VIKRAMBHAI VALIBHAI A-18 ZAVERPARK NEAR JAKATNAKA PANCHVATI BARODA	INDIA	Gujarat		390016			IN300394-1387 Amount for unpaid a	12 04-DEC-2025									FINAL	NO	NO	FY-1	
PARSH PARESH	KUMAR	SHETH	NA		NA	H NO 20-2-405 OLD KABUTAR KHANA HUSSAINI ALAM HYDERABAD	INDIA	Andhra Pradesh		500064			IN301774-1387 Amount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1	
MOHIT ASHA		GARG	NA		NA	A1 AND POST DADHAIWTRA MODASA SABARKANTHA, SABARKANTHA	INDIA	Gujarat		383317			IN301276-1387 Amount for unpaid a	0 6 04-DEC-2025									FINAL	NO	NO	FY-1	
AVINSH SIDDHNATH	J	SINGH	NA		NA	OLD NO-129, NEW NO 106 VELLALA STREET PURASAWALKAM CHENNAI	INDIA	Tamil Nadu		600084			IN300394-1387 Amount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1	
RAJENDRA RAJASEKARAN	KUMAR	AGARWAL	NA		NA	201 B SHREEKANTH APPT KOTA	INDIA	Rajasthan		324002			IN301774-1387 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
ALKA ESHA		JAIN	NA		NA	20/121 CHATAI MOHAL PATKAPUR KANPUR	INDIA	Uttar Pradesh		208001			IN300888-1387 Amount for unpaid a	0 6 04-DEC-2025									FINAL	NO	NO	FY-1	
VAJRAPU DULAL	MURALI	PRASAD	NA		NA	LOHA MANDI GWALIOR NEAR SHIV SHAKTI COMPLEX GWALIOR, MP	INDIA	Madhya Pradesh		474003			IN300888-1388 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
MINESHBHAI T	KUMAR	NATH	NA		NA	538 KA135 TRIVENI NAGAR NEAR BANSAL STORE NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh		208001			IN300888-1388 Amount for unpaid a	78 48 04-DEC-2025									FINAL	NO	NO	FY-1	
JITENDRA MANOHAR	KUMAR	SHAH	NA		NA	C/O SHREE KRISHNAN COMPANY 15 BRABOINE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001			IN301250-1388 Amount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1	
VINOD PIYUSH	B	GOEL	NA		NA	C/O OM TRADERS 8TH FLOOR 4, SYNAGOGUE STREET CALCUTTA	INDIA	West Bengal		700001			IN301250-1388 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
ASHISH MANNOD NEERAJ		SHETH	NA		NA	ARANADANKAYIL HOUSE ARANADANKAYIL KAVALLAMUKATTAP POST AMARAMBALAM	INDIA	Kerala		679332			IN300239-1388 Amount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1	
RAJANKUMAR ANJU	VASANTRAO	DHANAL	NA		NA	67 D SUNICITY VISTAAR BAREILLY BAREILLY	INDIA	Uttar Pradesh		243001			IN300214-1388 Amount for unpaid a	36 04-DEC-2025									FINAL	NO	NO	FY-1	
SATBIR RAJESHBHAI	A	PATEL	NA		NA	DARABAR GADH STREET THANGADH DIST SURENDANAGAR	INDIA	Gujarat		363520			IN301774-1388 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
RAJIVKUMAR AJAY SAURABH	KUMAR	SHAH	NA		NA	1 LUKERGANI, ALLAHABAD	INDIA	Uttar Pradesh		211001			IN300888-1389 Amount for unpaid a	4 5 04-DEC-2025									FINAL	NO	NO	FY-1	
SANAT RAMESHLAL	KUMAR	DAS	NA		NA	H NO 1482 HUDA COLONY SECTOR 55 FARIDABAD HARYANA	INDIA	Haryana		121001			IN300513-1389 Amount for unpaid a	3 6 04-DEC-2025									FINAL	NO	NO	FY-1	
PARMINDER KAUR	RAVINDRASINGH	KALRA	NA		NA	NEAR BAVAJI RAI KANYA SCHOOL, RAIKOT	INDIA	Gujarat		360001			IN301774-1389 Amount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1	
ASHISH KUSUM	CHANDRAKANTBHAI	DESAI	NA		NA	GONDA ROAD NEAR BAJAJ MOTOR CYCLE SHOWROOM MOHALLA FREEGANI BHARAICH UTTAR PRADESH	INDIA	Uttar Pradesh		271845			IN300513-1389 Amount for unpaid a	60 04-DEC-2025									FINAL	NO	NO	FY-1	
JYOTI VIDHYA PAUL	ANIL	MHADGUT	NA		NA	FLAT NO. 5 4 , PLOT NO. 913 CHINAR HOUSE - 11 SHAULIMAR GARDEN EXT. -1, SAHIBABAD , DISTT GHAZI	INDIA	Uttar Pradesh		201005			IN300888-1389 Amount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1	
JAYASHREE NARENDRABHAI	MONDAL	BOSE	NA		NA	H NO 599 HUSSAINPURA NEAR SHIV MANDIR SADR SHAHJAHANPUR	INDIA	Uttar Pradesh		242001			IN301774-1389 Amount for unpaid a	60 04-DEC-2025									FINAL	NO	NO	FY-1	
CHANDRANATH V	DEVANATHA	GUPTA	NA		NA	R 101 STUTI APARTMENT MUKATANAND MARG CHALA VAPI VAPI GUJARAT	INDIA	Gujarat		396191			IN300513-1389 Amount for unpaid a	2 04 04-DEC-2025									FINAL	NO	NO	FY-1	
RAMANBHAI SUNIL	KUMAR	GUPTA	NA		NA	C/O SRI BHAGWAN AGARWAL, MB ROAD KHARUPETA PO KHARUPETA DISTT DARRANG	INDIA	Assam		784115			IN301774-1389 Amount for unpaid a	12 04-DEC-2025									FINAL	NO	NO	FY-1	
CHAMPABEN RAMESH	J	HINGRAIYA	NA		NA	4/6 VALLUR CAMP NCTPS QRTS NEAR MELUR THIRUVALLUR	INDIA	Tamil Nadu		600120			IN300484-1389 Amount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1	
SANJAY SURABHI	S	SHAIKH	NA		NA	136 POCKET A 4 SECTOR 4 ROHINI NEW DELHI																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client id-	Account		Amount	Proposed Date of transfer to				Birth(DD-	Investme			shares			Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Amount	from	Year							
DAVIS	M	PAUL	NA		RAM	JAIN	MADATHIPARAMBIL HOUSE 1/1084 D PADAMUGHAL THRIKKAKARA PANCHAYAT KAKKANAD KOCH	INDIA	Kerala		682030		IN300888-1403	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
PREM	N	SAGAR	SITA		RAM	SWAMY	M/5 BISHNA MAL BABU RAM BPC DEALER - GIDODARBAHA (PB) .	INDIA	Punjab		152101		IN300888-1403	Amount for unpaid a	42	04-DEC-2025							NO	NO	FY-1							
SUNIL	KUMAR	GOPALAKRISHNAN	KEERIWAL		NARAYANA	P V	G O BOX 3060 DUBAI DUBAI U A E	INDIA	Delhi		111111		IN300888-1403	Amount for unpaid a	3	04-DEC-2025							NO	NO	FY-1							
KANCHAN		MISHRA	PIKEIRIWAL				MANSI KHOTI NEAR HOLL CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	Bihar		834001		IN300888-1403	Amount for unpaid a	18	04-DEC-2025							NO	NO	FY-1							
ASHOKKUMAR	GOKALDAS	DESAI	JIWAN		MISHRA	DESAI	C/O JIWAN MISHRA TRILHU COLONY WARD NO. 16 MADHUBANI	INDIA	Jharkhand		847211		IN300888-1403	Amount for unpaid a	30	04-DEC-2025							NO	NO	FY-1							
RAJENDRA	SURESH	THAKUR	GOKALDAS		BAPULAL	DESAI	PORVAD FALIYA KALOL GUJARAT	INDIA	Gujarat		389330		IN300513-1403	Amount for unpaid a	18	04-DEC-2025							NO	NO	FY-1							
DHANAPPA	SANTRAM	KAMBLE	NA				AT POST TAL MUKTAINAGAR NEAR POLICE LINE JALGAON	INDIA	Maharashtra		425306		IN300513-1403	Amount for unpaid a	1.5	04-DEC-2025							NO	NO	FY-1							
ASHOKBHAI	ASHOKBHAI	NAVIN	SANTRAM		DAHVBHAI	PARMAR	302, 3RD FLR ASHWA HEIGHTS, NAIK WADI ACC ROAD, MULUND WEST MUMBAI	INDIA	Maharashtra		400080		IN300888-1404	Amount for unpaid a	3	04-DEC-2025							NO	NO	FY-1							
ARVINDKUMAR	CHHATRASINH	CHAUHAN	NA				OPP BALIKA RIMAND HALL NR SHRINATH PETROL PUMP KARELUBAUG VADODARA GUJARAT	INDIA	Gujarat		390018		IN300513-1404	Amount for unpaid a	0.36	04-DEC-2025							NO	NO	FY-1							
MUKESH	C	GOGRI	CHAMPSHI				AT POST AND TA GHOGHAMBHA 15/29 GHOGHAMBHA GHOGHAMBHA GUJARAT	INDIA	Gujarat		389365		IN300513-1404	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
DILIP	KUMAR	SHANTILALI	CHAMPSHI				B 34 SHIRDI APT 1 N ROAD MULUND WEST MUMBAI	INDIA	Maharashtra		400080		IN300888-1404	Amount for unpaid a	6	04-DEC-2025							NO	NO	FY-1							
SUJAYA	CHARAN	SARMA	SHANTILALI			BHALGAT	H NO 1-11 MAHAVIR BHAVAN STATION ROAD BHALGAT COMPOUND GULBARGA	INDIA	Karnataka		585101		IN300239-1404	Amount for unpaid a	4.5	04-DEC-2025							NO	NO	FY-1							
KISHOR		VERMA	NA			VERMA	B-1004 SHEETAL VIHAR CGHS PLOT NO-10 SEC-23 DWARKA NEW DELHI	INDIA	Delhi		110075		IN300394-1404	Amount for unpaid a	30	04-DEC-2025							NO	NO	FY-1							
PROBIR		AGARWAL	ASHOK				B 3 FG 1 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300513-1404	Amount for unpaid a	19.26	04-DEC-2025							NO	NO	FY-1							
RAKESH		MEHROTRA	NA				73 PANT VIHAR SAHARANPUR	INDIA	Uttar Pradesh		247001		IN300214-1404	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
PARAMVIR		SINGH	SARDAR		PARTAP	SINGH	8E/171 DDA SFS CAT III JANAKPURI NEW DELHI	INDIA	Delhi		110058		IN301549-1404	Amount for unpaid a	18	04-DEC-2025							NO	NO	FY-1							
SANDEEP	KUMAR	GUPTA	PRAHLAD		CHANDRA	GUPTA	3/21 SHIVAJI NAGAR GURGAON	INDIA	Haryana		122001		IN301549-1405	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
SANDHYA	SATI	PRASAD	NA				63 UNCHA MANDI ALAHABAD	INDIA	Uttar Pradesh		211003		IN301774-1405	Amount for unpaid a	20.76	04-DEC-2025							NO	NO	FY-1							
RAJESH	KUMAR	VERMA	NA				WO YOGESHWAR SATI PRASAD CHHATABAZAR SHYAM BABU ROAD ANDIGOLA MUZAFFARPUR	INDIA	Jharkhand		842001		IN300888-1405	Amount for unpaid a	6	04-DEC-2025							NO	NO	FY-1							
KANAKUBHAI	BHAGVANDAS	LIMBACHIA	BABALDAS				80 RAMANUJI NAGAR GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	Madhya Pradesh		474011		IN300513-1405	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
DIPAKKUMAR		SHAH	NA				SHRI GANESH SAI BLDG. NO.4, POT NO.252,ROOM-203,STATION RD, BEHIND DR. DATTA SAMANT OFFICE,, G	INDIA	Maharashtra		400077		IN300888-1405	Amount for unpaid a	6	04-DEC-2025							NO	NO	FY-1							
SUSHMA		SHARMA	NA				23 SHREEJI APT SWAMINARAYAN COLONY SELAT BHUVAN KANKARIA MANINAGAR AHMEDABAD	INDIA	Gujarat		380022		IN301549-1405	Amount for unpaid a	15	04-DEC-2025							NO	NO	FY-1							
RAJENDRA		KUMAR	SH		LAKHAN	SINGH	H.NO.39 B LANE NO.18 BHAWANI NAGAR JANIPUR JAMMU	INDIA	Jammu & Kashmir		180001		IN300888-1405	Amount for unpaid a	6	04-DEC-2025							NO	NO	FY-1							
NEELES		JAISWAL	RAJENDRA		KUMAR	JAISWAL	43 HIMGIRI COLONY R. K. MISSION ROAD KANKHAL HARIDWAR	INDIA	Uttar Pradesh		249408		IN300888-1405	Amount for unpaid a	6	04-DEC-2025							NO	NO	FY-1							
NEELI	R	PATEL	RAJENDRA		KUMAR	JAISWAL	7 / 19 CANAL PATRI MARKET NAYAGANI KANPUR	INDIA	Uttar Pradesh		208001		IN300888-1405	Amount for unpaid a	42	04-DEC-2025							NO	NO	FY-1							
SEEMA		MADAN	RAMBHAI		MANGALBHAI	PATEL	A 8 JAY YOGESHWARNAGAR BESIDE JAVAHARNAGAR NEAR SAMBA BUS STAND SAMA BARODA GUJARAT	INDIA	Gujarat		390008		IN300513-1405	Amount for unpaid a	15	04-DEC-2025							NO	NO	FY-1							
LAITHA	DEVI	GARG	ANIL		KUMAR	CHOWDHRY	D 5/34 ROHINI SECTOR 15 NEW DELHI	INDIA	Delhi		110085		IN300513-1405	Amount for unpaid a	8.7	04-DEC-2025							NO	NO	FY-1							
AVINASH	SHYAMSUNDER	KULKARNI	ANIL		MURARI	AGARWAL	C/O BINDESHWAR PRASAD B 22 , VRINDABAN APARTMENT MALAH PAKRI , KANKARBAGH PATNA	INDIA	Bihar		800020		IN300888-1405	Amount for unpaid a	6	04-DEC-2025							NO	NO	FY-1							
JINATIBI	IQBALSHARIF	KATARIA	KRISHNA		RAJARAM	AGARWAL	SANGEETA APARTMENTS 1ST FLOOR H NO 16-2-147/D ANAND NAGAR MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500036		IN300394-1405	Amount for unpaid a	1.8	04-DEC-2025							NO	NO	FY-1							
RAJENDRA	BANTHIA	NA	SHYAMSUNDER		KATARIA	RAJARAM	26 ARYA KRUPA 3 PHULE ROAD NEXT TO VIVEKANAND SCHOOL DOMBIVLI WEST	INDIA	Maharashtra		421202		IN300888-1406	Amount for unpaid a	0.3	04-DEC-2025							NO	NO	FY-1							
RAJESHBHAI	HULASHBHAI	NA	IQBALSHARIF		KATARIA		3/1 GUL POSH PARK SOCIETY OPP 2ARF DAIRY HAZI BAWAS KULI SARKHEI ROAD AHMEDABAD	INDIA	Gujarat		380055		IN301549-1406	Amount for unpaid a	0.6	04-DEC-2025							NO	NO	FY-1							
SURENDRA		PRASAD	BANTHIA				C/O CHANDMAL PHOOLDHAND BANTHIA SHREE MARUNYAK J KA CHOW NATESHWA MAHADEV KE SAMNE CHANDAK HC	INDIA	Rajasthan		334005		IN300888-1406	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
SANTOSH	KUMAR	NEMA	MISTRY		HULASHBHAI		B 7 SUNMOON SOCIETY NEAR WATER TANK AKOTA BARODA	INDIA	Gujarat		390020		IN300888-1406	Amount for unpaid a	3	04-DEC-2025							NO	NO	FY-1							
KIRAN	SAHU	NA	LATE		YUGASWAR	PRASAD	SURENDRA PRASAD AT + P. RAJGIR MAIN BAZAR LUCKY GENERAL STORE	INDIA	Bihar		803116		IN300888-1406	Amount for unpaid a	2.4	04-DEC-2025							NO	NO	FY-1							
DEEPTI	AGARWAL	ARUN	NEMA				2533 PRATEEK GATE NO 3 WRIGHT TOWN JALAPUR, M P	INDIA	Madhya Pradesh		482001		IN300888-1406	Amount for unpaid a	870	04-DEC-2025							NO	NO	FY-1							
RESHAM	THANI	RAMESH	NARAYAN		DAS	SAHU	237 TILAYANI BAJARIYA 3A VAIDHRAI A TILAYANI BAJAR JHANSI	INDIA	Uttar Pradesh		284001		IN301774-1406	Amount for unpaid a	12	04-DEC-2025							NO	NO	FY-1							
MUKESH	KUMAR	WASON	ARJUN		KUMAR	SINGHAL																										

STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)		Investment shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks		
JITENDRA DHAS		MISRA	NA			3/102 LOHAI ROAD FARRUKHABAD	INDIA	Uttar Pradesh		209625		IN300888-1428	Amount for unpaid a					12 04-DEC-2025	FINAL	NO	NO	FY-1
DHAS		DHANYANESHWAR	DHASES		SHRIDHAR	ZOPADI CANTEN, RAMADEVI ROAD, OPP. BOMBAY BAKERS BHUTKARWADI, AHMEDNAGAR	INDIA	Maharashtra		414003		IN300888-1429	Amount for unpaid a					06 04-DEC-2025	FINAL	NO	NO	FY-1
MAHENDRA	DAHYABHAI	PATEL	MANAJIBHAI		KASERA	79 MALHAR PALTAN 8/H KRISHNA COACHING CLASSES INDORE	INDIA	Madhya Pradesh		452001		IN301774-1429	Amount for unpaid a					24 04-DEC-2025	FINAL	NO	NO	FY-1
AJAY		SINGH	R		PATEL	C/O SHIV SHAKTI SAW MILL PLOT NO 105 NEAR RAILWAY STATION GANDHINAGAR	INDIA	Gujarat		382044		IN301549-1429	Amount for unpaid a					13 04-DEC-2025	FINAL	NO	NO	FY-1
SUBODH	TANDON	SRI LAL	J		SINGH	HOUSE N 286 NANKARI CHANDEL GATE HIT S.O KANPUR	INDIA	Uttar Pradesh		208016		IN300888-1429	Amount for unpaid a					193.2 04-DEC-2025	FINAL	NO	NO	FY-1
AMIT	TANDON	SRI LAL	J		TANDON	SUBODH TANDON 64 SONDIH TOLA CHOWK LUCKNOW(U.P.)	INDIA	Uttar Pradesh		226003		IN300888-1430	Amount for unpaid a					0.6 04-DEC-2025	FINAL	NO	NO	FY-1
PRABHAKAR		VAMAN			TANDON	64 SONDIH TOLA CHOWK LUCKNOW LUCKNOW	INDIA	Uttar Pradesh		226003		IN300888-1430	Amount for unpaid a					0.6 04-DEC-2025	FINAL	NO	NO	FY-1
BHARAT		SADASHIV	KALU		SHETTY	C-22 RUSTOMJI RIVERIA MARVE ROAD ORLEM MALAD WEST MUMBAI	INDIA	Maharashtra		400064		IN301549-1430	Amount for unpaid a					1.5 04-DEC-2025	FINAL	NO	NO	FY-1
SHALENDRA		MISHRA	GOVIND		PATIL	9 GOKULANAGARA ANDADA 6 ANDADA TA ANKLESHWAR DIST BROACH BHARUCH GUJARAT	INDIA	Gujarat		393010		IN300513-1430	Amount for unpaid a					3 04-DEC-2025	FINAL	NO	NO	FY-1
RITU		GUPTA	MANISH		MISHRA	131 K P KAKKAR ROAD ALLAHABAD ALLAHABAD,	INDIA	Uttar Pradesh		211003		IN300888-1430	Amount for unpaid a					3 04-DEC-2025	FINAL	NO	NO	FY-1
VIPIN	KUMAR	JAIN	NA		GUPTA	G 74 BHASTRI NAGAR JODHPUR JODHPUR	INDIA	Rajasthan		342001		IN301774-1430	Amount for unpaid a					2.4 04-DEC-2025	FINAL	NO	NO	FY-1
ANITA		DEV	ARUN	KUMAR		J 272 SHIVAJI NAGAR B.H.EL. RANIPUR HARDWAR HARDWAR	INDIA	Uttar Pradesh		249403		IN300888-1430	Amount for unpaid a					5.7 04-DEC-2025	FINAL	NO	NO	FY-1
RAJNIKANT	KACHARABHAI	PATEL	KACHARABHAI		SINGH	B/160 POLICE COLONEY ANISHABAD PATNA	INDIA	Bihar		800002		IN300888-1430	Amount for unpaid a					12 04-DEC-2025	FINAL	NO	NO	FY-1
RUJALBEN	VISHNUBHAI	PATEL	CHATURDAS		PATEL	AT/PO BILODRA TA MANSI DI GANDHINAGAR N GUJ BILODRA GUJARAT	INDIA	Gujarat		382870		IN300513-1430	Amount for unpaid a					30 04-DEC-2025	FINAL	NO	NO	FY-1
NAGESHWARI		N	SOMABHAI		PATEL	BLOCK 70 PL 45 R 5 SUN RISE TOWN SHIP PUNA KUMBHARIA ROAD SURAT GUJARAT	INDIA	Gujarat		395010		IN300513-1430	Amount for unpaid a					6 04-DEC-2025	FINAL	NO	NO	FY-1
BABY	RANI	V	JENCLEN	V		H NO 6/12 VADUGAPALAYAM THIRUCHENGODE T K NAMAKKAL D T THIRUCHENGODE	INDIA	Tamil Nadu		637212		IN300239-1430	Amount for unpaid a					0.18 04-DEC-2025	FINAL	NO	NO	FY-1
SEEMA		PODDAR	NA		JOHN	KOTTANAL HOUSE PUTHUPPADY P O KOTHAMANGALAM KOTHAMANGALAM	INDIA	Kerala		686673		IN300239-1431	Amount for unpaid a					12 04-DEC-2025	FINAL	NO	NO	FY-1
VINOD	KUMAR	JAIN	NA			39/A/2 K M BHATTACHARJEE STR SERAMPORE WEST BENGAL	INDIA	West Bengal		712202		IN300214-1431	Amount for unpaid a					36 04-DEC-2025	FINAL	NO	NO	FY-1
WOOLU NELLORE	KADAMBI	NA	VARADACHARI			C 53 SHASHI GARDEN PATPAR GANJ DELHI	INDIA	Delhi		110091		IN300484-1431	Amount for unpaid a					1.5 04-DEC-2025	FINAL	NO	NO	FY-1
MANISHABEN	ARUNKUMAR	GUPTA	SHARWAN	KUMAR		C/O TECHNICAL PARTS CO P O BOX 337 ABU DHABI U A E	INDIA	Delhi		111337		IN300888-1431	Amount for unpaid a					120 04-DEC-2025	FINAL	NO	NO	FY-1
CHETAN	RAMESH	SHAH	NA			C/O S.K.MITAL 90 AIIMS APARTMENTS CHILLA REGULATOR DELHI	INDIA	Delhi		110096		IN300888-1431	Amount for unpaid a					10.8 04-DEC-2025	FINAL	NO	NO	FY-1
VINIT	MAHESHWARI	ZANDANI	NA			A/7 PINKI PARK COMPLEX NR NEW AMBAJI MANDIR NAWA BAZAR KARJAN DIST VADODARA	INDIA	Gujarat		391240		IN300394-1431	Amount for unpaid a					6 04-DEC-2025	FINAL	NO	NO	FY-1
LEELARAM	ASHOK	MAHESHWARI	VARDHAN			FLAT NO 002 GR FLOORJAYANT VILLA CHS SAMARTH NAGAR NANDIVALDOMBEVIL EAS THANE MAHARASHTRA	INDIA	Maharashtra		421201		IN300513-1431	Amount for unpaid a					6 04-DEC-2025	FINAL	NO	NO	FY-1
ASHISH	ABHIJEET	SHARMA	LAKHMAN	DAS		123 RADHEY SHYAM PARK PO SAHIBABAD GHATZABAD GHATZABAD	INDIA	Uttar Pradesh		201005		IN300888-1431	Amount for unpaid a					316.86 04-DEC-2025	FINAL	NO	NO	FY-1
SHRIKANT	ROHINI	RAO	VENKATESWARA	RAO		4 C 1 NEW HOUSING BOARD SHASTRI NAGAR BHILWARA RAJASTHAN	INDIA	Rajasthan		311001		IN300513-1431	Amount for unpaid a					9 04-DEC-2025	FINAL	NO	NO	FY-1
TURLAPATI	MOHAMED	PATWA	MOHMEDI		SHARMA	54/27 BBMB COLONY SUNDER NAGAR	INDIA	Himachal Pradesh		174402		IN301774-1431	Amount for unpaid a					1.92 04-DEC-2025	FINAL	NO	NO	FY-1
HAJARABAI	SIVARAMA	KRISHNA	NA		IVER	54/101 RIVERWOOD PARK APARTMENTS KALYAN SHEEL ROAD DESAI NAKA KHINKALI THANE MAHARASHTR	INDIA	Maharashtra		400204		IN300513-1431	Amount for unpaid a					24 04-DEC-2025	FINAL	NO	NO	FY-1
KATAKAMSETTY		NILESH	MAKANUBHAI		GOHIL	2/343 VISHAL KHAND 2 GOMTI NAGAR LUCKNOW LUCKNOW U P	INDIA	Uttar Pradesh		226010		IN300450-1431	Amount for unpaid a					15 04-DEC-2025	FINAL	NO	NO	FY-1
GOHIL		ACHARYA	BATUKRAI			PLOT NO 44 HIG A DR A S RAO NAGAR COLONY HYDERABAD	INDIA	Andhra Pradesh		500062		IN301549-1431	Amount for unpaid a					12 04-DEC-2025	FINAL	NO	NO	FY-1
MALLIGA	HIRENBHAI	E	ACHARYA			P O BOX 2011 ABU DHABI U A E	INDIA	UNITED ARAB EM	NA			IN301549-1431	Amount for unpaid a					21.6 04-DEC-2025	FINAL	NO	NO	FY-1
ACHARYA		GOEL	ABHILASH			ANNAPADRNA NAGAR 5TH LANE D NO 11-601 NAGARULI GORANTLA GUNTUR	INDIA	Andhra Pradesh		522001		IN300394-1431	Amount for unpaid a					30 04-DEC-2025	FINAL	NO	NO	FY-1
BHASKAR		THAKKAR	NA			BEHIND T B HOSPITAL PATEL WADI STNO 6 JAMNAGAR GUJARAT	INDIA	Gujarat		361008		IN300513-1432	Amount for unpaid a					18 04-DEC-2025	FINAL	NO	NO	FY-1
DILIP	C	SIDDIHUPURA	DEV			NO 10 FIRST FLOOR SENDHUR NILAYAM KANDANNAGAR NEAR KONGUKALVINILAYAM RANGAMPALAYAM ERODE TAMILN	INDIA	Tamil Nadu		638109		IN300513-1432	Amount for unpaid a					24 04-DEC-2025	FINAL	NO	NO	FY-1
HARSHABEN		DEV	RAM			NAVIRANG SOCIETY BLOCK NO 4 SHOR GUJARAT	INDIA	Gujarat		364240		IN300513-1432	Amount for unpaid a					0.6 04-DEC-2025	FINAL	NO	NO	FY-1
KUSUMA		PATADIA	VRALAIL			C/O. BABULJI AGARWAL FLAT NO 4 1ST FLOOR MOOLCHAND COMP DUSHAD TOLA P.O. RAMGARH CANTT DIST. HA	INDIA	Jharkhand		829122		IN300888-1432	Amount for unpaid a					16.14 04-DEC-2025	FINAL	NO	NO	FY-1
POPATLAL	VRALAIL	TUKARAM	A			DADANI VAV SHRINATHJI APPART 2ND FLOOR SHOR GUJARAT	INDIA	Gujarat		364240		IN300513-1432	Amount for unpaid a					30 04-DEC-2025	FINAL	NO	NO	FY-1
GADGADE	VAISHALI	TUKARAM	P			KUSUMA DEVI C/O RAM NARESH UNION BANK OF INDIA EXT COUNTER 514F TRIPATHI CHAURAHIA MUMFORDGAN J	INDIA	Uttar Pradesh		211002		IN300888-1432	Amount for unpaid a					6 04-DEC-2025	FINAL	NO	NO	FY-1
YAMINI		SHARMA	RAMAIAH			NO 38 5TH STREET T V S NAGAR PADI CHENNAI	INDIA	Gujarat		600050		IN301549-1432	Amount for unpaid a					6 04-DEC-2025	FINAL	NO	NO	FY-1
SANTOSH	KUMAR	SHARAD	CHAND			12, SOMESHWAR BANGLO OPP JAIN TEMPLE, JOGHAPUR ASHVAMEGH VI - 1 2 3 5, VRUNDA																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id- Account	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment nt	Is the transfer	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred							(amount)	from	Year		
USHA		RANI	NA		MOHAMMAD	HOUSE NO 4054, RAILWAY ROAD, SIRHIND (PB), .	INDIA	Punjab		140406		IN300888-1442	Amount for unpaid a	2.1	04-DEC-2025					FINAL	NO	NO	FY-1		
ISHRAQUE		MOHAMMAD	ASHFAQUE		MOHAMMAD	VILL HAFIZPUR P O UMMEEDIOT GONDA UTTAR PRADESH	INDIA	Uttar Pradesh		271001		IN300513-1442	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
SANDEEP	RAJENDRA	MOHAMMAD	RAJENDRA		KUMAR	GOKULDHAM BLDG NO 1/JB 403 S V ROAD OPP FLY OVER BORIVLI WEST MUMBAI	INDIA	Maharashtra		400092		IN300888-1442	Amount for unpaid a	159	04-DEC-2025					FINAL	NO	NO	FY-1		
HARISH	KOUTIK	TONGALE	NA		NA	SUNANGAL APARTMENT FLAT NO 1 BEHIND HOTEL NEW PADMA SHIVTIRTH COL KAMAT WADA PAWAN NAGAR NASHIK	INDIA	Maharashtra		422009		IN300888-1442	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
SANJEEV	KUMAR	SINGH	TRIPATHI		PRASAD	H NO 269 BABA FLAT SIDHODRA P O JAGSIWADI JAMSHEDPUR PURBI SINGHBHUM JAMSHEDPUR	INDIA	Uttar Pradesh		211010		IN300888-1442	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
MITHLESH		RAJENDRA	SRI RAJENDRA		PRASAD	229/94A/8 DONT KHANA CAVELLARY LINES TELIYARGANU ALLAHABAD	INDIA	Uttar Pradesh		211004		IN300888-1442	Amount for unpaid a	0.9	04-DEC-2025					FINAL	NO	NO	FY-1		
VINOD	KUMAR	JAIN	CHHOGANLAL		JAIN	52 KH SUBHASH GANJ ASHOK NAGAR MP	INDIA	Madhya Pradesh		473331		IN300394-1442	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	NO	FY-1		
ABDULLA	SULEMAN	SUNESRA	SULEMAN		IBRAHIM	B/909 A K TOWER MADINA MANZIL COMP S V ROAD GOREGAON WEST MUMBAI	INDIA	Maharashtra		400062		IN301549-1442	Amount for unpaid a	9	04-DEC-2025					FINAL	NO	NO	FY-1		
MADHUKAR		MADHUR	SRI SUBODH		PRASAD	SRI SUBODH PRASAD SINGH KHANDBIHARI PO RATATHA HAWALI KHARGPUR MUNGER BIHAR	INDIA	Bihar		811213		IN300513-1442	Amount for unpaid a	0.42	04-DEC-2025					FINAL	NO	NO	FY-1		
RAJNISH	KUMAR	MOONDRA	KISHORI		MOONDRA	HFCC GROUP 8 COMMERCIAL COMPLEX MAJID MOTH G K II NEW DELHI	INDIA	Delhi		110048		IN301549-1442	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
RAHIL		HAMID	SHAH		SHAH	5 JET DAVV HOSTEL KHANDAWA ROAD INDORE MADHYA PRADESH	INDIA	Madhya Pradesh		452017		IN300513-1442	Amount for unpaid a	2.4	04-DEC-2025					FINAL	NO	NO	FY-1		
SHYAM	LAL	CHOUDHARY	SOHAN		LAL	D 169/4 SECTOR 50 NOIDA	INDIA	Uttar Pradesh		201301		IN301774-1442	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
B	V	NAGENDRA	N		VISHWANATHAIH	ACCOUNTS DEPT KALYAN CARPENTER SPECIAL STEEL LTD MUNDHWA PUNE M S	INDIA	Maharashtra		411036		IN300888-1443	Amount for unpaid a	3.6	04-DEC-2025					FINAL	NO	NO	FY-1		
GITABEN	DAYARAM	KOTHARI	NA		NA	M/80/949 PANCHVATI APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat		380063		IN301549-1443	Amount for unpaid a	2.1	04-DEC-2025					FINAL	NO	NO	FY-1		
SANTOSH		KUMAR	LATE RAM		BHAROSH	S/O RAM BHAROSH AGRAHARI SHANICHAR BAZAR PHULPUR AZAMGARH	INDIA	Uttar Pradesh		276304		IN300888-1443	Amount for unpaid a	60	04-DEC-2025					FINAL	NO	NO	FY-1		
RASHMI	R	DONADKAR	NA		VERMA	3 8 25 SAHYADRI CO OP HSG SOC PANCHPAKHADI THANE	INDIA	Maharashtra		400602		IN300888-1443	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
MANOJ		VERMA	KUMAR		VERMA	POST BOX NO 1043 NAVABAGU NO 2/448 B NAVABAGAU SARZI MANDI KANPUR	INDIA	Uttar Pradesh		200002		IN300888-1443	Amount for unpaid a	1.56	04-DEC-2025					FINAL	NO	NO	FY-1		
PUSHPA	JAGANNATH	MANE	JAGANNATH		MANE	C/O. NIKHIL NAGARI SAHAOKARI PATSANSITA MARYADIT SANGU R.K. EXT NEAR SHAHU GARDEN SANGL	INDIA	Maharashtra		416416		IN300888-1443	Amount for unpaid a	0.06	04-DEC-2025					FINAL	NO	NO	FY-1		
VAIBHAV	RAGHUNANDAN	JOSHI	RAGHUNANDAN		JOSHI	T/4 KANUDU APPARTMENT NEAR SHANTABA BALWATKA NANA BAZAR VALLABH VIDYA NAGAR GUJARAT	INDIA	Gujarat		388120		IN300513-1443	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
PARUL	KANDWAL	SUNIL	MOHAN		KANDWAL	1439 AKASHDEEP SOCIETY AKASHWANI MAKARPURA VADODARA GUJARAT	INDIA	Gujarat		390010		IN300513-1443	Amount for unpaid a	18	04-DEC-2025					FINAL	NO	NO	FY-1		
AMIT	KUMAR	RPISHHA	NA		NA	C/O S M KANDWAL POWERGRID CORPORATION OF I LTD PO UPPALWADI NAGPUR	INDIA	Maharashtra		440026		IN300888-1443	Amount for unpaid a	4.5	04-DEC-2025					FINAL	NO	NO	FY-1		
ANITA	KUMARI	GUPTA	NA		NA	E/79 ASHOK VIHAR ASHOKNAGAR ARGORA RANCHI	INDIA	Bihar		834002		IN300888-1443	Amount for unpaid a	13.8	04-DEC-2025					FINAL	NO	NO	FY-1		
DEEPAK	RAJENDRA	BHARADWAJ	RAJENDRA		KUMAR	QR. NO. CD 814 LANKA COLONY, SECTOR II PO DHURWA RANCHI	INDIA	Bihar		834004		IN300888-1443	Amount for unpaid a	60	04-DEC-2025					FINAL	NO	NO	FY-1		
DEEPAK	RAMESHCHANDRA	MAHESHWARI	MAHESH		CHANDRA	GOKULDHAM BLDG NO 1/JB 4TH FLOOR FLAT NO 3 S V ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra		400092		IN300888-1443	Amount for unpaid a	5.1	04-DEC-2025					FINAL	NO	NO	FY-1		
SHASHI		SINGH	NA		NA	S/O RAMESHCHANDRA MAHESHWARI BANGLA NO. 47, TULSI VILLA, JAIN COLONY NEEEMUCH NEEEMUCH,MADHYA PRA	INDIA	Madhya Pradesh		458441		IN300214-1443	Amount for unpaid a	78	04-DEC-2025					FINAL	NO	NO	FY-1		
ABDULMAJEED		SINGH	NA		NA	A 41 KIRTI NAGAR TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan		302018		IN300888-1444	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	NO	FY-1		
MANAS		GHOSH	LATE SISIR		KUMAR	2/54 MIG 5 THENPARY ILLAM HUDDO COLONY GANDHIMANAGAR PEELAMEDU POST COIMBATORE TAMILNADU	INDIA	Tamil Nadu		641004		IN300513-1444	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
SUSHILABEN	JAYANTILAL	DOSHI	JAYANTILAL		K	14/2 NASKAR PARA LANE PO-8 GARDEN HOWRAH	INDIA	West Bengal		711103		IN300394-1444	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
NEHAL	INDRAVADAN	SHAH	PANCHATI		SHAH	163/JI SUTARIA SOCIETY JAWAHAR NAGAR ROAD NO 2 GOREGAON WEST MUMBAI	INDIA	Maharashtra		400062		IN300888-1444	Amount for unpaid a	0.6	04-DEC-2025					FINAL	NO	NO	FY-1		
REMYAMOL	M	DAS	NA		NA	PANCHATI BAZAR HANUMAN FALIA ANKLESHWAR	INDIA	Gujarat		393001		IN300394-1444	Amount for unpaid a	168.42	04-DEC-2025					FINAL	NO	NO	FY-1		
HARISH	K	KIRANBHAI	MOTIBHAI		PATEL	KOZHIMALAYIL KALARIKKAL THOPPI MUTTAMBALAM KOTTAYAM	INDIA	Kerala		686004		IN300239-1444	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
HARSHAD	KARSHANDAS	GHERWADA	GHERWADA		MULJI	AMDADWADI BAZAR DESAI POLE NADIAD GUJARAT	INDIA	Gujarat		387001		IN300513-1444	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
JANG	BAHADUR	SINGH	SUBEDAR		SINGH	A/7 GUJARATI SOCIETY NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra		400057		IN301549-1444	Amount for unpaid a	0.6	04-DEC-2025					FINAL	NO	NO	FY-1		
ATUL	VRJAILAL	KHANDERIA	R		KHANDERIA	C/O JEET BAHADURI SINGH NEAR GEETA BALIKA VIDYALAY AZAD NAGAR PURVI RUSTAMPUR GORAKHPUR UP	INDIA	Uttar Pradesh		273016		IN300888-1445	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
TOSHAKUMAR	MAGANBHAI	PATEL	NA		NA	4 RAMA BHAVAN OPP FIRE BRIGADE S V ROAD KANDIVLI WEST MUMBAI	INDIA	Maharashtra		400067		IN300888-1445	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
INDER	KUMAR	WADHWIA	CHETAN		DAS	AT PO SAMARKHA AMDADWADI KHADKI TA DIST ANAND ANAND GUJARAT	INDIA	Gujarat		388360		IN300214-1445	Amount for unpaid a	2.9	04-DEC-2025					FINAL	NO	NO	FY-1		
M	PREMANANDA	PAI	MANDARAKE		RAMANATH	M/5. LAXMI FRUIT COMPANY INSIDE KOTE GATE BIKANER RAJASTHAN	INDIA	Rajasthan		334005		IN300888-1445	Amount for unpaid a	12											

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor			Investor Middle Name		Investor Last Name	Father/Husband First Name		Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	is the investme nt	is the shares transfer	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	from	Year	
ASHWINI		GOGIA	HARI		GOGIA	8/P/ BLOCK SRI GANGA NAGAR RAJ	INDIA	Rajasthan		335001		IN300888-1472	Amount for unpaid a	330004	3	04-DEC-2025						FINAL	NO	NO	FY-1
SHANTI	DEVI	GUPTA	SH RAM		GUPTA	SUNARATTI BAZAR BAH (POST / OFFICE) DISTT. / AGRA	INDIA	Uttar Pradesh		283104		IN300888-1472	Amount for unpaid a	425409	24	04-DEC-2025						FINAL	NO	NO	FY-1
JAYESH	ISHWARBHAI	PATEL	SH		PATEL	S T STAND NEAR SHAHADA DIST NANDURBAR MAHARASHTRA	INDIA	Maharashtra		425409		IN300513-1472	Amount for unpaid a	400009	30	04-DEC-2025						FINAL	NO	NO	FY-1
SHREE VENKATESH TRADES & PVT		LTD	NA			C/O KUNIVAN PROPERTIES PVT LTD 103 FLOOR 1ST PLOT 66 F STEEL CENTER SANT TUKDOJI MAHARAJ ROAD 1	INDIA	Maharashtra		400009		IN300888-1472	Amount for unpaid a	400013	300	04-DEC-2025						FINAL	NO	NO	FY-1
SARLA		TALBEJA	PRAKASH			GEMINI DYING & PRINTING MILLS LTD MATHURADAS MILLS COMPOUND SENAPATI BAPAT MARG LOWER PAREL MU	INDIA	Maharashtra		400013		IN301549-1472	Amount for unpaid a	462023	30	04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL		PHILIP	PHILIP			B 21 A RISHIPURAM PHASE I D-SECTOR BERKEHA BOPAL MP	INDIA	Madhya Pradesh		462023		IN300888-1473	Amount for unpaid a	110092	18	04-DEC-2025						FINAL	NO	NO	FY-1
AJIT		KUMAR	PARAS			D SHOP NO 39 THIRD FLOOR PANDAV NAGAR NEAR SABZI MANDI DELHI	INDIA	Delhi		482003		IN300513-1473	Amount for unpaid a	160059	6	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH		HIRA	NA			C/O SHYAM PRAKASH HIRA 1509 GANGA NAGAR COLONY GARHA JABALPUR (MP)	INDIA	Madhya Pradesh		482003		IN300888-1473	Amount for unpaid a	458441	36	04-DEC-2025						FINAL	NO	NO	FY-1
MANJIT		SINGH	AJAI			H.NO/ 682 PHASE/ 4 MOHALI	INDIA	Punjab		160059		IN300888-1473	Amount for unpaid a	300024	6	04-DEC-2025						FINAL	NO	NO	FY-1
PARMA	NAND	MOOLCHANDANI	NEENUMAL			258 JAWAHAR NAGAR NEEMUCH MADHYA PRADESH	INDIA	Madhya Pradesh		458441		IN301549-1473	Amount for unpaid a	246149	6	04-DEC-2025						FINAL	NO	NO	FY-1
MID ASIF	M	MANIAR	MOHJUDDIN	A	MANIAR	69 GOODWILL ROAD SLOUSRI SLEZU	INDIA	Rajasthan		390024		IN300888-1473	Amount for unpaid a	391110	0	04-DEC-2025						FINAL	NO	NO	FY-1
PRAVEEN	KUMAR	GOEL	NA		GOEL	S/O SHRI ATMA RAM GOEL GOVIND NAGAR KOTDWARA. KOTDWARA	INDIA	Uttar Pradesh		246149		IN300888-1473	Amount for unpaid a	535003	6	04-DEC-2025						FINAL	NO	NO	FY-1
RANA VIJAY		KUMAR	S			RANA VAS HIRABHAGOD NEAR KHODIYAR MANDIR DABHOI	INDIA	Gujarat		391110		IN300394-1473	Amount for unpaid a	123303	15	04-DEC-2025						FINAL	NO	NO	FY-1
SHANMUKA	RAO	CHAPA	NA			VUDA COLONY MIG II PHASE III H NO 316 CANTONMENT VIZIANAGARAM	INDIA	Andhra Pradesh		535003		IN301774-1473	Amount for unpaid a	396445	0.12	04-DEC-2025						FINAL	NO	NO	FY-1
D		MUTHUCHELVAN	DHANAVELU			29/1514B PARVATHY JAWAHAR ROAD YTTILLA KOCHI	INDIA	Kerala		682019		IN300394-1473	Amount for unpaid a	243703	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAMESHWAR		SHARMA	MATADEEN			VILL BHARANGI PO NAHAR TEH KOSLI DISS REWARI HARYANA	INDIA	Haryana		123303		IN300513-1474	Amount for unpaid a	396445	3	04-DEC-2025						FINAL	NO	NO	FY-1
DUSHYANT		NARENDRA	NA			A111 EFFCO TOWN SAGIOLA BAREILLY BAREILLY BAREILLY	INDIA	Uttar Pradesh		396445		IN300239-1474	Amount for unpaid a	627006	60	04-DEC-2025						FINAL	NO	NO	FY-1
MEHTA		PATEL	KRISHAN			315 SARVAMANGAL APT SHANTADEVI ROAD NAVSARI NAVSARI	INDIA	Gujarat		627006		IN300888-1474	Amount for unpaid a	244715	48	04-DEC-2025						FINAL	NO	NO	FY-1
MAHENDRAKUMAR	A					102 CHERANMAHADEVI ROAD TIRUNELVELI	INDIA	Tamil Nadu		244715		IN301774-1474	Amount for unpaid a	400605	3	04-DEC-2025						FINAL	NO	NO	FY-1
ANKUR		SATARDEKAR	N		AVTAR SATARDEKAR	GANESH JI KI DUKAN WARD NO 5 JUALA LINE RAMNAGAR	INDIA	Uttar Pradesh		400605		IN300513-1474	Amount for unpaid a	411001	30	04-DEC-2025						FINAL	NO	NO	FY-1
PARAG	N					JAI AKANSHA CO HSG SOC MANISHA NAGAR MUMBAI PUNE ROAD KALWA THANE MAHARASHTRA	INDIA	Maharashtra		411001		IN300513-1474	Amount for unpaid a	146146	6	04-DEC-2025						FINAL	NO	NO	FY-1
MAHESH	DATTAJIRAO	DUBAL	DATTAJIRAO	S	SITARAM MAHADEO	ARMY NO 15566095 A HQ PUNE SUB AREA PUNE MAHARASHTRA	INDIA	Maharashtra		146146		IN300214-1474	Amount for unpaid a	364240	15	04-DEC-2025						FINAL	NO	NO	FY-1
MEENAKSHI	NARAYAN	PHUTANE	NARAYAN			PLOT NO31 MANGALMURTI CHOWK SAYKHORI NAGAR SANGLI DIST SANGLI MAHARASHTRA	INDIA	Maharashtra		364240		IN300394-1474	Amount for unpaid a	503002	3	04-DEC-2025						FINAL	NO	NO	FY-1
BHARATBHAI	P	JASANI	NA			TIRUPATI KRUSI VIKAS CEDRA NEAR CINEMA SHOP	INDIA	Gujarat		503002		IN300394-1475	Amount for unpaid a	249407	9	04-DEC-2025						FINAL	NO	NO	FY-1
MANGALA	DILIP	GUPTA	K			H/2 ARHANT APARTMENT BEHIND DAHISAR P O LT ROAD DAHISAR WEST MUMBAI	INDIA	Maharashtra		503002		IN300394-1475	Amount for unpaid a	560031	13.5	04-DEC-2025						FINAL	NO	NO	FY-1
K V L	N	SHARMA	SH	M	SWAMY SHARMA	C/O SRI RAMA FANCY STORES OPP S F S SCHOOL SUBHASH NAGAR NIZAMABAD	INDIA	Andhra Pradesh		560031		IN300888-1475	Amount for unpaid a	312001	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAMAN		REDDY	V	KONDA	REDDY SOMANI	C 96, SHRI RAM NAGAR COLONY JWALAPUR, HARIDWAR. HARIDWAR,	INDIA	Uttar Pradesh		312001		IN301549-1475	Amount for unpaid a	282005	12	04-DEC-2025						FINAL	NO	NO	FY-1
V VENKATA	RAMANA	SOMANI	NA			1 D 402 ISRO QUARTERS BEHIND HMT SCHOOLS BANGALORE	INDIA	Karnataka		282005		IN301549-1475	Amount for unpaid a	342301	9.18	04-DEC-2025						FINAL	NO	NO	FY-1
DHARMENDRA		SOMANI	KHANHYALAL			101 NANI COMPLEX SURSH SHANTI NAGAR BHILWARA ROAD CHITTORGARH RJ	INDIA	Rajasthan		342301		IN300888-1475	Amount for unpaid a	395004	12	04-DEC-2025						FINAL	NO	NO	FY-1
SRI VINOD	KUMAR	JAIN	SOMANI			FLAT NO 307 PADMALAY COMPLEX NEAR GAYATRI ROAD SHANTY AGRA	INDIA	Uttar Pradesh		395004		IN301774-1475	Amount for unpaid a	389001	0.12	04-DEC-2025						FINAL	NO	NO	FY-1
MEENA		BOHRA	NA			W/O MAHESH KUMAR BOHRA MALAR ROAD MAHAVEER BHAWAN KE PASS PHALODI JODHPUR	INDIA	Rajasthan		389001		IN300888-1475	Amount for unpaid a	500015	72	04-DEC-2025						FINAL	NO	NO	FY-1
RAMAJIBHAI	BOLIA	MANSURI	ABDULMAJID	IBRAHIM	MANSURI	KUBER PARK, G / 1, GOKUL APARTMENT, NO / 25, DHRUV TARAK SOCIETY VED ROAD, SURAT	INDIA	Gujarat		500015		IN300513-1475	Amount for unpaid a	384002	15	04-DEC-2025						FINAL	NO	NO	FY-1
MOHAMMEDIRFAN	A	DHARA	NARANDAS			MACCHU FALIYA M G ROAD NR POLICE CHOWKI 1 GODHRA GUJARAT	INDIA	Gujarat		384002		IN301549-1475	Amount for unpaid a	509125	16.4	04-DEC-2025						FINAL	NO	NO	FY-1
RAMAMURTHY		PATEL	NARANDAS			H NO 1 20 153 VENKATAPURAM MES COLONY WARD 13 ALWAL HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		509125		IN300513-1476	Amount for unpaid a	201001	6	04-DEC-2025						FINAL	NO	NO	FY-1
AMBALAL	NARANDAS	RATEL	NA			18 SAKTHAK BUNGLOW RADHAPUR ROAD B/H SAURABH SCHOOL MEHSANA	INDIA	Gujarat		201001		IN301549-1476	Amount for unpaid a	384002	24	04-DEC-2025						FINAL	NO	NO	FY-1
JARI	RAMESHKUMAR	CHANDRIMAL	NA			PRAMANNI COLLECTION GIRESH BURGIND NEAR RAJAWAH CIRCLE JAIPUR RAJASTHAN	INDIA	Maharashtra		384002		IN301513-1476	Amount for unpaid a	509125	16.4	04-DEC-2025						FINAL	NO	NO	FY-1
JHADE	GOVARDHAN	RAO	JAYARAM	RAO		H NO 4-4-70 RAJIVGADE GADWAL MAHABUBNAGAR ANDHRA PRADESH	INDIA	Andhra Pradesh		509125		IN300214-1476	Amount for unpaid a	400012	6	04-DEC-2025						FINAL	NO	NO	FY-1
VIPUL	DINESH	CHHEDA	NA			803 A RAJKAMAL HEIGHTS DR 5 S RAO ROAD NEAR GANDHI HOSPITAL PAREL MUMBAI MAHARASHTRA	INDIA	Maharashtra		400012		IN300513-1476	Amount for unpaid a	201001	60	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN	KUMAR	MATHUR	B	D	MATHUR KUMAR	C-12A G1 KAUSHMBI GHAZIABAD U P	INDIA	Uttar Pradesh		201001		IN300394-1476	Amount for unpaid a	335001	24	04-DEC-2025						FINAL	NO	NO	FY-1
VIRENDRA	KUMAR	VIRENDRA	YASHVANTBHAI			175, PURANI ABADI ADARSH TALUKI KE PICHE SRI GANGA NAGAR RAJ.	INDIA	Rajasthan		335001		IN300888-1476	Amount for unpaid a	382016	3	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	USHABEH	YASHVANTBHAI	YASHVANTBHAI	SAMUEL	KABADAGI	15/1 CH-I TYPE SECTOR-13 GANDHI NAGAR GUJRAT	INDIA	Gujarat		382016		IN300394-1476	Amount for unpaid a	411028	24.2	04-DEC-2025						FINAL	NO	NO	FY-1
YALEESH	CHANDRASHEKHAR	CHANDRASHEKHAR	SHAH	BHOGILAL	SHAH	A 11 NAGRAYAN BLDG 184 2 MADHAPUR PATTA MADHAPUR	INDIA	Maharashtra		411028		IN300513-1476	Amount for unpaid a	421302	24.2	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPA	RAMANLAL	ASGAR	HAIJI	HUSSAIN		15 VACHAR APT 673 GAURIPADA AJANTA COMP 3RD FLOOR BHIWANDI THANE MAHARASHTRA	INDIA	Maharashtra		421302		IN301549-1476	Amount for unpaid a	392150	158.28	04-DEC-2025						FINAL	NO	NO	FY-1
ALI	KUMAR	NA	NA			23 KHATIWALA TANK INDORE	INDIA	Madhya Pradesh		452001		IN300513-1477	Amount for unpaid a	582101	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
NEERAJ	SHANKARAPPA	HOMBAL	RASTOGI		RASTOGI	GUJARAT GLASS PVT LTD VILLAGE UCHHAD TALUKA JAMBUSAR DIST BHARUCH JAMBUSAR GUJARAT	INDIA	Gujarat		392150		IN300239-1477	Amount for unpaid a	250002	30	04-DEC-2025						FINAL	NO	NO	FY-1
JAYAPRAKASH		RASTOGI	GOVAL			H NO 427 C PLOT NO 17 NEAR SHIVANNA KALAGI HOUSE KARIYAMAKALLU BADAVANE GADAG KARNATAKA	INDIA	Karnataka		582101		IN300888-1477	Amount for unpaid a	533103	18	04-DEC-2025						FINAL	NO	NO	FY-1
VAIBHAV		CHANDAN	NA			GANGOTRI SHIVAJI ROAD MEERUT	INDIA	Uttar Pradesh		250002		IN301549-1477	Amount for unpaid a	695006	10.38	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH		CHANDAN	SOMAN			GOVAL NAVEEL C-445 B C SIDDIHATHI NEAR JAGATPURA NEAR JAWAHAR CIRCLE JAIPUR RAJASTHAN	INDIA	Rajasthan		533103		IN300888-1478	Amount for unpaid a	521010	5.22	04-DEC-2025						FINAL	NO	NO	FY-1
MADHU		SOMAN	NA			54-3/3 ADDIPALI COLONY A V A ROAD BEHIND GOWTAMI TEXTILE RAJAHMUNDURY ANDHRA PRADESH	INDIA	Andhra Pradesh		695006		IN300513-1477	Amount for unpaid a	521010	4.38	04-DEC-2025						FINAL	NO	NO	FY-1
JIJJI	SRINIVAS	KUMAR	A V	SUBBA	RAO	CHITRAKODAM CT 37 933 AERA 60 THIRUMALA P O TRIVANDRUM KERALA	INDIA	Kerala		521010		IN300394-1477	Amount for unpaid a	636004	3	04-DEC-2025						FINAL	NO	NO	FY-1
A		THIYALNAYAGI	A			DR NO 37-2-4 JAKRAIAH STREET LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh		636004		IN300888-1477	Amount for unpaid a	144001	2	04-DEC-2025						FINAL	NO	NO	FY-1
S	SINGH	BHALIA	SARDARI			40 NO 4 3 ASHOK NAGAR JI ST NARASOTHIPATHI SALEM 3RD STREET NARASOTHIPATTI SALEM TAMIL NADU	INDIA	Tamil Nadu		144001		IN300888-1477	Amount for unpaid a	393773	60	04-DEC-2025						FINAL	NO	NO	FY-1
KULDIP		PANJWANI	NA			14, VIKAS PURI NEAR K.M.V COLLEGE JALANDHAR PUNJAB	INDIA	Punjab		144001		IN300888-1477	Amount for unpaid a	400027	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
AMIT		RANE	SAHEOD			PAKAL CHOWK DHAMTARI CG	INDIA	Andhra Pradesh		400027		IN300888-1477	Amount for unpaid a	400086	19.8	04-DEC-2025						FINAL	NO	NO	FY-1
SUDHAKAR	HASMUKHLAL	VERMA	JAY		VERMA	PALAMJAI RATANJI CHAL NO DADAI KONDDO POST BOMBAY	INDIA	Maharashtra		400086		IN300888-1478	Amount for unpaid a	110010	7.5	04-DEC-2025						FINAL	NO	NO	FY-1
KAMLESH		MEHTA	NA			B 608 SAGAR PARK CO OP HSG SOC LTD AMRUT NAGAR GHATKOPAR WEST, MUMBAI	INDIA	Maharashtra		400086		IN300513-1478	Amount for unpaid a	400097	12	04-DEC-2025						FINAL	NO	NO	FY-1
ROSHAN	NATVARLAL																								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-															Date of Birth(DD-	is the	is the						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MM-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer from	Year
GEETA	DEVI	GUPTA	NA			367 SADAR BAZAR MATHURA MATHURA	INDIA	Uttar Pradesh		81002	IN300888-1485	Amount for unpaid a	15	04-DEC-2025									FY-1
RAJKUMAR		SARAF	GULABCHAND			NEAR JAIN TEMPLE BADA BAZAR AHINSA MARG AT MALKAPUR DIST BULDANA	INDIA	Maharashtra		443101	IN300888-1485	Amount for unpaid a	12	04-DEC-2025									FY-1
HITESH		MERWANA	NA			4 A/202 RAMCHANDRA COMPLEX SUBHASH CROSS ROAD GANESH NAGAR DOMBIVLI WEST DOMBIVLI MAHARASHTRA	INDIA	Maharashtra		421202	IN300513-1485	Amount for unpaid a	18	04-DEC-2025									FY-1
SHIRUDE	ATISH	N				FLAT NO 8 KOTESHWARIY HSG SOC KALANAGAR OPP PARMARTH NIKETAV INDIRA NAGAR NASHIK MAHARASHTRA	INDIA	Maharashtra		422009	IN300513-1486	Amount for unpaid a	5.88	04-DEC-2025									FY-1
DINESH		SHARMA	RAM	LOK	SHARMA	2769 B 34 NEW TAGORE NAGAR LUDHIANA PUNJAB	INDIA	Punjab		141001	IN300513-1486	Amount for unpaid a	13.2	04-DEC-2025									FY-1
KAUR		ANJEET	ANAND			27 F BLOCK SRI GANGA NAGAR RAJASTHAN SRI GANGANAGAR	INDIA	Rajasthan		315001	IN300888-1486	Amount for unpaid a	36	04-DEC-2025									FY-1
ASHFAQUE	HASAN	NAIMI	MOHAMMAD			P O BOX 15162 MESAEDD QATAR ARABIAN GULF	INDIA	Delhi		111111	IN300888-1486	Amount for unpaid a	1.8	04-DEC-2025									FY-1
H S		MOHAN	H N			DOOR # 9 SURVEY # 57 RAILWAY LEVEL CROSS ROAD SANJAY NAGAR POST BHOPASANDRA	INDIA	Karnataka		560076	IN301549-1486	Amount for unpaid a	12	04-DEC-2025									FY-1
PAMPU		PATEL	BIPINBHAI			UNDI KHADI KOYALI DIST-VADODARA	INDIA	Gujarat		390001	IN300394-1486	Amount for unpaid a	6	04-DEC-2025									FY-1
SANJAY	KUMAR	DORA	LATE	J	DORA	SHAKTI VIHAR SAHASTRADHARA ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	IN300888-1486	Amount for unpaid a	3	04-DEC-2025									FY-1
GOVIND	RAM	SETHI	MAHAVEER			H NO 382 VILL BAS KIRPAL NAGAR TEH KISANGARH BAS DIST ALWAR NEAR RAM MANDIR KISHANGARHBAS RAJAS	INDIA	Rajasthan		311001	IN300513-1486	Amount for unpaid a	15	04-DEC-2025									FY-1
TATIKONDA	VENKATA	GARG	NA			47 MELPADI MUTHU NAICKEN RD NUNGAMBAKKAM CHENNAI	INDIA	Tamil Nadu		600034	IN301749-1486	Amount for unpaid a	1.2	04-DEC-2025									FY-1
ASHOKBHAI	NAGJIBHAI		TAGJIBHAI	VALLYABHAI	PATEL	D NO 19/10 CHANDRANAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	Andhra Pradesh		530027	IN301549-1486	Amount for unpaid a	3.3	04-DEC-2025									FY-1
CHAMPABEN	J	PATEL	MAGANBHAI	JERAMBHAI	PATEL	35/419 AMRAPALI FLATS BAPUNAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		380024	IN300513-1486	Amount for unpaid a	2.28	04-DEC-2025									FY-1
SUSHIL	KUMAR	PAGARIYA	NA			A 1 2 KAILAS NAGARA ANKLESHWAR GUJARAT	INDIA	Gujarat		393001	IN300513-1487	Amount for unpaid a	4.2	04-DEC-2025									FY-1
REDDY	SURENDAR	G	NA			E-403 RAJESHWAR GOLD NEAR VALAM HALL HARNI VADODARA	INDIA	Gujarat		390022	IN300888-1487	Amount for unpaid a	12	04-DEC-2025									FY-1
CHARANJEET	KUMAR	KAUR	SHARMINDER	SINGH	GILL	1-36 MASGUNDAPALLE MASGUNDAPALLE MAHASIBUNAGAR	INDIA	Punjab		160040	IN300239-1487	Amount for unpaid a	6	04-DEC-2025									FY-1
VINOD	SHAI	GUPTA	DEEN	DAYAL	GUPTA	H NO 751 SECTOR -40/A CHANDIGARH	INDIA	Rajasthan		321301	IN300888-1487	Amount for unpaid a	6	04-DEC-2025									FY-1
SARJO	ASHTOK	KANOJIA	NA			S/O DEEN DAYAL GUPTA SIRSAI MOHALLA KUMHER BHARATPUR	INDIA	Maharashtra		401303	IN301549-1487	Amount for unpaid a	12	04-DEC-2025									FY-1
SARJO	ASHTOK	VADERA	NA			FL11 GANDHI NAGAR UTTI COLONY NAKA MADAR AJMER AJMER RAJASTHAN	INDIA	Rajasthan		311001	IN300513-1487	Amount for unpaid a	18	04-DEC-2025									FY-1
ASHTOK	O	VAREY	ASNNANI	R	ASNNANI	157, MAHMLEZAR LANE KESARIMALL BABULI MALEGAON DIST NASIK	INDIA	Maharashtra		423203	IN300888-1487	Amount for unpaid a	12	04-DEC-2025									FY-1
SARITA		ASNNANI	R	K	ASNNANI	CHARANAKUNNEL PALA PO	INDIA	Kerala		686775	IN300394-1487	Amount for unpaid a	12	04-DEC-2025									FY-1
AJAY	KUMAR	GUPTA	LATE OM	PRAKASH	GUPTA	1165 SECTOR-43B CHANDIGARH	INDIA	Punjab		160022	IN300888-1488	Amount for unpaid a	6	04-DEC-2025									FY-1
ARUN	KUMAR	GAUR	JAGDISH			25 NEW PUNAICHAH BORING CANAL ROAD PATNA	INDIA	Bihar		800023	IN300888-1488	Amount for unpaid a	0.3	04-DEC-2025									FY-1
MOHAN		CHABBRA	NA			301/25, NAI BASTI, RAM GANJ, AJMER RAJASTHAN	INDIA	Rajasthan		305001	IN300888-1488	Amount for unpaid a	1.2	04-DEC-2025									FY-1
DEENDAKINI	LAL	SEKHON	SIDHARTH	SINGH	SEKHON	HOUSENO. 1673 31ST FLOOR SECTOR 34 D, CHANDIGARH	INDIA	Delhi		111111	IN300888-1488	Amount for unpaid a	36	04-DEC-2025									FY-1
SHARVIL	PARIMAL	PARIKH	NA			F/201 ANAKASHAN APARTMENTS SECTOR 15 NERUL NAVI MUMBAI	INDIA	Maharashtra		407006	IN300888-1488	Amount for unpaid a	3	04-DEC-2025									FY-1
AJABA		BHOIAK	NA			69 BAJAJKHANA RATILAM M P	INDIA	Madhya Pradesh		457001	IN300888-1488	Amount for unpaid a	0.6	04-DEC-2025									FY-1
PATEL	BHARATKUMAR	S	NA			26 GOVIL PARK ROW HOUSES PREM CHAND NAGAR ROAD SATELLITE AHMEDABAD	INDIA	Gujarat		380015	IN301549-1488	Amount for unpaid a	6	04-DEC-2025									FY-1
VIMAL	KANAIYALAL	GANDHI	NA			W/O MAHESH KUMAR BHOIAK BHOIAK COLONY P O LADNUN RAI	INDIA	Rajasthan		300000	IN300888-1488	Amount for unpaid a	6	04-DEC-2025									FY-1
CHANDRACHAND GANESHMAL	KUMAR	SHAH	MISIRLAL	NA	SHAH	NANADOKVA TA LUNAWADA LUNAWADA GUJARAT	INDIA	Gujarat		389230	IN300513-1488	Amount for unpaid a	1.2	04-DEC-2025									FY-1
RAJESH	NAVINBHAI	SHAH	MIRLAL	NA	SHAH	MEHTA SOCIETY KALOL GUJARAT	INDIA	Gujarat		389330	IN300513-1488	Amount for unpaid a	43.44	04-DEC-2025									FY-1
HARDAI		KARMAKAR	NA			GANDHI CHOWK ISLAMPUR TAL. WADWADI DIST. SANGLI	INDIA	Maharashtra		415409	IN300888-1489	Amount for unpaid a	42	04-DEC-2025									FY-1
BHAGNARAI	RAMANLAL	DUBEY	SIYA	RAM	DUBEY	NO 306/A 4TH CROSS GOLKULAM MYSORE KARNATAKA INDIA	INDIA	Karnataka		570011	IN300513-1488	Amount for unpaid a	1.5	04-DEC-2025									FY-1
NATVARLAL	SHANTILAL	CHIMMAR	CHHOTALAL	MAHMAAL	SHAH	29 SHUBHAG SOCIETY NR TOLSA SOCIETY NIRMATYNAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		382481	IN300513-1488	Amount for unpaid a	6	04-DEC-2025									FY-1
SHUBHANSHU	SRIVASTAVA	BRUESH	KUMAR	S	SRIVASTAVA	PLOT NO. 103 IUG, PHASE IST., HOUSING COLONY., UDHAMPUR J&K	INDIA	Jammu & Kashmir		182101	IN300888-1489	Amount for unpaid a	6	04-DEC-2025									FY-1
SHAFEEH	GOVINDBHAI	JOSHI	GOVINDBHAI	RAM	DUBEY	75 BARAICHINDIGALA CHANDANNAGAR DIST HOOGHY CHANDAN NAGAR WEST BENGAL	INDIA	West Bengal		721236	IN300214-1489	Amount for unpaid a	15.9	04-DEC-2025									FY-1
VAIBHAV		SHARMA	LATE		PANCHAL	562 BADA BAZAR, MU. MAHA SHIKHCHABAD FIROZABAD, U.P.	INDIA	Uttar Pradesh		205135	IN300888-1489	Amount for unpaid a	9	04-DEC-2025									FY-1
SUNITA	KAPUGANTI	RAHMANLAL	NA			PATEL FAUJA PURABAYAWAD DAHOJ GUJARAT	INDIA	Gujarat		389151	IN300513-1489	Amount for unpaid a	6	04-DEC-2025									FY-1
B	DHIRUBHAI	H	BAR	GARG	GUPTA	BHESAD KHADA MACHHIVAD NAVSARI	INDIA	Gujarat		396445	IN300888-1489	Amount for unpaid a	39	04-DEC-2025									FY-1
IMMADI	RAM	BABU	NA			C 115 NIRALA NAGAR LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226020	IN300513-1489	Amount for unpaid a	6	04-DEC-2025									FY-1
SHUBRANGI	SHIRISH	PSE	NA			CHERUMUKUZHIVIL NAGES VILAYUR POST DT PALAKKAD KERALA	INDIA	Kerala		679309	IN300513-1489	Amount for unpaid a	3	04-DEC-2025									FY-1
RALUHL	HOTKAR	ASHTOK	NA			9/5 SHARAD NAGAR TARSALI VADODARA GUJARAT	INDIA	Gujarat		390009	IN300513-1489	Amount for unpaid a	0.9	04-DEC-2025									FY-1
PARIKH	TUSHARKUMAR	B	NA			M/S.H.F.C LTD (WIRELINE DIVISION) 8, ELECTRONICS COMPLEX CHAMBAGHAT, SOLAN SOLAN	INDIA	Himachal Pradesh		173213	IN300888-1490	Amount for unpaid a	12	04-DEC-2025									FY-1
VUJAY KUMAR	KATWARU	MAURYA	NA			11.5 27.1 WARD NO 13 VILLI VEEDU VIDANAGARAM MUNICIPALITY VIDANAGARAM ANDHRA PRADESH	INDIA	Andhra Pradesh		515671	IN300394-1490	Amount for unpaid a	6	04-DEC-2025									FY-1
CHRISTIAN	WILLIAM	GANGABHAI	NA			NO 2-262 3 OLD 9-15 NEW NEAR SREEDEVI TALKIES DHARMAVARAM ANANTAPUR DT	INDIA	Gujarat		364003	IN300513-1490	Amount for unpaid a	6.3	04-DEC-2025									FY-1
HEMANTKUMAR	HASHMUKHBHAI	PATEL	SHAMKUNHABHAI			8 B04 WHITE HOUSE CHORASI SURAT MOTA VARACHHA UTTARAN POWER HOUSE SURAT GUJARAT INDIA	INDIA	Gujarat		800009	IN300888-1490	Amount for unpaid a	12	04-DEC-2025									FY-1
MAHENDRA	KUMAR	SETHIA	MANGILAL			SANGELIA SADAN OPPOSITE CITY SCHOOL PATNA CITY PATNA	INDIA	Bihar		500060	IN300394-1490	Amount for unpaid a	30	04-DEC-2025									FY-1
GHARAT	PRAVIN	VITTHALRAO	SHINDHE	VITTHALRAO	VISHNU	202 MANGAL MURTI CHS PARKHADI KHAREKON KALWA THANE MAHARASHTRA	INDIA	Maharashtra		400605	IN300513-1490	Amount for unpaid a	15.14	04-DEC-2025									FY-1
BHARATH	V	RAI	VISHWANATH	RAI	M	BLCK NO 27/B MAHALAXMI HOUSING SOC SHELGI SOLAPUR MAHARASHTRA	INDIA	Gujarat		389330	IN300513-1490	Amount for unpaid a	7.5	04-DEC-2025									FY-1
JATINDRA	SINGH	ARORA	S	SINGH	S	03 YAMOUNA NAGAL LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226020	IN300513-1489	Amount for unpaid a	6	04-DEC-2025									FY-1
DEDHIA	DARSHANABEN	CHAMPKALLAL	ATAR	SHARAN	ATAR	482/10110 SHIV KRIPA HOS SOC OPP SHANKER TEMPLE ANAND GAD VIKHROLI PARK SITE VIKHROLI WEST	INDIA	Maharashtra		400079	IN300888-1490	Amount for unpaid a	10.92	04-DEC-2025									FY-1
SHAUKAT	MANIK	SOOD	NA			GANGA BHAVAN NEAR SHERA BHAGOL NEAR RAILWAY SCHOOL GODHRA GUJARAT	INDIA	Gujarat		389001	IN300513-1490	Amount for unpaid a	30	04-DEC-2025									FY-1
AJAY	KUMAR	PATEL	NA			AT PO UMIBHEL MOTI SHERI TA KAMREI SURAT	INDIA	Gujarat		394325	IN300888-1490	Amount for unpaid a	9	04-DEC-2025									FY-1
ARVIND	RATANSHI	PATEL	LATE YAMUNA	PRASAD	YADAV	ATPO KUDARI GP JAIN KHURDA	INDIA	Odisha		752050	IN301774-1491	Amount for unpaid a	1	04-DEC-2025									FY-1
RAKESH	RANJAN	YADAV	LATE YAMUNA	PRASAD	YADAV	301 GANESHWALA POLYTECHNIC RD P O NEAR CARMEL SCHOOL DHANBAD	INDIA	Jharkhand		826001	IN301774-1491	Amount for unpaid a	90	04-DEC-2025									FY-1
RADHAKISHAN	SIPHAIAL	CHAUHAN	NA			17/40 B C COLONY MARVE ROAD MALAD WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400095	IN300513-1491	Amount for unpaid a	15	04-DEC-2025									FY-1
RAUKARAN	GAURAV	SHAH	SURESH	KR	SHAH	172/73 MEGHMALHAR APARTMENT SOMWAR PETH KARAD MAHARASHTRA	INDIA	Maharashtra		415110	IN300513-1491	Amount for unpaid a	3	04-DEC-2025									FY-1
DIWAKAR	GIMISH	PRADIPKUMAR	PARASNATH	PRADIPKUMAR	PATHAK	S/O MAHENDRA PRASAD CHAUDHARY MEDANIMAL NEAR JAGDAMBA STHAN POKHRA MOHALLA HAJIPUR VAISHALI HUI	INDIA	Jharkhand		844101	IN300888-1491	Amount for unpaid a	3	04-DEC-2025									FY-1
SHANKAR	NA	GOVIL	NA			H NO 37, MADENADI MADIKERI TK KODAGU MADIKERI	INDIA	Karnataka		572101	IN300239-1491	Amount for unpaid a	0.6	04-DEC-2025									FY-1
KAVITA	AGRAWAL	NA				C 2109 RANVI AVENUE SINGHAR	INDIA	Punjab		143001	IN300888-1492	Amount for unpaid a	0.3	04-DEC-2025									FY-1
KAMLESH	HARI	CHHATWANI	NA			A WING 401 TEJAL RESIDENCY NEAR STATE BANK OF INDIA JAGESHWARI EAST MUMBAI	INDIA	Maharashtra		400060	IN300888-1492	Amount for unpaid a	6	04-DEC-2025									FY-1
KISHINI	N	AJILSINGHANI	GARG	SURENDER	KUMAR	A P UPALIE DUMALTA TAL BARSHI SOLAPUR MAHARASHTRA	INDIA	Maharashtra		413004	IN300513-1492	Amount for unpaid a	6	04-DEC-2025									FY-1
PARUL	PRASHANT	DEV	NA			SANIAY SADAN SHIMLA SHIMLA	INDIA	Himachal Pradesh		171002	IN300888-1492	Amount for unpaid a	7.78	04-DEC-2025									FY-1
HEENA	GIRISH	AKBAR	MD	MD	MD	RAILWAY STATION ROAD ANJAR-KUTCH	INDIA	India															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle		Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client id-		Amount transferred	Proposed Date of transfer to	PAN	Date of Birth/DOB		Joint Holder Name	Remarks	Is the investme nt	Is the shares transfered	Financial
			Account	Investment Type										YYYY	Aadhar Number				Nominee Name						
KANDARP		KIRANKUMAR	SHAH	KIRANKUMAR	SHAH	SHANTILAL	SHAH	8 502 REVA DASHARAN FLATS OPP GEB OFFICE MAKTAMPUR BHARUCH GUJARAT	INDIA	Gujarat		392002		IN300513-1497	Amount for unpaid a	1.26 04-DEC-2025									FY-1
VINOD		KUMAR	KHANDELWAL	NA	NA			4/176 GUJRATI SAMAJ KACHERI GHAT AGRA	INDIA	Uttar Pradesh		282004		IN300888-1497	Amount for unpaid a	6 04-DEC-2025									FY-1
RAJESH			DHAKAREY	NA	NA			1/171A KALEY KA TAL DELHI GATE AGRA	INDIA	Uttar Pradesh		282002		IN300888-1497	Amount for unpaid a	65.4 04-DEC-2025									FY-1
PARMATMA			DEVI	LATE OM		PRAKASH	JALAN	W/O OM PRAKASH FALT NO 1 SUXHI PARIWAR APPARTMENT OPP PAWAN TRAVELS NEAR PIONEER HOSPI SIKAR	INDIA	Rajasthan		332001		IN300394-1497	Amount for unpaid a	268.2 04-DEC-2025									FY-1
SACHENDRA		SINGH	NA	NA				1/115A/12, BABU GULAB RAI MARG, DELHI GATE, AGRA	INDIA	Uttar Pradesh		282002		IN300888-1497	Amount for unpaid a	2.4 04-DEC-2025									FY-1
KALUSHIK	R		RAJPUT	NA				MANGLA SADAN MOHANLAL HARD VAIDS LANE BARANPURA VADODARA	INDIA	Gujarat		390001		IN300394-1497	Amount for unpaid a	18 04-DEC-2025									FY-1
BHARAT	MOHANLAL	ASWANI	MOHANLAL	CHOITHRAM		ASWANI	ASWANI	BALAJI GENRAL STORES NAGAR VACHNALLYA BLDG YAVATMAL M S	INDIA	Maharashtra		445001		IN300888-1497	Amount for unpaid a	30 04-DEC-2025									FY-1
MOHAMMAD		RAHIM	RAJ			MOHAMMAD	RAHIM	GATE NO 3 AIR FORCE CAMP MILITARY AREA FAZILKA ROAD ABOHA#	INDIA	Punjab		152116		IN301774-1497	Amount for unpaid a	19.2 04-DEC-2025									FY-1
MAHENDRA	KUMAR	SINGH	LATE SATYA		NR		SINGH	BIHAR BUILDING ELECTRIC SUPPLY SECTION PODDAR PARA PO JHARIA DIST DHANBAD JHARKHAND	INDIA	Jharkhand		828111		IN300888-1498	Amount for unpaid a	6 04-DEC-2025									FY-1
SUNITA		THAKUR	SH		ANIL		KUMAR	VILLAGE KALYAR P.O. SAPRONDON TEH DISTT. SOLAN H.P.	INDIA	Himachal Pradesh		173212		IN300888-1498	Amount for unpaid a	2.4 04-DEC-2025									FY-1
K	V	SUBRAMANIAN	K		VENKATA		RAMAN	11/1 NAGATHAMAMMA KULI EXTENSION ASHOK NAGAR CHENNAI	INDIA	Tamil Nadu		600083		IN301549-1498	Amount for unpaid a	0.6 04-DEC-2025									FY-1
SK	MOHASIN	ALLI	SK		MOHEBUB		ALAM	UDAYAPATH LANE WARD NO -1 N A C NAVAGARH NAVAYGARH	INDIA	Orissa		752069		IN300394-1498	Amount for unpaid a	3.42 04-DEC-2025									FY-1
PRAVIN	LALI	KARANIA	LALI		KACHARA		KARANIA	SIDDHACHAL CO OP HSG SOCIETY 2 B/203 PHASE NO 1 RAIGIRIBLDG POKHARAN RD NO 2 THANE MAHARASHTR#	INDIA	Maharashtra		400601		IN300513-1498	Amount for unpaid a	12 04-DEC-2025									FY-1
OM	PRAKASH	GUPTA	NA				KUMAR	ROOM NO14 BANARASI CHAWL SAIBABA ROAD JAWAHAR NAGAR KHAR EAST MUMBAI	INDIA	Maharashtra		400051		IN300888-1498	Amount for unpaid a	6 04-DEC-2025									FY-1
GAURAV	KUMAR	CHOUDHARY	SUNIL			CHOUDHARY	RAUT	A/503 ANUPAM CHS SECTOR 8 CHAROKP KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067		IN300513-1498	Amount for unpaid a	7.2 04-DEC-2025									FY-1
GANGARAM	D	RAUT	DHANAJI		UMAII		GUPTA	JAI PRAKASH NAGAR RUNGTA LANE 68 NEPEENSE ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra		400006		IN300214-1498	Amount for unpaid a	25.5 04-DEC-2025									FY-1
SANTOSH		SHARMA	VIJAY				GUPTA	4288 DDA FLATS GAUPUR DAIRY FARM DELHI	INDIA	Delhi		110092		IN300394-1498	Amount for unpaid a	4.8 04-DEC-2025									FY-1
MAHESH		PRABHA	SHARMA					C/37 ARUNDNADY BUNGLOWS ZADESWAR ROAD NR CHAMUNDA TEMPLE BHARUCH GUJARAT	INDIA	Gujarat		392001		IN300513-1499	Amount for unpaid a	6 04-DEC-2025									FY-1
SHASHI		SINGH	CHHATAR	SAIN		SINGH	SAIN	KOTHI NO 2 FACTORY AREA PATIALA	INDIA	Punjab		147001		IN300888-1499	Amount for unpaid a	1.5 04-DEC-2025									FY-1
PRITAM	VEERBHADRA	KEIKAR	NA					133/3 AIR FORCE STATION DARIJPURA VADODARA GUJARAT	INDIA	Gujarat		390022		IN300513-1499	Amount for unpaid a	6 04-DEC-2025									FY-1
ANILKUMAR		ANAM	VITHALDAS			ANAM	ANAM	NL 6 BLDG NO 2 FLAT NO 2 SECTOR 8 NERUL NAVI MUMBAI	INDIA	Maharashtra		400706		IN301549-1499	Amount for unpaid a	4.5 04-DEC-2025									FY-1
JAYESH	V	UMESH	BIHAT					C-51 SHAKTI NAGAR GANDHIDHAM	INDIA	Gujarat		370201		IN300394-1499	Amount for unpaid a	54 04-DEC-2025									FY-1
MAMATA	MADANLAL	PIPADA	NA			NAVALMAL	PIPADA	F2/ 202, HIGH LAND PARK JAISHASTRI NAGAR, AMAR NAGAR ROAD MULUND WEST MUMBAI	INDIA	Maharashtra		400082		IN301549-1499	Amount for unpaid a	0.06 04-DEC-2025									FY-1
MAHAVIR	HIRENKUMAR	VIYAS	MADANLAL					C/O RAJENDRA MACHINARRY STORES SAKORI TALUKA RAHATA DIST AHMEDNAGAR	INDIA	Maharashtra		423107		IN300888-1499	Amount for unpaid a	30 04-DEC-2025									FY-1
SANGITA M	D	JOSHI	NA					2 SHANTI NAGAR BEHIND NAVAPURA KALOL GUJARAT	INDIA	Gujarat		389330		IN300513-1499	Amount for unpaid a	6 04-DEC-2025									FY-1
ANNAM		KRISHNAIAH	A			SRIRAMULU	SRIRAMULU	D-144 1ST FLOOR ANAND VIHAR DELHI	INDIA	Delhi		110092		IN301549-1499	Amount for unpaid a	24 04-DEC-2025									FY-1
MOHAN	KUMAR	SHARDA	NA					H NO-19-164 JADCHERIA NEAR RAM MANDIR MAHABOBNAGAR A F	INDIA	Andhra Pradesh		509301		IN300394-1500	Amount for unpaid a	6 04-DEC-2025									FY-1
SATISH	KUMAR	PANDEY	P	N		PANDEY	PANDEY	NO 23, 2ND H MN RD 8TH BLK, KORAMANGALA BG K R NANIAPURA L/O BANGALORE, KARNATAKA	INDIA	Karnataka		560095		IN301549-1500	Amount for unpaid a	1.5 04-DEC-2025									FY-1
AMAN		ARORA	NA					148 M1 G FLATS SURAJ APARTMENTS PUL PRAHLAD PUR NEW DELHI	INDIA	Delhi		110044		IN301549-1500	Amount for unpaid a	12 04-DEC-2025									FY-1
SHITAL		SARAF	NA					M 145 GIK NAGAR NEW DELHI	INDIA	Delhi		110001		IN301774-1500	Amount for unpaid a	138 04-DEC-2025									FY-1
KANWAR	HARIOT	SINGH	NA					C/O ANJLI SARAF PIPLI CHOWK BANSWARA RAJASTHAN	INDIA	Rajasthan		327001		IN301127-1500	Amount for unpaid a	30 04-DEC-2025									FY-1
SHOBHANA	HARSUKHLAL	NANDHA	SHARAF			NANDHA	SHARAF	2188/5 CHOWK PRAGDAS NEAR S.S.N GIRLS COLLEGE AMRITSAR AMRITSAR	INDIA	Punjab		143001		IN301127-1500	Amount for unpaid a	69 04-DEC-2025									FY-1
SHOBHA		JAISWAL	LAL			JAISWAL	LAL	M/5 JERAMBHAI DAMJI ZAVERI BAZAR PORBANDAR PORBANDAR	INDIA	Gujarat		360575		IN301039-1500	Amount for unpaid a	48 04-DEC-2025									FY-1
RAHUL		YADAV	B			YADAV	B	TADWADI ROOM NO 6144 OPP HERAMB BUNGLOW AMBERNATH E THANE MAHARASHTRA	INDIA	Maharashtra		421501		IN300513-1500	Amount for unpaid a	5.22 04-DEC-2025									FY-1
BHAKTI	ZAVARCHAND	DAGHA	PREMYOTHI	JOHN		THOTA	THOTA	W 2/73A TODAPUR P O I A R A PUSA NEW DELHI	INDIA	Delhi		110012		IN301549-1500	Amount for unpaid a	27 04-DEC-2025									FY-1
KHANDUBHAI		PATEL	K			PATEL	PATEL	SHANTIDHAM BLDG ROOM NO 5 RAJAJI PATH DOMBIVLI EAST THANE MAHARASHTRA	INDIA	Maharashtra		421201		IN300513-1500	Amount for unpaid a	1.8 04-DEC-2025									FY-1
VIVEK	MOHAN	SHARMA	CHAITANYA			PRAKASH	SHARMA	3/20 NAYA FALIA AT/PO CHANDRAVASAN SUPA VGIA VEDCHHA NAVSARI GUJARAT	INDIA	Gujarat		396445		IN300513-1501	Amount for unpaid a	12 04-DEC-2025	</								

STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-																Date of Birth/DO-		is the Investee is shares						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (YYYY-MM-DD-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt transfer	Financial	
SHAIK A RASID	A	KAILUM	A K K	G	SHAIKH	BORUNI MUWADI PRIMARY SCHOOL KALOJI GUJARAT	INDIA	Gujarat		389330		IN300513-1511	Amount for unpaid a	0.72	04-DEC-2025							FINAL	NO	FY-1
SANDEEP MEENA	N	GARG	ANANT	G	GARG	E 33 SUSHILA ROAD DARDASH NAGAR DELHI NEW DELHI	INDIA	Delhi		110033		IN300513-1511	Amount for unpaid a	16.56	04-DEC-2025							FINAL	NO	FY-1
SIPAH	LAL	RAMACHANDRA	A	S	NAGAPPA	S.N.M HOSPITAL FIROZABAD FIROZABAD	INDIA	Uttar Pradesh		283203		IN301127-1511	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	FY-1
PRABHU MOHSIN		PAL	NA		CHAKRABARTY	KOUSALYA NILAYA SARUVINAGADE LIGAPURA LINGAPURA SHIVAMOGGA SHIMOGGA KARNATAKA	INDIA	Karnataka		560064		IN301549-1512	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	FY-1
SANDEEP SUDHANSHU		KHAN	BNANI	BHUSAN	KHAN	ARMY NO 6390568 F H C PUNE SUB AREA PIN 300449 C/O 56 APO PUNE MAHARASHTRA	INDIA	Maharashtra		411001		IN300513-1512	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ASHA		KHARABARTY	NA		GHARABARTY	Q/51, BEHALA CENTRAL GOVT QRTS PAKHSHREE K D K	INDIA	West Bengal		700060		IN301549-1512	Amount for unpaid a	24.4	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	NO 13/1 MASOOD MANDULI CROSS LANE M D BLOCK MALESWARAM BANGALORE	INDIA	Karnataka		560003		IN301549-1512	Amount for unpaid a	0.12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	JAIN MEDICAL STORE KOTWALI ROAD MATHURA U.P	INDIA	Uttar Pradesh		281001		IN301127-1512	Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	C/79 1ST FLOOR CHANDER NAGAR JANAKPURI A BLOCK NEW DELHI	INDIA	Delhi		110058		IN301549-1512	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	C/O SHANKAR FLOUR MILL BHUNJA PATTY P.O. JHARIA DHANBAD	INDIA	Jharkhand		828111		IN301127-1512	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	635 SARASWATI SOC KRISHNA NAGAR OPP SATYAM COLONY JAMNAGAR GUJARAT	INDIA	Uttar Pradesh		221602		IN300513-1513	Amount for unpaid a	16.36	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	B- 408 SWAMYA SEVAK STREET PRODUTTAR	INDIA	Andhra Pradesh		361006		IN300513-1513	Amount for unpaid a	4.2	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	571 MAHADEV NAGAR TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan		302018		IN301127-1513	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	C/O HIND AGENCIES 678 NETAJI SUBHAS ROAD ROOM NO 9, KOLKATA	INDIA	West Bengal		700001		IN301250-1513	Amount for unpaid a	67.2	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	B/503 REGAL POONAM SAGAR COMPLEX MIRA ROAD EAST THANE MAHARASHTRA	INDIA	Maharashtra		401107		IN300513-1513	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	MANAKI SURAT GUJARAT	INDIA	Gujarat		395005		IN300513-1514	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	KALPWARIS OPP ANJALI NEWS PAVANCHAKKI JAMNAGAR JAMNAGAR GUJARAT	INDIA	Gujarat		361005		IN300513-1514	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	DUKAN NO 42 SHIVAJI COMPLEX BASMATI ROAD PARBHANI MAHARASHTRA	INDIA	Maharashtra		431401		IN300214-1514	Amount for unpaid a	0.9	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	SUNDARAM BLDG DEVAJI ROAD PALGHAR MAHARASHTRA	INDIA	Maharashtra		401404		IN300513-1514	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	FLAT NO 127, 12TH FLOOR, D/2 KARMAKSHETRA, S S S NAGAR FLANK ROAD, KOLIWADA MUMBAI	INDIA	Maharashtra		400037		IN301127-1514	Amount for unpaid a	8.1	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	MOH GANI AONIA NR NIDHI SERVICE STATION BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		IN300513-1514	Amount for unpaid a	6.36	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	2 PARK BUNGLEWDS SOC NR RAJESH TOWER GOTRI ROAD BARODA	INDIA	Gujarat		390021		IN301549-1514	Amount for unpaid a	12.6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	2 PARK BUNGLEWDS NR RAJESH TOWER GOTRI ROAD BARODA	INDIA	Gujarat		390021		IN301549-1514	Amount for unpaid a	4.2	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	16 BONFIELDS LANE 3RD FLOOR ROOM NO. 128 KOLKATA	INDIA	West Bengal		700001		IN301250-1515	Amount for unpaid a	828	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	SURYA MOHAN THAKUR PATH TILKAMANJHI BHAGALPUR BIHAR	INDIA	Bihar		812001		IN300513-1515	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	64 BEHARIPUR BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		IN300513-1515	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	7/2 1ST FLOOR P2 SUBURBAN STREET SHENOY GUJARAT CHENNAI	INDIA	Tamil Nadu		600084		IN301549-1515	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	ARM EMBEDDED TECHNOLOGIES PVT LTD SALARPURUJA AHMEDABAD	INDIA	Gujarat		380087		IN300513-1515	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	M/703 AJNARA LANDMARK SEC 4 VAISHALI GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201010		IN300513-1515	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	5-9-14 5TH WARD SATTEENPALLI GUNTUR DIST	INDIA	Andhra Pradesh		522403		IN300394-1515	Amount for unpaid a	1.8	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	PODDAR ENTERPRISES SARADHELLA DHANBAD BIHAR	INDIA	Jharkhand		828127		IN301127-1515	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	55/8 2ND MAIN ROAD 40TH CROSS 8TH BLOCK JAYANAGAR BANGALORE KARNATAKA	INDIA	Karnataka		560011		IN300513-1515	Amount for unpaid a	0.06	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	V/O GRIDHARI KABARA, 1/348 MAHADEV NAGAR GULBARGA GULBARGA	INDIA	Karnataka		585102		IN300239-1515	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	73 SHARADPARK SOCIETY SARANWADI AHMEDABAD	INDIA	Gujarat		380026		IN301549-1515	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	68/638 PARADISE SOCIETY LAXMINAGAR LAXMINAGAR GUJARAT	INDIA	Gujarat		390021		IN301127-1516	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	PLOT NO. 22, GROUND FLOOR JAIMEBA LUNDI, S V COLONY TILAKWADI, BELGAUM	INDIA	Karnataka		590006		IN301127-1516	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	83 SOUTH MAIN STREET BASKARADHAS NAGAR MADURAI	INDIA	Tamil Nadu		625001		IN300394-1516	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	209 AKASH DEEP GOPAL GANJ ORAI JALAIN ORAI	INDIA	Uttar Pradesh		285001		IN301127-1516	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	V/O KASTURI LAL, HOUSE NO-B-16/65 PANDORA MOHALLA NAWANSHAHR, NAWANSHAHR, SHAHEED BHAGAT SINGHNA	INDIA	Punjab		144514		IN301127-1516	Amount for unpaid a	28.8	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	AT & PO MANDARIA BRAHMAN SHARH DABHOI DIST BARODA	INDIA	Gujarat		391230		IN301127-1516	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	VAZ VILLA POST THOTAM UDUPI DIST K	INDIA	Karnataka		576143		IN301127-1516	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	1101 GOLAPUR TOWER CHEMBUR COLONY MUMBAI	INDIA	Maharashtra		400074		IN301549-1516	Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	VILL TOPINATHPUR PO MOUKHUBIA VIA MADARAT DT SOUTH 24 PGS	INDIA	West Bengal		743610		IN301250-1517	Amount for unpaid a	2.7	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	CIVIL ENGG. DEPTT BENGAL ENGINEERING COLLEGE (D U) PO B GARDEN DT HOWRAH	INDIA	West Bengal		711103		IN301250-1517	Amount for unpaid a	15.6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	607 A G C ROAD SEKAMPORE P O HOOGHLY DIST	INDIA	West Bengal		712201		IN301549-1517	Amount for unpaid a	7.8	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	A 2/98 A 2 BLOCK HASTATRI ROAD NEW DELHI	INDIA	Delhi		110059		IN301274-1517	Amount for unpaid a	1	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	KAMAL KUMAR AGRAWAL KABRAGHAT MAHESH NAGAR DARBHANGA (BIHAR)	INDIA	Jharkhand		846004		IN301127-1517	Amount for unpaid a	0.3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	T 5 3911 SOUTH SECOND STREET PUDUKKOTTAI	INDIA	Tamil Nadu		622001		IN301549-1517	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	I-51 ARJUN AVENUE NEAR NALANDA SCHOOL GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN300394-1517	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	M.I.G. 150 LAXMI NIWAS HANUMAN NAGAR, PATNA (BIHAR)	INDIA	Bihar		800020		IN301127-1517	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	64 CHANDRANIVAS RIMCHHADA GRAMYA KHILOD TALASULTASAMA DIST MEHSANA KHILOD GUJARAT	INDIA	Gujarat		384225		IN300513-1517	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	GULSHAN KUMAR S/O TULSI RAM RAILWAY ROAD, MAKHU DIST. FERIZEPUR(PB), DIST. FERIZPUR	INDIA	Punjab		142044		IN301127-1517	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	7 CHUNDAHARIRI SUNDHIN LANE CALCUTTA	INDIA	West Bengal		700057		IN301549-1517	Amount for unpaid a	2.4	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	1064, KUCHA NATWAN CHANDNI CHOWK DELHI	INDIA	Delhi		110006		IN301127-1517	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	S/O K Ramanathan NO 39 PRAGATHI ENCLAVE AVALAPPALI POST NEAR SHRI RAM CHANDRA HOSUR TAMIL NADU	INDIA	Tamil Nadu		600116		IN300513-1518	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	V/O JAI PRAKASH PRASAD, DY. S.E. (EXCAVATION), 405, KSHIRSAGAR APARTMENT, KANKE ROAD, RANCH	INDIA	Bihar		834008		IN301127-1518	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	17, NIMLA SADAN, 94/23 PRABANDAN, LANE 11 ERANDWANA VTC PUNE	INDIA	Maharashtra		411004		IN300394-1518	Amount for unpaid a	3.6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	75 SINDHAM NAGAR FITTALA ROAD ELPHINSTONE ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra		400013		IN300513-1518	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	2/649 BEGUMBAGH ALIGARH UTTAR PRADESH	INDIA	Uttar Pradesh		202001		IN300513-1518	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	B/23 PRAMUKH HADRAY SOCIETY NR SANDESPA ESTATE ATILADRA PADRA ROAD VADODARA GUJARAT	INDIA	Gujarat		390012		IN300513-1518	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	I/13 HARIOM PARK MANILAXMI CHS LTD B OPP GHOSHIA SOC OPP JAI AMBENAGAR DRIVE IN ROAD THALTEJ AHM	INDIA	Gujarat		380054		IN301549-1518	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	FY-1
ABANI		KHAN	BNANI	BHUSAN	KHAN	H NO 302 DESAI STREET VIJALPOLE TAL JALALPOLE NAVSARI	INDIA	Gujarat		396450		IN300394-1518	Amount for unpaid a	3	04-DEC-2025						</			

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares nt	Financial				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	Year
VALIYATH SONAM SUNIL	THOMAS S	TAPADIYA	NA	JOHN	SINGH	P O BOX 6419 DUBAI U A E U A E W/O SHRIRAM 3107 WARD NO 2 NEAR RAM MANDIR IKLAL BAGALKOT	INDIA	Delhi		111111		IN300127-1544	Amount for unpaid a	300	04-DEC-2025		FINAL	FY-1
SARALABEN PRABHU DEBADUTTA HARDIKUMAR RAJESHWAR SIRISILLA	RAJESHBHAI KUMAR	PATEL	NA	LT PRAFULLA	KUMAR	G 48 PEOPLES CO-OPERATIVE COLONY KANKARBAGH PATNA A/75 RAILAXMI PARK SOC NEW SAMA ROAD BARODA	INDIA	Karnataka		587125		IN300239-1544	Amount for unpaid a	15	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	PANKAJ VASANTRAO	PATEL	NA	PRATHARI	M	55, SERPENTINE LANE CALCUTTA QTR NO A/L 52 VSS NAGAR VANVIHAR BHUBANESHWAR	INDIA	West Bengal		700014		IN301549-1545	Amount for unpaid a	9	04-DEC-2025		FINAL	FY-1
SUBRATO NANDA RAKESH BHAVESH MALTI G MAT TRADING JYOTI BUDYI GURMOCHAN ARUMANI PANKAJ BIMLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Orissa		751004		IN300513-1545	Amount for unpaid a	210	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		431604		IN300714-1545	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Andhra Pradesh		505501		IN300239-1546	Amount for unpaid a	2	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		721237		IN301250-1546	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		410206		IN301549-1546	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		387002		IN300513-1546	Amount for unpaid a	1	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Uttar Pradesh		282010		IN301774-1547	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Madhya Pradesh		481001		IN301774-1547	Amount for unpaid a	5	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Delhi		110067		IN301549-1547	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Uttar Pradesh		226001		IN301127-1547	Amount for unpaid a	12	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		800020		IN301127-1547	Amount for unpaid a	1	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Punjab		160034		IN301774-1548	Amount for unpaid a	12	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Andhra Pradesh		502102		IN300239-1548	Amount for unpaid a	1	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Rajasthan		342001		IN300513-1548	Amount for unpaid a	90	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Assam		781001		IN301250-1548	Amount for unpaid a	45	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Punjab		143001		IN300513-1548	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Delhi		110085		IN301127-1548	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Uttar Pradesh		221001		IN301127-1548	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		388365		IN300513-1548	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Delhi		111111		IN301127-1549	Amount for unpaid a	10	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Assam		781008		IN301250-1549	Amount for unpaid a	78	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		395007		IN301549-1549	Amount for unpaid a	1	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Rajasthan		333023		IN301127-1550	Amount for unpaid a	300	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		711101		IN301250-1550	Amount for unpaid a	5	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		403722		IN301549-1550	Amount for unpaid a	30	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		385535		IN300513-1550	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Madhya Pradesh		452010		IN300513-1550	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		721301		IN301250-1550	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Jharkhand		854326		IN300394-1550	Amount for unpaid a	2	16-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		391110		IN301250-1550	Amount for unpaid a	60	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		736123		IN301250-1551	Amount for unpaid a	1	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		401107		IN300513-1551	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		380051		IN300513-1551	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Bihar		834001		IN301127-1551	Amount for unpaid a	60	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		700074		IN301549-1551	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		416003		IN301127-1551	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Rajasthan		334003		IN301127-1551	Amount for unpaid a	24	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Karnataka		582101		IN301774-1552	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Madhya Pradesh		486001		IN301127-1552	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Uttar Pradesh		285203		IN301127-1552	Amount for unpaid a	9	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Kerala		680641		IN301774-1552	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		425001		IN301127-1552	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		425001		IN300394-1552	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Delhi		110085		IN300394-1553	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		388430		IN300513-1553	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		425401		IN301250-1553	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		400071		IN301549-1553	Amount for unpaid a	150	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		360001		IN301127-1553	Amount for unpaid a	5	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	West Bengal		700039		IN301250-1553	Amount for unpaid a	30	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		401501		IN300513-1553	Amount for unpaid a	6	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Rajasthan		328001		IN301774-1553	Amount for unpaid a	60	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Himachal Pradesh		171102		IN301127-1553	Amount for unpaid a	10	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Uttar Pradesh		250002		IN301127-1553	Amount for unpaid a	12	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Jharkhand		854326		IN301127-1553	Amount for unpaid a	12	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		841301		IN301549-1553	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		400013		IN301127-1553	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		400036		IN301127-1553	Amount for unpaid a	0	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Andhra Pradesh		500012		IN300394-1554	Amount for unpaid a	120	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Gujarat		384002		IN301549-1554	Amount for unpaid a	24	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Uttar Pradesh		273001		IN301127-1555	Amount for unpaid a	18	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		400021		IN301127-1555	Amount for unpaid a	12	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Haryana		121004		IN301127-1555	Amount for unpaid a	3	04-DEC-2025		FINAL	FY-1
RAJESHWAR SIRISILLA	DNYANESHWAR	SHIRISHA	NA	ALLEGONKAR		6-31 BC STREET BLAKKU , NACHUPALLY KODIMIAL KARIMNAGAR	INDIA	Maharashtra		40								

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle Name	Father/Husband First Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares (amount from year)		
SEMI SATYA	S	GULATI	S	FATHER	GULATI	3665/28 D CHANDIGARH	INDIA	Punjab					Investment type	160036	19-04-DEC-2025						FINAL	NO	NO	FY-1
JODHA ANJU	SAI	D		NA	GULATI	RWS 1288 ROAD NO 5 PHASE 1 KPHE COLONY KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh			590072		Investment type	590072	9-04-DEC-2025						FINAL	NO	NO	FY-1
ARJUN RAVI	M	MEHRA		NA		M D VILLA RAGHUNATHAPURAM VARKALA P O AYIROOR VARKALA TRIVANDRUM	INDIA	Kerala			695141		Investment type	695141	24-04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRAKUMAR	SINGH	SHARMA		NA		578/4 DEVI VILLAGE(BANK COLONY) NEW DELHI NEW DELHI	INDIA	Delhi			110062		Investment type	110062	24-04-DEC-2025						FINAL	NO	NO	FY-1
PAVAN	TAK	SUDHIR		KUMAR	SHARMA	OLD C-62 MPSEB COLONY AT POST-SARINI DIST-BETUL	INDIA	Madhya Pradesh			460441		Investment type	460441	11-08-04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRAKUMAR	NA	DEVI		LAL	TAK	TAKO KA BAS MAGARA PUNJALA MANDORE JODHPUR RAJASTHAN	INDIA	Rajasthan			342001		Investment type	342001	6-04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRAKUMAR	SHAH	SHAH		SHAH	SHAH	202/203 SATYA VADAN SOCIETY SATYAVANAND APTS, DHOKALI NAKA, KOLSHET, THANE (W)	INDIA	Maharashtra			400607		Investment type	400607	6-04-DEC-2025						FINAL	NO	NO	FY-1
PANNALAL KOCHUMMEN	PHILIP	PHILIP		NA		KOTHARI FALI NR SCHOOL, NO 2 IEAR DIST SABARAKANTHA	INDIA	Kerala			690101		Investment type	690101	15-04-DEC-2025						FINAL	NO	NO	FY-1
PRAYINCHANDRA	SUNNY	JACOB		NA		P M HOSPITAL, MAVELIKARA KERALA KERALA	INDIA	West Bengal			700064		Investment type	700064	15-04-DEC-2025						FINAL	NO	NO	FY-1
BHILKABHAI	THAKOR	THAKOR		NA	THAKOR	B D 365 SALT LAKE SECTOR I CALCUTTA	INDIA	Kerala			690102		Investment type	690102	3-04-DEC-2025						FINAL	NO	NO	FY-1
PRANAV	JAYANT	JAYANT		NA	THAKOR	JALARAM KRUPA AT KHADI BHAGDA VALSAD	INDIA	Gujarat			396001		Investment type	396001	0-04-DEC-2025						FINAL	NO	NO	FY-1
BHARATBHAI	VALAND	SHYAM		SUNDAR	LATH	-109 TULSI SHYAM SOCIETY 8/H PADAM PARK SOC OPP NOVINO BATTERIES MAKARPURA VADDODARA	INDIA	Gujarat			396001		Investment type	396001	0-04-DEC-2025						FINAL	NO	NO	FY-1
ARCHANA	AMRATILAL	SHAH		CHANDRA	SHAH	GOLE BAZAR BAIDYA NATH CHOWK ROAD SAMBALPUR	INDIA	Orissa			768001		Investment type	768001	11-04-04-DEC-2025						FINAL	NO	NO	FY-1
RAMASHRAY	PRASAD	KUMAR		SINGH	SINGH	A / 4, PADMAVATI APARTMENT NEW VIKASGRUH ROAD PALDI AHMEDABAD, GUJARAT	INDIA	Madhya Pradesh			473331		Investment type	473331	7-04-DEC-2025						FINAL	NO	NO	FY-1
BHARUJI	SINGH	KULDEE		SINGH	SINGH	L I C OF INDIA ESSAGARI ROAD ASHOKNAGAR ASHOK NAGAR DIST. GUNA MP	INDIA	Jharkhand			843327		Investment type	843327	0-04-DEC-2025						FINAL	NO	NO	FY-1
MAHARAJET	SINGH	KULDEE		SINGH	SINGH	VILLAGE DOGHRA P.O. - SHAHWAJ PURVIA RIGA DIST. - SITAMARHI BIHAR	INDIA	Bihaar			800004		Investment type	800004	9-04-DEC-2025						FINAL	NO	NO	FY-1
SAGAR	SUBHASH	TANVADE		LAL		GOYAL CLOT STORE SHIVALAYA MARKET ASHOK RAJ PATH, PATNA	INDIA	Bihaar			800004		Investment type	800004	1-04-DEC-2025						FINAL	NO	NO	FY-1
SUSHILA	CHANDRA	GUPTA		GUPTA	LAL	HARMANDIR GAUJ HAUSSANI NEAR DEV ASTHAN NAGLA PATNA PATNA CITY	INDIA	Maharashtra			400013		Investment type	400013	23-04-DEC-2025						FINAL	NO	NO	FY-1
RAMESH	CHANDRA	GUPTA		GUPTA	LAL	180/A SAIDHAM BZK R N 2/201 LOWER PARELE EAST MUMBAI MAHARASHTRA	INDIA	Andhra Pradesh			506002		Investment type	506002	1-04-DEC-2025						FINAL	NO	NO	FY-1
R	SRINIVASA	RAO		GUPTA	GURRAM	W/O SURESH KUMAR JAIN HNO-15-11-203 NEAR OLD RAMA TALKIES RAMANNAPET WARANGAL	INDIA	Andhra Pradesh			506002		Investment type	506002	1-04-DEC-2025						FINAL	NO	NO	FY-1
PRAKASH	CHANDRA	GUPTA		GUPTA	GURRAM	PLOT NO. 33 B BLOCK SHYAM NAGAR POST OFFICE CDD KANPUR	INDIA	Andhra Pradesh			208013		Investment type	208013	11-04-DEC-2025						FINAL	NO	NO	FY-1
ARUN	CHANDRA	GUPTA		GUPTA	GURRAM	H NO 4-1-648 USMANSAHEBPETA USMANSAHEBPETA NELLORE MANDAL NELLORE ANDHRA PRADESH	INDIA	Andhra Pradesh			524002		Investment type	524002	3-04-DEC-2025						FINAL	NO	NO	FY-1
ANIL	CHANDRA	GUPTA		GUPTA	GURRAM	H NO 3/4 THERUKU PUDUR KATTU PULAM PALAYAM P O GOBI TK ERODE DT	INDIA	Tamil Nadu			638453		Investment type	638453	1-04-DEC-2025						FINAL	NO	NO	FY-1
JAMAN	CHANDRA	GUPTA		GUPTA	GURRAM	HIG 20 B/5 SOMIA NURSURY SCHOOL, IJANKINAGAR NAGLA PATNA PATNA CITY	INDIA	Madhya Pradesh			462002		Investment type	462002	9-04-DEC-2025						FINAL	NO	NO	FY-1
USHA	CHANDRA	GUPTA		GUPTA	GURRAM	BABU RANI SHEO PRASAD JAIN JEWELLERS NAYA BAZAR BARAUT U.P	INDIA	Uttar Pradesh			250611		Investment type	250611	1-04-DEC-2025						FINAL	NO	NO	FY-1
CHANDUBHAI	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	501/ LAXMI VILLA, M C ROAD OPP KALA HANUMAN TEMPLE KANDIVALI WEST MUMBAI	INDIA	Maharashtra			400067		Investment type	400067	3-04-DEC-2025						FINAL	NO	NO	FY-1
SHIVJOT	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	C/O TECHNIVA INDIA PVT LTD A 10 GREEN PARK NEW DELHI	INDIA	Delhi			110016		Investment type	110016	3-04-DEC-2025						FINAL	NO	NO	FY-1
RAM	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	830 LIC COLONY JEEVAN NIKETAN NEW DELHI NEW DELHI	INDIA	Delhi			110087		Investment type	110087	6-04-DEC-2025						FINAL	NO	NO	FY-1
SUSHMABEN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	CO SHRI MAHALAKMI KIRANA STORES AT SUTHPADGA BOISAR EAST PALGHAR SHIGAON ROAD BOISAR MAHARASHTRI	INDIA	Maharashtra			401501		Investment type	401501	6-04-DEC-2025						FINAL	NO	NO	FY-1
PATIL	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	NO 289 / P NAGAR VEER BHAGATSINGH CHOWK NEAR POLICE CHOKI AJIWA ROAD	INDIA	Gujarat			362315		Investment type	362315	6-04-DEC-2025						FINAL	NO	NO	FY-1
ARVIND	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	406 SECTOR 29 406 SECTOR 29 NOIDA	INDIA	Uttar Pradesh			201303		Investment type	201303	6-04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJ	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	3051 AMBAJI MARKET NEAR KAMELA DARWAZA RING ROAD SURAT	INDIA	Gujarat			395002		Investment type	395002	7-04-DEC-2025						FINAL	NO	NO	FY-1
MOHD	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	C/24 NEW YORK DARSHAN OPP INDUCTOTHERM FACTORY BOPAL AHMEDABAD	INDIA	Gujarat			380058		Investment type	380058	3-04-DEC-2025						FINAL	NO	NO	FY-1
SATISH	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	C O A C PATIL COLLEGE OF ENG SEC 4 BELPADA KHARGHAR NEAR NIFT NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra			401010		Investment type	401010	0-04-DEC-2025						FINAL	NO	NO	FY-1
A	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	H NO 1136/41/B CHANDIGARH	INDIA	Punjab			160036		Investment type	160036	12-04-DEC-2025						FINAL	NO	NO	FY-1
JAYSHREE	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	W/O AMITH BANNA 630/1 A MANDIPET DAVANGERE	INDIA	Karnataka			577001		Investment type	577001	18-04-DEC-2025						FINAL	NO	NO	FY-1
SHALESH	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	30 SARVODAYA GARVAMENTA SOCIETY DHOBIHAT TALAV KINARE MAHESANA 19 MEHSANA GUJARAT	INDIA	Gujarat			384001		Investment type	384001	30-04-DEC-2025						FINAL	NO	NO	FY-1
NILESHA	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	SHAREEF MANZIL NO 1 86/A HASHMATHPET OLD BOWINPALLY SECUNDERABAD	INDIA	Andhra Pradesh			500009		Investment type	500009	12-04-DEC-2025						FINAL	NO	NO	FY-1
SHARDABEN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	42 DHANANJAY MAHAL PATEL WADI PIPE ROAD KURLA WEST MUMBAI	INDIA	Maharashtra			400070		Investment type	400070	1-04-DEC-2025						FINAL	NO	NO	FY-1
JIGNABEN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	5 B/15 INDRANAGAR EXTENSION ROAD THURAIYUR	INDIA	Tamil Nadu			621010		Investment type	621010	12-04-DEC-2025						FINAL	NO	NO	FY-1
PAPPU	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	LOYA ROAD NEAR POST OFFICE DIST NASIK	INDIA	Maharashtra			422403		Investment type	422403	3-04-DEC-2025						FINAL	NO	NO	FY-1
KUSUM	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	RUPBAG COLONY SHEOGANI RAJASTHAN	INDIA	Rajasthan			307027		Investment type	307027	3-04-DEC-2025						FINAL	NO	NO	FY-1
HEATATKULFI	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	3 KA 247/248 SHIVAJI PARK ALWAR RAJASTHAN	INDIA	Rajasthan			301001		Investment type	301001	24-04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	A 14 MADHUVAN SOCIETY OPP MURLIDHAR SOCIETY NARODA KATHVADA ROAD, NARODA AHMEDABAD	INDIA	Gujarat			382330		Investment type	382330	6-04-DEC-2025						FINAL	NO	NO	FY-1
MOHIT	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	SONI BAZAR DHORAM STREET DHORAM NIVAS JAMNAGAR	INDIA	Gujarat			361001		Investment type	361001	1-02-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	M/5. GORDHAN LAL GAJANAND PO CHHABRA GUGOR BARAN RAJASTHAN	INDIA	Rajasthan			325220		Investment type	325220	15-04-DEC-2025						FINAL	NO	NO	FY-1
LALCHAND	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	C 237 PANCHSHEEL NAGAR MAKARWALI ROAD, AJMER (RAJ)	INDIA	Rajasthan			305004		Investment type	305004	18-04-DEC-2025						FINAL	NO	NO	FY-1
SANJIV	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	M/5 FRANCIS LESLIE & CO. PVT. LTD EUCCHARISTIC CONGRESS BLDG NO 1 5 CONVENT ST COLABA, MUMBA	INDIA	Maharashtra			400039		Investment type	400039	0-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	PATHAN TOLA MAU MAU UP	INDIA	Uttar Pradesh			275101		Investment type	275101	0-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	G-242 SARITA VIHAR NEW DELHI	INDIA	Delhi			110044		Investment type	110044	38-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	H NO 1528 SECTOR 11 D CHANDIGARH	INDIA	Punjab			160011		Investment type	160011	6-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	26/MINS KASHISH PARK B S MARG NEAR MULUND CHECK NAKA THANE WEST THANE	INDIA	Maharashtra			400604		Investment type	400604	6-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	B/122 SAFERLING ENCLAVE NEW DELHI	INDIA	Delhi			110029		Investment type	110029	30-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	KHETAWAT BHAWANI PALI BAZAR BEVARAR RAJASTHAN	INDIA	Rajasthan			305901		Investment type	305901	6-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	C O ANGANA FASHION CHITRAANGANA COMPLEX V V NAGAR RD OPP ICSPICY ANAND GUJARAT	INDIA	Gujarat			388001		Investment type	388001	24-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	CHALUJAGANIA SANTI VIHAR APARNA NAGAR NUABAZAR CUTTACK	INDIA	Orissa			753001		Investment type	753001	1-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	GTC INDUSTRIES LIMITED TOBACCO HOUSE VILE PARLE WEST MUMBAI	INDIA	Maharashtra			400056		Investment type	400056	0-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	W/O R K CHAKRAVORTY 1035 BALRAM CHOWK KRISHNA NAGAR BHILAI SUPELA BHILAI DURG BHILAI	INDIA	Chattisgarh			490006		Investment type	490006	26-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	192 SHRITALKIES RDG JAIN FARMCHER CA SEMANE PRATAP SE WARD GONDIA MAHARASHTRA	INDIA	Maharashtra			441601		Investment type	441601	12-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	NEAR TENSIL RAILWAY ROAD JALALABAD(W) DIST. FEROPZPUR(PB), FEROPZPUR	INDIA	Punjab			152024		Investment type	152024	6-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI	CHANDUBHAI	H I G 7 RATAN LAL NAGAR, KANPUR	INDIA	Uttar Pradesh			208022		Investment type	208022	6-04-DEC-2025						FINAL	NO	NO	FY-1
SHARAN	CHANDUBHAI	CHANDUBHAI		CHANDUBHAI</																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year
BALVANTRAI KHORASIA	KAPURCHAND	ASHOKBHAI	KAPURCHAND		SANGHAVI	39 HASTINAPUR SOCIETY BH ARYA KANYA VIDHYALAYA KARELIBAUG VADODARA	INDIA	Gujarat		390018		390018	IN301127-1583 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RATNAKAR RAJNEESH SHAIKH	NIKHILKUMAR	B	SHETTY			A/4 KRISHNA APTT B/H LAKVIEW SOCIETY VASTRAPUR AHMEDABAD GUJARAT	INDIA	Gujarat		380052		380052	IN300513-1583 Amount for unpaid a	1.32	04-DEC-2025						FINAL	NO	NO	FY-1
SHAH B	ARUN	KUMAR	YADAV			3, 1ST FLR., ATTARKAR MANSION C H S OPP. CANARA BANK L.B.S MARG, BHANDUP WEST MUMBAI	INDIA	Maharashtra		400078		400078	IN301127-1583 Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
MAGDHA SANDEEP D			YADAV			GLOBAL TELESYSTEMS LTD MHAPE NAVI MUMBAI	INDIA	Maharashtra		400701		400701	IN301549-1584 Amount for unpaid a	15.3	04-DEC-2025						FINAL	NO	NO	FY-1
VIKAS VIJAY	K	KUMAR	ABUBHAI			C/O GIRISHBHAI SONS-HOUSE DWALI POLE SHASTRI NO KANCHO NADIAD GUJARAT	INDIA	Gujarat		387001		387001	IN300513-1584 Amount for unpaid a	12.18	04-DEC-2025						FINAL	NO	NO	FY-1
ASHWINI G	S	KUMAR	KUMAR			166/22 SHCIL APT. NEW TILAKNAGAR,CHEMBUR MUMBAI	INDIA	Maharashtra		400089		400089	IN301127-1584 Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
LALIT MEENA G			CHOPRA			8 SEHGAL COLONY COURT LANE CIVIL LINES DELHI	INDIA	Delhi		110054		110054	IN301549-1584 Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
RECHA PINGULKAR	DINESH	V	AGARWAL	CHAND	RAMMOHAN	8/2/681/A/6 BANJARA HILLS ROAD NO 12 HYDERABAD	INDIA	Andhra Pradesh		500034		500034	IN301549-1584 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SAMEER KALPANA SURESH			NAGAMANI			C-504, RAHEJA REGENCY 90 SANTHOME HIGH ROAD R A PURAM CHENNAI	INDIA	Tamil Nadu		600028		600028	IN301549-1584 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PRADEEP K	KANIRAM	CHANDRA	CHAWLA	N	DAYAL	S/O KANHAIYAL CHAWLA PLOT NO 282/33 SURYA NAGAR BHANDARA ROAD PARDI VATHODA NAGPUR NAGPUR	INDIA	Maharashtra		440025		440025	IN300513-1584 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PRITESH SUBHASH GITARANI	HARIT CHANDRA		KEERA			111 RAJAHNS COMPLEX RING ROAD SURAT	INDIA	Gujarat		395002		395002	IN301127-1585 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
KETAN R	G		PARSHOTTAM			713/1/4 ABHISHEK MARKET B/H TEXTILE MKT RING ROAD SURAT	INDIA	Gujarat		395002		395002	IN301549-1585 Amount for unpaid a	39	04-DEC-2025						FINAL	NO	NO	FY-1
RAJNATH GEETA SUNDERJI JAIDEEP	SANJAY M		KHURANA	SINGH		1660 SEC 34 D CHANDIGARH	INDIA	Punjab		160034		160034	IN301127-1585 Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
VISHNU TOUCHSTONE STOCK MANA P	DUTT		GHYANCHAND	J		2 MAHAVER BAG AIR PORT ROAD INDORE M P	INDIA	Madhya Pradesh		452006		452006	IN301127-1585 Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1
HARESH SUDHA	KANTILAL		NA			C/O DR K K LAL NARAI BANDH IMILYA MAU NATH BHANJAN	INDIA	Uttar Pradesh		275101		275101	IN301127-1585 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ARTI SUDHAKAR	M		KANNAPPAN	S		22 SELVA VINAYAGAR KOVIL NORTH STREET PETTAI TIRUNELVELI	INDIA	Tamil Nadu		627004		627004	IN300394-1585 Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA VEENA VINOD NARENDRA KALPANA			SADANA	NA		C/O DILIP JACOD 352 KHARE TOWNSHIP AHMEDABAD MUMBAI	INDIA	Maharashtra		440003		440003	IN301127-1585 Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ASHOKKUMAR AJAY ARUN GULAB PRAGNA MEENAKSHI LAITIA	JAYANTILAL		SUKERKAR	NA		8 I T CHAWL NO 1 3RD FLOOR ROOM NO 54 DR MAHESHWARI ROAD MUMBAI	INDIA	Maharashtra		400009		400009	IN301127-1585 Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		PANDEY	K		3 B 13 KALPATARU ESTATE JVLR NEAR MAJAS DEPOT CHAKALA MIDC ANDHERI EAST MUMBAI	INDIA	Maharashtra		400064		400064	IN301127-1585 Amount for unpaid a	3356.64	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		AWASTHI	NA		28 NARAYAN CHANDRA SEN LANE 10 GOLABARI HOWRAH WEST BENGAL INDIA	INDIA	West Bengal		711106		711106	IN300513-1585 Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		JADAV	NA		13/143, PARMAT KANPUR	INDIA	Uttar Pradesh		208001		208001	IN301127-1585 Amount for unpaid a	45	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		SEKHAR	K		SHANI NIWAS BHAGANNAGAR NEAR VIJAY TALKIES PUSAD DIST YAVATMAL	INDIA	Maharashtra		445204		445204	IN301127-1585 Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		RAMESH	S	E	D NO 27-1-149/5 BASIL CASTLE FKT NO 203 SRI NAGAR KALJWAKA VISAKHAPATNAM VISAKHAPATNAM	INDIA	Karnataka		575030		575030	IN301549-1585 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		THAKAR	S		151/15 GOLDEN JUBILEE FLATS ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu		600040		600040	IN301549-1585 Amount for unpaid a	8.1	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		BARU	NA		104 MERI GOLD APT OFF RAMMANDIR ROAD VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	Maharashtra		400092		400092	IN301549-1585 Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		VOLAM	NA		H NO 25 APNA VIHAR P .O. GANGVAL JAMMU	INDIA	Jammu & Kashmir		180001		180001	IN301127-1586 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		GHOSH	NA		4-122/5 POST KESAMUDRAM DIST-WARANGAL	INDIA	Andhra Pradesh		506112		506112	IN300394-1586 Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		PONNURAJ	N		VILL PO KANCHRAPARA RATHTITALA PS KALYANI DIST NADIA RATHTITALA WEST BENGAL	INDIA	West Bengal		743145		743145	IN300513-1586 Amount for unpaid a	5.58	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		BHATT	NA		DOOR NO 11/360 E1 PRE- JET- ILLAK VOC NAGAR SAMUSIGAPURAM (POST) RAJAPALAYAM	INDIA	Tamil Nadu		626117		626117	IN300394-1586 Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		CHANDSHYAMBHAI		BHAVANISHANKER	UMBACH CHOWK PETLAD BANDHANH GUJARAT	INDIA	Gujarat		388410		388410	IN300513-1587 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		CHARAGI	NA		26, SABARGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	Maharashtra		400094		400094	IN301127-1587 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		SHENOY	NA		906 HARIKUNI NEAR SINDHI SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	Maharashtra		400071		400071	IN301127-1587 Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		BHANUSHALI	NA		WARD NO 2,R NO 221 SHIVAJI NAGAR CHITALSAR MANPADA,G B ROAD BEHIND RATION OFFICE,THANE W 400607	INDIA	Maharashtra		400607		400607	IN301127-1587 Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		GUPTA	NA		C/O NARAYAN DAS GUPTA OIL & FLOUR MILLS P O. GYANPUR, SANTRAVI DAS NAGAR BHADOHI	INDIA	Uttar Pradesh		221304		221304	IN301127-1587 Amount for unpaid a	5.76	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		TIWARI	PRASAD	TIWARI	1/33 NAWAR GANJ KANPUR	INDIA	Uttar Pradesh		208002		208002	IN301127-1587 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		TIWARI	PRASAD	TIWARI	C 43 NEW PABA ROAD COLONY RAJAIPURAM LKO LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226001		226001	IN300513-1587 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		LTD	NA		C 150 SUIRAI MAL VIHAR DELHI	INDIA	Delhi		110092		110092	IN301127-1587 Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		DALAL	KANTILAL	DALAL	8 BALKRISHNA 98 SION RD 1ST FLR SION EAST MUMBAI	INDIA	Maharashtra		400022		400022	IN301549-1587 Amount for unpaid a	10.2	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		AGGARWAL	MILIND	A	259/BIX SURGA PURI KOTKAPURA(PB) FARIDKOT	INDIA	Punjab		151204		151204	IN301127-1588 Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		SIDDHPURA	NA		5 2ND FLOOR R K COMPLEX OPP HOME SCIENCE MOTO BAZAR VALLABH VIDYANAGAR GUJARAT	INDIA	Gujarat		388120		388120	IN300513-1588 Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		JHA	NA		ELECT SEC 30 SQM 2 WING AF LOHAGAOIN PUNE MAHARASHTRA	INDIA	Maharashtra		411037		411037	IN301127-1588 Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		AGARWAL	NA		GEETA BHAVAN GHOSH COMPOUND, OPP. ROMA NURSING HO BASHARATPUR (E) GORAKHPUR UP	INDIA	Uttar Pradesh		273004		273004	IN301127-1588 Amount for unpaid a	17	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		AGARWAL	NA		35/F 4 RAMPUR GARDEN BAREILLY	INDIA	Uttar Pradesh		243001		243001	IN301774-1588 Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		MALVE	NA		GAMMON INDIA LTD DUPL PROJECT 2ND FLR 12/13/14 SAI CHBRS PLOT NO 44 IOBI BLDG CBC BELAPUR NAVI M	INDIA	Maharashtra		400614		400614	IN300513-1588 Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		JAIN	LATE NEMI	CHAND	NEAR P.H.E.D. WATER TANK, KRISHNA NAGAR, BOOTY ROAD RANCHI. RANCHI	INDIA	Bihar		834009		834009	IN301127-1589 Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		AMAR	NA		538 - K / 211, TRIVENINAGAR II NIRALA NAGAR SITAPUR ROAD LUCKNOW, U P	INDIA	Uttar Pradesh		226020		226020	IN301549-1589 Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		G	VENKATA	VENKATA	H NO 26/41/2-UP VASANTHAPETA PRODDATUR KADAPA DIST	INDIA	Andhra Pradesh		516360		516360	IN300394-1589 Amount for unpaid a	5.94	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		JAYANTILAL	MADHOK	JAYANTILAL	HOUSE NO 9-74 NR RAMAKAKA TEMPLE YOGINAGAR TOWNSHIP CHHANI ROAD VADODARA	INDIA	Gujarat		390015		390015	IN301127-1589 Amount for unpaid a	2	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		CHAUHAN	OM	CHAUHAN	A 179 F MAYUR VIHAR PHASE-II DELHI	INDIA	Delhi		110091		110091	IN301127-1589 Amount for unpaid a	39	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		CHAND	NA		H NO 25 PALLA NEW DELHI DELHI	INDIA	Delhi		110036		110036	IN300513-1589 Amount for unpaid a	0.42	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		JOSHI	PINAKIN	INDUPRASAD	210A UNCHA MANDI ALLAHABAD	INDIA	Uttar Pradesh		211003		211003	IN301127-1590 Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		NIGAM	INDUPRASAD	JOSHI	5A,PAWANDHAM SOCIETY BH.MANINAGAR KIRANNAGAR SOCIETY MANJAPUR VADODARA	INDIA	Gujarat		390011		390011	IN301127-1590 Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		NIGAM	INDUPRASAD	JOSHI	C/O SHREE VINET KUMAR NIGAM 127/ 698 W BLOCK KESHVANAGAR NEAR SHIVAJI SCHOOL KANPUR	INDIA	Uttar Pradesh		208014		208014	IN301127-1590 Amount for unpaid a	162	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		NIGAM	INDUPRASAD	JOSHI	M/S EXECUTIVE PAPER CO AT- ANTARABIRAI ROAD MOTIGUJI BAZAR BALASORE	INDIA	Odisha		756003		756003	IN300394-1590 Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN GULAB PRAGNA MEENAKSHI LAITIA	PINAKIN		KAPILA	RISHI	KUMAR	KAPOOR LODGE, NEAR SUNDVEY CINEMA SOLAN H.P.	INDIA																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP Id-Client Id-	Investment		Amount	Proposed Date of transfer to			Date of		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
REETA		GUPTA	BIRJU			RAM	KOTHI NO 16 BILLOCHPURA TOTA KA TAL AGRA UTTAR PRADESH	INDIA	Uttar Pradesh		282002		IN300513-1600	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PRITI		JHALL	CHANAN		RAM	JHALL	963 B 8 GOVIND PURI NULL NEW DELHI DELHI	INDIA	Delhi		110019		IN300394-1600	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
OM		PARKASH	NA				HOUSE NO 4607 SANT PURA ROAD MODEL TOWN YAMUNA NAGAR	INDIA	Haryana		135001		IN301127-1600	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SHARVAN		KUMAR	NA				VILL/PO MAHAHAL TEH BAINATH KANGRA	INDIA	Himachal Pradesh		176125		IN301774-1600	Amount for unpaid a	47	04-DEC-2025						FINAL	NO	NO	FY-1
VIBHAVARI	MAHENDRA	SANTRE	MAHENDRA	O	SANTRE		C/O MAHENDRA OMKAR SANTRE MANAGER AKOLA JANATA COMM CO OP BANK LTD PUSAD DIST YAVATMAL	INDIA	Maharashtra		445204		IN301127-1601	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
USHA		RAMAN	LATE RADHA	RAMAN	JHA	DHANANI	KAYASTHA TOLA CHITRAGUPTA NAGAR SAHARSA	INDIA	Jharkhand		852201		IN301127-1601	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
MANSIKHBHAI	NARSIBHAI	DHANANI					14-710 GH 5 SHREEI KRUPA BUILDING MAHMATMA GANDHI ROAD WAD CHOKI NANI DAMAN	INDIA	Gujarat		396210		IN300394-1601	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHASH	CHANDRA	GUPTA	RAMSIBHAI				78 HALDIYON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan		302003		IN301127-1601	Amount for unpaid a	10	05-04-DEC-2025						FINAL	NO	NO	FY-1
PRANEY		GUPTA	MUNNA	LAL	GUPTA		7/6 SINGH SABHA ROAD BEHIND AMBA CINEMA DELHI	INDIA	Delhi		110007		IN300394-1601	Amount for unpaid a	5	34-04-DEC-2025						FINAL	NO	NO	FY-1
KAILASHBEN	M	PATEL	BHAILALDAS				AT AND PO BHEESANA TA DIMHESANA MEHSANA GUJARAT	INDIA	Gujarat		384421		IN300513-1602	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
KANILA		GOVAL	TULIA				FC-135 JAIN COLONY BALABGARH DISTT FARIDABAD HARYANA	INDIA	Haryana		121004		IN301127-1602	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
MANGAL	VINOD	SONDANKAR	VINOD				47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	Maharashtra		445204		IN301127-1602	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
VILAY	SHANKAR	SHIRSAT	SHANKAR	SAKHARAM			12/3 AKANKSHA APARTMENT RANCHHODDAS MARG DAHSAR WEST MUMBAI	INDIA	Maharashtra		400068		IN301127-1602	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
MAHESHWARI	RAJESHKUMAR	A	ASHOKKUMAR	M	MAHESHWARI		SARVODAY SOCIETY AT THARAD DIST B K PALANPUR BANASKANTHA GUJARAT	INDIA	Gujarat		385565		IN300513-1602	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SHARMILA		PANCHAL	NARESH				W O NARESH PANCHAL RAJASTHAN SPINNING AND WEAVING MILL KHARIGRAM P.O.GULABPURA	INDIA	Rajasthan		311021		IN301127-1602	Amount for unpaid a	6	03-04-DEC-2025						FINAL	NO	NO	FY-1
JAYWANTI	JAVERCHAND	DEDHIA	NA				LAXMI TRADERS 2 VANDANA SHOPPING CTR GAVDEVI ROAD WIMCO NAKA AMBERNATH WEST DIST THANE	INDIA	Maharashtra		421501		IN301127-1602	Amount for unpaid a	4	05-04-DEC-2025						FINAL	NO	NO	FY-1
PRAN	NATH	DOGRA	BISHAN	DASS	DOGRA		H.N.1024 SECTOR 43-B CHANDIGARH	INDIA	Punjab		160022		IN301127-1602	Amount for unpaid a	2	07-04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY	P	SHAH	PREMCHAND				73 SHYAMDAS COLONY A B ROAD SENDHWIA DISTT BARWANI M P	INDIA	Madhya Pradesh		451666		IN301127-1603	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPESH		BANERJEE	NA				L 293 POST - SINDRI DIST - DHANBAD DHANBAD	INDIA	Jharkhand		828122		IN301127-1603	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
V		JAYANTHI	NA				NO-8 SURGICAL COLONY NANGANALLUR CHENNAI	INDIA	Tamil Nadu		600061		IN300394-1603	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPA	AVINASH	KULKARNI	AVINASH	MOHAN		KULKARNI	VIDYA NAGAR MIRAJ TAL MIRAJ DIST SANGLI	INDIA	Maharashtra		416410		IN301127-1603	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DINESH	KUMAR	SHARMA	LALCHAND	SHARMA		SHARMA	E-501 AAGAM RESIDENCY NEAR POOJA ABHISHEK VESU SVR COLLEGE SURAT	INDIA	Gujarat		395007		IN301127-1603	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH	SHANKARLAL	MOR	SHANKARLAL				OPP RATH M G ROAD PACHORA DIST JALGAON	INDIA	Maharashtra		424201		IN301549-1603	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
BIRENDRA	KUMAR	MEHTA	NA				STADIUM ROAD JAI MATA DI BHAWAN MADHUBANI	INDIA	Jharkhand		847211		IN301127-1604	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SANGITA		JAIN	LT DHARAM	CHAND	JAIN		C/O AJMEERA TEXTILES SINGHANIA MARKET MAHAVIR CHOWK RANCHI	INDIA	Bihar		834001		IN301127-1604	Amount for unpaid a	16	05-04-DEC-2025						FINAL	NO	NO	FY-1
SAGUNTHALA		M	MUTHU			KUMAR	NO 45/ 21 ADHAM STREET MYLAPORE CHENNAI	INDIA	Tamil Nadu		600004		IN300394-1604	Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1
RAJARAM	KISHANLAL	CHADHURY	KISHAN				B-104 ASHRWAD PARK NEAR ANUWRAT DWAR CITY LIGHTS SVR COLLEGE SURAT	INDIA	Maharashtra		423203		IN301127-1604	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
YOGESH	GANPAT	SHADYE	GANPAT			NARAYAN	SAI SAMRUDDHI C 104 1ST FLOOR TULJIN ROAD NALLASOPARA EAST SARASWATI SCHOOL MUMBAI MAHARASHTRA	INDIA	Maharashtra		401203		IN300513-1604	Amount for unpaid a	0	72-04-DEC-2025						FINAL	NO	NO	FY-1
ROMIL		BADIATNYA	NA				8 SHANTI NAGAR MADHURAMA GANJ INDORE M P	INDIA	Madhya Pradesh		452001		IN301127-1604	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SWAPNIL	SUNIL	SHEGDE	NA				648 GANPATI ALI WAI TAL WAI DIST SATARA	INDIA	Maharashtra		412803		IN300394-1604	Amount for unpaid a	5	04-DEC-2025						FINAL	NO	NO	FY-1
DALIT		SINDHWANI	MAJOR	ARUN	SINDHWANI		C/O MAJOR ARUN SINDHWANI H.NO.1080 SECTOR 71 MOHALI,DISTT ROOPNAGAR	INDIA	Punjab		160069		IN301127-1604	Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1
DURGALAL	PURANMAL	SHARMA	NA				191 BALAJI PETH JALGAON MAHARASHTRA	INDIA	Maharashtra		425001		IN300513-1605	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
VISHAL	KUMAR	RAJ	NARAYAN	SAH			S/O SRI RAJ NARAYAN SAH GOLA ROAD MUZAFFARPUR BIHAR	INDIA	Jharkhand		842001		IN300513-1605	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
BINOD	KUMAR	MEHTA	KUNJ			PORTWAL	KAMAL KUNJ P 147 BL A BANGUR AVENUE KOLKATA	INDIA	West Bengal		700055		IN301549-1605	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
NARESH	KUMAR	DORA	LATE TRILOK	CHAND	DORA		SHAKTI VIHAR ADHOIWALA SAHASTRADHARA ROAD DEHRADUN	INDIA	Uttar Pradesh		248001		IN301127-1605	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
GEETABEN	BHAVESH	PATEL	MADHAVLAL	PRABHUDAS	PATEL		84 201 CENTRE POINT SOCIETY GIDC ANKLESHWAR GUJARAT	INDIA	Gujarat		393002		IN300513-1606	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
BHUPINDER	SINGH	MAKKAR	NA				H NO 40 SHRI NIVAS COLONY PATIALA PATIALA	INDIA	Punjab		147101		IN301127-1606	Amount for unpaid a	1	05-04-DEC-2025			</						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

											DP ID-Client id-		Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	IEPF(DD-MON-YYYY)		MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	
ASHISH CHETAN DINESH	RAINIKANT BABOO	MEHTA	NA	RAINIKANT	MANSUUKHLAL MEHTA	54 - D, SHARANAM 12 NEAR BANSARI BUNGALOWS, NEAR AUDA LAKE, PRAHALADNAGAR, VEJALPUR AHMEDABAD	INDIA	Gujarat		380015		IN301549-1621	Amount for unpaid a	03/04-DEC-2025							FINAL	NO	NO	FY-1
LEKHA AJAY DIPANKAR	OMPRAKASH	PATEL	NA	OMPRAKASH	SHARMA	353/17 LALIT PRAKASH NO 2 R B MEHTA ROAD GHATKOPAR EAST MUMBA	INDIA	Maharashtra	Uttar Pradesh	400077		IN301549-1621	Amount for unpaid a	18/04-DEC-2025							FINAL	NO	NO	FY-1
MANISH KRISHNA RAJENDRA	J	SHAH	NA			C/O SHIKOHABAD AGENCIES BARA BAZAR SHIKOHABAD	INDIA	Gujarat		205135		IN301127-1622	Amount for unpaid a	60/04-DEC-2025							FINAL	NO	NO	FY-1
MUKESH SANTRI		GOYAL	NA			D/3 COMAMAND AREA QUARTERS RACE COURSE VADODARA	INDIA	Gujarat		390007		IN300394-1622	Amount for unpaid a	30/04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL KALPANA SUDESH	VITHALDAS	MEHTA	NA			25 JANAK NIWAS CHAROTAR PATEL SOC OPP SWAMI NARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	Gujarat		380008		IN301549-1622	Amount for unpaid a	15/04-DEC-2025							FINAL	NO	NO	FY-1
RAVAL KAILASH P	RASHMIKABEN VASANT	JAIN	NA			P BOX 1150 SHARIAH U A E	INDIA	Delhi		111111		IN301127-1622	Amount for unpaid a	45/04-DEC-2025							FINAL	NO	NO	FY-1
VISHAL PATHIKONDA SATISHBHAI ARIF	MANSUUKHLAL	SHAH	NA	PATHIKONDA	CHINNA	C 39 NEW TARA APTS SAINATH NAGAR NEAR JAIN TEMPLE GHATKOPAR WEST MUMBA	INDIA	Maharashtra		400086		IN301127-1624	Amount for unpaid a	60/04-DEC-2025							FINAL	NO	NO	FY-1
V	DHANA	LAXMI	NA			222 MISHARANA BARABAZAR SIKOHABAD(UP) FIROZABAD	INDIA	Uttar Pradesh		205135		IN301127-1625	Amount for unpaid a	12/04-DEC-2025							FINAL	NO	NO	FY-1
BACHU SANVI	RANCHHODDAS	KUMAR	NA			GRASIM INDUSTRIES LIMITED CHEMICAL DIVISION BIRLAGRAM NAGDA M P NAGDA	INDIA	Madhya Pradesh		456331		IN301549-1625	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JAYENDRALAL SUNIL SHRAWAN	K	MISHRA	NA			2758/248 HANSAPURI TRINAGAR DELHI	INDIA	Delhi		110035		IN301549-1625	Amount for unpaid a	3/04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRAKUMAR JEYAVEL KAVYA	CHATURBHAI	G	NA			H NO 568 WARD 7 DABHAI SIRSA	INDIA	Haryana		125055		IN301774-1625	Amount for unpaid a	52/04-DEC-2025							FINAL	NO	NO	FY-1
SANGEETA CHANDRA SAURABH SAMIR	KANT	KOTLIKKE	NA			THE GREAT EASTERN GARDENS B/404 L.B.S MARG KANJUMARG(W) MUMBAI	INDIA	Maharashtra		400078		IN301127-1625	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JAGDISH ANAND PRABHAT ASHISH CHHAYA	PRASAD KUMAR NATYARIAL	AGARWAL	NA			DESHMUKH WADI 2ND FLOOR ROOM NO 12 ZAVER ROAD MULUND WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400080		IN300513-1626	Amount for unpaid a	18/04-DEC-2025							FINAL	NO	NO	FY-1
HIREN BIJAY VIJAYPRAKASH VINET	K	MISHRA	NA			H NO 3854 GALI NO 11 NEW MADHO PURI LUDHIANA	INDIA	Punjab		141008		IN300394-1626	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
DAYA SHEELA SANCHIT NILESHKUMAR JAGMEET MAHIPALSINH G	DILIP	BHANSALI	NA			4/164 DUNGRABHIT LUNAWADA TA LUNAWADA PANCHMAHAL	INDIA	Gujarat		389230		IN300394-1626	Amount for unpaid a	12/04-DEC-2025							FINAL	NO	NO	FY-1
KOTARKI DEEPAK C	LAXMAN KUMAR	GUPTA	NA			259/B BHAVANI PETH UPDYAN NAGAR NEAR LADAKT PETROL PUMP BLDG NO 2 FLAT NO 5 PUNE	INDIA	Maharashtra		411042		IN301549-1626	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
BIDYA RADHA RAMLAL DESAI	M	SINGH	NA			SAMIRWAR KADU P M PALAYAM POST RASIPURAM TK NAMAKKAL DT	INDIA	Tamil Nadu		637407		IN300394-1627	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			A/202 AVON APARTMENT SHIVAJI ROAD DAHAKRUKAR WADI KANDIVLI WEST MUMBAI	INDIA	Maharashtra		400067		IN301549-1627	Amount for unpaid a	30/04-DEC-2025							FINAL	NO	NO	FY-1
SEEMA SUHAS V NILESH KIRITRAY ALOK RAJESH BHAVNABEN PURUSHOTTAM NAGADESHAN PRITIBEN MANIUSHA SANTOSH	KRISHNA CHHODDARWAR MURTHY	CHAVAN	NA			12 /2 /579 ANANTAPUR	INDIA	Andhra Pradesh		515001		IN300394-1627	Amount for unpaid a	18/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			A/6 GAYATRI KRUPA SOC DABHOI	INDIA	Gujarat		391110		IN300394-1628	Amount for unpaid a	4/54-DEC-2025							FINAL	NO	NO	FY-1
VIJAYPRAKASH VINET	K	MISHRA	NA			MEENA AGRO RAIL GATE KE PASS BETUL	INDIA	Madhya Pradesh		460001		IN300394-1628	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
DAYA SHEELA SANCHIT NILESHKUMAR JAGMEET MAHIPALSINH G	DILIP	BHANSALI	NA			TYPE-1/3 CAMP 1 THERMAL NAGAR TUTICORIN	INDIA	Tamil Nadu		628006		IN300394-1628	Amount for unpaid a	1/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			NO 14 ARYAGOUNDAMPATTY KATTUVALANU EAST NAMAGIRIPETTAI SP NAMAKKAL TAMILNADU	INDIA	Andhra Pradesh		500020		IN300394-1629	Amount for unpaid a	15/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			KSHORE HOUSE DAILY BANK ESTATE SHIMLA SHIMLA(HP)	INDIA	Himachal Pradesh		171001		IN301127-1629	Amount for unpaid a	2/84-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			PLOT 24 SYNO 14 HARSHAR PARK CO P H SOCIETY ALTHAN SURAT GUJARAT	INDIA	Gujarat		395007		IN300513-1629	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
VIJAYPRAKASH VINET	K	MISHRA	NA			G 2/21 JYOTI NAGAR ROAD UJAIN M P,	INDIA	Madhya Pradesh		456010		IN301127-1629	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
DAYA SHEELA SANCHIT NILESHKUMAR JAGMEET MAHIPALSINH G	DILIP	BHANSALI	NA			L I G 215 KOTRASULTANABAD BHOPAL	INDIA	Madhya Pradesh		462003		IN301549-1629	Amount for unpaid a	12/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			15 KUSUMVIVENKARNAGAR BHURA GODHRA GUJARAT	INDIA	Gujarat		389001		IN300513-1629	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			NO 14 ARYAGOUNDAMPATTY KATTUVALANU EAST NAMAGIRIPETTAI SP NAMAKKAL TAMILNADU	INDIA	Tamil Nadu		637406		IN300513-1630	Amount for unpaid a	0/064-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			403 PARVATHI APARTMENTS KHALEF WADI NIZAMABAD	INDIA	Andhra Pradesh		503001		IN300394-1630	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			H.NO 181 URBAN ESTATE PHASE-2 PATIALA	INDIA	Punjab		147002		IN301127-1630	Amount for unpaid a	21/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			20/47 TOP FLOOR SHAKTI NAGAR DELHI	INDIA	Delhi		110007		IN300394-1631	Amount for unpaid a	60/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			1420 GALI TELIYAN TILAK BAZAR DELHI DELHI	INDIA	Delhi		110006		IN301549-1631	Amount for unpaid a	18/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			RAMZAN KHAN CHAWL NEW ANDHERI PLOT JOGESHWARI EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400060		IN300513-1631	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			MAIN ROAD RAJGANGPUR RAJGANGPUR	INDIA	Orissa		770017		IN300394-1631	Amount for unpaid a	13/24-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			184 GANGA NAGAR DEWAI	INDIA	Madhya Pradesh		455001		IN300394-1631	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			C/O BISWANATH BANERJEE FULARIABD PO - JHARIA DT - DHANBAD	INDIA	Jharkhand		828111		IN301127-1631	Amount for unpaid a	30/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			KALYAN B/H BANK OF BARODA, 1-PANCHNATH PLOT, RAIKOT GUJARAT	INDIA	Gujarat		360001		IN300214-1632	Amount for unpaid a	30/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			C/O UNION BANK OF INDIA KATRA BAZAR SAGAR (MP)	INDIA	Madhya Pradesh		470002		IN301127-1632	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			A 20/ 18 RATTAN NAGAR DAHISAR EAST MUMBAI	INDIA	Maharashtra		400068		IN301127-1633	Amount for unpaid a	0/244-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			289 ADARSH NAGAR JIJAMU KANPUR	INDIA	Uttar Pradesh		208010		IN301127-1633	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			4/90 MADANAL BORA MARKET CHALKARABAI	INDIA	Maharashtra		416115		IN301127-1633	Amount for unpaid a	9/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			S/O RAM PAL MALHOTRA 122 GHOSHIAN HARDWAR HARIDWAR	INDIA	Uttar Pradesh		249407		IN301774-1634	Amount for unpaid a	1/84-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			C/O R S KANAUJIA LIG 55 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh		208026		IN301127-1635	Amount for unpaid a	3/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			18 115 KURSHWA PHOOL BAGH KANPUR	INDIA	Uttar Pradesh		208001		IN301127-1635	Amount for unpaid a	3/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			SADAR BAZAR PARATWADA	INDIA	Maharashtra		444805		IN301127-1635	Amount for unpaid a	0/64-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			B 149 SECTOR 31 NOIDA NOIDA	INDIA	Uttar Pradesh		247667		IN301127-1635	Amount for unpaid a	9/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			KHEDAWAL FALIYA DABHOI	INDIA	Gujarat		391110		IN300394-1635	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			E 58 GURUNANAK PURA JAIL ROAD NEW DELHI	INDIA	Delhi		110018		IN301127-1635	Amount for unpaid a	21/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			B/45 SHAKTI PARK RAMESHWARNAGAR JAMNAGAR GUJARAT	INDIA	Gujarat		361003		IN300513-1636	Amount for unpaid a	12/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			9C/ 6 BELLARY ROAD KALYANDURG PO AND MANDAL ANANTAPUR DIST	INDIA	Andhra Pradesh		515761		IN300394-1636	Amount for unpaid a	12/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			9 7 131/1 VENKATRI UP STAIRS OPP POLICE STATION GANDHI GUNI BIDAR KARNATAKA	INDIA	Karnataka		585403		IN300513-1636	Amount for unpaid a	30/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			SFS 57 SHAKTI APARTMENT ASHOK VIHAR PHASE 3 DELHI	INDIA	Delhi		110052		IN301774-1636	Amount for unpaid a	30/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			HOUSE NO 443/6 SATYAGHUNU BUNGALOW BEHIND MAFATIAL BUNGALOW GOKHALE CROSS ROAD GANESH KHIND P	INDIA	Maharashtra		411007		IN301127-1636	Amount for unpaid a	0/64-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			SHOP NO 14 STUDENT CENTER NEAR PURANA JAIL KACHAHARI ROAD SIWAN	INDIA	Jharkhand		841226		IN301127-1636	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			TUNDI ROAD DARGE MOHALLA GIRIDIH GIRIDIH	INDIA	Bihar		815301		IN301127-1636	Amount for unpaid a	33/04-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			C 10 TULSI APARTMENTS SECTOR 14 ROHINI NEW DELHI	INDIA	Delhi		110085		IN300513-1636	Amount for unpaid a	6/04-DEC-2025							FINAL	NO	NO	FY-1
JYOTI SURAJ GURU ASHUTOSH USHA KAMLESH	M	DESAI	NA			KARAN WAGA LAL DARWAJA NULL UMRETH GUJARAT	INDIA	Gujarat		388220		IN300394-1637	Amount for unpaid a	7/84-DEC-2025							FINAL	NO	NO	FY-1
BIJAY RADHA RAMLAL DESAI	M	DESAI	NA			D 54 PITASHRAY CHEMBUR GAOTHAN CHEMBUR MUMBAI																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEP(DD-MON-YYYY)	PAN	Date of Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investee shares	nt (amount)	From Financial Year	
RAKESH	SUNDAR	KUMAR	MITTAL		P	FLAT NO 8 431 SECTOR 4 SHIMLA SHIMLA (HP) 7 TARA CHAND DUTTA STREET 1ST FLOOR CALCUTTA	INDIA	Himachal Pradesh	West Bengal	7171009		30101127-1654	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
SUDESH			FAQUIR		CHAND	H NO 2948/2944 RAIPURA TOWN RAIPURA	INDIA	Punjab	Punjab	140401		3010349-1654	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
KIRAN			SHRIVASTAV		P	98/A HILL ROAD MERCHANT CHAMBER 5TH FLOOR NEAR BANDRA POLICE STN BANDRA W MUMBAI	INDIA	Maharashtra	Andhra Pradesh	400050		3010149-1655	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
V RADHAKRISHNA	MURTHY		TANGATURU		LAL	NO 8 -1 97 T 8 ROAD ALLAGADADA	INDIA	Andhra Pradesh		518543		3010394-1655	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
SIMA			RAY			DC 83 NARANDH WEST PO DESH BANDHU NAGAR BAGMUNI 24 PARGANAS N	INDIA	West Bengal		700059		3010394-1655	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
ADARAWINDER					NA	W 1 D 70 SATHIAPRATTI NANUKANI EXHODE TK TAMIL NADU	INDIA	Tamil Nadu		638015		3010313-1656	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
PRAVEEN			SINGH		SINGH	H NO 40 BUKARIY TEH SAMANA DISTT PATIALA SAMAGATI PUNJAB	INDIA	Punjab		147101		3010053-1655	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
GARGI			AGARWAL		K	1/2 CHETLA ROAD KOLKATA	INDIA	West Bengal		700053		3010149-1656	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
JAMNA BEN	KESHAVLAL		VED		CHANDRA	CLARION TECHNOLOGIES SEI CMMI LEVEL 3 KHYKHA COURT 4/5 1ST CROSS MADIWALA HOSUR MN RD BANGALORE	INDIA	Karnataka		560688		3010053-1657	Amount for unpaid a	6.24	04-DEC-2025							FINAL	NO	NO	FY-1
RUPAK	KARNIKANT		RAHMAN			307 EAWLORA APT MOTI NAGAR AMBE MATA ROAD BHAYANDER WEST THANE	INDIA	Maharashtra		401101		301127-1657	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1
MANUSUKHLAL			SHAH			106 A SAMASTA BRAHMAKSHATRIYA SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007		3010149-1657	Amount for unpaid a	1.8	04-DEC-2025							FINAL	NO	NO	FY-1
PREM	PANCHCHAMLAL		GUPTA		SHAH	N/5/48 SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat		380013		3010149-1657	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
ABDUR	ROUF		BISWAS		GUPTA	C/O POONAM KIRANA SHOP BENDORA ROAD SHANTI NAGAR AMRAVATI	INDIA	Maharashtra		444606		3010127-1658	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
S			RAMANATHAN		ALI	VILL PO- PANDITPUR PS- DHUBULUA NADIA	INDIA	West Bengal		741140		3010394-1658	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK			MAHESHWARI			C-22 THRIVENI VAZHUTHACAU TRIVANDRUM	INDIA	Kerala		695014		3010394-1659	Amount for unpaid a	1.68	04-DEC-2025							FINAL	NO	NO	FY-1
KAJODMAL			KAILASH		CHANDRA	H NO 173, PATEL NAGAR MUGHALSAARI CHANDAUJI UTTARPRADESH	INDIA	Uttar Pradesh		232101		3010024-1659	Amount for unpaid a	135	04-DEC-2025							FINAL	NO	NO	FY-1
ANIL			KUMAR			2 / 3 SAMITA COLONY RAIPUR C.G.	INDIA	Chhattisgarh		492011		3010127-1661	Amount for unpaid a	0.06	04-DEC-2025							FINAL	NO	NO	FY-1
TALESHWAR			SHARMA		PAL	H NO 28 BLOCK NO 2 V P O ARANJURU GHATAUNDA	INDIA	Haryana		132114		3010127-1661	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
GIRDHARI	LAL		AGRAWAL			RAGHUNATHPUR SIDDIHPUR PALIGANJ, PATNA	INDIA	Bihar		801110		3010127-1661	Amount for unpaid a	48	04-DEC-2025							FINAL	NO	NO	FY-1
DARSHAN	DEV		DUGGAL		DASS	900 SECTOR-6 SECTOR-6 KARNAL	INDIA	Haryana		123008		3010127-1662	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
PRANAV	GHANSHYAMBHAI		BISHAN		DUGGAL	GIRDHARI LAL AGRAWAL S/O KANHADEE LAL AGRAWAL MOHADDIPUR NORTH GORAKHPUR UP	INDIA	Uttar Pradesh		273001		3010149-1662	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1
AMIT			GHANSHYAMBHAI		H	PUNJAB NATIONAL BANK RAMA DHENA AHMEDABAD	INDIA	Maharashtra		401201		3010127-1662	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1
NAMESH	KUMAR		GUPTA		ABRAHMBHATT	202 SANJAY APTT OPP EKICSE CHOWKY AMBAWADI AHMEDABAD	INDIA	Gujarat		380006		3010024-1663	Amount for unpaid a	16.5	04-DEC-2025							FINAL	NO	NO	FY-1
NAVEEN			JAIN			SADAR BAZAR SHIVPURI	INDIA	Madhya Pradesh		473551		3010034-1664	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SANT	LAL		SANKHLA			HOUSE NO 26, MANIK NAGAR R G BARUA ROAD DIST - KAMRUP GUWAHATI,ASSAM	INDIA	Assam		781005		3010024-1664	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1
NAMESH			GUPTA			SETH KANMAL MARKET SADAR BAZAR SHIVPURI SHIVPURI	INDIA	Madhya Pradesh		473551		3010034-1664	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MEENABEN	SANJAYBHAI		BAROT		AMBALAL	110/180 B ALOP BAG ALAHABAD	INDIA	Uttar Pradesh		211006		3010127-1664	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1
BEENU	D		MATHEW		KUMAR	MON POLKAMPAR BHANSASU BHAR SHARI NALANDA	INDIA	Nagaland		803101		3010174-1665	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
ARIEL			HAEMS		BAROT	C-602 GALA IMPERIA NR HAVELI BUNGLOW OPP DRIVE IN CINEMA THALTEI AHMEDABAD	INDIA	Gujarat		380059		3010174-1665	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
PUSHPALATA	KISHORE		NAUTIYAL		P	227/2 A J C BOSE ROAD KOLKATA	INDIA	West Bengal		700020		3010149-1665	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
NAVAIL	ASHOK		BHAVSAR			SHARON MOTHER TERESA NAGAR BASTAR ROAD DHAMTARI DHAMTARI	INDIA	Chattisgarh		493773		3010127-1665	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
GHOVINDHAI	NATHUBHAI		DESAI		N	264/32. 3RD FLR, KANNAMWAR NAGAR 2, NR VIKAS HIGH SCHOOL , VIKHROLI E MUMBA	INDIA	Maharashtra		400083		3010149-1665	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			C/O SONALI SEN 22/72 CHOWDHURIPARA LANE HOWDAR	INDIA	West Bengal		711104		3010149-1665	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
KARISHMA			CHANDRA		P	8-502, GAYATRI HERITAGE, PLOT NO 37, SECTOR - 20 KHARGHAR NAVI MUMBAI	INDIA	Uttar Pradesh		421110		3010149-1666	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			15/1 RANCHOD RAI SOCIETY KANKARIA AHMEDABAD	INDIA	Gujarat		380008		3010149-1668	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KARISHMA			CHANDRA		P	2 RANCHODKRUPA JAYDWARKESH SOCIETY B/H C P COLLEGE ANAND	INDIA	Gujarat		388001		3010034-1668	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			8 302 MOHAN REGENCY ADHARWADI KALYAN WEST THANE	INDIA	Maharashtra		421301		3010127-1668	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KARISHMA			CHANDRA		P	NO 135/1 7TH CROSS 2ND MAIN ROAD GOVINDARAJ NAGAR BANGALORE KARNATAKA	INDIA	Karnataka		560040		3010053-1668	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			BANK OF INDIA BLDG 18S SHEKH MENON STREET 4TH FLOOR ZAVERI BAZAR MUMBAI	INDIA	Maharashtra		400002		3010149-1668	Amount for unpaid a	1.2	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			D 59/32 NEAR F.C.I OFFICE VISHRAM KUTI SIGRA MAHMOORGANJ PUNJAB	INDIA	Punjab		144514		3010053-1668	Amount for unpaid a	12.6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			Uttar Pradesh	INDIA	Uttar Pradesh		221510		3010127-1668	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			Municipal EMP C OD OP HSIG SOC A/B KAN LONALVALA	INDIA	Maharashtra		410401		3010149-1669	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			SUBHASHI CHOWK KUNTE ROAD AMALNER , DIST JALGAON AMALNER	INDIA	Maharashtra		422401		3010127-1669	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			ROOM NO 7 CHAWL NO 4 SHRIGANESA COLONY VILLAGE PADA ULHASNAGAR THANE	INDIA	Maharashtra		421004		3010127-1669	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			MINAR KOTHI CASTARS TOWN DEOGHAR JHARKHAND	INDIA	Bihar		814112		3010127-1670	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			LAHERI TOLA GODDA JHARKHAND JHARKHAND	INDIA	Bihar		814133		3010127-1670	Amount for unpaid a	180	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			8 5/4 BEST RAJHANS CHS NR GHATKOPAR BUS DEPOT GHATKOPAR WEST MUMBAI	INDIA	Maharashtra		400075		3010174-1671	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			NO 19 THAKKAL NEW STREET NERAVY KARIKAI	INDIA	Tamil Nadu		609605		3010034-1671	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			GOKUL NAGAR SOC AT VISMAGAR MEHSANA VISMAGAR GUJARAT	INDIA	Gujarat		384315		3010053-1671	Amount for unpaid a	0.06	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			PPLA KHAMODI CHOKI BAZAR ANKLESHWAR AHMEDABAD	INDIA	Gujarat		383001		3010127-1671	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			30 BENTINCT STREET 3RD FLOOR R NO 303 KOLKATA	INDIA	West Bengal		700001		3010149-1672	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			7 MANGAL MURTI APTT BHATAR SURAT GUJARAT	INDIA	Gujarat		395001		3010053-1672	Amount for unpaid a	21	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			35/2 SALES GEP TRIVENI NILAYA G BHARAMAPPA COMPOUND NEAR ONKASHESHWARA TEMPLE HOSPET	INDIA	Karnataka		583201		3010034-1673	Amount for unpaid a	4.14	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			EETSU IWEC DELHI CANTT NEW DELHI	INDIA	Delhi		110010		3010053-1673	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			C/O LAKSHMI SECURITIES D NO 22/130 BESIDES TELEGRAPH OFFICE CHILAKALURIPET	INDIA	Andhra Pradesh		522616		3010149-1673	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			A 312 OF PHASE I GURGAON HARYANA	INDIA	Haryana		123002		3010149-1673	Amount for unpaid a	900	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			G 4 PUNAMBATIRUA APPARTMENT, PANCHARATHNA BILDEN, OPP. BOMBAY MARKET,UMARWADA,, SURAT	INDIA	Gujarat		395010		3010127-1673	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			QTR NO 772/A CONSTRUCTION COLONY SEC RAILWAY BILASPUR	INDIA	Chhattisgarh		495004		3010034-1673	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			C/O NAGENDRA MACHINERY STORES MAIN ROAD AMGAON BADA, NARSINGHPUR MP	INDIA	Madhya Pradesh		487225		3010127-1674	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			S/O BALWANT RAY DILAWARI 261 JANAKPURI BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		3010024-1674	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER			84 145 CHITRAKOT SCHEME VASGALI NAGAR JAIPUR	INDIA	Rajasthan		303906		3010127-1675	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	RAMASWAMY		IYER		</																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-		Investment		Date of Birth(DD-MON-YYYY)		Is the transfer		Is the Financial			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
SAKSHI	K	NATHANI	NA			5/2 B DHANRAJ COMPLEX PIMPRI PUNE MAHARASHTRA	INDIA	Maharashtra		411017		IN300513-1696	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
MAMTA		BHARDWAJ	G	K	BHARDWAJ	50 / 405 RAJAT PATH MANSAROWAR, JAIPUR	INDIA	Rajasthan		302020		IN301127-1696	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA		GUPTA	A	K	GUPTA	8 A SARYU VIHAR PHASE- 2 KAMLA NAGAR DAYAL BAGH AGRA	INDIA	Uttar Pradesh		282005		IN301127-1696	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ACHALKUMAR	P	JOSHI	NA			7 SHITAL B/H GOVT GODOWN JALALPORE NAVSARI GUJARAT	INDIA	Gujarat		396445		IN300513-1697	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH	CHANDRA	MAHGO	NA	LAL	MALI	SHURTUPURA DAUSA DAUSA	INDIA	Rajasthan		303504		IN301127-1697	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SURENDER		SINGH	NA			86/11 JUHI SAFED COLONY KANPUR	INDIA	Uttar Pradesh		208014		IN301127-1698	Amount for unpaid a	75	04-DEC-2025						FINAL	NO	NO	FY-1
GANESH	CHANDRA	AGARWAL	LT HARI	OM	AGARWAL	FLAT NO 79 GH 07 CROSSING REPUBLIK GHAZIABAD GHAZIABAD	INDIA	Uttar Pradesh		201016		IN301127-1698	Amount for unpaid a	1500	04-DEC-2025						FINAL	NO	NO	FY-1
ASHUTOSH	VISHWANATH	THAKUR	302 PRATHANA SOC TPS RD NO 3 OPP DON BOSCO HIGH SCHOOL VAZIRA BORIVALI WEST MUMBAI MAHARASHTRA	BALKRISHNA		10 KRISNA PARK NEAR PANITAKI ROAD KARALI BAUG BARODA	INDIA	Maharashtra		400091		IN300513-1698	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
GRISHMA	PRANAV	SHAH	C/O HARI NIWAS SAHAY BINA KUNJI NAYA TOLA BHIKHANPUR BHAGALPUR BIHAR		SAHAY	390018	INDIA	Gujarat		812001		IN301549-1698	Amount for unpaid a	948	04-DEC-2025						FINAL	NO	NO	FY-1
ARCHANA		R	BIMLENDU			5 ARCHANA SOCIETY	INDIA	Bihar		812001		IN301127-1699	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAMOLUJA	ASHISH	R	NA			OPP BHARAT PETROL PUMP CINEMA ROAD TAL KALAWAD GUJARAT	INDIA	Gujarat		361160		IN300484-1699	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
INTEJI		RAIYALAKSHMI	M		ABRAHAM	W/O M ABRAHAM H NO 2/31 ROAD NO 2 CHANAKYA PURI COLONY ELLURU	INDIA	Andhra Pradesh		534002		IN300394-1700	Amount for unpaid a	1.38	04-DEC-2025						FINAL	NO	NO	FY-1
MEETA		KOTAK	NA			D 15/002 YOGI NAGAR EKSAR ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra		400092		IN301330-1700	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ	VEER	SINGH	MANSHA		RAM	H NO 97 BRAHAMPURI MAIN ROAD KABARI BAZAR MEERUT	INDIA	Uttar Pradesh		250002		IN301330-1700	Amount for unpaid a	180	04-DEC-2025						FINAL	NO	NO	FY-1
PREET	INDER	SINGH	RANDHIR	SINGH	CHHAATWAL	86 , HEMKUNT COLONY , NEW DELHI	INDIA	Delhi		110048		IN301330-1700	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ROOPA	B	NASHI	ADIVAPPA		VADI	H NO 5/1/218/1 1ST FLOOR RAJENDRA BROS HOUSE BASAVESHWAR NAGAR YADGIR	INDIA	Karnataka		585202		IN300394-1701	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
NARENDRA	KUMAR	CHOPDA	CHOPDA	CHAND		JAISHREE MILL STORES PIRALLA PALLA GANJI PALLA DURG DISTRICT DURG CHHATTISGARH INDIA	INDIA	Chattisgarh		491001		IN300513-1701	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJ		RAHORVIA	LAKSHMAN			3770/3 GALI NO 03 KANHIYA NAGAR TRI NAGAR NEW DELHI	INDIA	Delhi		110035		IN301774-1701	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
TANMAY		CHATTOPADHYAY	NARAYAN	DAS	CHATTOPADHYAY	CK 113 SALT LAKE KOLKATA	INDIA	West Bengal		700091		IN301549-1701	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
VEENA	MILIND	DNATE	MILIND		MADHUKAR	48/31 PEREIRA NAGAR BEHIND S T WORKSHOP AGRA ROAD THANE	INDIA	Maharashtra		400601		IN301330-1701	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
M	S	RAIPUROHIT	SUKH	DEV	SINGH	NEAR BENIWAL HOTEL CIRCUIT HOUSE ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		IN300513-1702	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
YATINDRA	SWARUP	DIXIT	LAL		DIXIT	HOUSE NO. 57 NANKARI L.I.T. KANPUR	INDIA	Uttar Pradesh		208016		IN301330-1702	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY	KUMAR	KUMAR	NA			C/O SHASHI MEDICAL HALL (SHASHI MEDICAL HALL)METHIA CHOWK KOTKAPURA (PB) KOTKAPURA	INDIA	Punjab		151204		IN301330-1702	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RATAN		BAJAJ	NA			PAWAN VASTRALAYA CHANDI PATTI BHAGALPUR	INDIA	Bihar		812001		IN300394-1702	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH		SUKHLA	NA			124/224 BLOCK C GOVIND NAGAR, KANPUR	INDIA	Uttar Pradesh		208006		IN301330-1702	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
SHASHI		JAIN	NA			120 DEOGARH DARWAJA PRATAPGARH RAJASTHAN DIST CHITTORGARH	INDIA	Rajasthan		312605		IN301330-1702	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SANJEEV		GUPTA	NA			H NO 16 RASAMRAT COLONY VRINDAWAN NAGAR BY PASS BHOPAL	INDIA	Madhya Pradesh		462021		IN301330-1702	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
JOHN	K	R	NA			KALATHINGAL HOUSE P O KODAKARA TRICHUR KERALA	INDIA	Kerala		680684		IN301330-1703	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANAND		KUMAR	NA			C/O S. H. HARMONINDER SINGH RAILWAY CONTRACTOR KANDU MOHALLA ROAD BELWATIKA, DALTONGANJ (BIHAR)	INDIA	Kharhland		822101		IN301330-1703	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SANJIV		AGGARWAL	NA			24/4 E C ROAD DEHRADUN	INDIA	Haryana		135102		IN301330-1703	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH	KUMAR	AGARWAL	NA			AGARWAL SHREE HOUSE MAIN MARKET NEHTAUR BUNOR	INDIA	Uttar Pradesh		250001		IN301330-1703	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
POONAM		GUPTA	NA			42 SHIV SHANKER PURI MEERUT CITY U.P	INDIA	Uttar Pradesh		250002		IN301330-1703	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
TALATI		SOBHANA	NA			FLAT NO.203, WING D, VRINDAVAN CHS.LTD. NEAR DEV NAGAR KANDIVALI WEST MUMBAI	INDIA	Maharashtra		400067		IN301330-1703	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
HARI	OM	SAXENA	HAR	SWAROOP	SAXENA	79/C- 36 SHASTRI NAGAR IZAT NAGAR BAREILY	INDIA	Uttar Pradesh		243001		IN301774-1703	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SHANTA DEVI	M	LODHA	MDANLAL		LODHA	E/5 HAZARI BAUG LBS MARG VIKHROLI WEST MUMBAI	INDIA	Maharashtra		400078		IN301330-1703	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
DILIPSINH	DASHUBHA	CHAUHAN	NA			1053 KH ABHAY SOCIETY OPP CHAMUNDA SOCIETY DEESA	INDIA	Gujarat		385535		IN301774-1703	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
MILIND	V	THAKUR	VISHWANATH	BALKRISHNA	THAKUR	304/305 PRARTHANA TPS ROAD NO 3 BORIVALI W MUMBAI MAHARASHTRA	INDIA	Maharashtra		400091		IN300513-1703	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ	KUMAR	CHAUURASIA	NA			137 DAYAL SINGH COLONY KUNJPURA ROAD KARNAL KARNAL	INDIA	Haryana																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor			Father/Husband Middle		Father/Husband Last Name		Address		Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	Investment	shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year			
VEENU		ARORA	MONIL		ARORA	34 HOUSING BOARD SECTOR 7 EXT GURGAON	INDIA	Haryana		122001		IN301549-1720	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1		
NITIN		JOSHI	LEELADHAR		JOSHI	KARTIKEY COLONY KUSUMKHERA HALDWANI	INDIA	Uttar Pradesh		263139		IN300394-1721	Amount for unpaid a		0.06 04-DEC-2025							FINAL	NO	NO	FY-1		
RINA		JAISWAL	KISHORILAL		SHAW	2/1 E BIDHAN SARANI AMHERST STREET ALLAHABAD BANK KOLKATA WEST BENGAL	INDIA	West Bengal		700006		IN300513-1721	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1		
GURJEET		KAUR	KULJEET		SINGH	KULJEET TEXTILES JHAU GANU PATNA CITY	INDIA	Bihar		800008		IN301330-1721	Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1		
VIKAS		THYAGI	BHOODEV	SINGH	THYAGI	D 91 SUCUNA APARTMENT VASUNDHARA ENCLAVE DELHI	INDIA	Delhi		110096		IN300513-1721	Amount for unpaid a		0.06 04-DEC-2025							FINAL	NO	NO	FY-1		
MOHAN		KUMAR	NA			ORISSA POLICE HOUSING CORPN BUDHARAJA SAMBALPUR ORISSA	INDIA	Orissa		768004		IN300513-1722	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1		
URMILA		JOSHI	SH	TR	JOSHI	A/103 SANGINI ADITYA HEIGHTS OPP ORIENTAL BANK OF COMMERCE MOTERA AHMEDABAD	INDIA	Uttar Pradesh		248001		IN301330-1722	Amount for unpaid a		0.6 04-DEC-2025							FINAL	NO	NO	FY-1		
JASVINDER		SINGH	NA			512, HOUSE FED COMPLEX, GROUND FLOUR, PAKHOWAL ROAD, LUDHIANA (PB)	INDIA	Punjab		141001		IN301330-1722	Amount for unpaid a		0.9 04-DEC-2025							FINAL	NO	NO	FY-1		
HEMA	MAHENDRA	TANNA	MAHENDRA	JAYANTILAL	TANNA	G 6 KARISHMA APTS NEAR CINE VISHANT AQUEM MARGAO GOA	INDIA	Maharashtra		403601		IN301549-1722	Amount for unpaid a		0.3 04-DEC-2025							FINAL	NO	NO	FY-1		
SANJEEV		KUMAR	MOOL		TYAGI	2A, GYAN KHAND SECTOR FOUR INDIRAPURAM GHAZIABAD UP	INDIA	Uttar Pradesh		201010		IN301330-1722	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1		
SUNITABEN		PATEL	NARENDRA	CHAND R	PATEL	C 6 TRIMURTI SOCIETY 84 SWATI SOCIETY NEW SAMA ROAD VADODARA	INDIA	Gujarat		390008		IN301330-1723	Amount for unpaid a		1.2 04-DEC-2025							FINAL	NO	NO	FY-1		
SHASHI	DEV	KHANNA	NA			G 254, SARITA VIHAR MATHURA ROAD, NEW DELHI	INDIA	Delhi		110044		IN301330-1723	Amount for unpaid a		826.8 04-DEC-2025							FINAL	NO	NO	FY-1		
PINKI	MANOJKUMAR	PATEL	NA			41 SAMRAJAY SOCIETY SURWADI ANKLESHWAR GUJARAT	INDIA	Gujarat		393001		IN300513-1723	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	NO	FY-1		
AGRAWAL	ASHIM	KUMAR	MANGE	LAL	AGRAWAL	S/O MANGE LAL AGRAWAL WEEKLY MARKET ROAD KANTABANJI KANTABANJI	INDIA	Orissa		767039		IN301330-1723	Amount for unpaid a		19.2 04-DEC-2025							FINAL	NO	NO	FY-1		
ANUJ		AGRAWAL	MANGE	LAL	AGRAWAL	LAXMI ENTERPRISES 35 JAIRAM COMPLEX RAIPUR M P	INDIA	Chattisgarh		492001		IN301330-1723	Amount for unpaid a		3.6 04-DEC-2025							FINAL	NO	NO	FY-1		
SURESH		HAMSAGAR	LAKSHMANSANA		HAMSAGAR	HAMSAGAR COMPOUND YANTRAPURA -PO HARIHAR	INDIA	Karnataka		577602		IN300394-1723	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1		
RASHID		KHAN	ABDUL	KHAN	GHAFAR	138 A NORTH IDGAH COLONY AGRA U P	INDIA	Uttar Pradesh		282010		IN301549-1724	Amount for unpaid a		1.5 04-DEC-2025							FINAL	NO	NO	FY-1		
TABASSUM		GHAZALA	IMTIAZ	AHMAD	SIDDIQUI	C 654 KARELI COLONY GTB NAGAR, ALLAHABAD	INDIA	Uttar Pradesh		211016		IN301330-1724	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1		
RAJESHKUMAR	SAVAJBHAI	LAKHANI	NA			806 JAY COMPLEX ANANDMAHEL ROAD ADAJAN SURAT	INDIA	Gujarat		395009		IN301549-1724	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1		
RAJESH	RAGHUNATH	MAHALE	RAGHUNAH	PUNDLIK	MAHALE	N G PARK SHIV VALLABH ROAD BLDG NO 1/J/102 RAWALPADA DAHISAR EAST MUMBAI	INDIA	Maharashtra		400068		IN301330-1724	Amount for unpaid a		0.18 04-DEC-2025							FINAL	NO	NO	FY-1		
KALPNA		AGRAWAL	MAHALE		AGRAWAL	H. N. 6 MOHALLA AGRAWAL SANSI DIST.- HATHRAS	INDIA	Uttar Pradesh		204216		IN301330-1724	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1		
DINESHBHAI	MADHUBHAI	PATEL	MADHUBHAI	R		3 SHREE JEE NIVAS SMRUTTI KUNI SOC JALAPORE ROAD NAVSARI	INDIA	Gujarat		396445		IN301330-1724	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1		
KAMINIBEN		JAYSWAL	RAMESHBHAI	CHIMANBHAI	JAYSWAL	88 CHHAPRA SOCIETY MANGARGOL 19 MANGROL JUNAGADHI GUJARAT	INDIA	Gujarat		362225		IN300513-1725	Amount for unpaid a		26.46 04-DEC-2025							FINAL	NO	NO	FY-1		
VISHNU	PAL	PASWAN	NA			H NO 62 KOT MANIKPUR GONDA	INDIA	Uttar Pradesh		271302		IN300394-1725	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1		
ALEYAMMA		VARGHESE	K	M	GEEVARGHESE	KOORAN HOUSE P O YORDANAPURAM VIA KALADY ERNAKULAM DIST	INDIA	Kerala		683574		IN301330-1725	Amount for unpaid a		1.2 04-DEC-2025							FINAL	NO	NO	FY-1		
CHAMPADEVI	V	DOSHI	NA			SHOP NO 88 RESHAMWALLA MKT RING ROAD SURAT	INDIA	Gujarat		395002		IN301330-1725	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1		
MOFIZUDDIN		AHMED	NIZAMUDDIN	AHMED		DHAI ALI SIBSAGAR	INDIA	Assam		785640		IN300394-1725	Amount for unpaid a		0.6 04-DEC-2025							FINAL	NO	NO	FY-1		
SHASHIKANT		SHAH	NA			137, VAKHARBHAG SANGLI SANGLI,	INDIA	Maharashtra		416416		IN301330-1725	Amount for unpaid a		17.1 04-DEC-2025							FINAL	NO	NO	FY-1		
JAY	KARAN	BACHHAWAT	RATAN			RATAN MARKETING ROOM NO. 29 1ST FLOOR 34/35 SHANTI SADAN BARAHAJI JAIPUR - RAJASTHAN	INDIA	Rajasthan		302001		IN301330-1725	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	NO	FY-1		
ANIL		SAPRA	NA			ARADHANA COMPLEX GOKULPETH NAGPUR	INDIA	Maharashtra		440010		IN301330-1726	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1		
MUKUL	KUMAR	CHATURVEDI	LATE	YC	CHATURVEDI	CHATURVEDI BHAWAN PATWAM GALLI KAIMGANI DISTT. FARRUKHABAD	INDIA	Uttar Pradesh		207502		IN301330-1726	Amount for unpaid a		0.6 04-DEC-2025							FINAL	NO	NO	FY-1		
RAHUL		DUGAR	NA			JAIN MEDICAL PHARMACEUTICAL EMPORIUM OPPOSITE P.M.C.H. (EYE DEPTT.) ASHOK RAJ PATH PATNA	INDIA	Bihar		800004		IN301330-1726	Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1		
ANITA	JAIN	AIYAJ	NA	JAIN		E-2224 FOURTH FLOOR E-BLOCK DIKSHA SCHOOL PALAM VIHAR CHOMA(62) GURGAON	INDIA	Uttar Pradesh		250002		IN301330-1726	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1		
OMPRAKASH		MISHRA	NA			JINDAL STEEL LTD JINDAL COLONY COLONY -2 KEVERI BOLG, ROO NO 117/C, VASIND, SAHAPUR	INDIA	Maharashtra		421604		IN301549-1727	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1		
SANTOSH		MODI	RAM	GOPAL	MODI	C/O. BAIRANG OIL BROKER NEW MANDI ROAD DAUSA RAJASTHAN	INDIA	Rajasthan		303303		IN301330-1727	Amount for unpaid a		19.5 04-DEC-2025							FINAL	NO	NO	FY-1		
KAILASH		AGRAWAL	L		AGRAWAL	C/O SAMIR SRIVASTAV A/45 SHANKAR NAGAR HSG. BOARD COLONY SECTOR 1 RAIPUR	INDIA	Chattisgarh		492007		IN301330-1727	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1		
JAGANA POORNA	CHANDRA	RAO	NA			218/0 SECTOR IX UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh		5300320																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		is the investme		is the shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt (amount	transfer	Financial	
SMITA	GAURAV	KUMAR	NA	NA	NA	PLOT NO 29 PETHE NAGAR NEAR BHAUSINGPURA ROAD CANTONMENT AREA AURANGABAD	INDIA	Maharashtra		431001	IN301774-1746	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
VIJAY	KUMAR	CHAUDHARY	BIRBAL		CHOUDHARY	38 DAYAL BAGH AMBALA CANTT, AMBALA	INDIA	Haryana		133001	IN301330-1746	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
VILAS	BABURAO	NAGPURE	BABURAO		DAMODHAR	QTR NO II B /1931 NEAR GANAPATI MANDIR AT POST OJHAR TOWNSHIP TAL NIPHAD DIST NASHIK	INDIA	Maharashtra		422207	IN301330-1747	Amount for unpaid a	1	24-DEC-2025			FINAL	NO	NO	FY-1	
MENAKSHI		KHATTER	RAMESH		KUMAR	HNO 1908 RAIPURA TOWN DISTT PATIALA	INDIA	Punjab		140401	IN301330-1747	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1	
BAJINDER	SINGH	BAGGA	HARBANS	SINGH	BAGGA	DEEP INVESTMENT ABOVE KHURANA TRADERS JAGATDEV TALAB ROAD SATNAJ(M P)	INDIA	Madhya Pradesh		485001	IN301330-1747	Amount for unpaid a	4.5	04-DEC-2025			FINAL	NO	NO	FY-1	
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR		MOHAMED	69 MEMONWADA ROAD FANCY MANSION 2ND FLOOR R NO 1 MUMBAI	INDIA	Maharashtra		400003	IN301330-1747	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
SUSHMA		SHARMA	RAJEEV		RANJAN	A 50 HOUSING COLONY LOHIA NAGAR KANKERBAGH PATNA	INDIA	Bihar		800020	IN301330-1747	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
KIRAN	VINAYAK	JANGALE	NA		NA	11 VARSHA COLONY OLD MEHRUN ROAD JILHA PETH JALGAON	INDIA	Maharashtra		425001	IN301774-1748	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1	
ASHWANI	SAINDASS	BHATIA	SAINDASS		BHATIA	7A- REGENCY TOWER NO.1 GLADY ALWARIS ROAD OFF. POKRAN RD NO.2 , EDEN WOODS (GODREJ COMPLEX), THA	INDIA	Maharashtra		400601	IN301330-1748	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1	
PRAFUL	KUMAR	JAIN	NA		NA	C K 15/7 JAIN BHAVAN BULANALA VARANASI	INDIA	Uttar Pradesh		221001	IN301330-1748	Amount for unpaid a	12.6	04-DEC-2025			FINAL	NO	NO	FY-1	
ASHVINKUMAR	SHANTILAL	PANDIYA	SHANTILAL		DALSUKHRAM	ZAROLIWAGA BHANGARA FALIA DABHOI DIST BARODA	INDIA	Gujarat		391110	IN301330-1748	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1	
AMIT		JAJOO	BHAWARLAL		JAJOO	405 SATYANARAYAN BHAVAN WORLI SEA FACE R G THADANI MARG MUMBAI	INDIA	Maharashtra		400018	IN301330-1749	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1	
VANSH	MANI	PATHAK	DANI		RAM	PO RAMGARH DIST SONEBHADRA SONEBHADRA	INDIA	Uttar Pradesh		231213	IN301330-1749	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1	
PARDEEP	KUMAR	RANDEV	NA		NA	H NO 98 THAKUR SINGH COLONY WARD JALANDHAR CITY PUNJAB	INDIA	Punjab		144001	IN301330-1749	Amount for unpaid a	3.6	04-DEC-2025			FINAL	NO	NO	FY-1	
MOOL RAJ	VYAS	HUF	NA		HUF	117/M/167 KAKADEO KANPUR	INDIA	Uttar Pradesh		208025	IN301330-1749	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1	
BRANESH		AGRAWAL	JAGDISH		PRASAD	53, OUTSIDE KHANDEROA GATE TEHSIL CHAURAHA JHANSI	INDIA	Uttar Pradesh		284002	IN301330-1749	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1	
MAN	MOHAN	GAURI	JAI		SHANKER	C/O M/S JAIN TRADING CORPORATION 85/71, AFIM KOTHI KANPUR	INDIA	Uttar Pradesh		208003	IN301330-1749	Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1	
PRABHAWATI		SINGH	SINGH		RAM	PRABHAWATI SINGH QRT. NO. C/17 OFFICER COLONY, P.O. SWANG COLLIERY DIST. BOKARO (BIHAR)	INDIA	Jharkhand		829128	IN301330-1749	Amount for unpaid a	7.2	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJIV	R	SHAH	SHAH		NA	275 SATNA QUARTERS JABALPUR MP	INDIA	Madhya Pradesh		482002	IN301330-1750	Amount for unpaid a	5.1	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJEEV		DUGAL	JKDUGAL		NA	8 SANT AVENUE MALL ROAD AMRITSAR(PB) AMRITSAR	INDIA	Punjab		143001	IN301330-1750	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1	
VENKATRAMAYYA		NALAM	VENKATRAMAYYA		NALAM	H NO 40 1 13 KARUMURI VARISTREET PALAKOL	INDIA	Andhra Pradesh		534260	IN301774-1750	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
VISHAL NARENDRA	KUMAR	SHAH	NARENDRA		SHAH	NAGAR NIWAS 6/8 ANANTWADI ROAD NO 2 BHULESHWAR MUMBAI	INDIA	Maharashtra		400002	IN301549-1750	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
FIRIZ	MOHSINALI	VOHRA	NA		NA	B 2 NABHARJA SOC., NR. SARADAR ESTATE OPP. SUPER BREAD AINWA ROAD, BARODA	INDIA	Gujarat		390019	IN301330-1750	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1	
SHIVANI		GUPTA	NA		NA	W/O SURENDRA KUMAR GUPTA 5 NORTH CITY ANCHAL SHYAMGANJ BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001	IN300513-1750	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
RADHA		SINGHI	SINGHI		NA	DEVINDER MEDICOSE OPP. - GABA HOSPITAL YAMUNA NAGAR YAMUNANAGAR	INDIA	Haryana		135001	IN301330-1750	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
ASHA		KAPOOR	SRI		DHARAM	H. NO. 4/396 PATI RAM GALI KACHERRY GHAT AGRA	INDIA	Uttar Pradesh		282004	IN301330-1750	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1	
HARI PRASADA	RAO	MAMIDIPAKA	NA		NA	H NO 10 51 KOTLA BAZAR PARCHUR	INDIA	Andhra Pradesh		523169	IN301774-1751	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
RUPESH	A	SATAM	ANAJI		S	PRASHRASHMI BLDG PATHERLY ROAD DOMBIVLI EAST	INDIA	Maharashtra		421201	IN301330-1751	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJANI	RAO	LAO	CHHAPOLIKA		PRASAD	16/18 BUDHWARA BHAGANPUR MP	INDIA	Madhya Pradesh		450331	IN301330-1751	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJENDRA	KUMAR	LAHJI	CHHAPOLIKA		CHHAPOLIKA	C/O BRU MOHAN LAKHI PRASAD SUJAGANI BHAGALPUR BIHAR	INDIA	Bihar		812002	IN301330-1751	Amount for unpaid a	249	04-DEC-2025			FINAL	NO	NO	FY-1	
VINOD	KUMAR	GAUTAM	NA		NA	1 MOTI ENCLAVE P O AURANGABAD MATHURA	INDIA	Uttar Pradesh		281006	IN301549-1751	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1	
BHANUBHAI	DAHYABHAI	PATEL	DAHYABHAI		DHULABHAI	A 15 SATKAR SOCIETY BESIDE JYOTIPARK KARELBAUG BARODA	INDIA	Gujarat		390018	IN301330-1751	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1	
KAILASHBEN	K	PADHIYAR	KANUBHAI		PADHIYAR	732/A FERTILIZERNAGAR SHEETAL KUNI SECTOR BARODA	INDIA	Gujarat		391750	IN301330-1752	Amount for unpaid a	0.6	04-DEC-2025			FINAL	NO	NO	FY-1	
MANOJ	KUMAR	MILAL	KUMAR		NA	VILLAGE & P.O. DHAMANA KHURD DISTT. FATEHPUR	INDIA	Uttar Pradesh		212631	IN301330-1752	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
MANMOHAN		MATTHANI	NA		NA	C 1359 RAJAJI PURAM NA LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226017	IN300513-1752	Amount for unpaid a	130.2	04-DEC-2025			FINAL	NO	NO	FY-1	
CHARAN	SINGH	KISHAN	RAM		LAL	V/12 TELECOM COLONY, MALVIYA NAGAR, JAIPUR	INDIA	Rajasthan		302017	IN301330-1752	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJIVE		AGARWAL	RAM		NIWAS	F-85 FIRST FLOOR DILSHAD COLONY DELHI DELHI	INDIA	Delhi		110095	IN301330-1752	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
RAMNIK		JINDAL	NA		NA	DR. JAGDISH RAI RAI CLINIC DHURI (PB) DHURI	INDIA	Punjab		148024	IN301330-1752	Amount for unpaid a	13.2	04-DEC-2025			FINAL	NO	NO	FY-1	
NEENA		KUKKAR	PANKAJ		KUKKAR	35 LYLE WAY BRAMPTON L6X 5P8 CANADA	INDIA	Haryana		134109	IN301330-1753	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
G		PADMA	SRINIVAS		RAO	D/179 B SECTOR I DEVENDRA NAGAR RAIPUR M P	INDIA	Chattisgarh		492001	IN301330-1753	Amount for unpaid a	0.18	04-DEC-2025			FINAL	NO	NO	FY-1	
AMAR	PAL	SINGH	GOBIND		SINGH	HNO 8/1 LAHORI GATE PATIALA	INDIA	Punjab		147001	IN301330-1753	Amount for unpaid a	0.12	04-DEC-2025			FINAL	NO	NO		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

												DP ID-Client Id-		Amount		Proposed Date of transfer to		MON-				nt		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	amount	from	Year			
SENTHIL	KUMAR	A	ANNAMALAI			H1, Harmony Block , Rc Eden Crest Apartments, 97a Perambur RedHills Road, CHENNAI TAMIL NADU IN	INDIA	Tamil Nadu			611002		IN300513-1769	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
LALCHAND		MANGHNANI	DEEPCHAND			P O BOX 12407 DUBAI U A E	INDIA	Delhi			111111		IN301330-1769	Amount for unpaid a	10.8 04-DEC-2025						FINAL	NO	NO	FY-1			
SHOBHNA	KANTILAL	SHAH	KANTILAL		CHATTERJEE	B 121 PUSHANJALI JAMBULI GALLI IST FLR BORIVALI WEST MUMBAI	INDIA	Maharashtra			400092		IN301330-1769	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1			
RITA		CHATTERJEE	SRI PRABIR	KUMAR	NAGO	C/O SRI P.K.CHATTERJEE OFFICE OF GM (E&M) DARBHANGA HOUSE CCL, RANCHI 1 BIHAR	INDIA	Bihar			834001		IN301330-1769	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1			
KISHORE		SAW	UDHAVDAS			84, H-8 ROAD LAJPUR RANCHI	INDIA	Bihar			834001		IN301330-1769	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1			
ANUP		CHHUTANI	NA			BLOCK NO 17/71 SANT KANNWAR COLONY BARODA	INDIA	Gujarat			390006		IN301330-1769	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
KALPANA		KANODIA	NA			1 LUKERGANI ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh			211001		IN301330-1769	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1			
BALDEV	H	BHALWAL	HAKAMSINGH		BHALWAL	39 EMPHRE BUILDING 1ST FLOOR D N ROAD C S T MUMBAI	INDIA	Maharashtra			400001		IN301330-1770	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1			
SIDDIDI	ASGAR	ALI	SHOUKAT	KUMAR	MITRA	SHAKEEL SETH COMPOUND JARI MARI TARGALLI KURLA ANDHERI ROAD MUMBAI	INDIA	Maharashtra			400072		IN301330-1770	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1			
SUDIPTA		MITRA	ASHOK			BLOCK B 403 LAKE APPT 210 JESSORE ROAD KOLKATA	INDIA	West Bengal			700089		IN301549-1770	Amount for unpaid a	0.3 04-DEC-2025						FINAL	NO	NO	FY-1			
NITIN	POONAMCHAND	JAIN	NA			B-102 RAKAMAL HEIGHT RAKAMAL STUDIO LANE S S RAO ROAD PAREL NEAR GHA MUMBAI MAHARASHTRA	INDIA	Maharashtra			400012		IN301549-1770	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1			
MAYANK		AGRAWAL	NA			C K 43/28 RAJA DARWAJA VARANASI VARANASI	INDIA	Uttar Pradesh			221001		IN301330-1770	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
JOGENDER		MENDIRATTA	BHAGWAN		DASS	H.NO 2M 28 BANGLOW PLOT N.I.T FARIDABAD HARYANA	INDIA	Haryana			121001		IN301330-1771	Amount for unpaid a	55.8 04-DEC-2025						FINAL	NO	NO	FY-1			
VAZHOOR	KANNAPPAN	HARIDASAN	NA			VAZHOOR HOUSE C/O NANMA FINANCIERS POST P VEMBALLUR VIA EDVILINIJU TRICHUR	INDIA	Kerala			680671		IN301330-1771	Amount for unpaid a	7.2 04-DEC-2025						FINAL	NO	NO	FY-1			
ANITHA		HARIDAS	NA			VAZHOOR HOUSE C/O NANMA FINANCIERS POST P VEMBALLUR VIA EDVILINIJU TRICHUR	INDIA	Kerala			680671		IN301330-1771	Amount for unpaid a	7.2 04-DEC-2025						FINAL	NO	NO	FY-1			
VAZHOOR	KANNAPPAN	VIEWMAMBHARAN	NA			VAZHOOR HOUSE C/O NANMA FINANCIERS POST P VEMBALLUR VIA EDVILINIJU TRICHUR	INDIA	Kerala			680671		IN301330-1771	Amount for unpaid a	10.8 04-DEC-2025						FINAL	NO	NO	FY-1			
ARVIND	KUMAR	MEHTA	SH RANBIR	DEV	MEHTA	C/O POWER TOOLS INDIA OUTSIDE HALL GATE AMRITSAR	INDIA	Punjab			143001		IN301330-1771	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
NANJ	M	DAMA	NA			PAYAL SECURITIES R 26 A P M C MARKET II PHASE II VASHI NAVI MUMBA	INDIA	Maharashtra			400703		IN301330-1772	Amount for unpaid a	150 04-DEC-2025						FINAL	NO	NO	FY-1			
JAMNADAS		THACKER	HARIRAM			72 MANGALMURTI TENAMENTS BH SAMTA FLATS NR. SUBHANPURA BARODA	INDIA	Gujarat			390021		IN301330-1772	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1			
SENU		SAHA	RAJU	PRASAD	SAH	W/O RAJU PRASAD SAH 107/02, RANG BUMI MAIDAN BIHAR STATE HOUSING BOARD COLONY HIG PURNEA	INDIA	Jharkhand			854330		IN301330-1772	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1			
USHA		SINGH	RKSINGH			C 179 NTPC PTES P O DEEPTINAGAR KAHALGAON BHAGALPUR BIHAR	INDIA	Bihar			813214		IN301330-1772	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
BIJAY		KISHORE	LT	SIDDH	NATH	22, BAIRY AKBERPUR, KALYANPUR, KANPUR.	INDIA	Uttar Pradesh			208017		IN301330-1772	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1			
PRAMOD	KUMAR	DUBEY	ANAND			ANAND NIKETAN GANDHI CHOWK GANU BASODA DISTT VIDISHA M P	INDIA	Madhya Pradesh			464221		IN301330-1772	Amount for unpaid a	1.2 04-DEC-2025						FINAL	NO	NO	FY-1			
ANIL		GUPTA	OM	PRAKASH	GUPTA	MOH SHAHADATPURA SHANTI KATRA PO/PS MAU MAU	INDIA	Uttar Pradesh			275101		IN301774-1772	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1			
LATA	NARAYAN	THOKAL	NARAYAN		KISAN	1301 13TH FLOOR, OM SAI CHARAN CHSL YOGI NAGAR LINK ROAD JUNCTION BORIVALI (W) MUMBAI	INDIA	Maharashtra			400091		IN301330-1772	Amount for unpaid a	0.9 04-DEC-2025						FINAL	NO	NO	FY-1			
RAVINDER		KAUR	NA			4, PUNJABI MARKET ETAWAH	INDIA	Uttar Pradesh			206001		IN301330-1772	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1			
NOMITA		KANKAR	NA			C 53 2ND FLOOR SEC 37 ASHOKA ENCLAVE 2 SAF FORT PUBLIC SCHOOL FARIDABAD HARYANA	INDIA	Haryana			121006		IN300513-1772	Amount for unpaid a	0.18 04-DEC-2025						FINAL	NO	NO	FY-1			
PUSHPA		KOHLI	JAGMOHAN	LAL		38 LAJPAT NAGAR VARANASI VARANASI	INDIA	Uttar Pradesh			221002		IN301330-1772	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1			
PRODHUTRI NITHIN	KUMAR	REDDY	JANARDHAN	REDDY	PRODHUTRI	H-NO 6-18-71 NGO S COLONY NIZAMABAD	INDIA	Andhra Pradesh			503001		IN300394-1772	Amount for unpaid a	3.9 04-DEC-2025						FINAL	NO	NO	FY-1			
AJAY		SINGH	1483/2 NEW BASELWA COLONY NEAR SHARMA DAIRY OLD FARIDABAD FARIDABAD				INDIA	Haryana			121002		IN301549-1773	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1			
BHAGIRTHIBAI	CHANDRAKANT	HARIDAS	BHAGVANDAS		BIRADAR	PADMAMATI BEHIND SARASWATI SCHOOL PRAKASH NAGAR SURYODAY COLONY LATUR	INDIA	Maharashtra			413512		IN301774-1773	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1			
NARSHI	AMRUTILAL	PATEL	SHIVGHAN		PATEL	7/8 NAVRATNA BLDG NEW MANEKIAL ESTATE L B S MARG GHATKOPAR WEST MUMBAI	INDIA	Maharashtra			400086		IN301330-1773	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1			
SATNAM	KAUR	RANDHAWA	RANDHAWA			H.NO 125 D, GALI NO 4 GOPAL NAGAR, AMRITSAR (PB)	INDIA	Punjab			143001		IN301330-1773	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1			
GEETA		RANA	ASHOK			H.NO. 102, WARD NO. 9 MADHUBAN COLONY TANK ROAD SOLAN	INDIA	Himachal Pradesh			173212		IN301330-1773	Amount for unpaid a	4.2 04-DEC-2025						FINAL	NO	NO	FY-1			
SANTOSH		RAINDER	HIMACHAL			H.NO. 102, WARD NO. 9 MADHU BAN COLONY TANK ROAD SOLAN	INDIA	Himachal Pradesh			173212		IN301330-1773	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1			
KRISHNA		YOGINDER	HIMACHAL			STATION ROAD, USGAR KHURD UGAR KHURD	INDIA	Himachal Pradesh			173212		IN301330-1773	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1			
ARUN	ANNASABEB	HODGORE	ANNASABEB			74/10 COLLECTOR GANI KANPUR.	INDIA	Karnataka			591316		IN301330-1773	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1			
UDAI		GUPTA	LATE RAMESHWAR	PRASAD	N	C/O HRM TRADING COMPANY 6 G.T ROAD GOLGADDA VARANASI	INDIA	Uttar Pradesh			208001		IN301330-1773	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1			
RAKESH</																											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	transfer from											
KALYAN	DILIP	PAWAR	6 SNEHDHARA RAAGHUVIR SOCIETY UPNAGAR NASIK	P	PAWAR	INDIA	INDIA	Maharashtra		422006		IN301330-1793	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
SANJAY		KALRA	18. A RACE COURSE DEHRADUN DEHRADUN		KALRA	INDIA	INDIA	Uttar Pradesh		248001		IN301330-1793	Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1				
SHEFALI	HELENA	PAIS	3RD CROSS OLD UCO BANK ROAD DOORAVANINAGAR POST RAMAMURTHY NAGAR APNA BAZAR BANGALORE KARNATAKA	RAJU	PAIS	INDIA	INDIA	Karnataka		560016		IN300513-1793	Amount for unpaid a	0.66 04-DEC-2025					FINAL	NO	NO	FY-1				
SATYENDRA		SINGH	4/21 PARKAR BUILDING CAWASJI PATEL STREET MUMBAI		SHAMBHU	INDIA	INDIA	Maharashtra		400001		IN301330-1794	Amount for unpaid a	21 04-DEC-2025					FINAL	NO	NO	FY-1				
ASHOK	KUMAR	SANCHETI	SANCHETI PLASTIC AGENCIES 16/864 ANNIE HALL ROAD CALCUT		NA	INDIA	INDIA	Kerala		673002		IN301330-1794	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
SAVLA	MAYANK	ARVINDKUMAR	21 SHARDA BHUVAN 2ND FLR STATION ROAD KANDOLVI WEST MUMBAI	ARVINDKUMAR	GANSI	INDIA	INDIA	Maharashtra		400067		IN301330-1794	Amount for unpaid a	0.3 04-DEC-2025					FINAL	NO	NO	FY-1				
BRIJESH		SHAH	PURUSHOTTAM NIWAS BLDG BRAHMAN SOCIETY NAUPADA THANE		SHAH	INDIA	INDIA	Maharashtra		400602		IN301330-1794	Amount for unpaid a	1.2 04-DEC-2025					FINAL	NO	NO	FY-1				
VIRENDRA	BHIKHURAM	MAURYA	4 B R CHAWL KEDARNAL ROAD MALAD EAST MUMBAI		NA	INDIA	INDIA	Maharashtra		400097		IN301549-1794	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
CHIKU		BHATIA	AMRIT VILLA L-6008 INDERLOK KRISHNA NAGAR LUCKNOW		NA	INDIA	INDIA	Uttar Pradesh		226023		IN301330-1794	Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1				
JIWAN	LAL	AGRAWAL	C/O MAMTA VASTRALAYA GUDRI BAZAR LOHARDAGA LOHARDAGA		RAM	INDIA	INDIA	Bihar		835302		IN301330-1795	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
MAHESH	KUMAR	NARULA	FLAT NO 4/87 ROHINI INDERPRASTH APARTMENT SECTOR 14 DELHI		KISHORI	INDIA	INDIA	Delhi		110085		IN301549-1795	Amount for unpaid a	24 04-DEC-2025					FINAL	NO	NO	FY-1				
RAKESH		GUPTA	B 1/278 1ST FLOOR PASCHIM VIHAR NEW DELHI		LAL	INDIA	INDIA	Delhi		110063		IN301330-1795	Amount for unpaid a	300 04-DEC-2025					FINAL	NO	NO	FY-1				
RENU		DEVI	NEW DELHI COLONY Q. NO. L/122 POST DHANSAR DIST. DHANBAD (BIHAR)		PRASAD	INDIA	INDIA	Jharkhand		828106		IN301330-1795	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
VIKRAM	MANGILAL	MEHTA	7/9 2ND FLOOR SABU BLDG ARDESHWIR DODI CROSS LANE C P TANK MUMBAI		ASHMAL	INDIA	INDIA	Maharashtra		400004		IN301549-1795	Amount for unpaid a	30 04-DEC-2025					FINAL	NO	NO	FY-1				
RAMDAS	UMAJI	YEDAVE	JANKI PHALTAN ROAD KASBA BARAMATI PUNE, PUNE		BALASAHEB	INDIA	INDIA	Maharashtra		413102		IN301330-1796	Amount for unpaid a	0.6 04-DEC-2025					FINAL	NO	NO	FY-1				
MINAKI	VASANT	BHANUSHALI	TOWER 2, FLAT NO.203 ORCHARD RESIDENCY, 1BS MARG BEHIND R CITY MALL, GHATKOPAR WEST MUMBAI		VASANT	INDIA	INDIA	Maharashtra		400079		IN301330-1796	Amount for unpaid a	18 04-DEC-2025					FINAL	NO	NO	FY-1				
SHASHI	BABBAR	UBBASAR	BA/112A JANAKPUR NEW DELHI		PRABHA	INDIA	INDIA	Delhi		110059		IN301330-1796	Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1				
KIRAN		CHUMBLE	42, GRAND SQUARE DANAPUR CANTT DANAPUR PATNA		S	INDIA	INDIA	Bihar		801503		IN301330-1796	Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1				
VINAYKUMAR	RAVINDRA	NA	VASUMATI PLOT NO 6 RACHANA VIDYALAYA ROAD SHRAMPUR NASHIK		NA	INDIA	INDIA	Maharashtra		422002		IN301549-1796	Amount for unpaid a	25.5 04-DEC-2025					FINAL	NO	NO	FY-1				
NET SHARES	PRIVATE	LIMITED	ROSHAN SINGH & SONS, PETROL PUMP PREMISES, BHAGWAN MAHIBIR MARG, JALANDHAR CITY (PB)		D	INDIA	INDIA	Punjab		144001		IN301330-1796	Amount for unpaid a	0.12 04-DEC-2025					FINAL	NO	NO	FY-1				
HARSHADBHAI	D	PATEL	KATARGAM NAVA FALLA OPP.FIRE STATION KATARGAM SURAT		PATEL	INDIA	INDIA	Gujarat		395004		IN301330-1796	Amount for unpaid a	4.5 04-DEC-2025					FINAL	NO	NO	FY-1				
INDU		RAKESH	PLOT NO.5, HARI SINGH NAGAR, REHARI COLONY, JAMMU		GUPTA	INDIA	INDIA	Jammu & Kashmir		180005		IN301330-1796	Amount for unpaid a	1.5 04-DEC-2025					FINAL	NO	NO	FY-1				
MANOJ		BOSE	117/498 PANDU NAGAR KANPUR		BOSE	INDIA	INDIA	Uttar Pradesh		208005		IN301330-1796	Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1				
KOMAL		TULSYAN	P 135 LAETOWN BLOCK 8 KOLKATA		CHAUHAN	INDIA	INDIA	West Bengal		700089		IN301549-1796	Amount for unpaid a	60 04-DEC-2025					FINAL	NO	NO	FY-1				
GYANENDRA PRATAP SRINIVASA	SINGH	CHAUHAN	375 SHEKHUPURA COLONY ALIGANI LKO PURANIYA CROSSING LUCKNOW UTTAR PRADESH	SINGH	CHAUHAN	INDIA	INDIA	Uttar Pradesh		226024		IN300513-1797	Amount for unpaid a	1.2 04-DEC-2025					FINAL	NO	NO	FY-1				
RAVI	KUMAR	SURANA	1200 7TH CROSS 1ST E MAIN ROAD GIRINAGAR 2ND PHASE BENGALURU BENGALURU KARNATAKA		SURANA	INDIA	INDIA	Karnataka		560085		IN300214-1797	Amount for unpaid a	0.3 04-DEC-2025					FINAL	NO	NO	FY-1				
ANIL		KAILASH	KHAJIANCHI GALI SURANA SADAN BEAWAR AJMER	CHAND	SURANA	INDIA	INDIA	Rajasthan		305901		IN301330-1797	Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1				
SHEO SHANKER	PD	SH	WARD NO.6, HOUSE NO. 129 NARGOTRA STREET UDHAMPUR (J K)	HARI	KRISHAN	INDIA	INDIA	Jammu & Kashmir		182101		IN301330-1797	Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1				
GARIMA		JASWAL	KARF SERVICE STATION SUJATA CINEMA COMPOUND MAIN ROAD RANCHI		NA	INDIA	INDIA	Bihar		834001		IN301549-1797	Amount for unpaid a	60 04-DEC-2025					FINAL	NO	NO	FY-1				
AMITA		GUPTA	WARD NO 7 PIPRAICH GORAKHPUR UTTAR PRADESH		PRASAD	INDIA	INDIA	Uttar Pradesh		273152		IN300513-1797	Amount for unpaid a	15 04-DEC-2025					FINAL	NO	NO	FY-1				
CHAMAN		BHARGAVA	MOHAN SADAN OPP GOVT HOSPITAL KRISHAN PURI MALL ROAD MORAR GWALIOR		CHETAN	INDIA	INDIA	Madhya Pradesh		474006		IN301549-1797	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
SHARMILA	CHANDRA	BALACHANDRAN	BP.256 RAVI NAGAR MUGHALSARAI CHANDAUJI (U.P)		DAS	INDIA	INDIA	Uttar Pradesh		232101		IN301330-1797	Amount for unpaid a	0.3 04-DEC-2025					FINAL	NO	NO	FY-1				
KOTHURI		SEKHAR	OFFICER COMMERCIAL P&P GROUND FLOOR HPCL HINDUSTAN BHAVAN S V MARG MUMBAI	M	BALACHANDRAN	INDIA	INDIA	Maharashtra		400001		IN301330-1798	Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1				
NEELAM		NA	23-3-51/1 24-1-9 TO 24-12-7 SHARAF BAZAR PONNUR		GUPTA	INDIA	INDIA	Andhra Pradesh		522124		IN300394-1798	Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1				
ANIL	JOSEPH	GUPTA	H NO 175/12 GALI RAJANJAN WAKI KATRA KHAZANA AMRITSAR		GUPTA	INDIA	INDIA	Punjab		143001		IN301330-1798	Amount for unpaid a	1.2 04-DEC-2025					FINAL	NO	NO	FY-1				
SUNNY		BAYERI	44 KANCHARAKHANA G D AMBEDKAR MARG WADALA MUMBAI		NA	INDIA	INDIA	Maharashtra		400033		IN301330-1798	Amount for unpaid a	4.8 04-DEC-2025					FINAL	NO	NO	FY-1				
SURENDRA	HIREN	CHANDULAL	A/6 VENUNATH OPP UDGAM SCHOOL THALTEI AHMEDABAD GUJARAT		CHAUHAN	INDIA	INDIA	Gujarat		380054		IN300513-1799	Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1				
MEHTA	UMESH	LAXMICHAND	PREM NAGAR WARD NO 22 BALAGHAT	BHAICHAND	MEHTA	INDIA	INDIA	Madhya Pradesh		481001		IN301774-1799	Amount for unpaid a	60 04-DEC-2025					FINAL	NO	NO	FY-1				
KIRAN	RATILAL	GUPTA	14 DR JUMANI CH																							

DP Id-Client Id-																	Amount		Proposed Date of transfer to		Birth(DO-		Investme		shares		Financial	
Account																	transferred		PAN		YYYY)		nt		transfer		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEP(DO-MON-YYYY)	PAN	YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount	From	Year				
PURUSH KUMAR		JISWAL SINGH	SORAN SORAN	ALLAHABAD	SORAN	INDIA	INDIA	Uttar Pradesh		212502			IN301330-1842 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
DIHARMENDRA		DAVE	BHAVANI		SHANKER	INDIA	INDIA	Punjab		1450223			IN301330-1843 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
BINOD GEETA	KUMAR DEVI	MAHESHWARI DEORA	NA		DAVE	INDIA	INDIA	Madhya Pradesh		462003			IN300513-1843 Amount for unpaid a	20 07-04-DEC-2025								FINAL	NO	NO	FY-1			
SANJAY BHUVANESHWARAN	H	GHOSH IYER	NA			INDIA	INDIA	Madhya Pradesh		483501			IN301330-1843 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
VISHA	PRAKASH	SHAH	NA			INDIA	INDIA	Maharashtra		400049			IN301549-1843 Amount for unpaid a	300 04-DEC-2025								FINAL	NO	NO	FY-1			
ANITA UMESH		AGGARWAL KUMAR	NA			INDIA	INDIA	Jharkhand		845438			IN300513-1845 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1			
ANURADHA SHANESHI	GHISULAL	MALHOTRA	UMESH		KUMAR	INDIA	INDIA	Maharashtra		400093			IN301549-1845 Amount for unpaid a	67 04-DEC-2025								FINAL	NO	NO	FY-1			
DEEPAK	KUMAR	SINHA	NA			INDIA	INDIA	Maharashtra		400008			IN301549-1845 Amount for unpaid a	177 04-DEC-2025								FINAL	NO	NO	FY-1			
MANAN ASHOK SHAHNAWAZ	KUMAR	AGGARWAL	SH MAM	RAJ	AGGARWAL	INDIA	INDIA	Maharashtra		400006			IN301549-1845 Amount for unpaid a	51 04-DEC-2025								FINAL	NO	NO	FY-1			
GOPAL GANDHI	KRISHAN	PURI	NA			INDIA	INDIA	Punjab		143105			IN301330-1845 Amount for unpaid a	42 04-DEC-2025								FINAL	NO	NO	FY-1			
GANDHI	DILIP	SHASHIKANT LTD	NA			INDIA	INDIA	Uttar Pradesh		208006			IN301330-1845 Amount for unpaid a	90 04-DEC-2025								FINAL	NO	NO	FY-1			
ANANYA MERCANTILES	PVT	SHARMA	NA			INDIA	INDIA	Maharashtra		400016			IN301330-1846 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVINDRA	KUMAR	SHARMA	NA			INDIA	INDIA	Bihar		800003			IN301330-1846 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVI SANJEEV	KUMAR	BHATI CHOUDHARY	NA			INDIA	INDIA	Delhi		110058			IN301549-1847 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1			
RAHUL KRASHI SURESH		AGGARWAL	SH MAM	RAJ	AGGARWAL	INDIA	INDIA	Jammu & Kashmir		182121			IN301330-1847 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1			
VIMLA SUNDARA VINOD	H	MISTRY	NA			INDIA	INDIA	Uttar Pradesh		248001			IN301330-1847 Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1			
SUNIT AMARJIT KAMLESH	KUMAR	ODAK KAILR SINGHAL	NA			INDIA	INDIA	Delhi		110019			IN301330-1848 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
RAMJIT MANISH	RAIBALI	SHARMA	NA			INDIA	INDIA	Maharashtra		425401			IN301330-1848 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
RAJAT YOGESH	KUMAR CHINUBHAI	AGRAWAL	NA			INDIA	INDIA	Maharashtra		480 04-DEC-2025			IN301549-1848 Amount for unpaid a	480 04-DEC-2025								FINAL	NO	NO	FY-1			
ANIL RAVISHANKER		SHARMA	NA			INDIA	INDIA	Gujarat		390009			IN301330-1848 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
JASPREET NASIRKHA	YUSUFKHA	BHAGAT	RAIBALI		BHAGAT	INDIA	INDIA	Maharashtra		400605			IN301330-1854 Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1			
ANURADHA SHANESHI	GHISULAL	MALHOTRA	UMESH		KUMAR	INDIA	INDIA	Uttar Pradesh		208006			IN301330-1845 Amount for unpaid a	90 04-DEC-2025								FINAL	NO	NO	FY-1			
DEEPAK	KUMAR	SINHA	NA			INDIA	INDIA	Maharashtra		400016			IN301330-1846 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
MANAN ASHOK SHAHNAWAZ	KUMAR	AGGARWAL	SH MAM	RAJ	AGGARWAL	INDIA	INDIA	Delhi		110058			IN301549-1847 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1			
GOPAL GANDHI	KRISHAN	PURI	NA			INDIA	INDIA	Jammu & Kashmir		182121			IN301330-1847 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1			
GANDHI	DILIP	SHASHIKANT LTD	NA			INDIA	INDIA	Uttar Pradesh		248001			IN301330-1847 Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1			
ANANYA MERCANTILES	PVT	SHARMA	NA			INDIA	INDIA	Delhi		110019			IN301330-1848 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVINDRA	KUMAR	SHARMA	NA			INDIA	INDIA	Maharashtra		425401			IN301330-1848 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVI SANJEEV	KUMAR	BHATI CHOUDHARY	NA			INDIA	INDIA	Maharashtra		480 04-DEC-2025			IN301549-1848 Amount for unpaid a	480 04-DEC-2025								FINAL	NO	NO	FY-1			
RAHUL KRASHI SURESH		AGRAWAL	NA			INDIA	INDIA	Gujarat		390009			IN301330-1848 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
VIMLA SUNDARA VINOD	H	MISTRY	NA			INDIA	INDIA	Uttar Pradesh		248001			IN301330-1851 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
SUNIT AMARJIT KAMLESH	KUMAR	ODAK KAILR SINGHAL	NA			INDIA	INDIA	Karnataka		560055			IN300394-1851 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
RAMJIT MANISH	RAIBALI	SHARMA	NA			INDIA	INDIA	Maharashtra		401107			IN301549-1851 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1			
RAJAT YOGESH	KUMAR CHINUBHAI	AGRAWAL	NA			INDIA	INDIA	Maharashtra		400705			IN301549-1853 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
ANIL RAVISHANKER		SHARMA	NA			INDIA	INDIA	Maharashtra		401107			IN301549-1853 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
JASPREET NASIRKHA	YUSUFKHA	BHAGAT	RAIBALI		BHAGAT	INDIA	INDIA	Maharashtra		400605			IN301330-1854 Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1			
ANURADHA SHANESHI	GHISULAL	MALHOTRA	UMESH		KUMAR	INDIA	INDIA	Uttar Pradesh		208006			IN301330-1854 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
DEEPAK	KUMAR	SINHA	NA			INDIA	INDIA	Madhya Pradesh		485001			IN301330-1854 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
MANAN ASHOK SHAHNAWAZ	KUMAR	AGGARWAL	SH MAM	RAJ	AGGARWAL	INDIA	INDIA	Uttar Pradesh		248001			IN301330-1855 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
GOPAL GANDHI	KRISHAN	PURI	NA			INDIA	INDIA	Gujarat		384002			IN301549-1856 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
GANDHI	DILIP	SHASHIKANT LTD	NA			INDIA	INDIA	Punjab		152001			IN301549-1858 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
ANANYA MERCANTILES	PVT	SHARMA	NA			INDIA	INDIA	Himachal Pradesh		173212			IN301549-1858 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVINDRA	KUMAR	SHARMA	NA			INDIA	INDIA	Rajasthan		335062			IN301330-1858 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVI SANJEEV	KUMAR	BHATI CHOUDHARY	NA			INDIA	INDIA	Punjab		160020			IN301330-1858 Amount for unpaid a	2.22 04-DEC-2025								FINAL	NO	NO	FY-1			
RAHUL KRASHI SURESH		AGRAWAL	NA			INDIA	INDIA	Gujarat		392001			IN301330-1859 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
VIMLA SUNDARA VINOD	H	MISTRY	NA			INDIA	INDIA	West Bengal		712401			IN301549-1859 Amount for unpaid a	150 04-DEC-2025								FINAL	NO	NO	FY-1			
SUNIT AMARJIT KAMLESH	KUMAR	ODAK KAILR SINGHAL	NA			INDIA	INDIA	Maharashtra		411038			IN301549-1860 Amount for unpaid a	1.5 04-DEC-2025								FINAL	NO	NO	FY-1			
RAMJIT MANISH	RAIBALI	SHARMA	NA			INDIA	INDIA	Maharashtra		400080			IN301549-1860 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1			
RAJAT YOGESH	KUMAR CHINUBHAI	AGRAWAL	NA			INDIA	INDIA	Uttar Pradesh		208007			IN301330-1860 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
ANIL RAVISHANKER		SHARMA	NA			INDIA	INDIA	Delhi		111111			IN301330-1862 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
JASPREET NASIRKHA	YUSUFKHA	BHAGAT	RAIBALI		BHAGAT	INDIA	INDIA	Bihar		800014			IN301330-1863 Amount for unpaid a	9 04-DEC-2025								FINAL	NO	NO	FY-1			
ANURADHA SHANESHI	GHISULAL	MALHOTRA	UMESH		KUMAR	INDIA	INDIA	Uttar Pradesh		247667			IN301330-1863 Amount for unpaid a	21 04-DEC-2025								FINAL	NO	NO	FY-1			
DEEPAK	KUMAR	SINHA	NA			INDIA	INDIA	Bihar		152001			IN300513-1863 Amount for unpaid a	21 04-DEC-2025								FINAL	NO	NO	FY-1			
MANAN ASHOK SHAHNAWAZ	KUMAR	AGGARWAL	SH MAM	RAJ	AGGARWAL	INDIA	INDIA	Maharashtra		400023			IN301549-1863 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1			
GOPAL GANDHI	KRISHAN	PURI	NA			INDIA	INDIA	Maharashtra		401202			IN301549-1863 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
GANDHI	DILIP	SHASHIKANT LTD	NA			INDIA	INDIA	Uttar Pradesh		243122			IN301549-1864 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1			
ANANYA MERCANTILES	PVT	SHARMA	NA			INDIA	INDIA	Maharashtra		403401			IN301549-1864 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVINDRA	KUMAR	SHARMA	NA			INDIA	INDIA	Uttar Pradesh		208026			IN301330-1864 Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1			
RAVI SANJEEV	KUMAR	BHATI CHOUDHARY	NA			INDIA	INDIA	Maharashtra		370001			IN300513-1864 Amount for unpaid a	5 04-DEC-2025								FINAL	NO	NO	FY-1			
RAHUL KRASHI SURESH		AGRAWAL	NA			INDIA	INDIA	Rajasthan		342001			IN301330-1864 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1			
VIMLA SUNDARA VINOD	H	MISTRY	NA			INDIA	INDIA	Rajasthan		331803			IN301549-1865 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
SUNIT AMARJIT KAMLESH	KUMAR	ODAK KAILR SINGHAL	NA			INDIA	INDIA	Punjab		160047			IN301330-1865 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
RAMJIT MANISH	RAIBALI	SHARMA	NA			INDIA	INDIA	Gujarat		395003			IN301330-1865 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1			
RAJAT YOGESH	KUMAR CHINUBHAI	AGRAWAL	NA			INDIA	INDIA	Delhi		110085			IN300513-1865 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1			
ANIL RAVISHANKER		SHARMA	NA			INDIA	INDIA	Punjab		152005			IN301330-1865 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1			
JASPREET NASIRKHA	YUSUFKHA	BHAGAT	RAIBALI		BHAGAT	INDIA	INDIA	Madhya Pradesh		484001			IN301330-1866 Amount for unpaid a	6														

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client Id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount (amount)	Is the shares transferred	Financial Year
PRAKASH			RADHA		MOHAN	T-3/3,CROWING GLORY, 52A MALVIYA NAGAR HUZUR C.T.T NAGAR BHOPAL MP	INDIA	Madhya Pradesh				462003	IN301330-1964 Amount for unpaid a	462003	6 04-DEC-2025						FINAL	NO	NO	FY-1
JAYKISHANDAS			KRISHNAN		NAMBIAR	7 NARMADA BLDG 73/A KALINA SANTACRUZ EAST MUMBAI	INDIA	Maharashtra				400029	IN301330-1964 Amount for unpaid a	400029	1 2 04-DEC-2025						FINAL	NO	NO	FY-1
ANAND			BULSARA		BULSARA	PALHILL NO 3 L ROAD TITHAL ROAD VALSAD GUJARAT	INDIA	Gujarat				396001	IN300513-1964 Amount for unpaid a	396001	0 6 04-DEC-2025						FINAL	NO	NO	FY-1
SINGH			VANE		NA	NAVJIVAN VASHAT CHAWL COMMITTEE 6TH ROAD GOLIBAR SANTACRUZ SANTACRUZ EAST MUMBAI MAHARASHTRA IND	INDIA	Maharashtra				400055	IN300513-1965 Amount for unpaid a	400055	3 04-DEC-2025						FINAL	NO	NO	FY-1
KUMAR			SINGH		SHAMBHU	SHAH BHAWAN RAJEEV NAGAR ROAD NO. 10 P.O. KESHARI NAGAR PATNA	INDIA	Bihar				800024	IN301330-1965 Amount for unpaid a	800024	6 04-DEC-2025						FINAL	NO	NO	FY-1
DAVENORA			PRASAD		KUMAR	JANKI BHAVAN BAKHTAVAR MAL JI KA BAG CHOPASANI ROAD JOHPUR	INDIA	Rajasthan				342001	IN301330-1966 Amount for unpaid a	342001	30 04-DEC-2025						FINAL	NO	NO	FY-1
ANAND			KUMAR		R	C K 21/36 THATHERI BAZAR C/O PANCHRATAN JEWELLERS VARANASI	INDIA	Uttar Pradesh				221001	IN301330-1966 Amount for unpaid a	221001	12 06 04-DEC-2025						FINAL	NO	NO	FY-1
SAASEENDRAN			SAASEENDRAN			SARANG VAYYETTU VENARAMODDU P O THIRUVANANTHAPURAM	INDIA	Kerala				695028	IN301330-1966 Amount for unpaid a	695028	60 04-DEC-2025						FINAL	NO	NO	FY-1
GOLECHHA			NA		NA	MAVEER CHOWK KALYANPURA BARMER	INDIA	Rajasthan				344001	IN301330-1968 Amount for unpaid a	344001	30 04-DEC-2025						FINAL	NO	NO	FY-1
MITTAL			JAGDISH		MITTAL	3 SHAHAR SARAY RATLAM MP	INDIA	Madhya Pradesh				457001	IN301330-1968 Amount for unpaid a	457001	3 04-DEC-2025						FINAL	NO	NO	FY-1
PARASADKAR			BALASAHEB		NA	31 SAANT EKANTH SOC. OPP KAKSHIWANI (AIR) AURANGABAD, M 5	INDIA	Maharashtra				431005	IN301330-1969 Amount for unpaid a	431005	3 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA			OM		PRAKASH	C/O AVI CONSULTANTS OFF 3 FF INDRALOK CAMPUS GORAKHPUR	INDIA	Uttar Pradesh				273001	IN301330-1969 Amount for unpaid a	273001	18 04-DEC-2025						FINAL	NO	NO	FY-1
SINGH			NA			576 / 2 MADANPUR KHADER BADARPUR NEW DELHI	INDIA	Delhi				110076	IN301330-1970 Amount for unpaid a	110076	0 06 04-DEC-2025						FINAL	NO	NO	FY-1
VERMA			NA			5/10 11 STATE BANK COLONY PANEYPUR VARANASI	INDIA	Uttar Pradesh				221002	IN301330-1970 Amount for unpaid a	221002	30 04-DEC-2025						FINAL	NO	NO	FY-1
JAIN			NA		CHAND	C-19 NEAR SALE TEL OFFICE RAM GANGA VIHAR PHASE 2 MORADABAD	INDIA	Uttar Pradesh				244001	IN300394-1971 Amount for unpaid a	244001	48 04-DEC-2025						FINAL	NO	NO	FY-1
CHAND			LATE	AMIR	CHAND	FLAT NO.7 MATTRI APPYS PLOT NO.5 MAYUR VIHAR PHASE 1, DELHI	INDIA	Delhi				110091	IN301330-1973 Amount for unpaid a	110091	12 04-DEC-2025						FINAL	NO	NO	FY-1
SINGH			BHATIA			F 5 ROYAL PLAZA CHANDRA CHARYA CHOWK RAIPUR MORE HARIDWAR (U A)	INDIA	Uttar Pradesh				249467	IN301330-1973 Amount for unpaid a	249467	0 3 04-DEC-2025						FINAL	NO	NO	FY-1
NARESHBHAI			ZAGADIWALA		ZAGADIWALA	20 RADHEPARK PIRAMAR ROAD ANKLESHWAR	INDIA	Gujarat				393001	IN301330-1973 Amount for unpaid a	393001	12 04-DEC-2025						FINAL	NO	NO	FY-1
PRIVATE			LIMITED			DKONAKI BHAWAN KATRAS ROAD MATKURIA DHANBAD	INDIA	Jharkhand				826001	IN301330-1973 Amount for unpaid a	826001	120 04-DEC-2025						FINAL	NO	NO	FY-1
PRASAD			NA			A 929/6 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh				226016	IN301330-1973 Amount for unpaid a	226016	210 04-DEC-2025						FINAL	NO	NO	FY-1
NAHATA			SHIKHAR	CHAND	NAHATA	523 C.P RAMAN WARD SEONI M.P.	INDIA	Madhya Pradesh				480661	IN301330-1974 Amount for unpaid a	480661	30 04-DEC-2025						FINAL	NO	NO	FY-1
JAIN			NA			27 / 1 CHAUDHRIAN NEAR RAMBHU KA CHAURHA BINJOR	INDIA	Uttar Pradesh				246701	IN301330-1974 Amount for unpaid a	246701	24 04-DEC-2025						FINAL	NO	NO	FY-1
JAIPURIA			LT BASUDEO	LAL	JAIPURIA	D 10/54 VISWANATHI GALI VARANASI	INDIA	Uttar Pradesh				221001	IN301330-1974 Amount for unpaid a	221001	9 04-DEC-2025						FINAL	NO	NO	FY-1
RAM			RAM	BALAK	ROY	ROAD NO. 14 RAJIV NAGAR MITHILA COLONY PATNA	INDIA	Bihar				800024	IN301330-1974 Amount for unpaid a	800024	30 04-DEC-2025						FINAL	NO	NO	FY-1
BHUTADA			NA			BE VE BESIDE VYANKTESH LAWN SHILANGAN ROAD WARDHAMAN NAGAR AMRAVATI	INDIA	Maharashtra				444607	IN301330-1974 Amount for unpaid a	444607	30 04-DEC-2025						FINAL	NO	NO	FY-1
JAIN			SRI SURAJ	PRAKASH	JAIN	A 320 2ND FLOOR SURYA NAGAR GHAZIABAD, U. P.	INDIA	Uttar Pradesh				201011	IN301330-1975 Amount for unpaid a	201011	6 04-DEC-2025						FINAL	NO	NO	FY-1
KAMDAR			RAMESHCHANDRA		KAMDAR	2/16 ZALAWAD NAGAR 1ST FLR ACHOLE RD NALASOPARA EAST THANE MAHARASHTRA	INDIA	Maharashtra				401203	IN300513-1975 Amount for unpaid a	401203	3 04-DEC-2025						FINAL	NO	NO	FY-1
KUMAR			SH SITA	RAM	JI	A 1 TEJPAL SINGH ENCLAVE (DEUHI ROAD) MEERUT	INDIA	Uttar Pradesh				250001	IN301330-1976 Amount for unpaid a	250001	6 04-DEC-2025						FINAL	NO	NO	FY-1
BUCHA			MOTILAL	ISHWARCHAND	BUCHA	K D 57 ROBAANDH SINDORI DHANBAD	INDIA	Maharashtra				425001	IN301330-1976 Amount for unpaid a	425001	6 04-DEC-2025						FINAL	NO	NO	FY-1
SINGH			NA			H NO 1342 STREET NO 13 GURU NANAK NAGAR PATIALA	INDIA	Punjab				147001	IN301330-1976 Amount for unpaid a	147001	6 04-DEC-2025						FINAL	NO	NO	FY-1
MISHRA			RAM	GOPAL	MISHRA	128/797 Y BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh				208011	IN301330-1976 Amount for unpaid a	208011	69 04-DEC-2025						FINAL	NO	NO	FY-1
NAIDU			N	P	NAIDU	E 3 / 83 UDAYA SOCIETY BEHIND BHARAT MATA SCHOOL TATIBANDH RAIPUR CG	INDIA	Chattisgarh				492009	IN301330-1976 Amount for unpaid a	492009	12 04-DEC-2025						FINAL	NO	NO	FY-1
SINGLA			NA			180 VEER COLONY BATHINDA	INDIA	Punjab				151005	IN301330-1976 Amount for unpaid a	151005	29 34 04-DEC-2025						FINAL	NO	NO	FY-1
RASTOGI			SUNJAY		RASTOGI	32 / 19 VAID WARA NEAR BUDHANA GATE MEERUT	INDIA	Uttar Pradesh				250002	IN301330-1977 Amount for unpaid a	250002	1 5 04-DEC-2025						FINAL	NO	NO	FY-1
SHUKLA			LATE S	C	SHUKLA	117/P/20 HITKARI NAGAR KAKADEO KANPUR	INDIA	Uttar Pradesh				208025	IN301330-1977 Amount for unpaid a	208025	90 04-DEC-2025						FINAL	NO	NO	FY-1
KHALSA			NA			GURU NANAK COLONY DATTA MP	INDIA	Madhya Pradesh				475661	IN301330-1977 Amount for unpaid a	475661	1 5 04-DEC-2025						FINAL	NO	NO	FY-1
BAGMAR			SHANTILALI	MISHIRLALI	BAGMAR	OLD BUS STAND MAIN ROAD CHANDUR RLY DIST AMRAVATI DIST AMRAVATI	INDIA	Maharashtra				444904	IN301330-1978 Amount for unpaid a	444904	42 04-DEC-2025						FINAL	NO	NO	FY-1
GUPTA			NA			W/O RAKESH GUPTA HOUSE NO 56 PATEL NAGAR BATHINDA	INDIA	Punjab				151005	IN301330-1978 Amount for unpaid a	151005	6 04-DEC-2025						FINAL	NO	NO	FY-1
SOMANI			NA</																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme nt		is the shares transfered		Financial Year																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount unpaid a	Remarks				Year	from	to																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
SHILA SANDEEP GOVIND	SHARAN	SAHA	CHANDRA		SAHA	P/178 VIP ROAD SCHEME 7/M CALCUTTA	INDIA	West Bengal				700054	IN301313-2000 Amount for unpaid a	12 04-DEC-2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																	Date of Birth(MON-YYYY)		Is the investme shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPF/PPF/RRG/RRY)	PAN	Joint Holder Name	Remarks	nt	transfer	Financial	
SOM PRASANNA	NATH	DUTTA	LATE BAIJYA	NATH	DUTTA	238, GOPAL LAL TAGORE ROAD SAMPTA APPT. BLOCK-A, FLAT NO.205 KOLKATA	INDIA	West Bengal		700036			IN302951-2002 Amount for unpaid a	1.8	04-DEC-2025							
JERAMBHAI VANDANA	PRAGJIBHAI	VAGHANI	VENKATA KRISHNAN	S	KHODABHAI	AP 829 2ND STREET G BLOCK ANNA NAGAR CHENNAI	INDIA	Tamil Nadu		600040			IN301313-2002 Amount for unpaid a	0.6	04-DEC-2025							
SARIKA		POTDAR	NA			9 RIVER PALACE 1 NEAR RIVER HEAVEN MOTA VARACHHA SURAT	INDIA	Gujarat		364001			IN300610-2002 Amount for unpaid a	3	04-DEC-2025							
PANJABI	KUMAR	SAINI	NA			VILLAGE DEWURU DISTT: SONEPAT H. NO. 52 THE. GANNORE	INDIA	Maharashtra		444601			IN301330-2002 Amount for unpaid a	3	04-DEC-2025							
NITIN		GOEL	NA			BALAJI DEWURU DISTT: SONEPAT H. NO. 52 THE. GANNORE	INDIA	Haryana		131001			IN300870-2002 Amount for unpaid a	3	04-DEC-2025							
KHOOB	KARAN	LAL	NA			PANJABI KUMAR GUPTA C/O - LALA RAMI (PHODI WALE) H.N. - 214, MALIYAN GALI (OPP. JAGAT BAREILLY	INDIA	Uttar Pradesh		243001			IN301186-2003 Amount for unpaid a	1.58	04-DEC-2025							
V V SATHYA PRASAD	KRISHNA	YACHENDRA	V M G	K	YACHENDRA	RATAN MOH. CHANDIAUSI MORADABAD	INDIA	Uttar Pradesh		202412			IN301186-2003 Amount for unpaid a	0.06	04-DEC-2025							
SHASHI		VERMA	NA			36- NANDANVAN COLONY NAINITAL ROAD IZATNAGAR BAREILLY	INDIA	Uttar Pradesh		243122			IN301186-2003 Amount for unpaid a	1.5	04-DEC-2025							
ZEEHAN MARKETING	PRIVATE	LIMITED	NA			401 NATH VILLAE STREET NO 6 HIMAYAT NAGAR HYDERABAD AP	INDIA	Andhra Pradesh		500029			IN301022-2003 Amount for unpaid a	0.3	04-DEC-2025							
RABIN	KUMAR	BASAK	NA			2/448, B-1, AZAD NAGAR KANPUR	INDIA	Uttar Pradesh		208002			IN301557-2003 Amount for unpaid a	24	04-DEC-2025							
KULSUM		BHASKER	NA			D-435, DEFENCE COLONY JAMIAU KANPUR	INDIA	Uttar Pradesh		208010			IN301557-2003 Amount for unpaid a	6	04-DEC-2025							
NARESH	CHANDRA	UPADHYAY	NA			88/1A HARI GHOSH STREET KOLKATA	INDIA	West Bengal		700006			IN302951-2003 Amount for unpaid a	18	04-DEC-2025							
ASHA		RANI	NA			C/O FOT TECH COLOR LAB RAIENDRA NAGAR CHAURAHHA BAREILLY	INDIA	Uttar Pradesh		243122			IN301186-2003 Amount for unpaid a	60	04-DEC-2025							
JHARNA		NANDI	SHYAMAL	KUMAR	KUMAR	99-A GREEN PARK BAREILLY	INDIA	Uttar Pradesh		243001			IN301186-2003 Amount for unpaid a	12	04-DEC-2025							
MOMIN	ZULFIKAR	NURAMADBHAI	MOHAMMAD		NANDI	PUNJABI MOHALLA KICHA UDHAM SINGH NAGAR	INDIA	Uttar Pradesh		263148			IN301186-2003 Amount for unpaid a	18	04-DEC-2025							
KSHIRAM		RAULUR	KSHIRAM			GANRAPOTA P.O.GANRAPOTA P.S.BONGAON DIST-24 PARGANASIN	INDIA	West Bengal		743251			IN302951-2003 Amount for unpaid a	42	04-DEC-2025							
Mehul	Dilip	Shah	Dilip	Vinodrai	Shah	AT-POST DETHAUL TA SIDHPUR DIST. PATAN	INDIA	Gujarat		384151			IN300343-2003 Amount for unpaid a	6	04-DEC-2025							
M		LAXMAN	NA			32-A BLOCK RAJA MUTHYANA PURAM R A PURAM (POST) CHENNAI	INDIA	Tamil Nadu		600038			IN302437-2003 Amount for unpaid a	15	04-DEC-2025							
PRESAVANA		PUNNAYYA	NA			I-17, Flat No-9, Dahankur Wadi, Mahavir Nagar, Kandivli (West), Mumbai.	INDIA	Maharashtra		400067			IN302871-2003 Amount for unpaid a	22.44	04-DEC-2025							
SUBRAMANIAM	S	MOHAN	NA			HNO 2 3 58 RAJAVEEDHI GADWAL MAHABOONBAGAR	INDIA	Andhra Pradesh		509125			IN301022-2003 Amount for unpaid a	18	04-DEC-2025							
ABDURREHMAN	C	MOHAN	NA			27/9/60 PULAVARATHI STREET KAKINADA	INDIA	Andhra Pradesh		533001			IN301313-2003 Amount for unpaid a	24	04-DEC-2025							
JAYESHBHAI SHOBHA	PARSHOTTAMBAI	OPAMIN	NA			92/96A AMMAAM COLONY CATHEDRAL ROAD CHENNAI	INDIA	Tamil Nadu		600086			IN302437-2003 Amount for unpaid a	60	04-DEC-2025							
KETAN	RAMESHCHANDRA	SONI	NA			27/2755/1/301 S V LEGEND A BLOCK 5 SUB REGISTRAR OFFICE ROAD BALAJI NAGARJINAGAR NELLORE	INDIA	Andhra Pradesh		524002			IN301313-2003 Amount for unpaid a	3.3	04-DEC-2025							
JAMIN	PRAFULCHANDRA	SHANKAR	NA			MONINWAD AT PO KHEDA GUJARAT	INDIA	Gujarat		387411			IN300636-2003 Amount for unpaid a	18	04-DEC-2025							
DEEPA	KESHA	NA	NA			PRAJAPATI NIVAS BAMROLI BAMROLI	INDIA	Gujarat		387345			IN300636-2003 Amount for unpaid a	3	04-DEC-2025							
ANITA	MAHESHWARI	NA	NA			10 141 MUNDY BAZAR GUNTAKAL AP ANANTAPUR	INDIA	Andhra Pradesh		515801			IN301022-2003 Amount for unpaid a	6	04-DEC-2025							
SHIV	BISWANATH	KHAN	NA			KADVASA POL KANSARA BAJAR NADIAD	INDIA	Gujarat		387002			IN300636-2003 Amount for unpaid a	18	04-DEC-2025							
GOPAL	MAHESH	SULTANIA	NA			C/604, AKSHAR HEIGHTS NR RAN TALAVADI MISSION ROAD NADIAD	INDIA	Gujarat		387002			IN300636-2003 Amount for unpaid a	0.3	04-DEC-2025							
DEEPA	SHANKAR	NA	NA			98-A PARESH MAZUMDAR ROAD 3RD FLOOR, FLAT -38 KOLKATA WEST BENGAL	INDIA	West Bengal		700007			IN302700-2003 Amount for unpaid a	3	04-DEC-2025							
DEVKINSHANDAN	HARIRAM	SHAH	MAHESHWARI	NA		399 JAIN MANDIR KE PASS JAIPUR	INDIA	Rajasthan		302015			IN302700-2003 Amount for unpaid a	18	04-DEC-2025							
KESHAV	AVINASH	BARVE	ASHOK	KUMAR	KUMAR	B-12 NEW ANAJI MANDI CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001			IN302700-2003 Amount for unpaid a	12	04-DEC-2025							
VINOD	PARKASH	AGARWAL	NA			25 MARQUIS STREET CALCUTTA	INDIA	West Bengal		700016			IN300360-2003 Amount for unpaid a	0.9	04-DEC-2025							
SULEKHA	JAIN	NA	NA			103 BANGUR AVENUE BLOCK A FLAT 3A & 3B 3RD FLOOR CALCUTTA	INDIA	West Bengal		700055			IN300360-2003 Amount for unpaid a	49.2	04-DEC-2025							
RUCHA	KAMALDATT	DESHAI	NA			NARAYAN TOLA BAHOI MORADABAD	INDIA	Uttar Pradesh		202410			IN301186-2003 Amount for unpaid a	12	04-DEC-2025							
SHRUTI	SHRUTI	MEHROTRA	NA			PURANI ANAZ MANDI DEWURU DISTT. BHARATPUR	INDIA	Rajasthan		311408			IN306114-2004 Amount for unpaid a	0.54	04-DEC-2025							
ASAI	SHAMBI	PADEY	NA			M 5 SRINIKETAN MUTTURAYASWAMY EXTN NAIKADAKATTE VISHWANEEDAM POST BANGALORE	INDIA	Karnataka		560091			IN301356-2003 Amount for unpaid a	6	04-DEC-2025							
G V	JAYAKRISHNA	MURTHY	NA			C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD SUNDKAD	INDIA	Gujarat		387001			IN300636-2003 Amount for unpaid a	6	04-DEC-2025							
MANMOHAN	SUBHASH	CHANDRA	TRIPATHI	BIHARI	TRIPATHI	83, NARKULA GANJ NAI BASTI BAREILLY (U.P.)	INDIA	Uttar Pradesh		243005			IN301186-2003 Amount for unpaid a	6	04-DEC-2025							
ARVIND	KUMAR	MUKUT	NA			6 Pancharatna Tower, Kothrud, Pune.	INDIA	Maharashtra		411038			IN302871-2003 Amount for unpaid a	6	04-DEC-2025							
SOJATHA	AGARWAL	NA	NA			VISHNU PURI, LINE PAR URD LANE PREM NAGAR BAREILLY	INDIA	Uttar Pradesh		243122			IN301186-2003 Amount for unpaid a	21	04-DEC-2025							
CHEZIAN	SANDIP	BIHAR	NA			196, NARKULA GANJ NAI BASTI BAREILLY	INDIA	Uttar Pradesh		243005			IN301186-2003 Amount for unpaid a	12	04-DEC-2025							
RASHMI	JAIN	NA	NA			210 (UIT NO.), F-98 MOHAN NAGAR, WARD NO. 15 NARAYAN LAL HOSPITAL ROAD HINDAUN CITY	INDIA	Rajasthan		322230			IN302700-2003 Amount for unpaid a	15	04-DEC-2025							
SHABAD	SAMAR	DALPAT	NA			5/3, PITRUSMUTTI, NEAR GOREGAON GYMKHANA JAYPRAKASH NAGAR PLOT NO. 54, GOREGAON EAST MUMBAI MAH	INDIA	Maharashtra		400063			IN300214-2003 Amount for unpaid a	30	04-DEC-2025							
KANCHAN	SUNSHINE FINVEST	LIMITED	NA			117(K-1, R S PURAM SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh		208025			IN301557-2003 Amount for unpaid a	6	04-DEC-2025							
PANKAJ	SHIVA	PATRA	NA			H-1242 SHYAM VIHAR A V KALYANPUR KANPUR	INDIA	Uttar Pradesh		208002			IN301557-2003 Amount for unpaid a	12	04-DEC-2025							
SATISH	CHAUHAN	NA	NA			172/1 FIFTH STREET SOWASHITRA NAGAR CHODOLAIMEDU CHENNAI	INDIA	Tamil Nadu		600094			IN301313-2003 Amount for unpaid a	0.6	04-DEC-2025							
VINOD	VARSHA	JOSHI	NA			4/45 F BLOCK SANKARANAGAR BANGALORE	INDIA	Karnataka		560002			IN301356-2003 Amount for unpaid a	1.2	04-DEC-2025							
VIVEK	THOTA	RAO	SHIV	KRISHNA	TRIVEDI	HNO 25 218 SANJEEVA NAGAR NANDYAL AP	INDIA	Andhra Pradesh		518501			IN301022-2003 Amount for unpaid a	18	04-DEC-2025							
KAKADIA	ALPESH	VALLABHBHAI	NA			25 SANGAM COLONY MAYO LINK ROAD AJMER (RAJ)	INDIA	Rajasthan		305001			IN301330-2003 Amount for unpaid a	150	04-DEC-2025							
KINNARI	HEMANTBHAI	BHATT	NA			837 5TH MAIN 5TH CROSS MAGADI CHORD ROAD VIJAYANAGAR BANGALORE	INDIA	Karnataka		560040			IN301356-2003 Amount for unpaid a	0.6	04-DEC-2025							
VISHNUMOHAN	UNNITHAN	N	NARAYANAN	UNNITHAN	R	VILL- BHALUJHA BHARAT POST-HARA BASAHARI BAHARACH	INDIA	Uttar Pradesh		271855			IN301186-2003 Amount for unpaid a	42	04-DEC-2025							
CHRISTOPHER	HAMILTON	LATE SH	NA			746 MIG BHEE R C PURAM HYDERABAD AP	INDIA	Andhra Pradesh		502032			IN301022-2003 Amount for unpaid a	4.8	04-DEC-2025							
BIPAD	SHIVA	PATRA	NA			KUNCHA LALA CHOWK UTTAR PRADESH SHAHJAHANPUR	INDIA	Uttar Pradesh		243001			IN301186-2003 Amount for unpaid a	3	04-DEC-2025							
PRAVEEN	KUMAR	ASTHANA	NA			N/5 RAJA RAM DINESH CHAND AGARWAL CLOT MERCHANT MOH- MAHAJAN CHANDAUSI	INDIA	Uttar Pradesh		202412			IN301186-2003 Amount for unpaid a	3.6	04-DEC-2025							
ASHOK	CHUNIBHAI	GUPTA	NA			424 FIRST A CROSS 3RD MAIN MATHIKERE EXTN BANGALORE	INDIA	Karnataka		560054			IN301356-2004 Amount for unpaid a	0.24	04-DEC-2025							
BARABAIL	KAUR	HARBANS	NA			SARISHAPARA PS- CHANDERNAGORE DIST- HOOGHLY	INDIA	West Bengal		712136			IN302951-2004 Amount for unpaid a	1.56	04-DEC-2025							
VIRENDRA	KUMAR	LODHA	NA			1062-A BHUTTO KI GALI CHAURA RASTA JAIPUR	INDIA	Rajasthan		302003			IN302700-2004 Amount for unpaid a	12	04-DEC-2025							
MAHESH	RAJESH	SHARMA	NA			C-4-62 PANEVRO R MADRI SCHEME SEC-7 UDIPUR	INDIA	Andhra Pradesh		501507			IN306114-2004 Amount for unpaid a	6	04-DEC-2025							
THAKKAR	NITIN	CHANDRA	NA			C/O SANTOSH GENERAL STORE JAN PRIYA TOWN SHIP BLOCK NO 10 MALLAPUR HYDERABAD	INDIA	Andhra Pradesh		501507			IN301022-2004 Amount for unpaid a	6	04-DEC-2025							
NEELAM	SRIVASTAVA	NA	NA			A-208 TRIVENI NAGAR GOPALPURA BY PASS JAIPUR	INDIA	Rajasthan		302018			IN306114-2004 Amount for unpaid a	600	04-DEC-2025							
RAJESH	CHANDRA	AGARWAL	NA			620/97, W-BLOCK, JUHI-2 TULSI VIHAR KESHAV NAGAR KANPUR	INDIA	Uttar Pradesh		208014			IN301557-2004 Amount for unpaid a	6	04-DEC-2025							
SHANIVHAI	KANTIBHAI	RAMI	NA			C/O N R JOSHI 1153 4TH A MAIN 17TH CROSS M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	Karnataka		560040			IN301356-2004 Amount for unpaid a	0.42	04-DEC-2025							
BALA MURUGAN	R	CHAUHAN	NA			B-344, ASHOK NAGAR MAIN MANDOLI ROAD DELHI	INDIA	Delhi		110093			IN301477-2004 Amount for unpaid a	90	04-DEC-2025							
NISHI	BAJPAI	METHI	CHANDRA			LOT NO17 JAWALI BHAWAN COLONY STATION ROAD ALWAR	INDIA	Rajasthan		301001			IN301330-2004 Amount for unpaid a	1.5	04-DEC-2025							
SUJAY	KAIDYIA	KUMAR	SHIDWAN	CHANDRA	CHAND	294/1D, GATE ANAND BHAWAN BAGH KESHO DASS MUZAFFARNAGAR	INDIA	Uttar Pradesh		251001			IN301477-2004 Amount for unpaid a	30	04-DEC-2025							
MANOJ	BALDIYA	JOSHI	NA			50, BURTOLLA STREET 1ST FLOOR KOLKATA	INDIA	West Bengal		700007			IN302951-2004 Amount for unpaid a	60	04-DEC-2025							
UMASHANKAR	MAHARAJA	RAO	SHIV	KRISHNA	TRIVEDI	90/61, ANWAR GANI PHOOL WALI GALI KANPUR	INDIA	Uttar Pradesh		208001			IN301557-2004 Amount for unpaid a	3	04-DEC-2025							
SHARMA	HAIRUKA	RAO	SHIV	KRISHNA	TRIVEDI	70/2/25/1 ANVA SHANKAR NAGAR SAI TOWERS PATAMATA VIJAYAWADA	INDIA	Andhra Pradesh		520010			IN301313-2004 Amount for unpaid a	1.5	04-DEC-2025							
MEERA	HAIRUKA	RAO	SHIV	KRISHNA	TRIVEDI	502/A WING REGAL BLDE OPP POONAM SAGAR MIRA ROAD EAST THANE	INDIA	Maharashtra														

HFCL LIMITED
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										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN	Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number		Number	Investment Type		nt (amount	from					Financial		
DAYA			NA			H NO 421 POCKET D 16 SECTOR 7 DELHI	INDIA	Delhi		110006		IN301477-2005	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BHAVESH	PRABHUDAS	DARJI	PRABHUDAS		DARJI	21. ANAND NAGAR SOCIETY PIJ ROAD NADIAD NADIAD	INDIA	Gujarat		387002		IN300636-2005	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PRABHATI	DINESHBHAI	NAGARBHAI	ARUNACHALAM		R	33 MADHAVILLA SOCIETY NEAR NIRMAIL NAGAR RAILWAY CROSSING ROAD PATAN - N.G.	INDIA	Gujarat		384265		IN300343-2006	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
THIYAGARAJAN						NO 12 OM ARUNACHALA 2ND MAIN ROAD CM LAYOUT YELLUKUNTE MANGAMMANAPALYA ROAD BOMMANAHALLI BANGAL	INDIA	Karnataka		560001		IN301313-2006	Amount for unpaid a	0,6	04-DEC-2025						FINAL	NO	NO	FY-1
DEVKI	NANDAN	AGARWAL	B		AGARWAL	81/20, SHIVPURI G B MARG LUCKNOW	INDIA	Uttar Pradesh		226018		IN301557-2006	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK	KUMAR	TEIRAJ				23/6 PIRGAL MARAMMA TEMPLE STREET DK LANE CHICKPET BANGALORE	INDIA	Karnataka		560053		IN301356-2006	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SATISH	CHANDRA	BAIPI	SHYAM	MAONHAR	BAIPI	R-218, RASOOLPUR BARABANKI	INDIA	Uttar Pradesh		225001		IN301557-2006	Amount for unpaid a	3,3	04-DEC-2025						FINAL	NO	NO	FY-1
SURESHBHAI	SANTRAMDAS	SHAH	SANTRAMDAS		SHAH	153 JAYMAHARAJ DUPLEX COLLEGE ROAD NADIAD	INDIA	Gujarat		387001		IN300636-2006	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
PARAMJEET	SINGH	SANTOSH	SANTOSH		SINGH	95/6, SHASTRI NAGAR KANPUR	INDIA	Uttar Pradesh		208005		IN301557-2006	Amount for unpaid a	1,2	04-DEC-2025						FINAL	NO	NO	FY-1
NIRMALA	HIRAWAT	NA				ARIHANT ELECTRIC AND REFRERATION D 10 RISHAB CHAMBER MG ROAD RAIPUR CG	INDIA	Chattisgarh		492001		IN301330-2006	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ASHUTOSH	DIXIT	LATE R		D	DIXIT	363/4/5, MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh		226004		IN301557-2006	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
BEENA	SRIVASTAVA	AWADHESH		KUMAR	SRIVASTAVA	W/O MR AWADHESI KUMAR SRIVASTAVA 537 D/68 SRINAGAR COLONY BEHIND MADIYAON THANA SITAPUR ROAD LU	INDIA	Uttar Pradesh		226021		IN301557-2006	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	NO	FY-1
BHUPENDRA	DIXIT	H		C	DIXIT	10/76, KHALASHI LINE KANPUR	INDIA	Uttar Pradesh		208001		IN301557-2006	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
AMIR	SINGH	NA				H.N. 516, WARD NO-8 OPPOSITE CENTRAL BANK BAHADURGARH HARYANA	INDIA	Haryana		124507		IN301477-2006	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
MEERA	HARINATH	PHAGUNATH			YADAV	VILL/POST-PARASIA (RASRA) BALLIA	INDIA	Uttar Pradesh		221712		IN301557-2006	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SULAIMAN	B	MOOSA			NARASIMHA	HNO 12 8 306/2 ALLUGADDA BAVI P O LALAGUDA SECUNDERABAD	INDIA	Andhra Pradesh		500017		IN301022-2006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
U	LAXMINARAYANA	PADDILLAYA	U	SHRIDHARA	B	NO 284 1ST A MAIN ROAD JHBCS LAYOUT J P NAGAR POST BANGALORE	INDIA	Karnataka		560078		IN301356-2006	Amount for unpaid a	1,5	04-DEC-2025						FINAL	NO	NO	FY-1
HARSHIT	JAIN	NA				12/1 FIRST FLOOR FIRST CROSS RAMAKRISHNA MUTT RD ULSOOR BANGALORE	INDIA	Karnataka		560008		IN301356-2006	Amount for unpaid a	2,4	04-DEC-2025						FINAL	NO	NO	FY-1
RAVINDER	REDDY	VANGA	NA		REDDY	435 KATRA BARABANKI	INDIA	Uttar Pradesh		225001		IN301330-2006	Amount for unpaid a	54	04-DEC-2025						FINAL	NO	NO	FY-1
YOGENDRA	PAL	SATHI	RAJENDRA		REDDY	H NO 18 65/6 BALAJI NAGAR NEAR NEW BUS STAND PRASHANTH NAGAR, SIDDIPE MEDA	INDIA	Andhra Pradesh		502103		IN301022-2006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAENDRA	CHHABRA	NA			CHHABRA	246, KAHARAN DHAMPUR BUNOR	INDIA	Uttar Pradesh		246761		IN301477-2006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
M	VIJAYAKSHMI	MOHAN			SHARMA	GIFTLANDS, SHOP NO. LGF-6 STATION ROAD PRAMOD BAJAR BARABANKI	INDIA	Uttar Pradesh		225001		IN301557-2006	Amount for unpaid a	1,5	04-DEC-2025						FINAL	NO	NO	FY-1
NITIN	SETH	NA			SETH	419/C 5TH CROSS 13TH MAIN HMT LAYOUT MATHIKERE BANGALORE	INDIA	Karnataka		560054		IN301356-2006	Amount for unpaid a	0,6	04-DEC-2025						FINAL	NO	NO	FY-1
POOSA	SRIKRISHNA	JAGDISH				H.NO. 14/1083 KISHAN PURA SAHARANPUR	INDIA	Uttar Pradesh		247001		IN301330-2006	Amount for unpaid a	0,6	04-DEC-2025						FINAL	NO	NO	FY-1
RAVI	G	NA				H NO 1 7 631/12/1/5 GEMINI COLONY RAM NAGAR MUSHEERABAD HYDERABAD	INDIA	Andhra Pradesh		500020		IN301022-2006	Amount for unpaid a	0,8	04-DEC-2025						FINAL	NO	NO	FY-1
KUMAR	ANIL	KHANDWALA	NA			FIDELITY FINANCIAL SERVICES 25, BOMBAY MUTUAL CHAMBERS 2ND FLOOR, 19/21, HAMAM STREET FORT, MUM	INDIA	Maharashtra		400001		IN300360-2006	Amount for unpaid a	0,9	04-DEC-2025						FINAL	NO	NO	FY-1
YOGENDRA	KISHOR	NA			KUMAR	125/19 A U BLOCK GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh		208006		IN301330-2006	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SHANNO	KISHAN	MAHESHWARI	NA		PAKHRANI	PUNJAB NATIONAL BANK SAKHANU BUDALUN	INDIA	Uttar Pradesh		243601		IN301186-2006	Amount for unpaid a	114	04-DEC-2025						FINAL	NO	NO	FY-1
SUBAIR	C	DEV	ABOONACKER			A-36 ACHARYA VINODBA BHAVE NAGAR VAISHALI NAGAR JAIPUR	INDIA	Rajasthan		302021		IN302700-2006	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	KI	NA		V	E/92 2ND FLOOR SUBBANACHAR LANE COTTONPET BANGALORE	INDIA	Karnataka		560053		IN301356-2006	Amount for unpaid a	1,8	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	KHADEEJA MANIL 65CHAPPANKEERAN Pattuvam Taliparamba	INDIA	Kerala		670143		IN301330-2006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	202 RR TOWERS VEDAYA PALEM NELLORE	INDIA	Andhra Pradesh		524004		IN301313-2006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	KOTAWALIYA PURA AT&POST-CHANASMA DIST-PATAN.	INDIA	Uttar Pradesh		384220		IN300343-2006	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	DOST NO MOHOLLO NEAR NILAM CINEMA PATAN PATAN - N.G.	INDIA	Gujarat		384265		IN300343-2006	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	R/O MOH. CHOWKSI SHAHAHANPUR	INDIA	Uttar Pradesh		242001		IN301186-2006	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	NO 210/C POCKET C MAYUR VIHAR 2 MAYUR VIHAR 2 DELHI	INDIA	Delhi		110091		IN301313-2006	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	B/O U SUDESH KUMAR FLAT NO 101 SAROJINIDEVI APTS SANTHAPETA ONGOLE	INDIA	Andhra Pradesh		523001		IN301022-2006	Amount for unpaid a	0,06	04-DEC-2025						FINAL	NO	NO	FY-1
ANILGURU	RAMA	DEV	ABOONACKER		V	2 (1413) J																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount	Proposed Date of transfer to	PAN	Date of Birth (DD-MON-YYYY)	is the investor		is the shareholder		Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number		Amount transferred	IEPF (DD-MON-YYYY)	Remarks	nt (amount)	transfer from	
MEENA	GANGADHAR	SHIMOGA	NA		PRASAD	9 B SUNKERSETT BLOCKS TARDED ROAD MUMBAI	INDIA	Maharashtra		400007			IN300360-2008 Amount for unpaid a	0.18 04-DEC-2025		FINAL	NO	FY-1
SACHIDA BHUPENDRA		NANDA	SREE	BINOD	PRASAD	536 H/O LAJEE PD. NYA TOLA GERA KUMHARAH AP BAHADURPUR HOUSING COLONY PATNA	INDIA	Bihar		800026			IN301330-2008 Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	FY-1
ANITA		AGRAWAL	NA		AGRAWAL	C-88 2ND FLOOR LAJPAT NAGAR LAJPAT NAGAR-1 DELHI	INDIA	Uttar Pradesh		247001			IN301557-2009 Amount for unpaid a	3 04-DEC-2025		FINAL	NO	FY-1
REETA			GHOSH			C/O GARG MEDICAL STORES CENTRAL BANK ROAD PADRAUNA KUSHINGANAR	INDIA	Uttar Pradesh		274304			IN301557-2009 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
PATEL	BHARATBHAI	GAGDASBHAI	PATEL		GAGDASBHAI	1st FLOOR, SRI DURGA TEMPLE CAMPUS P.O. MAHARAJGANJ MAHARAJGANJ	INDIA	Uttar Pradesh		273303			IN301557-2009 Amount for unpaid a	4.2 04-DEC-2025		FINAL	NO	FY-1
RAJESH MANJUR	KUMAR	GUPTA	NA		PRASAD	58,PATEL VAS MU-POST-ZAKHEL TA-KANKREJ DIST-B.K.	INDIA	Gujarat		385555			IN300343-2009 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
		BASAVARAJ	ARORA		ARORA	MOOSA NAGAR SARAFIA GALI KANPUR DEHAT KANPUR	INDIA	Uttar Pradesh		208001			IN301330-2009 Amount for unpaid a	60 04-DEC-2025		FINAL	NO	FY-1
NUSRAT	ABBAS	NA	VIJUPANNA			C 93 KAMLA NEHRU NAGAR 2ND EXT OPP P AND T COLONY JODHPUR NANDANVAN JODHPUR	INDIA	Rajasthan		302001			IN306114-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
CHETNA AKHILESH	KUMAR	SHUKLA	NA			NO 4138 2ND MAIN INDO CROSS RAJAJINAGAR II STAGE BANGALORE	INDIA	Karnataka		560010			IN301356-2009 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
MIR ATA KANHA SUNITA	POLYMERS	LTD	SUNHARE			15/212, CIVIL LINES KANPUR	INDIA	Uttar Pradesh		208001			IN301557-2009 Amount for unpaid a	3 04-DEC-2025		FINAL	NO	FY-1
RAVI ANAUNA KUMARI	NARAYANAN	P	NA			602/A S/1 FLOOR RAI RESEEN BLDG NO.144, VALLABH BAUG LANE EYTN GHATKOPAR EAST MUMBA	INDIA	Uttar Pradesh		400075			IN301330-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
REEMMA NEERAJ WASI	ALKA	DEVADAS	GUPTA		GUPTA	HQ 21 TN DIV DEF AND EMP COY 99 APO RANGVIA KAMRUP ASSAM	INDIA	Delhi	NEW DELHI				IN301330-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
EBNANDA VIVIN NAVNEET	KUMAR	SHARMA	LATE MIR		KHUSRO	6 3 1246 NAFEEES GULSHAN SOMAIGUDA ERRAMANZIL HYDERABAD	INDIA	Andhra Pradesh		500482			IN301022-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
HARBANS MANISH GOLLU	KUMAR	GANDHI	NA		SUNHARE	G-26, 59/132-A, PURANI DAL MANDI CANARA BANK BUILDING BIRHANNA ROAD KANPUR	INDIA	Uttar Pradesh		208012			IN301557-2009 Amount for unpaid a	42 04-DEC-2025		FINAL	NO	FY-1
SUNIL KUMAR SHROM RAMA	KUMAR	GUPTA	ANUP			18-A, ASHWANI ENCLAVE SEWLA KALAN P.O. MAJRA DEHRADUN	INDIA	Uttar Pradesh		248171			IN301557-2009 Amount for unpaid a	3 04-DEC-2025		FINAL	NO	FY-1
VADDAPALLI MAHENDER KAMAL	RAJAGOPAL	SHARMA	NA		GUPTA	NEWNOM12 29 SA1 NAGAR 2ND STREET JAWAHAR NAGAR PO JAWAHAR NAGAR PO CHENNAI	INDIA	Tamil Nadu		600082			IN301313-2009 Amount for unpaid a	0.9 04-DEC-2025		FINAL	NO	FY-1
RAVI SHANKAR VENKATAS PRASAD	SHANKAR	VERMA	NA		SINHA	85 KALASH PURI AMER ROAD RAMGARHWOD JAIPUR	INDIA	Maharashtra		400075			IN301330-2009 Amount for unpaid a	42 04-DEC-2025		FINAL	NO	FY-1
BAJENDORA DAVULURI MAHIMA GALAM SANJEEV	VENKATAS PRASAD	VERMA	NA		GANGARAM	D/O G K SINHA (SCIENCE TEACHER) ANDAR DHALA, LAKSHMIPUR NEAR DHARMA COAL DEPOT SIWAN	INDIA	Jharkhand		841226			IN301557-2009 Amount for unpaid a	3 04-DEC-2025		FINAL	NO	FY-1
BIJAY ASH PRATIBHA SACHIN PUSHPA NASIM MADHU KALPNA MOHD GOPALA KUSUM	SINGH	SHARMA	NA		VERMA	H NO 1 51/22/3 BANK COLONY HYDERABAD ROAD NIZAMABAD	INDIA	Andhra Pradesh		503230			IN301022-2009 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
SHALINI DHARMA VINOD	NANAD KUMAR	MATHPAL SWAMI	LATE OM		VERMA	RAJA RAM -1 BARA BAZAR KHATAULI DISTT- MUZAFFARNAGAR	INDIA	Uttar Pradesh		251201			IN301477-2009 Amount for unpaid a	30 04-DEC-2025		FINAL	NO	FY-1
MUNILAKSHMAIAH SURINA HARMISTE MADHU PREM ANIL PADMAVAILLI CHITTIMALLA SWAROOP NITIN SHIKHER RAIJENDRA	SHANKAR	KHANDELWAL	NA		VERMA	D.S.M. SUGAR RAIPURA TEHSIL-GUNNAUR BUDAUN	INDIA	Uttar Pradesh		202527			IN301557-2009 Amount for unpaid a	1.8 04-DEC-2025		FINAL	NO	FY-1
ATUL Chetandas SHIVAN VALAPPOL SUDHA PRADIP VEERAN KUTTY GAURAV M Saroj VUNDADVILLI SHIV PRATYUSH MUKTA ASHOK MD TILAK NARASAPPA MATCHESA B JULAKANTI SARITA RAM NAMBURU SIVA RAJIB BADRUL PRAKASH BALAJI DHURUWA SHASHI ANJUNA SESHU GIRI RAO V V KAMALESH SUNITA MEGHRAJ ASHA ANJANAIAH AWADHESH KANSHIKA ASMA RIMPI AJIT UDAYA SRINIVAS ADVANCE MANAGEMENT ASHOK APPA MEMRAJ CHAND HITESH KUMAR BALUSU SECURITIES OJ DILIP B LAKSHMI KAMAL MOHD SANJAY KRISHNA T V MADHU	SHANKAR	KHANDELWAL	NA		VERMA	112 TRIPULICANE HIGH ROAD TRIPULICANE TRIPULICANE CHENNAI	INDIA	Tamil Nadu		600005			IN302437-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	III, B- 72 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001			IN301477-2009 Amount for unpaid a	60 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	MOH OR RAGHUBIR NAGAR CHANDAUJI	INDIA	Uttar Pradesh		202412			IN301186-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	H.NO.273, ARYA NAGAR JWALAPUR HARDIWAR	INDIA	Uttar Pradesh		249401			IN301557-2009 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	93/4 124 GOVIND NAGAR V. NAGAR LABOUR COLONY KANPUR	INDIA	Uttar Pradesh		208014			IN301330-2009 Amount for unpaid a	210 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	D NO 16/10/34 PINGALASWAMY STREET PURNANADAMPET VIJAYAWADA	INDIA	Andhra Pradesh		520003			IN301022-2009 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	NO 34 3RD FLOOR V S LANE CHIKPET CROSS BANGALORE	INDIA	Karnataka		560053			IN301356-2009 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	100/ 1 HUNDAL KHELI SHAHAHANPUR	INDIA	Uttar Pradesh		242001			IN301186-2009 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	W/O VINAY KUMAR GUPTA FLAT NO. B-5 PLOT NO. D-107 THE RESIDENCY, SAKET MEEERUT	INDIA	Uttar Pradesh		250003			IN301477-2009 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	HNO 821/F1 MADANANPETH COLONY SAIDABAD POST HYDERABAD	INDIA	Andhra Pradesh		500059			IN301022-2009 Amount for unpaid a	3.6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	HOUSE NO 45 MOTI GANJ II FREE GANJ ROAD HAPUR	INDIA	Uttar Pradesh		245101			IN301477-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	CHOWK BAZAR KANKHAL HARIDWAR	INDIA	Uttar Pradesh		249401			IN301557-2009 Amount for unpaid a	37.2 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	K46/108, HARTIRATHI VARANASI	INDIA	Uttar Pradesh		221001			IN301557-2009 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	C/O REDDAPPA MASTER HOME, GOPASANDRA VILLAGE, VOOLAVADI POST,CHINTAMANI TQ KOLAR DT.,	INDIA	Karnataka		583125			IN301356-2009 Amount for unpaid a	0.3 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	FLAT NO 003 D NO 17 12 CHIPPENDELE APTS NEAR GOKULNDA XROAD MUSHIRABAD HYDERABAD	INDIA	Andhra Pradesh		500020			IN301022-2009 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	C/O SAIRAM FINANCIERS 16/644 INDIRA BHAVAN ROAD 11 RAMA RAO COMPLEX NELLORE	INDIA	Andhra Pradesh		524001			IN301313-2009 Amount for unpaid a	24 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	202 23 / B / 13, RAM KRISHNA SARANI KOLKATA, W B	INDIA	West Bengal		700060			IN301151-2009 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	C/O GALAM VENKATESWARA RAO MC 302 P V COLONY MANUGURU PO P V TOWNSHIP BHADRADRI KOTHAGUDEIM	INDIA	Andhra Pradesh		507101			IN301022-2009 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	54 / A RAKESH VANDAN BAREILLY	INDIA	Uttar Pradesh		243001			IN301186-2010 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	BATA DEALER GUDRI BAZAR CHURU	INDIA	Rajasthan		331001			IN302700-2010 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	SANT VINODIA MARG NEAR NAV JEEVAN CLINIC NEW COLONY DEORIA	INDIA	Uttar Pradesh		274001			IN301330-2010 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	5/142 APPARAO STREET MADANAPALLE CHITTOOR DIST	INDIA	Andhra Pradesh		517325			IN301356-2010 Amount for unpaid a	36 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	129 ANAND PURAM COLONY BIBIZAI SHAHAHANPUR	INDIA	Uttar Pradesh		242001			IN301186-2010 Amount for unpaid a	63.12 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	569 - CHAUBEY BUILDING SUBASH NAGAR BAREILLY	INDIA	Uttar Pradesh		243001			IN301186-2010 Amount for unpaid a	2.4 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	4/6 AMRIT PYNE LANE KALI BABU KA BAZAR HOWRAH	INDIA	West Bengal		711101			IN300360-2010 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	H NO 27 PHOOTA DARWAZA JHANDA SHARIF QILA BAREILLY	INDIA	Uttar Pradesh		243001			IN301186-2010 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	H NO 883, FLOOR 17TH F MAIN ROAD 6TH BLOCK, KORAMANGALA BANGALORE	INDIA	Uttar Pradesh		560095			IN301356-2010 Amount for unpaid a	15 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	154/1 SOUTH CIVIL LINES MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh		251001			IN301477-2010 Amount for unpaid a	26.34 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	J 13/ 43, GROUND FLOOR, RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027			IN301477-2010 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	C/O ADNAN TEXTILES SHOP NO B 15 MADINA COMPLEX MADINA BAZAR HYDERABAD AP	INDIA	Andhra Pradesh		500002			IN301022-2010 Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	KALENAHALI MANDYA	INDIA	Karnataka		571401			IN301356-2010 Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	PLOT NO- 7,PATH NO-7 VIJAY BARI SIKAR ROAD JAIPUR	INDIA	Rajasthan		302012			IN302700-2010 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	D NO 4 6 50 1ST FLOOR RESERVOIR ROAD DNY SANSKRIT VIDYAPETAM TIRUPATI URBAN AP	INDIA	Andhra Pradesh		500002			IN301022-2010 Amount for unpaid a	24 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	10, CHOWLA GALLI CUBBONPET BANGALORE	INDIA	Karnataka		560002			IN301356-2010 Amount for unpaid a	19.5 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	133 SAHUKARA BAREILLY	INDIA	Uttar Pradesh		243001			IN301186-2010 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	248 PAWAN VIHAR M J P ROHLIKHAND UNIVERSITY BAREILLY	INDIA	Uttar Pradesh		243006			IN301186-2010 Amount for unpaid a	12 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	MANGAL SADAN WARD NO. 11 D. B. - HOSPITAL ROAD CHURU	INDIA	Rajasthan		331001			IN302700-2010 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	N04217/4218 BEHIND CANARA BANK SUBRAMANNANAGAR 2nd STAGE BANGALORE	INDIA	Karnataka		560021			IN301356-2010 Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	Kiran Bhawan, New Market, Kuria (West), Mumbai	INDIA	Maharashtra		400070			IN302874-2010 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	30, PUNJABI COLONY STATION ROAD CHANDAUJI DISTT- MORADABAD	INDIA	Uttar Pradesh		202412			IN301186-2010 Amount for unpaid a	3 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	C-56, MANAS APARTMENTS PHASE -1 MAYUR VIHAR DELHI	INDIA	Delhi		110091			IN301477-2010 Amount for unpaid a	24 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	VILL SAIDPUR SARORA BHOJIPURA BAREILLY	INDIA	Uttar Pradesh		243202			IN301186-2010 Amount for unpaid a	6 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	B 100 SOUTH CITY RAE BAREILLY ROAD LUCKNOW	INDIA	Uttar Pradesh		226025			IN301330-2010 Amount for unpaid a	18 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	10 13 1 JANKKAVARI STREET CHIRALA PRAKASAM DIST	INDIA	Andhra Pradesh		523157			IN301022-2010 Amount for unpaid a	1.8 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	HOUSE NO21/3 MEERUT ROAD ROADWAYS BUS STATION NEW ALOK PARGA GHAZIABAD	INDIA	Uttar Pradesh		245101			IN301477-2011 Amount for unpaid a	24 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	H NO 1 130 20 BANK STREET JANGAON PO WARGANGAL DIST	INDIA	Andhra Pradesh		506167			IN301022-2011 Amount for unpaid a	0.3 04-DEC-2025		FINAL	NO	FY-1
	SHANKAR	KHANDELWAL	NA		VERMA	AVISHI TRIDENT BL - 3 10TH FLOOR FL - 10A 34B T ROAD KOLKATA	INDIA	West Bengal		700001			IN301313-2011					

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Address	Country	State	District	Pin Code	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to		PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the		Financial
				Share	Investment						nt	transfer		Investment	is the										
BULLIVERASWAMY PLUS BIOTEC P	PVT	RTO	JANNAYNA			4/36/9/1 SRI RAMSADAN SUBBARAO PET TADEPALLIGUDEM WEST GODAVARI DIST	INDIA	Andhra Pradesh		534101	IN301313-2020	Amount for unpaid a	3	04-DEC-2025									NO	NO	FY-1
KHEM KAVURU	CHAND	KHIANI	NA			15 BRABOURNE ROAD BANERIEE BLDG 2ND FLOOR CALCUTTA	INDIA	West Bengal		700001	IN300360-2020	Amount for unpaid a	303	04-DEC-2025									NO	NO	FY-1
LI COL MUDDA AIJAY PATEL SHREE	SS	PATHANIA	SITARAMAIAH			H NO 1 8 20/8/8 PLOT NO 149 RAVINDRANAGAR HABSIGUDA HYDERABAD	INDIA	Andhra Pradesh		500007	IN301022-2020	Amount for unpaid a	3	04-DEC-2025									NO	NO	FY-1
ANNABELLE IV	KUMAR	REDDY	NA			11/242, 500FERGANNI KANPUR	INDIA	Uttar Pradesh		208001	IN301557-2020	Amount for unpaid a	108	04-DEC-2025									NO	NO	FY-1
ASHA BRIJESH DIVYA K V V	KUMAR	RUHANI	CHANDORRKAR			DOPPALAPUDI POST PT PARURU VIA PONNUR MANDAL GUNTUR DIST	INDIA	Andhra Pradesh		523216	IN301313-2020	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
HEMANT GANESH SUMAN V	KUMAR	MEHUL	NARENDRAKUMAR	B	PATEL	G50-1 H.Q. COLLEGE OF COMBAT MHOW MHOW	INDIA	Madhya Pradesh		453441	IN306114-2020	Amount for unpaid a	9	04-DEC-2025									NO	NO	FY-1
ANIL Ankur	KUMAR	MEHUL	NARENDRAKUMAR			87 1114 2 PLOT 157 REVENUE COLONY II-C CAMP OPP RAMACHANDRA MISSION KURNOOL	INDIA	Andhra Pradesh		518002	IN301022-2020	Amount for unpaid a	3	04-DEC-2025									NO	NO	FY-1
JOVINDRA ANIT RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	54 TEJIKIRAN DADY SETHI CROSS LANE BABULNATH MUMBAI	INDIA	Maharashtra		400007	IN300360-2020	Amount for unpaid a	1.2	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	57, CLERK COLONY INDORE INDORE	INDIA	Madhya Pradesh		452008	IN306114-2020	Amount for unpaid a	0.6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	MANAGER UNIVERSAL COOP URBANBANK LTD MAIN ROAD MANCHERIAL ADILABAD DIST	INDIA	Andhra Pradesh		504208	IN301022-2020	Amount for unpaid a	1.2	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	45 4TH MAIN ROAD RAJAPURAM CHENNAI	INDIA	Tamil Nadu		600028	IN301313-2020	Amount for unpaid a	1.2	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	8 R APTS FLAT NO 202 TADBUND SECUNDERABAD A P	INDIA	Andhra Pradesh		500008	IN301022-2020	Amount for unpaid a	2.4	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	HOUSE NUMBER 201 SANDESH VIHAR PITAMPURA SARASWATI VIHAR NORTH WEST DELHI	INDIA	Delhi		110034	IN300360-2020	Amount for unpaid a	30.12	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	BHARAT NIVAS 5 WADI PLOT PORBANDAR	INDIA	Gujarat		360575	IN301151-2020	Amount for unpaid a	33	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	3 276 PYDIKONDALA STREET YANAM, YANAM	INDIA	Andhra Pradesh		533464	IN301022-2020	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	PREM NIKET 4/5 NORTH RAJMOHALLA INDORE M P INDORE	INDIA	Madhya Pradesh		452002	IN306114-2020	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	23/53 B I T CHAWLS M GANGAN MARG AGRIPIADA MUMBAI	INDIA	Maharashtra		400011	IN301330-2021	Amount for unpaid a	0.3	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	240 APOLLO TOWER 2 - M.G. ROAD INDORE M.P INDORE	INDIA	Madhya Pradesh		452001	IN306114-2021	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	H NO 3 220 NEAR GEETHA MANDIR ONE TOWN KURNOOL	INDIA	Andhra Pradesh		518001	IN301022-2021	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	484 AWAS VIKAS COLONY BUNOR	INDIA	Uttar Pradesh		246701	IN301330-2021	Amount for unpaid a	9	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	Parash, A Wing, Flat 11, Asha Nagar, Borivali (E), Mumbai	INDIA	Maharashtra		400066	IN302871-2021	Amount for unpaid a	37.74	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	136 TARU CHHAYA NAGAR TARON KI KOOT TONK ROAD JAIPUR	INDIA	Rajasthan		302011	IN302700-2021	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	T5 3/A 61 B1 SAHA ROAD NEW ALIPORE KOLKATA	INDIA	West Bengal		700038	IN301313-2021	Amount for unpaid a	3	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	POONAM CHAND MANAK CHAND DAGA OLD LANE DAGA CHOWK GANGSAHAJAR BIKANER	INDIA	Rajasthan		334401	IN301330-2021	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	93/4 LABOUR COLONY GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh		208006	IN301330-2021	Amount for unpaid a	555	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	16-3-11 KONDAPALLI VARI STREET RAMACHANDRAPURAM EAST GODAVARI	INDIA	Andhra Pradesh		533255	IN301313-2021	Amount for unpaid a	15	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	E 4/65 GROUND FLOOR SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085	IN300360-2021	Amount for unpaid a	0.6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	E-4/20 MODEL TOWN IND STOP DELHI	INDIA	Delhi		110009	IN300360-2021	Amount for unpaid a	2.4	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	H NO 501 TEASAWI RESIDENCY NIZAMPET ROAD KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh		500072	IN301022-2021	Amount for unpaid a	6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	10 3 902 BLOCK 38 FLAT 4 VIJAYANAGAR COLONY ASIFNAGAR HYDERABAD	INDIA	Andhra Pradesh		530032	IN301022-2021	Amount for unpaid a	0.6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	NO 28 14TH CROSS 20TH MAIN PADMANABHANAGAR BANGALORE	INDIA	Karnataka		560070	IN301356-2021	Amount for unpaid a	9.6	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	JHUMAR LAL KI BAGICHI MOTI LAL ATAL ROAD JAIPUR	INDIA	Rajasthan		302001	IN302700-2021	Amount for unpaid a	15	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	9 5 21 / 2(17) 5F 2 KESAVARAJA TOWERS ROTARY CLUB ROAD MADDILAPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh		530003	IN301022-2021	Amount for unpaid a	30	04-DEC-2025									NO	NO	FY-1
RAJESH MANISH KONDAPALLI CHIRANJEEV MANJU PAWAN G	KUMAR	GUPTA	SHRI	BHANWARLAL	GUPTA	MAKAN N 198 WARD N 09 MAHAVIR BHAVAN NAI ABADI MANDSAUR	INDIA																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Address	Country	State	District	Pin Code	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investor	is the shares	Financial
				Name	Last Name						Account Number	Investment Type											
PADMAVATHI		MANNAVA	B 8		PRASAD	HIG A/9 MPBH COLONY SUBHASH NAGAR MAHARAJPUR JABALPUR MP	INDIA	Madhya Pradesh		482004	IN301330-2026	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
SITA	RAM	GUPTA	RAGHUBAR		BABU	BHOJU KA BHAWAN BICHI KA MOHALLA ALWAR ALWAR	INDIA	Rajasthan		301001	IN301330-2026	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ROHIT	KUMAR	YADAV	BHIM		DAYAL SINGH	HOUSE NO A 53/5 D L F CITY PHASE-I GURGAON HARYANA GURGAON	INDIA	Haryana		122002	IN301356-2026	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
MANJU	LATA	GUPTA	NA		NA	78/53 ARRAWALI MARG MANSAROVAR JAIPUR	INDIA	Rajasthan		302019	IN302700-2026	Amount for unpaid a	330	04-DEC-2025						FINAL	NO	NO	FY-1
UPPALAPATI	NAGESHWAR	RAO	UPPALAPATI		RAO	H NO 4 11 130 BHAVANI ROAD KANAKREDDY A P	INDIA	Andhra Pradesh		503111	IN301022-2026	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
JAISHREE		JAIN	NA		NA	501 LAXMI VILLA TAGORE RD SANTACRUZ (W)	INDIA	Maharashtra		400054	IN300360-2026	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
SANGEETA		MUDALIAR	G		GANESH L	FLAT NO 5 / 2 , 29 , RACHNA NAGAR BHOPAL MP	INDIA	Madhya Pradesh		462023	IN306114-2026	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SHARAD	KUMAR	AGRAWAL	LATE G		AGRAWAL	37 / 2 , SUTAR GALI (JAIL ROAD) ABOVE. DR BANDIS CLINIC INDORE MP	INDIA	Madhya Pradesh		452007	IN306114-2026	Amount for unpaid a	3.9	04-DEC-2025						FINAL	NO	NO	FY-1
GULAB	CHAND	AGARWAL	NA			R/O NEAR PENTROL PUMP KHANDELA SIKAR	INDIA	Rajasthan		332709	IN302700-2026	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1
NAYANI		UMAKANATH	NA			Q NO 2 B BUNGLOWS AREA GOLETTI TOWNSHIP REBBENA MANDAL KOMURAMBHEEM DIST	INDIA	Andhra Pradesh		504292	IN301022-2026	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1
ANAND		AGRAWAL	NA			5/10 Y.M. ROAD INDORE MP	INDIA	Madhya Pradesh		452020	IN306114-2026	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SHREE	ARIHANT	SECURITIES	NA			3 / 6 , M G ROAD NAGDA MP	INDIA	Madhya Pradesh		456335	IN306114-2026	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
JOTHI		B	NA			C/113 B/1 1ST FLOOR YES YES CASOCADE APTS AMBATTUR CHENNA	INDIA	Tamil Nadu		600053	IN301313-2026	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
DIVYA		YADAV	B	H		D NO 285/8 38TH CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka		560082	IN301356-2027	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
UMALATA		NANDURI	NA		KRISHNAMURTHY	NEAR SANKAT MOCHAN UNO ROAD DATIA MP	INDIA	Madhya Pradesh		475661	IN301330-2027	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
LAKSHMI	NARAYANA	MUNDRA	HANJUMANTHA		RAO	D NO 8 12 116 7/2 LINE NEHRU NAGAR GUNTUR AP	INDIA	Andhra Pradesh		522001	IN301022-2027	Amount for unpaid a	2.1	04-DEC-2025						FINAL	NO	NO	FY-1
BRU MOHAN	R	SHRINIVAS	HANJUMANDLU		MUNDRA	110, RAMCHANDRA NAGAR (MAIN) INDORE M.P.	INDIA	Madhya Pradesh		452005	IN306114-2027	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
KASANAGOTTU		CHOUHAN	NA			H NO 8 4 111 VENKAMPET SIKOLLA POST A P	INDIA	Andhra Pradesh		505301	IN301022-2027	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
ADITYA PRATAP	SINGH	C	CHINNASAMY			78 SHIVGARH HOUSE KRISHNA VIHAR KUNARI KOTA (RAJASTHAN)	INDIA	Rajasthan		324008	IN301330-2027	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1
SAMINATHAN		SHANKAR	CHINNASAMY			SMG PALAYAM P K PALAYAM POST TIRUPUR	INDIA	Tamil Nadu		641665	IN301313-2027	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
BHUSEN	SHANKAR	KAMBLE	SHANKAR	B	KAMBLE	A-18/8 A I COLONY SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra		400099	IN301356-2027	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RICHARD	S	DSOUZA	NA			A 8 KANCHAN APARTMENTS 1ST FLOOR MAROL MAROSHI ROAD ANDHERI EAST MUMBA	INDIA	Maharashtra		400059	IN301356-2027	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1
JAWAHAR	VIRUMAL	WASWANI	NA	Yousuf	Shaikh	C/O JAWAHAR SUTJACE CENTRE SUBHASH ROAD JALNA	INDIA	Maharashtra		431203	IN301330-2027	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
Shahid Mohd Idris	Mohd	Y	Mohd		Shaikh	A 10, CEN 146, Kamla Ramani Np, Baiganwadi, Govandi, Mumbai	INDIA	Maharashtra		400043	IN302871-2027	Amount for unpaid a	86.04	04-DEC-2025						FINAL	NO	NO	FY-1
SHOBHA	KRISHAN	RANI	GOPAL		KRISHAN	H NO 1/6918 GALI NO 7 SHIVAJI PARK SHAHJHRA EAST ROHTAS NAGAR DELHI	INDIA	Delhi		110032	IN301356-2027	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
TILAK		SHARMA	NA			1/6589, NEAR LUDHIANA BUILDING EAST ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi		110032	IN300360-2027	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
MURALIDHAR		R	RAJARAM		S	12/56 1ST STREET JG NAGAR 60 FEET ROAD TIRUPUR	INDIA	Tamil Nadu		641602	IN301313-2027	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL		SEHGAL	NA			H NO 167 B 168 B DDA FLATS PCKET 12 JASOLA VIHAR NEW DELHI	INDIA	Delhi		110025	IN300360-2027	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SHWETA		GOEL	NA			8/267 VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan		302023	IN302700-2027	Amount for unpaid a	360	04-DEC-2025						FINAL	NO	NO	FY-1
M	N	OBALIAH	NA			OPP GOVT HOSPITAL MAIN ROAD KOMAROLE POST A P	INDIA	Andhra Pradesh		523373	IN301022-2027	Amount for unpaid a	7.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH	HARSHI	GADA	NA			11/12, KUNTAL KUNI RHB ROAD MULUND WEST MUMBAI	INDIA	Maharashtra		400080	IN300360-2027	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
ANITA		MEHROTRA	LATE	ANAND	MEHROTRA	RIVER VIEW ENCLAVE GANGA APPARTMENT I BLOCK, FLAT NO. 203 GOMTINAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh		226010	IN301330-2027	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
Atin	Omprakash	Baheti	Omprakash		Baheti	201, Amarkirti Appt, Ghod Dod Road, Surat	INDIA	Gujarat		395001	IN302871-2028	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ	KUMAR	SHARMA	SHARMA		RAMCHAND	H NO 8925/14-B SHIDI PURA KAROL BAGH NEW DELHI	INDIA	Delhi		110005	IN301356-2028	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PUJA		BADJIATIA	NA			202 ROYAL HOUSE 11/3 USHA GANJ INDORE MP	INDIA	Madhya Pradesh		452001	IN306114-2028	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
K		PRAKASH	LATE K	SIVA	RAJIAH	H NO 8 1 55 CHINNA AGRAHARAM GADWAL AP	INDIA	Andhra Pradesh		509125	IN301022-2028	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1
THAKKAR	AIJAY	MAHENDRALAL	THAKKAR		MAHENDRALAL	1461 2 MATANG WADA AT PIMPALGAON(B) TAL NIPHAD DIST NASHIK NASHIK	INDIA	Maharashtra		422209	IN301330-2028	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
URMILA		YADAV	NA			GALI NO-4 FRIENDS TAPOWAN ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	IN301557-2028	Amount for unpaid a	14.4	04-DEC-2025						FINAL	NO	NO	FY-1
HARISH	CHANDRA	KAKKAR	MULKHRAJ		KAKKAR	84 RAM SAHAY MARG NAGDA MP	INDIA	Madhya Pradesh		456335	IN306114-2												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-													Amount		Proposed Date of transfer to		PAN	Date of Birth(DD-MON-YYYY)				is the investme nt	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	YYYY		Aadhar Number	Nominee Name	Joint Holder Name	Remarks			
JOGINDER MANISHA		SINGH KABRA	GURCHARAN NA		SINGH	5/16 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	IN301313-2035	Amount for unpaid a		1.8	04-DEC-2025						FINAL	NO	NO	FY-1
SANAT	KUMAR	BHOWMICK	SHISHIR		KUMAR	68 COTTON STREET CALCUTTA	INDIA	West Bengal		700007	IN300360-2035	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
MANISHA		SRINIVASA GANGA	VENKATA RAO			C/O RAJU SAHA 31/A DR S C ROY SARANI NORTH SIBACHAL PO BIRATI CALCUTTA	INDIA	West Bengal		700051	IN300360-2035	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
MARA		REDDY	VENKATA RAO			S/O VENKATA SUBBIAH KAREMPUDI MANDAL&POST GUNTUR DISTRICT	INDIA	Andhra Pradesh		522614	IN301022-2035	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
SUDHEER PARUCHURU		RATHOUR	LATE SHIRI MUNNI			H NO 1 110 ANKAPUR POST ARJUNUR MANDAL NIZAMABAD DIST A P	INDIA	Andhra Pradesh		503224	IN301022-2035	Amount for unpaid a		3.6	04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJ VIJAYAKUMAR		CHINTAWAR	RAMA MOHANA BABU			148 KACHAURI GALI UNNAO	INDIA	Uttar Pradesh		209801	IN301330-2035	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ	DURGA	PRASAD	PRAKASH GOPALAN			D NO 16 23 10 MAJETI WARI STREET SHAROFF BAZAR TENALI AP	INDIA	Andhra Pradesh		522201	IN301022-2035	Amount for unpaid a		0.3	04-DEC-2025						FINAL	NO	NO	FY-1
MUKUMTHAN S		DESIKAN	CHANDAK			LAKSHMI VILAS COMPLEX VAIBHAV AGENCIES DATTA CHOWK YAVATMAL	INDIA	Maharashtra		445001	IN301330-2035	Amount for unpaid a		4.5	04-DEC-2025						FINAL	NO	NO	FY-1
SUYAYU K		RAY	GOPALAN			J/12 BAID METHA FLATS 183 MOUNT ROAD SAIDAPET CHENNAI	INDIA	Tamil Nadu		600015	IN301313-2036	Amount for unpaid a		0.18	04-DEC-2025						FINAL	NO	NO	FY-1
K SIDDAM KOTTHARI	SHETTY	SRINIVAS VIKRAM	VENKATA CHANDAK			103 SATYA LOK TOWERS 5 B 24 & 25 F 5 LANE NAMPALLY HYDERABAD A P	INDIA	Andhra Pradesh		500001	IN301022-2036	Amount for unpaid a		36	04-DEC-2025						FINAL	NO	NO	FY-1
CH	HANUMANTHA	RAY	DESIKAN			10/2 NEW PALASA ANDORE	INDIA	Madhya Pradesh		452001	IN301151-2036	Amount for unpaid a		0.3	04-DEC-2025						FINAL	NO	NO	FY-1
RUDRARAJU VENKATA SATYA SURYANARAYANA		SUBRAHM	RAY			17 LAL BAHADUR SASTRI STREET SATHYA GARDEN SALIGRAMAM CHENNAI	INDIA	Tamil Nadu		600093	IN301313-2036	Amount for unpaid a		0.06	04-DEC-2025						FINAL	NO	NO	FY-1
VIJAYA AVUTU SIVA RAMA MANOJ		NA	DESIKAN			J/4 VIDYASAGAR NIKETAN SALT LAKE CALCUTTA	INDIA	West Bengal		700064	IN301313-2036	Amount for unpaid a		0.06	04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ		RAJESH	VENKATESWARLU			H NO 2 94 SRI RAM NAGAR COLONY NEAR A A S COLLEGE ADONI KURNOOL DIST AF	INDIA	Andhra Pradesh		518302	IN301022-2036	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			H NO 5-3-91/6-8/2 NEAR SAIBABA TEMPLE KAMAREDDY VIDYANAGAR NIZAMABAD	INDIA	Andhra Pradesh		503111	IN301022-2036	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			30/6/18 BESTA VEEDHI 2ND FLOOR OPP RAMULU VARI TEMPLE RAJAHAMUNDRY	INDIA	Andhra Pradesh		533001	IN301313-2036	Amount for unpaid a		78	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			H NO 2 2 107/6 A FLAT NO 101 SHRI BUILDING TILAK NAGAR HYDERABAD	INDIA	Andhra Pradesh		500004	IN301022-2036	Amount for unpaid a		180	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			PODURU MANDAL WEST GODAVARI DIST A P	INDIA	Andhra Pradesh		534327	IN301022-2036	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			JANATHA COLONY VARMABELI VILLAGE BRAMAVAR	INDIA	Karnataka		576213	IN301313-2036	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			A S R KRISHNA REDDY PLOT NO 44 HNO 2 22 61 3 JAYANAGAR KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh		500072	IN301022-2037	Amount for unpaid a		1.2	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			STANDARD CHARTERED BANK INSTITUTIONAL BANKING GROUP 23-25, M G ROAD, FORT, MUMBAI	INDIA	Maharashtra		400001	IN300360-2037	Amount for unpaid a		0.12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			W/O G V SATYANARAYANA LECTURER IN CIVIL ENGG T G I G POLYTECHNIC ADONI A P	INDIA	Andhra Pradesh		518301	IN301022-2037	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			788/2, ESSAI TOLA JHANSI	INDIA	Uttar Pradesh		284001	IN301557-2037	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			FLAT NO 206 SRI SAI RATNA TOWERS PAPARAJU STREE SATYANARAYANAPURAM VIJAYAWADA	INDIA	Andhra Pradesh		520011	IN301022-2037	Amount for unpaid a		1.2	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			H NO 1 5 42 ARAVINDA NAGAR JAGTIAL KARIM NAGAR	INDIA	Andhra Pradesh		505327	IN301022-2037	Amount for unpaid a		7.2	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			HOUSE NO 529 SECTOR 03 VASUNDHRA DISTT GHAZIABAD	INDIA	Uttar Pradesh		201012	IN301313-2037	Amount for unpaid a		27	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			H NO 9/155 MUGATHI PET YEMMIGANUR KURNOOL DIST	INDIA	Andhra Pradesh		518360	IN301022-2037	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			115, COTTON STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal		700007	IN300360-2037	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			101 GOKUL DHAM KALYAN KUNI WALI GALI SHIVAJI NAGAR MADAN GANJ KISHANGARH	INDIA	Rajasthan		341303	IN301330-2037	Amount for unpaid a		24	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			13/3/212/3 OPP TV STATION CHARLA ROAD BHADRACHALAM POST	INDIA	Andhra Pradesh		507111	IN301313-2037	Amount for unpaid a		54	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			ADARSH COLONY PILKOTHI BANDA	INDIA	Uttar Pradesh		210001	IN301557-2037	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			B 110 BAGYASHREE APT GEETA NAGAR NEAR BHAYANDAR RLY CROSSING G ROAD BHAYANDAR WEST	INDIA	Maharashtra		401101	IN300360-2037	Amount for unpaid a		0.3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			PLOT NO 7 MAHESWARI NAGAR COLONY STREET NO 8 HABSIGUDA HYDERABAD A P	INDIA	Andhra Pradesh		500007	IN301022-2037	Amount for unpaid a		7.2	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			3/635 LAKSHIMPURAM NELLORE	INDIA	Andhra Pradesh		524002	IN301313-2037	Amount for unpaid a		5.1	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			7 2 1087/A/23 BK GUDA SR NAGAR HYDERABAD AF	INDIA	Andhra Pradesh		500038	IN301022-2037	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			17 S 238 DABER PURA HYDERABAD A P	INDIA	Andhra Pradesh		500023	IN301022-2038	Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH		VENKATESWARLU	VENKATESWARLU			C/O S N RAJU PLOT NO 121 A H NO 1 115/1 MOTHI NAGAR HYDERABAD	INDIA	Andhra Pradesh		500018	IN301022-2038	Amount for unpaid a</												

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme	is the shares	Financial
NARAD K		MUNI	NA	DWIVEDI	SARATH	240 NORTH JATEPUR NEAR KALI MANDIR GORAKHPUR	INDIA	Uttar Pradesh		273015		IN301330-2057	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
NERUMALLA GANDLA	KASI	SOBHA VISWANADHAM	K V SUBBA		BABU	27/146 REVENUE COLONY A K NAGAR NELLORE	INDIA	Andhra Pradesh		524001		IN301022-2057	Amount for unpaid a	12,12	04-DEC-2025						FINAL	NO	NO	FY-1
SUDARSHAN KOTTURI		SHANKARAIAH	B		RAO	D NO 11 47 3 1 JANAPATI ROAD NEAR STATE BANK OF INDIA PIDUGURALLA AF	INDIA	Andhra Pradesh		522413		IN301022-2057	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
Umar NILMADHAB KUMAR	Farook	ANJANEYULU	G		MALLAIAH NARAYANA	Q NO C 12 VITTAL NAGAR GODAVARI KHANI KARIM NAGAR DIST	INDIA	Andhra Pradesh		505209		IN301022-2057	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RASHMI VANKADARA ANAND		SURYANARAYANA	S		IBRAHIM	H NO 22 86 NEAR RAJENDRA TALUKES NAGARUNBOOL POST MAHABOONNAGAR DIST	INDIA	Andhra Pradesh		509209		IN301022-2057	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VENKADESWARI KUPPIREDDYGARI AMAR	SAMBASIVA	A	AMSAATH		DUTTA	D NO 3 58 UODATHA PICTCHIAH STREET SATRAM BAZAR PIDUGURALLA GUNTUR DIST.	INDIA	Andhra Pradesh		522413		IN301022-2057	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
K V KUNADA RAJU VENKATA JAI	SUBBA SUDHA SRI	RAO	RAO		RAMU	9/34 A Sathanur Main Road Renganagari K K Nagar P O Trichy Tamilnadu	INDIA	Tamil Nadu		620021		IN302871-2057	Amount for unpaid a	38,46	04-DEC-2025						FINAL	NO	NO	FY-1
PRABIR MOHANARAJESH	KUMAR	MALHOTRA	K		D	20 CHINTAMONI DEY ROAD CHINTAMONI DEY ROAD HOWRAH	INDIA	West Bengal		711101		IN301313-2057	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
BUBNA SHAILESH POTLURI		ANAND	S		B	28/A JATIN DAS ROAD KOLKATA	INDIA	West Bengal		700029		IN301313-2058	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PARVATI ANANTHAPADMANABHA RAO	SAMBASIVA	REDDY	REDDY		JHAWAR	21- DOUBLA STORY QTRS HAKIKAT NAGAR SAHARANPUR	INDIA	Uttar Pradesh		247001		IN301557-2058	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
MANOJ RAHUL PRASANTA K	SUBBA SUDHA SRI	CHAUHASIA	CHAUHASIA		S	C/O V SREEDHAR 3 SANJIVAPUR YNR COLONY PRODATUR	INDIA	Andhra Pradesh		516360		IN301022-2058	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
SWAPAN DEEPAK DINESH ARIHANT	KUMAR	VENKATA JAGAPATHI	VENKATA		GOPAL	H NO 14 S 23/1/A GUY COMPLEX GROUND FLOOR NAGARHANA BEGUM BAZAR, HYDERABAD	INDIA	Andhra Pradesh		500012		IN301022-2058	Amount for unpaid a	46,5	04-DEC-2025						FINAL	NO	NO	FY-1
PRITHVI DURVASULA VENKATA RAM	KUMAR	VENKATA JAGAPATHI	VENKATA		S	10 OLD 72 SUNDARMOORTHYVINAYAGAR KOIL STREET TRIPLICANE CHENNAI	INDIA	Tamil Nadu		600005		IN301313-2058	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
MANGESH SHYAM HASUMATI GRANDHI	KUMAR	VENKATA JAGAPATHI	VENKATA		S	PERUMALLA PALLE POST TIRUPATI RURAL CHITTOOR DIST A P	INDIA	Andhra Pradesh		517505		IN301022-2058	Amount for unpaid a	19,2	04-DEC-2025						FINAL	NO	NO	FY-1
SAJAL KALPNA SHAIK MOHAMMED SARASWATULA SANJEET RAJ GUJJULA NIRAJ MANISHA SHAILESH GEETANJALI MORLA SUBHASH PUNIT UMA K H P G V N DEEPAK VIJAY MANOJ SHANMUGHAM PAWAN NARESH SWAPAN HIRA RAM SUDHIR M VEMPATI MEKA JIGNA SAMARENDRA JAVAJI MUKESH ARADHANA NARASIMMAN	KUMAR	VENKATA JAGAPATHI	VENKATA		S	FLAT NO.A11 KEMPTON PARK NEAR RYAN INTERNATIONAL SCHOOL KUNDALA HALLI BANGALORE	INDIA	Karnataka		560037		IN300360-2058	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	DOOR NO 3/143 MAIN ROAD PODILI PRAKASAM DIST ANDHRA PRADESH	INDIA	Andhra Pradesh		523240		IN301022-2058	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	PALAKOJERU PALAKOJERU MANDAL W GODAVARI DIST	INDIA	Andhra Pradesh		534001		IN301022-2058	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	2 8 SAMRAT RESIDENTIAL COMPLEX S 9 12 SAIFABAD SAIFABAD HYDERABAD	INDIA	Andhra Pradesh		500004		IN301022-2058	Amount for unpaid a	17,4	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	NO O 151 RB1 STAFF QUARTERS BESANT NAGAR CHENNAI	INDIA	Tamil Nadu		600090		IN301313-2058	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	A 5/13 THIRD FLOOR MODEL TOWN PART III DELHI	INDIA	Delhi		110009		IN300360-2058	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	C/O RAMU HOTEL OPP. M R O OFFICE KAVALI NELLORE DIST	INDIA	Andhra Pradesh		524201		IN301022-2059	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	S/O VISHWANATH UPADHAYAY KALLU BAGAN NEAR BARIDHI COLONY PO BARIDHI EAST SINGHBHUM JAMSHEDPUR	INDIA	Bihar		831017		IN301313-2059	Amount for unpaid a	0.72	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	G RAMA MOHAN RAO GARAGAPARRI PALAKOJERI MANDAL W G DIST AP	INDIA	Andhra Pradesh		534186		IN301022-2059	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	H NO 16A VILL BAKHTAWARPUR TEH SONEPAT DIST SONEPAT NEAR PANCHAYT BHAWAN SONIPAT HARYANA	INDIA	Haryana		131001		IN300513-2059	Amount for unpaid a	2	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	197 ASHIRVAD VILA SOCIETY BHARTHANA SURAT SURAT	INDIA	Gujarat		394007		IN301330-2059	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	A-8/1 PAPER MILL COLONY NISHATGANI LUCKNOW	INDIA	Uttar Pradesh		226006		IN301557-2059	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	KOMARAVOLU POST JAMI GOLEVEPALLI VIA 1 20A PAMARU MANDALAM KRISHNA DIST AP	INDIA	Andhra Pradesh		521322		IN301022-2059	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	C/O RAM KUMAR SHARMA KHETHSWAR BASTI NEAR MODI WELL GANGA SHAHAR BIKANER	INDIA	Rajasthan		334001		IN301330-2059	Amount for unpaid a	9.6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	CANARA BANK SARDAR VALLABHAI PATEL NATIONAL POLICE ACADEMY SVARAMPALLY HYDERABAD	INDIA	Andhra Pradesh		500252		IN301022-2059	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	C/O J CHALAMMAH NEAR SRINIVASA THEATRE (PO) WYRA (DIST) KHAMMAM	INDIA	Andhra Pradesh		507165		IN301022-2060	Amount for unpaid a	2.1	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	12/G MARIAMMAN KOIL ROAD NALLATHAMBE COLONY KUMBAKONAM	INDIA	Tamil Nadu		612001		IN301313-2060	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	A 74 GROUND FLOOR ANSAL TOWN MODIPURAM BY PASS ROAD NEAR BIKANER SWEETS MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh		247001		IN301557-2060	Amount for unpaid a	6.9	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	C/O VARADHAN A R 19 NEW 4 VENKATARAMAN ST SRINIVASA AVENUE RA PURAM CHENNAI	INDIA	Tamil Nadu		600028		IN301313-2060	Amount for unpaid a	21,6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	CD/13/3 VK NAGAR DURGAPUR	INDIA	West Bengal		713210		IN301313-2060	Amount for unpaid a	31,5	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	C/O SRI VENKATESWARA TYRES KUNAVARAM ROAD (PO) (MDL) BHADRACHALAM (DIST) KHAMMAM	INDIA	Andhra Pradesh		507111		IN301022-2060	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAGAPATHI	VENKATA		S	C/O SMT JAMUNA MISHRA NEAR OLD REGISTRY OFFICE PO INDIA KHARGAPUR DIST MIDNAPUR	INDIA	West Bengal		721305		IN301313-2060	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
	KUMAR	VENKATA JAG																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Amount		Proposed Date of transfer to		Birth(DD-)		Investment shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Amount	nt	from	Year
SANKAR		KUMAR	PAUL	NA		VILL & PO BANHARISHPUR P 5 PANCHLA DIST HOWRAH W B	INDIA	West Bengal		711322		IN300360-2077	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1	
ALI	ASGAR	MUKADAM	NA			2 COLONEL BISWAS ROAD BECK BAGAN KOLKATA	INDIA	West Bengal		700019		IN300360-2077	Amount for unpaid a	10.8 04-DEC-2025							FINAL	NO	NO	FY-1	
SATYA	NARAYAN	SHARMA	PRASAD			FLAT NO - D 501 BLOCK - D GREEN VALLEY COMPLEX CHIRIAMORE KAIKHALI ROAD RAJARHAT (G) KOLKATA	INDIA	West Bengal		700136		IN300360-2077	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
KONDA	SREENIVASULU	REDDY	RANGA			PLOT NO 176 A FLAT NO 403 VENGAMAMBA APARTMENTS ADDAGUTTA SOCIETY NIZAMPET MEDCHAL MALKAIGIR	INDIA	Andhra Pradesh		500018		IN301022-2077	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
SYED	IBRAHIM	HUSSAINI	MOHD			19 3 262/1C/1 MUSTAFA NAGAR MUSTAFA NAGAR BAHADURPURA NEAR SHAIK KA MASJID HYDERABAD ANDHRA PRAC	INDIA	Andhra Pradesh		500053		IN300513-2077	Amount for unpaid a	0.06 04-DEC-2025							FINAL	NO	NO	FY-1	
BANWARI	LAL	KACHHAWA	SRI KISHAN			H. NO. 466/34 KANCHAN NAGAR PAL BEECHHLA AJMER	INDIA	Rajasthan		305001		IN301330-2078	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
RITU		GUPTA	SANDEEP			15 B NEW ADARSH NAGAR BALKESHWAR BELAN GANI Agra Agra University UTTAR PRADESH	INDIA	Uttar Pradesh		282002		IN301557-2078	Amount for unpaid a	4.62 04-DEC-2025							FINAL	NO	NO	FY-1	
MAHABIR	PRASAD	SARAF	NA			C/O MANGAL SHREE 27/3 G T ROAD SOUTH HOWRAH	INDIA	West Bengal		711101		IN300360-2078	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1	
SAMPA		ROY	PINAKI			770 PURBA SINTHEE ROAD CALCUTTA	INDIA	West Bengal		700030		IN300360-2078	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
CHANDA	DEVI	AGARWAL	KAILASH		CHAND	4/1 DOCTOR ABANI DUTTA ROAD 3RD FLOOR HOWRAHA NEAR GOLA BARI THANA	INDIA	West Bengal		711106		IN300360-2078	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
JANGAMKOTA	JAYA	MAHESHWARI	SURESH		NARASIMHA KUMAR	SRI RAMAKRISHNA HOMEO CLINIC OPP MOSQUE RAIL PET GUNTUR AP	INDIA	Andhra Pradesh		522001		IN301022-2079	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
RAJANI		MAHESHWARI	SURESH			58, VIJAY NAGAR ORAI JALUL	INDIA	Uttar Pradesh		285001		IN301557-2079	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1	
AMEY		SHENDE	NA			R S NO 1001 PLOT NO 19 FLAT NO 7 APE KSHA APARTMENT MOHITE PARK NEAR EKJU TI TARUN MANDAL KARV	INDIA	Maharashtra		416012		IN300513-2079	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1	
GAURAV		KACKER	LATE		RANJAN	J 12 LAWYERS COLONY NULL NULL AGRA UTTAR PRADESH	INDIA	Uttar Pradesh		282005		IN301557-2079	Amount for unpaid a	19.2 04-DEC-2025							FINAL	NO	NO	FY-1	
YERUBANDI SURYA	PRAKASHA	RAO	BNKACKER			EDARADA MAMIDIKUDURU MANDAL NAGARAM POST E G DIST	INDIA	Andhra Pradesh		533247		IN301022-2079	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1	
ASOK	KUMAR	BISWAS	KULADA		SRIAN	BANAMALPUR EAST POST BARASAT DIST NORTH 24 PARGANAS	INDIA	West Bengal		700124		IN301313-2080	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1	
KARUNA	NIDHAN	SIRIVASTAVA	SRI VISHWAMBHER		NATH	V 10 CHAK GORYA EKRAMPUR PO CHAKINAMI AZAMGARH	INDIA	Uttar Pradesh		276001		IN301557-2080	Amount for unpaid a	0.12 04-DEC-2025							FINAL	NO	NO	FY-1	
AMAR	NATH	SHUKUL	NA			874A MATIALA EXTN UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301330-2080	Amount for unpaid a	96 04-DEC-2025							FINAL	NO	NO	FY-1	
SAMPATH	KUMAR	S	SELVARAJ		N	NO 31/22 KARANI GARDEN 2ND STREET SAIDAPET CHENNAI	INDIA	Tamil Nadu		600015		IN301313-2080	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
JAYANTILAL		MOOLCHAND	NA			PLOT NO 5 MAHAVEER COLONY ADONI KURNOOL DIST	INDIA	Andhra Pradesh		518301		IN301022-2080	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1	
RAJESH		HEGDE	SHANTMURTI			170 LOWER AGRAM ROAD AGRAM POST OPP CDA OFFICE BANGALORE	INDIA	Andhra Pradesh		560007		IN300360-2080	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1	
AIJAY	KUMAR	BANSAL	SRI VISHAMBAR		NATH	21/62/7, RICHIA APPT. FREE GANJ AGRA	INDIA	Maharashtra		401202		IN301557-2081	Amount for unpaid a	4.5 04-DEC-2025							FINAL	NO	NO	FY-1	
PRAFUL	P	PRABHU	RACHH		DAS	2 3 540 F NO 18 SUNITA SURJAN APTS DV COLONY SECUNDERABAD	INDIA	Andhra Pradesh		500040		IN301022-2081	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1	
GURJEET	SINGH	SINGH	MOHAN			5/0 MOHAN SINGH SANDHAM KOTLA JALANDHAR	INDIA	Uttar Pradesh		247668		IN301557-2081	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1	
JOGINDER		SINGH	LATE S		AVTAR	BEHIND GURUDUWARA CLUB ROAD RAMNA MUZAFFARPUR	INDIA	Jharkhand		842002		IN301557-2082	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1	
SUSHMA	DEV	NA	BEKAPUR TOWN MUNGER ANCHAL SADAR DIST MUNGER			INDIA	Bihar		811201		IN301330-2082	Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1	
RESHMA	ANWAR	NA	MOH-DAUD SARAI SHIRAZAAN SAHARANPUR		SIDDIQUI	INDIA	Uttar Pradesh		247001		IN301557-2082	Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1	
MAHBOOB	ALAM	NA	BEHIND HIMALAY TIMBERS DEEWAN BAZAR GORKAHPUR			INDIA	Uttar Pradesh		273001		IN301557-2082	Amount for unpaid a	1.2 04-DEC-2025								FINAL	NO	NO	FY-1	
RAVINDRA	KUMAR	NA	382/6, SHASTRI NAGAR KANPUR			INDIA	Uttar Pradesh		208005		IN301557-2082	Amount for unpaid a	35.88 04-DEC-2025								FINAL	NO	NO	FY-1	
GANESHRAM		NA	28 THANDAVAN STREET PURASAWALKAM CHENNAI			INDIA	Tamil Nadu		600007		IN301313-2082	Amount for unpaid a	72.9 04-DEC-2025								FINAL	NO	NO	FY-1	
SHYAM	KUMAR	JAIN	LATE LALAN		PRASAD	11/3, EKTA VIHAR PANKI ROAD, KALYANPUR KANPUR	INDIA	Uttar Pradesh		208017		IN301557-2082	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
MADETI	BALABHASKARA	RAO	M		SOMAIYAH	D NO 2 118 SARIPALLI NEAR PANCHAYAT OFFICE GANAPAVARAM MANDAL	INDIA	Andhra Pradesh		534198		IN301022-2082	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1	
ABHAY	KUMAR	JAIN	SRI JIVENDAR		JAIN	C/O CHAHAT READY MADE GRMENTS CINEMA ROAD ANPARA SONEBHADRA	INDIA	Uttar Pradesh		231225		IN301557-2082	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1	
SACHIN	SURYAKANT	SHAHNE	NA			114/G JAGANATH CHAWI ROOM NO 6 1ST FLR PHANASWADI MUMBAI	INDIA	Maharashtra		400002		IN301151-2083	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1	
B N V S R K V	J	PRAKASH	B		AGESWARA	C O SRI VERABHADRA JEWELERS MAIN ROAD TANUKU AP	INDIA	Andhra Pradesh		534211		IN301022-2083	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
GANGISSETTY VENKATA	KOTESWARA	RAO	NA			SRI DEVI CLOTH SHOP MAIN ROAD RAMPACHODAVARAM EG DT AP	INDIA	Andhra Pradesh		533288		IN301022-2083	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
ALOK	V	PAMPATTIWAR	VASANT		L	VASANT KUNJ ABOVE SHREE GANESH KRISHI KENDRA DATTA CHOWK YAVATMAL	INDIA	Maharashtra		445001		IN301330-2083	Amount for unpaid a	4.68 04-DEC-2025							FINAL	NO	NO	FY-1	
ANIL	SINGH	SENGAR	SRI S		S	466 B NEW ROY GANI SIPRI BAZAR NULL JHANSI UTTAR PRADESH	INDIA	Uttar Pradesh		284003		IN300360-2083	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	BIRTH/DOB-MON-YYYY				Investment shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Number	Investment Type	Year	nt	from	Year		
M			JAYANTIAL			12 MAHAVIR SAGAR PLOT NO 32 33 GARDIA NAGAR GHATKOPR EAST MUMBA	INDIA	Maharashtra		400077		IN300360-2103 Amount for unpaid a	7.2 04-DEC-2025						FINAL	NO	NO	FY-1
GOPAL			BALAJI		PANDURANGAN	NO 10/31/1 PATEL STREET WEST MAMBALAM CHENNAI	INDIA	Tamil Nadu		600033		IN300360-2103 Amount for unpaid a	0.06 04-DEC-2025						FINAL	NO	NO	FY-1
INDORE BULLS	PRIVATE		LIMITED			10 11 YESHWANT NIWAS ROAD INDORE M P	INDIA	Madhya Pradesh		452003		IN300614-2103 Amount for unpaid a	828 04-DEC-2025						FINAL	NO	NO	FY-1
ROLI			CHOKHANI		KUMAR	MAHAJAN PATTI SAHIBGANI JHARKHAND	INDIA	Bihar		816109		IN301557-2103 Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
BIJAY	KUMAR		VU			A 47/13, KABIR MARG LUCKNOW	INDIA	Uttar Pradesh		226001		IN301557-2104 Amount for unpaid a	50.4 04-DEC-2025						FINAL	NO	NO	FY-1
RAJSHREE			TIBREWAL			KOTWALI CHOWK KAIWALI CHAK BHAGALPUR	INDIA	Bihar		812002		IN301557-2104 Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
JEETENDAR			MANTRI			5 1 896/18 KOTI HYDERABAD	INDIA	Andhra Pradesh		500029		IN301022-2104 Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
KAUSHALYA			AHUJA			MADDI KA BAZAR FORT ROAD GWALIOR MP	INDIA	Madhya Pradesh		474003		IN301330-2104 Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1
RAVI			DEVI			HNO. 3109 SECTOR 20 D CHANDIGARH U.T.	INDIA	Punjab		160020		IN301330-2105 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
CHIDELLA	NARASIMHA		BAHU			72 APPA RAO GARDENS SHENOY NAGAR AMJIKARAI CHENNAI	INDIA	Tamil Nadu		600030		IN301313-2105 Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
HEMA			RAO	VENKATESWAR		41 2 1/7 METTA BAZAR, RAMAKRISHNA STREET KRISHNA LANKA VIJAYAWADA	INDIA	Andhra Pradesh		520010		IN301022-2105 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
MD			JHAWAR	CHAND	JHAWAR	K P CORPORATION 79/30 GOODOWN STREET 3RD FLOOR CHENNAI	INDIA	Tamil Nadu		600040		IN301313-2106 Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
SURESH BABU KALAWATI	A		PARVEZ	CHOUDHARY	FAKHRUDDIN	3C/H/12 GAS STREET KOLKATA	INDIA	West Bengal		700009		IN301151-2106 Amount for unpaid a	8.1 04-DEC-2025						FINAL	NO	NO	FY-1
URMILA			S	SANKARAN	A	NO 23/1 ILANTHOPPI 2ND STREET NEAR KARIMEDU VEGETABLE MARKET GNANAOLIVUPURAM MADURAI	INDIA	Tamil Nadu		625009		IN301313-2106 Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
WALTER			SINGH	BAHADUR		OPP. CHANDRA TENT HOUSE KATRA ROAD KARANPUR PRATAPGARH	INDIA	Uttar Pradesh		230001		IN301557-2107 Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
RITIKA			CHOUDHARY	KUMAR	CHOUDHARY	55 BANGUR AVENUE BLOCK B 1ST FLOOR BACK 24PGS KOLKATA	INDIA	West Bengal		700055		IN300360-2107 Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1
MILIND	NARAYAN		MICHAEL		FRANCIS	39 PILKHANA 3RD LANE 2ND FLOOR HOWRAH	INDIA	West Bengal		711101		IN300360-2107 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
SRIPRIYA			GUPTA	KANT		111-A/29, ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh		208012		IN301557-2107 Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
SHANKAR			KAMBLI			102 SUSBOHBT CHS LTD PLOT NO 13 R D P 1 SECTOR NO 2 CHARKOP KANDIVALI W MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067		IN300513-2108 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SATTIRAJU VENKATA P	KUMAR		P	ACHUTHAN	C	1/521 PERIYAR SALAI KRISHNA NAGAR MANAPAKKAM CHENNAI	INDIA	Tamil Nadu		600116		IN301313-2108 Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1
H			JHA			B-90, PTS NTPC KAHALGAON BHAGALPUR	INDIA	Bihar		813214		IN301557-2109 Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
GIRISH	SHANKARLAL		RAO	SURYA	RAO	D NO 19 S 24 1A SRI NIRAMALA RESIDENCY VEERABHADRAPURAM RAJAHMUNDRI	INDIA	Andhra Pradesh		533105		IN301022-2109 Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
MANI	RAMAIAH		JAGANATH	NA		H NO 82 OLD MUDFORT SECUNDERABAD	INDIA	Andhra Pradesh		500009		IN301022-2109 Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1
MOUMITA			CHAND	NA		3 4 215/1 FLAT NO 303 ARJHANT SUILAB APTS LINGAMPALLY RD NO 1 KACHIGUDA HYDERABAC	INDIA	Andhra Pradesh		500027		IN301022-2109 Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
SHAIK			KATARMAL			NEAR APNA BAZAR 401 JAI SHIV SHAKTI J N ROAD MULUND WEST MUMBAI	INDIA	Maharashtra		400080		IN300360-2109 Amount for unpaid a	54 04-DEC-2025						FINAL	NO	NO	FY-1
VASIREDDY			NADAR	RAMAIAH		KUKREJA COMPLEX CHS BLDG NO 1 B WING R NO 608 BHANDUP W MUMBAI	INDIA	Maharashtra		400003		IN300360-2109 Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
VENUGOPAL			NAZRULLAH		SHAIK	PLOT NO 25, GREEN ESTATE COLONY VIRAT NAGAR CHAMPAPET HYDERABAD	INDIA	Andhra Pradesh		500079		IN300614-2110 Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
VANAM			BIMAL		KUMAR	88 252 SECTOR I SALT LAKE CITY CALCUTTA	INDIA	West Bengal		700064		IN300360-2110 Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
HAIJI	SILAR		MAHABOOB			D NO 87 1108 M L A 68 MOTHER LAND GANESH NAGAR NEAR RAMACHANDRA MISSION KURNOL ANDHRA PRADESH	INDIA	Andhra Pradesh		518003		IN301022-2110 Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
FIROZ	ALI		KUMAR	NA		SR. ACCTS OFFICER A.P.P.GENCO LTD K.T.P.S. O AND M. PALONCHA KHAMMAM DIST	INDIA	Andhra Pradesh		507115		IN300614-2110 Amount for unpaid a	174 04-DEC-2025						FINAL	NO	NO	FY-1
KISHAN	CHAND		NARASIMHA			16-11-16/C/A/6/1-2, SRIPURAM,SALEEM NAGAR COLONY, PLOT NO-235,MALAKPET, HYDERABAD	INDIA	Andhra Pradesh		500036		IN300614-2110 Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
GUDIMETLA MANIKYA			PASHA	MOHD	SARWAR	STATE BANK OF HYDERABAD G M (C & IB)SECRETARIAT HEAD OFFICE HYDERABAC	INDIA	Andhra Pradesh		500001		IN300614-2110 Amount for unpaid a	0.3 04-DEC-2025						FINAL	NO	NO	FY-1
GUNDA	VENKATNAGENDER		HUDANI			12-1-925/2/B-1 OLD MALEPALLY FEELKAHNA HYDERABAD	INDIA	Andhra Pradesh		500001		IN300614-2110 Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
PENUGONDA			ASA	NAND		4 B TRIVENI -8-BLOCK ABIDS HYDERABAD	INDIA	Andhra Pradesh		500001		IN300614-2110 Amount for unpaid a	90 04-DEC-2025						FINAL	NO	NO	FY-1
RAM	VEER		56 KRISHNA PURA SONEPAT SONEPAT			S/O G V K LAKMI NARAYANA DNO 1 E S 53 SRI SAI NILAYAM SURYANARAYANAPURAM BHIMAVARAM	INDIA	Haryana		131001		IN301151-2111 Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
SUNIL	KUMAR		RAO	PRASAD	RAO	H NO 2-2-25/3/12 DURGABA DESHMUKH COLONY BAGH AMBERPET HYDERABAD	INDIA	Andhra Pradesh		500013		IN301022-2111 Amount for unpaid a	3.36 04-DEC-2025						FINAL	NO	NO	FY-1
KALSHAL	KUMAR		SATYANARAYANA			11 15 81 PLOT NO 94 DOCTORS COLONY ROAD NO 3 L B NAGAR SAROOR NAGAR RANGAREDDI HYDERABAD TELANG	INDIA	Andhra Pradesh		500036		IN300614-2111 Amount for unpaid a	17.34 04-DEC-2025						FINAL	NO	NO	FY-1
SVARAM	PRASAD		NA			B-555, NTPC GHAZIABAD	INDIA	Uttar Pradesh		201001		IN301557-2111 Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
RANGALAH			MUNDHRA			UG 53 BANDHAVGARH COLONY SATNA MP	INDIA	Madhya Pradesh		485001		IN301330-2111 Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
RAVINDRA	NATH		VERMA		RAM	SMQ, NO 71/3 TECH AREA AIRFORCE STATION HAKIMPET SECUNDERABAC	INDIA	Andhra Pradesh		500014		IN30061										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	nt from												
C SHAH	DHARMESH	RAMESHBHAI	DEVARAJ	CHAMPALAL		5TH 26 VINAYAGA MAISTRY ST SOWCARPET CHENNAI	INDIA	Tamil Nadu		600079		IN300360-2173	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
HASANAND RAJENDRA		KALWANI	NA		PRASHAD	38 GAURAV SOC PANIGATE DARWAJA BARODA	INDIA	Gujarat		390015		IN301151-2174	Amount for unpaid a	48 04-DEC-2025						FINAL	NO	NO	FY-1				
		AGRAWAL	NA			H NO-551 GH/A/6, RAMGALI NATKHERA ROAD ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh		226005		IN301557-2174	Amount for unpaid a	51 04-DEC-2025						FINAL	NO	NO	FY-1				
RAKESH		NEELAKANTA	NA		P	PARAKHTI KA BADA LASHAKH GWALIOR	INDIA	Madhya Pradesh		474001		IN301557-2174	Amount for unpaid a	23 04-DEC-2025						FINAL	NO	NO	FY-1				
SYED MOHO	ABBAS	ARORA	JAGDISH			NO 10/1 1STH CROSS CUBBERPET BANGALORE	INDIA	Karnataka		560002		IN300360-2175	Amount for unpaid a	0.64 04-DEC-2025						FINAL	NO	NO	FY-1				
SUSHMA MANDEEP		NAQVI	NA			H.NO. 66, AVAS VIKAS VIVEK VIHAR JWALAPUR HARIDWAR	INDIA	Uttar Pradesh		249407		IN301557-2176	Amount for unpaid a	4.62 04-DEC-2025						FINAL	NO	NO	FY-1				
		JAIN	AIY		KUMAR	463/81, NAPPHAR ROAD PART-2, NEAR RIZWAN HAIDER DY SP HOUSE, TAHSINGANI LUCKNOW	INDIA	Uttar Pradesh		226000		IN301557-2176	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
		SINGH	NA		JAIN	W/O AJAY KUMAR JAIN NEAR OLD POWER HOUSE CHOWK SATNA	INDIA	Madhya Pradesh		485003		IN301557-2177	Amount for unpaid a	0.78 04-DEC-2025						FINAL	NO	NO	FY-1				
RAMDAS	HARIBA	WAGHMODE	HARIBA			NOWSHERA - HUNJANA KHANKA Jammu & Kashmir	INDIA	Jammu & Kashmir		185151		IN300214-2177	Amount for unpaid a	13.32 04-DEC-2025						FINAL	NO	NO	FY-1				
		BIHARIA	NA			A502 PAWANPUTRA CHS LTD PLOT 282 SECTORS CHARPOK KANDIWALI W MUMBAI	INDIA	Maharashtra		400068		IN301151-2177	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
SUSHIL		JAIN	NA		C	MIG-41, BANDHAWAGRAH COLONY SATNA	INDIA	Madhya Pradesh		485005		IN301557-2179	Amount for unpaid a	17.94 04-DEC-2025						FINAL	NO	NO	FY-1				
AJAY	KUMAR	SINHA	I		BINDESWARI	X/2554 STREET NO 8 RAGHUBARPURA 2 GANDHI NAGAR NEW DELHI	INDIA	Bihar		110093		IN300360-2179	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
OM	PRAKASH	GOYAL	LATE SRI RAMESHWAR		DAYAL	RAJA S N ROAD MASAK CHAK NULL BHAGALPUR BIHAR	INDIA	Bihar		812001		IN301557-2180	Amount for unpaid a	5.88 04-DEC-2025						FINAL	NO	NO	FY-1				
MAHESH		MISHRA	VAIDYA		SHANKER	3/1627, JADAV COLONY BAHODAPUR GWALIOR	INDIA	Madhya Pradesh		474001		IN301557-2180	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
TUSHAR	JASHVANTLAL	NA				MISHRA KUTIR NEAR RAIL LINE CHARAN SINGH COLONY PO SIKAR SIKAR	INDIA	Rajasthan		332001		IN301557-2181	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
SUDHIV	MOHAN	SRIVASTAVA			N	B 3 B PANCHRATNA APARTMENT OPP SUN VIEW TOWER AHMEDABAD	INDIA	Gujarat		380052		IN300360-2182	Amount for unpaid a	4.8 04-DEC-2025						FINAL	NO	NO	FY-1				
PRABHAT		SHARMA	NA			3/1733, OLD TIKATGANI LUCKNOW	INDIA	Uttar Pradesh		226004		IN301557-2182	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
MANOJ	KUMAR	PATEL	NA			240, GOPAL NAGAR PO-KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh		208011		IN301557-2183	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1				
BABUBHAI	K	PATEL	NA			H NO-3/1165, NEW H NO-3/2420 KHAN ALAMPURA NEAR DEHRADUN CHOWK SAHARANPUR	INDIA	Uttar Pradesh		247001		IN301557-2183	Amount for unpaid a	13.14 04-DEC-2025						FINAL	NO	NO	FY-1				
AIY		DOKANIA	NA			65 SATYAM PARK SOC JALALPORE ROAD NAVSARI GUJARAT	INDIA	Gujarat		396445		IN300513-2184	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
SUBODH	DASS	BASAK	TARAK		NATH	P N NO 83 ICR ROAD GIRIDIH JHARKHAND	INDIA	Bihar		815301		IN300360-2184	Amount for unpaid a	132 04-DEC-2025						FINAL	NO	NO	FY-1				
ANAND	LEASING	VERMA	RAMESHWAR		LAL	38/1A/H/80 SATION SEN SARANI MANICKTOLA MAIN ROAD CALCUTTA	INDIA	West Bengal		700054		IN300360-2184	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
ANOOOP		LIMITED	NA			H N 255 BHDJUDIT COLONY SIHI GATE GALI NO 3 PO BALLABGARH DIST FARIDABAD HARYANA	INDIA	Haryana		121001		IN300360-2184	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
YOGESH	KUMAR	SHARMA	JATA		SHANKER	35 NETAJI SUBHASH MARG DARYA GANI NEW DELHI	INDIA	Delhi		110002		IN300360-2185	Amount for unpaid a	90 04-DEC-2025						FINAL	NO	NO	FY-1				
SURENDRA		GUPTA	L		D	13/246, PARMAT KANPUR	INDIA	Uttar Pradesh		208001		IN301557-2185	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
ANAND		CHATURVEDI	NA			625/6, PARTAP MOHALLA ROHTAK	INDIA	Haryana		124001		IN301557-2185	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1				
VIJAYA	SATHYESH	SR	NA		N	25 GREEN AVENUE ADARSH COLONY NULL MUZAFFAR NAGAR UTTAR PRADESH	INDIA	Uttar Pradesh		251001		IN301557-2185	Amount for unpaid a	3.6 04-DEC-2025						FINAL	NO	NO	FY-1				
SUNNY		MAHARASHTRA	NA			10 GANRAJ APARTMENT BHABHA NAGAR MUMBAI NAKA NASHIK	INDIA	Maharashtra		422001		IN301151-2186	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1				
RAVI		SHYAM	NA			D4, CHILDREN COLLEGE CAMPUS AZAMGARH	INDIA	Uttar Pradesh		276001		IN301557-2186	Amount for unpaid a	30.48 04-DEC-2025						FINAL	NO	NO	FY-1				
MOHD	SHAMSUDDIN	ABBASI	NA			MIG-321, DARPAAN COLONY THATPUR GWALIOR	INDIA	Madhya Pradesh		474001		IN301557-2186	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
RACHNA		SHARMA	NA		KUMAR	S NO 5/9 FLAT NO 3 BLDG NO A1 VAIBHA VNAGAR PIMPRI BEHIND GANESH HOTEL PUNE MAHARASHTRA	INDIA	Maharashtra		411017		IN300513-2187	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1				
BIVASH	KUMAR	MISHRA	BIRENDRA			SHYAM CYCLE COMPANY MUNGRA BADSHAHPUR JAUNPUR	INDIA	Uttar Pradesh		222201		IN301557-2187	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
BHANU		PRAKASH	GUPTA		SHARMA	H.NO.92, MOHALLA QILA NEAR WATER TANK MANGLOUR TOWN ROORKEE	INDIA	Uttar Pradesh		247666		IN301557-2187	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
RANVEER	KUMAR	SONI	GUPTA		MISHRA	5/1557 TA COLONY PANTNAGAR U S NAGAR	INDIA	Uttar Pradesh		263145		IN301557-2187	Amount for unpaid a	7.86 04-DEC-2025						FINAL	NO	NO	FY-1				
SANJEEV	KUMAR	GUPTA	SONI		CHAND	UNION BANK OF INDIA JANGIPUR GHAZIPUR	INDIA	Uttar Pradesh		233305		IN301557-2188	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
BROJO	GOPAL	MIKHARJEE	CHAITANYA		MIKHARJEE	LAL DINGI CHOWK KAKABAGANG GORAKHPUR	INDIA	Uttar Pradesh		273005		IN301557-2188	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
MUNNALAL KAMESHWAR	PRASAD	JAIN	DUNAMCHAND		JAIN	WARD NO -3 NEW MARKET SINGRAULI	INDIA	Madhya Pradesh		486889		IN301557-2189	Amount for unpaid a	0.06 04-DEC-2025						FINAL	NO	NO	FY-1				
SHYAM		ABU	NA			167, LOHIA BAZAR ABUPURA EAST MUZAFFARNAGAR	INDIA	Uttar Pradesh		251001		IN301557-2190	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
ADIL		ZAMEER	NA			JAGACHA P O G I P COLONY WARD NO 47 SADAR JAGACHA PASCHIM HOWRAH W E	INDIA	West Bengal		711321		IN300360-2190	Amount for unpaid a	6 04-DEC-2025						<							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	is the transfer	is the Financial Year
NARENDRA KIRAN	A	KUMAR	NA			3250 FIFTH CROSS ANNA NAGAR TENNUR HIGH ROAD TENNUR TRICHY	INDIA	Tamil Nadu		620017		IN301080-2240	Amount for unpaid a		6.3	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL MANISH BABITA SHARADA R	RAMANBHAI DINESHBHAI	THAKKAR AGARWAL MYLANDLA KUMAR	NA			152/7 HARDUTTA ROY CHAMERIA ROAD HOWRAH MUNICIPAL CORP GOLA BARI HOWRAH	INDIA	West Bengal		711101		IN300360-2243	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL RAVIKANT MOHD SALEM VINIT PIYOSH	VITHALRAO MOHD AMIT	KHANDADE ISMAIL SHETH SONI	ARUN			ANNA NAGAR KONDALAM POST PAUNDAMANGALAM VIA NAMAKKAL DIST	INDIA	Tamil Nadu		637208		IN300360-2243	Amount for unpaid a		0.36	04-DEC-2025						FINAL	NO	NO	FY-1
HARISH DIPALI	C	DANG BHAGVANJI	NA			1 6 HASANPUR VESNAGAR MAHESANA DISTT GUJARAT	INDIA	Gujarat		384315		IN301151-2244	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
30ASHANA C SHEFALI		SHIRIMANKER CHETAN	NA			8/173 ANAND TENAMET GHODASAR AHMEDABAD	INDIA	Gujarat		380050		IN300360-2245	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
NK JAYVANT SRATHINAMBAL	DATTATRAY	PATIL	ARIJUN			C/O M/S ARUN ENTERPRISES 26 RAMESHWAR, MALIA LANE 5TH FLOOR 5A HOWRAH	INDIA	West Bengal		711101		IN300360-2245	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
VIVIK NAGESH JAYESHKUMAR ZION FINANCIAL SERVICES	NARAYAN SUBBAYYA BATUKRAI	WARDE HEMMADI DESAI				A 1/5 NO 4 CHITRA 23RD CROSS STREET BESANT NAGAR CHENNAI	INDIA	Tamil Nadu		600090		IN301080-2245	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1
SMITA M KARANI	RAJINDER SHARMA JOHN ANBUNATHAN	SHARMA				OLD NO 29 NEW NO 30 HARLEYS ROAD KELLYS CHENNAI	INDIA	Tamil Nadu		600010		IN301080-2246	Amount for unpaid a		120	04-DEC-2025						FINAL	NO	NO	FY-1
V MOHANA SANJAY PRADEEP A	SUNDARAM	SAKISALA T				8 303 HIRADHAN CITY B/H SNEHPLAZA IOC ROAD CHANDIKHEDA AHMEDABAD GUJARAT	INDIA	Gujarat		382424		IN300513-2246	Amount for unpaid a		39	04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL KURUKURI VENKATA L JAIN RITEESH PALANIVELU KALPESHKUMAR NITESH VEENA SAMKA POLSETTI K N BHAVESHKUMAR P	SHRIKANT SUJATHA PRATIK	KHANDADE ISMAIL SHETH SONI DANG BHAGVANJI SHIRIMANKER CHETAN VELUSAMY	NA			NO 28 SEMBUDIGESS STREET CHENNAI CHENNAI	INDIA	Tamil Nadu		600001		IN301080-2247	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
RAMUL RAVIKANT MOHD SALEM VINIT PIYOSH	VITHALRAO MOHD AMIT	KHANDADE ISMAIL SHETH SONI	ARUN			5 KATTAMANI KUPPAM STRRET MUTHIALPET PONDICHERRY	INDIA	Tamil Nadu		605003		IN301080-2247	Amount for unpaid a		4.5	04-DEC-2025						FINAL	NO	NO	FY-1
HARISH DIPALI	C	DANG BHAGVANJI	NA			WARD -2 B, PLOT NO 297 ADIPUR	INDIA	Gujarat		370205		IN301151-2248	Amount for unpaid a		54	04-DEC-2025						FINAL	NO	NO	FY-1
30ASHANA C SHEFALI		SHIRIMANKER CHETAN	NA			MUGATLAL AND CO 23 NARAYAN NIWAS 1ST OLD HANUMAN X LANE OPP AMBIKA NATAJI MARKET MUMBA	INDIA	Maharashtra		400002		IN300360-2248	Amount for unpaid a		600	04-DEC-2025						FINAL	NO	NO	FY-1
NK JAYVANT SRATHINAMBAL	DATTATRAY	PATIL	ARIJUN			AT DENIS APT NEHRU STREET VAPI VALSAD VAPI	INDIA	Gujarat		396191		IN301151-2248	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
VIVIK NAGESH JAYESHKUMAR ZION FINANCIAL SERVICES	NARAYAN SUBBAYYA BATUKRAI	WARDE HEMMADI DESAI				FLAT NO 2 D RAMANIYAM APTS MUTHUKADU ROAD ECR THIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu		600041		IN301080-2249	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SMITA M KARANI	RAJINDER SHARMA JOHN ANBUNATHAN	SHARMA				ET 4R INDERPUR NEW DELHI	INDIA	Delhi		110012		IN301151-2249	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1
V MOHANA SANJAY PRADEEP A	SUNDARAM	SAKISALA T				636 A ASHOKANAGAR BHAG 2 PANCHAYATTA SAMITTI JAVALACHA PARISAR MUKHED MUKHED NANDED MAHARASHTR	INDIA	Maharashtra		431715		IN300513-2250	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL KURUKURI VENKATA L JAIN RITEESH PALANIVELU KALPESHKUMAR NITESH VEENA SAMKA POLSETTI K N BHAVESHKUMAR P	SHRIKANT SUJATHA PRATIK	KHANDADE ISMAIL SHETH SONI DANG BHAGVANJI SHIRIMANKER CHETAN VELUSAMY	NA			KAISARAKALANI LAND MARK GALLI NO 5 OPP GOOD LUCK PROVISION AURANGABAD	INDIA	Maharashtra		431001		IN301151-2250	Amount for unpaid a		7.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAMUL RAVIKANT MOHD SALEM VINIT PIYOSH	VITHALRAO MOHD AMIT	KHANDADE ISMAIL SHETH SONI	ARUN			7/11, SHYAM NIWAS BHULABHAI DESAI ROAD NEXT TO BENZER, BREACH CANDY MUMBAI	INDIA	Maharashtra		400026		IN300360-2251	Amount for unpaid a		3.06	04-DEC-2025						FINAL	NO	NO	FY-1
HARISH DIPALI	C	DANG BHAGVANJI	NA			NO 15 SOLAIAMMAN KOIL STREET PURASAIWALKAM G.S.M CHENNAI	INDIA	Tamil Nadu		600012		IN301080-2254	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
30ASHANA C SHEFALI		SHIRIMANKER CHETAN	NA			19/24 OLD RAINDER NAGAR NEW DELHI NEW DELHI	INDIA	Delhi		110060		IN300360-2254	Amount for unpaid a		7.2	04-DEC-2025						FINAL	NO	NO	FY-1
NK JAYVANT SRATHINAMBAL	DATTATRAY	PATIL	ARIJUN			MAHAVIR SOC RAIVAPUR ROAD AT MORBI RAJIKOT MORBI	INDIA	Gujarat		363641		IN301151-2255	Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1
VIVIK NAGESH JAYESHKUMAR ZION FINANCIAL SERVICES	NARAYAN SUBBAYYA BATUKRAI	WARDE HEMMADI DESAI				1104 A KALUNDI 11TH FLOOR NEELEKANTH VALLEY VIDYAVIHAR WEST MUMBAI	INDIA	Maharashtra		400077		IN300360-2255	Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1
SMITA M KARANI	RAJINDER SHARMA JOHN ANBUNATHAN	SHARMA				1104 A KALUNDI 11TH FLOOR NEELEKANTH VALLEY VIDYAVIHAR EAST GHATKOPAR EAST MUMBA	INDIA	Maharashtra		400077		IN300360-2255	Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1
V MOHANA SANJAY PRADEEP A	SUNDARAM	SAKISALA T				DOOR NO.99 PADAMUDIPALAYAM P.VELUR POST TALUK NAMAKKAL DIST	INDIA	Tamil Nadu		638182		IN301080-2257	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL KURUKURI VENKATA L JAIN RITEESH PALANIVELU KALPESHKUMAR NITESH VEENA SAMKA POLSETTI K N BHAVESHKUMAR P	SHRIKANT SUJATHA PRATIK	KHANDADE ISMAIL SHETH SONI DANG BHAGVANJI SHIRIMANKER CHETAN VELUSAMY	NA			HOUSE NO 751 4 BAZAR PETH REVDAANDA TAL ALIBAG RAIGAD	INDIA	Maharashtra		402201		IN301151-2257	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAMUL RAVIKANT MOHD SALEM VINIT PIYOSH	VITHALRAO MOHD AMIT	KHANDADE ISMAIL SHETH SONI	ARUN			NEW NO. 31 OLD NO. 288 MIDDLE STREET P.VELUR POST TALUK NAMAKKAL DIST	INDIA	Tamil Nadu		638182		IN301080-2257	Amount for unpaid a		0.3	04-DEC-2025						FINAL	NO	NO	FY-1
HARISH DIPALI	C	DANG BHAGVANJI	NA			NEAR CHENDHARE GRAMPANCHAYAT VAIBHAVNAGAR VIDYANAGAR ALIBAG	INDIA	Maharashtra		402201		IN301151-2258	Amount for unpaid a		4.2	04-DEC-2025						FINAL	NO	NO	FY-1
30ASHANA C SHEFALI		SHIRIMANKER CHETAN	NA			201 MADHULI DEEWANE ENCLAVE EVERSHINE CITY NEAR HOLY FAMILY SCHOOL VASAI EAST THANE	INDIA	Maharashtra		401208		IN300360-2259	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1
NK JAYVANT SRATHINAMBAL	DATTATRAY	PATIL	ARIJUN			4 SATKAVELI SOCIETY CITY LIGHT ROAD ATHWA LINES SURAT	INDIA	Gujarat		395007		IN301151-2259	Amount for unpaid a		102	04-DEC-2025						FINAL	NO	NO	FY-1
VIVIK NAGESH JAYESHKUMAR ZION FINANCIAL SERVICES	NARAYAN SUBBAYYA BATUKRAI	WARDE HEMMADI DESAI				7/1C LUNDEY STREET SURANA MANSION 1ST FLOOR CALCUTTA	INDIA	West Bengal		700087		IN300360-2260	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1
SMITA M KARANI	RAJINDER SHARMA JOHN ANBUNATHAN	SHARMA				501 SARASWATI APARTMENTS MANSAROVAR COMPLEX MIRA BHAYANDER ROAD MIRA ROAD EAST MUMBA	INDIA	Maharashtra		401107		IN300360-2260	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
V MOHANA SANJAY PRADEEP A	SUNDARAM	SAKISALA T				TRUE FREDIGHT SERVICE ANBU MEDICAL COMPLEX I 1ST FLOOR I 285/8E W G C ROAD TUTICORIN	INDIA	Tamil Nadu		628002		IN301080-2260	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL KURUKURI VENKATA L JAIN RITEESH PALANIVELU KALPESHKUMAR NITESH VEENA SAMKA POLSETTI K N BHAVESHKUMAR P	SHRIKANT SUJATHA PRATIK	KHANDADE ISMAIL SHETH SONI DANG BHAGVANJI SHIRIMANKER CHETAN VELUSAMY	NA			A/802, PONNAM APTS DR ANNIE BESANT ROAD WORLU MUMBAI	INDIA	Maharashtra		400018		IN300360-2260	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAMUL R																									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Date of Birth(DD-		is the Investme		is the shares				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPF/ID-D-N-N-YYYY)	PAN	MON-YY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount	transfer Year	Financial
AKSHEN	HARESHCHANDRA	BHATT	HARESHCHANDRA		BHATT	5 S 5 COLONY NEAR CRICKET BUNGLOW JAMNAGAR,	INDIA	Gujarat		361001		IN301039-2415	Amount for unpaid a	15.6	04-DEC-2025						FINAL	NO	NO	FY-1
HEMANT	NATHALAL	SHAH	NA			301 PUSHYA RESIDENCY KAMDAR COLONY STREET NO.3 ROAD NO.2 JAMNAGAR	INDIA	Gujarat		361006		IN301039-2415	Amount for unpaid a	10.5	04-DEC-2025						FINAL	NO	NO	FY-1
RACH		USHABEN	BABULAL			3 SHARDA NAGAR SHRI RAM KRUPA END OF MANGLA ROAD RAIKOT	INDIA	Gujarat		360002		IN301039-2415	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
PRAVINA	ASHOKKUMAR	SHAH	NA			BLOCK NO 92 PARIMAL SOCIETY UNIVERSITY ROAD, RAIKOT	INDIA	Gujarat		360001		IN301039-2416	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJAMKANT	B	RUPAREL	NA			VASARAN SONI STREET JUNI BAJAR KODINAR KODINAR	INDIA	Gujarat		362720		IN301039-2416	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRABHAI	CHANDRABHAI	CHANDRABHAI	CHANDRABHAI		BHADALIYA	GAUTAMESHWAR NAGAR PLOT NO 53 OPP T BUS STATION SHOR DIST BHAVNAGAR	INDIA	Gujarat		362447		IN301039-2416	Amount for unpaid a	16.0	04-DEC-2025						FINAL	NO	NO	FY-1
SHAMJI	JASHMATHBAI	KOTADIA	NA			9A/1 NENHU PARK SOCIETY BH BUS STAND JUNGADH JUNGADH	INDIA	Gujarat		362001		IN301039-2417	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
MUKUND	LAXMICHANDBHAI	DELAWALA	LAXMICHANDBHAI		KANBIJHAI	PREMLIA ROAD OPP PAREKH WATCH CO REVAKUNI RAIKOT	INDIA	Gujarat		360001		IN301039-2418	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
NAYNA		MER	ARVIND			KHATRIHAD GOKUL NEAR BHICHARI NAKA RAIKOT	INDIA	Gujarat		360001		IN301039-2418	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
ARVIND		RAMKRISHNA				KHATRIWAD GOKUL NEAR BHICHARINAKA RAIKOT	INDIA	Gujarat		360001		IN301039-2418	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SOLANKI	SHAKUNTALABEN	VASANTBHAI	VASANTBHAI			DOLAR SMRUTI 2ND FLOOR KHABA KUNJA STREET NO 1 JAMNAGAR	INDIA	Gujarat		361001		IN301039-2419	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
RACH		CHANDRABHAI	CHANDRABHAI		RACH	KEDAR 8/10 GUNATTI NAGAR MOTI BAUGH ROAD JUNGADH GUJARAT	INDIA	Gujarat		362001		IN301039-2419	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
GIRISHKUMAR	MANILAL	SOMANI	MANILAL		GOPALI	NEAR LIBRARY BAGASRA DIST AMRELI, BAGASRA	INDIA	Gujarat		365440		IN301039-2420	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NASIRDIN	RUPANI	NA				A BLOCK 407 SILVER JUBILEE COLONY P G ROAD SECUNDERABAD	INDIA	Gujarat		362110		IN301039-2420	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHAUMIK	KAMLESH	MEHTA	KAMLESH		AMRUTLAL	C/O M/S AMRUTLAL P MEHTA AND CO RAJENDRA ROAD JAMNAGAR GUJARAT	INDIA	Gujarat		361001		IN301039-2420	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
KATHWADIA	ILESH	RAMNIKAL	RAMNIKAL		N	9 PATEL COLONY AMBA KRIPA OPP ATUL SHOPPING CENTRE JAMNAGAR	INDIA	Gujarat		361008		IN301039-2420	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
NILESH	HANSRAJBHAI	PATEL	HANSRAJBHAI		C	C/O VIKAS ENGG WORKS OPP S T DEPTOT JASDAN,	INDIA	Gujarat		360050		IN301039-2421	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
YOGESHKUMAR	N	HIRANJANBHAI	S		SHAH	C/155A VRUNDAVAN PARK KALABO BHAVNAGAR GUJARAT	INDIA	Gujarat		364002		IN301039-2421	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
MANJU	ASHOK	SANGHAVI	NA			JANTA VASTRA BHANDAR DANA BAZAR AMRELI AMRELI	INDIA	Gujarat		365601		IN301039-2421	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH	TRAMBAKAL	GANDHI	NA			C/O GANDHI BROS LUMDA CHOWK TOLD SAURASHTRA	INDIA	Gujarat		364710		IN301039-2421	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJINIKANT	HARJIBHAI	PATEL	HARJIBHAI			PATEL TYRE AGENCY NEAR BUS STAND DIST AMRELI DAMNAGAR	INDIA	Gujarat		365220		IN301039-2421	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
GOVINDRAM	JOTUMAL	GODHWANI	JOTUMAL		GODHWANI	B 201 R ELLIGENCE SOCIETY BRAHMKUMI ROAD SARDARNAGAR AHMEDABAD	INDIA	Gujarat		362275		IN301039-2421	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRA	BHALALA	RAMESH	BHALALA		R	SAHJANANDNAGAR BRAHMAMI KRIPA GONDAL GONDAL	INDIA	Gujarat		360311		IN301039-2422	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHARATIBEN	NA	SHAH	SHAH			C/O P G AND BROTHERS SUTARWAD OPP GITA LODGE BHAVNAGAR	INDIA	Gujarat		364001		IN301039-2422	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
BHAVNA	J	JAYESH	JAGJIBHAI		SHAH	A 103 SUNCITY CO OP HOUSING SOCIETY CHHARWADA ROAD VAPI PARDI VALSAD	INDIA	Gujarat		362265		IN301039-2422	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PRATAPSIKH	N	PARMAR	NA			C/O YES BHARAT GAS AGENCY OPP NEW S T STATION TALALA GIR DIST JUNGADH	INDIA	Gujarat		362150		IN301039-2422	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
CHUNILAL	P	PADALIA	NA			BAVISHI WEIGH BRIDGE GONDAL ROAD RAIKOT	INDIA	Gujarat		360002		IN301039-2422	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH	G	GOHEL	NA			SHRI BALVI KRUPA D CHHOTU NAGAR SOCIETY RAIIYA ROAD RAIKOT	INDIA	Gujarat		360005		IN301039-2423	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SHANTILAL	SHIVLAL	SHIVLAL	SHIVLAL			SURESH APARTMENT BLOCK NO 1 PATEL COLONY NO 2 ROAD NO 1 JAMNAGAR	INDIA	Gujarat		361008		IN301039-2423	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH	D	MEKHA	NA			CHAMUNDA KRUPA MADHAV PARK SOCIETY OP. AMIT AUTO,PAJIYAD ROAD, BOTAD	INDIA	Gujarat		364710		IN301039-2423	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
MANGALA	N	JOSHI	NA			STATION ROAD DIST JUNGADH MALJA HATINA	INDIA	Gujarat		362245		IN301039-2424	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
AMIT	TRIVEDI	SONAIYA	TANSUKHRAJ		TRIVEDI	SHIVAM SOCIETY AHMEDABAD ROAD SIJOR DIST BHAVNAGAR	INDIA	Gujarat		364240		IN301039-2424	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAMESHKUMAR	GORDHANDAS	SONAIYA	GORDHANDAS		TRIVEDI	HARI NIWAS NO 2 CRICKET BUNGLOW GURUDWAR ROAD JAMNAGAR	INDIA	Gujarat		361001		IN301039-2425	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
MANILJA	JAYENDRAKUMAR	TAKVANI	NA			C/O JAYENDRAKUMAR NATHALAL KEDARSHWAR CHOWK SUTRAWADA PORBANDAR	INDIA	Gujarat		360575		IN301039-2425	Amount for unpaid a	27.6	04-DEC-2025						FINAL	NO	NO	FY-1
CHOKH	GOVINDBHAI	DHOKIA	DHOKIA			DM NIWAS TALUKA PANCHVAT ROAD NEAR MOHAN MILL, DIST JAMNAGAR JAM KHAMBHALIYA	INDIA	Gujarat		364730		IN301039-2425	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SANDEEP	CHOTALLA	CHOTALLA	NA			CHANTI KUNJ KALASH NAGAR SOCIETY NO 4 DUBRI PLOT, JUNGADH	INDIA	Gujarat		362001		IN301039-2425	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
MAGANBHAI	BECHARBHAI	PATEL	NA			TULSIPTARA APPT II FLOOR FLAT NO 202 SHRI RAMPARK MAIN RD KALAWAD JAM NR SWIMMING POOL OPP ATM	INDIA	Gujarat		360005		IN301039-2425	Amount for unpaid a	108	04-DEC-2025						FINAL	NO	NO	FY-1
VEENA	RANI	NA	NA			C/O KANCHAN TEXTILE MANSA MANSA	INDIA	Punjab		151505		IN301151-2425	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
USHABEN	RAINIKANT	BARBHAYA	RAINIKANT		BARBHAYA	HARIDAS ROAD THAKKAR STREET WANKANER DIST RAIKOT	INDIA	Gujarat		363621		IN301039-2426	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ASHWIN	JADAVJI	TAKODARA	JADAVJI		TAKODARA	J S QTR NO 102 MITHPUR, MITHPUR	INDIA	Gujarat		361345		IN301039-2426	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
HIMATBHAI	JAMNADAS	CHANABHAI	JAMNADAS		KANSAGRA	INDUBHAI UTARA KANMATHI CHOWK INSIDE BEDI GATE RAIKOT	INDIA	Gujarat		360001		IN301039-2426	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAKKUMAR	JAMNADAS	CHANABHAI	JAMNADAS		KANSAGRA	401 AKSHAR TOWNSHIP 8 NEAR UMIYA NAGAR ZANZARDAR ROAD JUNGADH	INDIA	Gujarat		362015		IN301039-2426	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SUBHENDU	SEKHAR	MAL	SUDHANGSHU		MAL	R P L TOWNSHIP SECTOR 6/QTR 690 DIGVIJAYGRAM MOTIKHADVADI JAMNAGAR	INDIA	Gujarat		361140		IN301039-2427	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1
MAHENDRA	NATHABHAI	DOBARIA	NATHABHAI		DOBARIA	704 VIDHI TOWER OPP JAGNATH TEMPLE TALAV GATE JUNGADH	INDIA	Gujarat		362001		IN301039-2427	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
HASMUKH	HIRJIBHAI	JAVIYA	HIRJIBHAI		JAVIYA	21 ASHOKNAGAR SOCIETY OPP BUS STATION JUNGADH	INDIA	Gujarat		362001		IN301039-2427	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
PUSHPAK	P	JAVIYA	JAVIYA			VADNAGAR VADHVADA NR CHACHEE TA VADNAGAR DIST MEHSANA VADNAGAR	INDIA	Gujarat		384355		IN301151-2427	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VEETHALAM	KAMLESH	VITHALANI	VITHALANI			AKABARNATH PARK BLOCK NO 121 DOKANESH 10 PARKSANA NAGAR NR JAMNAGAR ROAD RAIKOT GUJARAT	INDIA	Gujarat		360001		IN301039-2428	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJUPISINH	AJITSINH	JADEJA	NA		GOKALDAS	JAY SHREE AASHAPURA SHREE RAM PLOT STREET NO-1 OPP NLD DA DHABA 80 FEET ROAD KALAWAD ROAD RAIKOT	INDIA	Gujarat		360005		IN301039-2428	Amount for unpaid a	144	04-DEC-2025						FINAL	NO	NO	FY-1
HIMANSHU	RAMESHCANDRA	KANJI	RAMESHCANDRA		KANJI	14 DIWANPARA KOTHARI MANSION RAIKOT RAIKOT	INDIA	Gujarat		360001		IN301039-2429	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
VALLBBHAI	KHIMABHAI	GAJERA	KHIMABHAI		DHULIYA	NAGAR NAKA JAMKANDORANA	INDIA	Gujarat		360405		IN301039-2429	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ABDUL SATTAR	ADAMJI	KHATRI	ADAMJI		ISSAK	BAITUL KHATRI MUNSI SHERI HATHIKHANA DHORAJI	INDIA	Gujarat		360410		IN301039-2429	Amount for unpaid a	10.44	04-DEC-2025						FINAL	NO	NO	FY-1
BHAVIN	JANABHAI	RAJYAGURU	JANABHAI		KHATRI	NEAR POST OFFICE GADIN STREET ULIA, MOTLA LIULYA DIST AMRELI	INDIA	Gujarat		365535		IN301039-2429	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
SHANTILAL	MARJU	HINGRAJIA	SHANTILAL		HINGRAJIA	15 STATION PLOT SHANTI NIWAS GONDAL DIST RAJkot	INDIA	Gujarat		360311		IN301039-2429	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
VINODKUMAR	GOKALDAS	RAJYAGURU	GOKALDAS			C/O PATEL SWEETS AND DAIRY FARM 13 NEW EMPRE NR INDIRA CIRCLE UNI ROAD RAIKOT	INDIA	Gujarat		360055		IN301039-2430	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
KETAN	SHAH	RAMANIKAL	SHAH		MEHTA	KANTI PAN STREET ZURI BUAG PORBANDAR	INDIA	Gujarat		360575		IN301039-2430	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BIMAL	RAMANIKAL	AMRUTLAL	RAMANIKAL		MEHTA	M 907 G H B SANALA ROAD DIST RAIKOT MORBI	INDIA	Gujarat		363641		IN301039-2430	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
YOGESHKUMAR	AMARSHIBHAI	GONDHIYA	AMARSHIBHAI		NA	BAHARPARA BALASARA SHERI MANAVADAR GUJARAT	INDIA	Gujarat		362630		IN301039-2430	Amount for unpaid a	10.5	04-DEC-2025						FINAL	NO	NO	FY-1
TEJESH	LAXMANBHAI	LAXMANBHAI	LAXMANBHAI			B/50A JANAM RESIDENCY OPP PAL TALAVI P SAVANI ROAD PAL SURAT	INDIA	Gujarat		364710		IN301039-2430	Amount for unpaid a	10.5	04-DEC-2025						FINAL	NO	NO	FY-1
SUPRIYA	V	VICTHANI	NA			CUSTOMS AND CENTRAL EXCISE COLONY FLAT NO 1 TYPE 3 KALAWAD ROAD RAIKOT	INDIA	Gujarat		360001		IN301039-2431	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
KEENABEN	JANTILAL	PACHODI	NA			ANAND BUNGLESH BLOCK NO 2 AMIN ROAD B/H SNOWHILL APPT MAYUR NAGAR RAIKOT	INDIA	Gujarat		360004		IN301039-2431	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUBODH	PITRODA	MANSUUKHLAL	JANTILAL		PITRODA	PLOT NO 155/C WARD NO 77/A GURUKUL ROAD, GANDHIDHAM	INDIA	Gujarat		370201		IN301039-2431	Amount for unpaid a	6	04-DEC-2025									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Date of Birth(DO-		Is the						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial
ISMAIL	OSMAN	PAWALWA	NA			GHANCHIHWAD NEAR MOTI MASJID JAMNAGAR	INDIA	Gujarat		361001		IN301039-2452	Amount for unpaid a	75	04-DEC-2025						FINAL	NO	NO	FY-1
MOHAN	BHIMAJI	TUKADIYA	BHIMAJI		TUKADIYA	AT POST MOKAR VIA RANA KANDORANA TA RANAVAV DIST JUNAGADH	INDIA	Gujarat		360571		IN301039-2452	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
DARSHAK	H	SHAH	HARESHBHAI	V	SHAH	D B CONSULTANCY 102 SHREENATHJI CHAMBER KHARGATE BHAVNAGAR	INDIA	Gujarat		364001		IN301039-2453	Amount for unpaid a	2.7	04-DEC-2025						FINAL	NO	NO	FY-1
DILIPBHAI	MOHANBHAI	PARMAR	MOHANBHAI	JIVANBHAI	PARMAR	OPP POWER HOUSE LATHI DIST AMRELI	INDIA	Gujarat		365430		IN301039-2453	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
KAUSHAL	VRAJILALBHAI	DHULESHIA	VRAJILALBHAI	SHOVANBHAI	DHULESHIA	24 NAND KISHOR SOCIETY BEHIND FIELD MARSHAL VADI NEAR LAXMINAGAR RAJKOT	INDIA	Gujarat		366004		IN301039-2453	Amount for unpaid a	22.2	04-DEC-2025						FINAL	NO	NO	FY-1
KARJIBEN	D	BHATT	NA			SHIVAM 15 SAROVAR NAGAR NEAR GRAFTITI DR YAGODA ROAD, RAKOT	INDIA	Gujarat		366004		IN301039-2454	Amount for unpaid a	13	04-DEC-2025						FINAL	NO	NO	FY-1
K	KIRTI	THAPA	NA	B	THAPA	A 3 HPLC OFFICERS COLONY APNANAGAR GOPALPURI OPP NEHRU PARK GANDHIDHAM KUTCH	INDIA	Gujarat		370201		IN301039-2454	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
ANNU		RIYAL	NA			2 1 RT VIHAR TANDA AKHNOOR JAMMU	INDIA	Jammu & Kashmir		181201		IN301151-2456	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VIRAL	A	BAPAT	ASHWIN			PLOT NO 296 12/C GANDHIDHAM	INDIA	Gujarat		370201		IN301039-2456	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VARSHA	KETAN	SHAH	NA			ZURI BAUG KANTI PAN STREET PORBANDAR	INDIA	Gujarat		360575		IN301039-2456	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
BINITA	RAMESHWARLAL	SHAH	RAMESHWARLAL	RAMCHANDRA	SHAH	MADHAVRAI MANDIR OPP KHAMBHALIA GATE JAMNAGAR	INDIA	Gujarat		361005		IN301039-2457	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
SUNDARJI	CHITRODA	YADAV	NA			NEAR RAMDEVPIR TEMPLE KHARWA CHALIO JAMNAGAR	INDIA	Gujarat		361001		IN301039-2457	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ATYUBKHAN	A	SHUFIYOA	NA			CYCLE COLOUR WALA BUKKER FAULA JUNAGADH	INDIA	Gujarat		362001		IN301039-2457	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SATISH	NARANAJI	JOSHI	SHARADKUMAR		KANTILAL	ASTHA 37/C KRISHNA PARK ZAVERI BUNGLOW BAZAR M G ROAD PORBANDAR	INDIA	Gujarat		360575		IN301039-2458	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
ANAND	MOHANBHAI	CHAMPANERI	SHARADKUMAR		NAIYA	SONI DWARKADAS VIRCHAND NANAIVATI BAZAR M G ROAD BHAVANGAR	INDIA	Gujarat		364001		IN301039-2458	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PREMI		NAIYA	SHARADKUMAR		NAIYA	K J MEHTA T B HOSPITAL STAFF QUARTERS AMARGADH	INDIA	Gujarat		364210		IN301039-2459	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SRINIVASA		NARENDRA	SRINIVASA			612 G OPP POLICE STATION 8TH BLOCK KORAMANGALA SOUTH RANGE BANGALORE	INDIA	Karnataka		560095		IN301151-2471	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
KUMAR		AMRIT	AMRIT		LAL	1015/29 GEETA COLONY ST NO 3 JAGRAN	INDIA	Punjab		142026		IN301151-2558	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
MANJU	DEVI	BUCHA	NA			UMED TRADING COMPANY G, A S CHAR STREET BHERU COMPLEX 3RD FLOOR MANMULEPT BANGALORE	INDIA	Karnataka		560053		IN301135-2600	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1
B	N	MAHABALESHWAR	NA			HOUSE NO 51 KANUGODU VILLAGE BALASAGODU(ASALI) POST B MANCHALE SAGAR TALUK	INDIA	Karnataka		577401		IN301135-2600	Amount for unpaid a	102	04-DEC-2025						FINAL	NO	NO	FY-1
S	R	SHRINIVAS	NA			217 68TH CROSS 5TH BLOCK RAJAJI NAGAR BANGALORE BANGALORE	INDIA	Karnataka		560010		IN301135-2600	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
BHARATHI	CHARTANTIMATH	SHAH	NA			FLAT NO 104 1ST FLOOR AKSHAYA RESIDENCY 1 ST MAIN ROAD DAYANAD NAGAR BANDREDDY CIRCLE SREERAMP	INDIA	Karnataka		560096		IN301135-2600	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
S	U	SHAH	KOHINI			NO 54 R M S COLONY SAINJANYNAGAR BANGALORE	INDIA	Karnataka		560094		IN301135-2601	Amount for unpaid a	4.2	04-DEC-2025						FINAL	NO	NO	FY-1
U	SHARADA	ABANAPPA	ABANAPPA			D NO 204 5TH CROSS VENKATAPURA NEW EXTN KORAMANGALA LAYOUT P O BANGALORE	INDIA	Karnataka		560034		IN301135-2601	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VIVEKANANDA	PAI	NA	NA			D NO 6/184/2 KHALASA NARAYAN COMPOUND SALIMAR KARKALA KASBA KARKALA	INDIA	Karnataka		570404		IN301135-2601	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
LAXMAN	R	BENAKATTI	NA			PLOT NO L 16 SECTOR 63 A NAVANAGAR, BAGALKOT	INDIA	Karnataka		587102		IN301135-2601	Amount for unpaid a	7.02	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRASHEKHAR	NAGAPPA	TENGINKAI	NA			JYOTHI BLDG 1ST FLOOR BUTTER MARKET HUBLI	INDIA	Karnataka		580028		IN301135-2601	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SADEEP	NA		NA			FLAT NO 301 FLHRT APARTMENT BHAVANI NAGAR KESHWAPUR, HUBLI	INDIA	Karnataka		580029		IN301135-2601	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
KUMAR	NA		NA			NO 2675 4TH FLOOR 11TH MAIN D BLOCK 2ND STAGE RAJAJINAGAR NEAR DURGA MEDICALS BANGALORE	INDIA	Karnataka		560010		IN301135-2602	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
MANJEEV	SRINIVAS	NA	NA			447/44 CULOT ROAD VIDYAGIRI KALAGHATGI	INDIA	Karnataka		581204		IN301135-2602	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
R	GOPALAKRISHNA	M	NA		RANGALAH	NO 75 ABHYUDAYA BCC LAYOUT 3RD CROSS CHANDRA LAYOUT CHANDRA LAYOUT BANGALORE	INDIA	Karnataka		560040		IN301135-2602	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
ABDUL PAVAN	GHAFFAR	SAHEB	NA			ASIR MANZIL, P O TEKATTE, KUNDAPUR TALUK, UDUPI, KARNATAKA	INDIA	Karnataka		576231		IN301135-2603	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
K	NAKAY	NA	NA			SHOBHA NILAYA CHEGGIBETTU POST BAIDABETTU UDUPI	INDIA	Karnataka		576234		IN301135-2603	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SACHIN	ACHARYA	K	L		ACHARYA	3875 ANUGRAHA M C C B BLOCK DAVANGERE DAVANGERE	INDIA	Karnataka		577004		IN301135-2603	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRASHEKHAR	SHASHIMI	RAJSHHEKAR	NA			AMRUTHI NIVAS NO 14/2 1ST FLOOR 4TH MODEL HOUSE BASAVANGUDI BANGALORE	INDIA	Karnataka		560004		IN301135-2604	Amount for unpaid a	0.48	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRASHEKHAR	SHASHIDHARA	NA	S		GOVINDA	NO 671 11TH B MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka		560047		IN301135-2605	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
K	SHRIN	SHETTY	L		GOVINDA	NO 5163 PRESTIGE SHANTINIKETAN ITPL MAIN ROAD MAHADEVAPURA BANGALORE	INDIA	Karnataka		560048		IN301135-2606	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
K	UMA	SHANKAR	N		SHRIN	SHASHIDHARA & CO. CHARTERED ACCOUNTANTS NO 51/19 FLOOR 11TH CROSS WCR II STAGE MAHALAKSHMIPURAM	INDIA	Karnataka		560086		IN301135-2606	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
K	YAYAM	SHANKAR	N		SHRIN	NO 100 SRI VANAYAKA NILAYA BABUSABPALYA KALYAN NAGAR BANGALORE	INDIA	Karnataka		560043		IN301135-2606	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
K	N	ANITHA	NA		B	C/O D PUTTANAJAH 7TH ROAD K R NAGAR MYSORE	INDIA	Karnataka		571602		IN301135-2606	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	SANMAMPADEY HOUS D C/O GOUDHOTTU VIA NELAYAP PUTTUR TQ. PUTTUR	INDIA	Karnataka		574229		IN301135-2606	Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 1903 NEELAGREVA 2ND MAIN ROAD ANJANI EXT ANJANI THEATRE OPP ROAD CHINTAMANI CHIKKABALLAPUR	INDIA	Karnataka		563125		IN301135-2607	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 4 NANDA THEATRE BUILDING 3RD BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka		560011		IN301135-2607	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 162 2ND CROSS PRAKASH NAGAR BANGALORE BANGALORE	INDIA	Karnataka		560021		IN301135-2608	Amount for unpaid a	32	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	C/O A N AMARA NARAYANA PHOTOGRAPHER DOOR NO 939 BG BAZZAR BANGALORE	INDIA	Karnataka		563101		IN301135-2608	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 995 KAMMANA HALLI THOMAS TOWN BANGALORE	INDIA	Karnataka		560084		IN301135-2608	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	HANUMAN HOME APPLIANCES NO 89 11TH CROSS MALESHWARAM KOLAR	INDIA	Karnataka		560033		IN301135-2609	Amount for unpaid a	5	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	C/O R L S MEDICALS 186/41S C C HOSPITAL ROAD DAVANGERE DAVANGERE	INDIA	Karnataka		577002		IN301135-2609	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 43/47 2ND MAIN ROAD TATA SILK FORM BASAVANGUDI BANGALORE	INDIA	Karnataka		560004		IN301135-2609	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 288 1ST STAGE V PHASE W C ROAD INDUSTRIAL TOWN RAJAJINAGAR BANGALORE	INDIA	Karnataka		560044		IN301135-2609	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	8 341 21151 NEW MACHINE SHOP BELM FACTORY BELM NAGAR POST KOLAR GOLD FIELD KOLAR DIST	INDIA	Karnataka		563115		IN301135-2609	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	KARKALA NURSING HOME MAIN ROAD KARKALA KARKALA	INDIA	Karnataka		574104		IN301135-2609	Amount for unpaid a	39	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	PADMA GOVIND 2ND CROSS JAYANAGAR VIEYANAGAR HUBLI	INDIA	Karnataka		580012		IN301135-2610	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	833 VRASHAG GOPANAKOPPA ROAD NEAR SHAGUN APARTMENT KESHWAPUR HUBLI	INDIA	Karnataka		580029		IN301135-2610	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 51 FERNS CITY 2ND CROSS MARATHAHALLI OUTER RING ROAD DODDANAKUNDHI, BANGALORE	INDIA	Karnataka		560037		IN301135-2610	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	NO 1 GANGOTHRI RAMAKRISHNA HOUSING SOCIETY BEHIND KHODAY HOSTEL ,VIDYANAGAR HUBLI	INDIA	Karnataka		580021		IN301135-2610	Amount for unpaid a	2.4	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	CAR STREET GOKARNI KUMTA TQ.UTTAR KANNADA	INDIA	Karnataka		581326		IN301135-2611	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	JEWELLERS 343 BANGALORE ROAD BELLARY, BELLARY	INDIA	Karnataka		583101		IN301135-2611	Amount for unpaid a	4	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	AKSHAYA 28/82 8TH CROSS ASHOKNAGAR BANGALORE	INDIA	Karnataka		560050		IN301135-2612	Amount for unpaid a	0.36	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	S/O LATE LAXMAN KAMATH TELLAR ROAD KARKALA, KARKALA	INDIA	Karnataka		574104		IN301135-2612	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	KEREKAI CHADARAVALLI POST SAGAR TQ. SHIMOGA	INDIA	Karnataka		577401		IN301135-2612	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
K	S	NA	NA		BHAT	402 ADINATH CHS SUDHA PARK SHANTI PATH GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	Karnataka		575004		IN301135-2613	Amount for unpaid a	6	04-DEC-2025	</								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks			
VIVEK R	SEKHAR	PATODIA	BABU	R	PATODIA	#29/2 NEHRU CIRCLE SESHADRIPURAM BANGALORE	INDIA	Karnataka		560020	IN301135-2632	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
V	NAGENDRA	BABU	M	V	ANJIAAH VENKATARAAYAPPA	SRI RAM SAI POULTRY FARM BEHIND PARVATI NAGAR TALUR ROAD ON CANAL BELLARY DOOR NO 221 FORT, T.B.ROAD SIDLAGHATTA KOLAR DIST.	INDIA	Karnataka		583103	IN301135-2633	Amount for unpaid a	90 04-DEC-2025				FINAL	NO	FY-1				
RAMINIWAS SUBRAJ		YADAV BHAT	SH	HUKAM	CHAND BHAT	SGT. R N YADAV SMO NO PN 51/5 VSV AREA , AIRFORCE STATION BIDAR GADDEMANE SHIRNODRA HONAVAR UTTARA KANNADA	INDIA	Karnataka		562105	IN301135-2633	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
DINESHA RAGHAVENDRA	KISHANRAO	SHETTY HARWALKAR	NADEV KISHANRAO			LATHA NIVAS 4-103 A JARKALA P O KUKKUNDOOR KARKALA	INDIA	Karnataka		585401	IN301135-2633	Amount for unpaid a	24 04-DEC-2025				FINAL	NO	FY-1				
HARI B	UMESH	KRISHNA NAYAK	P		RAMANJUNAM	PLOT NO 571 SCHEME 13 T V CENTRE BELGAUM	INDIA	Karnataka		581334	IN301135-2634	Amount for unpaid a	03 04-DEC-2025				FINAL	NO	FY-1				
G	B	CHANDAR	V R	VENKATESH GOPAL	NAYAK	NO 12 MAT MAN LANE VEERAPILLAI STREET CROSS SHIVAJI NAGAR BANGALORE	INDIA	Karnataka		590001	IN301135-2635	Amount for unpaid a	1.2 04-DEC-2025				FINAL	NO	FY-1				
K	GAUTAM	NA			RAO	S/O B V NAYAK D NO 10.3.87 NEAR S N TEMPLE KALSANKA ROAD UDUPI	INDIA	Karnataka		560001	IN301135-2636	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
M	NAMRATHA	SUBRAMANI	MUNISHAMAPPA		R	NO 61 4TH B BLOCK 7TH A CROSS KORAMANGALA LAYOUT BANGALORE	INDIA	Karnataka		576101	IN301135-2637	Amount for unpaid a	1.8 04-DEC-2025				FINAL	NO	FY-1				
PARASARAM SHAKTI	KEDARI	DARWANDAR HARLALKA	NA	NAGESH	BHATTA	NO 5 K P LANE JALIMOHALLA 3RD FLOOR LEFT SIDE CHANGASANE CANARA BANK REGIONAL OFFICE P B NO 2 NEW EXTN KOLAR	INDIA	Karnataka		560034	IN301135-2638	Amount for unpaid a	03 04-DEC-2025				FINAL	NO	FY-1				
LEELAWATHI SHRINIVAS		NA	NA			NO 4 KESHAVA KRUPA 7TH CROSS STREET NEAR STATE BANK OF MYSORE KUMARA PARK WEST BANGALORE	INDIA	Karnataka		560053	IN301135-2638	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
RACHESHYAM SUVARNA		JAIU	MADHAVDAS		JAIU	SURVY NO 247 7TH CROSS SHASTRI NAGAR BELGAUM	INDIA	Karnataka		563101	IN301135-2639	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
AARATHI SARSWATI	RAMESH	BHATT VERNEKAR	NA		KISHORE	C/O SILK UDYOYG 14 K R SETTY PET PAPAMMA LANE CROSS BANGALORE	INDIA	Karnataka		560020	IN301135-2640	Amount for unpaid a	1.2 04-DEC-2025				FINAL	NO	FY-1				
PRABHAKAR ASHA KAMAL	V	NA	NA		BHAT	NO 290/2 SREEMUKA RTD POST MASTER KELADI ROAD R C CIRCLE SAGAR SAGAR	INDIA	Karnataka		590007	IN301135-2641	Amount for unpaid a	12.24 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 386 17TH CROSS IDEAL HOMESOCIETY NARAJESHWARI NAGAR MYSORE ROAD BANGALORE	INDIA	Karnataka		560002	IN301135-2642	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	H NO 04 1ST BLOCK H TYPE BANGUR NAGAR U K DANDELI	INDIA	Karnataka		577401	IN301135-2645	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	CHIRANTHI MATH GARDEN BEHIND JOSHI GALLI HOSAYALLAPUR DHARWAD	INDIA	Karnataka		560098	IN301135-2651	Amount for unpaid a	03 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 217 68TH CROSS 5TH BLOCK RAJAINAGAR BANGALORE	INDIA	Karnataka		581325	IN301135-2655	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	SAI SADAN NEAR RAGAVENDRA MATH TOWNSHIP DANDELI	INDIA	Karnataka		580001	IN301135-2656	Amount for unpaid a	180 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 217 68TH CROSS 5TH BLOCK RAJAINAGAR BANGALORE	INDIA	Karnataka		560010	IN301135-2657	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	SAI SADAN NEAR RAGAVENDRA MATH TOWNSHIP DANDELI	INDIA	Karnataka		581325	IN301135-2658	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	PLOT NO 22 SHAHUNAGAR B K KANGRALI ROAD BELGAUM	INDIA	Karnataka		590010	IN301135-2660	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 5 1ST CROSS KASTURJI BAI NAGAR PALACE GUTTAHALI MALLIESWARAM BANGALORE	INDIA	Karnataka		560003	IN301135-2661	Amount for unpaid a	12.6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	SHIVAJI NAGAR 31 / B / 3 GOVANDI MUMBAI	INDIA	Maharashtra		400043	IN301151-2662	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 14 SARJOI 2ND CROSS HESARAGHATTA ROAD NMH LAYOUT SIEDAHALLI NAGASANDRA BANGALORE	INDIA	Karnataka		560090	IN301135-2664	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	402 KALYANI APARTMENTS VIJAY NAGAR HUBLI HUBLI	INDIA	Karnataka		580032	IN301135-2665	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	C/O TOPTX LINK ROAD DANDELI DANDELI	INDIA	Karnataka		581325	IN301135-2668	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	H NO 3122/A KHADE BAZAR BELGAUM BELGAUM	INDIA	Karnataka		590002	IN301135-2668	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	H NO 33 PLOT NO 62 SHREE SADAN HINDWADI BELGAUM	INDIA	Karnataka		590011	IN301135-2668	Amount for unpaid a	3.36 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	D NO 11/27 BASAVANAGUDI POST KOTESHWARA KUNDAPUR	INDIA	Karnataka		576222	IN301135-2669	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 12A 1ST FLOOR VAIBHAV APARTMENT GANDHI BAZAR BASAVANAGUDI BANGALORE	INDIA	Karnataka		560002	IN301135-2669	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	404 NUGGET NEW PRABHADEVI ROAD PRABHADEVI MUMBAI	INDIA	Maharashtra		400025	IN301135-2672	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	TRISHUL CHOWK SHAHADAB DIST GULBARGA DIST GULBARGA	INDIA	Karnataka		585228	IN301135-2672	Amount for unpaid a	120 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	GANDHI CHOWK NARGUND NARGUND	INDIA	Karnataka		582207	IN301135-2674	Amount for unpaid a	4.5 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	FLAT NO 102 WALK IN FANTASY COMMANDER GEORGE MARTIS ROAD KADRI MANGALORE	INDIA	Karnataka		574138	IN301135-2674	Amount for unpaid a	7.2 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NALANDAN 1ST MAIN HAYAGEEVA NAGAR INDRALI UDUPI	INDIA	Karnataka		576102	IN301135-2675	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	W/O MALLAKARJUNA SWAMY H 2ND STAGE 1ST CROSS NEAR POLICE CHOWKI VINOBANAGAR SHIMOGA KARNATAK	INDIA	Karnataka		577201	IN301135-2676	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NO 77 SAKESHWAR APT SERPENTINE ROAD KUMARAPARK WEST BANAGALORE	INDIA	Karnataka		560020	IN301135-2677	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	MANIMAJAL HOUSE NARICOMBLU POST PANE MANGALORE, MANGALORE	INDIA	Karnataka		574231	IN301135-2678	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA	NRUPATHUNGA 34 ADITYA NAGAR MALKHED ROAD GULBARGA	INDIA	Karnataka		585292	IN301135-2679	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
V	NARESH MOHAMMAD SAYEED	ABUBAKAR ASHOK	NA		SARDA																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

											DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN	Date of Birth(DD-MON-YYYY)		is the investment		is the shares		Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number		Investment Type	transferred		YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	
STEVE	WALTER	KANT	MCCLUSKIE	SHARMA	LATE ERNEST	12 SHERIF LANE WESTBENGAL CALCUTTA	INDIA	West Bengal		700016		IN301250-2813	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
TUSHAR			SHARMA	NA		C/O CHANDRA ENTERPRISE M 5 ROAD FANCY BAZAR GUWAHATI	INDIA	Assam		781001		IN301250-2814	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
INDIRA			AGARWAL	NA		JAISHREE CLOTH STORES A T ROAD PO TINSUKIA ASSAM	INDIA	Assam		786125		IN301250-2814	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
ABHA			NIRMAL	NA	PAL	SUKANTA PARK PO BONGAON DIST NORTH 24 PGS W B	INDIA	West Bengal		743235		IN301250-2814	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
PRADIP			BANERJEE	NA		C/O JOGESWAR BANERJEE GOLGHOR COLONEY(LOC) PO/DT BURDWAN	INDIA	West Bengal		713101		IN301250-2814	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
ABHIJIT			SEAL	ASHUTOSH		GEETANJALI APARTMENT FLAT NO 4 932A/88 JESSORE ROAD NASKAR BAGAN CALCUTTA	INDIA	West Bengal		700055		IN301250-2814	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
KRISHNA			BHADURY	SRI BIKASH	RANJAN	PANDAPARA BOWBAZAR PO/DIST JALPAIGURI	INDIA	West Bengal		735101		IN301250-2814	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
DURBA			BANERJEE	NA		MAKUTIR HOUSE OF LT MONMOHON BANERJEE NORTH RAIKOTPARA JALPAIGURI W B	INDIA	West Bengal		735101		IN301250-2814	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
GULABI	DEVI		SHARMA	SRI	RADHESHYAM	R 5 SHARMA (ADVOCATE) 13 BAIRANGBALI MARKET S R C B ROAD GUWAHATI	INDIA	Assam		781001		IN301250-2814	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
ANUP	KUMAR		LOTAKANI	KISOR	SINGH	M/5 NEHA SALES CORPORATION JAIL ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	West Bengal		781004		IN301250-2814	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
ARADHITA			CHATTERJEE			62001 SECTOR 3 SAIT LAKE CALCUTTA CALCUTTA	INDIA	West Bengal		700091		IN301250-2814	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
SANJOY			MAZUMDER			C O TAX O POINT 2ND FLOOR SONARAM MARKET MALIGAON CHARJALI GUWAHATI	INDIA	Assam		781011		IN301250-2815	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SANTA			MEDIHI	LATE	NIRMAL	H NO 18 ANIL BHAWAN BY LANE 3 LAKHMINAGAR BELTOLA GUWAHATI	INDIA	Assam		783385		IN301250-2815	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
ANJU			KUMARI	SUDARSHAN		QR NO 1073 SECTOR 4F BOKARO STEEL CITY BOKARO	INDIA	Jharkhand		827004		IN301250-2815	Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1
RANJIT			BASAK	LATE AMAR	CHAND	FATASIL G 5 COLONY GUWAHATI	INDIA	Assam		781009		IN301250-2816	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDAN	KUMAR		GHOSH	LATE ARABINDHU	NATH	VILL JOYPUR PO CHHAIGHORIA BONGAON DIST 24 PGS(N)	INDIA	West Bengal		743235		IN301250-2816	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
B GHOSH AND	CO		LTD	NA		19/1 CANAC STREET 19/1 CANAC STREET KOLKATA	INDIA	West Bengal		700017		IN301250-2816	Amount for unpaid a	315 04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJ			AGARWALLA	LATE LALIT	KISHOR	22 8 RAJA BASANT ROY ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal		700026		IN301250-2816	Amount for unpaid a	120 04-DEC-2025						FINAL	NO	NO	FY-1
RAM	CHANDRA		TOSHNIWAL	NA		493/C/A G T ROAD S HOWRAH,	INDIA	West Bengal		711102		IN301250-2816	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
RAJSHREE			SINGH	NA		81 KAVI SUKANTA SARANI CALCUTTA	INDIA	West Bengal		700085		IN301250-2816	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
RIJWANUR			RAHMAN	ABDUR	RAHMAN	BIDYAPARA STATION ROAD BYE LANE WARD NO 10 DHUBRI PO DHUBRI DIST DHUBRI ASSAM	INDIA	Assam		783301		IN301250-2817	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
SAMIR			BANERJEE	NA		585 PARNASREE CALCUTTA	INDIA	West Bengal		700060		IN301250-2817	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
MCDARRAF			MALLICK	CHHOIRMAN	ALI	DHANIAKHALI DHANIAKHALI DIST HOOGHLY HOOGHLY	INDIA	West Bengal		712302		IN301250-2817	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
MITA			GANGULY	PRANAB	GANGULY	54/A NETAJI SUBHAS ROAD PO BUDGE BUDGE DIST 24 PARGANAS SOUTH	INDIA	West Bengal		743319		IN301250-2817	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
SURESH	KUMAR		GOENKA	SRI NAND	LAL	D C 1/3 SHASTRI BAGAN MANDIR APARTMENTS JORA MANDIR BAGIATI CALCUTTA	INDIA	West Bengal		700059		IN301250-2817	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
ASOKE			ROY	LATE BALAI	BANDHU	9/8 BALAKA M G ROAD (MC) KOLKATA	INDIA	West Bengal		700104		IN301250-2817	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
MURALEEDHARAN	U		KOCHER	NA		SREEVINAYAKAM CHATHAMKULAM PLEASANT VALLEY KOLAYAKODE PUDUSSERY WEST KANJIKODE, PALAKKAD	INDIA	Assam		781005		IN301250-2817	Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1
SAROJ			MUNDRA	VIRENDRA		52/ 2 B HAZRA ROAD BALLYGUNGE CALCUTTA	INDIA	West Bengal		700019		IN301250-2818	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
PARAS			KOCHAR	SRI BHAWNAR	LAL	27/8 A WATERLOO STREET CALCUTTA	INDIA	West Bengal		700069		IN301250-2818	Amount for unpaid a	10 04-DEC-2025						FINAL	NO	NO	FY-1
BHANUMATI			ACHARYA	PRASANNA	KUMAR	QR NO 8/96 PO PPL TOWNSHIP DIST JAGATSINGHPUR	INDIA	Orissa		754145		IN301250-2818	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
ITISHREE			PARIDA	SMRUTI	RANJAN	QR NO A 323 KOLNAGAR ROURELA ORISSA	INDIA	Orissa		769014		IN301250-2819	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
MAHESWAR			TRIPATHY	LATE	CHANDRAMANI	PLOT NO 22642 KEDARLANE BHUBANESWAR	INDIA	Orissa		751002		IN301250-2819	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SUBRATA	GUHA		ROY	LATE PRAFULLA KUMAR	GUHA	VILL DEBI NAGAR PO MAYNAGURI DIST JALPAIGURI	INDIA	West Bengal		735224		IN301250-2819	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
RITA			BHOWMICK	RANJAN	RAM	W/O DIPAK RANJAN BHOWMICK RADHAGOBINDA PALLY SONARPUR NEAR RATANA BHANDAR SONARPUR S 24PGS KOL	INDIA	West Bengal		743369		IN301250-2819	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
MAHAVIR	PRASAD		MUNDHRA	SANWAL	MUNDHRA	C/O GOVIND RAM SANWAL RAM JHOLASAH CUTTACK ORISSA	INDIA	Orissa		753001		IN301250-2819	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1
SANKUJITA			MALLIK	SADASIBA		115/3388 JAYADEV VIHAR NAYAPALLI BHUBANESWAR DIST KHURDA ORISSA	INDIA	Orissa		751012		IN301250-2819	Amount for unpaid a	2 04-DEC-2025						FINAL	NO	NO	FY-1
USHA			DOKANIA	SRI	DIPAK	272 G T ROAD EAST ASANOL	INDIA	West Bengal		713303		IN301250-2819	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
GOPA			NEOGI	ASIM	KUMAR	35/3 ANDUL 1ST BY LANE PO DANESH SK LANE HOWRAH, HOWRAH	INDIA	West Bengal		711109		IN301250-2820	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
PRANATI			SARKAR	PRANAB	KUMAR	PO KALIGAON VILL KALIGAON DIST MALDA	INDIA	West Bengal		732126		IN301250-2820	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SUBARNA			BAIRENDRA	KOLE	NATH	VILL APURBAPUR PO SINGUR DIST HOOGHLY	INDIA	West Bengal		712409		IN301250-2820	Amount for unpaid a	5 04-DEC-2025						FINAL	NO	NO	FY-1
DHANDHANIA BROTHERS	PRIVATE		LIMITED	NA		4 MIDLETON STREET KOLKATA	INDIA	West Bengal		700071		IN301250-2820	Amount for unpaid a	97 04-DEC-2025						FINAL	NO	NO	FY-1
DEBASIS			RAY	SUBRATA	GUHA	SAHUR BAGAN PO AGARPARA DIST NORTH 24 PARGANAS	INDIA	West Bengal		743177		IN301250-2820	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
DALIYA	GUHA		ROY	SUBRATA	GUHA	VILL DEVI NAGAR PO MAYNAGURI DIST JALPAIGURI	INDIA	West Bengal		735224		IN301250-2820	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
SREEMATI			CHATTERJEE	DEBASIS		88A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal		700026		IN301250-2820	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1
SOMEN																							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Father/Husband Last Name	Address	Country	State	District	Pin Code	DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment transfered		Financial
				Account	Number							Investment Type	Investment				Year	Year							
KISHAN			LOHIA	NA		NA	1278 NARKELDANGA MAIN ROAD 4TH FLOOR CALCUTTA W B	INDIA	West Bengal			IN301250-2833	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
ABHIJIT			MODAK		KRISHNA	MODAK	PANCHKARI SADHUKHAN ROAD PO NATAGARH (KADAMTALA) VIA SODEPUR DIST 24 PGS (N) W B	INDIA	West Bengal			743175		IN301250-2834	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
GOPAL	PRASAD	GOND	LATE NARAYAN SHYAMANAND		PRASAD	PRASAD	A/II/4B 4 C C BLOCK SECTOR I SALT LAKE BIDDHANAGAR NORTH 24 PARGANAS	INDIA	West Bengal			700064		IN301250-2834	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
PODDAR	KUMAR	PODDAR	ASHUTOSH		CHAMPALAL	PODDAR	C/O UNITED SHARES SECURITIES SANSADAK BAIDYANATH CHOWK SAMBALPUR ORISSA	INDIA	Orissa			768001		IN301250-2834	Amount for unpaid a	12.84 04-DEC-2025						FINAL	NO	NO	FY-1
SADHAN			PYNE		ASHUTOSH	PYNE	VILL DHANJUNKI PO NEAPAPUR VIA BIKRAMPUR DIST BANKURA W B	INDIA	West Bengal			722151		IN301250-2834	Amount for unpaid a	11.7 04-DEC-2025						FINAL	NO	NO	FY-1
SANJOY			PAL		CHANDRA	PAL	C/O PARESH CHANDRA PAL UDAPUR OLACHANDITALA 3RD LANE PO/PS NIMTA CALCUTTA	INDIA	West Bengal			700049		IN301250-2834	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
CHANCHAL			GOSWAMI	LATE BIMAN		GOSWAMI	5 B GREEK CHURCH ROAD FLAT 4 KOLKATA W B	INDIA	West Bengal			700026		IN301250-2834	Amount for unpaid a	45.9 04-DEC-2025						FINAL	NO	NO	FY-1
VEENA			TIBREWAL	LATE K		TIBREWAL	8 26/7 KARUNAMAYEE ESTATE SALT LAKE CITY SECTOR II KOLKATA	INDIA	West Bengal			700091		IN301250-2834	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
PARADISE IN TRADE	PVT		LTD	NA			PARADISE IN TRADE PVT LTD 304 3RD FLOOR HARIBOL ROY MARKET A T ROAD GUWAHATI	INDIA	Assam			781001		IN301250-2834	Amount for unpaid a	0.18 04-DEC-2025						FINAL	NO	NO	FY-1
TOLA			JAIN	NA			SRI TOLARAM JAIN GEM PAPER PRODUCTS DHANRAJ VILLA MAIN ROAD BISHNUPUR GUWAHATI ASSAM	INDIA	Assam			781016		IN301250-2835	Amount for unpaid a	450 04-DEC-2025						FINAL	NO	NO	FY-1
HARADIN	KUMAR		RAM	NA			C/O DR D HALDHAR BY PASS ROAD SVANAZA WIVEKANAND ROAD CHAS B S CITY	INDIA	Jharkhand			827013		IN301250-2835	Amount for unpaid a	20.7 04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH	KUMAR		KARWA	RAM	GOPAL	KARWA	FLAT NO F 601 MAGMALLAR KALPAMALTI APARTMENT A K AZAD ROAD REHABARI GUWAHAT	INDIA	Assam			781008		IN301250-2835	Amount for unpaid a	27.9 04-DEC-2025						FINAL	NO	NO	FY-1
PANCHANAN			GHOSH	JAGODISH	CHANDRA	GHOSH	4,RAJ RAJESWARI ROAD FLAT-4/1 P O PURBA SINTHEE DUMDUM	INDIA	West Bengal			700030		IN301250-2835	Amount for unpaid a	1.5 04-DEC-2025						FINAL	NO	NO	FY-1
BISWAJIT			PARIA	SRI RAJ	KUMAR	PARIA	VILL/PO MANGALAMARO MOUZA RAMKHALI PS PATASHPUR DIST MIDNAPUR W B	INDIA	West Bengal			721434		IN301250-2835	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
KIRTI			BUBNA	RAJENDRA	KUMAR	BUBNA	110/6 BANGUR AVENUE BLOCK C KOLKATA W B	INDIA	West Bengal			700055		IN301250-2835	Amount for unpaid a	0.6 04-DEC-2025						FINAL	NO	NO	FY-1
REBA			DUITTA	NA			44A/4/1 M.I.D ROAD PARNASREE PALLY S.O PARNASREE PALLY KOLKATA WEST BENGAL	INDIA	West Bengal			700060		IN301250-2835	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SUSANTA	KUMAR		BISWAS	LATE SUNIL	KUMAR	BISWAS	AC 92 SALT LAKE CITY SECTOR I CALCUTTA W B	INDIA	West Bengal			700064		IN301250-2835	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1
KULDIP			SINGH	NA			KULDIP SINGH 4/1 JAN MD GHAT ROAD NAIHATI W B	INDIA	West Bengal			743165		IN301250-2836	Amount for unpaid a	10.8 04-DEC-2025						FINAL	NO	NO	FY-1
NIRANJAN	KUMAR		GANGWAL	MANIK	CHAND	GANGWAL	15T FLOOR, AKASH VILLA FATASHIL BAJAR ROAD, FATASHIL BHARALLUMUKH KAMRUP	INDIA	Assam			781001		IN301250-2836	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
OM	PRAKASH		GUPTA	LATE RAM	CHANDRA	PRASAD	PLOT NO C 2 SECTOR MARKET IV BOKARO STEEL CITY JHARKHAND	INDIA	Jharkhand			827004		IN301250-2836	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
SMARAJIT			ROY	LATE	SUDHANGSU	ROY	VILL JOYPUR PO CHHAYGHORIA BONGAON DIST 24 PGS(N)	INDIA	West Bengal			743235		IN301250-2836	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
MOHANLAL			AGARWAL	MADAN	LAL	AGARWAL	C/O SWETA SAREES CHOUDHURY BAZAR CUTTACK ORISSA	INDIA	Orissa			753001		IN301250-2836	Amount for unpaid a	95.04 04-DEC-2025						FINAL	NO	NO	FY-1
PANNA	LAL		AGARWAL	LATE SRI KEDAR		AGARWAL	8 26 CITY CENTRE SECTOR 4 BOKARO STEEL CITY JHARKHAND	INDIA	Jharkhand			827004		IN301250-2836	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
SUBRATA			DHANG	ANATH	BANDHU	DHANG	13/3 KAZIBAGAN LANE PO SANTRAGACHI HOWRAH W B	INDIA	West Bengal			711104		IN301250-2836	Amount for unpaid a	0.3 04-DEC-2025						FINAL	NO	NO	FY-1
TRIBHANGA	MURARI		MAHATA	LATE	GOSTHO	MAHATA	VILL BARAGARI PO JAMBONI PS SARENGA MOUZA PATGARA DIST BANKURA	INDIA	West Bengal			722150		IN301250-2837	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
DHIMAN			MAITY	DHIRENDRA		MAITY	VILL/PO KRISHNANAGAR CONTAI DIST MIDNAPUR W B	INDIA	West Bengal			721430		IN301250-2837	Amount for unpaid a	7.5 04-DEC-2025						FINAL	NO	NO	FY-1
M	RAGHU		BAI	J V	KRISHNA	RAO	QTR NO TYPE III 15 UNIT IV A G COLONY BHUBANESWAR	INDIA	Orissa			751001		IN301250-2837	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
SANDIP			CHAKRABARTI	SHYAMAL	KUMAR	CHAKRABARTY	PO/VILL SOUTH GARIA DIST 24 PGS(S) W B	INDIA	West Bengal			743613		IN301250-2837	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1
RADHEY	SHYAM		LOHIA	NA			JAYSREE NAYAGARH ORISSA	INDIA	Orissa			752069		IN301250-2838	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
KAMAKHYA	LAL		AGARWALA	NA			M/5 AGARWALA TRADING CO S N MOUR MARKET T R P ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam			781001		IN301250-2838	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
SWAPAN	KUMAR		PANDA	LATE	BALAHARI	PANDA	VILL/GP NETURPUR PS SARENGA PO JAMBONI DIST BANKURA W B	INDIA	West Bengal			722150		IN301250-2838	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1
SATYA	NARAYAN		AGARWAL	LATE M	R	AGARWAL	CHARALI P.O DIGBOI ASSAM	INDIA	Assam			786171		IN301250-2838	Amount for unpaid a	36 04-DEC-2025						FINAL	NO	NO	FY-1
SHYAMAL			GHOSH	NA			30 PK GUHA LANE MODERN PARK DUM DUM NORTH 24 PARGANAS	INDIA	West Bengal			743276		IN301250-2838	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
MADHAB			ADAK	JATINDRA		ADAK	JAGANNATHBHATI UTTARPARA PS CHANDITALA PO KRISHNANAMPUR DIST HOOGHLY	INDIA	West Bengal			712705		IN301250-2838	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
MUKULES			BHATTACHARJEE	LATE MANMATHA	N	BHATTACHARJEE	BIDHAN PALLY MADHYAMGRAM 24 PGS(N) W B	INDIA	West Bengal			743275		IN301250-2838	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
PALASH			DAS	NA			C O LT DR TAPODHIR DAS RABINDRA SARANI HALAKANDI ROAD SILCHAR DIST CACHAR ASSAM	INDIA	Assam			788005		IN301250-2839	Amount for unpaid a	0.9 04-DEC-2025						FINAL	NO	NO	FY-1
SUJOY			CHAKRABORTY	NA	BISWANATH	CHAKRABORTY	VILL JAGANNATHBHATI PO KRISHNANAMPUR DIST HOOGHLY	INDIA	West Bengal			712705		IN3012											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		is the investor shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	rt transfer	Financial	
MS	BAGLA	CO	NA			8 LYONS RANGE 1ST FLOOR KOLKATA	INDIA	West Bengal				700001	IN301250-2908	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
RAM	SWARUP	PANDIA	BAIRANG	LAL	PANDIA	PURHOIT SADAN H NO 28 4TH BYE LANE TARUN NAGAR PO DISPUR GUWAHATI KAMRUP ASSAM	INDIA	Assam		781005		IN301250-2909	Amount for unpaid a	1199.94	04-DEC-2025		FINAL	NO	NO	FY-1
SHYAM	SUNDER	DHANUKA	NA			7/4 KHANDELWAL TOWERS SECTOR NO.1 VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan		302012		IN301160-3000	Amount for unpaid a	11.14	04-DEC-2025		FINAL	NO	NO	FY-1
ASHOQ		KESHAV	RENDR		KESHAVAMURTHY	1416, 37TH B CROSS 11TH MAIN 4TH B BLOCK, JAYANAGAR BANGALORE	INDIA	Karnataka		560041		IN300239-3000	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
HIRALAL	N	DEVENDRA	NENSHI			R. CHAH SHOH RAMPURI 249001	INDIA	Uttar Pradesh		249001		IN301477-3000	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
MORTON	M	JOBANPUTRA				E-102, ABHILASHA APARTMENTS, NR. ASHWAMEGH -1, OFF RING ROAD, SATELLITE, AHMEDABAD	INDIA	Gujarat		380015		IN301485-3000	Amount for unpaid a	9	04-DEC-2025		FINAL	NO	NO	FY-1
MEENA		JAIN	W	H	MORTON	103,PARK D CRESCENT, 14HUTCHINS ROAD, COOKE TOWN, BANGALORE	INDIA	Karnataka		560005		IN300239-3000	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
RAM	PRASAD	TAK	RAEHS		KUMAR	NO.133/22,28TH CROSS 7TH BLOCK,BEHIND POPULAR BAUJ BANGALORE BANGALORE	INDIA	Karnataka		560082		IN300239-3000	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1	
BHAVASAR	JITENDRA	S	MADAN	LAL	TAK	NATHURAM KI POLE BRAHMAPUR NAGAU	INDIA	Rajasthan		341001		IN301604-3000	Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	NO	FY-1
VIKASH		PATEL	BHAVSAR	SHAKRABHAI		PLOT NO.215/2, SECTOR NO.2-8, GANDHINAGAR	INDIA	Gujarat		382002		IN301485-3000	Amount for unpaid a	1.74	04-DEC-2025		FINAL	NO	NO	FY-1
JIGNESHKUMAR	GANESHBHAI	MEENA	SHARAL		SHARAN	NO.13,1ST FLOOR GNANESHWARI LAYOUT VIDYARANYAPURA BANGALORE	INDIA	Karnataka		560097		IN300239-3000	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1
SIVA		RAJ	N		SHUNISWAMY	AT KOJANAKMPPA POST PIPODARA TAL. BAYAD DI SABARKANTHA GUJARAT	INDIA	Gujarat		383325		IN301276-3000	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1	
GOUTAM		KOTHARI	NA			NO 396 HBR 1ST STAGE 2ND BLOCK 2ND A MAIN BENGALURU KARNATAKA	INDIA	Karnataka		560043		IN300239-3000	Amount for unpaid a	0.9	04-DEC-2025		FINAL	NO	NO	FY-1
RAJEEV	KUMAR	AGARWAL	NA			AASHA BHAWAN SARADARPURA 10 C ROAD JODPUR	INDIA	Rajasthan		342003		IN301604-3000	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
ARVIND		SHETTY	A	J	SHETTY	DISPENSARY ROAD CHANDAUSI CHANDAUSI DISH. MARADABAD	INDIA	Uttar Pradesh		244001		IN301477-3000	Amount for unpaid a	9 04-DEC-2025		FINAL	NO	NO	FY-1	
KUSHI	P	SHARMA	K		SHARMA	14,JOITHI NIVAS ME 6 OFFICERS COLONY BANASWADI BANGALORE	INDIA	Karnataka		560033		IN300239-3000	Amount for unpaid a	2.4	04-DEC-2025		FINAL	NO	NO	FY-1
NAVIRATN		SHAH	NARAYAN			45 RAM MOHILA OUT SIDE NAGORI GATE JODPUR	INDIA	Rajasthan		342001		IN301604-3000	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1	
SATISH	KUMAR	ASOPA	LAXMI	NARAYAN	ASOPA	27/56, SHANKAR JYOT, NR.NARKAR MARG, HINGWALA LANE, GHATKOPAR(E) MUMBAI	INDIA	Maharashtra		400077		IN301887-3000	Amount for unpaid a	6.0	04-DEC-2025		FINAL	NO	NO	FY-1
PREMA	VIJAY	SANI	NANAK	CHAND	SANI	3891,2ND FLOOR,CHARKEWHELAN CHAWRI BAZAR DELHI	INDIA	Delhi		110006		IN301356-3000	Amount for unpaid a	1.55	04-DEC-2025		FINAL	NO	NO	FY-1
S		KUMAR	NA			NANAK CHAND SANI HOUSE NO. 1707 BACK GURDARA KHARI KUWA ANTAPADA MATHURA	INDIA	Uttar Pradesh		281001		IN301477-3000	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1	
ANJAN		JAMES	JAMES		JACOB	W/O VIJAYENDRA T NO 09 5TH CROSS GOKULA 1ST STAGE 1ST PHASE NR NATTIKERE P O MATTIKERE BANGALOF	INDIA	Karnataka		560040		IN300239-3000	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	FY-1
SANJAY		AGARWAL	NA			HOUSE NO.16,1H MAIN JIND CROSS MSR NAGAR BANGALORE KARNATAKA	INDIA	Karnataka		560054		IN300239-3000	Amount for unpaid a	0.18	04-DEC-2025		FINAL	NO	NO	FY-1
KANTIBHAI	MULCHANDBHAI	PATEL	MULCHANDBHAI	SANKARBHAI	PATEL	P.NO. 3121 BAGROD WALON KA RASTA IIRD CHAURAHA, CHANDPOLE BAZAR, JAIPUR	INDIA	Rajasthan		302003		IN301160-3000	Amount for unpaid a	54.6	04-DEC-2025		FINAL	NO	NO	FY-1
SADHASIVAREDDY		N	NARAYANA		REDDY	285, K.K.NAGAR, SECTOR NO. - 3, RANNAPARK, GHATLODIA, AHMEDABAD.	INDIA	Gujarat		380061		IN301485-3000	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	NO	FY-1
NAND	KISHORE	MEENA	SH		BLMEENA	92 6 8TH CROSS 1ST A MAIN R LAYOUT GNANABHARATHI POST NAGADEVANAHALLI BANGALORE KARNATAKA	INDIA	Karnataka		560056		IN300239-3000	Amount for unpaid a	2.4	04-DEC-2025		FINAL	NO	NO	FY-1
MANJULA	BIPINCHANDRA	MISHRA	SH		MISHRA	CANARA BANK ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi		110032		IN301356-3000	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1
ANANTHA MURTHY	K	MISHRA	BIPINCHANDRA	C	MISHRA	KG-1/42 MI G FLATS VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN301356-3000	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1	
RIPANBHAI	CHHAGANBHAI	PATEL	NA			401, SHREEVE VILLA APARTMENTS, NR. OBC BANK, SHYAMAL CROSS ROAD, 132 RING ROAD, SATELLITE AHME	INDIA	Gujarat		380015		IN301485-3000	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
PEARAY	LAL	BHAT	PREAM	NATH	BHAT	NO 696, 42 ND CROSS III BLOCK RAJAI NAGAR BANGALORE	INDIA	Karnataka		560010		IN300239-3001	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	FY-1
BALESH	VIJAY	GUPTA	NA			DADA NI KHADKI, AT. & PO. - BANDHANI TA. - PETLAD DIST. - ANAND	INDIA	Gujarat		388410		IN300636-3001	Amount for unpaid a	0.12	04-DEC-2025		FINAL	NO	NO	FY-1
SHAHEEL	VIJAY	GUPTA	NA			K 125 VSNL WIRELESS COLONY GREATER KAILASH -1 NEW DELHI	INDIA	Delhi		110048		IN301356-3001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
RAVISH	S	M	KALLIKAR/UNAPPA			2/818 BUDHI VIHAR AVAS VIKAS COLONY MAHOLA MORADABD	INDIA	Uttar Pradesh		244001		IN301477-3001	Amount for unpaid a	102	04-DEC-2025		FINAL	NO	NO	FY-1
MAHENDRA	PUNJIALAL	SHAH	HUSSAN	SAHIB	M	28 21 OLD GRASS MANDI COWL BAZAR NULL BELLAARY KARNATAKA	INDIA	Karnataka		583102		IN301926-3001	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	NO	FY-1
SANDIP	ARVINDBHAI	DAMANJI	ARVINDBHAI	PARIKH	PARIKH	5/0 Mallikarjunnappa,922,28th Main 9th Block,Next To Shammoo Vihai Ban Bangalore KARNATAKA	INDIA	Karnataka		560029		IN300239-3001	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
KOPPA SUBBA	RAO	ROOPA	NA			D-401, HIMALAYA GREENS NR. GALAXY CINEMA, NR.MAIN BUS STAND NARODA LAKE, NARODA AHMEDABAD	INDIA	Gujarat		382330		IN301276-3001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
MAHESH	S	RISHI	NA			D-18, KARNAVATI APPARTMENTS, B/H SHRADDHA PETROL, BODAKDEV, AHMEDABAD.	INDIA	Gujarat		380054		IN301485-3001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
GANGADHAR	R	SHAH	NA			DAMANI NIWAS ED-125 TAGORE GARDEN NEW DELHI	INDIA	Delhi		110027		IN301356-3001	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
JAYENDRA	T	RAO	RAO	SUBBA	RAO	C/O K S RAMESHA KARNATAKA BANK LTD PARVATHI TALIKES ROAD CHANNAPATNA ,BANGALORE	INDIA	Karnataka		571501		IN300239-3001	Amount for unpaid a	0.3	04-DEC-2025		FINAL	NO	NO	FY-1
SHARABAHU GUPTHA	S	RAO	C S	MADHAV	RAO	B 105 GARADI APARTMENT K K ROAD TATA SIKR FARM BANGALORE	INDIA	Karnataka		560034		IN301926-3001	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	NO	FY-1
KARAN	V	SHAH	NA			15/142, 2ND FLOOR RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027		IN301356-3001	Amount for unpaid a	27.6	04-DEC-2025		FINAL	NO	NO	FY-1
RAVINDRA	RAMESH	GOHAR	NA			S/O LATE VENKATAPPA 1720 KABIR ROAD CROSS LASHKAR MOHALLA MAYSORE. MYSORE KARNATAKA	INDIA	Karnataka		570001		IN300239-3001	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1
CHAND	MUNIRAMASETTY	SHAH	NA			CHIKNI VALA NO KHANCHO, POST-PATDI, DIST-SURENDRANAGAR, GUJARAT.	INDIA	Gujarat		382765		IN301485-3001	Amount for unpaid a	180	04-DEC-2025		FINAL	NO	NO	FY-1
VEENITA	KUMAR	RAO	RAO	S	RAO	C 37 1ST FLOOR INDUSTRIAL ESTATE YADAVAGIRI MYSORE MYSORE KARNATAKA	INDIA	Karnataka		570020		IN300239-3001	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1	
KAVITA	KUMAR	JAIN	SH SANTOSH	JOHAR	JOHAR	H NO.-1051/GH-14, PASCHIM VIHAR OPP. GURU HAR KISHAN NAGAR NEW DELHI	INDIA	Delhi		110087		IN301356-3001	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1	
BALASAHAY		SHAH	HUSSAN	SAHIB	M	7/62 MOTI NAGAR NEW DEHI	INDIA	Delhi		110015		IN301356-3001	Amount for unpaid a	2	04-DEC-2025		FINAL	NO	NO	FY-1
VIJAYASARADHI	KUMAR	JAIN	ARVINDBHAI	PARIKH	PARIKH	35 SHREE SUDARSHAN AECs LAYOUT 3RD STAGE 2ND CROSS NAGASETHTY HALLI BANGALORE	INDIA	Karnataka		560094		IN301356-3001	Amount for unpaid a	0.18	04-DEC-2025		FINAL	NO	NO	FY-1
BHAG	Y	SINGH	NA			13/14 SRI SAIKRUPA DASAPPA LAYOUT 1ST BLOCK RAMAMURTHINAGAR BANGALORE	INDIA	Karnataka		560016		IN300239-3001	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1	
MURALI	BABU	BIJAM	NA			RAM TEA HOUSE, 1013, AGARWAL MARKET, MISHRA RAJA KA RASTA, CHANDPOLE, JAIPUR.	INDIA	Rajasthan		302001		IN301160-3001	Amount for unpaid a	2.4	04-DEC-2025		FINAL	NO	NO	FY-1
MOHAN		RAO	NA			H.NO.410, BHUKMARI BHAWAN, GOVIND RAJYON KA RASTA, CHANDPOLE, JAIPUR	INDIA	Rajasthan		302001		IN301160-3001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
NARESH	AL	SHAH	NA			209, MISHRA RAJA I KA RASTA, IIND CROSS, CHANDPOLE BAZAR, JAIPUR	INDIA	Rajasthan		302001		IN301160-3001	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
ARVIND	B	C	PARIEK	SWAMY	R	H.NO.713, JATKA KUWA KA RASTA, CHANDPOLE BAZAR, JAIPUR.	INDIA	Rajasthan		302001		IN301160-3001	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
LAKSHMINARASIMHAIAH	KUMAR	JAIN	NA			42 975/1/F/102 ANNAPURNA APTS MALKAIGIRI JAWAHAR NAGAR HYDERABAD ANDHRA PRADESH:	INDIA	Andhra Pradesh		500045		IN300239-3001	Amount for unpaid a	27	04-DEC-2025		FINAL	NO	NO	FY-1
VUJAYA KUMARI	B	C	PARIEK	SWAMY	R	T-510, F-15 A, GALI NO 4 BALLEET NAGAR NEW DELHI	INDIA	Delhi		110008		IN301356-3001	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1	
ASHOK	KUMAR	KHANDELWAL	NA			475 ROOPA NAGAR MALLIGE CROSS M K HALLI POST MYSORE	INDIA	Karnataka		570005		IN300239-3001	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1
NARENDRA	M	CHAWLA	NA			AP STATE CIVIL SUPPLIES CORPORATION CIVIL SUPPLIES BHAVAN 1ST FLOOR SOMAJI GUDA HYDERABAD	INDIA	Andhra Pradesh		500082		IN300239-3001	Amount for unpaid a	1.2	04-DEC-2025		FINAL	NO	NO	FY-1
KAPIL	SUNIL	KHAILASH	NA			2ND FLOOR 427 K G NAGAR BHAVANI NAGAR BANGALORE	INDIA	Karnataka		560019		IN301926-3001	Amount for unpaid a	1.5	04-DEC-2025		FINAL	NO	NO	FY-1
KALEEMULLA	PRASAD	KHAN	NA			54 7th CROSS 4th MAIN SAMPANGIRAM NAGAR BANGALORE	INDIA	Karnataka		560027		IN300239-3001	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
MAHAVER	KUMAR	JAIN	NA			H.NO. 8-36, PRABHU MARG, TILAK NAGAR, JAIPUR	INDIA	Rajasthan		302004		IN301160-3001	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO	FY-1
SUSHIL	KUMAR	JAIN	NA			C/O D S RAJESH 454 MATHIRU KRUPA BEHIND KEB T B ROAD NELAMANGALA	INDIA	Karnataka		562123		IN300239-3002	Amount for unpaid a	2.4	04-DEC-2025		FINAL	NO	NO	FY-1
MAHESH	KUMAR	JAIN	NA			684 . 30TH CROSS TILAK NAGAR JAYANAGAR BANGALORE	INDIA	Karnataka		572106		IN300239-3002	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
RAJANI	AMIT	PARIEK	NA			H.NO. 785, KHUNTIETON KA RASTA, KISHANPOLE BAZAR, JAIPUR	INDIA	Rajasthan		302003		IN301160-3002	Amount for unpaid a	2.4	04-DEC-2025		FINAL	NO	NO	FY-1
VASUMATHI	S	PRABHU	NA			H.NO. 103, JAI JAWAN COLONY-II, TONK ROAD, JAIPUR	INDIA	Rajasthan		302018		IN301160-3002	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	FY-1
SHRIRAM	G	KHANDELWAL	NA			389 MARUTHI ROAD 50 SAMABARI NAGAR, J P NAGAR 1ST PHASE BANGALORE	INDIA	Karnataka		560079		IN300239-3002	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
BACHUBHAI	SINGH	MEHTA	NA			777 3RD CROSS 18TH MAIN (PLANETASIA GG) KORAMANGALA 6TH BLOCK BANGALORE	INDIA	Karnataka		560095		IN301926-3002	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1	
NARENDRA	SINGH	THAKKAR	NA			GHRIYAS MEDICAL & GENERAL STORS SHOP NO.2, NEAR GANDHI NAGAR DISPENSORY, JAIPUR	INDIA	Rajasthan		302015		IN301160-3002	Amount for unpaid a	0.6	04-DEC-2025		FINAL	NO	NO	FY-1
DILIP	BHOIGAL	THAKKAR	NA			C/O MAQSOOD AHMED NO 62 1ST CROSS SULTANPALYA R T NAGAR POST BANGALORE	INDIA	Karnataka		560032		IN301926-3002	Amount for unpaid a	6 04-DEC-2025						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP Id-Client Id-		Amount		Proposed Date of transfer to		PAN	Date of Birth(DD-MON-YYYY)				is the investme nt	is the shares nt transfer	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	18-04-2025	18-04-2025	Adhar Number	Nominee Name	Joint Holder Name	Remarks		nt (amount	transfer					
SY DINESHBHAI	V	TAPPA	YUSUFBHAI			1, AMAN SOCIETY, MALAD PURA ROAD, NADIAD.	INDIA	Gujarat		387001			IN300636-3007	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1				
SEEMA RAJNI	KANT	KAPATEL	NA			PIPLI FALIA, KACHHIA WAD, A BADI BAZAR, NADIAD.	INDIA	Gujarat		387001			IN300636-3007	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1				
PURSHOTTAM MAHENDRA		TAMBI	RAM		KISHORE	15- A NATRAJ NAGAR IMLEE WALA PHATAK JAIPUR	INDIA	Rajasthan		302015			IN301160-3007	Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
SATYA MONA	NARAIN	AGARWAL	RAM			8- 81 , JANTA COLONY JAIPUR	INDIA	Rajasthan		302004			IN301160-3007	Amount for unpaid a	0 3 04-DEC-2025						FINAL	NO	NO	FY-1				
MEENAKSHI		TAHILLIANI	NA			GHUSAB KUNI 2 VISHNU VIHAR , PIPA RACTORY ROAD DURGAPURA JAIPUR	INDIA	Rajasthan		302018			IN301160-3007	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJUL	KASIM	BOHRA	MOTI		DEO	9/ 41 , PARASRAM NAGAR DHERKA BALAJI JAIPUR	INDIA	Rajasthan		302012			IN301160-3007	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1				
MCHD DEEPAK		JAIN	NA		LAL	RDHILON KA MOHALLA WARD NO 19 SAMBHAR LAKE (JAIPUR)	INDIA	Rajasthan		303604			IN301160-3008	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
RAM	PRASHAD	SHARMA	NA			A 2/E DDA FLATS MIG MUNIRKA NEW DELHI	INDIA	Delhi		110067			IN300020-3008	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
RAVINDRA HITENDRAKUMAR		K	NA			C/O SHRI LALIT NANDWANA BOHRA COLONY , PANKHA JHOTWARA JAIPUR (RAJ)	INDIA	Rajasthan		302012			IN301160-3008	Amount for unpaid a	1200 04-DEC-2025						FINAL	NO	NO	FY-1				
VINAY SHYAM	SUNDER	SHRIMAL	NA			H NO 80 , NASIYA COLONY GANGAPUR CITY	INDIA	Rajasthan		322201			IN301160-3008	Amount for unpaid a	4 04-DEC-2025						FINAL	NO	NO	FY-1				
RAM MANAKCHAND	SAHAI	KHANDELWAL	GANESH		RAM	PILOT NO. 28 HASANPURDA - C JAIPUR (RAJ)	INDIA	Rajasthan		302012			IN301160-3008	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
HITESHKUMAR MANJU	HARIPRASAD	SHARMA	SRI		SHARMA	E- 201 AMBA BARI JAIPUR	INDIA	Rajasthan		302012			IN301160-3008	Amount for unpaid a	36 04-DEC-2025						FINAL	NO	NO	FY-1				
KRISHNA MAN	CHANDRA	MEENA	ISHWARBHAI	J	PATEL	C/O MAHAVEER PAN BHANDAR STATION CHOWK MAKRANA PO. MAKRANA (RAJ)	INDIA	Karnataka		575002			IN301926-3008	Amount for unpaid a	13 04-DEC-2025						FINAL	NO	NO	FY-1				
NILESH KAMAL	DEVI	DESAI	NA			C/O GAYATRI CLINIC 6 BHAGYODAY COMPLEX THAKKANRAGAR ROAD NEXT TO DHAMI BRO NEAR RUSHIKESH APPT	INDIA	Gujarat		382350			IN301276-3008	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1				
SAVITRI ALKA	SINGH	RAJIAH	NA			C - 4 LAL KOTHI VOJANA JAIPUR (RAJ)	INDIA	Rajasthan		302004			IN301160-3008	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
UPNEET CHITTIMALLI		SAHAI	NA			1050, BABA HARISH CHANDRA MARG CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001			IN301160-3008	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
MEENA BHOR	CHAND	JAIN	NA			213 RISHI GALAV NAGAR NEAR GALTA GATE JAIPUR	INDIA	Rajasthan		302003			IN301160-3009	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
GOVIND VIJAY	PRASAD	BADHALIA	RIKHAB DASS	J	SANKLECHA	C/O SRI RAM PRINT 2/C DHER KA BALAJI SIKAR ROAD JAIPUR	INDIA	Rajasthan		302012			IN301160-3009	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
JAYESH BHUPENDRA	P	DESAI	NA			104, RIDHI SIDHI COMPLEX AMDAVADI BAZAR, NADIAD	INDIA	Gujarat		387001			IN300636-3009	Amount for unpaid a	7 04-DEC-2025						FINAL	NO	NO	FY-1				
GHANSHYAM SNEH	LATA	GUPTA	NA			B- 16, SHRIJI NAGAR DURGAPURA JAIPUR	INDIA	Rajasthan		302018			IN301160-3009	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
SURESHBHAI SANGTIBAI	MANGALBHAI	PATEL	NA			J- 184, SHAMSHAN ROAD ADARSH NAGAR JAIPUR	INDIA	Rajasthan		302004			IN301160-3009	Amount for unpaid a	2 04-DEC-2025						FINAL	NO	NO	FY-1				
MAGANBHAI RAKSHA	VIRCHANDDAS	GUPTA	NA			C/O SH BADI NARAYAN VYAS FORT ROAD PO. NAGAUR	INDIA	Rajasthan		341001			IN301160-3009	Amount for unpaid a	2 04-DEC-2025						FINAL	NO	NO	FY-1				
SHARWAN PAVAN	KUMAR	MOHATA	NA			REVA KUNJI , DESAI POLE AHMEDABADI BAZAR NADIAD	INDIA	Gujarat		387001			IN300636-3009	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
SURAJ VINITA		SAXENA	NA			E - 2 , GOKHALE MARG C-SHEME JAIPUR	INDIA	Rajasthan		302001			IN301160-3009	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
DEDA ARUNA	DATTARAM	CHALKE	NA			H NO 9 DHAN MANDI SCHOOL MARG JAGDISH KUTIR UDAIPUR	INDIA	Rajasthan		313001			IN301276-3009	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJENDRA DEEP	SINGH	BIDAWAT	NA			E-71 LAL BAHADUR NAGAR WEST IV AVENUE LOTUS STREET JLN MARG JAIPUR	INDIA	Rajasthan		302017			IN301160-3009	Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
ANU SANDEEP	V	PUNIABI	NA			RUBBER FACTORY ROAD KOTA	INDIA	Rajasthan		324002			IN302679-3009	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
K PATEL	AIJAY	VENKATESH	NA			HND 4 2 75 GUNDELA GADDA JANGAON WARANAGAL	INDIA	Andhra Pradesh		506167			IN302679-3009	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1				
SURJABYA GHANSHYAM	JAGATSINGH	BHATTI	NA			UIT QUARTER NEAR MEENA DHARMSHALA GANGAPUR CITY (S.MADHOPUR)	INDIA	Rajasthan		322201			IN301160-3009	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
DEEP DARSHNABEN	CHAND	MAHESHWARI	NA			SANKLECHA STEEL HOUSE RATAN SINGH BAZAR BARMER RAJ	INDIA	Rajasthan		344001			IN301276-3009	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1				
ROHITKUMAR PANKAJ	KUMAR	MODI	NA			602 MADHAV VILAS MADHAV SINGH CIRCLE BANI PARK JAIPUR	INDIA	Rajasthan		302001			IN301160-3009	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1				
VINAY AMIT	D	GUPTA	NA			C- 384, MAHESH NAGAR SUDAMA KUTIR MARG JAIPUR	INDIA	Rajasthan		302015			IN301160-3009	Amount for unpaid a	1 04-DEC-2025						FINAL	NO	NO	FY-1				
ANIL SANWAR	MAL	BATU	NA			87 MADHA BAG SOCIETY NR NIRNAY NAGAR CHANDLODIYA ROAD AHMEDABAD	INDIA	Gujarat		382481			IN301276-3010	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
BIPINCHANDRA MITUL	VAJENDRA	SHARMA	NA			NAVA GHRA DESAI VAGO NADIAD	INDIA	Gujarat		387001			IN300636-3010	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1				
AIJAY DINESH	KUMAR	JAIN	NA			B 63 GANESH NAGAR NEW SANGANER ROAD SODALA JAIPUR	INDIA	Rajasthan		302001			IN301160-3010	Amount for unpaid a	0 04-DEC-2025						FINAL	NO	NO	FY-1				
VISHAL ASHOK	KUMAR	BAIPI	NA			1468, CHHABRA BHAWAN KHEIRON KA RASTA 4th CROSS CHANPOLE BAZAR JAIPUR	INDIA	Rajasthan		387001			IN301160-3010	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1				
ANIKT PRADDEEP	KUMAR	KAHAWIA	NA			SAMDI CHAKLA IN DARWAJA NADIAD	INDIA	Gujarat		387001			IN300636-3010	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1				
RAM SURENDRA	KUMAR	JAIN	NA			SAMDI CHAKLA IN DARWAJA NADIAD	INDIA	Gujarat		387001			IN300636-3010	Amount for unpaid a	7 04-DEC-2025													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id- Account	Amount	Proposed Date of transfer to	PAN	Date of Birth(DD- MON- YYYY)			is the Investment transfer	is the shares Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)		YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
PATEL	PRAHLADBHAI	ISHWARBHAI	NA		SOLANKI	GOG PARU NEAR BUS STAND UMATA TA VISNAGAR DIST MEHSANA	INDIA	Gujarat		384320		IN301276-3020	Amount for unpaid a	114	04-DEC-2025						FINAL	NO	NO	FY-1
GIRISH KUMAR	R	SOLANKI	RAMBHAI	G	SOLANKI	TEACHERS COLONY ONGC KHAMBHAT	INDIA	Gujarat		388630		IN301276-3020	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	DINESHKUMAR	VITTHALDAS	NA			AT POST KANSA GANPATI PARU TAL VISNAGAR (N G)	INDIA	Gujarat		384315		IN301276-3020	Amount for unpaid a	54	04-DEC-2025						FINAL	NO	NO	FY-1
PRAKASHBHAI	KUBERBHAI	PATEL	NA			NAVUBABU PARU UNHA, N GUJARAT	INDIA			384170		IN301276-3020	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
MOHD		FAROOK	NA			GAU NO 34 TEU ROAD POST LADUNJ DIST NAGAU(RAJ)	INDIA	Rajasthan		341306		IN301160-3021	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
NAKKA	BABY	LAKSHMI	NAKKA	SRI	HARI	FLAT NO S 3-C 408 VEGA MARATHAN NEKZONE NH-48 KOLHUR PO ONGC COMPLEX PANVEL	INDIA	Gujarat		384002		IN301276-3021	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
ANITA		KHANDELWAL	NA			C 9, SIKAR HOUSE COLONY BEHIND SAROJ CINEMA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302016		IN301160-3021	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
ASHUTOSH		ALARU	NA			B-36 PRABHU MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan		302004		IN301160-3021	Amount for unpaid a	22.5	04-DEC-2025						FINAL	NO	NO	FY-1
PUSHPA	DEVI	BAID	NA			177, WARD NO.4 P.O. RATANGARH DISTT. CHURU (RAJ)	INDIA	Rajasthan		331507		IN301160-3021	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
PRADIMA	AVTAR	AGARWAL	NA			186, MADHOPURI0 KA CHOCK DINANATH JI KI GALI CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001		IN301160-3022	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DEEPAK	KUMAR	DANGAYACH	NA			C-159 DAVA NANO MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan		302004		IN301160-3022	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PINAKIN	H	RAMI	NA			KHA-103 BHAWANI NAGAR SIKAR ROAD JAIPUR	INDIA	Rajasthan		302012		IN301160-3022	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
SHAH	RAJESHKUMAR	HIMMATLAL	NA			20 VINAYAK PARK SOCIETY B/H HINGLAJ SOCIETY DHARAM CINEMA ROAD MEHSANA	INDIA	Gujarat		384002		IN301276-3022	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH	KUMAR	DANGAYACH	NA			A/8 VIHAR FLATS NEAR SHANTIVAN BUS STAND NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007		IN301276-3022	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
MILIND	D	MHATRE	DINANATH		GANPAT	112 RAM NAGAR SHOPING CENTER SHASTRI NAGAR JAIPUR	INDIA	Rajasthan		302016		IN301160-3023	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SATYA	PRAKASH	SAWARKAR	NA			B 105 OM JAYSHREE GURUKRUPA CARTER ROAD NO 3 BORIVALI EAST MUMBAI	INDIA	Maharashtra		400066		IN302679-3023	Amount for unpaid a	27	04-DEC-2025						FINAL	NO	NO	FY-1
MAHENDRAKUMAR	MANGALDAS	PRAJAPATI	NA			A-814-B, JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan		302004		IN301160-3023	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
VINOD	KUMAR	AGRAWAL	NA			AT AND PO KHERWA TA AND DI MEHSANA	INDIA	Gujarat		382711		IN301276-3023	Amount for unpaid a	93.66	04-DEC-2025						FINAL	NO	NO	FY-1
GANPAT BHAI	AMBALAL	PRAJAPATI	AMBALAL		PRABHUDAS	WARD NO.11 NEAR DOBI CHIRAWA DISTT JHUNJHUNU (RAJ)	INDIA	Rajasthan		333026		IN301160-3024	Amount for unpaid a	39	04-DEC-2025						FINAL	NO	NO	FY-1
SUMAN	JAIN		NA			HEMADITYA OPP 3BVASANTVIHARSOC PART2 NEAR ST XAVIERS COLLEGE CORNER BEHIND SONI BOARDING NAVARA	INDIA	Gujarat		380009		IN301276-3024	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
VEERU	BAI	JAIN	NA			S-49-50 MANSAROVER COLONY KALWAR ROAD, JHOTWARA JAIPUR	INDIA	Rajasthan		302012		IN301160-3024	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
JACKY	DINESH	ASARA	NA			NO 15 KUMBARPET 2ND FLOOR BANGALORE	INDIA	Karnataka		560002		IN301926-3024	Amount for unpaid a	36	04-DEC-2025						FINAL	NO	NO	FY-1
SYED	ABDUR	SYED	SYED	IBRAHIM	HUSSAINI	113 JHALANIYO KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan		302001		IN301160-3024	Amount for unpaid a	5.28	04-DEC-2025						FINAL	NO	NO	FY-1
RAMJI	LAL	RAWAT	NA			108 A WING SHOBHAGYA APARTMENT BHILA D BHILAD GUJARAT	INDIA	Gujarat		396105		IN300214-3024	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
RAJ	BIHARI	TAMBI	NA			DOOR NO 3 SYED MANZIL 1ST CROSS VIJAYANAGAR PO BEML NAGAR K G F	INDIA	Karnataka		563115		IN301926-3024	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
P N	SADANANDA	KAMATH	NARASIMHA		KAMATH	1/212 F 5 AGARWAL FARM MANSAROVER JAIPUR	INDIA	Rajasthan		302020		IN301160-3024	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
VARSHABEN	HARISHCHANDRA	SHAH	BHADRESHBHAI		SHIVPRASAD	V. POST- GONER TEHSIL- SANGANER JAIPUR	INDIA	Rajasthan		303905		IN301160-3024	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
USHA	A	MEHTA	NA			SUNDAR MAISTRY COMPOUND OPP CHURCH COMPLEX CHURCH ROAD THIRTHAHALLI SHIMOGA	INDIA	Karnataka		577432		IN301926-3025	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	KAMLESHBHAI	KACHARABHAI	NA			20 JAGSINGHBHAI PARK NR SARADH PATEL SCHOOL VALLABHVADI BHARUVNATHI ROAD MAINNAGAR AHMEDABAD	INDIA	Gujarat		380008		IN301276-3025	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RABARI	BALADEVBHAI	CHEHARABHAI	RABARI		CHEHARABHAI	FLAT NO 1001 10TH FLOOR A2 CRESCENT ABIA BUILDING KRANTI NAGAR BELLAIS ROAD NR MERU TOWER TULS	INDIA	Rajasthan		313001		IN301276-3025	Amount for unpaid a	150	04-DEC-2025						FINAL	NO	NO	FY-1
TARA		CHHAYA	NA			19 MAHATMA GANDHI SHOPPING CENTER RAJ MAHEL ROAD RAJ MAHEL ROAD, MEHSANA	INDIA	Gujarat		384001		IN301276-3026	Amount for unpaid a	330	04-DEC-2025						FINAL	NO	NO	FY-1
ZAHIDA		PARVEEN	NA		AHMED	AT AND POST BHALGAM TA VADAGAM DIST BANASKANTHA BANASKANTHA N GUJ	INDIA	Gujarat		385421		IN301276-3026	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
PRAJAPATI	KESHAVLAL	JIVRAMDAS	NA			B -106 JANPATI SHYAM NAGAR JAIPUR (RAJ.)	INDIA	Rajasthan		302019		IN301160-3026	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SONI	HASMUKH	AMBALALBHAI	SONI		AMBALALBHAI	GORABAS VOPARI MOHILA P.O. MAKHRANA RAJ	INDIA	Rajasthan		341505		IN301160-3026	Amount for unpaid a	10.5	04-DEC-2025						FINAL	NO	NO	FY-1
AABHA		SHARMA	NA			30 PRABHUPARK SOC RADHANPUR ROAD MEHSANA MEHSANA	INDIA	Gujarat		384002		IN301276-3026	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ANITA		SANGHI	NA			FF(SHYAM VIHAR) 11-ANUPAM SOCIETY JETALPUR ROAD, BEHIND PIZZA BELL VADODARA	INDIA	Gujarat		384325		IN301276-3026	Amount for unpaid a	8.1	04-DEC-2025						FINAL	NO	NO	FY-1
BANSIDHAR			NA			1, SHUBHAM SITARAMPURI AMER ROAD JAIPUR (RAJ.)	INDIA	Rajasthan		302002		IN301160-3026	Amount for unpaid a	66	04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	PARESHKUMAR	CHATURBHAI	PATEL CHATURBHAI																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

												DP Id-Client Id-	Investment		Amount	Proposed Date of transfer to			Date of		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Year of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
PATEL	MAHENDRAKUMAR	CHHANALAL	NA			AMTOL DARWAO MAHIWADO OPP GANDHIS MAHAD AT AND POST VADNAGAR DIST MEHSANA N G	INDIA	Gujarat			384355		IN301160-3039 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
TEJPAL		AGARWAL	NA			26 MANGALI DEVI SCHOOL KUCHAMAN CITY DIST- NAGOUR	INDIA	Rajasthan			341508		IN301160-3039 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
SOLANKI	CHATURBHAI	BECHARBHAI	NA			SACHIRAG PLOT NO 533/2 SECTOR 58 GANDHINAGAR, GANDHINAGAR GUJARAT	INDIA	Gujarat			382006		IN301276-3039 Amount for unpaid a		2.1 04-DEC-2025						FINAL	NO	NO	FY-1
FERNANDES		HENRY	NA			APT NO 6 COOPER VILLE APTS ROSARIO CHURCH ROAD PANDESWAR MANGALORE	INDIA	Karnataka			575001		IN301926-3039 Amount for unpaid a		10.8 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	BABUBHAI	ISHVARLAL	PATEL		ISHVARLAL	10 TEJASWINGAR MALGOODOWN MEHSANA, MEHSANA	INDIA	Gujarat			384002		IN301276-3040 Amount for unpaid a		4.5 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	SANJAYKUMAR	NARAYANBHAI	PATEL		NARAYANBHAI	VIMAL PARK SOCIETY BEHIND VIJAY GUEST HOUSE HIGHWAY MEHSANA	INDIA	Gujarat			384002		IN301276-3040 Amount for unpaid a		59.94 04-DEC-2025						FINAL	NO	NO	FY-1
PRAFUL	K	VISARIA	NA			A-101, SAI SATNAM CHS PLOT NO.19, SECTOR-25 NERUL (EAST)-DARAVE NAVI MUMBAI	INDIA	Maharashtra			400706		IN302679-3040 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	SURESH	PRAHALADDAS	PRAHALADDAS			SOJIYAVAS NR HOSPITAL TA KALOL AT SOJA DIST GANDHINAGAR	INDIA	Gujarat			384002		IN301276-3040 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
SUDHABEN	M	PARIKH	MANILAL		PARIKH	KHARI KUI KHERALI DIST MEHSANA MEHSANA	INDIA	Gujarat			384325		IN301276-3040 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
HARDE	RONAK	ASHOKKUMAR	HARDE		ASHOK	14/ SARVODAY SOCIETY DHOBI GHAT MEHSANA MEHSANA	INDIA	Gujarat			384001		IN301276-3040 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
KALIMUDDIN	SATISHBHAI	THANKI	SATISHBHAI		HARIBHAI	VRAJ VIHAR BLOCK NO 103 UDOL BANK BLDNG STATION ROAD,SVP ROAD PORBANDAR	INDIA	Gujarat			360575		IN301276-3041 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
DEVENDRA	NATH	SINGH	NA			55 BHUVANESHWARI-WATIKA VAISHALI MARG JAIPUR	INDIA	Rajasthan			302021		IN301160-3041 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
KHODABHAI		PATEL	KESHAVLAL		RAMDAS	SHREYAS CHEMISTS 14 NANDAN CO OP HO SOCIETY SHAHPUR BAHAI CENTRE SHAHPUR AHMEDABAC	INDIA	Gujarat			380001		IN301276-3041 Amount for unpaid a		27 04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY	KUMAR	NAVLANI	NA			H. NO. 4 YAGYA SHALA KJ BAWDI JAT KE KUWON KA RASTA JAIPUR	INDIA	Rajasthan			302001		IN301160-3041 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
CHHOTU		RAM	NA			VILL - RATANPURA PO - BHINCHAWA DIST. NAGAU (RAJ.)	INDIA	Rajasthan			341502		IN301160-3042 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
SANDIP	VIRENDRABHAI	PATEL	VIRENDRABHAI		PATEL	48 BALOL NAGAR SOCIETY KANSA N A VISTAR VISNAGAR VISNAGAR	INDIA	Gujarat			384315		IN301276-3042 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
SURENDRA	KUMAR	JHAIRHIA	NA			B-13 HARI NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan			302016		IN301160-3042 Amount for unpaid a		13.5 04-DEC-2025						FINAL	NO	NO	FY-1
GHANSHYAM	ARIANDAS	SHAH	ARIANDAS	K	SHAH	AT AND POST GABAT TA BAYAD TA BAYAD DIST 5 K	INDIA	Gujarat			383335		IN301276-3042 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
GHISU	SINGH	RATHORE	NA			GULJAR PURA MAKHRANA NAGAU	INDIA	Rajasthan			341505		IN301160-3042 Amount for unpaid a		144 04-DEC-2025						FINAL	NO	NO	FY-1
PRAVINKUMAR	SHANKARBHAI	CHAUDHARI	NA			4 ADITYAPARK SOCIETY DHAROI COLONY ROAD NR PANCH AMBA AT AND POST VISNAGAR DIST MEHSANA	INDIA	Gujarat			384315		IN301276-3043 Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
OM	PRAKASH	SUMAN	NA			VPO. JALDA TEH. KATHOMER ALWAR (RAJ.)	INDIA	Maharashtra			401202		IN301160-3043 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
MODI	ROHITKUMAR	NA	NA			56 MEGDUT SOCIETY MEHSANA ROAD OPP TRIBHOVAN PARK VISNAGAR	INDIA	Gujarat			384315		IN301276-3043 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
MEENA	PRAKASH	BAPODRA	PRAKASH		BAPUDRA	BLOCK NO 62 NAGRIK SAHAKARI BANK SOCIETY NEAR MADHURAM BUS STOP TIMBAWADI JUNAGADH	INDIA	Gujarat			362001		IN301276-3044 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY	CHANDULAL	MEHTA	NA			PLOT NO 182 WARD NO 12/C LILASHA NAGAR GANDHIDHAM KUTCH	INDIA	Gujarat			370201		IN301276-3044 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
SARLABEN	MAHENDRAKUMAR	RAITHATHA	NA			BLOCK NO 103 NILAM APPARTMENT OPP KAVERI HOTEL S T ROAD VERAVAL	INDIA	Gujarat			362265		IN301276-3044 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
DILIP	BHAGVANDAS	MAKECHA	BHAGVANDAS	P	MAKECHA	BHAGVAN BHUVAN STATION ROAD PORBANDAR	INDIA	Gujarat			360575		IN302679-3044 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
MADHUKAR	NA	BOKAN	NA			I C 48 J V S TOWNSHIP NULL TORANAGALLU KARNATAKA	INDIA	Karnataka			583275		IN301926-3044 Amount for unpaid a		1.5 04-DEC-2025						FINAL	NO	NO	FY-1
PROJAPATI	NA	KARSHANBHAI	NA			9 RAMNAGAR SOCIETY OPP SONA COMPLEX TOWNSHIP VISNAGAR DIST MEHSANA	INDIA	Gujarat			384315		IN301276-3045 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
SOURABH	NA	JAIN	NA			D-646 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan			302017		IN301160-3045 Amount for unpaid a		210 04-DEC-2025						FINAL	NO	NO	FY-1
MANISH	KUMAR	MANDHANIA	AGNIHOTRI			BALAJI COLONY MAKHRANA RAJASTHAN	INDIA	Rajasthan			341505		IN301160-3045 Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
VIVEK						41 RAM KUNI KAMAL GATA SCHEME JAIPUR (RAJ.)	INDIA	Rajasthan			302002		IN301160-3046 Amount for unpaid a		90 04-DEC-2025						FINAL	NO	NO	FY-1
CHOVATIA	RAVIBHAI	K	NA			AT POST SANALA VIA KUNKAVAY DIST AMRELI	INDIA	Gujarat			365601		IN301276-3046 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
FALBHAI	RAKHOLIA	RAKHOLIA	BHAGVANDAS	M	PATEL	DIKSHA COMPLEX AT MENDARDA DIST JUNAGADH MENDARDA	INDIA	Gujarat			362260		IN301276-3047 Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	SHAIKESHKUMAR	SHAIKESHKUMAR	SHAIKESHKUMAR			AT SUNSHI PO SUNSHI VISNAGAR TA VISNAGAR	INDIA	Gujarat			384315		IN301276-3048 Amount for unpaid a		1.5 04-DEC-2025						FINAL	NO	NO	FY-1
PARSHOTAM	KURJI	PANCHALA	NA			3 KADIA PLOT PORBANDAR	INDIA	Gujarat			360575		IN301276-3048 Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
RAKESH	JERAMBHAI	TALPARA	NA			VRAJVHAR APTT 10 OPP PRANAMI SCHOOL JAMNAGAR	INDIA	Gujarat			361005		IN301276-3048 Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
RANU	JAIN		NA			20 NEW SWAMI NAGAR TEKRI MADRI LINK ROAD GAYRIYAWAS UDAIPUR	INDIA	Rajasthan			313001		IN301276-3048 Amount for unpaid a		180 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	DINESHKUMAR	PRAHLADBHAI	SENDDHIDAS		PATEL	VANSHABHA NOVAS AT RANASAN TA VIJAPUR DIST MEHSANA	INDIA	Gujarat			382870		IN301276-3048 Amount for unpaid a		6									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-		Investment		Proposed Date of transfer to		Date of		Is the		Is the		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Financial	
HUSENMIYA	AMIRMIYA	SAIED SINGH	AMIRMIYA SARADAR	A	SAIED SINGH	DETHALI TA SIDHPUR DIST MEHSANA DETHALI	INDIA	Gujarat		384151		IN301276-3069	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
HARMENDAR		SINGH				H NO 2/56 HUSAINABAD GURU DWARA ROAD SAHARANPUR	INDIA	Uttar Pradesh		247001		IN302679-3070	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SURENDER	KUMAR	RAIPAL	NAND			COURT COMPOUND HANSI	INDIA	Haryana		125033		IN302679-3071	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
PATEL	HARSHAD	U	HARSHAD			10 SAHAJI HERITE SAHAJI EMPIRE AT PANCHOT DI MEHSANA PANCHOT	INDIA	Gujarat		384002		IN301276-3072	Amount for unpaid a		39 04-DEC-2025							FINAL	NO	NO	FY-1
DHARMENDRAKUMAR	AMARATBHAI	PATEL	AMARATBHAI	B	PATEL	812 SHAMBHUNAGAR KUVASANA TA VISNAGAR DIST MEHSANA KUVASANA	INDIA	Gujarat		384315		IN301276-3074	Amount for unpaid a		15 04-DEC-2025							FINAL	NO	NO	FY-1
GUDUR	VENKAT	PRADEEP	GUDUR	NARASIMHA NAGABAHUSHAN	RAO	125 H NO 29 1379/4 KAKATYA NAGAR NEREDMET SECUNDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500056		IN302679-3076	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
T		A	LATE T N		RAO	NO 4 38/1 GOWRI NILAYA 14TH CROSS PADMANABHANAGAR BANGALORE	INDIA	Karnataka		560070		IN301926-3077	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
NARASIMHA	ATULKUMAR		HANSRAJBHAI		SUDANI	S/O KOPRESHACHAR A NEAR SRI JAGANNATHA DASA TEMPLE BHAHMIN STREET MANV	INDIA	Karnataka		584123		IN301926-3078	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
SUDANI			HANSRAJBHAI	LIMBABHAI		8 50 AMBKA NAGAR AROSYA KENDRA KATAR GANJ ROAD SURAT	INDIA	Kerala		695004		IN302679-3079	Amount for unpaid a		26 07-DEC-2025							FINAL	NO	NO	FY-1
VINOD KUMAR	S	NA	NA		VENKATAPPA	NO 900 2ND FLOOR 9TH MAIN SREENAGAR BANGALORE	INDIA	Karnataka		560050		IN301926-3079	Amount for unpaid a		10 08 04-DEC-2025							FINAL	NO	NO	FY-1
ROSHAN		TAYRO	NA			BANFA TRADERS MANJUNATHA COMPLEX GANDHI BAZAR SHIMOGA	INDIA	Karnataka		577201		IN301926-3080	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
GANDHI	PUSHPABAI	JAYANTILAL	NA			S/O EDWIN TAYRO R P MATT ROAD KALLEMAKKI BALEHONNUR	INDIA	Karnataka		577112		IN301926-3081	Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
MEDISHETTI		BHASKAR	NA			PLOT NO 118 ADMCK YARD GANI GATE-2 YADGIR	INDIA	Karnataka		585201		IN301926-3081	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
K	RAMAPPA	GURUPRASAD	GOVINDRAJ		K	C/O N VASANTHA RAO PANCHRATAN HOUSE H NO 1 SRI HARI COLONY BEHIND K H B COLONY BELLARY	INDIA	Karnataka		583103		IN301926-3081	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
BASAVANTHAPPA	NARESH	TARAKAR	TARAKAR		TARAKAR	Laxmi nagar mudalgi MUDALGI GOKAK BELGAUM KARNATAKA	INDIA	Karnataka		591312		IN301926-3081	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
ROMIL		PATANI	NA	NAGARDAS	PATANI	304 TIRTHAM CO OP HOUSING SOCIETY IRANI ROAD BEHIND RUSTOM BAUG DAHANU ROAD	INDIA	Maharashtra		401602		IN301549-3082	Amount for unpaid a		159 04-DEC-2025							FINAL	NO	NO	FY-1
ABHISHEK		BAGRECHA	NA			94 2B 2C FORT MAIN ROAD BELLARY	INDIA	Karnataka		583101		IN301926-3082	Amount for unpaid a		30 6 04-DEC-2025							FINAL	NO	NO	FY-1
BASAVANAGOUDA		PATIL	NANAGOUDA		PATIL	NO 40 VINAYAKA NILAYA 4TH CROSS L I C COLONY YESHWANTPUR BANGALORE	INDIA	Karnataka		560022		IN301926-3082	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SEETARAM	VITTALRAO	PAWAR	YELLYA		NAIK	ANUGRAHA HOUSE NO 607 AT AND PO MANAJAVALLI SIRSI	INDIA	Karnataka		581402		IN301926-3083	Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
RAMESH	MALLIKARJUNAPPA	PAWAR	VITTALRAO	RANGAPPA	PAWAR	GANDHI GALLI RANEBENNUR	INDIA	Karnataka		581115		IN301926-3083	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
ANITHA	HINCHIGERI	NA	CHANNAVEERAPPA		BEATUR	124 JAYADEVANAGAR HAVARI	INDIA	Karnataka		581110		IN301926-3084	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
HASMUKH	NARBHERAMBHAI	DORI	NA			RMKSRISHNA NAGAR SHANTADEVI ROAD NAVSARI	INDIA	Gujarat		396445		IN302679-3086	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
FAISAL		YUNUS	NA			B K NAGAR 1ST E MAIN ROAD YESHWANTHPURA WARD YESHWANTHPURA BANGALORE	INDIA	Karnataka		560022		IN301926-3091	Amount for unpaid a		5 04-DEC-2025							FINAL	NO	NO	FY-1
MAHESH	KUMAR	BAGARIA	NA			C/O BAGARIA TRADING LTD 16 N S ROAD 1ST FLOOR KOLKATA	INDIA	West Bengal		700007		IN302679-3091	Amount for unpaid a		225 04-DEC-2025							FINAL	NO	NO	FY-1
V	S	HARISH	V	N	SRINIVAS	NO 20 SHIVA SADAN 4TH MAIN CHAMRAJPET BANGALORE	INDIA	Karnataka		560018		IN301926-3092	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
KIRAN	RAGHUNATHA	GANERIWALA	MANGTURAM		KRISHNIA	22 RABINDRA SARANI KOLKATA WEST BENGAL	INDIA	West Bengal		700073		IN302679-3094	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
K	M	BHAT	NA	VENIKATESH	BHAT	MAHAMAYA KRUPA HOSABADAYANE KEMPANAHALLI CHIKMAGALLUR	INDIA	Karnataka		577101		IN301926-3095	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SHIVASHANKAR		KURLE	M	H	KURLE	JORAPURPETH BANARGALLI BIAPUR	INDIA	Karnataka		586101		IN301926-3096	Amount for unpaid a		6 42 04-DEC-2025							FINAL	NO	NO	FY-1
MAMTA		GUPTA	NARENDER		GUPTA	STATE BANK ROAD H NO 580/10 KATTHAL	INDIA	Haryana		136027		IN302679-3098	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
AMRIK		SINGH	NA			GURU NANAK PURA 2/57 GURU DWARA ROAD SAHARANPUR	INDIA	Uttar Pradesh		247001		IN302679-3104	Amount for unpaid a		36 04-DEC-2025							FINAL	NO	NO	FY-1
RATANLAL		VIJAY	PRABHATI	LAL	VIJAY	101 AKRA DUTTA BAGAN POST BARTALLA KOLIKATA	INDIA	West Bengal		700018		IN302679-3111	Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
SHIPRA		JAISWAL	MEHER	LAL	JAISWAL	122/A ACHARYA PRAFULLA CH ROAD MANIKATALLA KOLKATA	INDIA	West Bengal		700006		IN302679-3113	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
USHABEN	ASHVINKUMAR	PATEL	NA			81 OM SAI NAGAR NR VIJAYNAGAR II BH HARINAGAR II UDHNA SURAT	INDIA	Gujarat		394510		IN302679-3116	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
HASEEN		AKHTER	FIDA	HUSAIN		FIDA HUSAIN MUGHAL PURA NEAR LAL SCHOOL WALI MASID MORADABAD	INDIA	Uttar Pradesh		244001		IN302679-3120	Amount for unpaid a		0 6 04-DEC-2025							FINAL	NO	NO	FY-1
BIJUKUMAR		GOPINATHAN	K	GOPINATHAN		PLOT NO 11 TC 36/1254 SUBHASH NAGAR VALLAKKADAVO P O TRIVANDRUM	INDIA	Kerala		695008		IN302679-3124	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
RANJEETA	SWAIN	SWAIN	GOVINDA	CHANDRA	SWAIN	GOVIND CHANDRA SWAIN 1268 GROUND FLOOR FOREST PARKY BHUBANESHWAR	INDIA	Orissa		751007		IN302679-3125	Amount for unpaid a		1 26 04-DEC-2025							FINAL	NO	NO	FY-1
HANSA		BAHU	NA			K 45/9 ANPUNRA GANJ BHAIRONATH																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)	is the investme nt		is the shares transfered	Financial Year		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	Remarks	nt (amount)	from	Year
HARPREET		SINGH	S	INDERJEET	SINGH	118/304 NEAR HANUMAN PARK KAUSHALPURI KANPUR	INDIA	Uttar Pradesh		208005		IN302025-3405	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
ARCHANA CHHABILI		KUMARI	SRI	KRISHNA	PRASAD	CK 65/506 SANT KABIR ROAD KABIR CHAURAHA VARANASI	INDIA	Uttar Pradesh		221010		IN302025-3405	Amount for unpaid a	156 04-DEC-2025		FINAL	NO	NO	FY-1
VIJAY	KUMAR	KHETAN	NA			NAI KOTHI HANUMAN PRASAD PODDAR MARG POST GITA VATIKA GORAKHPUR	INDIA	Uttar Pradesh		273006		IN302025-3405	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1
VIJAY	MOHAN	AGARWAL	LATE S	N	AGARWAL	KHETAN MEDICAL HALL CAPTAIN GANI KUSHINAGAR U P	INDIA	Uttar Pradesh		274301		IN302025-3405	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1
MUKESH	KUMAR	GUPTA	LATE 5		GUPTA	117/7/74 R S PURAM SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh		208025		IN302025-3405	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1
BHIM	RAJ	SWARNIKAR	JANKI	LAL	PRASAD	117/L/298A, NAVEEN NAGAR, KAKADEO KANPUR	INDIA	Uttar Pradesh		208001		IN302025-3405	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1
KIRAN		DIXIT	NA			SARAI AKIL ALLAHABAD	INDIA	Uttar Pradesh		210006		IN302025-3406	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1
AMIT		KHATRI	NA			32 A KHURSHED BAGH LUCKNOW	INDIA	Uttar Pradesh		226011		IN302025-3406	Amount for unpaid a	9 04-DEC-2025		FINAL	NO	NO	FY-1
SUBHASH		SINGH	NARAYAN	DAS	KHATRI	D 4 4 DERHMAL LANE MEERGHAT VARANASI	INDIA	Uttar Pradesh		221001		IN302025-3406	Amount for unpaid a	9 04-DEC-2025		FINAL	NO	NO	FY-1
SANJIV		SINGH	MANGALA	PRASAD		C/O OM ALLIED BATTERY CO. J 26/215 A G.T. ROAD GOLGADODHA VARANASI	INDIA	Uttar Pradesh		221001		IN302025-3406	Amount for unpaid a	18 04-DEC-2025		FINAL	NO	NO	FY-1
KRISHNAJI		DIXIT	HITESH	IMAM	DIXIT	C/O KAMLESH ENTERPRISES RASTA MARKET JAI PRANASH CHOWK MIRGANI GOPALGANI BIHAR	INDIA	Uttar Pradesh		800007		IN302025-3406	Amount for unpaid a	4 04-DEC-2025		FINAL	NO	NO	FY-1
SUDHESH		JAIN	LATE DAYA	SHANKER	DIXIT	MEDICAL STORES NO 7 AIR FORCE HOSPITAL CANTT KANPUR	INDIA	Uttar Pradesh		208004		IN302025-3406	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
ZAHA	MAHENDRA	BHANUBHAI	JAIN	CHANDRA	JAIN	SUDHESH JAIN 328 MOHATSIM GUNJ ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh		211003		IN302025-3406	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
SDL SHARE AND STOCK BROK PRIVATE		LIMITED	NA			F 6 CHANDRALAYA APPT NR NARANPURA CHAR RASTA ANKUR ROAD AHMEDABAD	INDIA	Gujarat		380013		IN302679-3406	Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	NO	FY-1
RAJEEV	KUMAR	SINGH	NA	N	SINGH	CABIN NO 803 VY FLOOR PADAM TOWER I 14 113 CIVIL LINES KANPUR	INDIA	Uttar Pradesh		208001		IN302025-3407	Amount for unpaid a	66 04-DEC-2025		FINAL	NO	NO	FY-1
MOHAMMAD		SINGH	LATE R			442 BADSHAHI MANDI CHOWK VIVEKA NAND MARG ALLAHABAD	INDIA	Uttar Pradesh		211003		IN302025-3407	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
SALMA		SHAMIM	NA			C O RAJEEV PHARMA AULUS ROAD RODES 5 1205 QULLUR LINES KANPUR	INDIA	Uttar Pradesh		274003		IN302025-3407	Amount for unpaid a	48 04-DEC-2025		FINAL	NO	NO	FY-1
ASHWIINI R	NAWAL K	SHUKLA	NA			163 GULZAR COLONY NEAR CHINHAT TIRAHA CHINHAT LUCKNOW	INDIA	Uttar Pradesh		227105		IN302025-3407	Amount for unpaid a	9 04-DEC-2025		FINAL	NO	NO	FY-1
RAM		SINGH	NA	D	SHUKLA	216 DAIRA SHAH AJMAL ALLAHABAD	INDIA	Uttar Pradesh		211003		IN302025-3407	Amount for unpaid a	0.3 04-DEC-2025		FINAL	NO	NO	FY-1
ASHOK		ANAND	LATE R			359 SHIV PARK SOC VASANT NAGAR TOWNSHIP GOTA ONAI ROAD GOTA AHMEDABAD	INDIA	Gujarat		380061		IN302679-3408	Amount for unpaid a	1.08 04-DEC-2025		FINAL	NO	NO	FY-1
AMARJIT		KUMAR	SHUKLA			C O D KUMAR COMPANY 44 SHEOCHARAN LAL ROAD ALLAHABAD	INDIA	Uttar Pradesh		211003		IN302025-3409	Amount for unpaid a	60 04-DEC-2025		FINAL	NO	NO	FY-1
RAVIKANT	VN	TRIPATHI	LATE	RAMCHAND	BAHADUR	VILL TAJPUR P O SAKALDIHA DSIT CHANDOLI	INDIA	Uttar Pradesh		232109		IN302025-3409	Amount for unpaid a	80.46 04-DEC-2025		FINAL	NO	NO	FY-1
VINODKUMAR	VENKATNARSAIHA	GANNU	CHEJIANDAS			B 602 KASTURJI COMPLEX JUDGES BLDW RD BODADEVI VASTRAPUR AHMEDABAD	INDIA	Gujarat		380015		IN302679-3428	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1
AMIT		HORE	ARJUN	BHAGAT	TRIPATHI	S/O SR ARJUN BHAGAT V/ POKHARABARA SOUTH TOLA PO GIDHA MUZAFFARPUR	INDIA	Bihar		843166		IN302679-3459	Amount for unpaid a	5 7 04-DEC-2025		FINAL	NO	NO	FY-1
NIRU	MAHENDRA	JAIPURIA	TRIPATHI			D 34/3 SECTOR 4 SAGAR SANGAM CHS NERUL MAHARAJ NAVI MUMBAI	INDIA	Maharashtra		400706		IN302679-3461	Amount for unpaid a	1.5 04-DEC-2025		FINAL	NO	NO	FY-1
BRIBBALA INDIRADAVI		KOTARU	NA	HAZARILAL	HORE	303 DEVGIRI APTS 37 CEMENT RD SHIVAJI NAGAR NAGPUR	INDIA	Maharashtra		440010		IN302679-3466	Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	NO	FY-1
MANOJ	DINESH	SAXENA	PRASANTA			SATYAM COMPUTERS SERVICES LTD PLOT NO. S-1 MAITREE VIHAR ROAD CHANDRASHEKARPUR BHUBANESHWAR	INDIA	Orissa		751023		IN302679-3480	Amount for unpaid a	1.8 04-DEC-2025		FINAL	NO	NO	FY-1
NEELAM	BALVANTSINH	S	NA	CHHEDALAL	GUPTA	BJ 5 SALTAKE SECTOR 2 KOLKATA	INDIA	West Bengal		700091		IN302679-3514	Amount for unpaid a	15 04-DEC-2025		FINAL	NO	NO	FY-1
DABHI	P	K	RAVINDRAKUMAR			C 14 EMBERAD FLAT NO 15 JEEVAN BIMA NAGAR LIC COLONY BORIVLI WEST MUMBAI	INDIA	Maharashtra		400013		IN302679-3522	Amount for unpaid a	0.3 04-DEC-2025		FINAL	NO	NO	FY-1
GEETHA		K	KOTARU	GUPTA	CHHEDALAL	765 DEFENCE COLONY SECUNDERABAD	INDIA	Andhra Pradesh		500056		IN302679-3529	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
UNNIKRISHNAN	RAMVILAS	CHOMWAL	NEBULAL	SONKER	SONKER	GAGHA MEHOIYA GAGHA GORAKHPUR	INDIA	Uttar Pradesh		273411		IN302679-3621	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
PRAKASH SADIQ	CHUNIBHAI	JADAV	DINESH	LAXMANJI	DABHI	1601 VALENTINE TOWER FILMCITY ROAD PIMPUPADA MALAD EAST MUMBAI	INDIA	Maharashtra		400097		IN302679-3639	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
JAYANTIBHAI RUPESH		PAUL	SHANKARJI			42 B AMBIKA PARK OPP PRAKRUTTI PARTY PLOT VASNA BARRAGE RD VASNA AHMEDABAD	INDIA	Gujarat		380007		IN302679-3650	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
DHARMANATHAN	P	R	K	N	DABHI	NEELUPARAMBIL KANIMANGALAM TRICHUR KERALA	INDIA	Kerala		680027		IN301637-4000	Amount for unpaid a	0.3 04-DEC-2025		FINAL	NO	NO	FY-1
MANOJ	RAHPEAL	K	KRISHNANKUTTY	NAIR		KOLPURATH HOUSE KILLIMANGALAM P O TRICHUR KERALA	INDIA	Kerala		680591		IN301637-4000	Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	NO	FY-1
LOUIS	A	CHOMWAL	NA			SHAKTI INDUSTRIES P. B. NO 394 KJHLESHWAR AKOLIN(S.I.)	INDIA	Maharashtra		444001		IN301707-4000	Amount for unpaid a	1 04-DEC-2025		FINAL	NO	NO	FY-1
TONNY	T	V	MOHD			THAYVIL HOUSE P O THIRUVAZHAKKUNNU VIA ALANALUR KERALA	INDIA	Kerala		678601		IN301637-4000	Amount for unpaid a	5 04-DEC-2025		FINAL	NO	NO	FY-1
VIJAY	M	A	CHUNIBHAI	NANABHAI	JADAV	AT - PARVATA TAL - UMRETHI DIS - ANAND	INDIA	Gujarat		388220		IN300636-4000	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1
SHEREEF		K	PAUL	MC		502 C BHAGAT GRANDEUR NEW LINK ROAD MINDSPACE OPPOSITE INFINITI MALL MUMBAI MAHARASHTRA	INDIA	Kerala		680302		IN301637-4000	Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	NO	FY-1
SATISH	JITENDRA	K	NA			PANIKKASSERY HOUSE MOORKKANIKARA KOZHUKULY P O TRICHUR, KERALA	INDIA	Kerala		680752		IN301637-4000	Amount for unpaid a	3.6 04-DEC-2025		FINAL	NO	NO	FY-1
MOIDEEN		R	KC	JOSEPH	RAPHEAL	KULANGARA KUPPY HOUSE KALLUR P.O. TRICHUR KERALA	INDIA	Kerala		680317		IN301637-4000	Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	NO	FY-1
ALKA		SHAH	GEORGE	P		KUTTRATTI AMBALAMKURISHI CHIRANELLUR THRISSUR KERALA	INDIA	Kerala		680501		IN301637-4000	Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	NO	FY-1
SHANAVAS		SHAH	T	VARIED		THAYYALAKKAL HOUSE P O ALAGAPPANAGAR THRISSUR KERALA	INDIA	Kerala		680302		IN301637-4000	Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	NO	FY-1
GAURAV	KUMAR	MALIK	NA			551 SECTOR 14 SONEPAT	INDIA	Haryana		131001		IN302986-4000	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
RAM APPU		KUMAR	M K	ABDUL	RAHIMAN	ZAGEER MANZIL (MUSLIJAM VEETIL) P O KECHERY TRICHUR DIST KERALA	INDIA	Kerala		680501		IN301637-4000	Amount for unpaid a	0.06 04-DEC-2025		FINAL	NO	NO	FY-1
JAYESHKUMAR	BHANUBHAI	PATEL	KASHMIRI	ARORA	P	4831/25 GURU ARJUNDEV NAGAR PUTUGARH AMRITSAR	INDIA	Punjab		143002		IN302902-4000	Amount for unpaid a	12 04-DEC-2025		FINAL	NO	NO	FY-1
LOUIS	D	PARAKKAL	P	SHAH	SHAH	LIBERTY LODGE POST OFFICE ROAD THRISSUR KERALA	INDIA	Kerala		680001		IN301637-4000	Amount for unpaid a	0.3 04-DEC-2025		FINAL	NO	NO	FY-1
LAZAR	K	Z	GUJARJIAN	A		1 NEELEKANTH DAKSHAN 60 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra		680001		IN301637-4000	Amount for unpaid a	0.12 04-DEC-2025		FINAL	NO	NO	FY-1
BHARATHAN	KRISHNA	SAXENA	NA			LIBERTY P O ROAD TRICHUR KERALA	INDIA	Haryana		131001		IN302986-4000	Amount for unpaid a	48 04-DEC-2025		FINAL	NO	NO	FY-1
GOPAL	KACHARABHAI	PATEL	NA	GOVINDAN	NAIR	H.NO.1359 SECTOR-14 SONEPAT	INDIA	Delhi		110093		IN302986-4000	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1
BABUBHAI	AMRUTILAL	MEHTA	NA	GOVINDAN	NAIR	B - 61 EAST NATHU COLONY NEAR GURDWARA DELHI	INDIA	Delhi		110093		IN302986-4000	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1
HARENDRA	SRIVASTAVA	GUPTA	NA	GOVINDAN	NAIR	ZADCO - ZIR/MTN P B NO. 46808 ABU DHABI - U A E	INDIA	UNITED ARAB E	NA			IN301637-4000	Amount for unpaid a	10.8 04-DEC-2025		FINAL	NO	NO	FY-1
JAI	PRAKASH	GUPTA	NA	SANKERBHAI	PATEL	JUNI KHADI POST - SIMARDA TA - PETLAD DIST - ANAND	INDIA	Gujarat		388485		IN300636-4000	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
DHARMESH	SUDHIRBHAI	PATEL	NA			S/O P T DEVASSY DOCTORS QUARTERS S 1/205 QULLUR LINES KANPUR	INDIA	Kerala		680020		IN301637-4000	Amount for unpaid a	3 04-DEC-2025		FINAL	NO	NO	FY-1
KRISHNAN	MANUJ	GHOSH	ZACHARIAH	M	P	KODIVATHI HOUSE MARIYAPURAM P O ANCHERY THRISSUR KERALA	INDIA	Kerala		680006		IN301637-4000	Amount for unpaid a	0.06 04-DEC-2025		FINAL	NO	NO	FY-1
ANURADHA	PARUI	SRIKANT	MADHAVAN	S	KUMAR	11/262 NEAR OLARI TEMPLE P O PULLAZHI THRISSUR KERALA	INDIA	Kerala		680012		IN301637-4000	Amount for unpaid a	1.8 04-DEC-2025		FINAL	NO	NO	FY-1
MANOJ	NAGASUNDARI	NA	K			C 36 NAVKUNI APTS I P EXT MANDAWALI DELHI	INDIA	Delhi		110092		IN300476-4000	Amount for unpaid a	30 04-DEC-2025		FINAL	NO	NO	FY-1
B	JOY	JOY MATHEW	NA			PATELVAS FUDEDA MEHSANA (GUJARAT)	INDIA	Gujarat		382006		IN301485-4000	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
KRISHNAMOORTHY	P	T	NA			505/506 SATRUNJAY NEELEKANTHI VALLY RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	Maharashtra		400077		IN300476-4000	Amount for unpaid a	60 04-DEC-2025		FINAL	NO	NO	FY-1
JOSE	JOSEPH	KANICHAI	NA	KUMAR	SRIVASTAVA	104 ALAY APARTMENTS ST THOMAS CHURCH CHIRUVADI GOREGAON EAST MUMBA	INDIA	Maharashtra		680063		IN300476-4000	Amount for unpaid a	60 04-DEC-2025		FINAL	NO	NO	FY-1
SUNNY	ARAVINDAKSHAN	CHANDRAN	NA			C-205 1ST FLOOR ANAND VIHAR DELHI	INDIA	Delhi		110092		IN302986-4000	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
ARAVINDAKSHAN	CHANDRAN	PATEL	SUDHIRBHAI	B	PATEL	DADANI KHADIKI D - ANAND BANDHANI	INDIA	Gujarat		388410		IN300636-4000	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
SHOUJA	MANGALDAS	PATEL	ANANTHA NARAYANAN	R	V	103 RAGALAYA MAHATMA GANDHI NAGAR POONKUNNAM TRICHUR KERALA	INDIA	Kerala		680002		IN301637-4001	Amount for unpaid a	0.6 04-DEC-2025		FINAL	NO	NO	FY-1
BHARAT	RAMANBHAI	BABUBHAI	GHOSH	NATH	GHOSH	BD 25/4 RAIL PUKUR ROAD KOLKATA	INDIA	West Bengal		700059		IN300476-4001	Amount for unpaid a	1.2 04-DEC-2025		FINAL	NO	NO	FY-1
PATEL	PARESHKUMAR	NATVARLAL	PARUI			AMBKA BHAVAN 245/3 J S S ROAD GIRGAUM MUMBAI	INDIA	Maharashtra		400004		IN302470-4001	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
MURALIDHARAN	K	P	SRIKANT	NATH	GHOSH	HAPPY HOME VATTANAPALLY BEACH TRICHUR KERALA	INDIA	Kerala		680614		IN301637-4001	Amount for unpaid a	6 04-DEC-2025		FINAL	NO	NO	FY-1
MURALIDHARAN	MAHOTSINH	BIHOLA	SANKARANAR	NP		BD NO 34/ NEW NO 16 BRAHMIN STREET SAIDAPET CHENNAI	INDIA	Tamil Nadu		600015		IN301356-4001	Amount for unpaid a	36 04-DEC-2025		FINAL	NO	NO	FY-1

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)				Investment shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	nt (amount	nt from	Financial										
RAVINDRA SANTOSH GULSHAN PRAMILA	RAOSAHEB SAKHARAM	ASANE WAINGANKAR RAI	NA			C 1/201 PHASE IV BRAHMANO CHS AZADNAGAR THANE WEST 93/3352 TILAK NAGAR CHEMBUR MUMBAI	INDIA	Maharashtra		400607	IN300476-4023	Amount for unpaid a	0.3	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			101 PADMA PALACE 86 NEHRU PLACE NEW DELHI	INDIA	Maharashtra		400089	IN300476-4023	Amount for unpaid a	1.2	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			153 GANDHI ROAD SALEEM TAMILNADU	INDIA	Tamil Nadu		110019	IN300476-4023	Amount for unpaid a	120	04-DEC-2025				FINAL	NO	NO	FY-1					
	SHASHIKANT	PARMAR	NA			SHOP NO A1 1 MANEK APTS C 1 T ROAD DANISHA EAST MUMBA	INDIA	Maharashtra		636007	IN300476-4025	Amount for unpaid a	4.8	04-DEC-2025				FINAL	NO	NO	FY-1					
	DEVIBHAI	PATEL	NA			NARSI PARA PO DHRANGADHRA DHANGADHRA	INDIA	Gujarat		363310	IN300476-4027	Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
	KESHAVLAL	DHIMAR	NA			EVERSHINE APTS NO 3, BLDG NO 2-F/4, FOUR BUNGLOWS , ANDHERI W MUMBAI	INDIA	Maharashtra		400053	IN300476-4027	Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
	BIJU			NARAYAN	M	E 305 MEDITERRANEAS CASA RIO KALYAN SHIL ROAD DOMBIVILI EAST THANE THANE MAHARASHTRA	INDIA	Kerala		680013	IN301637-4028	Amount for unpaid a	4.8	04-DEC-2025				FINAL	NO	NO	FY-1					
	CHAMPKALKAL	PANCHAL	NA			E/31 G A C L COLONY OPPOSITE AMITY SCHOOL BHARUCH	INDIA	Gujarat		392001	IN300476-4028	Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
	WANGCHUK	BHUTIA	NA			42 2 SONG PHEGYONG SINGTAM SANG BAZAR EAST SHIKIM	INDIA	West Bengal		737134	IN302902-4028	Amount for unpaid a	4.2	04-DEC-2025				FINAL	NO	NO	FY-1					
	JOHN	K	ANTONY	A		KONIKKARA HOUSE 27TH AVENUE ROAD TRICHUR	INDIA	Kerala		680001	IN301637-4029	Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
	A	M	UTHAPPA	A	S	D -503, AKRUTI ORCHID PARK SAKINAKA KURLA ROAD, SAKINAKA , ANDHERI EAST MUMBA	INDIA	Maharashtra		400072	IN300476-4030	Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1					
	ASHUTOSH	KUMAR	ROY	A		B 174 PRAGATI BUILDING COLONY NO 02 VILL VASIND TALUKA SHAHPUR THANE	INDIA	Maharashtra		421604	IN300476-4030	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
	VIMAL CHAND	SAMDARIA	M			39 VEERAPPAN STREET SOWCARPET CHENNAI CHENNAI	INDIA	Tamil Nadu		600079	IN301637-4030	Amount for unpaid a	0.9	04-DEC-2025				FINAL	NO	NO	FY-1					
	EUGENE		SINGH			H NO 957 SECTOR 15/JI GURGAON HARYANA	INDIA	Haryana		122001	IN300476-4030	Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
	PRASANNAKADAN	B	GASPAR			179/J. NETAI SUBHAS ROAD KOLKATA	INDIA	West Bengal		700034	IN300476-4031	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
	JOSEPH STALIN	J	MANIYA			10 SHIV OM NAGAR RTO OFFICE ROAD NEAR JEWELS CIRCLE BHAVANAGAR PARA BHAVNAGAR	INDIA	Gujarat		364003	IN300476-4032	Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
	MAHESH	KUMAR	SIESURAJAN			1/15 H/1 POOBALARAYA PURAM I ST STREET TUTICORIN	INDIA	Tamil Nadu		628001	IN301637-4032	Amount for unpaid a	2.88	04-DEC-2025				FINAL	NO	NO	FY-1					
	PALLAB RAGHURAM		ROY			16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	Maharashtra		411015	IN300476-4032	Amount for unpaid a	24	04-DEC-2025				FINAL	NO	NO	FY-1					
		R	BHATTACHARYA	K		6/7 PODDAR NAGAR JODPUR PARK KOLKATA	INDIA	West Bengal		700068	IN302902-4033	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
	VIJAYKUMAR SK	RAMESHBHAI	PATEL			28/1 9TH CROSS 6TH MAIN MALLESWARAM BANGALORE	INDIA	Karnataka		560003	IN300476-4033	Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
	VASANT	JAGJIVANDAS	HUSSAIN			B 65 WAGHESHWARI SOC WAGHODIA RD OPP VRUNDAVAN BUS STOP VADODARA	INDIA	Gujarat		390019	IN300476-4034	Amount for unpaid a	12.9	04-DEC-2025				FINAL	NO	NO	FY-1					
	NIRUBEN	HASMKUMBHAI	MISTRY			B 11/483, HOUSE THIRAI BUCHI REDDY PALEM NELLORE	INDIA	Andhra Pradesh		524305	IN302902-4035	Amount for unpaid a	126	04-DEC-2025				FINAL	NO	NO	FY-1					
	DEVENDAR		THAKKAR			A / 501, SHREE COMPLEX OLD MHB COLONY, BORIVALI GORAI ROAD OPP SAILLEE INTL SCHOOL BORIVALI (W),	INDIA	Maharashtra		400091	IN300476-4035	Amount for unpaid a	61.2	04-DEC-2025				FINAL	NO	NO	FY-1					
	VALSALAN		JAIN			AMBIKA PLOT NO 349/1 SECTOR 22 GANDHINAGAR	INDIA	Gujarat		382022	IN300476-4035	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
	DHANASEKARAN		ANANDAN			203 AKASH GANGA APTS 19 FLOWERS ROAD KILPAUK CHENNAI	INDIA	Tamil Nadu		600010	IN301637-4036	Amount for unpaid a	124.5	04-DEC-2025				FINAL	NO	NO	FY-1					
	DEEPA	VISHWANATH	P			NO. 1/8 POONAMALLAE HIGH ROAD, PEOPLE FLATS NO. 5 F BLOCK NERKUNDRAM, CHENNAI	INDIA	Tamil Nadu		600107	IN301637-4036	Amount for unpaid a	14.4	04-DEC-2025				FINAL	NO	NO	FY-1					
	SHOBHA	MAHESH	E			NO 1 NEW COLONY 5TH STREET ADAMBAKKAM KANCHIPURAM TAMILNADU	INDIA	Tamil Nadu		600088	IN301637-4037	Amount for unpaid a	42	04-DEC-2025				FINAL	NO	NO	FY-1					
	VINOD		JADHAV			17/1316 OLD MHB COLONY GORAI ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra		400091	IN302902-4037	Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1					
	RAJEEV		PATIL			FLAT NO 61 KESHAV SMRUTI VEER SAVARKAR MARG DADAR MUMBAI	INDIA	Maharashtra		400028	IN300476-4039	Amount for unpaid a	24	04-DEC-2025				FINAL	NO	NO	FY-1					
	SURENDRA		BHAT			B-19 NANDADEEP CHS LTD N G ACHARYA MARG GHATLA CHEMBUR MUMBAI	INDIA	Maharashtra		400071	IN300476-4039	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
	CHANDRAGAUARI	VINODRAY	GARG			935 SECTOR 14 SONEPAT	INDIA	Haryana		131001	IN300476-4039	Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
	HARIKRISHNAN		SINGH			JISCO LTD VILL VASIND TALUKA SAHAPURA THANE	INDIA	Maharashtra		421604	IN300476-4039	Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
	BHOLA	NATH	SONPAL			PLOT NO 1046 NEAR PATEL LADIES HOSTEL AMBAWADI BHAVNAGAR	INDIA	Gujarat		364001	IN300476-4042	Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
	LATHA		S			SANTHY PRAVDUO, KODUNGANOR P O VATTIYOORAKUVI TRIVANDRUM	INDIA	Kerala		695013	IN301637-4042	Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
	SHANKAR R	K	BHATTACHARYA			19/7 NASKAR PARA LANE WARD NO 39 PS SHIBPUR PO BOTANICAL GARDEN NEAR B GARDEN MAIN GATE HOWRAH	INDIA	West Bengal		711103	IN300476-4043	Amount for unpaid a	15	04-DEC-2025				FINAL	NO	NO	FY-1					
	ASHOK	KUMAR	SURESH			THULIHALE HOUSE SRINGAPURAM P.O KODUNGALLUR THIRISSUR	INDIA	Kerala		680664	IN301637-4043	Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1					
	JAYSHREE	S	ANANTHANARAYANAN	S		NO 8 T BLOCK NAVINS MANASAROVAR FF 3 86TH STREET ASHOK NAGAR CHENNA	INDIA	Tamil Nadu		600083	IN301637-4043	Amount for unpaid a	0.36	04-DEC-2025				FINAL	NO	NO	FY-1					
	ARJUNKUMAR	I	GUPTA			1/7 HIG RAJASTHAN HOUSING BOARD COLONY BHIWADI BHIWADI	INDIA	Rajasthan		301019	IN300476-4043	Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
	CHINNAN	NAIK	INDER			39 MYLARA STREET AYNANAVARAM CHENNAI	INDIA	Tamil Nadu		600023	IN301637-4044	Amount for unpaid a	3.84	04-DEC-2025				FINAL	NO	NO	FY-1					
	MAHESH	SHAIK	SHAILESH			18 MAHESHWAR KUNJ SARASWATI ROAD SANTACRUZ WEST MUMBAI	INDIA	Maharashtra		400054	IN300476-4045	Amount for unpaid a	0.6	04-DEC-2025				FINAL	NO	NO	FY-1					
	ASHOK	KUMAR	NA			21 SWARNA SASTRI STREET PARK TOWN CHENNAI CHENNAI	INDIA	Tamil Nadu		600003	IN301637-4045	Amount for unpaid a	5	04-DEC-202												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Date of Birth(DD-MON-YYYY)		Investment		is the shares						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	at MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Final	Amount	from	Year
PRAMOD R	S	KARKERA	BALAKUMAR		SUNDER	SANMAN CHS 56 / 2573 M H BOARD GHANDHINAGAR BANDRA EAST MUMBA	INDIA	Maharashtra		400051		IN300476-4102	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO		FY-1
AMIT	KUMAR	SARAFF	NA	KUMAR	SARAFF	PLOT NO 18/5 FIRST FLOOR VIJAYARAGHAVA PURAM (W) 80 FEET ROAD KAMARAJ SALAI SATHYAGARDEN SALUGI	INDIA	Tamil Nadu		600093		IN300476-4102	Amount for unpaid a	135	04-DEC-2025						FINAL	NO	NO		FY-1
ANODIP	V	N	KAMLESH			H 10 ZONAL CENTRE DURGAPUR SAGARBHANGA DURGAPUR	INDIA	West Bengal		713211		IN300476-4102	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
BORIVLI	C	P	NARAYANANKUTTY			VADAKKEDATH HOUSE KAPPILLY ROAD ARIMPUR P O THRISSUR	INDIA	Kerala		680620		IN301637-4103	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
SUNIL	KUMAR	P	KRISHNAN	KUTTY	CHEMBRA	CHIRAYATH ANTHIKADAN HOUSE P O PUTTEN PEEDIKA THRISSUR	INDIA	Kerala		679586		IN301637-4104	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
KUNTI			KRISHNAN	PRASAD	AGARWAL	CHEMPARA HOUSE KADAVANANDPO	INDIA	Kerala		679586		IN301637-4104	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
SENGUTTUVAN			KANTA			QRS NO 22/10 CIVIL TOWNSHIP ROURKELA	INDIA	Orissa		769004		IN302902-4106	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO		FY-1
DAYAKAR			NA			35 METTU STREET MUTHIRAPALAYAM PONDICHERRY PONDICHERRY	INDIA	Tamil Nadu		605009		IN301637-4106	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
SUNITA			MAMIDI		MAMIDI	HOUSE NO 7 2 1764/104/B 41 CZECH COLONY SANAT NAGAR HYDERABAD	INDIA	Andhra Pradesh		500018		IN302902-4106	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO		FY-1
PURUSHOTHAMAN			SINGH		SINGH	NO 6 RAMALINGAM 4TH CROSS STREET GANDHI NAGAR AVADI TIRUVALLUR TAMILNADU	INDIA	Tamil Nadu		600054		IN301637-4108	Amount for unpaid a	295.5	04-DEC-2025						FINAL	NO	NO		FY-1
HITESH	BHAGWANJIBHAI	PANSURIA	MANICKAM		NAIDU	7/9 ARJUN FLATS SABARI STREET MADIPAKKAM CHENNAI	INDIA	Tamil Nadu		600091		IN301637-4110	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO		FY-1
PRAKASH	T	MOHANBHAI	NA	DAS	NAGPAL	235 PRATHAM RESIDENCY WAGHDODIA ROAD VADODARA, GUJARAT	INDIA	Gujarat		390025		IN300476-4110	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO		FY-1
RAJESH	MOHANBHAI	RUDAKIYA	NA			FLAT NO 405, MANBHUM SUMUKHA APPT INDIAN AIRLINES COLONY BEGUMPET HYDERABAD	INDIA	Andhra Pradesh		500016		IN300476-4110	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO		FY-1
RAGHUNATH	VITTHAL	CHAVAN	NA			BLOCK NO 65 JANITA SOC NR JAIKAVARBEN SCHOOL JAMNAGAR	INDIA	Gujarat		361005		IN300476-4110	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
BHAVESH	NARANBHAI	DHOLIA	NARANBHAI		DHOLIA	8/15 2/11 SHREE SIDDIVINAYAK SOC SECTOR 24 NAVI MUMBAI	INDIA	Maharashtra		400703		IN300476-4113	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
KIRPAL	T	MARGABANDHU	NA			A 28 CHITRAKUT SOC NR HIRA BAUG VARCHHA ROAD SURAT	INDIA	Gujarat		395006		IN300476-4114	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
DHARMESH	NATVARLAL	SALARIA	NA			H NO 142 BASANT AVENUE AMRITSAR	INDIA	Punjab		143001		IN302902-4115	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO		FY-1
HANSA	SHANTILAL	DOSHI	NA			96/97 LYODS ROAD FLAT 1 LAKSHMI APARTMENT ROYAPETTAH CHENNAI	INDIA	Tamil Nadu		600014		IN300476-4115	Amount for unpaid a	75	04-DEC-2025						FINAL	NO	NO		FY-1
LAXMI	DEVI	JAKHOTIA	NA			101 SUNRISE VIEW APT VAIKRA NAKA OFF LT ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra		400091		IN300476-4116	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO		FY-1
MANOJ	FAZLEABBAS	JAIN	BANKAT	LAL	JAKHOTIA	8/305 SAMBHAV DARSHAN JAMBULI GULLY BORIVALI (WEST) MUMBAI	INDIA	Maharashtra		400092		IN302902-4116	Amount for unpaid a	31.8	04-DEC-2025						FINAL	NO	NO		FY-1
TANVIR	FAZLEABBAS	ABDEALI	NA	M	JAIN	JAKHOTIA KUTIR DNO 4-52-238/1, MAGDUM NAGAR JAGATGIRI GUTTA HYDERABAD	INDIA	Andhra Pradesh		500037		IN300476-4117	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO		FY-1
MENABEN	DASHRATHLAL	RANGWALA	NA	ABDEALI	RANGWALA	FLAT NO-18, 1ST FLOOR 16/C, ASHTUTOSH MUKHERJEE ROAD BHOWANIPORE KOLKATA	INDIA	West Bengal		700020		IN300476-4118	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO		FY-1
RIPPY	NA	NA	NA			8/H RELIEF STEEL STORES NEAR NARDELAU CHOWDKI BHOUL BHARUCH	INDIA	Gujarat		392015		IN300476-4119	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
KRISHNA	MOHAN	KONDRAGANTI	NA			C 145 PANCHSHEL SOC DUDHAI NI DESH UNIHA	INDIA	Gujarat		384170		IN300476-4120	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO		FY-1
PUSHPA	SATISH	SARAF	NA			H NO 926 SECTOR 9 URBAN ESTATE AMBAALA CITY	INDIA	Haryana		134003		IN300476-4120	Amount for unpaid a	66	04-DEC-2025						FINAL	NO	NO		FY-1
KAMAL	SHANTILAL	MEDIRATTA	NA			FLAT 20/21 SAI MILAP CHS CIBA ROAD GOREGAON EAST MUMBAI	INDIA	Maharashtra		400063		IN300476-4120	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
MOHAN	SHANTILAL	MEDIRATTA	NA			P - 45, HNO 8 - 3 - 976 / 45 SRI SESHU RESIDENCY, PENT HOUSE SALIVAHANA NAGAR, SRINAGAR COLONY	INDIA	Andhra Pradesh		500073		IN300476-4121	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO		FY-1
ASHWIN	MANILAL	BHEDA	NA			4 BHAGHYESHRI APTS GAIKWAD COLONY SAVEDI ROAD NR ZOPADI CANTEN AHMEDNAGAR	INDIA	Maharashtra		414003		IN300476-4123	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO		FY-1
SHAIK	CHAND	BASHA	NA			E 13/6A KHRIKI EXTENSION BACK SIDE QUALITY RETAILAUNT MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017		IN300476-4127	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
SUJAN	JATASHANKAR	PANDEY	NA			NO.1195 KOVILPALAYAM,MINNAMPALLI,THIRUCHENGODE NAMAKKAL DISTRICT	INDIA	Tamil Nadu		637410		IN301637-4127	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO		FY-1
RAMKRISHNA	JATASHANKAR	HARIDAS	RAJAGOPAL			16 MANGLAM APARTMENT SARDAR PATEL SOCIETY 1 SARU SECTION ROAD JAMNAGAR	INDIA	Gujarat		361006		IN300476-4128	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO		FY-1
SHIVYAMALA	YASHWANT	MULAY	YASHWANT	VISHNU	MULAY	25 419 S 3 25 WARD NANDYAL MANDAL KURNOL ANDHRA PRADESH	INDIA	Andhra Pradesh		518501		IN301637-4128	Amount for unpaid a	32.1	04-DEC-2025						FINAL	NO	NO		FY-1
MANISH	YASHWANT	MULAY	YASHWANT	VISHNU	MULAY	58 C/POCKET C SIDHARTHA EXTN NEW DELHI	INDIA	Delhi		110014		IN300476-4128	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO		FY-1
SANJAY	SINGH	PARAL	NA			FLAT NO 9 PLOT NO 49 ASHERVAD BLDG SAUBHTRATA CO OPP HSG SOC LTD SION E MUMBAI	INDIA	Maharashtra		400022		IN300476-4128	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO		FY-1
JASWANT	SINGH	PUNIA	NA			106-5 MUNICIPAL COLONY WARD 5 DINDIGUL	INDIA	Tamil Nadu		624001		IN301637-4129	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO		FY-1
SAYED	SAHIB	BUHULAI	NA	K	BHULAI	F/4 2ND FLOOR GOJANI MARKET JALGAON	INDIA	Maharashtra		425001		IN300476-4130	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	</	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investment	is the shares	Financial
SAVITA		AGARWAL	RAKESH	KUMAR	AGARWAL	VASTRA MANDIR LAXMAN MANDIR BHARATPUR	INDIA	Rajasthan		321001		IN302902-4204	Amount for unpaid a	321001	9 04-DEC-2025						FINAL	NO	NO	FY-1
SURESH	JAGJIVANDAS	PARMAR	JAGJIVANDAS			A1 -70 NARAYAN GARDEN DAHEJ BY PASS ROAD NEAR GEB SUB STATION BHARUCH	INDIA	Gujarat		392001		IN300476-4205	Amount for unpaid a	392001	6 3 04-DEC-2025						FINAL	NO	NO	FY-1
FULCHAND	PANNALAL	MUTHA	NA			OPP BHLAD RAILWAY STATION BHLAD EAST BHLAD	INDIA	Gujarat		396105		IN300476-4207	Amount for unpaid a	396105	30 04-DEC-2025						FINAL	NO	NO	FY-1
DAKSHABEN	BHIKHALAL	SHETH	NA			32 JALARAM JYOT SOC MAHAVIR NAGAR HIMATNAGAR	INDIA	Gujarat		383001		IN300476-4208	Amount for unpaid a	383001	5 04-DEC-2025						FINAL	NO	NO	FY-1
MANJULABEN	BABULAL	PATEL	NA			55 SHIVSHAKTI SOC VISMAGAR ROAD UNJHA	INDIA	Gujarat		384170		IN300476-4208	Amount for unpaid a	384170	12 04-DEC-2025						FINAL	NO	NO	FY-1
LALLU	PRASAD	PARIDA	NA			FLAT NO B-201 MAHIMA TOWER BALAJANTA BBSR BALAJANTA KHORDA BHUBANESWAR ODISHA	INDIA	Tamil Nadu		603001		IN302902-4208	Amount for unpaid a	603001	300 04-DEC-2025						FINAL	NO	NO	FY-1
HEMANT	DINKAR	MHAMMBREY	NA			401/403 GANESHA H M PATIL MARG SHIVAJI PARK DADAR WEST MUMBAI	INDIA	Maharashtra		400028		IN300476-4209	Amount for unpaid a	400028	0 6 04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL		BANSAL	JAIN			HOUSE NO 1215 SECTOR 17 FARIDABAD	INDIA	Haryana		121001		IN300476-4211	Amount for unpaid a	121001	12 04-DEC-2025						FINAL	NO	NO	FY-1
MANISH			JAGDISH			H NO 3 / 96 THE MAIL ROAD NEAR COMPUTER POINT KARNAL, HARYANA	INDIA	Haryana		132001		IN300476-4213	Amount for unpaid a	132001	15 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	BHAWANIPRASAD	AGRAWAL	BHAWANI	PRASAD	AGRAWAL	25/D ROOM NO 504 GREEN HILL CO OP HOUSING SOCIETY GEN ARUN KUMAR VAIDYA MARG NEW MHADA COLONY M	INDIA	Maharashtra		400092		IN300476-4216	Amount for unpaid a	400092	9 04-DEC-2025						FINAL	NO	NO	FY-1
S	C	THAKUR	LATE K		THAKUR	F 18 ARYA NAGAR APPT 9L I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi		110092		IN300476-4216	Amount for unpaid a	110092	30 04-DEC-2025						FINAL	NO	NO	FY-1
SHAKUNTALA		MATOLIA	NA			1/1 BANGUR AVENUE, BLOCK C NEAR SUPER MARKET KOLKATA, W B	INDIA	West Bengal		700055		IN300476-4217	Amount for unpaid a	700055	6 04-DEC-2025						FINAL	NO	NO	FY-1
MOHAMMAD		HANIFF	NA		IBRAHIM	KOTHADI BAZAR NALSAHEB CHOWK AKOLA	INDIA	Maharashtra		444001		IN300476-4218	Amount for unpaid a	444001	3 04-DEC-2025						FINAL	NO	NO	FY-1
PRATEESH	AGARWAL	NA	NA			H NO - 147 I ST FLOOR A/2 YAMAHA -VIHAR (NEAR BAROLA VILLAGE) SECTOR- 49 NOIDA	INDIA	Uttar Pradesh		201301		IN300476-4218	Amount for unpaid a	201301	75 04-DEC-2025						FINAL	NO	NO	FY-1
RAGHAVA	SASKUMAR	NA	NA			FLAT NO 705 ROYALE VISION SECTOR 32A PLOT NO 5 PRADHIKHARAN NEAR SYNDICATE BANK RAVET PUNE MAHAR	INDIA	Maharashtra		412101		IN300476-4219	Amount for unpaid a	412101	42 04-DEC-2025						FINAL	NO	NO	FY-1
PRANAV	H	PANDYA	HARENDRA	JAGDISHCHANDRA	PANDYA	1356 KANSARWAD GORS STREET BHARUCH	INDIA	Gujarat		392001		IN302902-4219	Amount for unpaid a	392001	0 6 04-DEC-2025						FINAL	NO	NO	FY-1
SACHIN		GOEL	RAJINDER		GOEL	D 94 ADARSH NAGAR DELHI	INDIA	Delhi		110033		IN300476-4220	Amount for unpaid a	110033	12 04-DEC-2025						FINAL	NO	NO	FY-1
RAJEEVKUMAR		SHARMA	NA			65 MAHADEV BUNGALOWS BEHIND MARUTI SHOWROOM MEHSANA	INDIA	Gujarat		384002		IN300476-4220	Amount for unpaid a	384002	30 04-DEC-2025						FINAL	NO	NO	FY-1
ANURAG	PRANLAL	MOHAN	B	M	ALOK	39 AAKRITI APARTMENTS 62 I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi		110092		IN300476-4221	Amount for unpaid a	110092	21 9 04-DEC-2025						FINAL	NO	NO	FY-1
VIRENDRA	SINGH	DHADWAL	SHAH			1003 RATNAM TOWER NR CHIEF JUSTIES BUNGLOW JUDGES BUNGLOW RD BODAKDEV AHMEDABAD	INDIA	Gujarat		380054		IN300476-4222	Amount for unpaid a	380054	105 04-DEC-2025						FINAL	NO	NO	FY-1
JITENDER	KUMAR	C	LAXMI			BUDGET HOUSE NO 5 OFFICERS ENCLAVE PHASE 2 KHERI GUJRAN PATIALA	INDIA	Punjab		147001		IN300476-4222	Amount for unpaid a	147001	1 2 04-DEC-2025						FINAL	NO	NO	FY-1
KIRAN	RACHINA	KHANDELWAL	LAXMI		NARAHARI	FLAT NO 211 B BLOCK ARMS BURG KOUNDINYA APTS SUCHITTRA CIRCLE SECUNDERABAD TELANGANA	INDIA	Andhra Pradesh		500035		IN300476-4222	Amount for unpaid a	500035	3 04-DEC-2025						FINAL	NO	NO	FY-1
YOGESH	M	CHAUHAN	KISHAN		KHANDELWAL	24 VIRKAS NAGAR KHERAPAT ROAD GWAOLIOR	INDIA	Madhya Pradesh		474009		IN300476-4223	Amount for unpaid a	474009	30 04-DEC-2025						FINAL	NO	NO	FY-1
CHANDRA		SHEKHAR	RAM		NATH	1409, SURYA NARAYAN SOC, VILL BHLAV BHARUCH	INDIA	Gujarat		392015		IN300476-4223	Amount for unpaid a	392015	3 04-DEC-2025						FINAL	NO	NO	FY-1
SATISH	K	SHAH	KUNVARJI	K	SHAH	168 COTTON STREET KOLKATA	INDIA	West Bengal		700007		IN300476-4223	Amount for unpaid a	700007	30 04-DEC-2025						FINAL	NO	NO	FY-1
MINA	RAJENDRA	PRAJAPATI	NA			8/19 SHREEGANESH KRIPA MAHATRENAGAR NEAR SUDAMA CHS DOMBIVLI EAST	INDIA	Maharashtra		421201		IN300476-4224	Amount for unpaid a	421201	6 04-DEC-2025						FINAL	NO	NO	FY-1
RAM	NARESH	GUPTA	NA			A-26 LINK COMPLEX LINK ROAD BHARUCH	INDIA	Gujarat		392001		IN300476-4225	Amount for unpaid a	392001	6 04-DEC-2025						FINAL	NO	NO	FY-1
ASHRITA	V	GUPTA	CHHANNETHU			23/25 MOTISHAH CHAL, 3RD FLOOR, 12 KAVI NIRAJ MARG, OLD SATTA GALLI, ZAVERI BAZAR, MUMBA	INDIA	Maharashtra		400002		IN300476-4227	Amount for unpaid a	400002	6 04-DEC-2025						FINAL	NO	NO	FY-1
MAJOR	NAVEEN	BHATTER	VIJAY			307 TULSIANI CHAMBER 3RD FLOOR NARIMAN POINT MUMBAI	INDIA	Maharashtra		400021		IN300476-4229	Amount for unpaid a	400021	150 04-DEC-2025						FINAL	NO	NO	FY-1
HARSHAD	BUDHALAL	SHAH	D	N	CHAUDHARY	5 A/14 BP RAILWAY ROAD FARIDABAD	INDIA	Haryana		121001		IN300476-4230	Amount for unpaid a	121001	6 04-DEC-2025						FINAL	NO	NO	FY-1
MANMAYEE		MOHANTY	MADHABA	NANDA	MOHANTY	C/402 RIJWANI PALACE OPP RATNAKAR BANK S M ROAD KANDIVALI (W) MUMBAI	INDIA	Maharashtra		400067		IN302902-4230	Amount for unpaid a	400067	180 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	KUMAR	RASTOGI	NA			PLOT NO 248 CHANDIMATA COLONY GADAGOPINATH PRASAD RASULGARH BHUBANESWAR ODISHA	INDIA	Orissa		751010		IN302902-4233	Amount for unpaid a	751010	13 5 04-DEC-2025						FINAL	NO	NO	FY-1
ROHAN		SHARMA	RUPENDRA	KUMAR	SHARMA	L 1 KAILASH COLONY NEW DELHI	INDIA	Delhi		110048		IN300476-4233	Amount for unpaid a	110048	0 3 04-DEC-2025						FINAL	NO	NO	FY-1
AMRUTHIBAI	JETHABHAI	RABARI	NA			ROOM NO A 22 M V BLOCK HOSTEL R V VIDYANIKETAN R V C E MYSORE ROAD BANGALORE	INDIA	Karnataka		560059		IN302902-4234	Amount for unpaid a	560059	15 04-DEC-2025						FINAL	NO	NO	FY-1
NITIN	HANUMAN	GAJBIR	NA			C/O PRABHAT BHAI / RABARI AT RANGPUR, PO UMTA TA VINSARGAR, DI MEHSANA MEHSANA	INDIA	Gujarat		384320		IN300476-4234	Amount for unpaid a	384320	30 04-DEC-2025						FINAL	NO	NO	FY-1
GANESH	KUMAR	ADDAAGATLA	NA			VORAS EXCLUSIVE TOOLS P LTD CROSS ROAD A CHAKALA MIDC ANDHERI EAST MUMBAI	INDIA	Maharashtra		400093		IN300476-4236	Amount for unpaid a	400093	9 04-DEC-2025						FINAL	NO	NO	FY-1
RAMAN	KUMAR	KAPOOR	RAMA	MAND	KAPOOR	H NO 1-100 SHIVA NAGAR NEAR JAYASHREE THEATRE NARSAMPET WARANGAL DISTRICT	INDIA	Karnataka		560132		IN300476-4237												

DP Id-Client Id-															Date of Birth(DD-		is the						
															Investment		shares						
															Financial								
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Number of Shares	Investment Type	Amount transferred	Proposed Date of transfer to (RRP/DD-MM-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer Year	
RAJESH	RASKILAL	SHAH	NA		SHAH	A/103 GIRIRAJ APARTMENT MANDPESHWAR ROAD BORIVALI (WEST) MUMBAI	INDIA	Maharashtra		400092	IN300239-5005 Amount for unpaid a		120	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SADIQ	NOORULLA	SHAIKH	NOORULLA		SHAIKH	UMA CHAYA APARTMENTS G/3, VINAY CHS OLD PANVEL ROAD MUMBAI, DIST THANE	INDIA	Maharashtra		400612	IN300239-5005 Amount for unpaid a		3	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
ROHIT	SHAH	BARAI	SHAH		BARAI	B/3, GOVIND NIVAS SARAJINI ROAD VILE PARLE WEST MUMBAI	INDIA	Maharashtra		400056	IN300239-5006 Amount for unpaid a		18	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
VIPUL		BARAI	VIPUL		BARAI	16, PRASHANT APT, VALLABHBHAI ROAD, VILE PARLE (W) MUMBAI	INDIA	Maharashtra		400056	IN300239-5006 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
DEEPAK	SATISH	MEHTA	NA			13/B, NANDANVAN CO-OP HSG SOCIETY, ANSARI ROAD, ABOVE SHREENATH SAFE DEPOSITE VILE PARLE(W), MU	INDIA	Maharashtra		400056	IN300239-5006 Amount for unpaid a		15	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
KUTTY		BOHRA	K	J	JOHN	77/8, SECTOR I PUSHP NAGAR, NEW DELHI	INDIA	Delhi		110017	IN300239-5006 Amount for unpaid a		3	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
RAJENDRA	KUMAR	BOHRA	OMKAR	LAL	BOHRA	AMRIT NIVAS RAGHUNATHPURA ROAD INFRONT OF VALLABH BHHAVAN PHALODHI JODHPUR	INDIA	Rajasthan		342301	IN300239-5013 Amount for unpaid a		24	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SUJEET		CHOUDHARY	AJEET	KUMAR	CHOUDHARY	I/1/ I/1 J COLONY MADAN GIR NEW DELHI	INDIA	Delhi		110062	IN300239-5021 Amount for unpaid a		0.12	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
NARENDRA		SINGH	HAZARI		LAL	WARD NO 25 GADARPUR THANA GADARPUR H PETROL PUMP UDHAM SINGH NAGAR UTTARAN	INDIA	Uttar Pradesh		263152	IN300239-5025 Amount for unpaid a		7.14	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
T	A	JANARDHANAN	ANANDHA		MOORTHY	12 A 3RD STREET MEENAKSHIPURAM SRINIVASA PERUMAL KOIL STREET MADURAI	INDIA	Tamil Nadu		625009	IN300239-5028 Amount for unpaid a		3	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SHASHAN	S	RANA	NA			B 12 RAJAGANDHA BUNGLOWS NANDEVAR ROAD BHARUCH	INDIA	Gujarat		392001	IN300239-5030 Amount for unpaid a		47.4	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
STEODANISA		KHAN	B	MOEEN	KHAN	FLAT NO 602 5TH FLOOR BLDG NO I/E VEROVA ANSARI SAMARTH KRIPA CO HSG NEW MHADA HIG COMPLEX NE	INDIA	Maharashtra		400056	IN300239-5034 Amount for unpaid a		0.6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SHANKANK		RATHA	M	K	RATHA	PRICE WATERHOUSE COOPERS PVT LTD PWC CENTRE SADIULAB MEHRULJI BADAPUR ROAD NEW DELHI	INDIA	Delhi		110030	IN300239-5039 Amount for unpaid a		12	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
ATULBHAI		BHATTASANA	NA			1/4 BLOCK NO 1288 RANJIT NAGAR JAMNAGAR	INDIA	Gujarat		361005	IN300239-5054 Amount for unpaid a		15	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
BALKRISHNA	M	TERAIYA	TERAIYA		TERAIYA	11 UNDERVAN SOCY OPP JALDARJAN SOCY GIDC BHARUCH	INDIA	Gujarat		393002	IN300239-5065 Amount for unpaid a		5.4	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
TARUNA		SABE	BEDARKAR	MANOJ	KUMAR	H NO 23 YARDHMAN COLONY NEAR CHOPADA RICE MILL JALGAONPUR	INDIA	Madhya Pradesh		494001	IN300239-5074 Amount for unpaid a		6.6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SUBRATA	S	ROY	SUDARSAN	SAHA	ROY	3/39 CHITTA RAJANU COLONY JADAVPUR KOLKATA	INDIA	West Bengal		700032	IN300239-5096 Amount for unpaid a		1.56	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
PRASANTA		SAHA	BANIK			150/10/48 MAHATMA GANDHI ROAD THAKURPURIKUR 24 PGS 5 KOLKATA	INDIA	West Bengal		700082	IN300239-5099 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SANTANU		SANPHUI	SUBAL	CHANDRA	SANPHUI	STILALA SONAPUR 24 PGS 5 KOLKATA	INDIA	West Bengal		743369	IN300239-5102 Amount for unpaid a		1.8	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
RAJESH	RATANCHAND	KAVEDIA	R	T	KAVEDIA	9/4 OPP TO KASHMIRI COLONY MAHAMMED NATHU MANZIL VERWADA PUNE MAHARASHTRA	INDIA	Maharashtra		411006	IN300239-5113 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
FALGUNI	N	SONI	NIRMAL	NANDLAL	SENI	1403 DIVYA GUNJAN BAHARI ROAD GAURAV GARDEN KANDIVLI V MUMBAI MAHARASHTRA INDIA	INDIA	Maharashtra		400067	IN300239-5133 Amount for unpaid a		30	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
ANITA		MEHROTRA	AJAI		MEHROTRA	5/104 MALHAR SAHARA JANKIPURAM LUCKNOW	INDIA	Uttar Pradesh		226021	IN300239-5146 Amount for unpaid a		18	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
NANDANA		KUMAR	KAJAL		SINGH	C/O B N SINGH METAJEE W/O N SINGH KHAMAL ROAD NO 3 CHIRYATAN PATNM	INDIA	Bihar		800001	IN300239-5155 Amount for unpaid a		30	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
INDRANTRA	KUMAR	RUNGTA	RUNGTA		BAWARIYA	183/23 B PAMVA CYCLE STORE KAPALA ROAD VISHNU GARDEN NEW DELHI	INDIA	Delhi		110018	IN300239-5203 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
PAWAN		SHARMA	RAM	NARAIN	SHARMA	K 33/35 GALI NO 9 WEST GHONDA BHAIJANPURA DELHI	INDIA	Delhi		110053	IN300239-5203 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
PRAKASH	CHANDRA	AGRAWAL	PRADH	RAM	AGRAWAL	KHUSKI BAGH PURNEA	INDIA	Jharkhand		854305	IN300239-5204 Amount for unpaid a		24	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
MANOJ		SRIVASTAVA	BALRAM		PRASAD	NEAR MAMABIR MISHTRIY BATTI GALI PHUSRO BOKARO	INDIA	Jharkhand		829144	IN300239-5208 Amount for unpaid a		0.06	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
MOULMITA		GUHA	NA			C/O SRI AMAR KUMAR GUHA KHAZANCHI HAT NEAR DURGABARI PURNIA	INDIA	Jharkhand		854301	IN300239-5211 Amount for unpaid a		3	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
GOLUSE KHAYUM	JOHNSON	SHAIK	J	B	SHAIK	C 1 T 1 P C GURUNANAK COLLEGE VELACHERY CHENNAI	INDIA	Tamil Nadu		600042	IN300239-5216 Amount for unpaid a		1.8	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SUMIT		PATHAK	VIJAY	J	PATHAK	MCAFFEE SOFTWARE INDIA P LTD PINE VALLEY 2ND FLOOR EMBASSY GOLF LINKS BUSINESS PARK BANGALORE KA	INDIA	Karnataka		560071	IN300239-5229 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
NITIN	MOHAMMED	TRIPATHI	SHAIKH		PATHAK	1070 GAJANAN SOCIETY KAMLA NAGAR JABALPUR	INDIA	Madhya Pradesh		482002	IN300239-5232 Amount for unpaid a		0.06	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
YUSUF		PATEL	SHAIKH	B	PATEL	SHRI RAM BHAVAN P CHAURAHA DIBIYAPUR	INDIA	Uttar Pradesh		206244	IN300239-5265 Amount for unpaid a		12	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
KIRITBHAI	JIVANJI	KUMAR	SHARMA			501 A MEERA APTS NR GREEN COURT CLUB MIRA BHAYANDAR RD MIRA ROAD THANA	INDIA	Maharashtra		401107	IN300239-5269 Amount for unpaid a		0.6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
VEENA	KUMARI	DAS	RANJIT	CHANDRA	KUMAR	8/H LANKA LODGE GOLHARBAG BILIMORA	INDIA	Gujarat		396321	IN300239-5276 Amount for unpaid a		120	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
BHABESH	CHANDRA	MAL	JAIN	DAS	JAIN	MAMTALAL PATHER BWS PASS ROAD SIBSAGAR NR PETROL PUMP GUWAHATI	INDIA	Assam		785640	IN300239-5283 Amount for unpaid a		48	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
JITENDER	KUMAR	JAIN	MAHAVERA	PRASAD	JAIN	VPO BAREHALI GURUDASPUR	INDIA	Punjab		143521	IN300239-5299 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
RAJ	MAL	JAIN	BARBU		JAIN	DINESH BHAWAN DR K K DAS ROAD NAGAOIN	INDIA	Assam		782001	IN300239-5314 Amount for unpaid a		3	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
MADHAVIA	NADIKUDURU	KOTIAN	NA			190 TALLAGE NAGAR JAIN SAREES NEAR K D M HOSPITAL HIRAN MAGRI SEC NO 4 UDAIPUR RAJASTHAN	INDIA	Rajasthan		313002	IN300239-5324 Amount for unpaid a		1.2	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
YOGESH	MADHUKAR	CHAUDHARI	RAMDAS	CHAUDHARI	MEHTA	KARIU VILLAGE BARISADRI	INDIA	Rajasthan		312403	IN300239-5327 Amount for unpaid a		12	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
ASHISH	GAIJBHIE	WALIA	MAHAGUJI	KUSANJ	WALIA	FLAT NO 202 2ND FLOOR VIGHNNAHAR AP BY PN ROAD KALWA THANE	INDIA	Maharashtra		400605	IN300239-5330 Amount for unpaid a		18	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
BIPLAB	NIRMAL	DEV	VASU		DEV	13 1ST KARLA NIVAS N S RD NO 8 MULI W MUMBAI	INDIA	Maharashtra		400080	IN300239-5332 Amount for unpaid a		12	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
POORPREET	MAHENDRAKUMAR	PATEL	SHIVAM	KAJIBHAI	KAJIBHAI	C/O ASHOK GULVE 16 / B / 1 PASCHIMA NAGARI NR KARVE RD KOTHRUD PUNE	INDIA	Maharashtra		411038	IN300239-5362 Amount for unpaid a		1.8	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
MAHENDRAKUMAR	BHAVANBHAI	PATEL	SHIVAM	KAJIBHAI	KAJIBHAI	A 302 RAJASTHAN APARTMENTS SECTOR 4 PLOT NO 36 DWARKA DELHI	INDIA	Delhi		110075	IN300239-5379 Amount for unpaid a		90	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
HEMLATA	ASHWIN	SETHI	RAM	BHEJAMAL	SETHI	H NO1 1394 NR ZARKHANE DISCHRS CHAL TAKI FALIA GEETA NAGAR PARDI VAPI (EAST) VALSAD	INDIA	Gujarat		396191	IN300239-5380 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
PRAN	NATH	CHANDRA	JOSHI		JOSHI	KBM PLLOT 96Z NEAR 3 NO KALI BARI PO CHAKDAHA DIST NADIA CHAKDAH	INDIA	West Bengal		741222	IN300239-5388 Amount for unpaid a		1.8	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
NAVIN	MANDANPATIL	SANDIP	THUNGATHURTHY	PAI	THUNGATHURTHY	S/1 MULTI STOREY BUILDING PESHWA ROAD NEW DELHI	INDIA	Delhi		110001	IN300239-5389 Amount for unpaid a		0.6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SPOORTHY	PRADPEET	PAI	THUNGATHURTHY	PAI	THUNGATHURTHY	VPO GHOLIYAN KALAN MOGA	INDIA	Punjab		143001	IN300239-5390 Amount for unpaid a		30	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
PRINCEE	H	GUPTA	RAJ	KUMAR	PARSHAD	31 AMBIKANAGAR SOCIETY KHARAGHODA ROAD PATDI SURENDRANAGAR	INDIA	Gujarat		382765	IN300239-5398 Amount for unpaid a		1.5	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
VINESH	KUMAR	JAIN	SHANTI		PARSHAD	167 INDORE DHAR ROAD BETMA	INDIA	Madhya Pradesh		453001	IN300239-5399 Amount for unpaid a		1.5	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SUNISHA	V	SAITHE	S	VAMANA	RAO	INFOSYS TECHNOLOGIES LTD PLOT NO 1 RAJIV GANDHI INFOTECH H PARK PHASE I VILLAGE MAN MULSHI PUNE	INDIA	Maharashtra		411057	IN300239-5408 Amount for unpaid a		3	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
PRASAD	NAIR	C	RAM	BHEJAMAL	SETHI	PP 59 MAURUYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi		110088	IN300239-5412 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
RAJESH	SHABANA	ABUADHAR	JOSHI		JOSHI	TRIG BRANCH TT HQ ARTCAR SHIMLA HIMACHAL PRADESH	INDIA	Himachal Pradesh		171001	IN300239-5424 Amount for unpaid a		1.8	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SHUBHAM	KUMAR	BAHL	NA			A-22 TYPE-II ESI HOSPITAL-1 COLONY OKHLA PH-I NEW DELHI	INDIA	Delhi		110020	IN300239-5426 Amount for unpaid a		30	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
KISHORE	PARAG	ABHIJANKAR	NA			AT AND POST GOVINDPUR TA DHARI D1 AMBELI AMRELI	INDIA	Gujarat		365646	IN300239-5428 Amount for unpaid a		12	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
NIRANJAN	KUNWAR	PRASHANT	NA			H NO 16 65/101 RANGASAI ENCLAVE P AND T COLONY ROAD NO 4 KRISHNANAGAR COLONY DILSHUKNAGAR HYDER	INDIA	Andhra Pradesh		500060	IN300239-5429 Amount for unpaid a		0.06	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
MAHAJAKSHMI	S	NA	NA			38/2 2ND FLOOR 14TH CROSS 20 MAIN PADMANABHA NAGAR BANGALORE	INDIA	Karnataka		560070	IN300239-5442 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
LAKSHMI	SRINIVAS	RAJASEKARAN	NA			5/258 SUNDARAVINAYAGAR COLONY SATCHAPURAM KASABAI WEST PO SIVAKASI VIRUDHU NAGAR DT VIRUDHUNA	INDIA	Tamil Nadu		626124	IN300239-5455 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SREE KUMAR	K	S	NA			6 MALDARABAD WAD 2ND FLOOR DADI SETH AGIARY LANE KALADEVI MUMBAI	INDIA	Maharashtra		400002	IN300239-5460 Amount for unpaid a		5.94	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
SANTHA	J	PANDIAN	NA			D 97 SECTOR 4 LAXMI NAGAR DELHI	INDIA	Delhi		110092	IN300239-5466 Amount for unpaid a		30	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
LATHA	NARASIMHAN	RAJASEKARAN	NA			460/9 JAIN MANDIR GALI BABRA MOHALLA ROHTAK	INDIA	Haryana		124001	IN300239-5468 Amount for unpaid a		6	04-DEC-2025		FINAL	NO	NO			FINAL	NO	FY-1
MAHAKRISHNAN	K	NA	NA			1238 SADASHIV PETH OPP KHUNYA MURLIDHAR TEMPLE PUNE	INDIA	Maharashtra		411030	IN30023												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id- Account	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	Is the shares transferred	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	Is the shares transferred	Financial Year		
MOHAN			JAGANNATH		DEVI	13/14 SADASHIV PETH SATARA	INDIA	Maharashtra		415002			IN300450-8030	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1	
GANESH			MADHUKAR		DURUGKAR	2972 BHAIJ MARKET DIST SOLAPUR PANDHARPUR	INDIA	Maharashtra		413304			IN300450-8030	Amount for unpaid a	01 08-04-DEC-2025							FINAL	NO	NO	FY-1	
MADHUSUDAN			DADARAO		LAHANE	FLAT NO 30 BUILDING NO 2 GREEN VALLEY CO OP SOCIETY SADAR BAZAR SATARA	INDIA	Maharashtra		415001			IN300450-8031	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
MADHURI			SUDAM		HEDAQO	HOUSE NO 210 GANAKHET CHOWK HEDAQO MOHALLA BAJIRAO GALLI NEAR NURACHA AKHADA GANJAKHET CHOWK N	INDIA	Maharashtra		440018			IN300450-8032	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1	
CHANDRAKANT			MAHAJAN		MAHAJAN	FLAT NO 1 PLOT NO 397 SECTOR NO 27 PCNTDA NIGDI PUNE	INDIA	Maharashtra		411044			IN300450-8034	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
BAJAJ			PANDURANG		PANNALAL	GURUKRUPA COLONY AMBAJOGAT ROAD LATUR	INDIA	Maharashtra		413531			IN300450-8035	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1	
UBALE			NITIN		SAMPAT	AT/P/ SAKHARWADI TAL PHALTAN DIST SATARA SAKHARWADI	INDIA	Maharashtra		415822			IN300450-8038	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
SHARAD			NARAYAN		JAGTAP	HINGNE KHURD VITTHALWADI GITANALJI BUNGLOW PUNE	INDIA	Maharashtra		411051			IN300450-8039	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1	
ZANWAR					PRIYA	475 C WARD GUJARATI CORNER NEAR OLD PALACE SHANIWAR PETH KOLHAPUR KARVIR	INDIA	Maharashtra		416002			IN300450-8041	Amount for unpaid a	03 04-DEC-2025							FINAL	NO	NO	FY-1	
DHANE			MAHESH		CHANDRASHEKHAR	588 MANGALWAR PETH PADURANG KRUPA SATARA	INDIA	Maharashtra		415002			IN300450-8041	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1	
BABITA			SURESH		LOYA	171 SHUKRAWAR PETH LOKHANDE COLONY SATARA	INDIA	Maharashtra		415002			IN300450-8045	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
UMESH			CHANDRAKANT		KHANDELWAL	171 SHUKRAWAR PETH LOKHANDE COLONY SATARA	INDIA	Maharashtra		415002			IN300450-8045	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
SURAJ					OSWAL	PLOT NO 14 SATYAM PRADESHI NAGAR PANDHARPUR DIST SOLAPUR	INDIA	Maharashtra		413304			IN300450-8045	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
KALPESH			P		AKASHCHAND	21 SHANTINATH SOC CHAKAN ROAD TALEGAON STATION DIST PUNE	INDIA	Maharashtra		410507			IN300450-8048	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1	
GANESH			KUNDALIK		ADSL	A/P NIMBHORE TAL PHALTAN DIST SATARA	INDIA	Maharashtra		415528			IN300450-8049	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1	
VILAS			HIRALAL		CHUDIWAL	SADANA ELECTRICAL MAHAVIR COMPLEX BELAPUR ROAD WARD NO 7 DIST AHMEDNAGAR SHRIRAMPUR	INDIA	Maharashtra		413709			IN300450-8049	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
GANDHI			PARESH		SHANTILAL	330 SHUKRAWAR PETH PHALTAN DIST SATARA	INDIA	Maharashtra		415523			IN300450-8049	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1	
MANE			PRADEEP		DATTATRAY	SHRI CHATRAPATI SHIVAJI NAGAR PLOT NO 2 SHAHUPURI GENDAMAL SATARA	INDIA	Maharashtra		415001			IN300450-8050	Amount for unpaid a	5 94 04-DEC-2025							FINAL	NO	NO	FY-1	
KANTILAL			MAGANLAL		SHAH	ASHOKNAGAR AT POST NIPANI DIST BELGAUM NIPANI	INDIA	Karnataka		591237			IN300450-8050	Amount for unpaid a	7 5 04-DEC-2025							FINAL	NO	NO	FY-1	
PRERANA			RAMESH		NAIK	INDIRA NAGAR VIJAPUR ROAD SOLAPUR	INDIA	Maharashtra		413004			IN300450-8051	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
MORE			GOVIND		KESHAV	11 MILIND HSG SOC JARANDESHWAR NAKA SADAR BAZAR SATARA	INDIA	Maharashtra		415001			IN300450-8053	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
SATYA			JAIN		CHAUDHRY	VIMAL GANGA HOUSE NO 4 PATANIYA KA M OHALLA WARD NO 13 VILLAGE POST CHOMU TEH CHOMU JAIPUR NEAR	INDIA	Rajasthan		303802			IN300513-8055	Amount for unpaid a	39 12 04-DEC-2025							FINAL	NO	NO	FY-1	
DHARMESH			DAYARAM		PATEL	H NO 1244 FIRST FLOOR HIG FLATS SECTOR 43 B CHANDIGARH CHANDIGARH HARYANA	INDIA	Punjab		160022			IN300513-8076	Amount for unpaid a	2 4 04-DEC-2025							FINAL	NO	NO	FY-1	
J			S		NAGARAJA	VRINDAVAN YEOLA ROAD KOPARGAON R KOPERGANG AHMADNAGAR AHMADNAGAR AHMADNAGAR MAHARASHTRA	INDIA	Maharashtra		423601			IN300513-8104	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
SHENKEY					GANGIL	298 JAYA LAKSHMI NILAYA NEAR SHIVA TEMPLE DODDA KALLASANDRA BANGALORE KARNATAKA	INDIA	Karnataka		560062			IN300513-8137	Amount for unpaid a	84 04-DEC-2025							FINAL	NO	NO	FY-1	
PUSHPA			DEVJI		SUTHAR	14/223 BHAROSHI KI DHARMASHALA RD DUTTPURA MORENA MADHYA PRADESH	INDIA	Madhya Pradesh		476001			IN300513-8183	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1	
ASIM			MOQUEET		NA	NAMADEV CHOWK SUMERPUR SUMERPUR PALI SUMERPUR PALI RAJASTHAN	INDIA	Rajasthan		306902			IN300513-8191	Amount for unpaid a	50 1 04-DEC-2025							FINAL	NO	NO	FY-1	
GITA			RANI		NA	55 PURANI BAZAR HARIHAR GANJ WARD NO 8 GYANPUR SANT RAVIDAS NAGAR BHADOHI BHADOHI NEAR PURANI B	INDIA	Uttar Pradesh		221304			IN300513-8258	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1	
KAMLAWATI			RAI		RAI	HOUSE NO 989 URBAN ESTATE SECTOR 13 PHANESAR KURUKSHETRA KURUKSHETRA KURUKSHETRA HARYANA	INDIA	Haryana		136118			IN300513-8293	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
RANJEETH			BIRADAR		CHAGANTI	SUHWAL GHAZIPUR SUHWAL GHAZIPUR UTTAR PRADESH	INDIA	Uttar Pradesh		223232			IN300513-8301	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
BAPIREDDY					CHAGANTI	6 3 NETAJI YOUTH CLUB SHIVARAMPALLY RAJENDRANAGAR HYDERABAD RANGAREDDY TELANGANA	INDIA	Andhra Pradesh		500052			IN300513-8310	Amount for unpaid a	1 5 04-DEC-2025							FINAL	NO	NO	FY-1	
DHIREN			PRANUBHAI		REDDY	DOOR NO 2 140/1 PATHURU ROAD KUNCHANAPALLI TADEPALLI MANDAL GUNTUR GUNTUR ANDHRA PRADESH	INDIA	Andhra Pradesh		522501			IN300513-8328	Amount for unpaid a	162 04-DEC-2025							FINAL	NO	NO	FY-1	
SHARAD			HARIKANDAS		DESAI	1/26,BAKUL SOCIETY, LALLUBHAI PARK ROAD 3, ANDHERI (WEST), MUMBAI	INDIA	Maharashtra		400058			IN306114-9000	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
NEELA			JHUNJHUNWALA		JHAVERI	FLAT NO. 12,1ST FLR,PEARL PLOT NO.2, ANDHERI COOP HSG SOCIETY, V.P.ROAD, ANDHERI WEST, MUMBAI	INDIA	Maharashtra		400058			IN306114-9000	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
SHEETAL			PRAVIN		APRADH	GRI KUNJ PALURAM ROAD, FLAT NO.621, 6 TH FLOOR, ANDHERI (W), MUMBAI	INDIA	Maharashtra		400058			IN306114-9001	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
HIREN					RUDARELIA	C-514, VASHNAR SADAN, 118/C, S.B.PAWAR MARG, CURRY ROAD, MUMBAI	INDIA	Maharashtra		400013			IN306114-9001	Amount for unpaid a	1 04-DEC-2025							FINAL	NO	NO	FY-1	
SHANU					MISRA	265, S.GANDHI MAND																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Account		Amount	Proposed Date of transfer to		Birth(DD-		MON-		nt		transfer		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year					
RENUKARDHYA	A	G	NA	NA	VALIUBHAI	PANVAD CHHOTAPURPUR GUJARAT	INDIA	Gujarat		391165		10600-120106G Amount for unpaid a		3.3 04-DEC-2025							FINAL	NO	NO	FY-1					
JUGAL	KISHORE	CHANDAK	NA	NA	NA	RENUKA NILAYA, YASHAWANI 1ST, 8 LINK ROAD 1ST CROSS MARUTHI NAGAR TUMKUR KARNATAKA	INDIA	Karnataka		572103		10600-120106G Amount for unpaid a		1.5 04-DEC-2025							FINAL	NO	NO	FY-1					
JAGDISH	PRAKASHCHAND	BHARTIYA	NA	NA	NA	22A VICTORIA VIEW 241/2 AJC BOSE ROAD LR.SARAI KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	Andhra Pradesh		500026		10600-120106G Amount for unpaid a		210 04-DEC-2025							FINAL	NO	NO	FY-1					
VIAJY	KUMAR	SRINIVAS	RAO	RAO	RAO	DANABAZAR JALNA MAHARASHTRA	INDIA	Maharashtra		431203		10600-120106G Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1					
JOSHI	CHANDRAKANT	NAGARBHAI	NA	NA	NA	H.NO-12-8-727, GUNI ROAD, RAICHUR	INDIA	Karnataka		584101		10600-120106G Amount for unpaid a		1.2 04-DEC-2025							FINAL	NO	NO	FY-1					
DEVI	CHAND	JAIN	PARASMAL	NA	NA	OLD PALACE COMPOUND CHHOTA-UDPUR	INDIA	Gujarat		391165		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
LAXMINARAYANA		ASAWA	NA	NA	NA	3-6-427/2 STREET NO 4 HIMAYATNAGAR HYDERABAD	INDIA	Andhra Pradesh		500029		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
DINESHGIRI	TULSIGIRI	GOSWAMI	TULSIGIRI		GOSWAMI	12/11/205/1, BRAMANBASTI , WARASI GUDA, SECUNDERABAD HYDERABAD	INDIA	Andhra Pradesh		500061		10600-120106G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1					
SIDDAPPA		PALLED	NA	NA	NA	ROOM NO 9 RAM BALI SINGH CHAWL KHOT KUWA ROAD MALAD WEST MUMBAI	INDIA	Maharashtra		400097		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
ANANT	G	KALMANI	NA	NA	NA	PLOT NO 15 AND 16 JEWARGI ROAD NEAR SAI MANDIR KUKUNDA LAYOUT KALABURGI	INDIA	Karnataka		585102		10600-120106G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1					
MOHT		BHUTORIA	NA	NA	NA	BANKAPUR BUILDING OPP CO-OPERATIVE SOCIETY NAVA AYODHYA NAGAR,OLD-HUBLI HUBLI KARNATAKA	INDIA	Karnataka		580024		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
SANDIP	KUMAR	SHAW	SHIV	PRASAD	SHAW	QD 61 VISHAKHA ENCLAVE PTITAM PURA SARASWATI VIHAR DELHI DELHI	INDIA	Delhi		110088		10600-120106G Amount for unpaid a		33.9 04-DEC-2025							FINAL	NO	NO	FY-1					
NARESHKUMAR	NEELAMRAJ	SONI	NA	NA	NA	5/12, PREM CHANDNGR STHIRPARA ROAD, SANTI SUKANT JUNIOR SCHOOL, 24 PGS N KANKINARA	INDIA	West Bengal		743126		10600-120106G Amount for unpaid a		5.64 04-DEC-2025							FINAL	NO	NO	FY-1					
KHUSBUKUMARI	NARESHKUMAR	CHOPRA	NA	NA	NA	24 EF, SUKHANAND CHAWL, GALA 5/6/7 I. C. P. TANK. MUMBAI MAHARASHTRA	INDIA	Maharashtra		400004		10600-120106G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1					
RAM	JIWAN	KHANDERIA	NA	NA	NA	506 SUPARASH TOWER FATAK ROAD VENKATESH PARK THANE BHAYANDAR WEST THANE	INDIA	Gujarat		380004		10600-120106G Amount for unpaid a		48 04-DEC-2025							FINAL	NO	NO	FY-1					
KISHOR	DAYABHAI	VANIYA	NA	NA	NA	FLAT NO 311, INDORA LOK COMPLEX ROAD NO.1 BANJARA HILLS HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500034		10600-120106G Amount for unpaid a		15 04-DEC-2025							FINAL	NO	NO	FY-1					
CHANDRA		NA	NA	NA	NA	C-701 7TH FLOOR SAIDHAM TOWER ACHOLE ROAD NALLASOPARA EAST THANE	INDIA	Maharashtra		401209		10600-120106G Amount for unpaid a		4.32 04-DEC-2025							FINAL	NO	NO	FY-1					
M AYAZ	G	HARAMJIWALA	G	G	HARMAJIWALA	NO. 87, SARVEYAR STREET, (BHANDUNAVAR BEEDI), BANGALORE TALUK BANGALORE KARNATAKA	INDIA	Karnataka		560004		10600-120106G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1					
JIGNASABEN	MANOJKUMAR	VYAS	PIYUSHKUMAR	NATVARLAL	VYAS	MOGALWADA BAKRI CHOWK VADODARA	INDIA	Gujarat		390001		10600-120106G Amount for unpaid a		6.3 04-DEC-2025							FINAL	NO	NO	FY-1					
VIAJY	PURSHOTTAM	SALVI	NA	NA	NA	SMIT, OPP MUNIAL APPARTMENT SUDAMA STREET VIKASHGRUH ROAD JAMNAGAR	INDIA	Gujarat		361008		10600-120106G Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1					
BAIAJ		SRIDEVI	NA	NA	NA	43/103, EVERSHINE MILLENIUM PARADISE, PHASE-5, SEC-2B THAKUR VILLAGE,KANDIVALI EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400101		10600-120106G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1					
UTTAMCHAND	C	GANDI	NA	NA	NA	8-3-76, OLD BEET BAZAR, WARD-8 WARANGAL INDIA	INDIA	Andhra Pradesh		506002		10600-120106G Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1					
SUNITA		GUPTA	ARJUN	KUMAR	GUPTA	25 5 / RANG MEHAL CHAKRAKATTA YADGIRI GULBARGA	INDIA	Karnataka		585201		10600-120106G Amount for unpaid a		12.12 04-DEC-2025							FINAL	NO	NO	FY-1					
RABINDRA		SINGH	NA	NA	NA	14-7-81/1 SHANKER BAZAR BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012		10600-120106G Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1					
PRAFULL	ADIVEPPA	PATIL	NA	NA	NA	RABINDRA SINGH S/O LATE KAILASH SINGH NEW SAHDEO NAGAR PISKA MORE RANCHI JHARKHAND	INDIA	Bihar		834005		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
BASANTI	BAI	MITTAL	KUMAR	MITTAL	MITTAL	H.NO.1535 KANTHI GALLI TAL-BAILHONGAL DIST-BELGAUM BAILHONGAL KARNATAKA	INDIA	Karnataka		591102		10600-120106G Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1					
VINAYAK	VENKATRAMANA	BHAGWAT	R	BHAGWAT	BHAGWAT	MITTAL HOUSE NEAR TELEPHONE EXCHANGE HOSPITAL ROAD KOTA	INDIA	Rajasthan		325205		10600-120106G Amount for unpaid a		90 04-DEC-2025							FINAL	NO	NO	FY-1					
LEELA	DEV	ANCHALIA	NA	NA	NA	JEVAN PHARMA KOLMUDI NURSING HOME BHAGAT SINGH ROAD SIRSI	INDIA	Karnataka		581401		10600-120106G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1					
SURESH	KUMAR	KODKATECH	NA	NA	NA	C/O MEGHRAJ ANCHALIA HS ROAD DIBRUGARH DIBRUGARH	INDIA	Assam		786001		10600-120106G Amount for unpaid a		48 04-DEC-2025							FINAL	NO	NO	FY-1					
SUNIL	KUMAR	AGRAWAL	NA	NA	NA	GOMATHI BHAWANA/A/ASHISH NAGAR, RISALI BHILAI, DURG C.G. BHILAI	INDIA	Madhya Pradesh		473005		10600-120106G Amount for unpaid a		3.9 04-DEC-2025							FINAL	NO	NO	FY-1					
MUKESH	BALUBHAI	PATEL	P	PATEL	PATEL	F-96 HARSHANKAR PURAM LASHKAR GWALIOR MADHYA PRADESH	INDIA	Madhya Pradesh		474001		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
GOVINDBHAI	DEVSHIBHAI	VASOYA	NA	NA	NA	AKHLIWALO DELO DHAGARWALI SHERI KANIWAD BHAVNAGAR	INDIA	Gujarat		364001		10600-120106G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1					
AJAY	GORELAL	AGNIHOTRI	NA	NA	NA	RIDDHI SIDDHI APPT.-02 GROUND FLOOR-04 SARU SECTION ROAD JAMNAGAR	INDIA	Gujarat		361008		10600-120106G Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1					
KETAN	SHAH	VINOD	SHAH	SHAH	SHAH	B/68, MANEKNAGAR SOCIETY NIRNAYNAGAR SECT-5 AHMEDABAD GUJARAT	INDIA	Gujarat		382481		10600-120106G Amount for unpaid a		90 04-DEC-2025							FINAL	NO	NO	FY-1					
TEJAS	DILIPBHAI	VARIYA	NA	NA	NA	PANCHWATI COLONY SHASTRY NAGAR EAST DHOBTAR EAST DHANBAD	INDIA	Jharkhand		826001		10600-120106G Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1					
MANISH	BABURAO	THORAT	KUMAR	GUPTA	GUPTA	SAVAN APPARTMENT FLAT NO.29 NEAR SVAM PETROLIUM SARU SECTION ROAD JAMNAGAR	INDIA	Gujarat		361001		10600-120106G Amount for unpaid a		2.76 04-DEC-2025							FINAL	NO	NO	FY-1					
DATTATRAY	S	BHAVIKATT																											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-	Account	Amount	Proposed Date of transfer to			Date of			Is the	Is the		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	from	Year	
INDERPREET			SINGH		BALWANT	38 FATHER MICHAL HOUSING SOCIETY PO DIGHI CAMP PUNE	INDIA	Maharashtra		411015		10600-120106G Amount for unpaid a		21 04-DEC-2025								FINAL	NO	NO	FY-1
PUSHKAR	MUKUND	KULKARNI	MUKUND		NATHU	12, SURAJ CO. HSG. SOC. OPP. SHIVSENA OFFICE GULLY DOMBIVALI (WEST) THANA	INDIA	Maharashtra		421202		10600-120106G Amount for unpaid a		4 04-DEC-2025								FINAL	NO	NO	FY-1
SRIRAM KANAKA	DURGA	RATHNAM	NA			4-20, MAIN ROAD KESAMUDRAM WARANGAL ANDHRA PRADESH	INDIA	Andhra Pradesh		506002		10600-120106G Amount for unpaid a		60 04-DEC-2025								FINAL	NO	NO	FY-1
KANTILAL	SOJPAR	NAGDA	SOJPAR		MEPA	NO 448, MATRUCHHAYA , 1ST FLOOR 10TH CROSS,1ST STAGE,06 PHASE WOC ROAD,BASAVESHWARA NAGAR BANGAI	INDIA	Karnataka		560044		10600-120106G Amount for unpaid a		9 04-DEC-2025								FINAL	NO	NO	FY-1
SUDHIR	CHANDRA	AGARWAL	A		AGARWAL	222 ANAND PURI KANPUR	INDIA	Uttar Pradesh		208023		10600-120106G Amount for unpaid a		01 04-DEC-2025								FINAL	NO	NO	FY-1
SANJAYKUMAR	VINODRAJ	PATEL	PATEL			5 GOPJI-V.V.NAGAR RAJ PARK ANAND GUJARAT	INDIA	Gujarat		388001		10600-120106G Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1
SHAILESH	DALSUKHBHAI	PATEL	PATEL			105 HERITAGE CITY TALOTA ROAD VILL VISNAGAR TAL VISNAGAR MEHSANA VISNAGAR	INDIA	Gujarat		384315		10600-120106G Amount for unpaid a		1 2 04-DEC-2025								FINAL	NO	NO	FY-1
MAHENDRABHAI	VALIBHAI	LATHIYA	VALIBHAI			JAYLAXMI CLOTH STORE LH ROAD GHANSHYAM NAGAR SURAT	INDIA	Gujarat		395006		10600-120106G Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1
DINESHKUMAR	GOPIKISHAN	CHANDAK	CHANDAK			H.NO.1843 GALA NO.4, KHAN BULDING KHADIAPAR BHIWANDI MAHARASHTRA	INDIA	Maharashtra		421302		10600-120106G Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
RENU		GUPTA	GUPTA			H NO 4 46/1 LANE NO -3 MAUTHIA ENCLAVE PATIALA PUNJAB	INDIA	Punjab		147001		10600-120106G Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1
RITU	JAIN	ISHWAR	ISHWAR		CHAND	H.NO. 405/53 PEEPLEY WALI GALI KATHMANDI ROHTAK	INDIA	Haryana		124001		10600-120106G Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1
PARMANAND		KANTH	DURGA		NATH	R.S.TANK NAVTOLJA LAHERIASARAI DARBHANGA	INDIA	Jharkhand		846001		10600-120106G Amount for unpaid a		0 84 04-DEC-2025								FINAL	NO	NO	FY-1
SANDEEP	SINGH	BISHT	KISHAN		SINGH	25/9 SHUKLA CHAWL, SUBHASH NAGAR,NEW LINK ROAD BEHRANBAUGH, JOGESHWARI W MUMBAI	INDIA	Maharashtra		400102		10600-120106G Amount for unpaid a		60 3 04-DEC-2025								FINAL	NO	NO	FY-1
SHYAM	SUNDER	ATTRI	NA			H.NO-513 WARD NO-33 RAMNAGAR KATH MANDI ROHTAK HARYANA	INDIA	Haryana		124001		10600-120106G Amount for unpaid a		13 26 04-DEC-2025								FINAL	NO	NO	FY-1
K		TRIVENI	T		SRINIVAS	PUPIL TREE ACADEMY 45 ANANTAPUR ROAD BELLARY	INDIA	Karnataka		583101		10600-120106G Amount for unpaid a		0 6 04-DEC-2025								FINAL	NO	NO	FY-1
MITESH	HIRALAL	RATHOD	NA			NR. OLD PALACE CAMP CLUB ROAD CHHOTAUDEPUR GUJARAT	INDIA	Gujarat		391165		10600-120106G Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
PARWATI	DEVI	KABRA	NA			W/O G.C.KABRA TAGORE HILL ROAD MORABADI RANCHI JHARKHAND	INDIA	Bihar		834009		10600-120106G Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1
VISHAL		BHANDARI	SURESH		KUMAR	14-2-332/15, GHODE KI KABAR GYAN BAGH COLONY HYDERABAD	INDIA	Andhra Pradesh		500012		10600-120106G Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
ANGELINE	DIVIYA	T	THAMBIRAJ			DOOR NO.172-Q MAHALAKSHMI NAGAR PALLADAM COIMBATORE	INDIA	Tamil Nadu		641664		10600-120106G Amount for unpaid a		3 6 04-DEC-2025								FINAL	NO	NO	FY-1
INDUBEN	GHANASHYAM	VANALIA	GHANASHYAM		VANALIA	194 NARNARAYAN BHOLAV BEHIND MIPCO BHARUCH	INDIA	Gujarat		392001		10600-120106G Amount for unpaid a		1 62 04-DEC-2025								FINAL	NO	NO	FY-1
KASTURCHAND	GIRDHARLAL	NOGIYA	GIRDHARLAL		N	C-102 SATYAM INSIGNIA NR. CHANDAN PARTY PLOT, JODHPUR SATELLITE Ahmedabad	INDIA	Gujarat		380015		10600-120106G Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
RAKESH	KUMAR	GUPTA	TARA		CHAND	MOHALLA MAR PINAHAT AGRA	INDIA	Uttar Pradesh		283123		10600-120106G Amount for unpaid a		72 04-DEC-2025								FINAL	NO	NO	FY-1
HEMANTH	KUMAR	KUMAR	NA			H NO 4-1-526 SAJAN KUNJI TROOP BAZAR KOTI HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500095		10600-120106G Amount for unpaid a		9 04-DEC-2025								FINAL	NO	NO	FY-1
RAJESHWARI	JOSHI	JOSHI	JOSHI		P	B-1,UTTARAYAN CO OP HSG. SOC.,SHER-E-PUNJAB MAHAKALI CAVES RD, ANDHERI-E MUMBAI	INDIA	Maharashtra		400093		10600-120106G Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
CHANDRA PRAKASH	MALOO	HUF	NA			FLAT 303 SAI NIVAS RESIDENCY BESIDE DCB ATM LANE ROAD NO 1 SRUNGERI COLONY NEW NAGOLE SAROORNAG	INDIA	Andhra Pradesh		500035		10600-120106G Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
KRINA	PARMAR	PARMAR	NARENDRABHAI		J	A-4, POOJA NAGAR, BLDG NO 2 CABON CROSS ROAD BHAYENDER EAST THANE	INDIA	Maharashtra		401105		10600-120106G Amount for unpaid a		1 2 04-DEC-2025								FINAL	NO	NO	FY-1
VANSRAJ		JAIN	MONAJI			VARDHAMAN TRADRES A P M C YARD CHALLAKERE	INDIA	Karnataka		577522		10600-120106G Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1
SALONI	AGARWAL	PARMESHWAR	PARMESHWAR			19-1-912/A/25 GOLAKUDIKI MURALI NAGAR HYDERABAD	INDIA	Andhra Pradesh		500064		10600-120106G Amount for unpaid a		0 6 04-DEC-2025								FINAL	NO	NO	FY-1
PATEL	DINESHBHAI	NAROTAMBHAI	NAROTAMBHAI			AT- POST- MANDOTRI TA- PATAN MANDOTRI	INDIA	Gujarat		384265		10600-120106G Amount for unpaid a		13 92 04-DEC-2025								FINAL	NO	NO	FY-1
MANISH	SURESHCHAND	JAIN	NA			FLAR NO. 10 2ND FLOOR MAYURESH APPARTMENT BEHIND JANATA COLLEGE MALKAPUR	INDIA	Maharashtra		443101		10600-120106G Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
SHYAM SUNDAR	DAGDULAJEE	BAGDIYA	DAGDULAJEE			B/01, MUTHA COMPLEX, ULKA NAGARI, AURANGABAD	INDIA	Maharashtra		431005		10600-120106G Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1
H	MAHENDRA	KUMAR	KUMAR			JOSHI BAUG KALYAN WEST FLAT NO 304 MATRUKRIIPA APARTME NEAR PUSHPARAJ KALYAN D C THANE MAHARASHI	INDIA	Karnataka		570001		10600-120106G Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1
REKHA	SURESH	DOBARIA	DOBARIA			A 2 404 TAPI AVENUE NEAR CAUSEWAY SINGANPORE KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004		10600-120106G Amount for unpaid a		28 5 04-DEC-2025								FINAL	NO	NO	FY-1
PRAMOD	KUMAR	MANDAL	MANDAL		SAH	AT BHATOLIYA PO GORAU MUZAFFARPUR	INDIA	Jharkhand		842002		10600-120106G Amount for unpaid a		18 04-DEC-2025								FINAL	NO	NO	FY-1
RAVINDRA	SUKHRAM	CHAUDHARY	CHAUDHARY			CHAUDHARY PAN CENTRE OPV VARANGAON BHUSAVAL MAHARASHTRA	INDIA	Maharashtra		425308		10600-120106G Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1
CYRAC	M	JOSEPH	LOGANATHAN			MOOSARIPARAMPIL HOUSE VEROOR P.O. EVANCHIRI, CHANGANACHEERRY KERALA	INDIA	Kerala		686104		10600-120106G Amount for unpaid a		18 6 04-DEC-2025											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-															Investment		Proposed Date of transfer to		PAN		Date of		Is the		Is the																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Account															Amount	transferred	Amount	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	transferred	Investment	trans

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP Id-Client id-	Account		Amount	Proposed Date of transfer to		Date of Birth(DD-MON-YYYY)		Investment		Investment		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	amount	from	Year
DUNDA PPA		APPASAHEB	MANGASULI		APPASAHEB		AT POST KAMATNUR TAL. HUKKER DIST. BELGAUM SANKESHWAR	INDIA	Karnataka		591340		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
GAUTAM PRIYANKA	YOGENDRA	SINGHVI	LAL		SINGHVI		36, VRANDAWAN VIHAR, HIRAN MAGRI, SECTOR -3 UDAIPUR	INDIA	Rajasthan		313002		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
ANIL SAIDHIA	BHAGAJI I	PARMAR	ANILKUMAR	BABULAL	PARMAR		2/25, KAVERI APPT. DAHEI BY PASS ROAD BHARUCH	INDIA	Gujarat		392001		10700-1201076 Amount for unpaid a	12.9 04-DEC-2025								FINAL	NO	NO	FY-1	
BHAIKUMI		KOLHE	BHAGAJI				AT-AURANGABAD ROAD PO - KANNAD AURANGABAD	INDIA	Maharashtra		431001		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
SANGEETA ANIL		PATHAN	ISMAILKHA				AB-6, FAU PARK SHERPADA DUNGRI ROAD BHARUCH	INDIA	Gujarat		392001		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
ANIL ARVINDKUMAR	KUMAR	DEDHIA	NA		YADAV		6, ALAP APARTMENTS, 1ST FLOOR SAURE NAGAR SOCIETY NEAR SWAMINARAYAN TEMPLE BHARUCH GUJARAT	INDIA	Gujarat		392001		10700-1201076 Amount for unpaid a	13.5 04-DEC-2025								FINAL	NO	NO	FY-1	
HARSHHAD KARTIKBHAI	CHATURBHAI	YADAV	MANHEHAL				FLAT NO.31, GR FLOOR KUMOD BLDG. PLOT NO.239 SION (EAST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400022		10700-1201076 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1	
RAJINI NARENDRAGIRI	SHAH	SHAH	MAFATLAL				WARD NO. 35 OLD CHHAPKHAHANA DIST. CHHINDWARA CHHINDWARA	INDIA	Madhya Pradesh		480001		10700-1201076 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1	
DINESH PRAFULBHAI	CHATURBHAI	VASAVA	SHAH				FLAT NO.6, NAVSARIAN APARTMENT KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat		395002		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
AMIT KUMAR SUNITA	HARISHCHANDRA	CHOKSHI	CHOKSHI		CHOKSHI		1952, UNNATI NAGAR GH8 NAGAR MAMALATDAR OFFICE BHARUCH	INDIA	Gujarat		392001		10700-1201076 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1	
MEHBOOBKHAN SUNILKUMAR	JIVANBHAI	MAJIDKHAN	PAWAN	KUMAR	JAIN		B-1, LAKSHMI SHOPPING CENTRE NANI KHATRIWAD VALSAD	INDIA	Gujarat		396001		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
YUSUFKHAM MANISH	RATILAL	KARELIA	RATILAL				H.NO.16-2-741/49, PLOT NO.16 ANDHRA BANK COLONY ASMAM GARH, MALAK PET HYDERABAD	INDIA	Andhra Pradesh		500036		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
KANAKABEN LIYAKATAU	BHAVANBHAI	MISTRY	CHOKSHI		CHOKSHI		NR. RAMDEVPIR MANDIR, AT- KAVITHA TA- BAVLA AHMEDABAD	INDIA	Gujarat		382260		10700-1201076 Amount for unpaid a	21 04-DEC-2025								FINAL	NO	NO	FY-1	
KALPANABEN PRAVINBHAI	SHAH	SHAIKH	PATEL		PATEL		1-8,LIMBANIBHAVAN, NR.BHAGYODAY IND., DUMBHAL, SURAT	INDIA	Gujarat		395010		10700-1201076 Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1	
SADIQ PATIL	GOVINDBAHAI	SURYAKANT	CHOKSHI		CHOKSHI		125 JANGARIYA FAZHIYUA, AT. POST KELOD TA DIST-BHARUCH BHARUCH	INDIA	Gujarat		392020		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
ROHITHKUMAR MINAKHABEN	DIPESHBHAI	SHAH	CHOKSHI		CHOKSHI		CHOKSHI FLOOR MILL CHOKSHI BAZAR ANKLESHWAR	INDIA	Gujarat		393001		10700-1201076 Amount for unpaid a	0.42 04-DEC-2025								FINAL	NO	NO	FY-1	
DIPESHKUMAR ASHOK	GENUBHAI	JADAV	GENUBHAI				MASKASATH TELPURA HWARI P.O. BUILDING, NAGPUR	INDIA	Maharashtra		440002		10700-1201076 Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1	
JANET DRIPAL	ABDULRAUF	SHAIKH	SHAIKH				B 1769 FORT PARSIWAD BHARUCH BHARUCH GUJARAT	INDIA	Gujarat		392001		10700-1201076 Amount for unpaid a	45 04-DEC-2025								FINAL	NO	NO	FY-1	
SHIRINBIBI RAJESH	BSMILLAKHA	PATHAN	SHAH				UNDA FALIA VIROL DARWAJA MAHEMDABAD MAHEMDABAD GUJARAT	INDIA	Gujarat		387130		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
LOMESH MADHURI	VIKAS	OWALEKAR	SHAIKH		SHAIKH		D/530, VEJALPUR PARSIWAD BHARUCH GUJARAT	INDIA	Gujarat		392001		10700-1201076 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1	
PANKAJBHAI NARESHKUMAR	HIRALAL	GANDHI	MAFATLAL		GANDHI		B 405, SHANTINATH EMPRESS POONAM SAGAR COMP MIRA ROAD (EAST) THANE	INDIA	Maharashtra		401107		10700-1201076 Amount for unpaid a	22.8 04-DEC-2025								FINAL	NO	NO	FY-1	
JAGDISH SANJAYKUMAR	SAKARABHAI	PATEL	GENUBHAI				MUKAM-KANDORNA POST -BAJANA TALUKA KHAMBHALLA MUKAM KANDORNA	INDIA	Gujarat		361305		10700-1201076 Amount for unpaid a	0.6 04-DEC-2025								FINAL	NO	NO	FY-1	
SAILESHKUMAR ANKIT	KISHORKUMAR	SHAH	KISHORKUMAR				PLOT NO.10,SAURASHTRA NAGAR SOCIETY NANA VARACHA GAUM. SURAT	INDIA	Gujarat		395006		10700-1201076 Amount for unpaid a	1.8 04-DEC-2025								FINAL	NO	NO	FY-1	
PANKAJ KHOIEMA ASKARALI	PAINTER	SHAFIK	SHAIKH		SHAIKH		34,AMAM SOCIETY-3 BEHIND DREAM HONDA UDHNA SURAT	INDIA	Gujarat		395001		10700-1201076 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1	
SHABIB HUSEN ABDUL MAHABIR	RAHIM	MULLA	MULLA				19/C, SHUBHAM PARK CHHAPARA, AT : CHHAPRA TA : NAVSARI NAVSAR	INDIA	Gujarat		396445		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
JITKA CHAMPABEN	RAMESHCHANDRA	MEHTA	THAKORBHAI	SOMABHAI	THAKOR		SHAMIBHAI KALIDAS NI WADI, NEAR AFL TOWER, LAMBE HANUMAN ROAD, SURAT GUJARAT	INDIA	Gujarat		395006		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
Gourishanker Pradeep	Kumar	Agarwal	CHANDRA		CHANDRA		205, FAZAL TOWER, RANDER ROAD, ADAJAN PATIA, SURAT	INDIA	Gujarat		395009		10700-1201076 Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1	
POOJA MAHARANA	DEV	PANSARI	SHAH		SHAH		44/2 SADGURU SAMARTH GRUH MANDAL JALGAON MAHARASHTRA	INDIA	Maharashtra		425003		10700-1201076 Amount for unpaid a	11.1 04-DEC-2025								FINAL	NO	NO	FY-1	
Suprava SURESH	RATILAL	DESAI	DESAI				AT-SHIKER TAL -VALOD SURAT	INDIA	Gujarat		394620		10700-1201076 Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1	
PUSHPARAJ ANAGHA	BHANUPRASAD	SARODE	BHANUPRASAD				306, MANISH MARKET, VYARA VYARA GUJARAT	INDIA	Gujarat		394650		10700-1201076 Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1	
DARSHAN MAHENDRAKUMAR	SHYAM	GUPTA	CHANDRA		CHANDRA		306, MANISH MARKET, STATION ROAD, VYARA SURAT GUJARAT	INDIA	Gujarat		394650		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
BHARAT RUKHSAMANI	VALENDRA	CHATUR	CHATUR				A-1, SARUVAN SOC., B/H SANGANA SOC., NEW RANDER ROAD, SURAT	INDIA	Gujarat		395009		10700-1201076 Amount for unpaid a	2.76 04-DEC-2025								FINAL	NO	NO	FY-1	
JAYASHREE SAKSHIDHAR	CHANDRA	SHARMA	SHARMA				101, SHREY APT. PANJIRA STREET JUNA THANA NAVSARI GUJARAT	INDIA	Gujarat		396445		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
DILIP SHREEDHAR	MOHATA	SHIRKE	SHIRKE				503, PRUTHVI TERRACE STATION ROAD NAVSARI	INDIA	Gujarat		396445		10700-1201076 Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1	
AMIT KALPNA	KUMAR	MOHATA	MOHATA																							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

																Date of Birth(DD-MON-YYYY)	is the investor	is the shares transfer		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt	transfer	Financial
BABURAO		KAMARAJU	BABURAO		KAMARAJU	MAJU FALIA, SAYAN ROAD AT & PO OLPAO SURAT	INDIA	Gujarat		394540		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
GIRISH		AGARWALLA	SRI	SM	AGARWALLA	C/O SINGHAL HARDWARE, A.T. ROAD, KHUTIKHATIA, HAIBAARGAON, NAGAOON	INDIA	Assam		782002		10900-120109K	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1
DIPAK		BIJAY			JAIN	COLOR LAB, KRISNA MKT., H.B. ROAD, GUWAHATI	INDIA	Assam		781001		10900-120109K	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO	FY-1
MAHESHBHAI		DAMJIBHAI	MAKVANA		DAMJIBHAI	HASANVADI ST-3 RAMESH NIVAS RAJKOT	INDIA	Gujarat		360003		10900-120109K	Amount for unpaid a	4,5 04-DEC-2025			FINAL	NO	NO	FY-1
SNEHA		PREMJBHAI	KAKADIA		PREMJBHAI	90 RAIPAL SOCIETY VIRUDA-1 HIRABAUJE VARACHHA ROAD SURAT	INDIA	Gujarat		395006		10900-120109K	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
NITABEN		PRANODKUMAR	VARMA	NA		RENUD ANAND FLAT BECHAMPURA PALANPUR GUJARAT	INDIA	Gujarat		385001		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
VINOD		KUMAR	MALOO		SHOBHACHAND	SHOBHA CHAND MALOO E-131 MIA BASNI JODHPUR JODHPUR	INDIA	Rajasthan		342003		10900-120109K	Amount for unpaid a	5,22 04-DEC-2025			FINAL	NO	NO	FY-1
BEGUM			SAHANAZ		RAHMAN	C/O MOZIBUR RAHMAN, DIBRUGARH POLYTECHNIC, OP- LAHOAL, DIBRUGARH	INDIA	Assam		786010		10900-120109K	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
BHARAT		SHAMJI	DEDHIA		SHAMJI	137/ 3715 SUYOG PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	Maharashtra		400075		10900-120109K	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
NANDKISHORE			RATHI	NA		901,SHIVANJALI APP. OPP.JOLLY COMPLEX, RANGILA PARK,GHODDOD ROAD, SURAT MAHRAHSTRA	INDIA	Gujarat		395007		10900-120109K	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
LAMANI		DEVI	JAIN		JAIN	P.S. ENTERPRISES, HAIBAARGAN, NAGAOON ASSAM	INDIA	Assam		782004		10900-120109K	Amount for unpaid a	150 04-DEC-2025			FINAL	NO	NO	FY-1
SHIV		NARAIN	UPADHYAY	LAXMI	NARAIN	5-OLD IDGAH COLONY, INDRA SCHOOL AGRA	INDIA	Uttar Pradesh		282001		10900-120109K	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
JAYANTA			DAS	JYOTISH	CHANDRA	P-8 CHOWRINGHEE SQUARE SWASTIC CENTRE 4TH FLOOR KOLKATA	INDIA	West Bengal		700061		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
SHANKUNTLA		DEVI	PODDAR	NA		W/O RAI PODDAR 234, FATEH GARH CHURIAN ROAD VRINDAVAN GARDENS NANGLU AMRITSAR PUNJAB	INDIA	Punjab		143001		10900-120109K	Amount for unpaid a	15 04-DEC-2025			FINAL	NO	NO	FY-1
SATISH		KUMAR	PRITWANI	NA		H.NO.-8/3 SECTOR-02 SAMTA COLONY RAIPUR CHHATTISGARH	INDIA	Chattisgarh		492001		10900-120109K	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1
JAGDISH		LAXMAN	JAISWAL		JAISWAL	JALKA BAJAR, NANDURBAR	INDIA	Maharashtra		425412		10900-120109K	Amount for unpaid a	23,4 04-DEC-2025			FINAL	NO	NO	FY-1
Maulik		Kiritkumar	Mohi			18, Shrinath Colony, Marhagar, Ahmedabad Gujarat	INDIA	Gujarat		380028		10900-120109K	Amount for unpaid a	63 04-DEC-2025			FINAL	NO	NO	FY-1
MEHTAB		SINGH	RATHORE	NA		NIMBU WALA BAGH GALI NO.3, NEAR VASUYA DHARMSHALA, DAK BUNGLOW FIROZABAD U.P.	INDIA	Uttar Pradesh		283203		10900-120109K	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1
SHAKSHMEELA			BEGUM	NA		STAFF, BRANCH OFFICE PUNJAB NATIONAL BANK ONGOLE PRAKASAM(DT) ANDHRA PRADE	INDIA	Andhra Pradesh		523001		10900-120109K	Amount for unpaid a	2,64 04-DEC-2025			FINAL	NO	NO	FY-1
BVIJAY		KUMAR	SHARMA		KUMAR	44/1, R.K. THIRUVENGADAM STREE CHOOALAI CHENNAI TAMILNADU	INDIA	Tamil Nadu		600079		10900-120109K	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
MANJU		LATA	KULDEEP		PATHAK	H NO 8-4A, NETAJI SUBHASH NAGAR-1, KISAN MARG, TONK PHATAK, JAIPUR	INDIA	Rajasthan		302015		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
OMPRKASH			G			13-95/A SEETHARAMPURAM MIRYALGUDA NALGONDA DIST ANDHRA PRAD	INDIA	Andhra Pradesh		508207		10900-120109K	Amount for unpaid a	15 04-DEC-2025			FINAL	NO	NO	FY-1
VIJAYSHANKAR		SATYANARAYAN	PANDEY		PANDEY	101/A SHUBHIVASTU CHS PANDIT DHANWANTARI ROAD YESHNU NAGAR DOMBIVLI EAST DOMBIVLI	INDIA	Maharashtra		400003		10900-120109K	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO	FY-1
SAPNA			BHANSALI	NA		C/O VIRENDRA KUMAR BHANSALI DAGA QUARTERS RANI BAZAR BIKANER RAJASTHAN	INDIA	Rajasthan		334001		10900-120109K	Amount for unpaid a	15,04 04-DEC-2025			FINAL	NO	NO	FY-1
RAMDAS		RAMRAO	PARIKA			SATYAM PARKA HOUSE R.L.T. COLLEGE ROAD RUKMANI NAGAR AKOLA MAHARASHTRA	INDIA	Maharashtra		444001		10900-120109K	Amount for unpaid a	0,3 04-DEC-2025			FINAL	NO	NO	FY-1
NIKHIL		NARENDRA	LALWANI		NARENDRA	SK CHAMBERS,BHANSALI ASSOCIATE SHASTRI ROAD SADASHIV PETH PUNE	INDIA	Maharashtra		411030		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
CHETNA		HASMIKH	JAIN		JAIN	307,SHRIPAL NAGAR NO.2 DEVCHAND NAGAR ROAD BHAYANDER-WEST THANE	INDIA	Maharashtra		401101		10900-120109K	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
GHANSHYAM			AGARWAL	NA		B-6 KARMISAR ROAD MURLIDHAR VYAS COLONY NEAR FIRE STATION BIKANER RAJASTHAN	INDIA	Rajasthan		334004		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
JAYOTSANABEN		ASHOKBHAI	PATEL			1483 SAHYOG SOC KHURDI CHIRLU NAVSARI	INDIA	Gujarat		396521		10900-120109K	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
KAMAKIAH			VENKATESAM			PUTTIPAKKA(POST&VILLAGE) NARAYANAPUR(MANDAL) NALGONDA(DIST) NALGONDA(DIST)	INDIA	Andhra Pradesh		508253		10900-120109K	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1
YADAGIRI			BOGGARAPU			SRI SAI COMMISSION AGENT MARKET YARD NALGONDA (DIST) MIRYALGUDA	INDIA	Andhra Pradesh		508207		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
SHREEBHAGWAT		RAMJI	DUBEY		GANPAT	B 304, ANUKUL COMPLEX KOPARLI ROAD - VAPI	INDIA	Gujarat		396191		10900-120109K	Amount for unpaid a	3,36 04-DEC-2025			FINAL	NO	NO	FY-1
SURYANARAYAN		H	V			SRINIVASA SPORTS MAIN ROAD - HIRIYUR KARNATAKA	INDIA	Karnataka		572143		10900-120109K	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
B			SEETHARAMAIAH	NA		PLOT NO 33 OSMANIA COLONY SHIEKPET HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500008		10900-120109K	Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO	FY-1
SANT		KUMAR	SHARMA		SHARMA	V-CHURI AJITGARH P-CHURI AJIT GARH DIST. HIRIHUNHU JHUNHUNHU	INDIA	Rajasthan		333701		10900-120109K	Amount for unpaid a	1,5 04-DEC-2025			FINAL	NO	NO	FY-1
VENKATESWARLU			LINGIAH			H.NO.1-4-268 K.R.ROAD NALGONDA DIST SURYAPET	INDIA	Andhra Pradesh		508213		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
A.V		RAHDA	KRISHNAIAH			SATYAM COMPUTERS SERVICE T 5 R TOWERS SOMAIGUDA HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500000		10900-120109K	Amount for unpaid a	0,18 04-DEC-2025			FINAL	NO	NO	FY-1
PRAKASH		KUMAR	JAIN		NEMICHAND	JAIN BUILDING CHURCH ROAD HIRIYUR POST HIRIYUR	INDIA	Karnataka		572143		10900-120109K	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
MANOJ		KUMAR	BAGRECHA		PUKRAJI	31,STROTTEN MUTHIA STRRET CHENNAI	INDIA	Tamil Nadu		600003		10900-120109K	Amount for unpaid a	120 04-DEC-2025			FINAL	NO	NO	FY-1
VINAYAK			TOLANKAR	NA		MM105/DADAJI KONDEDD NAGAR CHEMBUR GOVANDI ROAD CHEMBUR MUMBAI MAHARASHTRA	INDIA	Maharashtra		400071		10900-120109K	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
RAJESH		JAGATISINGH	BENGANI	NA		201, KRISHNA APT MAIN ROAD SAGRAMPURA SURAT GUJARAT	INDIA	Gujarat		395002		10900-120109K	Amount for unpaid a	18 04-DEC-2025			FINAL	NO		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt	nt								
ANOKHIAL SUNIL		KOTHARI K	MEHCHAND K		KUNHIRAMAN KOTHARI	46 RAM MOHALLA RATLAM	INDIA	Madhya Pradesh			457001		10900-120109K Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1			
DEEPAK SALURAB	KUMAR	SHARMA PANDEY	NA		NAIR	MANIUBHAVAN URALLORU QUILANDY KOZHIKODE	INDIA	Kerala		673620		10900-120109K Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1				
ASHWINI KAMALJEET	DNYANESHWAR	PANDEY	HARISH DINESHWAR		PANDEY	NEAR SARASWATI SISHU MANDIR WARD NO 4 KANTABANJI BOLANGIR KANTABANJI ORISSA	INDIA	Orissa		767039		10900-120109K Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1				
JAYA RAVIKUMAR T	V SUBBA	KAIMAL MALLYA	K P	G	KAIMAL MALLYA TAMMA	H.NO. 10, MISHRA WALI GALL, SHIVPURA CHOWK KANKHAL HARDWAR	INDIA	Uttar Pradesh		249408		10900-120109K Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1				
RAJESHBHAI ARJUNWAL DEELIP K	ISHWARBHAI	PATEL	DAKSHINENDHAR		DAHYABHAI	MRS.ASHWINI DNYANESHWAR DAKSHINENDHAR, GOKUL NIVAS DEELIPSINGH COLONY,VAZIRABAD NANDED	INDIA	Maharashtra		431002		10900-120109K Amount for unpaid a	36 04-DEC-2025			FINAL	NO	NO	FY-1				
SHANKAR PINKI	SOPAN	NANAWARE	NA		NA	H.NO-94 AVTAR ENCLOSE VIHAR NEW DELHI DELHI	INDIA	Delhi		110063		10900-120109K Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1				
MRADULA ASHOK		JAIN	TILOK	CHAND	JAIN	1004 PAVAN ENCLAVE 16-B MAIN HAL 11 STAGE BANGALORE	INDIA	Karnataka		560008		10900-120109K Amount for unpaid a	0 6 04-DEC-2025			FINAL	NO	NO	FY-1				
SHAH RIDDHISH VIVEK	NARENDRAKUMAR	KAMBOI	NA		NA	8/91 KOCHI CORPORATION COCHIN	INDIA	Kerala		682002		10900-120109K Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1				
ABHINAV MUKESH	LAKESH	JOGADIA	NA		NA	2 276 VALLABHPURAM GUNTUR ANDHRA PRADESH 522308 GUNTUR	INDIA	Andhra Pradesh		522308		10900-120109K Amount for unpaid a	26 04-DEC-2025			FINAL	NO	NO	FY-1				
RANJIT DASHRATHBHAI ARVINDKUMAR THOMAS SUNITA		SHAH BHAWARLAL	SHAH BHOLIDAS MULCHAND		SHIVRAMDAS M	278,GOKUL NAGAR DAKOR BARODA	INDIA	Gujarat		390001		10900-120109K Amount for unpaid a	24 72 04-DEC-2025			FINAL	NO	NO	FY-1				
SANKARREDDY	GOVINDBHAI	MEDARAMETLA	NA		NA	SHYAM KUTIR, P-40, C.I.T.ROAD SCHEME- 6M, GROUND FLOOR FLAT NO.-1, KOLKATA KOLKATA WEST BENGAL	INDIA	West Bengal		700054		10900-120109K Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1				
DAXABEN	DAKABEN	SHAH	NA		NA	SHOP NO 3, GROUND FLR,323 RAMBHAI BHOGLE MARG, MAZGAON, MUMBAI	INDIA	Maharashtra		400010		10900-120109K Amount for unpaid a	2 04-DEC-2025			FINAL	NO	NO	FY-1				
MANDAVA MADAN SAILI NEM	VENKATA MOHAN SACHIN CHAND	RAO	VARSHNEY BIDYE	PRASAD	VARSHNEY KADAM	NO.42,7 CROSS 1MAIN SLOUOHAMINI LAYOUT KONANAKUNTE BANGALORE KARNATAKA	INDIA	Karnataka		560062		10900-120109K Amount for unpaid a	13 08 04-DEC-2025			FINAL	NO	NO	FY-1				
NARESH NAYANA ANJANA	JYOTISH	SURANA	NA		SHAH	FLD/003 SATYA SANSKAR CHS PLOT 30 SEC 1E KALAMBOLI MUMBAI MAHARASHTRA	INDIA	Maharashtra		410218		10900-120109K Amount for unpaid a	51 04-DEC-2025			FINAL	NO	NO	FY-1				
ASHWINBHAI SURESH	H	PARMAR	NA		RAI	54/L1, CHATTERJEE PARA LANE HOWRAH HOWRAH W.B.	INDIA	West Bengal		711101		10900-120109K Amount for unpaid a	0 06 04-DEC-2025			FINAL	NO	NO	FY-1				
SHILPA NALLURI	L	AGRAWAL	VEERAPRASADRAO		LINGAIH	MEHRON JATHO KA BASS WARD NO. 14 MATHANIYA JODHPUR	INDIA	Rajasthan		342005		10900-120109K Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1				
VINOD SANJAY	KUMAR BHAWANBHAI	PORWAL	DIHORA		SHAH	8, NASKAR PARA ROAD, GHUSUR, HOWRAH, HOWRAH WEST BENGAL	INDIA	West Bengal		711107		10900-120109K Amount for unpaid a	4 5 04-DEC-2025			FINAL	NO	NO	FY-1				
JAYESH MAHESHWARA	REDDY	DANGRA	SURYA	KARAN	DANGRA	201,ROSE WOOD APPT STREET NO 2 B/H. SISTER NIVEDITA SCHOOL JALARAM PLOTS RAJOKI	INDIA	Gujarat		360007		10900-120109K Amount for unpaid a	54 04-DEC-2025			FINAL	NO	NO	FY-1				
RAMILADEVI VIJAY DHARMENDRA	JAYANTILAL RAGHAVENDORA	JAIN	JAYANTILAL VENKATARAMA S	SHETTY	JAIN	104-B BLOCK- C-5, KESHAV PURAM NEW DELHI DELHI	INDIA	Delhi		110035		10900-120109K Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1				
JAYSHREEBEN ERALI GEORGE DAYANAND	D	SHAH	NA		SHAH	39 GOPAL NAGAR RATLAM M.P.	INDIA	Madhya Pradesh		457001		10900-120109K Amount for unpaid a	9 04-DEC-2025			FINAL	NO	NO	FY-1				
GOPAL RAJESHWARI	KRISHAN	JAGETIYA	NA		SHAH	D1/L1, DOMNIC CHAWL, NATHARI STEEL KHALAI VILLAGE VIDYAVIHAR GHATKOPAR MUMBAI MAHARASHTRA	INDIA	Maharashtra		400077		10900-120109K Amount for unpaid a	6 42 04-DEC-2025			FINAL	NO	NO	FY-1				
HIRAL SUNIL M	J	PODIARA	THAKKAR	MILAN	NATVARLAL	71, ANANT APARTMENT, 1ST FLOOR BALKRISHNA TAWADE ROAD, DAHISAR (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400068		10900-120109K Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1				
PRIYA BASUDEV KUNDAN	MAL	CHOWDHURY	NA		RATHI	C/18, SHRI RAM APARTMENT L B SHASTRI ROAD SAJIPUR AHMEDABAD	INDIA	Gujarat		380024		10900-120109K Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1				
KIRANKANAKUMAR SHAH	UTTAMRAO	CHAUDHARY	C		SHAH	7-A, KAPILKUNJ, NARAINPURA AHMEDABAD	INDIA	Gujarat		380013		10900-120109K Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1				
TEK CHAND D	CHAND	CHOUDHARY	BAL	CHAND	CHOUDHARY BHANDARI	MANAKKATTU HOUSE KOCHUPALLY ROAD THOPPMUPADY COCHIN	INDIA	Kerala		682005		10900-120109K Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1				
SAGAR MANOJ GAJANAN	S	KITTUR	NA		NA	106, KIRAN CHANDRA SINHA ROAD BLOCK-GC-1.2ND FLOOR SHIBPUR, HOWRAH -711102 KOLKATA	INDIA	West Bengal		711102		10900-120109K Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1				
AVINASH KANTA V	DASHRATH BHANWAR RAMA	AUTI	DASHRATH	AUTI	AUTI	248 02 FLR SHANTINIKETAN 10 MAIN 04 CRS HANUMANTHANNAGAR BANGALORE	INDIA	Karnataka		560019		10900-120109K Amount for unpaid a	0 36 04-DEC-2025			FINAL	NO	NO	FY-1				
MOHINDER RASHMI	PAUL	MONGIA	BISHAN	DASS	MONGIA PRAKASH	37-1-406(2B) BHAGVANAGAR PRAKASAM DIST ONGOLE ANDHRA PRADESH	INDIA	Andhra Pradesh		523001		10900-120109K Amount for unpaid a	54 04-DEC-2025			FINAL	NO	NO	FY-1				
ASHOK SHANTA MANOJ RAKESHKUMAR	KUMAR	KAJARIA	SHYAM	SUNDER	KAJARIA	17, SHYAMVRIND SOC NR, INDIA COLONY ROPAL AHMEDABAD GUJARAT	INDIA	Gujarat		380058		10900-120109K Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1				
AMIT CHAKRABARTHI G	SHRIKRISHNASINHA	DESAI	GANESHAN		DESAI	19 VITTHAL PARK SOCIETY PAK 2 OPP URBAN BANK ROAD MEHSANA GUJARAT	INDIA	Gujarat		384002		10900-120109K Amount for unpaid a	5 04-DEC-2025			FINAL	NO	NO	FY-1				
SUSHIL HIMANSHU SAMPADA	KUMAR	TULYSAN	NA		NA	231/8-3 NR SSN DEGREE COLLEGE BALAJI REVENUE NAGAR M N ROAD, ONGOLE ANDHRA P	INDIA	Andhra Pradesh		523002		10900-120109K Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1				
OM KIRANKANAKUMAR CHANDRA	PRAKASH KANTA	GOLCHHA MEHTA	LAL	CHAND	MEHTA SAND	203/53 HARI NAGAR KRISHNA NAGAR MATHURA MATHURA	INDIA	Uttar Pradesh		281004		10900-120109K Amount for unpaid a	42 04-DEC-2025			FINAL	NO	NO	FY-1				
ABDULRAUF BHARATKUMAR SAROJ	SURYAKANT	KESHARIYA	SURYAKANT	CHOUDHARY	CHOUDHARY BHATT	D/604 , AADINATH TOWER NEAR NANCY COLONY NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	Maharashtra		400066		10900-120109K Amount for unpaid a	0 12 04-DEC-2025			FINAL	NO	NO	FY-1				
ATUL SUNIL RAJENDER	LABHSHANKER KUMAR	BHATT	LABHSHANKER	AMRUTLAL	BHATT	8 248 BLOCK B PRASHANT VIHAR DELHI DELHI	INDIA	Delhi		110085		10900-120109K Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1				
PRATAPRAY RAMESH DILIPKUMAR	B	PARMAR	NA		RAI	C/O BABULAL SURANA AT MAHABIR ROAD, DIST- DARRANG, KHARUPETIA ASSAM	INDIA	Assam		784115		10900-120109K Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1				
NADIA VIPIN KIRTI	DEV	GOLACHHA	SONI	PRAKASH	GOLACHHA SONI	239 BINDU AMULYA APART MAGADI MAIN ROAD ANJANANAGAR BANGALORE NORTH BENGALURU	INDIA	Karnataka		560010		10900-120109K Amount for unpaid a	23 52 04-DEC-2025			FINAL	NO	NO	FY-1				
NAMRATHA SUSHILA AIYAKUMAR	DEV	GOLACHHA	SONI	PRAKASH	GOLACHHA SONI	5/4/121 OLD MAHAVIR NAGAR TILAK NAGAR NEW DELHI	INDIA	Delhi		110018		10900-120109K Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1				
PATEL DHARMESH VISHAL	KUMAR	VALANI	NA		NA	A-12 ASHOK NAGAR SAVARKUNDIA ROAD NASVAD MAHUVA GUJARAT	INDIA	Gujarat		364290		10900-120109K Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1				
ANUBHAV JAYANTIBHAI PARAG AZAD	KUMAR	VALANI	NA		NA	DIV																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP Id-Client Id-	Account		Amount	Proposed Date of transfer to			Date of		Is the		Is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year		
MIDIDUDDI NANDAL	NAVEEN	KUMAR	MIDIDUDDI		MURALIDHAR	8-24 NAGARKURNOOL, MAHABOBNAGAR NAGARKURNOOL	INDIA	Andhra Pradesh		509209		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
JAYANTIBHAI SRI DURGAI	J	JETHANI	ARIJUN	DAS	JETHANI	OLD GALLA MANDI SIDHI SIDHI	INDIA	Madhya Pradesh		486661		10900-120109K	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1		
ROHIT ASLAM	APARNA	DANDAMUDI	KANTILAL		PATEL	4/9, TRASAD - 2, PATEL VAS, DHOLKA	INDIA	Gujarat		387810		10900-120109K	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1		
MADHU GANRIDEVI	KANTILAL	JAIN	GHSULAL		JAIN	P.NO.131, VVN COLONY VIVEKANANDA NAGAR COLONY, KUKATPALLY, HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500072		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
KULDIP RAJU	H	RAJYAGURU	JAIN		DARSOT	BLOCK NO.3/4 TULSI APT OPP PLOT 12 M C THANE THANE	INDIA	Maharashtra		400601		10900-120109K	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1		
KASIREDDY GANESH SHRIPATI	M	BAG	HAIJADAM		JAYSAWAL	SANJALI ANKLESHWAR ANKLESHWAR	INDIA	Gujarat		394116		10900-120109K	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1		
VIVEK ANIL	MUKESHBHAI	BHATT	LAL		SHAH	89/19/4 CHAK RAGHUNATH NAINI ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh		211008		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
KIRANKUMAR SANGEETA	KUMAR	GUPTA	DAICHANDJI		JAIN	302, JINDARSHAN SOC. NEHRU STREET VAPI	INDIA	Gujarat		396191		10900-120109K	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1		
SOLBHAGINI SAHIR	LAXMAN	KENY	RAJYAGURU	K	RAJYAGURU	A 5 SHREENATHJI BUNGLOW AT MAHUVA DIST BHAVNAGAR MAHUVA	INDIA	Gujarat		364290		10900-120109K	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1		
SANGITA MAHADEV	KUMAR	GUPTA	GAIKWAD		GUPTA	SHANTI NAGAR PLOTNO.55 VAGHESHWARI ROAD NANDURBAR	INDIA	Maharashtra		425412		10900-120109K	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1		
PODIA MAGEJ	DEVY	RAKHICHEA	KONDA		MURLIDHAR	H NO 43-253 F3 N R PETA KURNOOL ANDHRA PRADESH	INDIA	Andhra Pradesh		518024		10900-120109K	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1		
AJIT SHAH	PRABHUMAL	SURANA	PATIRE		VISHNU	LALBAHADUR DUBE CHAWL NO 02/7 GANESH WADI THAKUR ROAD JOGESHWARI E MUMBAI	INDIA	Maharashtra		400060		10900-120109K	Amount for unpaid a	1.26 04-DEC-2025							FINAL	NO	NO	FY-1		
SOPAN PATEL	LAXMAN	DAMSE	HATIM	5	LOKHANDAWALA	UTTAR MONDAL PARA SIMLA HOOGHLY WEST BENGAL 712203 HOOGHLY	INDIA	West Bengal		711101		10900-120109K	Amount for unpaid a	16.62 04-DEC-2025							FINAL	NO	NO	FY-1		
VIPIN KAMAL	KUMAR	AGRAWAL	PODDAR		AGRAWAL	HAIJUR PALACE COMPOUND BHAVNATH NAGAR PUJA BESIDES SAT TANKI GONDAL	INDIA	Gujarat		360311		10900-120109K	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1		
VIJAY ISHWAR DUJ	SHANKAREPPA	DAHARE	LAXMAN		KAMBLE	102-BAHADUR GANI ALLAHABAD U.P.	INDIA	Uttar Pradesh		211003		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
HANAMAGOUDA POONAM	KUMAR	CHATURVEDI	NAMDEO		KAMBLE	D-17/2/9, SECTOR 25 SANPADA TIRANGA CHS NAVI MUMBAI	INDIA	Maharashtra		400705		10900-120109K	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1		
VIPUL REKHA	KUMAR	ROY	SAMANTARAY		AGRAWAL	104 KESHAVJ NAYAK RD DAYAL BHAVAN 4TH FLOOR ROOM NO-12 CHINCH BUNDER MUMBAI MAHARASHTRA	INDIA	Maharashtra		400009		10900-120109K	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1		
DINESH BASAVARAJ	SHIVAPUTRAPPA	KUSALAPUR	HATIM		LOKHANDAWALA	PLOT NO.44/1853 CUTTACK ROAD BEHIND FALCON HOUSE BHUBANESWAR ORISSA	INDIA	Orissa		751006		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
RAGHURAJ MUKESH	KUMAR	VERMA	PODDAR		KENY	1A,BLOCK-C,SHESHMAHAL APARTMENT BHADADPURPUR PATNA PATNA	INDIA	Gujarat		396445		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
ASHISH SHEKHAR	RASIKLAL	GANATRA	PODDAR		KENY	20-SHIVAJI NAGAR ROOM NO-20,ROOPAM CINEMA SION KOLIWADA MUMBAI MAHARASHTRA	INDIA	Bihar		800016		10900-120109K	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1		
SUNDARESA GEETA	PAI	S	PODIA		TIKANYAN	7, BAHARAVANI DHARMI SHALA KE PICHE, WARD NO.27 BHLWARA RAJASTHAN	INDIA	Maharashtra		400022		10900-120109K	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1		
MARALUR SANTOSH	KAMALANABIAH	MARALUR	DEVY		RAKHICHEA	SRI KHAD BANDAR MAIN BAZAR LUNKARANASAR BIKANER BIKANER RAJASTHAN	INDIA	Rajasthan		334603		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
HEMLATTABEN RAJA	KUMAR	AGRAWAL	PRABHUMAL		PRABHUMAL	PLOT NO.203 SHIVAM APPTS KURKELA NAGAR NARA ROAD NAGPUR	INDIA	Maharashtra		440013		10900-120109K	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1		
NIRMAL KUMUD	PRASHANT	MANOHAR	MANSHAHNI		MANSHAHNI	203 ratan shila apartment near jain derasar nehru street vapi GUJARAT	INDIA	Gujarat		396191		10900-120109K	Amount for unpaid a	147 04-DEC-2025							FINAL	NO	NO	FY-1		
GH ATMA	HASSAN	ITO	LAXMAN		RAGHU	ROOM NO.307 SIDHESHWAR CHS MARKET ROAD LOKMANYA NAGAR 3 THANE THANE	INDIA	Maharashtra		400601		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
VIJAY KANMINIBEN	KUMAR	AGRAWAL	H		DAMSE	5/56 DBHALA -4 VIJAPUR DS-MEHSANA MEHSANA GUJARAT	INDIA	Gujarat		382870		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
RAM GUPTA	KUMAR	VERMA	DEVY		RAKHICHEA	NH-52 P.O-KHARUPETIA DIST-DARRANG OPP-POST OFFICE KHARUPETIA	INDIA	Assam		784115		10900-120109K	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1		
RAJESHVARIBEN BALDEVBHAI	M	PATEL	KUMAR		AGRAWAL	389 GHANTRI RD THAN S NGR ANAND PARBAT NEW DELHI DELHI	INDIA	Delhi		110005		10900-120109K	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1		
HANF DHARMESHBHAI	OSMAN	NALBANDH	KUMAR		AGRAWAL	HAIBARGAON LAWKHOWA ROAD NAGAOIN	INDIA	Assam		782002		10900-120109K	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1		
SUMAN G	DEVY	BOTBRA	SHANKAREPPA		GURAPPA	SUBHASH CHOWK SATNA	INDIA	Madhya Pradesh		485001		10900-120109K	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1		
MANJUNATH VISSAMSETTI	REKHA	AMIT	SHANKAREPPA		SATTIGERI	H NO.780 BAZAR ROAD TQ-BAILHONGAL DIST-BELGAUM BAILHONGAL	INDIA	Karnataka		591102		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
REKHA ANIT	NAKESH	CHANDAK	RAM		CHANDRABIR	SICHAI VIBHAG COLONY AKALTARA AKALTARA C.G.	INDIA	Chattisgarh		495552		10900-120109K	Amount for unpaid a	72 04-DEC-2025							FINAL	NO	NO	FY-1		
CHANDRATAN SAVITA	KAMATH	KAMATH	CHANDRABIR		ROY	PARVATINANDAN 25/5 KRISHNANAGAR CHINCHWAD PUNE	INDIA	Maharashtra		411019		10900-120109K	Amount for unpaid a	4.2 04-DEC-2025							FINAL	NO	NO	FY-1		
PARVAIZ AARTI	AHMAD	AKHON	CHANDAK		KAMATH	H NO. 647 A TULASI CHABOOTARA MATHURA MATHURA UP	INDIA	Uttar Pradesh		281001		10900-120109K	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1		
ALI RUKMANI	MOHD	BHAT	CHANDAK		KAMATH	VILL NO CHANDURIA NEAR SANTANGHA CLUB NADIA CHAKDAH	INDIA	West Bengal		741248		10900-120109K	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1		
PIYUSH SANGITABEN	JAYANTILAL	KOTCHA	CHANDAK		CHANDAK	NEAR KAILASH COMMUNITY HALL, NEAR BHATIA WADI, GONDAL GONDAL GUJARAT	INDIA	Gujarat		360311		10900-120109K														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Aadhar Number	Nominee Name			
MAVJIHAI	PARSHOTAMBHAI	ARORA	NA	PARSHOTAMBHAI	PATEL	53, KAMAL BAG SOC. L. H. ROAD , SURAT	INDIA	Gujarat		395010		10900-120109K Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
VINITA		ARORA	NA			3 - J - 28, JAWAHAR NAGAR , JAIPUR RAJASTHAN	INDIA	Rajasthan		302004		10900-120109K Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
BHANU	RAMESH	JAIN	RAMESH	KISORILALI	JAIN	A - 302, SHREENATHI PARK, HARIA HOSPITAL ROAD, BALITHA, TAL - PARDI VAP	INDIA	Gujarat		396191		10900-120109K Amount for unpaid a	120 04-DEC-2025				FINAL	NO	FY-1
MUKESH	NATVARLAL	PATEL	NA			A 26 HARIOM SOCIETY INDIA COLONY ROAD THAKKERBAPA NAGAR ROAD AHMEDABAD GUJARAT	INDIA	Gujarat		382350		10900-120109K Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1
DEEPIKA		JAIN	NA			38 523 BHANDARI HOUSE MARBLE CRAFT ANUMAKA IN EDAPPALLY KERALA	INDIA	Kerala		682024		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
MANOJ		K	NA			K NO 11 1 868 NR MAHAVEER CIRCLE RAICHUR RAICHUR KARNATAKA	INDIA	Karnataka		584101		10900-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
PRAVEEN	KUMAR	TAK	NA			66 DHOBIYA KA MOHALLA TANK OPP OLD PETROL PUMP KANOTA TEHSIL BASSI JAIPUR JAIPUR RAJASTHAN	INDIA	Rajasthan		303012		10900-120109K Amount for unpaid a	18 04-DEC-2025				FINAL	NO	FY-1
ABDUL SIYARAM		NASEEM	ABDUL		HAKEEM	3037 CHOUK SHAHGANI AMERI GATE DELHI G P O NORTH DELHI	INDIA	Delhi		110006		10900-120109K Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
SANDHYA		BAMBORI	BHERULAL		MANDOT	371/2 NEW RASOOLPUR NEAR PATHAK MARKET FIROZABAD UTTAR PRADESH	INDIA	Uttar Pradesh		283203		10900-120109K Amount for unpaid a	36 04-DEC-2025				FINAL	NO	FY-1
KISHORCHANDRA	AMRATLAL	AGRAWAL	NA			155,SADAR BAZAR GRAM SARANGI JHABUA SARANGI	INDIA	Madhya Pradesh		457770		10900-120109K Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
ALKA		NA	NA			7/2568 MANOHAR BAVANO TEKRO PUMPING STATION SAIVEDPURA SURAT GUJARAT	INDIA	GUJARAT		395001		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
VED	PRAKASH	GUPTA	LALLAN	PRASAD	GUPTA	HG-1, MAHAVIDHYA COLONY PHASE-1, MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		10900-120109K Amount for unpaid a	0 3 04-DEC-2025				FINAL	NO	FY-1
BHOIGLAL	GIRDHARLAL	MEHTA	GIRDHARLAL	KAPOORCHAND	MEHTA	354 IN FRONT OF RAM GOPAL MKT IN FRONT OF RAM GOPAL MKT MUNSHIPURA MAUNATH BHANJAN MAU	INDIA	Uttar Pradesh		275101		10900-120109K Amount for unpaid a	13.86 04-DEC-2025				FINAL	NO	FY-1
VIAKYUMAR RAMAJI	PATIL	HUF				FLOT NO 16 BUILDING NO 21 GROUND FLOOR ATMAVALLABH NAGAR TULINI ROAD NALLASOPARA EAST VASAI	INDIA	Maharashtra		401204		10900-120109K Amount for unpaid a	90 04-DEC-2025				FINAL	NO	FY-1
SUSHEELA	DEVI	MODI	NA			INDRAPRASTHA MANJARI FATA RADIO STATION HADAPSAR PUNE MAHARASHTRA	INDIA	Maharashtra		411028		10900-120109K Amount for unpaid a	21 04-DEC-2025				FINAL	NO	FY-1
DURGAWATI		BORA	NA	PRASAD	SINGH	C/O DALCHAND PARMANAND MODI POST- GANDHI NAGAR BASTI U.P.	INDIA	Uttar Pradesh		272001		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
SINGH		KISHAN	NA	SINGH	BORA	BAHADUR GANI ROAD MAUNAPUR BHANDAKI, NAGRI, DIST. JALGAON, GUJARAT	INDIA	Uttar Pradesh		275101		10900-120109K Amount for unpaid a	5 7 04-DEC-2025				FINAL	NO	FY-1
SHYAM	SUNDRAR	AGARWAL	NA			5/535 , GOVIND NIKWAS NABABI ROAD HALDWANI	INDIA	Uttar Pradesh		263139		10900-120109K Amount for unpaid a	0 54 04-DEC-2025				FINAL	NO	FY-1
SHALINI		MAURYA	NA			7 9 366 GANDHI NGR PARIKRAMA MARG GANDHI NGR FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh		224001		10900-120109K Amount for unpaid a	10.8 04-DEC-2025				FINAL	NO	FY-1
RAJESH	KUMAR	MAURYA	RASTOGI		SHYAM	22/2, SUBHASH MARG, LUCKNOW U.P.	INDIA	Uttar Pradesh		226003		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
ANURADHA		SINGH	SRI RADHEY		MAURYA	VILL- KODAI (ROAD) POST- KURLUN (ANEI) VARANASI	INDIA	Uttar Pradesh		221201		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
SHAKTI	MOHAN	RASTOGI	SINGH		SHYAM	130/23 J.C. BOSE MARG KAISER BAGH LUCKNOW	INDIA	Uttar Pradesh		226001		10900-120109K Amount for unpaid a	0 6 04-DEC-2025				FINAL	NO	FY-1
OM	PRAKASH	SUMAN	LAL		RASTOGI	MEERAKHIL PURA BAHRAICH	INDIA	Uttar Pradesh		271801		10900-120109K Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1
NAVEEN		TEKARIWAL	LOK	NATH		3 7 75 ANGURBAG ANJURIBAG TELI TOLA FAIZABAD Uttar Pradesh	INDIA	Uttar Pradesh		224001		10900-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SATYA	VEER	GUPTA	SATYA		PRAKASH	B-30/2A-2/3, GANGABAG COLONY LANKA VARANASI	INDIA	Uttar Pradesh		221010		10900-120109K Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
ASHUTOSH	KUMAR	GUPTA	MUNNI	LAL		19/1332 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016		10900-120109K Amount for unpaid a	3 6 04-DEC-2025				FINAL	NO	FY-1
SANJAY		JOSHI	AD		JOSHI	130/8 A BAGAH BHATTA KANPUR	INDIA	Uttar Pradesh		208001		10900-120109K Amount for unpaid a	0 9 04-DEC-2025				FINAL	NO	FY-1
VIJAY	KUMAR	JASWAL	MOTI		LAL	HO.NO- 731 SHEKHUPURA COLONY ALIGANI LUCKNOW	INDIA	Uttar Pradesh		226022		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
BABY	NAZ	FARZAND	HUSAIN			MALLAGE- AGAHLIWAN BAZAR POST- KISUNDASHPUR JAUNPUR JAUNPUR	INDIA	Uttar Pradesh		213401		10900-120109K Amount for unpaid a	0 06 04-DEC-2025				FINAL	NO	FY-1
UMESH	KUMAR	AGRAWAL	NA			BABY NAZ W/O ISLAMBEG MOHALLA- LANGHANPURA MAHOBA MAHOBA	INDIA	Uttar Pradesh		210427		10900-120109K Amount for unpaid a	0 12 04-DEC-2025				FINAL	NO	FY-1
PRABHA		AGARWAL	NA			D-1 SHAHZADA KOTHI RABARELI U.P.	INDIA	Uttar Pradesh		229001		10900-120109K Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
GAURAV	SINHA	SINHA	ASHISH	KUMAR	SINHA	34/77 HATA SAWAI SINGH CHOWK KANPUR U.P.	INDIA	Uttar Pradesh		208001		10900-120109K Amount for unpaid a	33 04-DEC-2025				FINAL	NO	FY-1
RASHMI		GARG	NA			107, COMPANY BAGH BARABANKI	INDIA	Uttar Pradesh		225001		10900-120109K Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
PRABHA		BAGRI	BALMIKI		BAGRI	34/77, HATA SAWAI SINGH CHOWK KANPUR U.P.	INDIA	Uttar Pradesh		208001		10900-120109K Amount for unpaid a	39 04-DEC-2025				FINAL	NO	FY-1
MANOJ	KUMAR	AGARWAL	NA	NATH	AGARWAL	WARD NO- 07, BHA.C.B. NIGAMI COMPOUND KHAJURAHO	INDIA	Madhya Pradesh		486001		10900-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
SARLA		NAGAR	NARESH			656, SADAR BAZAR, LUCKNOW	INDIA	Uttar Pradesh		226002		10900-120109K Amount for unpaid a	04 04-DEC-2025				FINAL	NO	FY-1
ANIL	KUMAR	SRIVASTAVA	LATE JAI	NARAIN	SRIVASTAVA	C/244, SECTOR-H, LDA COLONY, LUCKNOW	INDIA	Uttar Pradesh		226012		10904-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
VERTIKA		PANDE	RAJESH			57/67, RAM MANDIR LANE, TILPURWA, HUSANGANJ, LUCKNOW	INDIA	Uttar Pradesh		226001		10904-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
MANOJ	MANGILAL	LUNAWAT	NA			93/19, TULSI PARK, GANESH GANI, LUCKNOW	INDIA	Uttar Pradesh		226018		10904-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
ANAND	MANGILAL	DHADIWAL	MANGILAL		DHADIWAL	1020, SHUKLA LANE, NASIK. NASIK MAHARASHTRA	INDIA	Maharashtra		422001		10907-120109K Amount for unpaid a	15 04-DEC-2025				FINAL	NO	FY-1
KHEMCHAND	SURANA	SURANA	NA			2, PRIDE NEST HSG. SOC., LINGAT COLONY, DEOLAJI GAON, NEAR GURUKRUPA HOSPITAL, NASIK	INDIA	Maharashtra		422101		10907-120109K Amount for unpaid a	5 22 04-DEC-2025				FINAL	NO	FY-1
CHANDRASHEKHAR	KASHINATH	KOTKAR	NA			H. NO. 1542, L.N.O.S. B, SURYANAGAR BHAYAN, DHULE MAHARASHTRA	INDIA	Maharashtra		424001		10907-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
KIRAN	SHRAVAN	AHIRRAO	NA			BUS SHANAK ROAD PIMPALNER DHULE DHULE MAHARASHTRA	INDIA	Maharashtra		424306		10907-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
RAJENDRA	BULA	PATIL	BULA		PATIL	RH 04 HERAMB RESIDENCY PIPELINE ROAD ANANDWALI NASIK MAHARASHTRA	INDIA	Maharashtra		422101		10907-120109K Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1
DEVENDRA	VISHWANATH	KOTHAWADE	NA			211 KAMAL KUNI VRUNDAVAN NAGAR SHAHADE SHAHADE NANDURBAR	INDIA	Maharashtra		424002		10907-120109K Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1
VINOD	RAMNATH	BAGUL	RAMNATH		BAGUL	VISHWANATH CHAUK, AT POST PIMPALNER TAL.SAKRI, DIST. DHULE PIMPALNER MAHARASHTRA	INDIA	Maharashtra		424306		10907-120109K Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1
NATHURAM	KURJEE	WANI	NA			AT POST ANDERSUL, TAL. YEDLA, DIST. NASIK YEDLA	INDIA	Maharashtra		423402		10907-120109K Amount for unpaid a	57 42 04-DEC-2025				FINAL	NO	FY-1
MAHESH	BHILA	NA	NA			UPADHYE SHARE SERVICE, AGRA ROAD, DHULE DHULE	INDIA	Maharashtra		424001		10907-120109K Amount for unpaid a	2 04-DEC-2025				FINAL	NO	FY-1
VINODKUMAR	MULJI	GOSAR	NA			NEAR SUSHILCHITRAMANDIR, AT POST PIMPALNER, TAL. SAKRI, DIST. DHULE DHULE MAHARASHTRA	INDIA	Maharashtra		424306		10907-120109K Amount for unpaid a	2 04-DEC-2025				FINAL	NO	FY-1
SANJAY	SHIVADASI	MALANI	SHIVADASI	SHANKARLAL	MALANI	ABHISARNA, 60 FUTIROAD, SATANA NAKA, A/P. MALEGAON DIST. NASIK MALEGAON MAHARASHTRA	INDIA	Maharashtra		423203		10907-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SHAILESH	HIRALAL	SARDA	SHIVADASI	SHANKARLAL	SARDA	F NO.15-16, B, DREM PRESIDENCY NEAR MALANG SOC. VIDYA NAGARI, NASIK ROAD, NASIK	INDIA	Maharashtra		422101		10907-120109K Amount for unpaid a	10 2 04-DEC-2025				FINAL	NO	FY-1
ABDULRAUF	ABDULRAZAK	MEMON	ABDULRAZAK	ADAMAJI	MEMON	22, BHALA COMPLEX, JYOTI NAGAR SANGAMESHWAR, A/P. MALEGAON DIST. NASIK MALEGAON	INDIA	Maharashtra		423203		10907-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
SUNANDA	RAMESH	DEONANI	DEONANI	LADHARAM	DEONANI	MEMON GALLI HOUS. SOC. NEAR, NAVAPUR, DIST. NANDURBAR NANDURBAR	INDIA	Maharashtra		425418		10907-120109K Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
RAVIKUMAR	SURESH	DEONANI	SURESH	DEONANI	DEONANI	H. NO. 2522, PATANI GALLI , A/P YEDLA DIST. NASIK MAHARASHTRA	INDIA	Maharashtra		423401		10907-120109K Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1
KIRAN	RAMESH	CHANDAK	RAMESH	CHANDAK	MULLA	BUILDING NO 5 FLAT NO2 NEW SINCHI COLONY CAMP NASHIK	INDIA	Maharashtra		423203		10907-120109K Amount for unpaid a	149 28 04-DEC-2025				FINAL	NO	FY-1
ABDULSAMAD	AHMED	MULLA	AHMED	MOHAMAD	MULLA	SO RAMESH CHANDAK PLOT NUMBER 04 CHITRAKUT BUNGLOW MUMBAI NAKA PRATHAMESH NAGAR BH SUYASH HOSP	INDIA	Maharashtra		422002		10907-120109K Amount for unpaid a	0 06 04-DEC-2025				FINAL	NO	FY-1
SANDEEP	PRUTHWIRAJ	KOCHAR	PRUTHWIRAJ			LIGHT BAZAR, NAVAPUR, DIST. NANDURBAR, NAVAPUR	INDIA	Maharashtra		425418		10907-120109K Amount for unpaid a	120 04-DEC-2025				FINAL	NO	FY-1
DILIP	KALU	PATIL	KALU	RAMBHAI	PATIL	CHANDAN MEDICAL, A/P DAWACHWADI, TAL. NIPHEAD, DIST. NASIK NIPHEAD	INDIA	Maharashtra		422209		10907-120109K Amount for unpaid a	9 42 04-DEC-2025				FINAL	NO	FY-1
KISHOR	BHASKAR	AGARWAL	NA			A/P NAMPUR, TAL. SATANA, NASIK	INDIA	Maharashtra		423204		10907-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
AJAM	ASLAM	PATEL	NA			LANE NO. 6, JAIPRAKASH CHAUK, DHULE MAHARASHTRA	INDIA	Maharashtra		424001		10907-120109K Amount for unpaid a	90 04-DEC-2025				FINAL	NO	FY-1
MAHESH	BALWANT	BANCHODE	NA			A/P HARSUL, TAL. PETH DIST - NASIK HARSUL MAHARASHTRA	INDIA	Maharashtra		422204		10907-120109K Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
PRIYANKA	RAMESH	PAHILWAN	NA			DATTANAGAR, PETHROAD, PANCHAVATI, NASIK MAHARASHTRA	INDIA	Maharashtra		422003		10907-120109K Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1
MANGAL	SHANTILAL	CHHORIVA	SHANTILAL	M	CHHORIVA	H. NO. 2522, PATANI GALLI , KALA MARUTI ROAD , A/P YEDLA DIST NASIK NASIK MAHARASHTRA	INDIA	Maharashtra		423401		10907-120109K Amount for unpaid a	28 14 04-DEC-2025				FINAL	NO	FY-1
VEENA	SUNIL	PASARI	NA			N42 JB2/27/8 RAIGAD CHOWK PAWAN NAGAR,CIDCO. NASIK	INDIA	Maharashtra		422009		10907-120109K Amount for unpaid a	3 6 04-DEC-2025				FINAL	NO	FY-1
VINOD VASANT KALE	VINOD	VASANT	VASANT			NARAYANI PAROLA ROAD OPP PANZARAPOL DHULE DHULE MAHARASHTRA	INDIA	Maharashtra		424004		10907-120109K Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1
SITARAM	K	JANGID	NA			15, SATPADA HOUSING SOCIETY, GANPATI NAGAR, JALGAON, JALGAON	INDIA	Maharashtra		425001		10909-120109K Amount for unpaid a	0 54 04-DEC-2025				FINAL	NO	FY-1
KISHAN	KUMAR	AGARWAL	NA			ROOM NO 4 BUILDING NO. R-43 NEAR 5STER NIVEDITA SCHOOL,													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP Id-Client id-		Account		Proposed Date of transfer to		Date of Birth(DD-		is the		is the																				
Investor			Father/Husband		Father/Husband		Address		Country		State		District		Pin Code		Folio Number		Amount		Investment Type		Amount transferred		IEPFD(DD-MON-YYYY)		PAN		MOM-YYYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		nt		transfer		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount	transferred	Proposed Date of transfer to	IEPFD(DD-MON-YYYY)	PAN	MOM-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial																	
DEBDIP		CHATTERJEE	DEBENDRA	NATH	CHATTERJEE	N-11, BIKRAMADITYA SARANI, DURGAPUR	INDIA	West Bengal		713212		10926-1201092	Amount for unpaid a	12	04-DEC-2025									FINAL	NO	NO	FY-1																	
VIMAL		KUMAR	RAM	SAGAR	SINGH	AT - BIHAT TOLA JAGR, PS - BARAUNI, BEGUSARAI	INDIA	Jharkhand		851135		10926-1201092	Amount for unpaid a	5.4	04-DEC-2025									FINAL	NO	NO	FY-1																	
RAM	RATAN	SINGH	NA			AT PO-BIHAT TOLA-IBRAHIMPUR PS-BARAUNI BEGUSARAI BIHAR	INDIA	Jharkhand		851135		10926-1201092	Amount for unpaid a	9	04-DEC-2025									FINAL	NO	NO	FY-1																	
MONA	DHIREN	SHAH	NA			27F IETHABHAI GOVINDJI BLDG 3RD FLOOR , FRENCH ROAD, CHOWPATY, MUMBAI MAHARASHTRA	INDIA	Maharashtra		400007		11000-1201100	Amount for unpaid a	38.1	04-DEC-2025									FINAL	NO	NO	FY-1																	
VASHALI	PANDURANG	SAWANT	NA			3/6, VAKUL CHAWI, BANDRERKAR WADI, JOGESHWAR (E) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400060		11000-1201100	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
MAHESH	RAMDAYAL	KHANDLWAL	RAMDAYAL			8C, TWILITE, COSMOS HORIZON POKHRAN ROAD-2 THANE (W) THANE	INDIA	Maharashtra		401105		11200-1201120	Amount for unpaid a	12	04-DEC-2025									FINAL	NO	NO	FY-1																	
VIRAL	PRAVINCHANDRA	PAAREKH	NA			12,SHREE CO-OP HSG.SOCIETY, 3RD FLOOR,GANESH GAWADE ROAD, MULUND (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400080		11200-1201120	Amount for unpaid a	30	04-DEC-2025									FINAL	NO	NO	FY-1																	
VISHNU	KANTILAL	BAROT	KANTILAL		HBAROT	207, VANDANA CO-OP HSG SOCIETY OPP. MAJETHIA PARK, ACHOLE RD, NALA SOPARA (E) THANE	INDIA	Maharashtra		401203		11200-1201120	Amount for unpaid a	0.06	04-DEC-2025									FINAL	NO	NO	FY-1																	
LAXMIBEN	MUKESH	MEHTA	MUKESH		MEHTA	25,SHRADHA SOCIETY, R V DESAI RD.,VTC VADODARA 4, BHANDARI STREET, VADODARA	INDIA	Maharashtra		400004		11200-1201120	Amount for unpaid a	60	04-DEC-2025									FINAL	NO	NO	FY-1																	
RAJESH	BIHARILAL	MODI	NA			D.5, BALAJI NAGAR PIPOLO SURAT GUJARAT	INDIA	Gujarat		395007		11200-1201120	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
SATISH	MOHSHIN	HUSSAIN	NA			B-70A, PLEASANT APT, DOMNIC COLONY RD.NO3, TANK RD, ORLEM, MALAD (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400064		11200-1201120	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
MEHANDIHASAN	ABRAHIM	KHORAIYA	IBRAHIM			27, BAIG MOHAMED BLDG., 4TH FLOOR, R. NO. 80, MOHAMMEDALI ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra		400003		11200-1201120	Amount for unpaid a	120	04-DEC-2025									FINAL	NO	NO	FY-1																	
PREMKUMAR	NAVNRARAYAN	BOHRA	NA			RANI SATI MARG, SHEIKHASAB- CHAWI N-C ROOM NO-10, PATHAN WADI MALAD (EAST) MUMBAI	INDIA	Maharashtra		400097		11200-1201120	Amount for unpaid a	28.5	04-DEC-2025									FINAL	NO	NO	FY-1																	
SEEMA	KETAN	DEDHIA	NA			2/17, PANNALAL TERRACE PANDIT SOLICATOR ROAD, MALAD(EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400097		11200-1201120	Amount for unpaid a	150	04-DEC-2025									FINAL	NO	NO	FY-1																	
ANISH	RAMESHKUMAR	JAIN	RAMESH			203, MOHAN VILLA, BAJAJ ROAD, VILE PARLE (WEST), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400056		11200-1201120	Amount for unpaid a	288	04-DEC-2025									FINAL	NO	NO	FY-1																	
DILIP	MANOJ	RAJAL	MANOJ		KUMAR	8/302, SHRI SAI TOWER, 3RD FLR, ABOVE OM SAI HOSPITAL, SODAWALA LANE, BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092		11200-1201120	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
KALPESH	RAJINIKANT	JOSHI	RAJINIKANT	PUNJIRAM	JOSHI	R.NO. 11, CLINIC, PUSHPA PARK ROAD NO.3, MADAD (EAST), MUMBAI	INDIA	Maharashtra		400097		11200-1201120	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
NILESHBHAI	GOVINDBHAI	TANNA	GOVINDBHAI		TANNA	A-13, FOURTH FLOOR, NEEL APT. 6th MAMLETGAR WADI, MALAD (WEST), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400064		11200-1201120	Amount for unpaid a	9	04-DEC-2025									FINAL	NO	NO	FY-1																	
SURESH	MADHAVLAL	PATEL	NA			8-404 PRITHVI ENCLAVE-2, OPP. BHOR IND. WESTERN EXP. HIGHWAY, BORIVALI (EAST), MUMBAI	INDIA	Maharashtra		400066		11200-1201120	Amount for unpaid a	3	04-DEC-2025									FINAL	NO	NO	FY-1																	
SANDEEP	GAMANBHAI	PANCHAL	GAMANBHAI		PANCHAL	VAIBHAV COMPLEX CO-OP HSG.SOC. AMRUT NAGAR, VAPI, TAL-PARDI, DIST. VALSAD, VAPI	INDIA	Gujarat		396191		11200-1201120	Amount for unpaid a	26.1	04-DEC-2025									FINAL	NO	NO	FY-1																	
VANSHAVI	VIJAY	TANNA	TANNA		PANCHAL	14/KHATIJABAI ABDUL CHAWL, KHOTKUWA ROAD, MALAD (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400097		11200-1201120	Amount for unpaid a	3	04-DEC-2025									FINAL	NO	NO	FY-1																	
SUDHIR	CHOTILAL	SAIN	CHOTILAL	RAMDEV	SAIN	DAGDU JADHAV CHAWL, BHAGIRAT WADI, KHO KUNJA ROAD, MALAD (E) MUMBAI	INDIA	Maharashtra		400097		11200-1201120	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
MEERA	MURLIDHAR	KACHALE	NA			SAMVODSARAN CO OP HSG SOC; FLAT NO 206, NEHRU STREET, TAL- PARDI, DIST-VALSAD VAPI	INDIA	Gujarat		396191		11200-1201120	Amount for unpaid a	3	04-DEC-2025									FINAL	NO	NO	FY-1																	
MEHAMOODA	VALISA	SAI	VALISA		RAHIMSA	C/O. MATHURALAL SHEN, DATTAPADA ROAD, RAJENDRA NAGAR BORIVALI (EAST), MUMBAI	INDIA	Maharashtra		400066		11200-1201120	Amount for unpaid a	12	04-DEC-2025									FINAL	NO	NO	FY-1																	
JIVRAJBHAI	KHODABHAI	JALA	KHODABHAI	L	JALA	B-35, 12/12, GAUTAM NAGAR, ZENDE GARDEN, A- COLONY, GOVANDI MUMBAI MAHARASHTRA	INDIA	Maharashtra		400043		11200-1201120	Amount for unpaid a	9	04-DEC-2025									FINAL	NO	NO	FY-1																	
NEETA	RASKILAL	SHAH	NA			A-303, GILL HAZE APT., 3RD FLOOR, MALAD (W) MUMBAI	INDIA	Maharashtra		400064		11200-1201120	Amount for unpaid a	12	04-DEC-2025									FINAL	NO	NO	FY-1																	
VILASBEN	PATEL	PT	NA			ROOM NO.848, CHAWI NO.54, GULMOHAR GIRID, NR. TATA POWER HOUS, BORIVALI (EAST), MUMBAI	INDIA	Maharashtra		400066		11200-1201120	Amount for unpaid a	3	04-DEC-2025									FINAL	NO	NO	FY-1																	
ANKIT	GHATA	GHATA	GHATA		VAGHASHIYA	ROOM NO.902, MATRURKICHAYA BLDG. VYUSHUNNAGAR, NAUPADA, THANE MAHARASHTRA	INDIA	Maharashtra		400602		11200-1201120	Amount for unpaid a	60	04-DEC-2025									FINAL	NO	NO	FY-1																	
YASMIN	M	SABUWALA	NA			C/6, TRIVENI SOC., RAMJAGAN SHINHA CHAWI, KURAR VILAGE, MALAD (EAST) MUMBAI	INDIA	Maharashtra		400097		11200-1201120	Amount for unpaid a	496.14	04-DEC-2025									FINAL	NO	NO	FY-1																	
ANITA	PREM	BOHRA	NA			3/6 GURUPRESNA BLDG., 2ND FLOOR, NAIK WADI, SHIVAJI PATH, THANE (W), THANE MAHARASHTRA	INDIA	Maharashtra		400062		11200-1201120	Amount for unpaid a	42	04-DEC-2025									FINAL	NO	NO	FY-1																	
MANUBHAI	CHIMANLAL	SONI	SONI			GREEN TOWER 1101-A, 11TH FLOOR GILBERT HILL RD, NEAR BHAVANS COLLEGE, B/H RECREATION CLUB, ANDH	INDIA	Maharashtra		400058		11200-1201120	Amount for unpaid a	6	04-DEC-2025									FINAL	NO	NO	FY-1																	
KUSHAL	DATTATRAY	SHETGE	DATTATRAY		SHETGE	22, PANNALAL TARRACE, PANDIT SOLISITOR ROAD, MALAD (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra																																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares nt	Financial			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	transferred	IEPF(DD-MON-YYYY)		MM-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Year	
MATHURADAS DEVIJBHAI		DATTANI	DEVJBHAI		DATTANI	C/O. COMPUTER KEY, GRAIN MARKET , JAMNAGAR	INDIA	Gujarat		361001	12000-120120C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
SUNITA		R	RAMKISHORE		BANG	FLAT NO-34, 6TH FLOOR, RANI SATINAGAR, D WING, 97, S.V. ROAD, MALAD (W) MUMBAI	INDIA	Maharashtra		400064	12100-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
AMAR CHAND		BAFNA	HUF		LTD	8-603 BAMANPURI CO-OP HSG SOC LTD BHAGWAN MAHAVIR MARG OPP GANESH TEMPLE KANTI (J.B) NAGAR ANDH	INDIA	Maharashtra		400059	12100-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SURAJMAL		BIRLA	HUF		NA	E-2 BLDG. ROOM NO.206, GOPAL NAGAR, BHIWANDI	INDIA	Maharashtra		421302	12100-120121C	Amount for unpaid a	120	04-DEC-2025							FINAL	FY-1
JACINTHA		ALLWINA	SEQUERA		SEQUERA	A-11,DURGASHRAM CHS, ANDHERI-GHATKOPAR LINK ROAD, SAKINAKA, MUMBAI	INDIA	Maharashtra		400072	12100-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SUNIL		J	GOENKA		NA	609 C-WING, SURYA LOK APT., J.P. NAGAR, SHIV SENA GALI, BHAYANDAR (W) THANE MAHARASHTRA	INDIA	Maharashtra		401101	12100-120121C	Amount for unpaid a	180	04-DEC-2025							FINAL	FY-1
ANIL KUMAR		RIKHABDAS	CHHAJER		NA	H. NO.1519, GR. FLR, ASHISH CINEMA PADAMA NAGAR, BHIWEANDI, THANE MAHARASHTRA	INDIA	Maharashtra		421302	12100-120121C	Amount for unpaid a	60	04-DEC-2025							FINAL	FY-1
ROSHANKUMAR		MANGILAL	LUNKAD		NA	138, LUKADON KA VAS, X PACHPADRA DIST - BARMER BARMER RAJASTHAN	INDIA	Rajasthan		344032	12100-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
SHAKUNTALA		RAMESHCHANDRA	SONIGRA		NA	302, SHIVNERY CHS LTD., B P CROSS ROAD, KHARGAON, BHAYANDAR (E), THANE MAHARASHTRA	INDIA	Maharashtra		401105	12100-120121C	Amount for unpaid a	24	04-DEC-2025							FINAL	FY-1
PRADEEP		DNYANDEO	POKHARE		NA	8/205,DHARTI PUJA APTS, KHARI VILLAGE NEAR SARASWATI SCHOOL, BHAYANDAR (EAST) THANE MAHARASHTRA	INDIA	Maharashtra		401105	12100-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
SACHIN		SURESHCHAND	MITTAL		NA	301/1, A/1 PLAZA 2, THAKUR COMPLEX, KANDIVALI (E), MUMBAI MAHARASHTRA	INDIA	Maharashtra		402001	12100-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
KANCHANBEN		JAIN	TARACHAND		JAIN	D-602 NANDANNVAN RESIDENCY YESU SURAT	INDIA	Gujarat		395010	12100-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
RESHMA		RAJENDRA	BHALERAO		NA	B-254/5, GOVT. COLONY, BANDRA (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400051	12100-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
RATANLAL		RIKHABDAS	JAIN		JAIN	249, LAXMI SIZING, OPP. MANGAL BHUWAN, PADMANAGAR, BHIWANDI THANE	INDIA	Maharashtra		421302	12100-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SHAILESH		KUMAR	SHAH		SHAH	7/186, A-1 SWAROOP NAGAR, KANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		208001	12100-120121C	Amount for unpaid a	300	04-DEC-2025							FINAL	FY-1
MEENA		B	DHOOT		NA	A-403, MAHESH TOWER OM SAI COMPLEX JANTA NAGAR RD. BHAYANDER (W) THANE MAHARASHTRA	INDIA	Maharashtra		401101	12100-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
MALAYSH		DEVI	TALESARA		NA	NEAR G C C CLUB ROAD-2/SOL. HARAS DREAM PARK, HATKESH MIRA BHAYANDER,MIRA ROAD EAST THANE MAH	INDIA	Maharashtra		407107	12100-120121C	Amount for unpaid a	60	04-DEC-2025							FINAL	FY-1
PUSHPA		RAJ	KOTHARI		NA	3.CLOTH MARKET PALI-MARWAR RAJ.	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	0.18	04-DEC-2025							FINAL	FY-1
MADAN		MANJU	KAMAL		KISHORE	177,MANGALAM MAHAVIR NAGAR PALI RAJASTHAN	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
HARI		SINGH	RATHORE		MOONDRA	HOUSE NO 57 UDAY VILA BAPU NAGAR PALI	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SUSHILA		DEVI	KHATRI		KUMAR	104/105 KH NO.122 LAXMAN NAGAR B RAMJAN HATHA NANDARI BANAR JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
VIKRAM		MEHTA	MEHTA		KHATRI	C/O R.K. KHATRI BANK OF BARODA JAISALMER	INDIA	Rajasthan		345001	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SAKUNTALA		PHOPHALIYA	NA		MEHTA	11,GREEN PARK PALI	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	0.6	04-DEC-2025							FINAL	FY-1
WALHEED		MOHAN	KHAN		CHAND	ADA BAZAR KUMAHYA KUA JODHPUR RAJ.	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	1.2	04-DEC-2025							FINAL	FY-1
MADAN		LOHIYA	JETH		MAL	NEAR MERTI SILAWATAN MASIO INSIDE SOJATI GATE JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
PUSHPA		LAL	PALIWAL		VINOD	LAXMI KUMI,SHYAM BALANI MARG OPP.MILKMAN COLONY PAL ROAD JODHPUR	INDIA	Rajasthan		342008	12101-120121C	Amount for unpaid a	1.2	04-DEC-2025							FINAL	FY-1
SHANTI		SHANKLECHA	NA			C/O VINOD KUMAR PALIWAL 131-D SECTOR P F OFFICE ROAD PIPLI CHORAHHA SHANKAR NAGAR JODHPUR	INDIA	Rajasthan		344001	12101-120121C	Amount for unpaid a	60	04-DEC-2025							FINAL	FY-1
MUKESH		LAL	NA		RAM	MAIN ROAD TAPRA BALOTRA RAJASTHAN	INDIA	Rajasthan		344022	12101-120121C	Amount for unpaid a	18	04-DEC-2025							FINAL	FY-1
SHANTI		LAL	HEERA		JI	C/O BHATIA OPTICAL BHATIA MARKET JAISALMER RAJASTHAN	INDIA	Rajasthan		345001	12101-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
SURESH		KAMAL	GUPTA		SINGH	C/O SHANTI LAL SANDEEP KUMAR 44,NEW MANDI SUMERPUR	INDIA	Rajasthan		305902	12101-120121C	Amount for unpaid a	78	04-DEC-2025							FINAL	FY-1
NEEL		CHAND	CHOUHAN		SINGH	105 SHRI KRISHAN NAGAR NEAR ASHOK UDHYAN PAL ROAD JODHPUR	INDIA	Rajasthan		344022	12101-120121C	Amount for unpaid a	0.3	04-DEC-2025							FINAL	FY-1
SHARAD		CHAND	PHOPHALIYA		CHOUHAN	G-197, SHASTRI NAGAR JODHPUR	INDIA	Rajasthan		342003	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
MAHESH		CHAND	JETHMAL		PHOPHALIYA	ADA BAZAR BOOBON KI GALI JODHPUR	INDIA	Rajasthan		342002	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
PREMA		RAM	SHARMA		RAM	RAJSHREE NAGAR KHARIA KHANGAR JODHPUR JODHPUR RAJASTHAN	INDIA	Rajasthan		342606	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
RAJESH		SONI	DHOKAL		SONI	9, BALDEV NAGAR MASURIA JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	42	04-DEC-2025							FINAL	FY-1
CHANDER		PRAKASH	SURANA		JI	SONI PREMCHAND MANGILAL MAIN MARKET RANI	INDIA	Rajasthan		306115	12101-120121C	Amount for unpaid a	31.8	04-DEC-2025							FINAL	FY-1
SNEH		LATA	GANDHI		GANDHI	HANUMAN MANDIR GALI 362 LOKASHA NAGAR BEAWAR AJMER	INDIA	Rajasthan		306104	12101-120121C	Amount for unpaid a	1.5	04-DEC-2025							FINAL	FY-1
SAVITA		LAL	GANDHI		CHAND	CITY POLICE GANDHYO KI GALI JODHPUR JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
RATAN		CHAND	DHARIWAL		SINGH	GANDHI STREET CITY POLICE JODHPUR RAJ.	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
PRAMILA		CHAND	PARIHAR		PARIHAR	B-46, VEER DURGA DAS NAGAR PALI RAJASTHAN	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
JOHARI		KUMAR	SHINGH		SONI	K-651, GALI NO-16, JAIN COLONY, K.N. NAGAR, JODHPUR	INDIA	Rajasthan		342003	12101-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
RAKESH		KUMAR	GOYAL		LAL	NEAR MINERIA CENTRE MGR ROAD JODHPUR RAJ.	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	9	04-DEC-2025							FINAL	FY-1
SAGAR		DEVI	SONI		SONI	25,RATANADA EXTENSION NEAR AUPPA MANDIR JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
RAJESH		URMILA	JANGID		KUMAR	CHHIPPO KA WAS HOI CHOWK SHEOGANI	INDIA	Rajasthan		307027	12101-120121C	Amount for unpaid a	60	04-DEC-2025							FINAL	FY-1
LONIKA		PYARI	MAKWANA		SINGH	36-B UMED BHAWAN ROAD NEAR SUNCITY ART EMP. JODHPUR RAJ	INDIA	Rajasthan		342006	12101-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
KISHAN		CHANDAK	KHULLAR		PRASAD	5, PANCHWATI BAPU NAGAR PALI	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
RAJEEV		LAL	JAIN		CHAND	MAJOR MAD SINGH BANGLO HOUSE NO.4, NAL NICKAN ROAD JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	9	04-DEC-2025							FINAL	FY-1
GOUTAM		SHANKAR	BOHRA		JAIN	MAJOTA C ROAD BEHIND STATION 34, MAHARASHI COLONY JODHPUR	INDIA	Rajasthan		342003	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
MANJU		DEVI	BHANSALI		CHAND	3/II(MEDICAL COLLEGE CAMPUS SHASTI NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan		342003	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
KARTIKAY		DEVI	BHANSALI		KHATRI	GOUTAM HANDILOOM MOTI CHOWK JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	3	04-DEC-2025							FINAL	FY-1
SANTOSH		KUMAR	SOHANI		CHAND	SHAKER PUSHITAK BHANDAR LAXMI BAZAR BARMER	INDIA	Rajasthan		344001	12101-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
KRISHNA		KUMAR	GUPTA		CHAND	C-50, VEER DURGA DAS NAGAR PALI	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
MAHAVEER		KUMAR	JAROLI		SINGHVI	270-B, SECTOR-7 EXTN NPH ROAD JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
DEEPAK		KULDEEP	SINGHVI		CHAND	NEAR 21E CHB 8 RAJ ENCLAVE JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	30	04-DEC-2025							FINAL	FY-1
KULDEEP		CHAND	VAISHNAV		CHAND	5-D SHANTI NATH NAGAR OPP. ROYALTY NAKA KE SAMNE SOORSAGAR ROAD JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SANTOSH		CHAND	DARAK		SONI	SINGHVI BHAWAN BENAWATON KA BASS CITY POLICE JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
SURENDRA		CHAND	KUMAR		SONI	OPP A.F.OFFICER MESS KALASH NAGAR RATANADA JODHPUR RAJ	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
BHAG		DEVI	MEHTA		MEHTA	RAM KISHAN DARAK SARAVGI MOHALLA NEAR RAGHUNATHI TEMPLE MERTA CITY	INDIA	Rajasthan		341510	12101-120121C	Amount for unpaid a	15	04-DEC-2025							FINAL	FY-1
LAXMI		SHOBHA	GEHLOT		GEHLOT	KUSHI POLE BALOTRA	INDIA	Rajasthan		344022	12101-120121C	Amount for unpaid a	27	04-DEC-2025							FINAL	FY-1
VIRENDRA		KUMAR	BHANSALI		CHANDRA	DHARAM NARAINI KA HATTA, E-114, JODHPUR	INDIA	Rajasthan		342001	12101-120121C	Amount for unpaid a	6	04-DEC-2025							FINAL	FY-1
OM		PRAKASH	SOMANI		GUPTA	84,GANESH GHATI NEAR CLOCK TOWER UDAIPUR	INDIA	Rajasthan		313001	12101-120121C	Amount for unpaid a	0.6	04-DEC-2025							FINAL	FY-1
LOKESH		ARJUN	TATER		CHANDRA	W/O PUKHRAJ BHANSALI 16 PREM NAGAR KHEME KA KUWA PAL ROAD JODHPUR	INDIA	Rajasthan		342003	12101-120121C	Amount for unpaid a	24	04-DEC-2025							FINAL	FY-1
OM		PRAKASH	SOMANI		GUPTA	220, NADI MOHALLA PALI-MARWAR RAJ	INDIA	Rajasthan		306401	12101-120121C	Amount for unpaid a	3.6	04-DEC-2025							FINAL	FY-1
RUCHI		USHA	VERMA		KUMAR	SANJAY COLONY GANDHIPURA BALOTRA RAJ	INDIA	Rajasthan		344022	12101-120121C	Amount for unpaid a	12	04-DEC-2025							FINAL	FY-1
VINEET		BALVINDER	CHAND		KHATRI	ASHIRWAD SUBHASHPURA, BIKANER	INDIA	Rajasthan		334001	12101-120121C	Amount for unpaid a	30	04								

Investor Information										DP ID-Client Id-										Investment Details										Transfer Information										Remarks									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPF/DA-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial																									
MAHATTA	DEVI	PARVEK	BAHWANI	SHANKER	PARVEK	C/O BAHWANI SHANKER PAREK KARAMCHARI COLONY POST NOKHA, TEHSIL NOKHA BIKANER	INDIA	Rajasthan		334803	12101-120121C	12101-120121C	Amount for unpaid a	42	04 DEC-2025							FINAL	NO	NO	FY-1																								
CHANDRA	PRAKASH	PRAJAPATI	PURAN	CHAND	PRAJAPATI	29, KUMHAR MOHALLA, ABU ROAD	INDIA	Rajasthan		307501	12101-120121C	12101-120121C	Amount for unpaid a	2	04 DEC-2025							FINAL	NO	NO	FY-1																								
BAL	KISHAN	JETH	ATTAL	MAL	ATTAL	POST JODHIYASI , NAGOUR	INDIA	Rajasthan		341001	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
BHUPESH	KUMAR	BHATI	BHUPENDRA		BHATI	C/O BHUPENDRA KUMAR BHATI 4-8,NEW PEELWA HOUSE OUTSIDE NAGORI GATE JODHPUR	INDIA	Rajasthan		342001	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
DHARMENDRA		KHATRI	NAN	RAJ	KHATRI	B-164 IND EXT KAMLA NEHRU NAGAR JODHPUR	INDIA	Rajasthan		342001	12101-120121C	12101-120121C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
SINGH		SINGH	UNMED		SINGH	C/O UNMED SINGH WARD NO 10, CHARKARDA, CHARKRA BIKANER	INDIA	Rajasthan		334803	12101-120121C	12101-120121C	Amount for unpaid a	42	04 DEC-2025							FINAL	NO	NO	FY-1																								
RAMESH	KUMAR	SONI	NI		SONI	PITANVO KA WAS SHEOGANI RAI	INDIA	Rajasthan		307027	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
PREETAM	KUMAR	KHANDELWAL	NI		LAL	5/O GIRDHARILAL KHANDELWAL VILL AND POST- JOYLA TEH. SHEOGANI, DIST-SIROHI JOYLA	INDIA	Rajasthan		307028	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
PRITI		LADHA	SUNIL		LADHA	JYOTIR MAYA PAHERI KI BADI BEDLA ROAD UDAIPUR	INDIA	Rajasthan		313004	12101-120121C	12101-120121C	Amount for unpaid a	330	04 DEC-2025							FINAL	NO	NO	FY-1																								
NEERA		VYAS	NA			W/O MOHAN KISHAN VYAS SANDON KI POLE NEAR RAKHI HOUSE JODHPUR RAJASTHAN	INDIA	Rajasthan		342001	12101-120121C	12101-120121C	Amount for unpaid a	42	04 DEC-2025							FINAL	NO	NO	FY-1																								
ORESH	PRAKASH	KADWASARA	BADRI	NARIAN	KADWASARA	KARANI CHATRA WAS K PICHE WARD NO 30 NOKHA BIKANER	INDIA	Rajasthan		334803	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
KRISHAN	KUMAR	TIBBI	NA		NA	C/O PRABHU DAYAL KRISHAN KUMAR CLOTI MARKET, JHUNIHUNU JHUNIHUNU RAJASTHAN	INDIA	Rajasthan		333001	12101-120121C	12101-120121C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
INDRA		KUMAR	SH	RULI	CHAND	HOUSE NO. 152, H. K. AREA, HANUMANGARH TOWN HANUMANGARH TOWN	INDIA	Rajasthan		335513	12101-120121C	12101-120121C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
PRAVEEN		JINDAL	SH SANT	RANGAR	JINDAL	W/O SANTRAM JINDAL WARD NO 34 NEAR NEW NAGARPARIHAD SHAKTI FLOOR MILL KOHLAN HANUMANGARH	INDIA	Rajasthan		335513	12101-120121C	12101-120121C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
SHARAT		BANTHIA	SH		CHAND	GEETA BAHWAN WALI GALI KILE KE PASS WARD NO. 18 HANUMANGARH	INDIA	Rajasthan		335513	12101-120121C	12101-120121C	Amount for unpaid a	18	04 DEC-2025							FINAL	NO	NO	FY-1																								
RIJAT		CHODHARY	SH		DHARMCHANDRA	KHALASA PUBLIC SCHOOL, HANUMANGARH JN. HANUMANGARH JN RAJASTHAN	INDIA	Rajasthan		335512	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
SHIRAM		SHARMA	NA		NA	W/O PITAMBAR SHARMA 210 NESHAL CHHOTI TEHLI RAIGARH NESHAL CHURU	INDIA	Rajasthan		335503	12101-120121C	12101-120121C	Amount for unpaid a	18	04 DEC-2025							FINAL	NO	NO	FY-1																								
SARIN	KUMAR	SONI	NA		SHARMA	H.NO.8 WARD NO.38 SECTOR 9 HANUMANGARH JN. HANUMANGARH RAJASTHAN	INDIA	Rajasthan		335512	12101-120121C	12101-120121C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
MINAKSHI		DEVI	NA			48 ATAM BALLABH COLONY HANUMANGARH ROAD SANGARIA HANUMANGARH RAJASTHAN	INDIA	Rajasthan		335063	12101-120121C	12101-120121C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
DEEPAK		JINDAL	NA			296, DURGA COLONY , HANUMANGARHJN. HANUMANGARHJN. RAJASTHAN	INDIA	Rajasthan		335512	12101-120121C	12101-120121C	Amount for unpaid a	54	04 DEC-2025							FINAL	NO	NO	FY-1																								
AMAR		SINGH	NA			9/12, RAJASTHAN HOUSING BOARD COLONY. HANUMANGARHJN. RAJASTHAN	INDIA	Rajasthan		335512	12101-120121C	12101-120121C	Amount for unpaid a	24	04 DEC-2025							FINAL	NO	NO	FY-1																								
DHIRAJ	KUMAR	ARORA	MATHURA	DASS	ARORA	50, VARD NO. 9 PILIBANGA DIST. HANUMANGARH PILIBANGA	INDIA	Rajasthan		335803	12101-120121C	12101-120121C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
KARAN	PAL	PAL	NA		NA	C/O MOHAN SINGH JALEU IPO RATANGARH CHURU RAJASTHAN	INDIA	Rajasthan		331022	12101-120121C	12101-120121C	Amount for unpaid a	9	04 DEC-2025							FINAL	NO	NO	FY-1																								
MANGI	LAL	KULAHARI	SYORAM			DIKHANADA BAS TARANAGAR HARIPURA CHURU	INDIA	Rajasthan		331304	12101-120121C	12101-120121C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
MOHD		YUSUF	NA			WARD NO 8 P.O. BISSAU TEHSIL & DIST JHUNIHUNU BISSAU RAJASTHAN	INDIA	Rajasthan		331027	12101-120121C	12101-120121C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
MOHD		YUNUS	NA			WARD NO 5 DIST JHUNIHUNU . BISSAU RAJASTHAN	INDIA	Rajasthan		331027	12101-120121C	12101-120121C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
MAHENDRA	SINGH	BHODKAR	NA		SHARMA	18, JORAI KA BAS , TARANAGAR RAJASTHAN	INDIA	Rajasthan		331304	12101-120121C	12101-120121C	Amount for unpaid a	72	04 DEC-2025							FINAL	NO	NO	FY-1																								
KUSUM	SHANKAR	LATA	GHOSH	PRASAD	SHARMA	GRAM POST GHANTEAL DIST. CHURU. GHANTEAL	INDIA	Rajasthan		331001	12101-120121C	12101-120121C	Amount for unpaid a	18	04 DEC-2025							FINAL	NO	NO	FY-1																								
MEERA		GODARA	DAYA	RAM	GODARA	BANK OF BARODA, V&P-MANDRELLA, DIST-JHUNIHUNU JHUNIHUNU	INDIA	Rajasthan		331304	12101-120121C	12101-120121C	Amount for unpaid a	0.36	04 DEC-2025							FINAL	NO	NO	FY-1																								
NEELAM		JINDAL	DAYA		GODARA	W/O DAYA RAM GODARA BHERUSARI NOHAR NOHAR	INDIA	Rajasthan		335524	12101-120121C	12101-120121C	Amount for unpaid a	24	04 DEC-2025							FINAL	NO	NO	FY-1																								
ABHA		BAHETI	NA		KUMAR	W/O. SANJEEV KUMAR WARD NO.17,SWAMI JI WALI GALI HANUMANGARHTOWN HANUMANGARHTOWN	INDIA	Rajasthan		335513	12101-120121C	12101-120121C	Amount for unpaid a	60	04 DEC-2025							FINAL	NO	NO	FY-1																								
BHUVNESH		BADAL	NA			ANMOL BRED FECTORY KESHAVPURA KOTA RAJASTHAN	INDIA	Rajasthan		324009	12107-120121C	12107-120121C	Amount for unpaid a	60	04 DEC-2025							FINAL	NO	NO	FY-1																								
HIRANSHU		VIJAY	GHANSHYAM		VIJAY	158-A VALLABH BAR KOTA	INDIA	Rajasthan		324007	12107-120121C	12107-120121C	Amount for unpaid a	150	04 DEC-2025							FINAL	NO	NO	FY-1																								
SUNITA		JAT	NA			SAKET S GANESH BAG ROAD POLICE LINE BUNDIR RAJASTHAN	INDIA	Rajasthan		323001	12107-120121C	12107-120121C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
NANIKI	MUNILAL	KANOJIYA	MUNILAL	P	KANIYA	TAKSHILA A, WING, GR.FLOOR. FLAT NO. 8, 13X9 CROSS ROAD KHAR (W) MUMBAI	INDIA	Maharashtra		400052	12500-120125C	12500-120125C	Amount for unpaid a	4.5	04 DEC-2025							FINAL	NO	NO	FY-1																								
HARI	KRISHNA	NAWANI	S	R	NAWANI	B-108, KOHLAI KA MAKAN, SISODIYA COLONY. GUNDA MADHYA PRDESH	INDIA	Uttar Pradesh		249008	12500-120125C	12500-120125C	Amount for unpaid a	9	04 DEC-2025							FINAL	NO	NO	FY-1																								
KUSAM		LATA	SOMDEV		SINGH	HIMALAYIYA UNIVERSITY CAMPUS FATEHPUR TANDA JEEVANWALA DOWLA DEHRADUN UTTARAKHAND DEHRADUN	INDIA	Uttar Pradesh		473001	12500-120125C	12500-120125C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
VARUN		NAITHANI	NA			P-37, VIVEK COLONY CANTT. , GUNA MADHYA PRADESH	INDIA	Madhya Pradesh		473001	12500-120125C	12500-120125C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
RICHA	SATISH	SHANBHAG	SATISH	V	SHANBHAG	C/O S.V.S. SHANBHAG & CO. 124, VARDHAMAN MARKET, SECTOR -17, VASHI NAVI MUMBA	INDIA	Maharashtra		400705	12600-120126C	12600-120126C	Amount for unpaid a	0.6	04 DEC-2025							FINAL	NO	NO	FY-1																								
UDAY	VISHNU	BHAT	VISHNU			KSHAY HANUMAPUR, GUNDABALA, PO- MUTTA, HONAVAR	INDIA	Karnataka		581361	12600-120126C	12600-120126C	Amount for unpaid a	9	04 DEC-2025							FINAL	NO	NO	FY-1																								
GANAPATHI	SUBRAYA	BHATTAKURSE	NA			A.H.NO.13711, MARUTHIGALLU, KARWAR, UTTRA KANNADA KARWAR KARNATAKA	INDIA	Karnataka		581301	12600-120126C	12600-120126C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
KESHAV	SHIVAPPA	TRIUPADI	SHIVAPPA			302, ALGADDA, PORT QUARTERS, BAITHKOL, KARWAR	INDIA	Karnataka		581301	12600-120126C	12600-120126C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
BHAGYESH	VASANTLAL	KAPADIA	VASANTLAL		KAPADIA	117, HANIDH NAGAR, NEAR 10 WARD OFFICE SUBHANPURA VADODARA	INDIA	Gujarat		390023	12600-120126C	12600-120126C	Amount for unpaid a	6	04 DEC-2025							FINAL	NO	NO	FY-1																								
ESHA		RAJANI	ESHA			10-8, TILGAR STREET OPP TO SR PANGANGAM THEATRE CHENNAI CHENNAI	INDIA	Tamil Nadu		600039	12600-120126C	12600-120126C	Amount for unpaid a	0.6000	04 DEC-2025							FINAL	NO	NO	FY-1																								
GHANSHYAMBAI	G	GOTI	GOPALBHAI			B-10, GANESH RDH HOUSE NANA VARACHHA ROAD SURAT	INDIA	Gujarat		394211	12600-120126C	12600-120126C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
SATYANARAYAN	M	HEGDE	M	V	HEGDE	ARUN ICECREAM YELLAPUR ROAD SIRSI	INDIA	Karnataka		581402	12600-120126C	12600-120126C	Amount for unpaid a	0.6	04 DEC-2025							FINAL	NO	NO	FY-1																								
KAKARLA		RESHMA	NA			K. M. RAFI, CIVIL JUDGE SENIOR DIVISION COURT S S AUDITORIUM KARWAR UTTARA KANNADA KAR	INDIA	Karnataka		581301	12600-120126C	12600-120126C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
KALPESHKUMAR	KANUBHAI	PARKEKH	KANUBHAI	KHODABHAI	PARKEKH	CHORA FALIYU OPP GRAM PANCHAYAT PALAJ ANAND ANAND	INDIA	Gujarat		388465	12600-120126C	12600-120126C	Amount for unpaid a	18	04 DEC-2025							FINAL	NO	NO	FY-1																								
ROQUE	JOSE	LOPES	JOSE			NEAR HIGH CHURCH ROAD, KARWAR KARWAR	INDIA	Karnataka		581301	12600-120126C	12600-120126C	Amount for unpaid a	14.04	04 DEC-2025							FINAL	NO	NO	FY-1																								
RAHUL	JOHNSON	VINZANI	CHANDIRAKANT	DAMJI	VINZANI	F-2-2-A, SECTOR-7, PARK VIEW SOCIETY, SANPADA NAVI MUMBAI	INDIA	Maharashtra		400705	12600-120126C	12600-120126C	Amount for unpaid a	12	04 DEC-2025							FINAL	NO	NO	FY-1																								
SHIVANAND	S	NAINEGALI	SANGAPPA			1X 321,KARAYAM PARAMBIL HOUSE VELLANCHIRPA PO, RAILWAY CROSS, THIRISSUR	INDIA	Kerala		680083	12600-120126C	12600-120126C	Amount for unpaid a	4.5	04 DEC-2025							FINAL	NO	NO	FY-1																								
ABDUL	QUADEER	MOHAMMED	ABDUL	KAREEM		NEAR BALAJI TEMPLE, GULED GUDDA, BAGAKOT - DIST, GULDEGUDDA	INDIA	Karnataka		587203	12600-120126C	12600-120126C	Amount for unpaid a	3	04 DEC-2025							FINAL	NO	NO	FY-1																								
RAJU	NARVI	NARAYAN	NA			MOMINPURA, GURMATKAL, TA-YADGIR, GULBARGA	INDIA	Karnataka		585214	12600-120126C	12600-120126C	Amount for unpaid a	3.66	04 DEC-2025							FINAL	NO	NO	FY-1																								
SANUBHAI K	PATEL	KABUR	TAVANAPPA	G	KABBUR	2/3734, GURMUTAKAL, BLOCK NO 3, TO - YADGIRI, DIST - GULBARGA, GULBARGA	INDIA	Karnataka		585214	12600-120126C	12600-120126C	Amount for unpaid a	4.92	04 DEC-2025							FINAL	NO	NO	FY-1																								
NIKESH	SHIVAJI	THAKARE	NA			14/42, NARNAD NAGAR SOC. TURNAVA COM. MIRA BANG VARACHHA, SURAT GUJARAT	INDIA	Gujarat		395006	12600-120126C	12600-120126C	Amount for unpaid a	1	04 DEC-2025							FINAL	NO	NO	FY-1																								
UNIKRISHNAN NAIR	VENGAMOOTIL	PARAMESWARAN	NA			PLOT NO 8, SAJANUR BLDG, PRABHAT COLONY, VIDYANAGAR HUBLI	INDIA	Karnataka		580031	12600-120126C	12600-120126C	Amount for unpaid a	9	0																																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Birth(DD-		Investme		nt		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Proposed Date of transfer to	PAN	MON-	Adhar Number	Nominee Name	Joint Holder Name	Remarks	Amount	from	Year	
YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	YYYY	
KEDAR	NATH	ABHASALI	KRISHNA	CHANDRA	PAUL	38/18 COSSIPORE ROAD KOLKATA	INDIA	West Bengal		700002		13200-120132C Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
SHAMSA	ABHASALI	KHIMANI	ABHASALI			AT MAHADEOPURA WARDHA	INDIA	Maharashtra		442001		13200-120132C Amount for unpaid a		5	1 04-DEC-2025						FINAL	NO	NO	FY-1	
NAIR	NATH	NAIR	NA			4226 DEFENCE COLONY JIND	INDIA	Haryana		126102		13200-120132C Amount for unpaid a		282	04-DEC-2025						FINAL	NO	NO	FY-1	
SWATI	BHIMSEN	KONDVILKAR	NA			FLAT NO 18 SHANTA SMRUTI CHS L VEERA DESAI ROAD ANDHERI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400053		13200-120132C Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1	
RAMESHKUMAR	VISHWASENAN	RAJA	NA			PARVATHI NANDAN PLOT NO 4 KHAR NEAR VINAYAK HOSPITAL VADGAON PUNE MAHARASHTRA	INDIA	Maharashtra		411014		13200-120132C Amount for unpaid a		6	96 04-DEC-2025						FINAL	NO	NO	FY-1	
GEETA	DEVI	SADANI	NA			BRINDABAN APARTMENT 2ND FLOOR GANGA MANDIR CUTTACK ORISSA	INDIA	Orissa		753001		13200-120132C Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
SURYA	PRAKASH	NARLA	NA			G/4 LAXMI APARTMENT PRAGATHI NAGAR NIZAMABAD TELANGANA	INDIA	Andhra Pradesh		503003		13200-120132C Amount for unpaid a		4	98 04-DEC-2025						FINAL	NO	NO	FY-1	
ANJANI	KUMARSH	SRIVASTAVA	KUMAR			3/320 VISHWAS KHAN GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh		226010		13200-120132C Amount for unpaid a		0	06 04-DEC-2025						FINAL	NO	NO	FY-1	
VIJAYA	S	DANGLU	NA			H NO 806 VILLAGE PENHA DE FRANCA BARDEZ GOA	INDIA	Maharashtra		403521		13200-120132C Amount for unpaid a		1	2 04-DEC-2025						FINAL	NO	NO	FY-1	
BRU	MOHAN	BANSAL	NA			SHADI RAM BIHAR LAL HOUSE NO 680 / 17 OLD ANAJ MANDI JIND CITY JIND HARYANA	INDIA	Haryana		126102		13200-120132C Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
NIWAS		MITTAL	NA			SHRI RAGHAV AUTOMOBILE SARAI REHMAN G T ROAD ALIGARH UTTAR PRADESH	INDIA	Uttar Pradesh		202001		13200-120132C Amount for unpaid a		10	38 04-DEC-2025						FINAL	NO	NO	FY-1	
RAIKISHORE		TIBEREWAL	NA			H NO 589 F2 GEETA BHAWAN GLASS AND GLASS LANE MAHATAB R CUTTACK ORISSA	INDIA	Orissa		753001		13200-120132C Amount for unpaid a		9	04-DEC-2025						FINAL	NO	NO	FY-1	
LAXMI	DEVI	PERIWAL	NA			BHAGAT PUR CUTTACK ORISSA	INDIA	Orissa		753009		13200-120132C Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1	
GURBUX	SINGH	NA	NA			6/2/148 GURUNANAKPURA FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh		224001		13200-120132C Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
PRATAPMAL	PRATAPMAL	JAIN	PRATAPMAL			C/O MEERA JEWELLERS BAZAR PETH AT PO NAGOTHANE TAL RAIGAD	INDIA	Maharashtra		402106		13200-120132C Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1	
PRAVIN	FUTERMAL	JAIN	NA			A/103, ANTARIKSHA APPRTMENT RAMBAUG LANE NO-2, BHUIWAL WADI, KALYAN (W) MAHARASHTRA	INDIA	Maharashtra		421301		13200-120132C Amount for unpaid a		58	84 04-DEC-2025						FINAL	NO	NO	FY-1	
SANTOSH	KUMAR	BAJAJ	NA			ANKNA BAZAR CUTTACK ORISSA	INDIA	Orissa		753002		13200-120132C Amount for unpaid a		16	44 04-DEC-2025						FINAL	NO	NO	FY-1	
RAJNI	JAIN	JAIN	NA			423 VEER SAVARKAR WARD BINA MADHYA PRADESH	INDIA	Madhya Pradesh		470113		13200-120132C Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1	
MD	FIROZ	KHAN	FIROZ			G 226 1ST FLOOR BATTI KAL 2ND GARDEN REACH KOLKATA	INDIA	West Bengal		700024		13200-120132C Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1	
JAYSHREE	MAHENDRAKUMAR	SURESH	SURESH			SECTOR 4 C 567 NGO 5 COLONY VANASTHALIPURAM HYDERABAD	INDIA	Andhra Pradesh		500070		13200-120132C Amount for unpaid a		54	66 04-DEC-2025						FINAL	NO	NO	FY-1	
AMAR	NATH	SINGH	MAHENDRAKUMAR			500 KANTI VILLA VASUPUJYA SWAMI MARG DIST THAN THANE	INDIA	Maharashtra		421302		13200-120132C Amount for unpaid a		13	32 04-DEC-2025						FINAL	NO	NO	FY-1	
JIGNESH	BATUKBHAI	DHULIA	NATH			SSPG HOSPITAL SIC OFFICE KABIR CHAURA VARANASI	INDIA	Uttar Pradesh		221001		13200-120132C Amount for unpaid a		9	9 04-DEC-2025						FINAL	NO	NO	FY-1	
SUHAIL		ATA				58 4 SHRI NIKETAN RESI PLAZA MAKTAMPUR BHARUCH GUJARAT	INDIA	Gujarat		392012		13200-120132C Amount for unpaid a		9	36 04-DEC-2025						FINAL	NO	NO	FY-1	
AMASIDDA	NARASAPPA	GHANTENAVAR	NA			QTR NO C/453 NH 3 NTPC COLONY RHANDNAGAR PO SONEBHADRA UTTAR PRADESH	INDIA	Uttar Pradesh		231223		13200-120132C Amount for unpaid a		11	16 04-DEC-2025						FINAL	NO	NO	FY-1	
AMBALAGAN	ARUMUGAM	MUDALIAR	NARASAPPA			28/5/38 RUSTON COLONY CHINCHWADGAON PUNE	INDIA	Maharashtra		411033		13200-120132C Amount for unpaid a		1	2 04-DEC-2025						FINAL	NO	NO	FY-1	
ASHWANI	SOOD	NA	ARUMUGAM			SOM NIWAS BLOCK NO-2 NR. ITI COLONY RD. VADAVALI AMBERNATH	INDIA	Maharashtra		421501		13200-120132C Amount for unpaid a		31	62 04-DEC-2025						FINAL	NO	NO	FY-1	
AMIT	JAIN	JAIN	SOOD			H NO 40 GREEN AVENUE AMRITSAR	INDIA	Punjab		143001		13200-120132C Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1	
APPAYYAPPA	BASALING	RUDRAPUR	JAIN			32 RAMESHWAR MALIA 1ST BVE LANE 3RD FLOOR HOWRAH WEST BENGAL	INDIA	West Bengal		711101		13200-120132C Amount for unpaid a		63	04-DEC-2025						FINAL	NO	NO	FY-1	
JALPA	SOHAM	SOHAM	BASALING			C75 NO 468 VILL YARAZARVI TAL SAUDATTI DI BELGAUM	INDIA	Karnataka		591129		13200-120132C Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1	
PURVI	AGARWAL	AGARWAL	SOHAM			BLOCK NO 4 BINA TENAMENT SARJUNCTION ROAD JAMNAGAR	INDIA	Gujarat		361008		13200-120132C Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1	
POONAM	SRIVASTAVA	SRIVASTAVA	AGARWAL			SHIVAJEE ROAD PO RAMGARH CANTT DIST HAZARIBAGH HAZARIBAGH	INDIA	Jharkhand		829122		13200-120132C Amount for unpaid a		11	94 04-DEC-2025						FINAL	NO	NO	FY-1	
ADITI	LOVELY	LOVELY	SRIVASTAVA			149 VISHNU LOK COLONY NEAR KANPUR ROAD OLD CHUNGI LUCKNOW	INDIA	Uttar Pradesh		226001		13200-120132C Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1	
YOGITA	RAJESH	RAYATE	LOVELY			LOHAR TOLA PO RAMGARH CANTT DIST HAZARIBAGH HAZARIBAGH	INDIA	Jharkhand		829122		13200-120132C Amount for unpaid a		13	56 04-DEC-2025						FINAL	NO	NO	FY-1	
VRJESH	NATHALAL	PABARI	RAJESH			6 RAMDAS NAGAR NR SINDHURATNAS SCHOOL MAHINDA DHULE	INDIA	Maharashtra		424001		13200-120132C Amount for unpaid a		1	5 04-DEC-2025						FINAL	NO	NO	FY-1	
VIMAL	HARIJIVAN	PABARI	NATHALAL			NR TELI POOL STATION ROAD KHAMBHALIA	INDIA	Gujarat		361305		13200-120132C Amount for unpaid a		18	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJMANI	TIKREY	PABARI	HARIJIVAN			RAMNATH SOCIETY, RAJBHAI TALATI NI SAME KHAMBHALIA, JAMNAGAR	INDIA	Gujarat		361305		13200-120132C Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJESH	VISHWANATH	RAVAL	TIKREY			C/O SRI L.B. TIKREY NAYA TOLI LANE, OLD H.B. ROAD RANCHI	INDIA	Bihar		834001		13200-120132C Amount for unpaid a		12	24 04-DEC-2025						FINAL	NO	NO	FY-1	
KAMLESH	PARBHUBHAI	PARMAR	RA																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial
SANYOGEEA CHARUDATTA NITA	RAJARAM DATTATRAY N	GUINDE RAVLIYA	NA			NAZAR 822 3 B SHIVAJI NAGAR NR KANYA MAHAVIDYALAYA MIRAJ MIRAJ MAHARASHTRA	INDIA	Maharashtra		416410		13300-120133C	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
RAJUKUMAR SATYABHARATA SANJAY	RAMSIROMAN NAGSCHOUDHURI	MISHRA AGARWAL	RAMSIROMAN			INDIRA NAGAR MADHAVNAGAR ROAD KUPWAD TAL MIRAJ SANGLI MAHARASHTRA	INDIA	Maharashtra		416425		13300-120133C	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
BALDEV MAHESH JAGDISHBHAI	VINODKUMAR	RAM	KISHANLAL			101, VAUJALA, DHARANAGAR BAPS RD, SWAMINARAYAN RD ABRAMA VALSAD	INDIA	Gujarat		396001		13300-120133C	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	NO	FY-1
KISHANBHAI CHANDUBHAI ANKUR	NATYARBHAI NAROTTAMBHAI	JOSHI SORATHIA	NATYARBHAI	BALUBHAI	JOSHI SORATHIA	SRV NO 352 3 4 1 1 2 FL NO 201 BLDG. D 1 SONAL AVENUE NR VARDHMAN HOSPITAL SILVASSA	INDIA	Gujarat		396230		13300-120133C	Amount for unpaid a	1.74	04-DEC-2025						FINAL	NO	NO	FY-1
MUKESHBHAI SULEMAN PRAKASH	ARIANBHAI DHANITYA	SAVANI	NA			NUTAN PARA BARIJUPUR KOLKATA KOLKATA WEST BENGAL	INDIA	West Bengal		700144		13300-120133C	Amount for unpaid a	7.44	04-DEC-2025						FINAL	NO	NO	FY-1
VISHAL MALTI	SHANKARLAL	OSWAL	NA			SAI-SONA,AGARWAL TRADERS, OPP.AYURVEDIC COL, NEAR WADIA PARK AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001		13300-120133C	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1
RUPALI ASHOKBHAI	SHEKHAR SAVIBHAI	KULKARNI DESAI	KISHANLAL			DAYANAND MARG MERTA CITY DIST NAGOUR MERTA CITY	INDIA	Rajasthan		341510		13300-120133C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
JAHNAVI MANOJKUMAR	GUSANI JAIN	NALINCHANDRA				MATRUKRUPA HIRABAI PLOTS ADARSHA COLONY AKOLA MAHARASHTRA	INDIA	Maharashtra		444001		13300-120133C	Amount for unpaid a	300	04-DEC-2025						FINAL	NO	NO	FY-1
SANJAY RAJENDRA HARSHAVARDHAN	AMRUTLAL KUMAR MEHTA	OSWAL	AMRUTLAL	BABULAL	OSWAL	VADIYA TAL PALITANA PALITANA GUJARAT	INDIA	Gujarat		364270		13300-120133C	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
MEENA HASMUKH	LAXMAN DEVRAJ	DESHPANDE JASANI	P	B	CHAVDHARI	188, ANDIA [LAKHA] TA. PALITANA DIST. BHAVNAGAR PALITANA	INDIA	Gujarat		364270		13300-120133C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ULADEVI SANJAYA PRITI	GOPIKISHAN BALASAHEB YOGESH	JALU BALASAHEB	NA			GURRU KRUPA LIMBUWADI PALITANA PALITANA	INDIA	Gujarat		364270		13300-120133C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BINDESHWAR ANJALI RAMALAKSHMI JITENDRAKUMAR	HEMANT BABALDAS	PRASAD SONGALA	NA			7 404 KAMALIYA WAD NAGARAPALIKA PACHHALNI GALIVALO VISTAR DAHOD 23 DAHOD GUJARAT	INDIA	Gujarat		389151		13300-120133C	Amount for unpaid a	5.4	04-DEC-2025						FINAL	NO	NO	FY-1
MEENABEN KANAKARAJ UMESH	CHOWDHURY	CHOWDHURY	NA			VADIYA PALITANA BHAVNAGAR PALITANA GUJARAT	INDIA	Gujarat		364270		13300-120133C	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
VELLIAN RAJENDRA	JOSEPH JAVERCHAND	CLEATUS MOHAYA	JOSEPH			SHIKARI MOHALLA B/H POLICE CHOKI NO 4 GODHRA PANCHMAHALS GODHRA	INDIA	Gujarat		389001		13300-120133C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RINA ANKIT	CHOWDHURY	CHOWDHURY	NA			SADAR BAZAR GULABPURA GULABPURA	INDIA	Rajasthan		311021		13300-120133C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
AMOL RAMA VIJAYA	DADASO KISHAN SARADHI	PATIL AGARWAL	NA			3225 A WARD BABULMAL ROAD KOLHAPUR MAHARASHTRA	INDIA	Maharashtra		416012		13300-120133C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
AMOL SUJITH	ASHOK VISHWANATH CHAND	BHUSARE VISHWANATH	ASHOK VISHWANATH	BALASAHEB SHANKAR		234, ASHOK VIHAR NAGAR NGAM COLONY BHOPAL	INDIA	Madhya Pradesh		462023		13300-120133C	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
POPATLAL GRACE	TEJIRAJ P	GANDHI MANI	RUP	NARAYAN	ROY	PRADNYA BUNGLO PLOT NO 404 RATNAPPA KUMBHAR NAGAR CHS PANCHGAON KOLHAPUR MAHARASHTRA	INDIA	Maharashtra		416007		13300-120133C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
NAGASATYA SRINIVASA	JOSEPH JAVERCHAND	CLEATUS MOHAYA	JOSEPH			3 SARDAR NAGAR VADIYA ROAD PALITANA PALITANA GUJARAT	INDIA	Gujarat		364270		13300-120133C	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
ABDUL RAJUKUMAR SYED PAVANKUMAR HARSHIT	ANES ADAGONDA	PATIL BHATIA	ADAGONDA	MALGONDA	PATIL	201, RAGHUVER APP, 14 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	Gujarat		361005		13300-120133C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
IMRAN ALWASHAD SALIM GOVINDPRASAD	SHAIKAT BOBAADE PRALHAD KHOLIA	BOBAADE PRALHAD KHOLIA	NA			HAT - DARWAJA NR ANKUR HOSPITAL NANDURBAR NANDURBAR MAHARASHTRA	INDIA	Maharashtra		425412		13300-120133C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAJENDRA MAHENDRA	KUMAR M	SONEWANE	NA			MU.P.O. RAIGURJI NAGAR NEHRU CHOWK TAL KHED PUNE	INDIA	Maharashtra		410505		13300-120133C	Amount for unpaid a	23.22	04-DEC-2025						FINAL	NO	NO	FY-1
GOVRI MOHIT	MURTHY TAMANG	RAJENDRAKUMAR	RAJENDRAKUMAR	GAURISHANKAR	KHANDEWAL	88-90 GALI NO 3 VARDHMAN COLONY LOVE GARDEN ROAD BHILWARA RAJASTHAN	INDIA	Rajasthan		311001		13300-120133C	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
JITTEN PALLERLA K	MURALIKRISHNA NAGI	REDDY MAROO	REDDY MAROO			HOUSE NO 20 A-13-25/1 SABBAVARAPU PETTA KOTHA PETA ELURU WEST GODAVARI ELURU ANDHRA PRADESH	INDIA	Andhra Pradesh		534002		13300-120133C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA B	SAHADEVA	REDDY GUPTA	NA			KOHINOOR GARDEN MALIWADA AHMEDNAGAR AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001		13300-120133C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDOLU KODANDA SHIMLA	DEVI KAYAL	AGARWAL	NA			183/7 RAILWAY COLONY NEAR RAILWAY STATION NANDURBAR NANDURBAR	INDIA	Maharashtra		425412		13300-120133C	Amount for unpaid a	39	04-DEC-2025						FINAL	NO	NO	FY-1
SUSHEELA KALAVATI JUGALKISHOR	DEVI ASAWA MUNDHRA	ASAWA MUNDHRA	NA			AT PO JUIIWA TA DIST VALSAD VALSAD 396001 VALSAD GUJARAT	INDIA	Gujarat		396001		13300-120133C	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1
METTU HARISH UMA	AGARWAL DADHICH	NA				BASERA 54 RAMNAGAR BEHIND LRT COLLEGE AKOLA AKOLA Maharashtra	INDIA	Maharashtra		444005		13300-120133C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RAJUKUMARI PRADEEP	SHIVDAYAL KUMAR	AGARWAL	NA			SN 14/12/34/47/8 BLD - B ANANDNAGAR GOVIND APT WADGAON BK PUNE PUNE	INDIA	Maharashtra		411041		13300-120133C	Amount for unpaid a	4.68	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA BABULAL	NAGARMAL S	DADHICH	NA			MANOHAR P RATHI YOGESHAKTI NEAR CHUMBAK GHAR RAMPSE NAGAR AKOLA	INDIA	Maharashtra		444001		13300-120133C	Amount for unpaid a	115.5	04-DEC-2025						FINAL	NO	NO	FY-1
MANISHA SHYAM SHYAM	LAHRUMAL SUNDER	VIAS	NARSHING	DAS	VYAS	KRISHNA KUTIR RAJAPUR PATNA BIHAR PATNA BIHAR	INDIA	Bihar		800001		13300-120133C	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1
YASHWANT PRABHADVEI	MITHALAL GOVINDRAO	GANDHI KULKARNI	SUMITTA	YASHWANT	GANDHI	KESHAR SARASWATI COLONY OPP SHIVAJI SCHOOL LATUR LATUR MAHARASHTRA	INDIA	Maharashtra		413512		13300-120133C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
NARSING MILAN MANJU RAKESH	KULKARNI DOSHI MEHTA	CHANDRA CHAND	KANT MEHTA	DOSHI MEHTA	RAJ	20 A-13-25/1 SABBAVARAPUPETTA KOTHAPEETA ELURU ELURU ANDHRA PRADESH	INDIA	Andhra Pradesh		534002		13300-120133C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH RATHOD	DIPAK PRAKASH	RAMANBHAI PARIHAR	NA			AT PO LAKHVAD DIST MEHSANA MEHSANA LAKHVAD	INDIA	Gujarat		384001		13300-120133C	Amount for unpaid a	0.6	04-DEC-2025						FINAL			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle		Father/Husband Last Name	Address	Country	State	District	Pin Code	DP Id-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the	is the	Financial
			Father/Husband First Name	Name							Investment	shares									Investment	Year	
ARCHANA ASHOK SAROJ	JITENDRA SUNDERRAO	DONGARE DESHMUKH	JITENDRA SUNDERRAO	MOHANRAO	DESHMULH	4TH LANE, HANUMAN TEMPLE, TANGA STAND DHARAMPETH NAGPUR	INDIA	Maharashtra		440010	13700-120137C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ		DEVJI	NA			KHADAK PURA AMBAJOAGI DIST BEED AMBAJOAGI	INDIA	Maharashtra		431517	13700-120137C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
MOCHD		JAIN	SHARMA	LAL	JAIN	NH-15, BUS STAN LOONKARANSAR, BIKANER BIKANER RAJASTHAN	INDIA	Rajasthan		334405	13700-120137C	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA HARINARAYAN B	PRASAD MISHRILAL SUBRAMANYA	AYYOOB	GHULAM	LAL	MOHD	WARD NO 22 SHOP NO 32 BSP COMPLEX DALLI RAJHARA DONDRI BALOD	INDIA	Rajasthan		493228	13700-120137C	Amount for unpaid a	72 04-DEC-2025							FINAL	NO	NO	FY-1
NATHA Y	VEERAMALLIKARJUNA BASHEER	GHASIRAM	GHASIRAM	GHASIRAM	GHASIRAM	S/O HAZI GULAM MOHAMMED, BEHIND CIRCUIT HOUSE, NR BABA RAMDEV TEMPLE, RAIKA BAGH JOODHPUR	INDIA	Rajasthan		342001	13700-120137C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
AMIT JAGDISHRAM SUMAN	B	SHARMA	BHAGWAN	LAL	JAIN	47 RMV ROAD, AMAL KA KANTA PARK, UDAIPUR UDAIPUR	INDIA	Rajasthan		313001	13700-120137C	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ	KUMAR	MARDA	MISHRILAL	GHASIRAM	MARDA SUBBAIAH	9/231, KAPAD MARKET (CHALKARANJI KOLHAPUR KOLHAPUR	INDIA	Maharashtra		416115	13700-120137C	Amount for unpaid a	0.3 04-DEC-2025							FINAL	NO	NO	FY-1
NIRMAAL UMED PARDEEP	KUMAR	SO	SO	N	SUBBANNA	3-1112 CO-OPERATIVE COLONY PRODDATUR CUDDAPAH	INDIA	Andhra Pradesh		516360	13700-120137C	Amount for unpaid a	4.5 04-DEC-2025							FINAL	NO	NO	FY-1
ANCHAL PRAMOD MEENA	KUMAR	SUBRAMANYAM	SUBRAMANYAM	SUBBANNA	SUBBANNA	7/553 8/554 T G C COLONY NEAR RTO OFFICE KADAPA KADAPA DIST	INDIA	Andhra Pradesh		516002	13700-120137C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
ASHISH RITA	CHAND	GOWD	GOWD	C	BANDAY	C/O D 5 N 5 NAGAR CHILAMKUR KADAPA DIST	INDIA	Andhra Pradesh		516310	13700-120137C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
LAL MANJU	CHAND	KHARBE	KHARBE	KHODPIA	KHODPIA	62/5, NIZAMPUR, BHIVANDI, THANE	INDIA	Rajasthan		421302	13700-120137C	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1
KALAWATI SEDU	RAM	KHODPIA	BAHURIOJI	TIGAYA	TIGAYA	NEAR JAIN TAMPLE, BHUWANA, UDAIPUR	INDIA	Rajasthan		313001	13700-120137C	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
SULOCHANA VINOD SANJANA	KUMAR	BAHURIOJI	BAHURIOJI	TIGAYA	TIGAYA	INDIRA NAGAR, PART 2 GALLI NO 32, THAKKAR BAPPA COLONY CHEMBUR MUMBAI	INDIA	Maharashtra		400071	13700-120137C	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1
MAHENDRA JAI JAI	RAM	ANKA	DEVRAJ	BOTHA	BOTHA	HATI RAM KA ODA NEAR DAUJI KA MANDIR SHANTIPURA JOODHPUR	INDIA	Rajasthan		342001	13700-120137C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
AVINASH VED	PRAKASH	AGARWALLA	MODI	NA	AGARWAL	PADUMANI T.E. . TINSUKIA ASSAM	INDIA	Assam		786125	13700-120137C	Amount for unpaid a	120 04-DEC-2025							FINAL	NO	NO	FY-1
JAYENT REMALAKSHMI	CHAND	AGARWAL	AGARWAL	AGARWAL	AGARWAL	J P AGARWALLA ROAD MERRIAGE HALL CHALHA NAGAR TINSUKIA ASSAM TINSUKIA ASSAM	INDIA	Assam		786125	13700-120137C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ARNAB RAVI	CHAND	GARG	SRI	KM	AGARWAL	C/O, RADHE TEXTILE KHATAN MARKET TINSUKIA TINSUKIA	INDIA	Assam		786125	13700-120137C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
NILESHKUMAR CHAUHAN	CHAND	JAIN	DHARAM	CHAND	JAIN	NYAMO LOTHIA ROAD WARD NO. - 01, DIMAPUR MC DIMAPUR NAGALAND	INDIA	Manipur		797112	13700-120137C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
SHYAM SHIB	CHAND	JAIN	MOTIMAL	SA	KOTHARI	THANA ROAD INFRONT LAKHI UNION CLUB JORHAT EAST JORHAT	INDIA	Assam		785001	13700-120137C	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
RAHUL KANUJIBHAI	CHAND	JAIN	SA	KOTHARI	KOTHARI	18 RAM NAGAR, PF OFFICE ROAD, JOODHPUR JOODHPUR	INDIA	Rajasthan		342008	13700-120137C	Amount for unpaid a	90 04-DEC-2025							FINAL	NO	NO	FY-1
SWAPNIL MODU	CHAND	JAIN	SA	KOTHARI	KOTHARI	H NO 2000 SECTOR 16 FARIDABAD FARIDABAD HARYANA	INDIA	Haryana		121002	14100-120141C	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
AJIT CHANDER BHAGWAN	CHAND	SHINGHAL	NA	NA	NA	103 JANAKPURI . BAREILLY UP	INDIA	Uttar Pradesh		243122	14100-120141C	Amount for unpaid a	105 04-DEC-2025							FINAL	NO	NO	FY-1
MATHOLIYA DIPAK	CHAND	SHARMA	CHAND	JAIN	JAIN	1 DIVYALOK OPP JAGDISH VIHAR RAJENDRA NAGAR . BAREILLY UP	INDIA	Uttar Pradesh		243122	14100-120141C	Amount for unpaid a	120 04-DEC-2025							FINAL	NO	NO	FY-1
PREMDAS CHANDRAKANT	CHAND	SHARMA	CHAND	JAIN	JAIN	221/240 NAI BASTI NEAR MURTI NURSING HOME NARKULA GANJ BAREILLY UP	INDIA	Uttar Pradesh		243005	14100-120141C	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
ARUN VINODKUMAR	CHAND	SHARMA	CHAND	JAIN	JAIN	E 1052 RAJENDRA NAGAR K K HOSPITAL KE SAMANE BAREILLY UP	INDIA	Uttar Pradesh		243001	14100-120141C	Amount for unpaid a	33 04-DEC-2025							FINAL	NO	NO	FY-1
MICHAEL MAHERA	CHAND	SHARMA	CHAND	JAIN	JAIN	163 RAM VATIKA COLONY . BAREILLY UP	INDIA	Uttar Pradesh		243005	14100-120141C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
NAVEEN JOYDEEP	CHAND	SHARMA	CHAND	JAIN	JAIN	260 BARKAT NAGAR TONK PHATAK JAIPUR RAJASTHAN	INDIA	Rajasthan		302015	14101-120141C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
RAHUL ASHOK	CHAND	SHARMA	CHAND	JAIN	JAIN	C/O LAXMI TEXTILES KAPIL MANDI, NEEM KA THANA DIST SIKAR(RAJ) NEEM KA THANA RAJASTHAN	INDIA	Rajasthan		332713	14101-120141C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
VISHAL SWAPNIL	CHAND	SHARMA	CHAND	JAIN	JAIN	VEKUNTH NATH JEI KA MANDIR NEAR SODAL THANA JAIPUR RAJASTHAN	INDIA	Rajasthan		302006	14101-120141C	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1
PAVAN RAJESH	CHAND	SHARMA	CHAND	JAIN	JAIN	BANK OF BARODA SALASAR ROAD SIKAR	INDIA	Rajasthan		332001	14101-120141C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ALOK BRAHAM	CHAND	SHARMA	CHAND	JAIN	JAIN	8-102 ROYAL ENCLAVE SECTOR NO. 1 VIDYADHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302023	14101-120141C	Amount for unpaid a	117 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH NISHA	CHAND	SHARMA	CHAND	JAIN	JAIN	C/O BALDEO RAMDEO SADAR BAZAR RAILWAY STATION ROAD DIDWANA RAJASTHAN	INDIA	Rajasthan		341303	14101-120141C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
AJAY TAUSEEF	CHAND	SHARMA	CHAND	JAIN	JAIN	268 JUBLI BASS SCHEME NO. 2 ALWAR RAJASTHAN	INDIA	Rajasthan		301001	14101-120141C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
MAQSOOD REKHA	CHAND	SHARMA	CHAND	JAIN	JAIN	WARD NO. 20 BADA BAZAR DIST. JAIPUR SAMBHAR LAKE RAJASTHAN	INDIA	Rajasthan		303604	14101-120141C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
NITIN DHARMENDRA	CHAND	SHARMA	CHAND	JAIN	JAIN	4775 VIJAI BHAWAN CHAR DARWAZA GHODHA NIKASH ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan		302002	14101-120141C	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
PANKAJ KSHITI	CHAND	SHARMA	CHAND	JAIN	JAIN	F-17, GOVIND DEV COLONY CHOUGAN STADIUM GANGOURI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302001	14101-120141C	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
AMAR RUCHIR	CHAND	SHARMA	CHAND	JAIN	JAIN	F-3, 640-641 RANI SATI NAGAR AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan		302019	14101-120141C	Amount for unpaid a	24 04-DEC										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor Details																DP ID-Client Id-		Date of Birth		Is the		Is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to	PAN	MON-YYYY	Adhaar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial	
															IFEP(DD-MON-YYYY)										
GRINDER		SINGH	NA			VILLAGE: MEHMOODPUR BASSI PATHANA BASSI DISTRICT: FATEHGARH SAHIB	INDIA	Punjab		140412		16403-120164C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
SHEO		PRASAD	LATE RAM		PRASAD	NEW GODOWN RAJENDRA PATH P.S. KOTWALI GAYA	INDIA	Jharkhand		823001		16403-120164C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
ANIL		KEDIA	NA			BASERA, 101/A GOSAIN BAGH TEKARI ROAD GAYA BIHAR	INDIA	Jharkhand		823001		16403-120164C	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1	
BRU	KUMAR	SINGH	DEO		SINGH	C/O M/S S.S. MEDICAL AGENCY OPP. ANANDI CINEMA, G.T. ROAD SASARAM, DIST - ROHTAS SASARAN	INDIA	Jharkhand		821115		16403-120164C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
ARCHANA		KUMARI	NA			V/O SANJAY Kr., PUSHPA VATIKA APP. FLAT NO.203 MAHESH NAGAR ROAD NO. 02 BORING ROAD PATNA BIHAR	INDIA	Bihar		800024		16403-120164C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
HARYAN		DAS	LATE G	P	MARTIN	WEST CHURCH ROAD SAHIB	INDIA	Haryana		823001		16403-120164C	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1	
DILARACHAND		DIWEDI	LATE	RAGHUNANDAN	DIWEDI	VILL- KATHDEHRU P.O.- GOTTPA, VIA- TAKIYA ROHTAS SASARAM	INDIA	Jharkhand		821115		16403-120164C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
SHREENATH		SINGH	LATE ATAL			VILL- SHIVNATH BIGHA P.O.- MADANPUR AURANGABAD	INDIA	Jharkhand		824208		16403-120164C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
PRAVIN	KUMAR	AGRAWAL	BHURA	MAL	AGRAWAL	C/O AGRAWAL BROTHERS CINEMA ROAD DEHRU ON SONE	INDIA	Jharkhand		821307		16403-120164C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
VISHNU		TULSYAN	SHANKAR	LAL		S/O SRI SHANKAR LAL TULSYAN MAIN ROAD CHATRA	INDIA	Jharkhand		825401		16403-120164C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
VIKAS		SHARMA	DINESH	KUMAR	GUPTA	C/O RAMA NIVAS BSAR TANKI GAYA	INDIA	Jharkhand		823001		16403-120164C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
SHARAD		SHARMA	SHARMA			URA, MAGADHI COLONY, CHANDNOTI GAYA	INDIA	Bihar		823001		16403-120164C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
PRADEEP		JAIN	LATE SH INDER	KUMAR	JAIN	GAUR HOUSE 77-SARASWATI KUNJ FIRST FLOOR, SECTOR-53, GURGAON	INDIA	Haryana		122002		16404-120164C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
RAVINDRA	SINGH	RAWAT	NA			VILL & P.O MOHABEWALA DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248002		16404-120164C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
SATYA	PAL	GOYAL	NA		GOYAL	RAILWAY ROAD, DOIWALA P.O. DOIWALA DEHRAADUN	INDIA	Uttar Pradesh		248001		16404-120164C	Amount for unpaid a	150	04-DEC-2025						FINAL	NO	NO	FY-1	
REKHA		GOYAL	LATE SRI RAMESH	PAL	GOYAL	RAILWAY ROAD DOIWALA DEHRADUN	INDIA	Uttar Pradesh		248140		16404-120164C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
PANKAJ		GOEL	GOEL	CHAND	GOEL	32, LANE C-15A TURNER ROAD CLEMENT TOWN DEHRADUN	INDIA	Uttar Pradesh		248002		16404-120164C	Amount for unpaid a	4.8	04-DEC-2025						FINAL	NO	NO	FY-1	
DINESH	SINGH	PANGTEY	DURGA	SINGH	PANGTEY	33 LANE-2, GAYATRI VIHAR VIJAY PARK EXTENSION DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248001		16404-120164C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
RAVINDRA		KUMAR	GURDAS	RAM	KUMAR	G-17, BADA CHOWK HAKIKAT NAGAR SAHARANPUR	INDIA	Uttar Pradesh		247001		16404-120164C	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1	
JINENDRA		KAMBOJ	NORTU	SINGH	SINGH	DEHRA DUN ROAD SAHARANPUR. SAHARANPUR	INDIA	Uttar Pradesh		247662		16404-120164C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
SUDHIR	KUMAR	KAMBOJ	MORTU	SINGH	SINGH	H.NO. 267, FATEHPUR BHADO BEHAT SAHARANPUR	INDIA	Uttar Pradesh		247662		16404-120164C	Amount for unpaid a	7.2	04-DEC-2025						FINAL	NO	NO	FY-1	
ANUR		MITTAL	SATPAL	SINGH	SINGH	H.NO. 267 FATEHPUR BHADO BEHAT SAHARANPUR	INDIA	Uttar Pradesh		247667		16404-120164C	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1	
ADHIR	KUMAR	MUKHERJI	SATPAL	MITTAL	MITTAL	70, SUBHASH ROAD DEHRADUN	INDIA	Uttar Pradesh		248001		16404-120164C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
AJAY	KUMAR	NAVNEET	MATTA	MATTA	MATTA	45-A, NEHRU COLONY DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248001		16404-120164C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
AJAY	KUMAR	SATYA	PAL			13/1 PARK ROAD NEAR HINDU NATIONAL SCHOOL DEHRADUN	INDIA	Uttar Pradesh		248001		16404-120164C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
ASHOK KUMAR	GUNVANTAL	PADEL	NA			38, KAILASH PURI BALLUPUR ROAD CANTT DEHRADUN	INDIA	Uttar Pradesh		248001		16404-120164C	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1	
ANILKUMAR	VITTHALDAS	SUGANDHI	NA			C/O,ASHOK ENTERPRISES, OPP.GOVIND CHAKALA PATEL WADI, NEAR LAWARIS BUS-STAND, VISNAGAR GUJARAT	INDIA	Gujarat		384315		16900-120169C	Amount for unpaid a	0.42	04-DEC-2025						FINAL	NO	NO	FY-1	
DAMYANTI	SATRA	DOSHI	NA			451,RAVIVAR PETH PUNE PUNE MAHARASHTRA	INDIA	Maharashtra		411002		16900-120169C	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1	
SUBHASH	NARAYAN	SANDHU	NARAYAN			7/34, SARASWATI SADAN L15, KESHAV NAGAR ROAD, MUMBAI MAHARASHTRA	INDIA	Maharashtra		400009		16900-120169C	Amount for unpaid a	150	04-DEC-2025						FINAL	NO	NO	FY-1	
VIPUL	SHOBHAGCHAND	DANI	NA			HOUSE NO.578, MAIN ROAD, PRAKASH KIRAN STORE, MUMBAI THANE	INDIA	Maharashtra		401503		16900-120169C	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1	
MANBIR		SALLUJA	NA			CIBACHS LTD ASHRIWAD C-57 1ST FLOOR AMRUT NAGAR GHATKOPAR MUMBAI MAHARASHTRA	INDIA	Maharashtra		400086		16900-120169C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
ANKIT		JAIN	NA			36, RELIABLE COLONY, IDGAH HILLS BHOPAL M.P.	INDIA	Madhya Pradesh		462001		17000-120170C	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1	
SANDEEP		DOSHI	NA			F-12, TOWER 12, TYPE-4, NBCC APARTMENTS, KIDWAL NAGAR EAST, SOUTH W DELHI SOUTH WEST DELHI MF	INDIA	Madhya Pradesh		462001		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
DEW	DAYAL	KALABURGI	NA			11 KUMAR COLONY MANDSOUR MP	INDIA	Madhya Pradesh		458002		17000-120170C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
PRAVEEN	CHANDRASHEKHAR	SHAH	NA			15B MACHIAI KA VAS PHALODI RAJASTHAN	INDIA	Rajasthan		342301		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
VIJAY	UMEDCHAND	SHAH	NA			C/O DR. KALABURGI MAHAVEER ROAD, BAGALKOT BAGALKOT KARNATAKA	INDIA	Karnataka		587101		17000-120170C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
NEELAM		BHATIA	NA			A-601, SMITA BUILDING, DR. AMB NEAR KALIDAS HALL, MULUND (WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400080		17000-120170C	Amount for unpaid a	1536	04-DEC-2025						FINAL	NO	NO	FY-1	
PRAKASH	PURSHOTTAM	SADHNANI	PURSHOTTAM		SADHNANI	105 FINE AVENUE NAYAPURA KOLAR BHOPAL M.P.	INDIA	Madhya Pradesh		462002		17000-120170C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
AMIT	D	JAIN	DINESH	LAL	JAIN	D/1,DWARKESH PARK, SAI BABA NAGAR, BORIVALI(WEST) MUMBAI	INDIA	Maharashtra		400092		17000-120170C	Amount for unpaid a	72	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJESH		MEHTA	DINESH		JAIN	25, GANESH GANJ, INDORE	INDIA	Madhya Pradesh		452002		17000-120170C	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJESH		MEHTA	MEHTA		JAIN	KANSARA KI GALLI, BANSWARA	INDIA	Madhya Pradesh		472001		17000-120170C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
MOHAMMAD		SIDDIQI	GENMAL		JAIN	AIRPORT ROAD, 142 VINODYACHAL NAGAR, INDORE INDORE	INDIA	Maharashtra		425004		17000-120170C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
RAVINDRA MOHAN	RATHI	HUF	NA			184-1, SADAR BAZAR, MUMDI GATE, MANDSAUR M. P.	INDIA	Madhya Pradesh		458001		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
ANUBHAV		KHANDELWAL	ANIL		KHANDELWAL	SADAR BAZAR TEKKI, SHIVPURI M. P.	INDIA	Madhya Pradesh		473551		17000-120170C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1	
RENU		RATHI	ANIL			H - 8, SHIVMOTI NAGAR, NAVLAKHA, INDORE	INDIA	Madhya Pradesh		452001		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
PIYUSH		SHANKAR	JOSEPH		JAIN	61/1, SATTEE MARG, UJJAIN M.P.	INDIA	Madhya Pradesh		456010		17000-120170C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1	
KAPIL	KUMAR	MEHTA	DURG		JAIN	JUNIPURA, GANPATI CHOUK, MANDSAUR	INDIA	Madhya Pradesh		458002		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
VINEET	KUMAR	GUPTA	AIIT		JAIN	101, DICCHWADA VARD-24, BANSWARA	INDIA	Rajasthan		327001		17000-120170C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1	
SANJEEV	RAMCHANDRA	MINTOO	TOLARAM		JAIN	C/O RAJA RAM & BROTHERS, STARCH FACTORY, MANDSAUR	INDIA	Madhya Pradesh		458001		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MADAN		DUGAR	RAMCHANDRA		DUGAR	BG ROAD, BEHIND DR. VIJAY JAIN, SHYAM NAGAR, GUNA GUNA	INDIA	Madhya Pradesh		473001		17000-120170C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
RITESH		BHATTAD	NA			67, GROUND FLOOR, NEW B J MARKET, JALGAON	INDIA	Maharashtra		425001		17000-120170C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
SHEELU		PATNI	VIWEK		PATNI	RAILWAY STATION ROAD, MANDSAUR M. P.	INDIA	Madhya Pradesh		458001		17000-120170C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1	
SACHIN		SOGANI	SURESH		SOGANI	103, NEM NAGAR, INDORE	INDIA	Madhya Pradesh		452009		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
RAJEEV		SHARMA	NA			78, SIDHARTH NAGAR, INDORE . INDORE	INDIA	Madhya Pradesh		452002		17000-120170C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1	
ASHOK	KUMAR	LAHOTI	MOHANLALI		LAHOTI	127, VIDYANAGAR, UJJAIN M. P.	INDIA	Madhya Pradesh		456010		17000-120170C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
MADAN	LAL	KANTHED	NA			N - 1/18, SCHEME NO. - 71, SEC. - C, INDORE	INDIA	Madhya Pradesh		452009		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
VINAY		CHAMARIA	PRHLAD		CHAMARIA	11, TILAK MARG, NAGDA M. P.	INDIA	Madhya Pradesh		456335		17000-120170C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1	
MANISH	KUMAR	VINAY	KUMAR		JAIN	OSWALWARA, BANSWARA RAJASTHAN	INDIA	Madhya Pradesh		327001		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
KISHAN		BHATTAR	NA			ONVY POLO UDHYOG LTD. SHAMGRAH	INDIA	Madhya Pradesh		458883		17000-120170C	Amount for unpaid a	75	04-DEC-2025						FINAL	NO	NO	FY-1	
DEEPIKA	KUMAR	MANDEV	KABOOL	CHAND	JAIN	BANIYA CHOUKE, SAHAR KILA ROAD, MANDSAUR	INDIA	Madhya Pradesh		458001		17000-120170C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1	
MANOJ		MANDEV	UMAPRASAD		MANDEV	170, NAYA BAZAR, JODHPUR RAJASTHAN	INDIA	Rajasthan		342301		17000-120170C	Amount for unpaid a	31.62	04-DEC-2025						FINAL	NO	NO	FY-1	
DEEPIKA	KUMAR	MANDEVI	NA			MORDEN SCHOOL KE SAMNE, SONI COLONY GUNA GUNA	INDIA	Madhya Pradesh																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																Birth(DD-		Investme		nt		shares		Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Proposed Date of transfer to	PAN	MON-	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	from	Year		
ANIKET	MANOHAR	INVESTOR LAST NAME	MANOHAR	VISHWANATH	NAGTILAK	RAJPUT CHAWL, ROOM NO.4 NEAR THAKORLI STATION THAKORLI (WEST) MUMBAI	INDIA	Maharashtra		421201	17500-120175C	Amount for unpaid a		1.8	04-DEC-2025						FINAL	NO	NO	FY-1		
ASHISH	HASAMUKHBHAI	PATEL	NA			95 CHANKYAPURI NR RLY FATAK GHATLODIA AHMEDABAD GUJARAT	INDIA	Gujarat		380061	17500-120175C	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
MIHIR	HARISH	THACKER	HARISH		THACKER	3/248, SHAHI BHADRA BLDG HINGWALA LANE, NEAR POPULAR LANE, GHATKOPUR (EAST) MUMBAI	INDIA	Maharashtra		400077	17500-120175C	Amount for unpaid a		180	04-DEC-2025							FINAL	NO	NO	FY-1	
PRAKASH	MAKAN	KADU	MAKAN		REKADU	AT-RAJPOST-WAKI, TAL-DAHANU DIST-THANE. THANE	INDIA	Maharashtra		401802	17500-120175C	Amount for unpaid a		93	04-DEC-2025							FINAL	NO	NO	FY-1	
RUPESH		KHANDDELWAL	NA			311, DURGA PLAZA 37, UNIVERSITY ROAD GUJAR MADHYA PRADESH	INDIA	Madhya Pradesh		456010	17500-120175C	Amount for unpaid a		150	04-DEC-2025							FINAL	NO	NO	FY-1	
RAMESH	S	BHUTTEWADKAR	SHATRUGHNA			SHIV SHAKTI SEVA SANGH OM COACHING CLASSES NEW GALTAM NAGAR-4, GOVANDI MUMBAI	INDIA	Maharashtra		400043	17500-120175C	Amount for unpaid a		3	04-DEC-2025							FINAL	NO	NO	FY-1	
KUGANATHAN	DEVIVANAYAKAM	NATHAN	DEVIVANAYAKAM			674, SWAMI, NAGAR, NR, RAILWAY STN. AMBERNATH (WEST) THANE	INDIA	Maharashtra		421501	17500-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
MAYURIBEN	KAUSHALBHAI	SOMAIYA	SOMAIYA		BHOIGILAL	NATVAR PARK HOUSING PARK MORBI RAJKOT	INDIA	Gujarat		363642	17500-120175C	Amount for unpaid a		18	04-DEC-2025							FINAL	NO	NO	FY-1	
HARPREETSINGH	MAHENDRASINGH	MISSION	NA			SOHANLAL MISHRA WARD FULCHUR ROAD GONDIA GONDIA	INDIA	Maharashtra		441601	17500-120175C	Amount for unpaid a		3	04-DEC-2025							FINAL	NO	NO	FY-1	
VEERESH		BAL	NA			DAYAL KUNI OPPOSITE ADARSH NAGAR NIJBABAD ROAD BUNDR UTTAR PRADESH	INDIA	Uttar Pradesh		246701	17500-120175C	Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1	
HARSHAL	HARISH	RAJWAR	NA			7/8, NARAYAN BUILDING, 2ND FLR G.D. AMBEKAR MARG, NAUGAON, DADAR (E), MUMBAI - 400014 MUMBAI MA	INDIA	Maharashtra		400014	17500-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
VIMAL	VINAYAK	TAKALE	VINAYAK			GL 3/13/1, EKTA CHS, PLOT NO 2 SECTOR - 6,NAVY MUMBAI NAVI MUMBAI	INDIA	Maharashtra		400701	17500-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
VINOD	MADHORAO	LANJEWAR	MADHORAO		SADASHIV	125/1, ABHYANKAR NAGAR, TUMSAR TUMSAR	INDIA	Maharashtra		441912	17500-120175C	Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1	
BALCHAND	F	SAMRIT	FATTU			46/2, SHASTRI NAGAR, TUMSAR TUMSAR	INDIA	Maharashtra		441912	17500-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
NAGESH	DINKAR	PAWAR	DINKAR			C-30, SECTOR - 8, VASHI, NAVI MUMBAI NAVI MUMBAI	INDIA	Maharashtra		400703	17500-120175C	Amount for unpaid a		1.5	04-DEC-2025							FINAL	NO	NO	FY-1	
ADITYA	KUMAR	UKEY	GORAKHADAS			VIVEKANAND WARD NO. 5 WAKASEONI	INDIA	Madhya Pradesh		481331	17500-120175C	Amount for unpaid a		3	04-DEC-2025							FINAL	NO	NO	FY-1	
SANTOSH	BAKSHESHWAR	JAISWAR	NA			ROOM NO. 379, MAHATMA PHULE NAGAR, JAUSAI, AMBARNATH MAHARASHTRA	INDIA	Maharashtra		421502	17500-120175C	Amount for unpaid a		30	04-DEC-2025							FINAL	NO	NO	FY-1	
KETAN	BHOIGILAL	BHATIA	BHOIGILAL		B	C-104, PAMAVATI NAGAR, NARODA AHMEDABAD	INDIA	Gujarat		382325	17500-120175C	Amount for unpaid a		90	04-DEC-2025							FINAL	NO	NO	FY-1	
RAJANI		R	NA			356/2, GURUKRUPA, DIXIT ROAD, DAVANGERE, DAVANGERE KARNATAKA	INDIA	Karnataka		577005	17500-120175C	Amount for unpaid a		24	04-DEC-2025							FINAL	NO	NO	FY-1	
MEENA	SUBHASH	AGRAWAL	NA			NEAR SARDAR PURA SCHOOL PHALODI DIST JODHPUR PHALODI RAJASTHAN	INDIA	Rajasthan		342301	17500-120175C	Amount for unpaid a		24	04-DEC-2025							FINAL	NO	NO	FY-1	
SHANTIDEVI		SAHARE	NA			438, SOHANLAL MISHRA WARD, GONDIA, DIST. BHANDARA, GONDIA MAHARASHTRA	INDIA	Maharashtra		441601	17500-120175C	Amount for unpaid a		0.06	04-DEC-2025							FINAL	NO	NO	FY-1	
JITENDRA	KUMAR	SAHARE	TAMLAL			CHATERA ROAD, WARD NO. 12, KATANGI, BALAGHAT, KATANGI	INDIA	Madhya Pradesh		481445	17501-120175C	Amount for unpaid a		3	04-DEC-2025							FINAL	NO	NO	FY-1	
ANIL	BRJMOHAN	MOHOTTA	MOHOTTA			JAIN MANDIR WARD, HIRANGSHAT	INDIA	Delhi	NEW DELHI			17501-120175C	Amount for unpaid a		3	04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		PATEL	VALJIBHAI			MANI BHAWAN, LAKADGANI, NAGPUR	INDIA	Maharashtra		440008	17501-120175C	Amount for unpaid a		1.2	04-DEC-2025							FINAL	NO	NO	FY-1	
RAKESH	VIJAYKUMAR	DONGAONKAR	VIJAYKUMAR			LIG COLONY,Q.NO 13/7 & 13/8 HASANBAG ROAD, NANDANWAN NAGPUR	INDIA	Maharashtra		440009	17501-120175C	Amount for unpaid a		0.6	04-DEC-2025							FINAL	NO	NO	FY-1	
BHAGYAPRAKASH		RAMTEKE	PRAKASH			CGM OFFICE, WANI AREA MQ 13,URJAGRAM, P/O TADALI CHANDRAPUR	INDIA	Maharashtra		442406	17501-120175C	Amount for unpaid a		0.6	04-DEC-2025							FINAL	NO	NO	FY-1	
CHANDRAKANT	MARUTI	HATWAR	NA			BOSE NAGAR TUMSAR MAHARASHTRA	INDIA	Maharashtra		441912	17501-120175C	Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1	
AMARLAL	TILUMAL	THUTHEJA	NA			HIWARI NAGAR NAGPUR MAHARASHTRA	INDIA	Maharashtra		440008	17501-120175C	Amount for unpaid a		146.82	04-DEC-2025							FINAL	NO	NO	FY-1	
NARESH	TILOKCHAND	BHANDARI	NA			603 SATYAM APPRTMENT 8 WARDHA ROAD DHANTOLI NAGPUR MAHARASHTRA	INDIA	Maharashtra		440012	17501-120175C	Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1	
BANWARI	HARINARAYANJI	MOR	HARINARAYANJI		MOR	137, RAJENDRA NAGAR, TUMSAR	INDIA	Maharashtra		441612	17501-120175C	Amount for unpaid a		1.56	04-DEC-2025							FINAL	NO	NO	FY-1	
SATISH	CHAGANLAL	TAORY	CHAGANLALJI			C/O. FACOR SHREERAM BHAWAN, TUMSAR, DIST.BHANDARA, TUMSAR	INDIA	Maharashtra		441912	17501-120175C	Amount for unpaid a		30	04-DEC-2025							FINAL	NO	NO	FY-1	
NILESH	VASANTRAO	PATIL	PATIL			PATIL NAGAR, AT NALWADI, WARDHA	INDIA	Maharashtra		442001	17501-120175C	Amount for unpaid a		0.6	04-DEC-2025							FINAL	NO	NO	FY-1	
PRABOOTH	KUMAR	JADAJI	DURLABHAJIBHAI			BEHIND HANUMAN NAGAR TUKUM, CHANDRAPUR	INDIA	Maharashtra		442401	17501-120175C	Amount for unpaid a		60	04-DEC-2025							FINAL	NO	NO	FY-1	
AMRISH	SHANKARRAO	SAWARKAR	NA			AMBARDEEP STONE CRUSHER 142, OM NAGAR NAGPUR MAHARASHTRA	INDIA	Maharashtra		440009	17501-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
MANOHARLAL	GULABCHAND	SULODHIA	GULABCHAND			35, BAJAJ NAGAR TALUKA- TUMSAR DIST- BHANDARA TUMSAR	INDIA	Maharashtra		441912	17501-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
SWAPNIL	BHUPENDRA	JOSHI	NA			23,SAMRUDHI NAGAR SEWAGRAM ROAD WARDHA MAHARASHTRA	INDIA	Maharashtra		442001	17501-120175C	Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1	
GANESH	VITHAL	GARUD	NA			289, H U D C O																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-		Amount		Proposed Date of transfer to				Date of Birth(DD-		is the		is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Transfered	Transfered	Transfered	PAN	MO-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial		
SANTOSH RAJU	KUMAR	MATTAR	JIWAN	DAS	MATTAR	127 - PITTIVARA PO. NAGOUR NAGOUR	INDIA	Rajasthan		341001		17701-1201776	Amount for unpaid a	1	04-DEC-2025								FINAL	NO	NO	FY-1		
SWATI		SHARMA	NA			HANUMAN JI KA MANDIR KHRBUJA MANDI M. D. ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan		302004		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
TAI MAHENDRA	KUMAR	MEHTA	LI MAHARAJ KUMAR	SINGH	JAIN	A-8 VIVEKANAMD COLONY NAYA KHERA NEAR VIHAR COLONY AMBABARI JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur			17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
YOGESH		AGARWAL	PRABHATI	LAL		3/33 , JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	Rajasthan		302004		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
GOPAL	LAL	AGARWAL	PRABHATI	LAL		S/O AJAY CHANDMALOO 66 BHUPA CHOWK NOKHA BIKANER	INDIA	Rajasthan		334803		17701-1201776	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1			
CHAIN	SUKH	BARATIYA	LATE SH	LAL		7 NAA-21 JAWAHAR NAGAR JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302004		17701-1201776	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1			
HARI	KISHAN	MAHESHWARI	RAM	GOPAL		247 , PARS CHAL ABU ROAD	INDIA	Rajasthan		307026		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
DINESH	SHARMA	AGARWAL	LATE SH	MANGILAL	AGARWAL	37 , MANSAROVAR COLONY SCHEME , KALWAR ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Alwar			17701-1201776	Amount for unpaid a	8.4	04-DEC-2025							FINAL	NO	NO	FY-1			
MANDI	KUMAR	LABHI	NA			2137 , DARQA MARKET JOHARI BAZAR JAIPUR JAIPUR	INDIA	Rajasthan		302003		17701-1201776	Amount for unpaid a	334.2	04-DEC-2025							FINAL	NO	NO	FY-1			
VISHNU		SINGH	HARI		SINGH	S/O PRAHLAD AGARWAL 3 VIKAS MARG MANSINGPURA TONK ROAD DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur			17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
ARVIND	LAL	KANKARIA	BAL		CHAND	H NO 351 RAI JI KA GHER CHANDI KITASAL OPP RAJASTHAN GOLDEN TRASPORT JAIPUR	INDIA	Rajasthan		303103		17701-1201776	Amount for unpaid a	48	04-DEC-2025							FINAL	NO	NO	FY-1			
KANHAIYA		DAGA	RADHA	KISHAN		SHAHUPURA DIST JAIPUR SHAHPURA RAJASTHAN	INDIA	Karnataka		560002		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
ANITA		SAKENA	NA			S/O HARI SINGH RAJPUROHIT SOKRA PERWA PALI	INDIA	Rajasthan		334803		17701-1201776	Amount for unpaid a	19.5	04-DEC-2025							FINAL	NO	NO	FY-1			
ANIS		NA	NA			9 WARD NO 9 NOKHA MANDI DIST -BIKANER NOKHA	INDIA	Rajasthan		302017		17701-1201776	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1			
NIDHI		BHUTRA	KISHAN	AVTAR		70 , SHIVA COLONY IMLI WALA PATHAK TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur			17701-1201776	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1			
MANAKA	DEVI	RANDER	NA			1/202 , VIDHYADHAR NAGAR JAIPUR JAIPUR RAJASTHAN	INDIA	Rajasthan		302018		17701-1201776	Amount for unpaid a	48	04-DEC-2025							FINAL	NO	NO	FY-1			
VASU	DEV	ASAWA	KRISHAN	AVTAR		33 , SHASHWAT CHAUDRA NAGAR NEAR RAILWAY CROSSING GOPAL PURA BY BPASS,TONK ROAD JAIPUR RAJASTHA	INDIA	Rajasthan		334803		17701-1201776	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1			
TARA	DEVI	PURSOTTAM	NA			W/O BABU LAL BHUTRA WARD NO-14 LAKHARA CHOWK NOKHA RAJASTHNA	INDIA	Rajasthan		341505		17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
SANTOSH		TIWARI	RADHE			B-14 , NEW COLONY KALWARA ROAD JHOTWARA JAIPUR RAJASTHAN	INDIA	Rajasthan		302012		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
PRITYA		TONGARIA	SITA	RAM		1696 OPP. TEMPLE OF GOPALJI KHAWAS JI KA RASTA JAIPUR	INDIA	Rajasthan		302002		17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
BHARTI	PRAKASH	AGARWAL	JUGAL	KISHORE		KHEIRA KI GALI PO -MARWAR MUNDWA DIST. NAGOUR NAGOUR	INDIA	Rajasthan	Jaipur	341026		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
JAI KALPANA		BHARGAVA	NA			3560 GOVIND RAY JI KA RASTA PURANI BASTI CHANDPOL BAZAR JAIPUR JAIPUR	INDIA	Uttar Pradesh	Basti			17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
KISHAN		LAL	KASHI			164, CHOTA TACTA WARD NO.23 TONK RAJASTHAN	INDIA	Orissa	Puri			17701-1201776	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1			
KRISHNA	KUMAR	GUPTA	NA			8-43 LN PURI H.K. MORE JAIPUR	INDIA	Rajasthan		302021		17701-1201776	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1			
SUNITA	DEVI	BANSAL	GUPTA	RAM	BABU	68 A NAND VIHAR AMRAPALI MARG VAISHALI NAGAR JAIPUR	INDIA	Rajasthan		305601		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
BHAVNISH		BAROT	NA			2090/4 RISHALA MANDI NASIRABAD	INDIA	Rajasthan		324007		17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
SHASHI	LAXMI	BHARDWAJ	ROSHAN	SINGH	DUGAR	CHODERY PARA KARAUJI KARAUJI	INDIA	Rajasthan		303303		17701-1201776	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1			
RAJ		KHICHA	SURAJ	NARAIN	JOSHI	ANKUR BHAWAN AMBALI ROAD ABUROAD SIROHI RAJASTHAN	INDIA	Rajasthan		307026		17701-1201776	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1			
MANISH	SHEKHAR	CHANDRA	SOHAN	LAL	KHICHA	126-129, SHANTI NAGAR NIMBAHERA NIMBAHERA	INDIA	Rajasthan		312601		17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
SUBASH	CHANDRA	GUPTA	NA			68, BHARDWAJ BHAWAN W NO-61, AMBABARI JAIPUR	INDIA	Rajasthan		302017		17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
RANI		BEGAM	NA			23, KHICHA MENSUNG VINOD NAGAR BEAWAR BEAWAR	INDIA	Rajasthan		305901		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
SUNIL	VAIBHAV	JAIN	SUBHASH	CHAND	JAIN	C/O BANSHIDHAR ST GORIDAS JUNA KERADI MARG BARMER RAJASTHAN	INDIA	Rajasthan		344001		17701-1201776	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1			
SUMAN	REENA	JAIN	MADAN	CHANDRA		115-117, SURYA NAGAR RISHI GALAY NAGAR, GALTA GATE, JAIPUR RAJASTHAN	INDIA	Rajasthan		302003		17701-1201776	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1			
RAM	BABU	CHANDAK	CHAND	CHANDAK		W/O ATA MOHAMMAD BARKAT KA BAGH KARAUJI KARAUJI RAJASTHAN	INDIA	Rajasthan		322241		17701-1201776	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1			
AMIT	CHAND	BHARKATYA	SHARMA	NA		H NO-1536, NEAR HALWAY SMITI SOTHALI WALON KA RASTA JOHRI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302003		17701-1201776	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1			
TIKAM		SHARMA	LAL	BOHRA	JAIN	25/05, KAVERI PATH MANSAROVAR, JAIPUR	INDIA	Rajasthan		302020		17701-1201776	Amount for unpaid a	162	04-DEC-2025							FINAL	NO	NO	FY-1			
RAKESH	KUMAR	TONK	NA			SUMAN SHARMA MUNI ASHRAM KE PASS MERTA NAGOUR	INDIA																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2021

DP Id-Client Id-																Date of Birth(DD-		is the							
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPF/PPF/MSY/YYY)	PAN	Month-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer From	Financial	
UMESH	KUMAR	SEWAG	AGARWAL	GOPAL	AGARWAL	S/O GOPAL DASS AGARWAL MOHATA CHOWK SADANI GALI BIKANER	INDIA	Rajasthan		334005	17701-120177K	17701-120177K	Amount for unpaid a	42	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SUBHASH	KUMAR	CHAND	NA	NA	AGARWAL	mohan kunj out side gopagate Bikaner Bikaner BIKANER RAJASTHAN	INDIA	Rajasthan		334005	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
ARCHANA	DEVI	KARNANI	NATWAR	LAL	KARNANI	4/223 MUKTA PRASAD COLONY . BIKANER RAJASTHAN	INDIA	Rajasthan		334001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
LILA	KUMAR	KARNANI	NATWAR	LAL	KARNANI	W/O NATVER LAL KAMANI MOHTA CHOWK BIKANER BIKANER	INDIA	Rajasthan		334005	17701-120177K	17701-120177K	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
MINAKSHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	C/O MANAK CHAND KESHI CHAND MUKIM BOTHRA MOHALLA . BIKANER RAJASTHAN	INDIA	Rajasthan		334005	17701-120177K	17701-120177K	Amount for unpaid a	4	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
GEETA	KUMAR	KARNANI	NATWAR	LAL	KARNANI	C/O KANLA VILLA RANI BAZAR BE FORE CHOPRA KATLA . BIKANER RAJASTHAN	INDIA	Rajasthan		334005	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
PRABHA	KUMAR	KARNANI	NATWAR	LAL	KARNANI	8 323 KANTA KHATURI COLONY NEAR SANSKAR SADAN . BIKANER	INDIA	Rajasthan		334005	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SHASHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	GARG KUTIR, B-NARAYAN GATE, BHARATPUR	INDIA	Rajasthan		321001	17701-120177K	17701-120177K	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
RAJESH	KUMAR	KARNANI	NATWAR	LAL	KARNANI	C/OMAHENDRA BHUSHAN JUDGE HOUSE, NR. KAMISEN DHARMASALA, KOTWALI ROAD, BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
KUNESH	KUMAR	KARNANI	NATWAR	LAL	KARNANI	W/O SH MANOJ KUMAR A-37, JAWAHAR NAGAR, BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001	17701-120177K	17701-120177K	Amount for unpaid a	42	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SATISH	CHAND	KARNANI	NATWAR	LAL	KARNANI	W/5 BUDDHA RAM BABU LAL AZAD MANDI, BAYANA, RAJASTHAN	INDIA	Rajasthan		321401	17701-120177K	17701-120177K	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
NEERAJ	DAYAL	KARNANI	NATWAR	LAL	KARNANI	S/O SH. RAJENDRA PRASAD BADA BAZAR, SARFAA BAZAR, DESE (DIST BHARATPUR) RA	INDIA	Rajasthan		321203	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
MOOL	CHAND	KARNANI	NATWAR	LAL	KARNANI	PATWARI ROAD, J. K. VASTU KENDRA KE PASS, SUBHASH NAGAR, BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
ABHINAV	KUMAR	KARNANI	NATWAR	LAL	KARNANI	W/O MUKESH JAIN WARD NO 7 BARODA MED LAXMANGARH BARODAMEDAO ALWAR	INDIA	Rajasthan		321001	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
KUNESH	KUMAR	KARNANI	NATWAR	LAL	KARNANI	PATODIYA TRADING CO. NEW MANDI . BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
NATHU	LAL	KARNANI	NATWAR	LAL	KARNANI	104-PRAJAPATI BHAWAN KE PAS WARD NO.-15 DARIBA BIDASAR BIDASAR	INDIA	Rajasthan		331501	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
LILA	DEVI	KARNANI	NATWAR	LAL	KARNANI	A 308 NEHRU RESIDENCY NEHRU COLONY THATIPUR GWALIOR GIDAR GIDAR	INDIA	Madhya Pradesh		474002	17701-120177K	17701-120177K	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
USHA	DEVI	KARNANI	NATWAR	LAL	KARNANI	RAM SALES KOTHI WALE, KHANDA ROAD , BHIND	INDIA	Madhya Pradesh		474009	17701-120177K	17701-120177K	Amount for unpaid a	22.8	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
AMITA	DEVI	KARNANI	NATWAR	LAL	KARNANI	IN FRONT OF ALANKAR HOTEL, HOSPITAL ROAD, LASHKAR, GWALIOR	INDIA	Madhya Pradesh		474001	17701-120177K	17701-120177K	Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
RAJESH	KUMAR	KARNANI	NATWAR	LAL	KARNANI	C/O BINOD JAIN GRAHAM BAZAR WARD PART DIBRUGARH DIBRUGARH DIST : TINSUKIA DOOMDOOMA	INDIA	Assam		786001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
PRIYANKA	GYAN	CHAND	GANDHI	ANIL	KUMAR	C/O MR. DHARMENDRA PERIWAL WOOD ROAD, P.O.: DOOMDOOMA DIST : TINSUKIA DOOMDOOMA	INDIA	Assam		786151	17701-120177K	17701-120177K	Amount for unpaid a	150	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SHASHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	NEW MARKET FANCY BAZAR, GUWAHATI ASSAM	INDIA	Assam		781001	17701-120177K	17701-120177K	Amount for unpaid a	546	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
AMIT	KUMAR	KARNANI	NATWAR	LAL	KARNANI	NATUN PARA R. K. MISSION ROAD NEAR NETAJI GODOVIN BONGAIGAON	INDIA	Assam		783380	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
HATHI	SINGH	SEKHAWAT	KARAN	KUMAR	AGARWALA	C/O ASHOK KR. TALLUKAR NEW COLONY RLY QTR NO. 340/A BONGAIGAON	INDIA	Assam		783380	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
PRINCE	KUMAR	KARNANI	NATWAR	LAL	KARNANI	S/O KARAN SINGH NAVHAL COLONY RATANGARH CHOURAHA WARD NO 09 SALASAR SUJANGARH CHURU	INDIA	Rajasthan		331506	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
NISHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	C/O PAWAN KUMAR AGARWALA WARD NO 2 BILASIPARA DHUBRI DHUBRI	INDIA	Assam		783348	17701-120177K	17701-120177K	Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
KAPOR	CHAND	GANDHI	ANIL	KUMAR	RAJ	W/O DEEPAK BARBIDA PLOT NO -124 FLAT NO-103 SAI SHARNAM APPARTMANT ROHINI NAGAR JAGATPURA JAIPUR	INDIA	Rajasthan		302015	17701-120177K	17701-120177K	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
MINMOHAN	LALIT	PRIYANKA	GYAN	CHAND	GANDHI	NALA SHEESH GRAN NEAR GOPAL TALUKES ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SHASHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	CHANDRA BHAWAN LAL GATE . ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
RAJESH	KUMAR	KARNANI	NATWAR	LAL	KARNANI	267, SCHEME NO.1 . ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
AMIT	KUMAR	KARNANI	NATWAR	LAL	KARNANI	KUND MOHALLA ,JHALANYO KI GALI GOVIND DEV JI BAZAR ,RAJ GARRH ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
HATHI	SINGH	SEKHAWAT	KARAN	KUMAR	AGARWALA	CHITAVAN KI GALI HOUSE NO 07 ALWAR ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
PRINCE	KUMAR	KARNANI	NATWAR	LAL	KARNANI	W/O GYAN CHAND GANDHI POLICE LINE KE PASS CHITWAN KI GALI ALWAR RAJASTHAN	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
NISHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	C/790, ARARATHI VIHAR . ALWAR RAJASTHAN	INDIA	Rajasthan		302001	17701-120177K	17701-120177K	Amount for unpaid a	25	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
KAPOR	CHAND	GANDHI	ANIL	KUMAR	RAJ	90 SCHEME NO 8 EXTENSION GANDHI NAGAR ALWAR ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
MINMOHAN	LALIT	PRIYANKA	GYAN	CHAND	GANDHI	C-33 HASAN KHAN MENTION NAGAR ALWAR ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SHASHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	HOUSE NO- 156 VILL:- RAMGARH . ALWAR RAJASTHAN	INDIA	Rajasthan		301026	17701-120177K	17701-120177K	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
AMIT	KUMAR	KARNANI	NATWAR	LAL	KARNANI	VIVEKANAND NAGAR SECTOR NO. 4 . ALWAR RAJASTHAN	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
HATHI	SINGH	SEKHAWAT	KARAN	KUMAR	AGARWALA	HOUSE NO 28 KALA KUAN SOUTH WEST BLOCK ALWAR ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
PRINCE	KUMAR	KARNANI	NATWAR	LAL	KARNANI	S/O, N.E.B. HOUSING BOARD, ALWAR RAJASTHAN	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	42	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
NISHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	MEHTAB SINGH KA NOHARA PREM NAGAR MANDIR KE SAMNE ALWAR RAJASTHAN	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	42	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
KAPOR	CHAND	GANDHI	ANIL	KUMAR	RAJ	284,HAZARI KA MOHALLA ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
MINMOHAN	LALIT	PRIYANKA	GYAN	CHAND	GANDHI	MOHALLA BHARMCHARI NEAR ASHOKA TALUKES . ALWAR	INDIA	Rajasthan		301001	17701-120177K	17701-120177K	Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SHASHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	A-66 JAGDAMBIA COLONY BEHIND MAHENDRA BAL NIKETAN SCHOOL AMBAMBARI JAIPUR RAJASTHAN	INDIA	Rajasthan		302023	17701-120177K	17701-120177K	Amount for unpaid a	150	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
AMIT	KUMAR	KARNANI	NATWAR	LAL	KARNANI	606 BAIKWA MOHALLA GADHI SAWARI RAM TH BIKANER ALWAR RAJASTHAN	INDIA	Rajasthan		301413	17701-120177K	17701-120177K	Amount for unpaid a	90	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
HATHI	SINGH	SEKHAWAT	KARAN	KUMAR	AGARWALA	WARD NO. 3 GIRRAJ NAGAR AUTO BANK KE PICHE BAGAWAT KSHANGARH JAIPUR REINWAL RAJASTHAN	INDIA	Rajasthan		303603	17701-120177K	17701-120177K	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
PRINCE	KUMAR	KARNANI	NATWAR	LAL	KARNANI	35 DADHICH BAS W.NO. 31 SUJANGARH SUJANGARH RAJASTHAN	INDIA	Rajasthan		331507	17701-120177K	17701-120177K	Amount for unpaid a	300	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
NISHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	84 SHIV MANDIR WARD NO 2 SUJANGARH RAJASTHAN	INDIA	Rajasthan		331507	17701-120177K	17701-120177K	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
KAPOR	CHAND	GANDHI	ANIL	KUMAR	RAJ	101 MAN HIRAPURJ NAGAR WARD NO. 3 HIRAPURA JAIPUR RAJASTHAN	INDIA	Rajasthan		302021	17701-120177K	17701-120177K	Amount for unpaid a	6.3	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
MINMOHAN	LALIT	PRIYANKA	GYAN	CHAND	GANDHI	26/45, DURGESH SADAN AGRASEN NAGAR DELWARA ROAD BEAWAR RAJASTHAN	INDIA	Rajasthan		305901	17701-120177K	17701-120177K	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
SHASHI	KUMAR	KARNANI	NATWAR	LAL	KARNANI	302 YASH APARTMENT MAHUVIA MAHUVIA RAJASTHAN	INDIA	Gujarat		364290	17701-120177K	17701-120177K	Amount for unpaid a	54	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
AMIT	KUMAR	KARNANI	NATWAR	LAL	KARNANI	RAMPURA GUNDA KA BALJA TEH BEAWAR AJMER BEAWAR	INDIA	Gujarat		305901	17701-120177K	17701-120177K	Amount for unpaid a	4.8	04-DEC-2025		FINAL	NO	NO	NO	NO	FINAL	NO	NO	FY-1
HATHI	SINGH	SEKHAWAT	KARAN	KUMAR	AGARWALA	13 SUNDAR NAGAR RAJ BHAWAN ROAD CIVIL LINES JAIPUR RAJASTHAN	INDIA	Rajasthan		302006	17701-120177K	17701-120177K	Amount for unpaid a												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor																Date of Birth(DD-MON-YYYY)		Investment		is the shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	at transfer	Investment	shares	Financial	
SHIVAJIBHAI	ANABHAI	DANGAR	RANABHAI	DANGAR	DANGAR	SHRI HARI SOCIETY MAVDI PLOT RAJKOT	INDIA	Gujarat		360002		18000-120180C	Amount for unpaid a	360002	3 04-DEC-2025			NO	NO	FY-1	
KAUSHIK	RAMESHBHAI	MAKAWANA	RAMESHBHAI	MAKAWANA	MAKAWANA	PRERAK OPP HATHIKHANA STREET NO 6 HATHIKHANA MAIN ROAD RAJKOT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
DIVYESH	MANSUKHBHAI	AKBARI	MANSUKHBHAI	AKBARI	MAKAWANA	SHIVANJALI PAN, BHAKTIDHAM APP DAMJI PARA MAIN ROAD BEHIND RAIYA TELEPHONE EXE RAJKOT	INDIA	Gujarat		360005		18000-120180C	Amount for unpaid a	360005	6 04-DEC-2025			NO	NO	FY-1	
VACHHANI	ALPESH	R	ALPESH	R	AKSHIBHAI	PANELI ROAD NEAR SAHAKARI MILL DIST RAJKO KOLKI	INDIA	Gujarat		360470		18000-120180C	Amount for unpaid a	360470	12 04-DEC-2025			NO	NO	FY-1	
BHARATKUMAR	PRABHUDAS	SONEJA	PRABHUDAS	SONEJA	AKSHIBHAI	KHATWAD KABIR SERI RAJKOT GUJARAT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	18 04-DEC-2025			NO	NO	FY-1	
ALPESH	THAKARISHIBHAI	DOBARIJA	THAKARISHIBHAI	DOBARIJA	AKSHIBHAI	KHODIYAR KRUPA NEW RADHA NAGAR 1 BOLBALA MARG DEHBAR ROAD SOUTH BHATTINAGAR RAJKOT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
PRABHABEN	RAMNIKAL	ZALAVADIA	RAMNIKAL	ZALAVADIA	AKSHIBHAI	C/O RAMNIKAL B ZALAVADIA NEW MAHAVIR NAGAR STREET NO 2 LAXMIUPARK BLOCK-3 GANDHIGRAM RAJKOT G	INDIA	Gujarat		360005		18000-120180C	Amount for unpaid a	360005	18 04-DEC-2025			NO	NO	FY-1	
MAYURIBEN	KALPITBHAI	SANGHVI	KALPITBHAI	SANGHVI	AKSHIBHAI	SHRI KALP 3 DHRUV NAGAR B/H AMRA PALI CINEMA OPP RATIYA HANUMAN TEMPAL RAIYA ROAD RAJKOT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
JAYSHYKHBHAI	MADHAVJIBHAI	GHODASARA	MADHAVJIBHAI	GHODASARA	GHODASARA	UMA BHAVAN 2 MADHAV VATIKA 2 B/H EGALE RESIDENCY 150FT RING ROAD MAVDI RAJKOT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	9 04-DEC-2025			NO	NO	FY-1	
SURENDRA	JAMNADAS	ADESHARA	JAMNADAS	ADESHARA	GHODASARA	IN MAGHADIVA CHAMBERS RAIYA NAKA ROAD RAJKOT GUJARAT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
SAVIBHAI	DAYABHAI	PADMANANI	DAYABHAI	PADMANANI	GHODASARA	HARIDWAR KRUSHNA NAGAR B/H BUS STATION GONDAL	INDIA	Gujarat		360311		18000-120180C	Amount for unpaid a	360311	18 04-DEC-2025			NO	NO	FY-1	
JAGRUTI	VISHNUPRASAD	JHALA	VISHNUPRASAD	JHALA	GHODASARA	UPMANVYU BANK OF BARODA SOCIETY AIR PORT ROAD RAJKOT	INDIA	Gujarat		360007		18000-120180C	Amount for unpaid a	360007	3 04-DEC-2025			NO	NO	FY-1	
PARTHIV	PRAVINBHAI	GANATRA	PRAVINBHAI	GANATRA	GHODASARA	MAIYA SHRI NATH PARK KALAWAD ROAD RAJKOT	INDIA	Gujarat		360005		18000-120180C	Amount for unpaid a	360005	30 04-DEC-2025			NO	NO	FY-1	
JITENDRA	NATHALAL	PARMAR	NATHALAL	PARMAR	GHODASARA	OM CHAMUNDA MALAVIYANAGAR MAIN ROAD BH PDM COLLEGE OPP IOB BANK POSTAL COLONY RAJKOT GUJARAT	INDIA	Gujarat		360002		18000-120180C	Amount for unpaid a	360002	6 04-DEC-2025			NO	NO	FY-1	
SAROJBEN	JITENDRA	PARMAR	JITENDRA	PARMAR	GHODASARA	OM CHAMUNDA MALAVIYANAGAR MAIN ROAD OPP MALAVIYA POLICECHOWKY B/H P D M COLLEGE GONDAL ROAD RAJ	INDIA	Gujarat		360002		18000-120180C	Amount for unpaid a	360002	30 04-DEC-2025			NO	NO	FY-1	
VIJAY	KARSHANBHAI	JADAV	KARSHANBHAI	JADAV	GHODASARA	MAYANI NAGAR NR PRADIP PROVIDITION NANA MAVA ROAD RAJKOT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
KISHORBHAI	DAYABHAI	BUDISTROEV	DAYABHAI	BUDISTROEV	GHODASARA	AASHI DOSH 10 SHIVNAGAR H J DOSHI HOSPITAL MAIN RD RAJKOT GUJARAT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	6 04-DEC-2025			NO	NO	FY-1	
VISHAL	KANTILAL	SACHALA	KANTILAL	SACHALA	GHODASARA	1/9 VASUHALI NAGAR NEAR PTEL PAN MANGLAM RAJKOT GUJARAT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
JIGAR	PRAVINCHANDRA	ADATIYA	PRAVINCHANDRA	ADATIYA	GHODASARA	ISHAVASHYAM ASHAPURA ROAD AKSHARDHAM SOCIETY GONDAL	INDIA	Gujarat		360311		18000-120180C	Amount for unpaid a	360311	6 04-DEC-2025			NO	NO	FY-1	
PANKAJ	PUSHKARRAI	JOSHI	PUSHKARRAI	JOSHI	GHODASARA	E/302 ADITYA HEIGHTS SADHU VASVANI ROAD JAY GOPAL CHOWK RAJKOT GUJARAT	INDIA	Gujarat		360005		18000-120180C	Amount for unpaid a	360005	6 04-DEC-2025			NO	NO	FY-1	
CHETANBHAI	GUNVANTBHAI	VYAS	GUNVANTBHAI	VYAS	GHODASARA	1-NILKANTH PARK BLOCK NO-E/37/1 RAJKOT GUJARAT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	3.6 04-DEC-2025			NO	NO	FY-1	
AMIT	JAGDISHBHAI	VAGHELA	JAGDISHBHAI	VAGHELA	GHODASARA	GAYATRI KRUPA JIVANTIKA NAGAR MAINR ROAD GANDHI GRAM RAJKOT GUJARAT	INDIA	Gujarat		360007		18000-120180C	Amount for unpaid a	360007	6 04-DEC-2025			NO	NO	FY-1	
JAYANTILAL	K	SOMANI	JAYANTILAL	SOMANI	GHODASARA	RASUBHA COLONY BAIRANG NAGAR ADAMI ROAD JASDAN GUJARAT	INDIA	Gujarat		360050		18000-120180C	Amount for unpaid a	360050	9 04-DEC-2025			NO	NO	FY-1	
PAPALIYA	BHARATBHAI	RANCHODHBHAI	RANCHODHBHAI	NA	GHODASARA	TO MANCHARPUR - 1 JAMNAGAR ROAD TA & DIST RAJKOT RAJKOT GUJARAT	INDIA	Gujarat		360006		18000-120180C	Amount for unpaid a	360006	15 04-DEC-2025			NO	NO	FY-1	
HEMANGI	RASIK	RUPAREL	RASIK	RUPAREL	GHODASARA	VEDANT B3/1 KAILASH NAGAR B/H HARIA COLLEGE NR JAKAT NAKA JAMNAGAR GUJARAT	INDIA	Gujarat		361004		18000-120180C	Amount for unpaid a	361004	6 04-DEC-2025			NO	NO	FY-1	
PRAKASH	SHANTILAL	VASHA	SHANTILAL	VASHA	GHODASARA	INDRAPRASTH 201 SWASTIK SOCIETY NEAR SWASTIK GARDEN JAMNAGAR GUJARAT	INDIA	Gujarat		361008		18000-120180C	Amount for unpaid a	361008	120 04-DEC-2025			NO	NO	FY-1	
YOGESHKUMAR	MATHURADAS	RATANDHAYRA	MATHURADAS	RATANDHAYRA	KAKKAD	BLOCK NO 104 MEHTA COMPLEX 2 TIRUPATINAGAR HANUMAN MADHI RAIYA ROAD RAJKOT GUJARAT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	12 04-DEC-2025			NO	NO	FY-1	
HARIT	CHANDRESHBHAI	KAKKAD	CHANDRESHBHAI	KAKKAD	KAKKAD	D 601 SWAPNEEL ELYSIUM GALA GYMCHANA ROAD OPP SOBO CENTER SOUTH BOPAL AHMEDABAD	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	6 04-DEC-2025			NO	NO	FY-1	
GOVINDBHAI	KYADA	NA	KYADA	NA	KAKKAD	NR KANYA CHHATRALAY AT JAM KANDORNA VIL JAM KANDORNA JAM KANDORNA GUJARAT	INDIA	Gujarat		360005		18000-120180C	Amount for unpaid a	360005	1.2 04-DEC-2025			NO	NO	FY-1	
PUSHPABEN	HASMUKHBHAI	LADANI	HASMUKHBHAI	LADANI	KAKKAD	C/404 AARYA SHRI 2 AMBIA TOWN SHIP NR SPEEDWELL PARTY PLOT NANA MAVA ROAD RAJKOT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	54 04-DEC-2025			NO	NO	FY-1	
BALKRISHNA	CHUNILAL	KARIYA	CHUNILAL	KARIYA	KAKKAD	ANJANI PARK PLOT NO 10/8 RAIYA ROAD NEAR VASUNDHARA SCHOOL RAJKOT GUJARAT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	12 04-DEC-2025			NO	NO	FY-1	
PARSANA	DHIRUBHAI	RATNABHAI	DHIRUBHAI	RATNABHAI	KAKKAD	3 NEW MARUTI PARK SOCIETY NEAR KINJAL MAKAN OPP ALAP HERITEJ KALAWAD ROAD RAJKOT	INDIA	Gujarat		360005		18000-120180C	Amount for unpaid a	360005	7.5 04-DEC-2025			NO	NO	FY-1	
SANDEEP	MAHESHBHAI	JOSHI	MAHESHBHAI	JOSHI	KAKKAD	STUTI BLOCK NO 138 GUNATTI NAGAR ST NO 7 BH PDM COLLAGE GONDAL ROAD RAJKOT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	6 04-DEC-2025			NO	NO	FY-1	
JITENDRA	NANJIBHAI	AKBARI	NANJIBHAI	AKBARI	KAKKAD	RAJ NAGAR SARU SECTION ROAD OPP SHIVAM BUNGLOW JAMNAGAR GUJARAT	INDIA	Gujarat		361006		18000-120180C	Amount for unpaid a	361006	6 04-DEC-2025			NO	NO	FY-1	
GIRIRASINH	MANHARSINHJI	JHALA	MANHARSINHJI	A	JHALA	MARUTINAGAR 2 SHIVAM AIR PORT ROAD NR TIRTH APPARTMENT RAJKOT	INDIA	Gujarat		360001		18000-120180C	Amount for unpaid a	360001	60 04-DEC-2025			NO	NO	FY-1	
ATUL	TRAMKIBHAI	RATNOTAR	TRAMKIBHAI	RATNOTAR	KAKKAD	ASHUTOS 5/A SUGAM SOCIETY NEAR MODI BHARAD SCHOOL AKSHAR MARG RAJKOT GUJARAT	INDIA	Gujarat		360004		18000-120180C	Amount for unpaid a	360004	36 04-DEC-2025			NO	NO	FY-1	
HARSHABEN	RAJESHBHAI	RAJESHBHAI	RAJESHBHAI	RAJESHBHAI	KAKKAD	MADHAV NEW PAPAIYAWADI 2 OPP DOSHI HOSPITAL K G ROAD NAVLANAGAR VEDVADI RAJKOT	INDIA	Gujarat		360005		180									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-	Account		Amount	Proposed Date of transfer to		Date of		is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Investment	nt	transfer	Financial				
YYYY)																		YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
AMIT		CHAWLA	NA			GUPTA	BHUSHAN LTD SEVOK ROAD SALLUGAR SILIGURI SILIGURI West Bengal	INDIA	West Bengal		734001		18600-120186G Amount for unpaid a		3.36 04-DEC-2025							FINAL	NO	NO	FY-1
AMIT		CHAWLA	KRISHAN	KUMAR		CHAWLA	D 266 GROUND FLOOR BLOCK D ANAND VIHAR EAST DELHI DELHI	INDIA	Delhi		110095		18600-120186G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
CHHANALAL	JAGJIVANDAS	PARMAR	JAGJIVANDAS	P		PARMAR	ANAND PARK SURENDRA NAGAR SURENDRA NAGAR	INDIA	Gujarat		363001		18600-120186G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
BABURAO	BHIKAJI	JADHAV	BHIKAJI			MAHALU	AT POST SAWKI TAL DEOLA NASHIK	INDIA	Maharashtra		423301		18600-120186G Amount for unpaid a		5,1 04-DEC-2025							FINAL	NO	NO	FY-1
JEJUNDEEP		AWALE	JACOB			AWALE	SHAHAI NAGAR AZI BAUG R C MARG CHEMBUR MUMBAI	INDIA	Maharashtra		400074		18600-120186G Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
SHALESH	CHANDRAKANT	CHANDANE	CHANDANE			CHANDANE	3 PRAMOD NIWAS CHS OPP SHANKAR MANDIR OLD BELAPUR RD KALWA - WEST THANE	INDIA	Maharashtra		400605		18600-120186G Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		SATAK	RISHIKESH			SATAK	101 GOODWILL SADAN SECTOR 12B PLOT 73 KOPARKHARINE NAVI MUMBAI	INDIA	Maharashtra		400709		18600-120186G Amount for unpaid a		2,1 04-DEC-2025							FINAL	NO	NO	FY-1
MAHENDRA	LALI	BHANUSHALI				BHANUSHALI	PARERA CHAWL R NO 2 RAWAL PADA S N DUBE ROAD DAHSAR EAST MUMBAI	INDIA	Maharashtra		400668		18600-120186G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
YOOSAF	V	K	KUNHAHAMMED				CHAKKIYAMPARAMBIL HOUSE OTTAPILAVU PERUMPIALAVU THRISSUR	INDIA	Kerala		680519		18600-120186G Amount for unpaid a		1,2 04-DEC-2025							FINAL	NO	NO	FY-1
VIRENDRA	BABULAL	SHAH	BABULAL			DAHAYBHAI	308 OMSHREE AVENUE FLAT NR RAMESHWAR SCHOOL VEJALPUR GAM AHMEDABAD AHMEDABAD	INDIA	Gujarat		380051		18600-120186G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
MOHD	YOUSUF	BHAI	KHAIL			SHAH	NOORPOORA AWANTIPORE AWANTIPORE PILWAMA AWANTIPORA AWANTIPORA	INDIA	Jammu & Kashmir		192112		18600-120186G Amount for unpaid a		42 04-DEC-2025							FINAL	NO	NO	FY-1
NARAYAN	GOVINDA	PATIL	GOVINDA			PATIL	MHADDA COLONY LIG NO 28 BACK OF NAVRE NAGAR MORIVALI ROAD AMBERNATH	INDIA	Maharashtra		421501		18600-120186G Amount for unpaid a		0,06 04-DEC-2025							FINAL	NO	NO	FY-1
RAGHUBIR	SINGH	KHATAK	SUBE			KHATAK	ALLAHABAD BANK ROBERTS GANI SONEBHADRA	INDIA	Uttar Pradesh		231216		18600-120186G Amount for unpaid a		27 04-DEC-2025							FINAL	NO	NO	FY-1
MUJEEB	RAHIMAN	PULLAT	KUNHIMARAKKAR			P	KVTTIPULIKKAL H ACHANAMBALAM KANNAMANGALAM PO VENGARA MALAPPURAM	INDIA	Kerala		676318		18600-120186G Amount for unpaid a		0,6 04-DEC-2025							FINAL	NO	NO	FY-1
SANT	RAJ	MAURYA	LAKHAN			MAURYA	TYPE III (4)-204 I.E.T. CAMPUS SITAPUR ROAD LUCKNOW	INDIA	Uttar Pradesh		226021		18600-120186G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SURESH	SHANKAR	CHOUGULE	SHANKAR			CHOUGULE	ROOM NO 2 MARUTI LAWATE CHAWL P P DAIS COMPOUND NATWAR NAGAR ROAD NO 1 JOGESHWARI E MUMBAI	INDIA	Maharashtra		400060		18600-120186G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
PRASANNA	GAJANAN	ENDOLE	GAJANAN			ENDOLE	19 SHAHU NAGAR BULDANA	INDIA	Maharashtra		443001		18600-120186G Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
DEEP		KUR	JASWINDER			SINGH	JASWINDER SYNTHETICS GAURI SHANKER KATRA MUGHALSARAI MUGHALSARAI,CHANDAUJI	INDIA	Uttar Pradesh		232101		18600-120186G Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
SURYA	PRAKASH	KHARE	GUR SARAN			LAL	59 A UDAYAN MAHANAGAR PART 2 BAREILLY BAREILLY	INDIA	Uttar Pradesh		231219		18600-120186G Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
RAM	RATI	DEVI	NA				RAM MANDIR COLONY ROAD OBRA - SONEBHADRA Uttar Pradesh	INDIA	Uttar Pradesh		231219		18600-120186G Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMMAD	HASAN	NA					ABDULLAPUR, AKABARPUR - AMBEDKAR NAGAR Uttar Prad	INDIA	Uttar Pradesh		224122		18600-120186G Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
AMIT	GUPTA	VIJAY	KUMAR			GUPTA	311/1, RAVI NAGAR - MUGHALSARAI	INDIA	Uttar Pradesh		232101		18600-120186G Amount for unpaid a		0,24 04-DEC-2025							FINAL	NO	NO	FY-1
FAROOQ	AMIR	NA					GARIEND KHURED BUDGAM Jammu & Kashmir	INDIA	Jammu & Kashmir		191111		18600-120186G Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH	MOTIRAM	PAWAR	NA				C/28 ROOM NO 1 3/6 BARVE NAGR GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400086		18600-120186G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH	KUMAR	SINGH	CHHOTTE			SINGH	C/O DR S N SHARMA TEACHERS QUARTER GAYA COLLEGE GAYA	INDIA	Jharkhand		823001		18600-120186G Amount for unpaid a		2,4 04-DEC-2025							FINAL	NO	NO	FY-1
SHARAD	KUMAR	BAJAJ	NAVIT			DAS	BAJAJ	INDIA	Madhya Pradesh		450331		18600-120186G Amount for unpaid a		0,9 04-DEC-2025							FINAL	NO	NO	FY-1
PRAKASHKUMAR	MAGANLAL	PATEL	NA				10 KEDARNATH SOCIETY VISNAGAR RD MEHSANA GUJARAT	INDIA	Gujarat		384001		18600-120186G Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
RAJIVE	KUMAR	JAIN	NARENDAR			KUMAR	JAIN KUNI NAGAR COLONY G T ROAD KHATAULI	INDIA	Uttar Pradesh		251201		18600-120186G Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
ASHWIN	DALSUKHBHAI	WAGHELA	NA				G 31 PALIYALA VHLA 1 JAWAHARLAL NEHRU ROAD MULUND WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400080		18600-120186G Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
UPENDRA	SHANKARLAL	THAKKAR	NA				D 5-40J ASHOK MAROL CO-OP SOC OFF MAROL MILITARY ROAD ANDHERI EAST SAKINAKA MUMBAI MAHARASHTRA	INDIA	Maharashtra		400072		18600-120186G Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
KUNJ	BHARI	LOHIA	SITARAM			LOHIA	M G ROAD, RANIGANJ - DIST-BURDWAN - RANIGANJ	INDIA	West Bengal		713347		18900-120189G Amount for unpaid a		1,2 04-DEC-2025							FINAL	NO	NO	FY-1
DILIP	KUMAR	SARAF	NA				INDIAN AGENCIES GOLA ROAD DURGA ASTHAN MUZAFFARPUR BIHAR	INDIA	Jharkhand		842001		18900-120189G Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
KUNAL	DEEP	NA					C/O MR. PRAMOD KUMAR (ADV) YOGENDRA MUKHERJEE ROAD CHATTA BAZAR MUZAFFARPUR BIHAR	INDIA	Jharkhand		842001		18900-120189G Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
INDRADEO	KUMAR	GUPTA	LATE			DWARKA	GUPTA TEXTILES MARWARI BAZAR SAMASTIPUR SAMASTIPUR	INDIA	Jharkhand		848101		18900-120189G Amount for unpaid a		0,6 04-DEC-2025							FINAL	NO	NO	FY-1
BINAY	AMIR	RAMAN	LAKHAN			SAH	S/O SRI LAKHAN SAH AT PO - PHUL PARAS DIST - MADHUBANI MADHUBANI	INDIA	Jharkhand		847409		18900-120189G Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SYED MOHD	AMIR	AMIR	<																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme	is the shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt (amount	Year								
JAI PRADEEP SABITA	PAL	SINGH	NA			W2 - 83 SHIV NAGAR HARI NAGAR NEW DELHI DELHI	INDIA	Delhi		110058		19101-120191C Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
PARMINDER		AGARWAL	NA			D CABIN ROAD, BANDAMUNDA DISTT- SUNDARGARH ROURLKELA ORISSA	INDIA	Orissa		770032		19101-120191C Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SABITA		AGARWAL	NA			C/O SHREE SHYAM PICTURES S.F. ROAD SILIGURI WEST BENGAL	INDIA	West Bengal		734004		19101-120191C Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
PARMINDER		SINGH	CHARAN			POST OFFICE SHERGARH VIJAY NAGAR HOSHARPUR	INDIA	Punjab		146001		19101-120191C Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
SUMAN	KU	PANDA	RAMIA	CHANDRA		PLOT NO. 1105, TALASKAH LAXMI SAGAR, BHUBANESWAR	INDIA	Orissa		751006		19101-120191C Amount for unpaid a	05 04-DEC-2025							FINAL	NO	NO	FY-1
ARJUN		CHHAER	NA			PLOT NO-797, G-3, SHALIMAR GARDEN EXTN -I SAHIBABAD, GHAZIABAD GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201005		19101-120191C Amount for unpaid a	609 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY	PARKASH	GUPTA	ASHORAM			1446/47, FAIZABAD, B.G. ROAD NEAR AZAD MARKET NEW DELHI	INDIA	Delhi		110006		19101-120191C Amount for unpaid a	90 04-DEC-2025							FINAL	NO	NO	FY-1
SANJAY	KUMAR	SHARMA	BANWARI	KUMAR		A-17, VEERA ENCLAVE NANGLOI NEW DELHI	INDIA	Delhi		110041		19101-120191C Amount for unpaid a	120 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH		SARAF	VIJAY			190,RAJJI SAH LANE MUSAHRI MUZAFFARPUR	INDIA	Jharkhand		842001		19101-120191C Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SATYA SHEETU SANGEETA	NARAYAN	ACHARYA	BRURATAN		ACHARYA	RATTANI VYASON KA CHOWK NEAR GANESH HARSH KICHAKKI BIKANER	INDIA	Rajasthan		334001		19101-120191C Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
SUSHIL		MAHAJAN	BASUDEO	NARAYAN	MAHTO	502, AZAD ENCLAVE NEAR PARAS MARRIAGE GARDEN RAMNAGARI, PHULWARI PATNA	INDIA	Bihar		834002		19101-120191C Amount for unpaid a	1 5 04-DEC-2025							FINAL	NO	NO	FY-1
PARMOD		KUMAR	NA			152 GARDEN AVENUE NR BEE ENN HOSPITAL TALAB TILLO ROAD JAMMU JAMMU & KASHMIR	INDIA	Jammu & Kashmir		180016		19101-120191C Amount for unpaid a	21 04-DEC-2025							FINAL	NO	NO	FY-1
CHE TAN	DAS	GUPTA	RAMSH	CHAND	GUPTA	A - 881 BLOCK - A SHASTRI NAGAR DELHI	INDIA	Delhi		110052		19101-120191C Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
LALITA	MOHAN	KUMAR	RAM		SWAROOP	A-726, AVAS VIKAS COLONY, MEERUT ROAD DISTT- GHAZIABAD HAPUR	INDIA	Uttar Pradesh		245101		19101-120191C Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
MONIKA		AGARWAL	NA			VILLAGE FEROZEPUR BANJAR FEROZEPUR BANGAR (237) KUNDAL TEH-SONEPAT SONEPAT HARYANA	INDIA	Haryana		131402		19101-120191C Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
PRAMOD	KUMAR	MALIK	NARAIN		DASS	A8 - MIAN WALI NAGAR, ROHTAK ROAD PEERAGARHI NEW DELHI	INDIA	Delhi		110087		19101-120191C Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
VISHNO BADRISHKUMAR	VISHNUPRASAD	AGARWAL	SHAMSHU	DAYAL	AGARWAL	48, CIVIL LINES, NEAR POLARIS HOSTEL KOOKEE	INDIA	Uttar Pradesh		247657		19101-120191C Amount for unpaid a	37,5 04-DEC-2025							FINAL	NO	NO	FY-1
VED	PARKASH	KUKREJA	NA			A - 62 CHANDER NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh		201011		19101-120191C Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
AMIT		DEVI	NA			1566, OUTRAM LANE, KINGSWAY CAMP DELHI DELHI	INDIA	Delhi		110009		19101-120191C Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
SOURABH		RAVAL	VISHNUPRASAD	M	RAVAL	3556, INDRA MARKET SHOP, G.T. KARNAL ROAD SUBZI MANDI DELHI DELHI	INDIA	Delhi		110006		19101-120191C Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH	KUMAR	GOEL	NA			BRAMANVAS,PANCHASAR VADAVLI CHANASMA,VADAVALI PATAN	INDIA	Gujarat		385565		19101-120191C Amount for unpaid a	1.8 04-DEC-2025							FINAL	NO	NO	FY-1
DEVNATH		VERMA	SHAM		VERMA	147 SECTOR - 11 HUDA PANIPAT HARYANA	INDIA	Haryana		132103		19101-120191C Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
RAMAN		RASTOGI	MOHENDRA	NATH	RASTOGI	H.NO. 609, SECTOR-3 JAMN MOHALLA PANIPAT	INDIA	Haryana		132103		19101-120191C Amount for unpaid a	19,98 04-DEC-2025							FINAL	NO	NO	FY-1
ARVINDKUMAR	ASHOKKUMAR	PATEL	SURENBHAI	NAGARBHAI		VILL- SAKARI ANCHAL-KUDARA DISTT - KAIMUR KAIMUR	INDIA	Jharkhand		821108		19101-120191C Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH		SINHA	NA			553 GAYATRI KRUPA SOCIETY KHUNDOH, TA - CHIKHI DIST - NAVSARI NAVSARI	INDIA	Gujarat		396521		19101-120191C Amount for unpaid a	23,34 04-DEC-2025							FINAL	NO	NO	FY-1
MANOCHA		PANSARI	NA			S/O MAHENDRA MAMTHA 420, ANUPAM CAMPUS SIKANDARPUR MUZAFFARPUR BIHAR	INDIA	Jharkhand		842001		19101-120191C Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAJNEET	MAL	MALI	NA			BEHIND CHAO SATI TEMPLE, JHUNJHUNU JHUNJHUNU RAJASTHAN	INDIA	Rajasthan		333001		19101-120191C Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
SANTHOSH		NOOR	NA			LAXMINARAYAN SOCIETY LACHHAJI NI CHAU DEESA GUJARAT	INDIA	Gujarat		385535		19101-120191C Amount for unpaid a	0,06 04-DEC-2025							FINAL	NO	NO	FY-1
TAJUDDIN		RACE	NA			RANIBR PORA MATTAN ANANTNAG JAMMU KASHMIR	INDIA	Jammu & Kashmir		192125		19101-120191C Amount for unpaid a	96 04-DEC-2025							FINAL	NO	NO	FY-1
RINKI		MANOCHA	HARBHAJAN		MANOCHA	22/96, WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008		19101-120191C Amount for unpaid a	1,5 04-DEC-2025							FINAL	NO	NO	FY-1
RAM	NARESH	SETHIA	NA			H.NO. 89, GROUND FLOOR, KIRAN VIHAR DELHI DELHI	INDIA	Delhi		110092		19101-120191C Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH	KUMAR	KAUR	NA			2A/50 GEETA COLONY DELHI DELHI	INDIA	Delhi		110031		19101-120191C Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
KAILASHCHANDRA	BHAGVANDAS	KALAKUNTILA	SH MADHU	SUDAN	NAGORI	H.NO. 15/103, GANDHAR, SAHARA ESTATES, MANSOORABAD HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500016		19101-120191C Amount for unpaid a	1,02 04-DEC-2025							FINAL	NO	NO	FY-1
REKHA		NAGORI	NA			20 KERIYA DARWAJA - PALI MARWAR	INDIA	Rajasthan		306401		19101-120191C Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
KAPIL		NA	SH			446, GALI SAROTE WALI JAMA MASJID DELHI DELHI	INDIA	Delhi		110006		19101-120191C Amount for unpaid a	12,48 04-DEC-2025							FINAL	NO	NO	FY-1
SANTOSH		ROY	NA			VINAYAK APRTS MEGHATHI SAHA SARANI PRADHAN NAGAR DARJEELING WEST BENGAL	INDIA	West Bengal		734003		19101-120191C Amount for unpaid a	1,68 04-DEC-2025							FINAL	NO	NO	FY-1
VINAY		SONI	RAM	KARAN	SONI	S/O RAM KARAN SONI,WARD NO 42 KAILASH TALKIZ,NEAR NARESH P.C.O,RAGHURAINAGAR SATNA	INDIA	Madhya Pradesh		485001		19101-120191C Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA	PRAJAPAT	ARORA	NA			H.NO. 31, GOPAL PARK KRISHNA NAGAR DELHI DELHI	INDIA	Delhi		110051		19101-120191C Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
LAKHWINDER	SINGH	SHAH																					

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor															Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares transfered		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt	transfer	Financial		
GIRDHARI			CHANDI		RAM	LIG 64 KAILASH PURE - AGRA	INDIA	Uttar Pradesh			282005	19101-120191C	Amount for unpaid a	0.12	04-DEC-2025		FINAL	NO	NO	FY-1		
RAJESH	KUMAR		CHHEDI	LAL	GARG	C/O -CHHEDI LAL GARG RANI BAJAR GONDA	INDIA	Uttar Pradesh			271002	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
PANKAJ			MONGA		MONGA	# 93 A/10, SETHI HOUSE GURU NANAK NAGRI RANIA GATE SIRS	INDIA	Haryana			125055	19101-120191C	Amount for unpaid a	0.06	04-DEC-2025		FINAL	NO	NO	FY-1		
LILA			KRISHAN	SH	RAM	H.No. 176, H.No.3, 581 ROAD , AGGARSAIN COLONY, SIRSA SIRSA	INDIA	Haryana			125055	19101-120191C	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1		
SUSHIL	KUMAR		MUNDRA	HARI	MUNDRA	HOUSE NO- 8/158, DHANA KATU GALI KORIHA BAZAR SIRSA SIRSA	INDIA	Haryana			125055	19101-120191C	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
SUNAM			LATA	ARVIND	KUMAR	559 PREM NAGAR KOTHIYAR , BULANDSHAHR	INDIA	Uttar Pradesh			203001	19101-120191C	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
DHANRAJ	SINGH		CHAUHAN	ATAR	SINGH	M. I. G. 720, AVAS VIKAS COLONY - I BULANDSHAHR	INDIA	Uttar Pradesh			203001	19101-120191C	Amount for unpaid a	4.98	04-DEC-2025		FINAL	NO	NO	FY-1		
SANJAY	KUMAR		SINGHAL	SO SH	RAM	CHOWK BAZAR . - KAIRANA	INDIA	Uttar Pradesh			247774	19101-120191C	Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1		
RAJESHWAR			PAPINI	NA		HOUSE NO 1-1-11/14/18 N O 5 COLONY BANSWADA MANDAL BANSWADA NIZAMABAD NIZAMABAD ANDHRA PRADES	INDIA	Andhra Pradesh			503187	19101-120191C	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1		
RAVI	KUMAR		SHARMA	NA		37/5, NEW PRABHAT NAGAR, KILA ROAD , JAIL CHUNGJI, MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh			250001	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
ATUL	KUMAR		GUPTA	NA		205/1, INDRA NAGAR MELAUT, MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh			250006	19101-120191C	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1		
SATISH	CHAND		GUPTA	SRI M	L	HOUSE NO- 1231/1, MADHAV PURAM, SECTOR-1, MEERUT	INDIA	Uttar Pradesh			250002	19101-120191C	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
RAJNESH			AGARWAL	NA		H NO-102,SHIV SHANKAR PURI MATA KA BAGH BARF KHANA WALI GALI, MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh			250001	19101-120191C	Amount for unpaid a	120	04-DEC-2025		FINAL	NO	NO	FY-1		
MANJU			VERMA	NA		W/O RAJESH KUMAR VERMA NEAR SUDHIR NARSING HOME KRISHNAPUR CIVIL LINES BUDAUN BADAUN UTTAR PRAD	INDIA	Uttar Pradesh			243601	19101-120191C	Amount for unpaid a	8.76	04-DEC-2025		FINAL	NO	NO	FY-1		
PRAVEEN	KUMAR		GOEL		NARAYAN	HOUSE NO. G-80 PATEL NAGAR -3 GHAZIABAD	INDIA	Uttar Pradesh			201001	19101-120191C	Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1		
SONU			KUMAR	RAJESH	KUMAR	W/O RAJESH KUMAR 267-E-SETIA FARM WARD NO. 24 SRI GANGANAGAR	INDIA	Rajasthan			335001	19101-120191C	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1		
KAUSHAL NARESH	KAMAL		KUMAR	PRITAM	CHAND	S/O PRITAM CHAND KAUSHAL KUNJ HOUSE NO. 130 B BLOCK SRI KARANPUR	INDIA	Rajasthan			335073	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
ANIT	KUMAR		SIDANA	NA		S/O RAMESH KUMAR SIDANA WARD NO 31 KALALO KA MOHALLA HANUMANGARH TOWN RAJASTHA	INDIA	Rajasthan			335513	19101-120191C	Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1		
NEMI			CHAND	POONAM	CHAND	S/O POONAM CHAND H- NO-85, OLD DHAN MANDI SANGARIA SANGARIA	INDIA	Rajasthan			335063	19101-120191C	Amount for unpaid a	7.5	04-DEC-2025		FINAL	NO	NO	FY-1		
ANITA	DEVI		LAKHOTIA	PAWAN	KUMAR	W/O PAWAN KUMAR LAKHOTIA C/O RAM KUMAR MAHAVIR PRASAD NEW MANDI GHARSANA GHARSANA	INDIA	Rajasthan			335711	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
PRASHANT			PATEL	NA		FLAT NO- 204, VRINDAWAN APARTMENT BAJAJ ROAD, SIKAR SIKAR RAJASTHAN	INDIA	Rajasthan			335073	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
TEK	CHAND		KATARIA	NA		WARD NO.17, SITLA DHORA , RATANGARH RAJASTHAN	INDIA	Rajasthan			331022	19101-120191C	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1		
LAXMI			NARAYAN	BHANWER	LAL	H.NO. 214 NEAR DR. AMBEDKAR PARK . SRI KARANPUR	INDIA	Delhi	NEW DELHI			19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
SAIJAN			KUMAR	SH	PHOOL	138 BODIYA BAZAR . - HANUMANGARH TOWN	INDIA	Rajasthan			335513	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
RISPAI	SINGH		CHAUHAN	THAN	SINGH	RISPAL SINGH CHAUCHAN S/O THAN SINGH K V SURATGARH CANTT SURATGARH	INDIA	Rajasthan			335804	19101-120191C	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
CHANDER	SHEKHAR		SHARMA			9-E-BLOCK . . SRI GANGA NAGAR RAJASTHAN	INDIA	Rajasthan			335001	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
NIRMAL	KUMAR		CHHABRA	KEWAL	CHHABRA	WARD NO. 13 ANUPGARH . SRI GANGANAGAR	INDIA	Rajasthan			335701	19101-120191C	Amount for unpaid a	9	04-DEC-2025		FINAL	NO	NO	FY-1		
KEERTI			LATA	NA		W/O SURENDER PAL 117 F BLOCK . SRI KARANPUR RAJASTHAN	INDIA	Rajasthan			335073	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
SATISH			KUMAR	NA		WARD NO. 11 SADULSHAR (SGNR) . SADULSHAR RAJASTHAN	INDIA	Rajasthan			335062	19101-120191C	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1		
RAJ			KALRA	ARJUN		W/O ARJUN KALRA 88 MUKARI NAGAR . SRI GANGANAGAR	INDIA	Rajasthan			335001	19101-120191C	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1		
KISHAN			LAL	GOPI	RAM	S/O GOPI RAM 68-J-BLOCK WARD NO.48 SRI GANGANAGAR	INDIA	Rajasthan			335001	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
PAWAN	KUMAR		MITTAL			S/O SATYA NARAYAN MITTAL 129-VINOBA BASTI . SRI GANGANAGAR RAJASTHAN	INDIA	Rajasthan			335001	19101-120191C	Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1		
NARGIS	FIROZ		KHOJA	NA		AT PO -KHATTALWADA BAZAR ROAD TAL -UMBERGAON DIST. -VALSAD UMBERGAON GUJARAT	INDIA	Gujarat			396120	19101-120191C	Amount for unpaid a	21	04-DEC-2025		FINAL	NO	NO	FY-1		
MALA			KAPOOR	ASHOK	KAPOOR	1/7532 STREET NO. 12 EAST GORAKH PARK SHAHDARA EAST DELHI DELHI	INDIA	Delhi			110032	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
ATULKUMAR	PARSHOTAMDAS		RAIPOPAT	PARSHOTAMDAS	HIRIBHAI	BHOLA APARTMENT 80 FOOT ROAD VERAVALL (RURAL AREA) PART VERAVALL	INDIA	Gujarat			362265	19101-120191C	Amount for unpaid a	72	04-DEC-2025		FINAL	NO	NO	FY-1		
RAGHAV			RAM	NA		VILLAGE SANDPUR PO. -SHANKARPUR BASTI UTTAR PRADESH	INDIA	Uttar Pradesh			272129	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
AMARDEEP			SINGH	NIRANJAN	SINGH	480 SECTOR 5 URBAN ESTATE GURGAON	INDIA	Haryana			122001	19101-120191C	Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1		
NISHA			VIJAY	PARTAP	WIG	BL -72 SHALIMAR BAGH SHALIMAR BAGH NORTH WEST DELHI	INDIA	Delhi			110088	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
NIDHI			MEENA			113 KRISHNA NAGAR OPP VT ROAD GOLIYAWAS NEW SWAGNER ROAD MANSAROVAR JAIPUR RAJASTHAN	INDIA	Rajasthan			302020	19101-120191C	Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1		
DHARAMVIR	SINGH		SINHA	BANARASE	DAS	I-171 LAITA PARK,LAXMI NAGAR GNO-13 DELHI	INDIA	Delhi			110092	19101-120191C	Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1		
MALA			TANDON	ATUL	SINHA	HOUSE NO 24 MOHALLA KUWAH BAL GOVIND BUNOR	INDIA	Uttar Pradesh		</												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-	Account		Amount	Proposed Date of transfer to		Date of Birth(DD-MON-YYYY)		is the	is the			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investme nt	transfer	Financial		
SHAIKLESHBHA	VASHRAMBHAI	DESAI	SHRAMJI			80 SHRAMJI SOCIETY OPP RANJUA MANDIR KOTHARIYA RAIKOT	INDIA	Gujarat		360003	19800-120198K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
MAHESHKUMAR	GORDHANDAS	PATEL	GORDHANDAS			301,HARI KRUSHNA COMP, AMBAJI KADVA PLOT MAIN ROAD, NR GOVT SCHOOL 69, RAIKOT	INDIA	Gujarat		360004	19800-120198K	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1		
MUKESH	PARSOTTAMBHAI	KAMANI	PARSOTTAMBHAI			CHANDU NAKA ROAD, OPP RAMDEV PI,LODHKA, TAL-LODHKA,DIST-RAIKOT, LODHIKA	INDIA	Gujarat		360035	19800-120198K	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1		
SANJAY	CHANNABHAI	MALVIYA	CHANNABHAI			TA VISAVADAR II JUNAGADH SHIVANIYA JUNAGADH	INDIA	Gujarat		362130	19800-120198K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
MANUBHAI	BAICHANDBHAI	SHELDIA	BAICHANDBHAI			203, SANSKAR VILA SOC, SARTHANA JAKATNAKA, SURAT CITY VARACHHA ROAD, SURAT GUJARAT	INDIA	Gujarat		395006	19800-120198K	Amount for unpaid a		27	04-DEC-2025						FINAL	NO	NO	FY-1		
HIMANSHU	KIRTIJBHAI	DOSHI	KIRTIJBHAI			2 SHIVAM NAGAR BLOCK NO 25 2 KALAVAD ROAD SATY SAI HOSP RAIKOT	INDIA	Gujarat		360001	19800-120198K	Amount for unpaid a		48	04-DEC-2025						FINAL	NO	NO	FY-1		
HANSALIYA	GIRISHBHAI	JETHABHAI	JETHABHAI			C/10,BLOCK NO.12 ,RAVIRATNA PARK-5, UNIVERCITY ROAD, RAIKOT	INDIA	Gujarat		360005	19800-120198K	Amount for unpaid a		81	04-DEC-2025						FINAL	NO	NO	FY-1		
JAYANTIBHAI	KADAVABHAI	FADADU	FADADU			MADHURAM BHAKTIDHAM SOCIETY STREET 1 MAVDI PLOT RAIKOT GUJARAT	INDIA	Gujarat		360004	19800-120198K	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1		
MILAN	ARAVINDBHAI	VORA	NA			74/404-GUJ HOU BOARD, LALPARI ROAD, RAIKOT GUJARAT	INDIA	Gujarat		360003	19800-120198K	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1		
GORDHANBHAI	KACHHADIA	PANDYA	GORDHANBHAI			KACHHAD ROAD, KESHOD	INDIA	Gujarat		362220	19800-120198K	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1		
BHASKARBHAI	NAROTAMDAS	PANDYA	PANDYA			PLOT 3 RAVI BUNGLO YAKUBVADI BHAVNAGAR GUJARAT	INDIA	Gujarat		364140	19800-120198K	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1		
DINESH	ANAND	MOVALIYA	ANAND			MEVASA KAMRIBAINA JUNAGADH VIRPUR JUNAGADH	INDIA	Gujarat		362130	19800-120198K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
MAHESHKUMAR	SAVJBHAI	PATEL	NA			A/25,SHRIJI KRUPA SOC, B/H NILKANTH SOCKAPODRA CHAR- RASTA,VARACHHA ROAD, SURAT GUJARAT	INDIA	Gujarat		395006	19800-120198K	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1		
VIPULBHAI	BHIKHUBHAI	THUMMAR	BHIKHUBHAI			AT-KHAMBHALIYA, TAL-VISAVADAR,DIST-JUNAGADH, KHAMBHALIYA	INDIA	Gujarat		362130	19800-120198K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
VINOD	GOVINDBHAI	BHUIYA	NA			3 NEW SAGAR SOC, KEDAR NATH ROAD, RAIKOT GUJARAT	INDIA	Gujarat		360002	19800-120198K	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
DAVENDRAKUMAR	APRAHLADBHAI	PATEL	APRAHLADBHAI			6 ASHISH CHEMBERS, BALBHAVAN,KHOKHRA, AHMEDABAD	INDIA	Gujarat		380008	19800-120198K	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1		
BHAVESHKUMAR	DAYABHAI	SONDARIYA	DAYABHAI			NR BUS STAND,AT-VISAVADAR, DIST-JUNAGADH, VISAVADAR	INDIA	Gujarat		362130	19800-120198K	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1		
DEVSHI	HAMIR	KANDORIA	HAMIR			LAMBA TA-KALYANPUR, LAMBA HARSHAD ROAD, LAMBA	INDIA	Gujarat		361315	19800-120198K	Amount for unpaid a		48	04-DEC-2025						FINAL	NO	NO	FY-1		
PRASHANT	PRAKASH	CHAIED	PRAKASH	BUDHMALJI	CHAIED	133, DREAM SQUARE-A, NEAR SOMANI GARDEN OPP. DURGA UDYAN NASHIK ROAD	INDIA	Maharashtra		422101	20000-120200K	Amount for unpaid a		0.42	04-DEC-2025						FINAL	NO	NO	FY-1		
PABAN	KUMAR	AGRAWAL	SRI HARI	AKRAKASH	AGRAWAL	JDM SECURITIES 204 ARIHANT COMPLEX STATION ROAD RAIPUR	INDIA	Chattisgarh		492009	20000-120200K	Amount for unpaid a		21	04-DEC-2025						FINAL	NO	NO	FY-1		
JIGNESH	SURESHBHAI	PATEL	PATEL	SUREHBHAI	SOMABHAI	13 ARCHANA PARK SOCIETY NEAR VIDHYA VIHAR SCHOOL SUBHANPURA VADODARA	INDIA	Gujarat		390023	20000-120200K	Amount for unpaid a		3	04-DEC-2025						FINAL	NO	NO	FY-1		
DEVENDRA	DAMODAR	WAYAL	DAMODAR			NEAR GAJRA UDYOG NALE MALA, CHARWAR CHOWK INDIRA NAGAR NASIK	INDIA	Maharashtra		422009	20000-120200K	Amount for unpaid a		6	04-DEC-2025						FINAL	NO	NO	FY-1		
YOGESH	MANOHARSA	KHANAPURE	NA			AT: PO - VADNER BHARAV TQ - CHANDWAD DIST - NASIK VADNER - BHARAV MAHARASH	INDIA	Maharashtra		423111	20000-120200K	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
NIKITA	PRAFUL	PRABHUDESAI	PRAFUL			D-203, NIRAJAN SOCIETY CHIKUWADI BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092	20000-120200K	Amount for unpaid a		15	04-DEC-2025						FINAL	NO	NO	FY-1		
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALGAON AMALNER MAHARASHTRA	INDIA	Maharashtra		425401	20000-120200K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
RAJKUMAR	C	CHUNNILAL	CHUNNILAL			719 / 8, SOJI STREET II N D CROSS MYSORE	INDIA	Karnataka		570001	20000-120200K	Amount for unpaid a		60	04-DEC-2025						FINAL	NO	NO	FY-1		
PAHNAJ	PRABHAKER	GAIKWAD	NA			13, SAIDHAM CO OPP SOCIETY SANSARI VILLAGE DEVLALI CAMP NASIK MAHARASHTRA	INDIA	Maharashtra		422401	20000-120200K	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1		
MAHESH	MAHADEV	RATHI	NA			293, FOFALYO KI GALI AADA BAZAR JODHPUR RAJASTHAN	INDIA	Rajasthan		342001	20000-120200K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
MANIK	YVSANT	HIRE	NA			24, WARANA SAHAKARI DUDH SANGH T K NAGAR POST - WARANA NAGAR TAL-PANHALA DIST KOLHAPUR WARANA MA	INDIA	Maharashtra		416113	20000-120200K	Amount for unpaid a		6.3	04-DEC-2025						FINAL	NO	NO	FY-1		
JEEVAN	VASANT	SHIRGAONKAR	MAHAVER	RAJ	JI	PLAT NO. 9, AMEYA HSG SOC E WARD MALI COLONY TAKALA KOLHAPUR MAHARASHTRA	INDIA	Maharashtra		416008	20000-120200K	Amount for unpaid a		27	04-DEC-2025						FINAL	NO	NO	FY-1		
RAVI	SHEKHAR	PHULPHAGAR	MAHAVER	RAJ	JI	268, 1ST POLO NEAR SHIP HOUSE PAOTA JODHPUR	INDIA	Rajasthan		342006	20000-120200K	Amount for unpaid a		54	04-DEC-2025						FINAL	NO	NO	FY-1		
DARSHAN	CHANDULAL	KOTHARI	CHANDULAL			12, MADHAV APARTMENT CIVIL LINE YAVATMAL	INDIA	Maharashtra		445001	20000-120200K	Amount for unpaid a		4.5	04-DEC-2025						FINAL	NO	NO	FY-1		
BHARAT	BABURAO	GHATAGE	BABURAO			GHATAGE GALLI PANCHALA KODOLI KOLHAPUR KOLHAPUR	INDIA	Maharashtra		416114	20000-120200K	Amount for unpaid a		12	04-DEC-2025						FINAL	NO	NO	FY-1		
JITENDRA	KAMADAR	NA	NA			236/238 SAMUEL STREET, 1ST FLOOR, VADAGADI, MUMBAI	INDIA	Maharashtra		400003	20000-120200K	Amount for unpaid a		0.6	04-DEC-2025						FINAL	NO	NO	FY-1		
DALICHAND	VARDICHAND	OSWAL	VARDICHAND			GHAH NO. 1784 GANDHI CHOUK ISLAMPUR URUN ISLAMPUR SANGLI	INDIA	Maharashtra		415409	20000-120200K	Amount for unpaid a		30	04-DEC-2025						FINAL	NO	NO	FY-1		
JAYAVANT	ABHANGRAO	NA	ABHANGRAO			BEHIND M.E.S. OFFICE, LINK ROAD, PANDHARPUR MAHARASHTRA																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-															Account		Amount	Proposed Date of transfer to		Birth(DD-MON-YYYY)				Investment shares			Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	Investme	nt	Year				
VARSHABEN			KIRITBHA		PATEL	25 GOPALNAGAR RAKHAIL AHMEDABAD	INDIA	Gujarat		380024		20600-120206G Amount for unpaid a		3.6	04-DEC-2025							FINAL	NO	NO	FY-1				
VIJAY	KUMAR	SAHAL	NA			348 ADARH NAGAR BARA BAHERA KONNAGAR HOOGHLY WEST BENGAL	INDIA	West Bengal		712246		20600-120206G Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1				
VINEETA		SHIV	GUPTA		KUMAR	NAND NIWAS RAM MANDIR MARG RAM NAGAR NAINITAL	INDIA	Uttar Pradesh		244713		20600-120206G Amount for unpaid a		3.6	04-DEC-2025							FINAL	NO	NO	FY-1				
MAKHAN	LAL	RATHI	NA			MAKHAN LAL RATHI S/O MURLIDHAR RATHI MAKROTHI CHOWK NOKHA RAJASTHAN	INDIA	Rajasthan		334803		20600-120206G Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1				
MUNNI		DEVI	BHARI	LAL	LAL	BISALU GATE CHANDDAUSI	INDIA	Uttar Pradesh		202412		20600-120206G Amount for unpaid a		70.8	04-DEC-2025							FINAL	NO	NO	FY-1				
SHANOO		SITA	RAM		AGARWAL	BISALU GATE CHANDDAUSI	INDIA	Uttar Pradesh		202412		20600-120206G Amount for unpaid a		120	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJESH	KUMAR	SARASWAT	NA			88 KANHAIYA KUNJ COLONY YAMUNA BAGH ROAD SADAR MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001		20600-120206G Amount for unpaid a		15	04-DEC-2025							FINAL	NO	NO	FY-1				
VINAY	KUMAR	AGARWAL	NA			M/5 J K PH LTD GAJRAULA J P NAGAR GAJRAULA SHIV GAJRAULA U P	INDIA	Uttar Pradesh		244235		20600-120206G Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1				
JOHNSON	P	JOSE	P	C		1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE	INDIA	Tamil Nadu		641002		20600-120206G Amount for unpaid a		12.6	04-DEC-2025							FINAL	NO	NO	FY-1				
PRASHANT	VILASRAO	PATTEWAR	VILASRAO		RAMBHAU	12468 JAIN MANDIR JAVAI VAIBHAV NAGAR TARODA KHU TARODA BK NANDED	INDIA	Maharashtra		431605		20600-120206G Amount for unpaid a		30	04-DEC-2025							FINAL	NO	NO	FY-1				
ASHISH	KUMAR	ASHOK	KUMAR			BHULLAN SHAH DEOBAND DEOBAND	INDIA	Uttar Pradesh		247554		20600-120206G Amount for unpaid a		21	04-DEC-2025							FINAL	NO	NO	FY-1				
RACHT	JAIN	PRAVEEN	KUMAR		JAIN	C/O PRAVEEN JAIN,16,CHATTIA MOHALLA KAZIMAROOF,OPP. CHAMAN LAL DIGEMBERJAIN KANYA INTER SAHARANP	INDIA	Uttar Pradesh		247451		20600-120206G Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1				
NASIM	SAMAD	KHAN	JAFAR		KHAN	A / 406 SAGAR APARTMENT A BLDG MAULANA AZAD ROAD NEAR PAPAJI SCHOOL KAUSA THANE	INDIA	Maharashtra		400612		20600-120206G Amount for unpaid a		3	04-DEC-2025							FINAL	NO	NO	FY-1				
POONAM	JAIN	PREM	CHAND		JAIN	A - 197 INDER PURI NEW DELHI	INDIA	Delhi		110012		20600-120206G Amount for unpaid a		1200	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJENDRA	KRISHNARAO	SAWALE	NA			FLAT NO. A-1, 1204 SAARTHI SHI SINGHAD ROAD, OPP. SANTOSH HAL HINGANE KHURD PUNE PUNE MAHARASHI	INDIA	Maharashtra		411030		20600-120206G Amount for unpaid a		90	04-DEC-2025							FINAL	NO	NO	FY-1				
KAMAL	KISHORE	CHANDAK	NA			87 JHANWARO KI GALI SADAR BAZAR WARD NO 15 NOKHA RAJASTHAN	INDIA	Rajasthan		334803		20600-120206G Amount for unpaid a		6.9	04-DEC-2025							FINAL	NO	NO	FY-1				
SURESH	CHAND	BANSAL	GBANSAL			E-209, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282004		21400-120214C Amount for unpaid a		3.6	04-DEC-2025							FINAL	NO	NO	FY-1				
SUNITA	DEVI	RASTOGI	NA			VILL & POST (DUL THOK), BABERU, BANDA U.P.	INDIA	Uttar Pradesh		210121		21400-120214C Amount for unpaid a		72	04-DEC-2025							FINAL	NO	NO	FY-1				
NEHA		SIDHWANI	NA			SHEETAL DAS BHAIJAN LAL SHOP NO. 4 GULARNAKA BANDA U.P.	INDIA	Uttar Pradesh		210001		21400-120214C Amount for unpaid a		60	04-DEC-2025							FINAL	NO	NO	FY-1				
RAM	AVTAR	UPADHYAY	SH MURARI	LAL	UPADHYAY	VILLAGE: LAKAWALI POST. KALAL KHERIA AGRA	INDIA	Uttar Pradesh		282004		21400-120214C Amount for unpaid a		240	04-DEC-2025							FINAL	NO	NO	FY-1				
CHANCHAL		GUPTA	NA			BISATI BAZAR ATARRA KANDA U.P.	INDIA	Uttar Pradesh		210201		21400-120214C Amount for unpaid a		102	04-DEC-2025							FINAL	NO	NO	FY-1				
UMA		AGARWAL	NA			6/237, OPPOSITE TELEGRAPH OFFICE, (BELANGANJ, AGRA U.P.	INDIA	Uttar Pradesh		282004		21400-120214C Amount for unpaid a		60	04-DEC-2025							FINAL	NO	NO	FY-1				
SATISH	CHANDRA	VERMA	NA			GALI NO. 1, KRISHNA NAGAR, SATNA M.P.	INDIA	Madhya Pradesh		485001		21400-120214C Amount for unpaid a		150	04-DEC-2025							FINAL	NO	NO	FY-1				
NILESH	KUMAR	RASTOGI	NA			C/O ANIL CLOTH STORE, KAMASHIN ROAD, BABERU, BANDA U.P.	INDIA	Uttar Pradesh		210121		21400-120214C Amount for unpaid a		120	04-DEC-2025							FINAL	NO	NO	FY-1				
ANIL		RASTOGI	NA			ANIL CLOTH STORE KAMASHIN RADO, BABERU, BANDA U.P.	INDIA	Uttar Pradesh		210121		21400-120214C Amount for unpaid a		330	04-DEC-2025							FINAL	NO	NO	FY-1				
ALOK		DWIVEDI	NA			SHASHTRI NAGAR BANDA U.P.	INDIA	Uttar Pradesh		210001		21400-120214C Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1				
SHIMLA		GUPTA	NA			18 - MASTER PLAN ROAD OPP. DISTT. JAIL AGRA U.P.	INDIA	Uttar Pradesh		282002		21400-120214C Amount for unpaid a		15	04-DEC-2025							FINAL	NO	NO	FY-1				
ASHOK	KUMAR	GUPTA	NA			VAISHNO DHAM G.T. ROAD ALIGARH ALIGARH UTTAR PRADESH	INDIA	Uttar Pradesh		204101		21400-120214C Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1				
MALA		GUPTA	NA			5/1, SAHITYA KUNJ M.G. ROAD 202,RAIDEEP APARTMENTS, DAYAL BAGH AGRA U.P.	INDIA	Uttar Pradesh		282005		21400-120214C Amount for unpaid a		60	04-DEC-2025							FINAL	NO	NO	FY-1				
ATUL	KUMAR	GUPTA	NA			103 , MAHESHWARI DEVI BANWOTTA DURGA BAZAR BANDA U.P.	INDIA	Uttar Pradesh		210001		21400-120214C Amount for unpaid a		36	04-DEC-2025							FINAL	NO	NO	FY-1				
DALULAT		RAM	SRI	KANHAIYA	LAL	STATION AREA CHHAWANI BANDA	INDIA	Uttar Pradesh		210001		21400-120214C Amount for unpaid a		150	04-DEC-2025							FINAL	NO	NO	FY-1				
JAGDISH	BABOO	MADAN	SUKH	DAYAL	MADAN	BEST KWALITY FOOTWEAR NEW SHOE MARKET HING KI MANDI AGRA	INDIA	Uttar Pradesh		282003		21400-120214C Amount for unpaid a		12	04-DEC-2025							FINAL	NO	NO	FY-1				
SATISH		BANSAL	NA			SHOP NO. 15, RAILWAY MARKET CITY STATION ROAD GHATIA AGRA U.P	INDIA	Uttar Pradesh		282004		21400-120214C Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1				
NITIN		JAIN	NIRMAL	CHAND	JAIN	124/1, KATRA BAZAR LAITPUR	INDIA	Uttar Pradesh		284403		21400-120214C Amount for unpaid a		120	04-DEC-2025							FINAL	NO	NO	FY-1				
DURGESH	KUMAR	RATHORE	SRI BULAKI	DASS	RATHORE	H.NO.-21/154, DHULUA GANJ, AGRA	INDIA	Uttar Pradesh		282002		21400-120214C Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1				
RAJIV		SINGH	NA			VILL & POST BANMORE JHANSI U.P.	INDIA	Uttar Pradesh		284128		21400-120214C Amount for unpaid a		6	04-DEC-2025							FINAL	NO	NO	FY-1				
SHAKEEL		KHAN	ABDUL	KADIR		SABJI MANDI DHOLPUR	INDIA	Rajasthan		328001		21400-120214C Amount for unpaid a		9	04-DEC-2025							FINAL	NO	NO	FY-1				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor			Account	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client id- Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DO-MON-YYYY)	PAN	Date of Birth(DO-MON-YYYY)	is the investme nt	is the shares transfer	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client id- Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DO-MON-YYYY)	PAN	Date of Birth(DO-MON-YYYY)	is the investme nt	is the shares transfer	Financial Year
K			NA			21/8, SOURASTRA LANE, MADURAI TAMILNADU	INDIA	Tamil Nadu		625001		23000-120230C	Amount for unpaid a	120	04-DEC-2025			FINAL	NO	FY-1
PARSOTAM	RAGHAV	SAVALIYA	NA			16,1ST FLOOR,HARIHARI SOCIETY-2,B/H BALASHRA KATGAM SURAT GUJARAT	INDIA	Gujarat		395004		23000-120230C	Amount for unpaid a	4.98	04-DEC-2025			FINAL	NO	FY-1
KAMAL	KUMAR	AGARWAL	NA			S/O GHANSHYAM DAS AGARWAL INSIDE DELHI GATE ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan		301001		23000-120230C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	FY-1
BISHAL		JAIN	NA			C/O-PRAFULLA THAKURIA, ASHRAM ROAD, SANTIPUR, GUWAHATI	INDIA	Assam		781009		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
AMARSHIN	RAGHUNATHRAO	PATIL	NA			932, PATIL GULLI, WAJAWA, SANGLI	INDIA	Maharashtra		416416		23000-120230C	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	FY-1
SANDEEP		GAUR	BAL			26/488, TRILOKPURI, NEW DELHI	INDIA	Delhi		110091		23000-120230C	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	FY-1
CHINA	SRINIVASULU	SIMHADRI	NA			TNC GOVT, JUNIOR COLLEGE, KOVUR, NELLORE ANDHRA PRADESH	INDIA	Andhra Pradesh		524101		23000-120230C	Amount for unpaid a	72	04-DEC-2025			FINAL	NO	FY-1
RAM	NIWAS	GARG	BHAGVAN	LAL		3651, SECTOR -46C CHANDIGARH	INDIA	Punjab		160047		23000-120230C	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	FY-1
MAYUR	PRAVINBHAI	SONI	PRAVINBHAI	CHANDULAL		101,VARUNDHAVAN APT., ATHWALINES, SURAT	INDIA	Gujarat		395001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
YELAMARTI VIJAYA	RAMAKRISHNA	RAO	NA			43-11-27/4, BABA TOWER, FLAT NO 43 , SUBBA LAKSHMI NAGAR , VISAKHAPATNAM ANDHRA PRAE	INDIA	Andhra Pradesh		530016		23000-120230C	Amount for unpaid a	57.9	04-DEC-2025			FINAL	NO	FY-1
KRISHNARAKANT	BAJBUBHAI	GANDHI	NA			605, DHANMORA COMPLEY, ADAJAN PATIA, SURAT GUJARAT	INDIA	Gujarat		395059		23000-120230C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	FY-1
VIJAYKUMAR C	RAMESH	AGRAWAL	RAMESH	SITARAM		L-11, NEW VIDHARBI HOUSING SOCIETY , YAVATMAL	INDIA	Maharashtra		445001		23000-120230C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	FY-1
PRADEEP	KUMAR	JAIN	CHAKARA			7/1 MEYAN SAHIB FIRST STREET CHEPAUK CHENNAI	INDIA	Tamil Nadu		600005		23000-120230C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	FY-1
HUBERT		PAIS	NARESH	CHAND		F-80, GALI NO.09, WEST YOTI NAGAR, SHAHDARA DELHI	INDIA	Delhi		110094		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
SSR		ANJANEYULU	NA			ATTAVAR BISHOPS COMPOUND ATTAVAR,MANGALORE MANGALORE KARNATAKA	INDIA	Karnataka		575002		23000-120230C	Amount for unpaid a	0.84	04-DEC-2025			FINAL	NO	FY-1
PRAVIN SENTHIKUMAR	NARAYAN A	SHIRODKAR	RANGAIAH		SANKA	# 15-4-211, SWAMY VIVEKANANDA VEEDEHI WARANGAL	INDIA	Andhra Pradesh		506002		23000-120230C	Amount for unpaid a	54	04-DEC-2025			FINAL	NO	FY-1
KAMLESH	KALUBHAI	V	NA			SHUHMUN CHAWL, JAWAHAR NAGAR, NEAR WESTERN EXPRESS HIGHWAY, MUMBAI MAHARASHTRA	INDIA	Maharashtra		400051		23000-120230C	Amount for unpaid a	42	04-DEC-2025			FINAL	NO	FY-1
KAJAL	RITESH	SHAH	YENIDU			OLD NO-12/36, NEW NO-12/36 , YEGOUNDENPALAYAM , PATTAKARANPALAYAM(PO) , PERUNDURAI	INDIA	Tamil Nadu		638052		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
GAYATRI		DEVI	NA			140, KAMAL PARK SOC-2, OPP. SHRII MANDIR, L.H. ROAD, SURAT GUJART	INDIA	Gujarat		395007		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
BHAVESH	NATWARLAL	LUNAGARIYA	NATWARLAL		LUNAGARIYA	NEAR MACDONALD HOTEL & A LABH KUNI LAJPATRAI ROAD VILE PARLE(W) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400056		23000-120230C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	FY-1
ASRATALI	MANSURALI	SHAIKH	NA			19/5, P.W.D. COLONY DOORBHASH NAGAR,RAEBARELI RAEBARELI U.P.	INDIA	Uttar Pradesh		229001		23000-120230C	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	FY-1
JUD		AUGUSTINE	NA	ALI	SHAIKH	AT- THORAYALI TA-PADDHARI DIST-RAIKOT AT-THORAYALI	INDIA	Andhra Pradesh		360001		23000-120230C	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	FY-1
DINESH	RAJENDRA	PAWATEKAR	NA			AT- 488, PETHE MARKET, MURLIDHAR LANE, NASHIK NASHIK	INDIA	Maharashtra		422001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
ALEXANDER	N	SAMUEL	NA			97/MAJODRAN, 14 AULIYA, AULIYA MUNICIPALITY , ERNAKULAM	INDIA	Kerala		683101		23000-120230C	Amount for unpaid a	36	04-DEC-2025			FINAL	NO	FY-1
MUKESHKUMAR DASHRATHI.MODI		HUF	CHANDY			432, RAVIWAR PETH , PUNE MAHARASHTRA	INDIA	Maharashtra		411011		23000-120230C	Amount for unpaid a	48	04-DEC-2025			FINAL	NO	FY-1
REENA	KUMAR	AGARWAL	CHANDY			322, NAROLU , 6, KARUKACHAL , KARUKACHAL , KOTTAYAM	INDIA	Kerala		686540		23000-120230C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	FY-1
MAHENDRA	KUMAR	HSSASARIA	DASHRATHLAL	AMBALAL	PATEL	5- SAI KRUPA SOCIETY , RADHANPUR ROAD , MEHSANA	INDIA	Gujarat		384002		23000-120230C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	FY-1
NIKUNJ	SHARATBHAI	PATEL	NA	B	HISSARIA	A-114 , R.C VYAC COLONY , BHILWARA RAJASTHAN	INDIA	Rajasthan		311001		23000-120230C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	FY-1
SNHA	SURENDRA	BHOYAR	SHARATBHAI		PATEL	8/82 JIVANPARK SOC., ISANPUR , AHMEDABAD	INDIA	Gujarat		560075		23000-120230C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	FY-1
KALA		N	SITARAM	DEOCHAND		MAINDO CHDOW YAVATMAL YAVATMAL	INDIA	Maharashtra		382443		23000-120230C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	FY-1
KRISHAN	LAL	TUTEJA	NA			OLD NO 23 NEW NO 2 GOVINDRAJULU STREET AGARAM CHENNAI TAMILNADU	INDIA	Tamil Nadu		600082		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
VIMALABEN	S	VEKARIA	HARI	CHAND	TUTEJA	795, MAIN GANDHI NAGAR ROAD SUBHASH ROAD GANDHI NAGAR DELHI	INDIA	Delhi		110031		23000-120230C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	FY-1
SURENDRA	AJABRAO	BHUYAR	KANANI	K	VEKARIA	D-401,PANCHVATI NO.1 RAHEJA TOWNSHIP MALAD-EAST MUMBAI	INDIA	Maharashtra		400097		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
JAGRUTI	RAKESH	WANKER	AJABRAO		NARAYANRAO	MAINDO CHDOW YAVATMAL	INDIA	Maharashtra		445001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
HARI NARAIN	SHARMA	HUF	NA			51 CHANDRASHILA TENAMENT B/H BHAYNA FLATS BARAGE ROAD AHMEDABAD AHMEDABAD GUJARAT	INDIA	Gujarat		380007		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
SANJAY		GUPTA	BHOKNI	LAL	SHARMA	PROF M/S VIVEK PRAKASHAN, DHAMANI MARKET, CHAURA RASTA JAIPUR	INDIA	Rajasthan		302003		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
SANTOSH	DURIJANALAL	SAHU	NA			H.NO.46 A, SCHEME NO 2, ALWAR ALWAR RAJASTHAN	INDIA	Rajasthan		301001		23000-120230C	Amount for unpaid a	66	04-DEC-2025			FINAL	NO	FY-1
SHIVAKUMAR		RAIKOD	SHIVBASAPPA			LANE NO. 2 HANUMAN MANDIR VILAS NAGAR AMRAVATI MAHARASHTRA	INDIA	Maharashtra		444604		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
SATISH		BOHRA	SHIVASAPPA	NANDWANA	BOHRA	H.NO-1/87/5 STATION ROAD MODDAM COM OPP MINI VIDHAN SOUDHA GULBARGA GULBARGA	INDIA	Karnataka		585102		23000-120230C	Amount for unpaid a	9.48	04-DEC-2025			FINAL	NO	FY-1
ASHOK		NOTI	GAJADHAR		LAL	4-704,KENWOOD PARK NEAR S.V.P SCHOOL OFF MIRA BHAYANDER ROAD MIRA-ROAD-EAST THANE	INDIA	Maharashtra		401107		23000-120230C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	FY-1
MITHILESH	KUMAR	SINGH	ASHOK			565, TATTOO U POL, JODHPUR	INDIA	Rajasthan		342001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
NITESH		BOHRA	NA			C/O MIDDLE SCHOOL , C.W.O.COLONY , SERAIDHELA , DHANBAD JHARKHAND	INDIA	Jharkhand		828127		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
RAKESH	RAMESHCHAND	GUPTA	LILA	DHAR	BOHRA	60 S HOUSE STREET BHRAMPURI JODHPUR	INDIA	Rajasthan		342001		23000-120230C	Amount for unpaid a	0.78	04-DEC-2025			FINAL	NO	FY-1
MADHUSUDHANA	RAO	GUPTA	RAMESHCHAND		GUPTA	B/402,BUILDING NO-3 SHREERAM SANKUL ACHOLE MUMBAI	INDIA	Maharashtra		401209		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
KATAKAM		ASHOK	BADANA	RAMI	NAIDU	D.NO-10-24-29 PITTHANI STREET WARD NO 18 VISAKHAPATNAM	INDIA	Andhra Pradesh		530020		23000-120230C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	FY-1
JAFHERABBAS		R	KRISHNAMURTHY		KATAKAM	#13-1-159, NR PAPALAHMET MAJID WARANGAL	INDIA	Andhra Pradesh		506002		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
HITESH		JAISWAL	KISHORI	LAL	UNCH	60/61, KANNAGI STREET BHAVANI ROAD PERUNDURAI	INDIA	Madhya Pradesh		452001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
HEMANT		MANOCHA	KISHORI	KUMAR	MANCOHA	F-142 B,SCHNO-114 INDORE	INDIA	Madhya Pradesh		452001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
RANA	PARTAP	SINGH	QRTS-NO-196 BLOCK NO-8 WEST PATEL NAGAR NEW DLEHI			QRTS-NO-196 BLOCK NO-8 WEST PATEL NAGAR NEW DLEHI	INDIA	Delhi		110008		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
PRASHANT		SHINDE	H.NO.14 ISHARPURI NERA BOBY GENL STORE JALANDHAR			H.NO.14 ISHARPURI NERA BOBY GENL STORE JALANDHAR	INDIA	Punjab		144001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
UMESH	WAMANRAO	MADHE	1 A SHANTI VIJAY SOCIETY KATHE GALLI BANKAR MALA DWARKA, NASHIK NASHIK			1 A SHANTI VIJAY SOCIETY KATHE GALLI BANKAR MALA DWARKA, NASHIK NASHIK	INDIA	Maharashtra		422009		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
MANISHA	WANDKAR	PANDURANG	WAMANRAO		MADHE	MANKE COMPOUND , BALWANT CHEMBERS , MANMAD	INDIA	Maharashtra		423104		23000-120230C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	FY-1
M A	SYADH	ALI	YADAV		PANDURANG	NAKMINAGAR, DEGAON ROAD, MIDC, SATARA	INDIA	Maharashtra		415001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
PRAKASAN	T	ANSARI	54, NANAPPA VETHI B.P. AGRAHARAM, ERODE		AHAMAD	54, NANAPPA VETHI B.P. AGRAHARAM, ERODE	INDIA	Tamil Nadu		638005		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
AGRAWAL	LAXMIBEN	VINODKUMAR	RAMAN		THADATHIL	THADATHIL HOUSE, PERAMANGALAM.P.O. THRISSUR	INDIA	Kerala		680545		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
RINA	N	VASANI	AGRAWAL	VINODKUMAR	BHAGAVANDAS	3404, KHAJURI NI POLE, KALUPUR AHMEDABAD	INDIA	Gujarat		380001		23000-120230C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	FY-1
SUNITA	PRAMOD	BOOB	BHARAT		GANDHI	NEW NO-97/3, THOTTIKALAI KUMARAPPA ST, CHOOAL, CHENNAI	INDIA	Tamil Nadu		600112		23000-120230C	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	FY-1
SITA	GHANSHAMDAS	DAS	M	L	LATURIYA	LAXMI APARTMENT, SINGHANIA NAGAR, YAVATMAL	INDIA	Maharashtra		445001		23000-120230C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	FY-1
RAJ	KUMAR	GHANSHAMDAS	GHANSHAMDAS		JATURIYA	GHANSHALAMI APT, GROUND FLOOR, FLAT NO-1-BEHIND VENUS TALKIES, ULHASNAGAR	INDIA	Maharashtra		421004		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
SANJEEV		MUNJAL	DAS		RAJ	VILL PO-SIMHAT, PS- HARIHGHTA, DIST-ANDIA, KOLKATA	INDIA	West Bengal		741249		23000-120230C	Amount for unpaid a	2.1	04-DEC-2025			FINAL	NO	FY-1
DEEPAK	KUMAR	SHARMA	NA			40 C - BLOCK, SRI KARANPUR RAJASTHAN	INDIA	Rajasthan		335073		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
RAJENDER	KUMAR	SETIA	NATHA	RAM	SHARMA	DAL BAZAR TIRAHA NEAR TEENA STD PCO LASHKAR GWALIOR	INDIA	Madhya Pradesh		474001		23000-120230C	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	FY-1
SHASHI	MOHAN	KATTIYAR	BHIM	CHAND	SETIA	163 G BLOCK SRI GANHANAGAR	INDIA	Rajasthan		335001		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
NAMITA		NA	NA			F-314 PANDAV NAGAR NEW DELHI DELHI	INDIA	Delhi		110091		23000-120230C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	FY-1
PRABHAKAR		NA	HARAK	CHAND	JAIN	NEAR RAJWAT BUILDING OPP HERA BHAVAN UDAY MANDIR JODHPUR	INDIA	Rajasthan		342001		23000-120230C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	FY-1
RAJENDRAKUMAR	DASHRATHBHAI																			

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares nt	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PAN	Remarks	(amount)	from	Year
RAJESH E	BABY P	RAJENDRAN LTD	P NA		BABY	PANIKULAM HOUSE TEMPLE ROAD NORTH PARUR(VIA),ALUVA ERNAKULAM	INDIA	Kerala		683513	23900-120239K Amount for unpaid a	0.06	04-DEC-2025	FY-1
ACTIMA SECURITIES MURALEEDHARAN R	P	V	NA			SREE KRIPA ARANKAVU ROAD CHENDAMANGALAM CHENDAMANGALAM KERALA	INDIA	Kerala		683512	23900-120239K Amount for unpaid a	2.4	04-DEC-2025	FY-1
ANU SIDHARTHAN SHEEBA NEELAM	S	PILLAI	NA			41/3835 1ST FLOOR,CARMEI BLDGS BANERJI ROAD ERNAKULAM	INDIA	Kerala		682018	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
M JOSEPH G	R	PILLAI	NA			INDIRABHAVAN KADAPATTOOR P O. PALA KERALA	INDIA	Kerala		686574	23900-120239K Amount for unpaid a	12	04-DEC-2025	FY-1
RAMKUMAR VARGHESE GEORGE			ALEX		MATHEW	VASANT COTTAGE THEVARAKKAVU ROAD TRIPUNITHURA ERNAKULAM KERALA	INDIA	Kerala		683201	23900-120239K Amount for unpaid a	60	04-DEC-2025	FY-1
MULLOTH SANO	K	K	KUMARAN		JACOB	LIZLYNNE KARAVATTIVETTIL HOUSE KURACHIRIA ANCHERY THRISSUR	INDIA	Kerala		680502	23900-120239K Amount for unpaid a	10.2	04-DEC-2025	FY-1
SURNEENI SAJU K G	K	GIGI	NA	C		KUNNATHULLY (H) CHOONDAL P O TRICHUR TRICHUR	INDIA	Kerala	NEW DELHI			15	04-DEC-2025	FY-1
SARAMMA RESHMI	J	SHAH	NA			CHACKALA PADAVIL VELLOOR PAMPADY KOTTAYAM	INDIA	Kerala		682002	23900-120239K Amount for unpaid a	30	04-DEC-2025	FY-1
ANIL FAKHARUL HASSAN ANOOP RANI K	V	JOY	VARGHESE			VIII/1891 PALACE ROAD OPP: KRISHNA CAFE HOTEL KRISHNA TEMPLE COMPOUND KOCHI KERALA	INDIA	Kerala		683541	23900-120239K Amount for unpaid a	30	04-DEC-2025	FY-1
LARY KAILASH JAYAN K	R	PAULOSE	NA			9 SPICE VILLA PHASE II KADAIYURUPPI P O KOLENCHERY ERNAKULAM KERALA	INDIA	Kerala		682311	23900-120239K Amount for unpaid a	24	04-DEC-2025	FY-1
GEETA PAUL JOY S		PILLAI	NA			THANIKKAL THULAMPARAMBU NORTH,MANNARSALA P O HARIPAD ALAPPUZHA	INDIA	Kerala		690548	23900-120239K Amount for unpaid a	0.6	04-DEC-2025	FY-1
SREEDHARAN P E C		A	ARIJUNAN		A	DOOR NO.7/27 C 2 NKARUNGALIMEDU NAGAMARAI P O DHARMAPURI	INDIA	Tamil Nadu		636810	23900-120239K Amount for unpaid a	120	04-DEC-2025	FY-1
BOBAN A DAVIS		KURIAN	NA			PALAKKAPPILLY HOUSE PERUMANOOR KOCHI KERALA	INDIA	Kerala		682015	23900-120239K Amount for unpaid a	12	04-DEC-2025	FY-1
UNNIKRISHNAN SANO		JOHN	NA			NADUVILA VEETIL NORTH KALOOR KOCHI KERALA	INDIA	Kerala		682017	23900-120239K Amount for unpaid a	36	04-DEC-2025	FY-1
SUDHAKAR V		UNNIKRISHNAN	NA	V		ARUNISH OLD THEVARA ROAD COCHIN ERNAKULAM KERALA	INDIA	Kerala		682016	23900-120239K Amount for unpaid a	30	04-DEC-2025	FY-1
DELEEP PAULOSE		PAUL	NA		POULOSE	KOZHINKATTU KUNNEL WEST VENGOLA P O PERUKUMBHAVOOR ERNAKULAM	INDIA	Kerala		683532	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
VENUGOPAL K		SUDHAKAR	NA		RAO	HYDRO GRAPHIC SURVEY UNIT NAVAL BASE KOCHI	INDIA	Kerala		682004	23900-120239K Amount for unpaid a	1.5	04-DEC-2025	FY-1
ABDULLAKUTTY JAYARAJ JIM		V	VSWAMBHARAN	K	K	KACHAPPILULLI(H),PONNURUNNI VYTILLA P O KOCHI	INDIA	Kerala		682019	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
KURIKOSE RAMACHANDRA		SINGH	NA			SUJIATH VIHAR,PERUMBOTTA ROAD ELAMAKKARA P O ERNAKULAM KERALA	INDIA	Kerala		682026	23900-120239K Amount for unpaid a	300	04-DEC-2025	FY-1
SEBASTINE RAJAN R		PAULOSE	P	V	PAULOSE	PARAMBATH(H) PIRAVOM P O	INDIA	Kerala		686664	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
ABDULLAKUTTY JAYARAJ JIM		VENUGOPAL	NA			LAKSHMI NILAYAM PUTHUKKALAVATTOM ROAD ELAMAKKARA P O COCHIN KERALA	INDIA	Kerala		682026	23900-120239K Amount for unpaid a	36	04-DEC-2025	FY-1
KAMATH DEVASSY N		K	NA			ANIL NIVAS, THUKALUSERY THIRUVALLA THIRUVALLA KERALA	INDIA	Kerala	NEW DELHI			60	04-DEC-2025	FY-1
RAJAN T		ABDULLAKUTTY	NA			KOOLYATTANYIL HOUSE GANDHIJ NAGAR KUNNAMKULAM THRISSUR	INDIA	Delhi		680503	23900-120239K Amount for unpaid a	9	04-DEC-2025	FY-1
NAIR		JIM	NA		JAYARAJAN	SREERAGAM, HNO B AKSHARA VEEDHI, PETTAH TRIVANDRUM	INDIA	Kerala		695024	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			11/7, BM-5, GOOD WILL VILLA THANAPADAM ROAD, KAKKANADU COCHIN ERNAKULAM KERALA	INDIA	Kerala		682030	23900-120239K Amount for unpaid a	0.3	04-DEC-2025	FY-1
NAIR		K	NA			4A, PERIYAR PALACE KOTTAARAKKADAVU ROAD, ALUVA ERNAKULAM KERALA	INDIA	Kerala		683101	23900-120239K Amount for unpaid a	0.6	04-DEC-2025	FY-1
NAIR		K	NA			40/5971, T D WEST BUILDINGS T D WEST ROAD ERNAKULAM	INDIA	Kerala		682035	23900-120239K Amount for unpaid a	1.5	04-DEC-2025	FY-1
NAIR		K	NA			PANIRKANAN HOUSE KARUMALLOD P O ERNAKULAM	INDIA	Kerala		683511	23900-120239K Amount for unpaid a	2.4	04-DEC-2025	FY-1
NAIR		K	NA			179, PARAPPURATHI, VELUTHAMANA KALAMASSERY KOCHI	INDIA	Kerala		682024	23900-120239K Amount for unpaid a	60	04-DEC-2025	FY-1
NAIR		K	NA			THEVARAKATTIL HOUSE NEDUPUZHA P O TRICHUR	INDIA	Kerala		680015	23900-120239K Amount for unpaid a	9	04-DEC-2025	FY-1
NAIR		K	NA			ANJALI, 28/191-G, OEN RD. OPP. SARASWATHI VILASAM - - L P SCHOOL,TRIPUNITHURA SOUTH ERNAKULAM KE	INDIA	Delhi	NEW DELHI			48	04-DEC-2025	FY-1
NAIR		K	NA			ANJALI, 28/191 G, OEN ROAD OPP. SARASWATHI VILASAM - L P SCHOOL, KANNANKULANGARA TRIPUNITHURA	INDIA	Delhi	NEW DELHI			18	04-DEC-2025	FY-1
NAIR		K	NA			FRANCIS VILLA THARAYIL HOUSE KUTTUR P O TRICHUR	INDIA	Kerala		680013	23900-120239K Amount for unpaid a	3	04-DEC-2025	FY-1
NAIR		K	NA			THANTHAKELAKATTU HOUSE MUDAKUZHA P O ERNAKULAM	INDIA	Kerala		683546	23900-120239K Amount for unpaid a	132	04-DEC-2025	FY-1
NAIR		K	NA			C/O REER THOMAS PULATHURUTHIL HOUSE KADAVANTHRA P O ERNAKULAM	INDIA	Kerala		682020	23900-120239K Amount for unpaid a	7.5	04-DEC-2025	FY-1
NAIR		K	NA			PISHARAKUNNEL HOUSE THIDANADU P O KOTTAYAM KERALA	INDIA	Kerala		686123	23900-120239K Amount for unpaid a	18	04-DEC-2025	FY-1
NAIR		K	NA			THONDUPARAMBIL PUTHENVEETIL KADAPRA,NIRANAM P O THIRUVALLA KERALA	INDIA	Kerala		689621	23900-120239K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			ELUVATHINGAL PADAVAN HOUSE P O KODANNUR TRICHUR KERALA	INDIA	Kerala		680574	23900-120239K Amount for unpaid a	3	04-DEC-2025	FY-1
NAIR		K	NA			CHERU HOUSE P O MUTTITHODY KALLUR TRICHUR	INDIA	Delhi	NEW DELHI			3	04-DEC-2025	FY-1
NAIR		K	NA			KOCHERIL(H),MARIYATHURUTH KUDAYAMPADY P O KERALA	INDIA	Kerala		686027	23900-120239K Amount for unpaid a	3	04-DEC-2025	FY-1
NAIR		K	NA			KAPULLILY HOUSE CHIRAMANENGAD POST THRISSUR	INDIA	Kerala		680604	23900-120239K Amount for unpaid a	3	04-DEC-2025	FY-1
NAIR		K	NA			MANATHUPADUM(H) VILANGU P O ERNAKULAM	INDIA	Kerala		683561	23900-120239K Amount for unpaid a	30	04-DEC-2025	FY-1
NAIR		K	NA			340,VETTATHU HOUSE RAJAPURAM P O VATHIKUDY IDUKKI KERALA	INDIA	Kerala		685604	23900-120239K Amount for unpaid a	52.2	04-DEC-2025	FY-1
NAIR		K	NA			KOKKADAN(H),THALIYIL KANNUR UNIVERSITY CAMPUS P O KANNUR	INDIA	Kerala		670567	23900-120239K Amount for unpaid a	5.88	04-DEC-2025	FY-1
NAIR		K	NA			B 708,7TH FLOOR KESAR GARDEN SECTOR-48 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201304	23900-120239K Amount for unpaid a	3.6	04-DEC-2025	FY-1
NAIR		K	NA			KUZHUPELILY HOUSE NETTOOR KOCHI KERALA	INDIA	Kerala		682304	23900-120239K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			X/550 AMARAVATHY KOCHI ERNAKULAM KERALA	INDIA	Kerala		682021	23900-120239K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			MENACHERY HOUSE EDAPPALLY P O KOCHI	INDIA	Kerala		682041	23900-120239K Amount for unpaid a	15.66	04-DEC-2025	FY-1
NAIR		K	NA			HARI NILAYAM RAYONPURAM P O ERNAKULAM	INDIA	Kerala		683543	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			MOOSARI PARAMBIL THATHAMPALLY P O ALAPPUZHA ALAPPUZHA	INDIA	Kerala		688013	23900-120239K Amount for unpaid a	1.8	04-DEC-2025	FY-1
NAIR		K	NA			11/90A KARAKKUZHIYIL PADAMUGAL KAKKANAD	INDIA	Kerala		682030	23900-120239K Amount for unpaid a	0.3	04-DEC-2025	FY-1
NAIR		K	NA			REZIA MAHAL NEAR VICTORIA COLLEGE PALAKKAD PALAKKAD KERALA	INDIA	Kerala		678001	23900-120239K Amount for unpaid a	24	04-DEC-2025	FY-1
NAIR		K	NA			KNATINTHARA HOUSE MACHATHURUTHI PADAKKAD P O ERNAKULAM	INDIA	Kerala		683522	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			WADAKKANANCHERY VARIYAM HOUSE WADAKKANANCHERY P O 2/260 THRISSUR KERALA	INDIA	Kerala		680582	23900-120239K Amount for unpaid a	3	04-DEC-2025	FY-1
NAIR		K	NA			CHERIYA VATTAPARAMBIL MUTTHUKULAM SOUTH P O MAVELIKKARA MAVELIKKARA KERALA	INDIA	Kerala		690506	23900-120239K Amount for unpaid a	24	04-DEC-2025	FY-1
NAIR		K	NA			KOCHUVEEDU LAKSHMI NIVAS THAZHOM CHATHANNOR P O KOLLAM	INDIA	Kerala		691572	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			KOMATH HOUSE PONNEZHA THEKKERARA P O MAVELIKKARA ALAPPUZHA	INDIA	Kerala		690107	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			CHETTICHU PARAMBIL CMC 22 CHERTALLA ALAPPUZHA	INDIA	Uttar Pradesh	Lucknow			0.9	04-DEC-2025	FY-1
NAIR		K	NA			PARAMBATH HOUSE PIRAVETT ERNAKULAM DISTRICT ERNAKULAM	INDIA	Kerala		686664	23900-120239K Amount for unpaid a	24	04-DEC-2025	FY-1
NAIR		K	NA			THEKILAKKATTIL HOUSE L AVE P C ROAD OFF AZAD ROAD KALOOR KOCHI	INDIA	Kerala		682017	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			305 PUTHENPURA K L ANNAMNANADA GRAMPANCHAYATHI IRINGALAKUDA IRINGALAKUDA	INDIA	Kerala		680741	23900-120239K Amount for unpaid a	0.12	04-DEC-2025	FY-1
NAIR		K	NA			CHETHANA MUSIC ACADEMY KESS BHAVAN THRISSUR	INDIA	Delhi	NEW DELHI			30	04-DEC-2025	FY-1
NAIR		K	NA			208 MANGAL MURTI DUTT MANDIR ROAD M B ESTATE VIRAR WEST THANE MAHARASHTRA	INDIA	Maharashtra		401303	23900-120239K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			PANACKKAMATTOM KADAPRA MANNAR NIRANAM ALLEPPEY KERALA	INDIA	Kerala		689630	23900-120239K Amount for unpaid a	24	04-DEC-2025	FY-1
NAIR		K	NA			VAZHAPARAMBAN HOUSE KONNICKARA P O OLLUR (VA) THRISSUR	INDIA	Kerala		683522	23900-120239K Amount for unpaid a	90	04-DEC-2025	FY-1
NAIR		K	NA			MATHASSERY HOUSE IV/586 ALANGAD PANAYIKULAM P O ALUVA ERNAKULAM	INDIA	Kerala		683511	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			CHERYYAKUMAROTH VISHNUPURAM CHERANELLORE COCHIN	INDIA	Kerala		682034	23900-120239K Amount for unpaid a	72	04-DEC-2025	FY-1
NAIR		K	NA			EDAYATHARA HOUSE VAZHAKALA KAKKANAD P O ERNAKULAM	INDIA	Kerala		682030	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			THARAYIL HOUSE, NEDUMON P O EZHAMKULAM CHAYALODE PATHANAMTHITTA KERALA	INDIA	Kerala		691524	23900-120239K Amount for unpaid a	30	04-DEC-2025	FY-1
NAIR		K	NA			MULLASERIL HOUSE KOTTARCAVU MAVELIKKARA P O ALAPPUZHA KERALA	INDIA	Kerala		690101	23900-120239K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			266 (12/252) PULLOONKARA B KOTTALLELOOR VELOKKARA PANCHAYAT THRISSUR KERALA	INDIA	Kerala		680672	23900-120239K Amount for unpaid a	0.12	04-DEC-2025	FY-1
NAIR		K	NA			C/O DINESH K PABARI, OPP MURU MANDIR, KHAMBHALLA GUJRAT	INDIA	Kerala		681305	24200-120242K Amount for unpaid a	9	04-DEC-2025	FY-1
NAIR		K	NA			C-41/A SECTOR-23 NOIDA	INDIA	Uttar Pradesh		201301	24200-120242K Amount for unpaid a	15	04-DEC-2025	FY-1
NAIR		K	NA			H.NO 17 SHANTI NAGAR NEAR SAKHI DARBAR MODEL TOWN PANIPAT HARYANA	INDIA	Haryana		132103	24200-120242K Amount for unpaid a	18	04-DEC-2025	FY-1
NAIR		K	NA			AGGARWAL STREET GOHANA ROAD OPP. KRISHANPURA PANIPAT	INDIA	Haryana		132103	24200-120242K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			99 JAWAHAR NAGAR EXTN P O BHELUPUIA VARANASI U.P	INDIA	Uttar Pradesh		221010	24200-120242K Amount for unpaid a	15	04-DEC-2025	FY-1
NAIR		K	NA			40 B GOLAM JILANI KHAN ROAD KOLKATA	INDIA	West Bengal		700359	24200-120242K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			C/209 RAMAPRASTH KALONY BLOCK A, LINK ROAD GHAZIABAD	INDIA	Kerala		401202	24200-120242K Amount for unpaid a	29	04-DEC-2025	FY-1
NAIR		K	NA			RD-Q-6, MAHAVIR VIHAR PALAM, NEW DELHI	INDIA	Delhi		110075	24200-120242K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			46, GOBIND NAGAR RISHIKESH DIST.-DEHRADUN RISHIKESH	INDIA	Uttar Pradesh		249201	24200-120242K Amount for unpaid a	9	04-DEC-2025	FY-1
NAIR		K	NA			VILL. & P.O-DHATRIGRAM (DASPARA) BURDWAN	INDIA	West Bengal		713405	24200-120242K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			DAKSHIN DHATRIGRAM HATPARA DHATRIGRAM (CT) DHATRIGRAM BARDHAMAN WEST BENGAL	INDIA	West Bengal		713405	24200-120242K Amount for unpaid a	6	04-DEC-2025	FY-1
NAIR		K	NA			VILL.-BELKULI P.O.-DHATRIGRAM DIST.-BURDWAN	INDIA	West Bengal		713405	24200-120242K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			KAILL & P.O.-DHATRIGRAM NR. NETAJILIB, N THACHINICITY DIST. BURDWAN	INDIA	West Bengal		713405	24200-120242K Amount for unpaid a	12	04-DEC-2025	FY-1
NAIR		K	NA			HOUSE NO 32 PURANI POL								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial
BRIJ	KUMAR	MOHAN	JANESHWER		DASS	3837 GALI NO.7 KANHAIYA NAGAR TRI NAGAR ONKAR NAGAR S.O NORTH WEST DELHI DELHI	INDIA	Delhi		110035		24200-120242C	Amount for unpaid a	31.2	04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK		CHUGH	SO SH KASHMIRI	LAL	CHUGH	H.NO. 2362, ST.NO. 2 ABDULLAPUR BASTI. LUDHIANA	INDIA	Punjab		141003		24200-120242C	Amount for unpaid a	6.12	04-DEC-2025						FINAL	NO	NO	FY-1
INDERJIT		MALHOTRA	NA			MOHALLA BANIAN TEH. PHILLAU. DISTT. JALANDHAR PUNAIB	INDIA	Punjab		144410		24200-120242C	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-1
GEETA		RANI	NA			H. NO. 197 E 1 RASTA MOHALLA. JALANDHAR PUNJAB	INDIA	Punjab		144410		24200-120242C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RENU		BABBAR	CHANDER		PARKASH	KOTHI NO.1610 PHASE 7 SAS NAGAR MOHALI	INDIA	Punjab		160062		24201-120242C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SHAKUNTILA		BAHARDWAJ	NA			FOREST DIVISION, TANK ROAD SOLAN HIMACHAL PRADESH	INDIA	Himachal Pradesh		173212		24201-120242C	Amount for unpaid a	18.9	04-DEC-2025						FINAL	NO	NO	FY-1
ATUL		NIBBER	H	5	NIBBER	HOUSE NO 121 SECTOR 16-A CHANDIGARH UT	INDIA	Punjab		160016		24201-120242C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ASHU		SHARMA	NA			HOUSE NO 333 SECTOR 32-A CHANDIGARH UT	INDIA	Punjab		160032		24201-120242C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
REKHA		GUPTA	MK			FLAT NO.105, GH NO.31, MANSA DEVI COMPLEX SECTOR 5 PANCHKULA	INDIA	Haryana		134109		24201-120242C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
MAYA		WADHAWA	GOURI		SHANKAR	W/O GAURI SHANKAR WARD NO 22 BHINARS RURAL BIKANER BIKANER	INDIA	Himachal Pradesh		175101		24201-120242C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
POORNAM		PATHANIA	RAJESH			HOUSE NO 3334 ADARSH NAGAR GALI NO.2, OPP SUNCITY ROPAR	INDIA	Punjab		140001		24201-120242C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
AVTAR		SINGH	NA			HOUSE NO 615/6 ONYXE PARAISO PATIALA ROAD ZIRAKPUR SAS NAGAR MOHALI PUNJAB	INDIA	Punjab		140001		24201-120242C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
PARDEEP		GUPTA	O	P		HOUSE NO 3672 TIMBER MARKET AMBALA CANTT	INDIA	Haryana		133001		24201-120242C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
BALDEV		KRISHAN	JANAK		RAJ	HOUSE NO 690 PHASE-381 MOHALI	INDIA	Punjab		160055		24201-120242C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANJU		KHER	SAJIEEV		KHER	HOUSE NO 479 SECTOR 12-A PANCHKULA	INDIA	Haryana		134112		24201-120242C	Amount for unpaid a	90	04-DEC-2025						FINAL	NO	NO	FY-1
RAJNISH		OBEROI	BANSI		LAL	HOUSE NO 2005 SECTOR 19-C CHANDIGARH	INDIA	Punjab		160019		24201-120242C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
MANJIT		HAMPAUL	GURINDER		SINGH	HOUSE NO 2667-C MIG SUPER SECTOR 70 MOHALI	INDIA	Punjab		160070		24201-120242C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
VARINDER	MOHAN	AGGARWAL	LATE SH		MOHAN	HOUSE NO. 404 HAVELI DHANNA SINGH CHOWIK LACHMANSAR AMRITSAR	INDIA	Punjab		143001		24201-120242C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
GURDHIAN		SINGH	NA			CANTT ROAD DISTT. PATIALA NABHA NABHA PUNJAB	INDIA	Punjab		147201		24201-120242C	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
SITA		DEVI	RAM	LAL	BHATIA	SITA RAM KUTIR WARD NO 3, KALEHRI MUHALLA NAGAR PANCHAT ARKI DISTT SOLAN ARKI	INDIA	Himachal Pradesh		173207		24201-120242C	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
NIYISH		NAYAK	NA			151/22 SHIPRA PATH MANSAOROVAR JAIPUR JAIPUR RAJASTAN	INDIA	Rajasthan	Jaipur			24300-120243C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
VITAJ	MARUTI	RANE	NA			WILSON HOUSE, ROOM NO.13 4TH FLOOR JAIBHAVANI MATA MARG AMBOLI, ANDHERI(W) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400058		24300-120243C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
LINU		VARGHESE	PAPACHAN			PALAMATTAM HOUSE, ANGAMALLY COCHIN	INDIA	Kerala		683572		24300-120243C	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
MURUKAN		SHAN	SHAN			13 B, MARUTHIVAR MELA STREET, KALAKAUDI, NANGUNARI TIRUNEVELI TIRUNEVELI	INDIA	Tamil Nadu		627501		24300-120243C	Amount for unpaid a	0.24	04-DEC-2025						FINAL	NO	NO	FY-1
SHINDE	ABASO	HARIBA	SHAH	5	SHINDE	187, SHINDE VASTI, RAMAKUND, VARAKURE K H TALUKA - INDAPUR PUNE	INDIA	Maharashtra		413120		24300-120243C	Amount for unpaid a	1.8	04-DEC-2025						FINAL	NO	NO	FY-1
NAYNABEN	KAUSHIKBHAI	SHAH	KAUSHIKBHAI		SHAH	4, ARPITA APARTMENT, SUDHARM SOCIETY, NR.DARPAN SIX ROAD,NAVANGPURA AHMEDABAD	INDIA	Gujarat		380009		24400-120244C	Amount for unpaid a	117	04-DEC-2025						FINAL	NO	NO	FY-1
DILIP	AMBALAL	PATEL	AMBALAL		PATEL	49, WOOD FIELD RISE, BUSHEY	INDIA	Delhi	NEW DELHI			24400-120244C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
IDRIS	ABBASBHAI	LOKHANDWALA	ABBASBHAI		LOKHANDWALA	2,MUBARAK,VORA SOCIETY, STATION ROAD, LIMBDI	INDIA	Gujarat		363421		24400-120244C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH	MAGANLAL	MAGANLAL	MAGANLAL		BHAVSAR	MEGHRAJ PLOT, JAIN SOCIETY, DHANDHUKA	INDIA	Gujarat		382460		24400-120244C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SUREKHA	VILAS	KAMBLE	NA			B-702, TRANS RESIDENCY 1, MIDC ROAD NO. 23 SUBHASH NAGAR, ANDHERI (E) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400093		24400-120244C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
PRATIK	MAHENDRABHAI	PARIKH	NA			48,AVNIKA PARK CO-OP H.SOC LTD KHANPUR AHMEDABAD GUJARAT	INDIA	Gujarat		380001		24400-120244C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
KIRIT	BABUBHAI	PATEL	NA			C/5, PARKKUNJ FLAT PART - 2 NR. DAHYAKAKA NAGAR MEGHANI NAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		380016		24400-120244C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
PRATIKKUMAR	DILIPKUMAR	SHAH	DILIPKUMAR		SHAH	B-101, SHANTI NAGAR DEVCHAND NAGAR ROAD BHAYANDER WEST MUMBAI	INDIA	Maharashtra		401101		24400-120244C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
SUMIT	ASHOKKUMAR	PATEL	ASHOKKUMAR		DAHYABHAI	A-201, DEVPOOJA RESI. COMPLEX, NR. ROSE WOOD ESTATE, JODHPUR SATELLITE AHMEDABAD	INDIA	Gujarat		380015		24400-120244C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
TEJASH	KAMAL	KOTTHARI	KAMAL		RASIKAL	C-209 SAMYAKA APPARTMENT NR SVANITA APPT,BAKERI CITY VEJALPUR AHMEDABAD	INDIA	Gujarat		380015		24400-120244C	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1
GIRIRAJ PRASAD	KIRODIMAL	KHANDLWAL	KIRODIMAL		KOTTHARI	NARAYAN ASHRAM BLDG., ROOM NO. 29 3RD FLOOR, DR. BABASAHEB AMBEDKAR MARG, NR. GANESH GALLI, LAI	INDIA	Maharashtra		400072		24500-120245C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
HEMLATA	KUMAR	TIKRYANI	NA			ABOVE ASHOK FANCY STORE PETCH AREA BHLIWARA RAJASTHAN	INDIA	Rajasthan		311001		24700-120247C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SUSHIL	KUMAR	SUKHWANI	NA			D53/55 LUXA ROAD VARANASI UTTAR PRADESH	IND																	

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-		Amount		Proposed Date of transfer to				Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	EPFO-AMON-YYYY	PAN	Joint Holder Name	Remarks	nt	transfer	Financial							
																			(amount)	(amount)	Year							
PRASHANT PARMANAND	BABUNANDAN	RAO	NA			101, VARUN SOCIETY, RAMKUMAR THAKUR ROAD, DAHISAR (EAST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400068		27000-120270C	Amount for unpaid a	0.9	04-DEC-2025			FINAL	NO	NO	FY-1							
MALA	BHAGWANDAS	DHANKANI	BHAGWANDAS	MULCHAND	DHANKANI	SUBHASH ROAD,NEW JALNA JALNA	INDIA	Maharashtra		431203		27000-120270C	Amount for unpaid a	92.82	04-DEC-2025			FINAL	NO	NO	FY-1							
SUBHASH	JAYPAL	KARVE	NA	PARISA	KARVE	1102 A WING ROSALE COMPLEX MAPLE TOWER GODREJ HILL ROAD OPP D MART KALYAN WEST Thane MAHARASH	INDIA	Maharashtra		421003		27000-120270C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
IRFAN	MANAN	SHAWA	NA			333 AP UDAGAON TAL- SHIROL DIST- KOLHAPUR Kolhapur	INDIA	Maharashtra		416134		27000-120270C	Amount for unpaid a	3.3	04-DEC-2025			FINAL	NO	NO	FY-1							
ZAKIR	DAWOOD	PETKAR	DAWOOD		PETKAR	F. NO. 602 GULMOHAR OPP. NGOR APT. BARDAN GALLI KALYAN WEST KALYAN MAHARASHTRA	INDIA	Maharashtra		421301		27000-120270C	Amount for unpaid a	66.78	04-DEC-2025			FINAL	NO	NO	FY-1							
VINAYAK	R	THENGZODE	THENGZODE		THENGZODE	201C/ NEW NASHEMAN COLONY BEHIND CALTEX PETROL PUMP TANWAR NAGAR KAUSA MUMBRA Thane	INDIA	Maharashtra		400612		27000-120270C	Amount for unpaid a	5.04	04-DEC-2025			FINAL	NO	NO	FY-1							
NIRMAL	MOHANRAJ	JAIN	NA			NEAR HEDGEWAR HOSPITAL WARD NO 22 CHIKHI BULDHANA	INDIA	Maharashtra		443201		27000-120270C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
ASHWIN	VALLABHDAS	MAKWANA	NA			6, RAM MANDIR ROAD , 1 ST FLOOR , OPP. TILAK HALL , VILEPARLE (E) . MUMBAI MAHARHTRA	INDIA	Maharashtra		400057		27000-120270C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
CHITRA	RANDHIRBHAI	MEHTA	NA			421, BAPU PATHE ROAD, AHMED BLDG, 5TH FLOOR, RM.NO-70, OPP MOTI TALLIM, MUMBAI MAHARASHTRA	INDIA	Maharashtra		400004		27000-120270C	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1							
RUDRESH	K	VENKAPPA	NA	K		# 194 BANWIKODU ROAD RELU MEDO VANASERE	INDIA	Gujarat		395009		27000-120270C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1							
MANGILAL	AGARWAL	SATYAVATHY	NA			15-1-630/C, FEEL KHANA, BEGUM BAZAR, HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500012		27000-120270C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1							
M	ODHAVJIBHAI	VAGHASIA	ODHAVJIBHAI			H.NO.6-18-16, OLD NGOS COLONY, OPP S F S SCHOOL, NIZAMABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		503002		27000-120270C	Amount for unpaid a	110.94	04-DEC-2025			FINAL	NO	NO	FY-1							
SHAIKESH	ASARAM	DARKUNDE	ASARAM			A-6, GIRDHAR PARK ROW HOUSE, L.H. RD, NR AMBAWADI SOC., OPP. SARGAM PALACE, SURAT	INDIA	Gujarat		395006		27000-120270C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1							
ANIL	MUKESHBHAI	KIKANI	NA			F 6/9, MUSCO COLONY, JAGDISHNAGAR, KHOPOLI, TAL.KHALAPUR DIST.RAIGAD KHOPOLI	INDIA	Maharashtra		410216		27000-120270C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
REKHA	SADASHIV	BHALERAO	NA			STATION ROAD, AT. CHALALA, TAL.DHARI DIST.AMRELI CHALALA GUJARAT	INDIA	Gujarat		365601		27000-120270C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
MANOJ KUMAR	BHAWARLAL	SHARMA	SHARMA			VAIBHAV 01, KATRAMUJI TEL. THALAPUR, DIST - RAIGAD, KHOPOLI	INDIA	Maharashtra		410203		27000-120270C	Amount for unpaid a	16	04-DEC-2025			FINAL	NO	NO	FY-1							
KEDARNATH	PANDHARINATH	BHAGWAT	NA			VARLUN KUNJI, HOUSE NO-3, NEAR JAIN MANDIR, SHULPHATA, KHOPOLI MAHARASHTRA	INDIA	Maharashtra		410203		27000-120270C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
CHETANKUMAR	AMBALAL	PATEL	AMBALAL		PATEL	S.NO.330, PLOT NO. 35, SRI RAM NAGAR, DIST NASIK, MALEGAON MAHARASHTRA	INDIA	Maharashtra		423203		27000-120270C	Amount for unpaid a	52.2	04-DEC-2025			FINAL	NO	NO	FY-1							
PRASAD	D	BHATTE	DEEPAK			ADARSHNAGAR SOCIETY VANTAMA VANTAMA LUNCH MEHSANA	INDIA	Gujarat		384001		27000-120270C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1							
RAJ	KUMAR	JHA	DEEPAK			14 B KHUSHRAVI ESTATE 2ND FLOOR S K BOLE ROAD AGAR BAZAR OPP TJSB BANK DADAR WEST MUMBA	INDIA	Maharashtra		400068		27000-120270C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
RAJNIMTA	BASAK	SUBAL	BASAK		BASAK	GA10,2ND FLOOR GANGES GARDEN-II 106,KIRAN CHANDRA SINGH ROAD HOWRAH WEST BENGAL	INDIA	West Bengal		711102		27700-120277C	Amount for unpaid a	20.88	04-DEC-2025			FINAL	NO	NO	FY-1							
MANISH	SHARMA	MAHENDRA	SHARMA	KUMAR		86/2, MASJID BARI STREET KOLKATA	INDIA	West Bengal		700006		27700-120277C	Amount for unpaid a	37.5	04-DEC-2025			FINAL	NO	NO	FY-1							
BASANA	MITRA	PRAKASH	MITRA			AH-88, SEC-II SALT LAKE CITY KOLKATA	INDIA	West Bengal		700091		27700-120277C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
PRAKASH	KUMAR	INDRAM	LAXMAN	RAO	INDRAM	EAST KHAGRABARI COOCH BEHAR	INDIA	West Bengal		736118		27700-120277C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1							
RAJESH	MALLAMPATI	NA	NA			7-7-87/1, ASHOK NAGAR, JAGTAL JAGTAL	INDIA	Andhra Pradesh		505327		27700-120277C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
KAMALA	PENNA	SIVARAMAKRISHNA	NA	SASTRI	KAMAGALA	11-35, MEDARAPALEM, VEDURUPAVULURU GANNAVARAM MDL GANNAVARAM, KRISHNA GANNAVARAM ANDHRA PRADESH	INDIA	Andhra Pradesh		521345		27700-120277C	Amount for unpaid a	615	04-DEC-2025			FINAL	NO	NO	FY-1							
BHARATBHAI	REDDY	VENKAT	PATEL	REDDY	KOLAN	2-21/1 KANCHIKACHARLA KANCHIKACHARLA	INDIA	Andhra Pradesh		521180		27700-120277C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1							
VINAYAK	KOLAN	REDDY	PATEL			4-9-605 VINAYAKA NAGAR COLONY HAYATHNAGAR RANGAREDDY HYDERABAD	INDIA	Andhra Pradesh		501505		27700-120277C	Amount for unpaid a	5.94	04-DEC-2025			FINAL	NO	NO	FY-1							
BABUBHAI	SHANTARAM	GAIDHANI	SHANTARAM	KASHINATH	GAIDHANI	368 A SAKHARI DEEP SOC. SANTRAMPUR PANCHMAHAL SANTRAMPUR GUJARAT	INDIA	Gujarat		389260		27700-120277C	Amount for unpaid a	36	04-DEC-2025			FINAL	NO	NO	FY-1							
AARTI	KETAN	MAKWANA	NA			37 NO LAST BUS STOP 6 SMRUTI MANDIR SAVARKAR SOC.SAKHAK NGR-2 PUNE CITY PARVATI PUNE	INDIA	Maharashtra		411009		27700-120277C	Amount for unpaid a	73.62	04-DEC-2025			FINAL	NO	NO	FY-1							
DAKSHA	JAGDISH	MAKWANA	NA			AT & PO - SHAMNA, TAL- LUNAWADA DIST- MAHISAGAR SHAMNA Gujarat	INDIA	Gujarat		389260		27700-120277C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
BHAVESH	DAMIJ	CHHEDA	NA			A-104, AKSHARDHAM, NARAYAN NAGAR, GHATKOPAR(W), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400086		28100-120281C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
KAMALDEEP	SINGH	BINDRA	RAJYAJIBHAI	SINGH	BINDRA	A-104, AKSHARDHAM, NARAYAN NAGAR, GHATKOPAR(W), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400086		28100-120281C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
HARISHBHAI	ARVINDBHAI	YADAV	PATEL	PRABHUDAS	PATEL	B/3, PATEL APARTMENT, KHOT LANE, GHATKOPAR (W), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400086		28100-120281C	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1							
JYOTIKABEN	CHITBAHAL	YADAV	ARVINDBHAI	VIKASH	PATEL	2/20, SARDAR NAGAR 4, ANTPOH HILL, SION (E), MUMBAI	INDIA	Maharashtra		400037		28100-120281C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1							
RAIKUMAR	PREMIJ	PATEL	PATEL	VIKASH	PATEL	VAKHATPUR, TAL- LUNAWADA, DIST- PANCHMAHAL, LUNAWADA	INDIA	Gujarat		389230		28100-120281C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1							
AMRUTAL	SATISH	TIKARAM	ARVINDBHAI	VIKASH	PATEL	4-377-2, JOSHINI FALI, LABYABERI, VORDNA-4, LUNAWADA, PANCHMAHAL, LUNAWADA	INDIA	Gujarat		389230		28100-120281C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1							
MANDEKINI	DEVENDRA	SHIRANG	CHITBAHAL		YADAV	ROOM NO-56, NAVTARUN NAIK- NAGAR, SHEIKH MISTRY RD., SION-KOLIWADA, MUMBAI	INDIA																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor Information															DP Id-Client Id-		Amount		Proposed Date of transfer to		PAN	Date of Birth(DD-MON-YYYY)				Is the investee shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MM-YYYY)	Month-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks		nt (amount in INR)	transfer Year	Financial					
DILIP	NATWARLAL	SHAH	NA			902 , A WING, GETT BUILDING GAIURAV GARDEN, BUNDER PAKHADEY ROAD, CHARKOP MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
BABITA		JAISWAL	NA			D.37/34, BARADEO GODOWALLA VARANASI U.P	INDIA	Uttar Pradesh		221001		28900-120289C	Amount for unpaid a	15	04-DEC-2025						FINAL	NO	NO	FY-I					
SANJAY ASWINBHAI	KUMAR	MEHRA KAKADIA	LAL		MEHRA KAKADIA	C.K.13/1, LAKHI CHAUDRA VARANASI	INDIA	Uttar Pradesh		221001		28900-120289C	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-I					
SUNIL RANTHANT	KANTILAL	JAIN MEHTA				30 MOHANDEEP SOCIETY VED GURUKUL ROAD NR. DABHOLI CHAR RASTA SURAT	INDIA	Gujarat		395004		28900-120289C	Amount for unpaid a	75	04-DEC-2025						FINAL	NO	NO	FY-I					
RAM SUBHAS SHANTILAL	CHAND AMARCHAND	LAKHOTIA RATHOD	NA			UCD BANK CANCER HOSPITAL GWALIOR M.P.	INDIA	Madhya Pradesh		474009		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
MANILAL NEJALI	V PATEL	VITTALDAS SINGH	R		PATEL	CHINGALE GALLI, WADGAON DIST KOLHAPUR KOLHAPUR MAHARASHTRA	INDIA	Maharashtra		416112		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
KISHOR RAMANJIAL	DIPAK	LOCHAWALA NA				K. 34 / 8 BHAIRO BAZAR VARANASI U.P.	INDIA	Uttar Pradesh		221001		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
AKASH RUPESH	KUMAR SHAH	VASANTBHAI				CHANDMALL RAMAWATAR 207, M. D. ROAD KOLKATA WEST BENGAL	INDIA	West Bengal		700007		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
Y S	KALASELVI SELVARAJ	SELVARAJ DHANANJAY				AP.PETH VADGAON TAL.HATKANGALE DIST.KOLHAPUR PETH VADGAON MAHARASHTRA	INDIA	Maharashtra		416112		28900-120289C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-I					
DRHANNANJAY TRIMBARKARO ABHJEET SEJAL	KUMAR SHAH	VASANTBHAI				AT- UBKHAL TA- VIJAPUR, DT- MEHSANA MEHSANA	INDIA	Gujarat		382830		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
MUKESH MEMKANT	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
MOHAMMED ALI SULBHA VIJAYA DEEPAK KUMAR	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
TRIVEDI TRIVEDI	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI	UMA Kant	G		SHARMA	125, SHIVPUR SARJUNI NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226008		28900-120289C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-I					
RAJESH RAJESH	RAMADASI RAMADASI																												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares nt	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks			
KESAVA		SURESH	NA			KESAVAKRIPA, 59/554 ESWARAIVER ROAD, KESAVAKRIPA ERNAKULAM	INDIA	Kerala		682035	28900-120289K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
MILIND		SUBHASH	SUBHASH		PUNDLIK	24 TRYAMBAK NAGAR NEAR MAYAR SCHOOL DEOPUR DHULE DHULE	INDIA	Maharashtra		424002	28900-120289K	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
PANKAJ		SUBHASH	TAIKUSHORE			11/190 CHOPASNI HOUSING BOARD JODHPUR	INDIA	Rajasthan		342008	28900-120289K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
SADHNA			SRIVASTAVA			C-1303, ELITE HOMZ, SECTOR 77, NOIDA UTTARPRADESH	INDIA	Uttar Pradesh		201301	28900-120289K	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
SANDEEP			MITTAL		PRASAD	178, WARD NO 2, VIDHYA PETH, MARG DAKPATRA ROAD, VIKASNAGAR DEHRADUN	INDIA	Uttar Pradesh		248142	28900-120289K	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1				
BIPIN		CHANDRA	JOSHI			JAGDAMBA NAGAR BHOTIA PARAO - HALDWANI UTTARANCHAL	INDIA	Uttar Pradesh		263139	28900-120289K	Amount for unpaid a	120 04-DEC-2025				FINAL	NO	FY-1				
VIKASH			TYAGI		SHARMA	5/0 SHRI DEV SHARMA TYAGI VPO - ROHANA, KHURD, DIST. MUZAFFAR NAGAR, MUZAFFAR	INDIA	Uttar Pradesh		248198	28900-120289K	Amount for unpaid a	24 04-DEC-2025				FINAL	NO	FY-1				
RAMAN			KUMAR		CHANDRA	CHARIAL SUVAL P. O MANPUR WEST - HALDWANI	INDIA	Uttar Pradesh		263141	28900-120289K	Amount for unpaid a	10.2 04-DEC-2025				FINAL	NO	FY-1				
YOGESH			JOSHI			HOUSE NO 5/596 MALLA GORAKHPUR - HALDWANI UTTARAKHAND	INDIA	Uttar Pradesh		263139	28900-120289K	Amount for unpaid a	0.6 04-DEC-2025				FINAL	NO	FY-1				
MEENU			KHETWAL			NANDINI NIWAS SANJAY VIHAR, P.O - BADI MUKHANI HALDWANI	INDIA	Uttar Pradesh		263139	28900-120289K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
RAAMESH		CHANDRA	DALAKHOTI			ANAND BAGRI TALLA GORAKHPUR - HALDWANI UTTARAKHAND	INDIA	Uttar Pradesh		263139	28900-120289K	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1				
MANOJ		KUMAR	TYAGI		CHAND	H NO F-452/6, RAJENDRA NAGAR,CHOWK 5, SAFIPUR, ROOKEE HARIDWAR	INDIA	Uttar Pradesh		247667	28900-120289K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
KAMLESH			CHAUHAN		SINGH	VILL - BAMAN PUR POST - AMBADI VIKAS NAGAR DEHRADUN	INDIA	Uttar Pradesh		248126	28900-120289K	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
VIJAY			GUPTA		CHAND	HOUSE NO. 59, WARD NO 05, NETRA CHIKITSHALYA KE PICHEY KALYANPUR WARD NO 05, VIKASNAGAR DEHRADU	INDIA	Uttar Pradesh		248125	28900-120289K	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
P		C	PATHAK		PATHAK	BEHIND VENUS GARMENT HEERA NAGAR, A R M OFFICE HALDWANI HALDWANI	INDIA	Uttar Pradesh		263139	28900-120289K	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
RAJESH			NAUTIYAL		SHIV	VILL- RASOOL PUR VIKASNAGAR - DEHRADUN	INDIA	Uttar Pradesh		248198	28900-120289K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
BHAVINKUMAR		V	JOSHI			508 AMIT APTS. M.G. ROAD KANDIVALI (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067	28900-120289K	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
VIJAYA			BRAMHE			H NO 8 SHAKTI NAGAR BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh		462011	28900-120289K	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
PATEL		KIRTIKUMAR	B			SUNDER FALIA VANKAL AT PO VANKAL CHIKHI GUJARAT	INDIA	Gujarat		396325	28900-120289K	Amount for unpaid a	10.8 04-DEC-2025				FINAL	NO	FY-1				
NAVDEEP KAUR MANIIT SWETA		K	SINGH		BAGGA	102 GALA RESIDENCY OPP. ATISH BUILDING NR. K. P. HOSTEL GULBAI TEKRA AHMEDABAD	INDIA	Gujarat		380015	28900-120289K	Amount for unpaid a	24 04-DEC-2025				FINAL	NO	FY-1				
VIKAS			SHAH			MANDARY ROAD S -SHITAL SOCIETY DAHOD GUJARAT	INDIA	Gujarat		389151	28900-120289K	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
DEVENDRA		POPATLAL	GOYAL			DB-89, WARD NO.2 UCHANA JIND HARYANA	INDIA	Haryana		126102	28900-120289K	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
MAHENDRAKUMAR		JEETMAL	SHAH			B-36, VIMAL NAGAR, S.V. ROAD, OPP. MAJITHIA NAGAR, KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067	28900-120289K	Amount for unpaid a	180 04-DEC-2025				FINAL	NO	FY-1				
DURGESH		RAVINDRA	JAIN			JINESHWAR ELECTRICALS CHITRA CHOWK, JALGAON MAHARASHTRA	INDIA	Maharashtra		425001	28901-120289K	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
MANOJ		BHAGWAN	MALI			H. NO. 4138, BHADGAON PETH, A/ P BHADGAON DIST. JALGAON BHADGAON M.S.	INDIA	Maharashtra		424105	28901-120289K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
KANTILAL		HARIRAM	JOSHI			206, BALURAM PETH, LAKADI GANPATI GALLI, NEAR MAMLEदार OFFICE, JALGAON MAHARASHTRA	INDIA	Maharashtra		425001	28901-120289K	Amount for unpaid a	60 04-DEC-2025				FINAL	NO	FY-1				
SATISHKUMAR		RAGHUNATH	NIKAM			PILOT NO. 191, NAVI PETH, JALGAON	INDIA	Maharashtra		425001	28901-120289K	Amount for unpaid a	45 04-DEC-2025				FINAL	NO	FY-1				
SUBODH		GOPALDAS	RAJURATHI			MAKAN NO 423, SWAMINARAYAN MANDIR KE PEECHKE SILAMPURA, BURHANPUR	INDIA	Madhya Pradesh		450331	28901-120289K	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1				
SACHIN PRAKASH		RUKA	HUF			GUJRATHI GALLI, JALGAON MAHARASHTRA	INDIA	Maharashtra		425107	28901-120289K	Amount for unpaid a	54 04-DEC-2025				FINAL	NO	FY-1				
BHAGWAT		ZIPRU	PATIL			93/413 LAKE CITY MEHRUN LAKE SHIRSOLI ROAD JALGAON	INDIA	Maharashtra		425001	28901-120289K	Amount for unpaid a	690 04-DEC-2025				FINAL	NO	FY-1				
DILIP		KRUSHNA	JAIN			INDIRA NAGAR, A/P SHIRSOLI PB, DIST. JALGAON JALGAON MAHARASHTRA	INDIA	Maharashtra		425126	28901-120289K	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
UMESH		MAHENDRA	SHAH			A/P NASHIRABAD DIST. JALGAON NASHIRABAD	INDIA	Maharashtra		425309	28901-120289K	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
PRAMILA		BHASKAR	POOJARI			202, NAVIN ASHA, 126, D. PHALKE ROAD, DADAR MUMBAI MAHARASHTRA	INDIA	Maharashtra		400014	29000-120290K	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
ASHOKBHAI		RAMANBHAI	PATEL			B-38, JAI YASHWANT BLDG., BHANDUP - E, MUMBAI MAHARASHTRA	INDIA	Maharashtra		400042	29000-120290K	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	FY-1				
UMA		NAYAN	SONI		SONI	AT 8 - POST: RANDOLI AT: RANDOLI GUJARAT	INDIA	Delhi	NEW DELHI		29000-120290K	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	FY-1				
AVINASH		KAUSHIK	SHIV DUTT		RAI	A / 1 ATUL APARTMENT BHADRAN NAGAR ROAD NO 2 OPP MILAP TALIKIES MALAD WEST MUMBAI MUMBA	INDIA	Maharashtra		400064	29000-120290K	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
ANUJ		AGARWAL	NA			D-40, MADHO SINGH CIRCLE BANI PARK JAIPUR	INDIA	Rajasthan		302016	29200-120292K	Amount for unpaid a	16.8 04-DEC-2025				FINAL	NO	FY-1				
SUDHIR		PATNI	NA			97, VINAYAK SUDHA ENCLAVE PATEL MARG K SAMNE JAIPUR RAJASTHAN	INDIA	Rajasthan		302018	29200-120292K	Amount for unpaid a	300 04-DEC-2025				FINAL	NO	FY-1				
RAJENDRA		SINGH	BHIM		SINGH	292, NATANION KA RASTA CHOURA RASTA JAIPUR RAJASTHAN	INDIA	Rajasthan		302003	29200-120292K	Amount for unpaid a	3 04-DEC-2025				FINAL	NO	FY-1				
KRISHAN		KUMAR	UMA		AGARWAL	171, MGI NAGAR, DCM AJMER ROAD, JAIPUR	INDIA	Rajasthan		302021	29200-120292K	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	FY-1				
INDU		MAHESHWARI	NA			C/O OM INDUSTRIES, NAI MANDI, BHARATPUR	INDIA	Rajasthan		321001	29200-120292K	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	FY-1				
MADAN		LAL	YADAV			SHREE KRIPA KA-20, BHAWANI NAGAR, SIKAR ROAD, JAIPUR RAJASTHAN	INDIA	Rajasthan		302023	29200-120292K	Amount for unpaid a	6 0										

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Client Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment nt shares	Financial
KALAIARASI		NAIRS	NA	NA			NO 10,NO 25, JAGATHAMBKAI STREET, THIRUVALLUWSWAR NAGAR, THIRUMANGALAM,ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu		620040		29800-120298% Amount for unpaid a	4.3 04-DEC-2025								FINAL	NO	Fy-1
SATHEENDRAN			NA	NA			RUDRA BHAYAN NEAR TALLUX OFFICE KULUTHURAI NAGERCOLI TAMILNADU	INDIA	Tamil Nadu		629163		29800-120298% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	Fy-1
GNEELAKANDAN			NA	NA			CHIEF MANAGER(C)STATE BANK- OF TRAVANCORE,COMMERCIAL- BRANCH,JEEVEAN ANAND,556 ANNASALAI,T	INDIA	Tamil Nadu		600018		29800-120298% Amount for unpaid a	5 04-DEC-2025								FINAL	NO	Fy-1
MRENGANAYAGI			MANIVANNAN	NA			PLOT NO 43 AND 44 DOOR NO 3777 MANIKANDAN ILLAM, PUDUKOTTAI , ASHOK NAGAR PUDUKOTTA	INDIA	Tamil Nadu		600015		29800-120298% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	Fy-1
MINI		EYYPAPPAN	EYYPAPPAN	NA			PAYANKAN HOUSE, ARANATTUKARA, TRICHUR	INDIA	Delhi	NEW DELHI			29800-120298% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	Fy-1
SMISHEIK			IMAM	NA			DOOR NO.62, PERIAKOTTHUVA PALLIVASAL,N.E STREET, TIRUNELVELI	INDIA	Tamil Nadu		627005		29800-120298% Amount for unpaid a	30 04-DEC-2025								FINAL	NO	Fy-1
ISELVIN		ROY	GRAJAMONY	NA		PILLAI	13/4 KESARI STREET NAGERKOL, AGASTHEESWARARAM KANNIYAKUMARI KANYAKUMARI	INDIA	Tamil Nadu		629001		29800-120298% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
PRABHAKAR			SUKUMARA	NA			PRATHIBHA NILAYAM, NEERAVIL, PERINAD P.O, KOLLAM	INDIA	Kerala		691601		29800-120298% Amount for unpaid a	5 04-DEC-2025								FINAL	NO	Fy-1
SNRSHARMA			AMBHAT	NA			NO 366/1/1/3 SATYA RAGHAVENDRA COLONY MALKAIGIRI, TELENAGANA RANGYAKKAR	INDIA	Kerala		678001		29800-120298% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
WINSON	P	VARIKATTU	NA	NA			VARIKATTU(HOUSE), CHILAVA,P.O, THODUPUZA,	INDIA	Kerala		685588		29800-120298% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
KVELAPPAN			EKUTTY	NA		NADAR	10-54,PAMMAN, PURAIDATHU VEEDU, PAMMAN, MARTHANDAM.P.O,	INDIA	Tamil Nadu		629165		29800-120298% Amount for unpaid a	4.2 04-DEC-2025								FINAL	NO	Fy-1
AJUSTIN		DHAS	DAS	NA		AVERENCHI	6/45, RATHNA ARCADE, MAIN ROAD, MARTHANDAM	INDIA	Tamil Nadu		629165		29800-120298% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
ANUTHY			VIRAVANTY	SHAKSARA		PILLAI	1775,INDEEVARAN, VADAKKUNTHADATHI MATOM, PALLURUTHY COCHI ERANKULAM	INDIA	Kerala		682006		29800-120298% Amount for unpaid a	08 04-DEC-2025								FINAL	NO	Fy-1
SURESHHB			SHAKSARA	NA			T C 28/437, NALLUMKUDI, PAKULILANGARA,PETTAH, TRIVANDRUM	INDIA	Kerala		695024		29800-120298% Amount for unpaid a	0 3 04-DEC-2025								FINAL	NO	Fy-1
RAJENDRANP			NA	NA			13/117,DAIYAPPATTI THIRUMALAIPATTI NAMAKKAL NAMAKKAL TAMIL NADU	INDIA	Tamil Nadu		637404		29800-120298% Amount for unpaid a	30 04-DEC-2025								FINAL	NO	Fy-1
KOKKEN	ANTONY	RAPPAI	NA	NA			MR. K.A. RAPPAL,KOKKEN HOUSE, PERINCHERY.P.O, THRISSUR KERALA	INDIA	Kerala		680306		29800-120298% Amount for unpaid a	60 04-DEC-2025								FINAL	NO	Fy-1
RSSELVARASU			RENGASAMY	NA		BHAT	3/97 PARAKAUDU ERNAPURAM NAMAKKAL NAMAKKAL	INDIA	Tamil Nadu		637003		29800-120298% Amount for unpaid a	8.4 04-DEC-2025								FINAL	NO	Fy-1
RAMAKRISHNA			SHANKARANARAYANA	NA		BHAT	M. RAMAKRISHNA BHAT S/O SANKARANARAYAN BHAT MALLIKARJUNA TEMPLE ROAD, MANGALORE	INDIA	Karnataka		575001		29800-120298% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	Fy-1
DIOTHILAKSHMI			DURKASAMY	NA			OLD. NO.13,NEW NO.26, THAI MOODANGMBIGAI NAGAR, VELAMPALAYAN,THIRUPUR COMBATORE	INDIA	Tamil Nadu		641603		29800-120298% Amount for unpaid a	24 04-DEC-2025								FINAL	NO	Fy-1
GANESAN			SOMAN	NA			VIJAYAPUTHEN VEEDU AZHOOR P.O PERUNGUZHU AZHOOR THIRUVANANTHAPURAM	INDIA	Tamil Nadu		695305		29800-120298% Amount for unpaid a	60 04-DEC-2025								FINAL	NO	Fy-1
M		MURUGESAN	NA	NA			NO 471A KOTTAYATHU VILAI VELLICODE KALKULAM MARUTHURKURICHI KANYAKUMARI TAMIL NADU	INDIA	Tamil Nadu		629158		29800-120298% Amount for unpaid a	18 04-DEC-2025								FINAL	NO	Fy-1
KVINODAN			NA	NA			89/A GANESAPURAM IST STREET NAMAKKAL TAMILNADU	INDIA	Tamil Nadu		637001		29800-120298% Amount for unpaid a	120 04-DEC-2025								FINAL	NO	Fy-1
SWEESH		SUKUMARAN	NA	NA			SOUPARNIKA RAMATHERU P O PALLUKKUNNU KANNUR KERALA	INDIA	Kerala		670004		29800-120298% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
BRABHESH		KUMARR	RAVEENDRAN	NA		NAIRK	SWATI THAMPURAN MUKKU KUNNUKUZHI TRIVANDRUM KERALA	INDIA	Kerala		695037		29800-120298% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
SKANNAN			NA	NA			VISAKH TC 33/6 PUTHODUKKONNAM MANIKANTESWARAAM P O TRIVANDRUM	INDIA	Kerala		695013		29800-120298% Amount for unpaid a	5 04-DEC-2025								FINAL	NO	Fy-1
KOMAL			MADNANI	NA		MADNANI	57,SOUTH CAR STREET ARYAKUDI KARAKUDI TAMILNADU	INDIA	Tamil Nadu		630202		29800-120298% Amount for unpaid a	60 04-DEC-2025								FINAL	NO	Fy-1
INDU	BALA	KALLA	MANOHAR	G	R	KALLA	C-7, 219-B LAWRENCE ROAD DELHI	INDIA	Delhi		110035		29900-120299% Amount for unpaid a	1.5 04-DEC-2025								FINAL	NO	Fy-1
R				NA			467 KALLON KI GALI JODPUR	INDIA	Rajasthan		342001		29900-120299% Amount for unpaid a	5.94 04-DEC-2025								FINAL	NO	Fy-1
ANIL	KUMAR	KATTA	NA	M	L	KATTA	NO 690-4, 45TH CROSS, RAJAJI NAGAR 3RD BLOCK BANGALORE	INDIA	Karnataka		560036		29900-120299% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	Fy-1
RAGHU	PRASAD	J	GOGINENI	NA		GOGINENI	1975/76 DHABHAI KA KHURRA RAM GANJ BAZAR JAIPUR	INDIA	Rajasthan		302001		29900-120299% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	Fy-1
NAGARAJ		SHE	NA	NA			FLAT NO.401,SREEKAR APPARTMENTS ST NO 8, BESIDE LANE TO ANDHRA BANK, TARNAKA SECUNDERABAD	INDIA	Andhra Pradesh		500017		29900-120299% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	Fy-1
RITA		GARG	NA	NA		SAIN	C/O NAGARAJ JEWELLERS CROSSHATRI III CROSS, CORPORATION BLDG STALL NO. 13 HUBLI KARNATAKA	INDIA	Haryana		135001		29900-120299% Amount for unpaid a	9.36 04-DEC-2025								FINAL	NO	Fy-1
SAGAR	RANJAN	SARKAR	PARIMAL	NA	RANJAN	SARKAR	H NO 820, SEC - 17 HUDA, JAGADHRJ YAMUNA NAGAR	INDIA	West Bengal		700048		29900-120299% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
MISHRA			MEENA	NA			49 S K DEB ROAD BLOCK - C, FLAT 1C KOLKATA	INDIA	Maharashtra		400092		29900-120299% Amount for unpaid a	7.2 04-DEC-2025								FINAL	NO	Fy-1
B B	CHANDRA	SHEKAR	B	S		BELLIE	IV -402, 5 K APARTMENT A/16 SWAMY VIVEKANAND ROAD BORIVLI (WEST) MUMBAI	INDIA	Tamil Nadu		643001		29900-120299% Amount for unpaid a	8.4 04-DEC-2025								FINAL	NO	Fy-1
NARAYAN		NUWAL	NA	NA	L	NUWAL	BERAHUTTY VILLAGE WELLINGTON BARRACKS COONOR	INDIA	Rajasthan		302020		29900-120299% Amount for unpaid a	24 04-DEC-2025								FINAL	NO	Fy-1
SUNIL		VIAS	DIGEMBER	NA			363-B VIVEK VIHAR SODHTA NEW SANGNER ROAD JAIPUR	INDIA	Rajasthan		342001		29900-120299% Amount for unpaid a	18 04-DEC-2025								FINAL	NO	Fy-1
GOPAL		DINGRA	ISHWARCHAND	NA		DINGRA	VYAS COLONY SOORSAGAR JODPUR	INDIA	Maharashtra		411037		29900-120299% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	Fy-1
RANJIT	C	SHYAMSUKHA	NA	NA			F 16, PARESH INDUSTRIALCOMPLEX 45/2, SANKAR SHETH ROAD GULTEKADI GULTEKADI	INDIA	Tamil Nadu		600001		29900-120299% Amount for unpaid a	13.5 04-DEC-2025								FINAL	NO	Fy-1
SURESH	KUMAR	BHURANI	NA	NA			100 THAMBI CHETTY ST MADRAS	INDIA	Rajasthan		342001		29900-120299% Amount for unpaid a	30 04-DEC-2025								FINAL	NO	Fy-1
SUNANDAN		KUMAR	RAMGOPAL	NA			HATHYO KI BAWARI A ROAD PAOTA JODPUR RAJASTAN	INDIA	Delhi		110088		29900-120299% Amount for unpaid a	114 04-DEC-2025								FINAL	NO	Fy-1
SANJAY		VASUDEVA	JN	NA		VASUDEVA	AE-20 SHALIMAR BAGH NORTH WEST DELHI DELHI	INDIA	Delhi		110019		29900-120299% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	Fy-1
VIKAS		AGARWAL	NA	NA			C-2, NEHRU ENCLAVE KALKAJI	INDIA	Rajasthan		302018		29900-120299% Amount for unpaid a	0 3 04-DEC-2025								FINAL	NO	Fy-1
BIMLA	DEVI	KESHAN	NA	NA			96 GANGOTRI NAGAR NGAR GOPALPURJA JAIPUR RAJASTHAN	INDIA	West Bengal		711106		29900-120299% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	Fy-1
SONAL		AIMERA	NA	NA			49/1 K DR ABANI DUTTA ROAD SALUKIA HOWRAH WEST BENGAL	INDIA	Rajasthan		302003		29900-120299% Amount for unpaid a	7.2 04-DEC-2025								FINAL	NO	Fy-1
VINOD		BHATIA	NA	NA			30 JAI JAWAN COLONY - 1 TONK ROAD DURGAPUR JAIPUR RAJASTHAN	INDIA	Maharashtra		400037		29900-120299% Amount for unpaid a	1.8 04-DEC-2025								FINAL	NO	Fy-1
MANISH		JAIN	KHUB	CHAND		JAIN	KAMRAJ NGR KOKRI AGAR GA FLR RN 130, SION KOLIWADA ANTOP HILL MUMBAI	INDIA	Rajasthan		313001		29900-120299% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	Fy-1
KAMAL		SOMANI	KULASH	NA		SOMANI	37-B AMBAMATA SCHEME LUDAIPUR	INDIA	Rajasthan		330012		29900-120299% Amount for unpaid a	18 04-DEC-2025								FINAL	NO	Fy-1
DEENDRAYAL		SHARMA	SHARMA	NA			S/O,MADHO LAL,TYPE -3-63-1, ANUPRATAP COLONY,RAJWATBHATA, RAJWATBHATA,BHABHANAGAR,CHITTORGAR,RJ,RAJA	INDIA	West Bengal		700019		29900-120299% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	Fy-1
DEEPAK	KUMAR	MISHRA	ATMA	RAM		MISHRA	44, M G ROAD, BOWBAAR PO -TITAGAH, C/O MISHRA CYBER WORLD KOLKATA	INDIA	Rajasthan		342301		29900-120299% Amount for unpaid a	1.5 04-DEC-2025								FINAL	NO	Fy-1
RAJ	NARAYAN	PANCHARIYA	BHANNWAL	LAL		LAL	S/O BHAWAR LAL PANDHARIYA BHAWAN STATION ROAD PHALODI JODPUR	INDIA	Rajasthan		302002		29900-120299% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
ANURADHA		TRIVEDI	ARVIND	TRIVEDI		TRIVEDI	715, PANO KA DARIBA SIRAHYODI BAZAR JAIPUR	INDIA	Rajasthan		342001		29900-120299% Amount for unpaid a	2.4 04-DEC-2025								FINAL	NO	Fy-1
MUKESH		KUMAR	BRAHAM	NA			307/02 DILBAG ENCLAVE, AIR FORCE STN RATANADA JODPUR	INDIA	Andhra Pradesh		500016		29900-120299% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
GHANSHYAM	CHANDAK	PAMANDAS	TIKAMDAS	NA			2-4-958/B NIMBODI AODA KACHHUGODA HYDERABAD TELANGANA	INDIA	Maharashtra		400063		29900-120299% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	Fy-1
NAIRK		RUHHAN	NA	NA			603, RAVI ANAND HEIGHTS, NE SATGURU GARGENESS THANA (E) THANE	INDIA	West Bengal		700019		29900-120299% Amount for unpaid a	0.48 04-DEC-2025								FINAL	NO	Fy-1
HARDEVINSH		LAKHUBHA	NA	NA			33 BALLY GUNGE PARK KOLKATA	INDIA	Gujarat		364003		29900-120299% Amount for unpaid a	2.58 04-DEC-2025								FINAL	NO	Fy-1
ANIL	KUMAR	MITTAL	PARMANAND	NA		MITTAL	C-30 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	Maharashtra		400019		29900-120299% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	Fy-1
BHAVINI		PRITESH	SHAH	NA			1/337, KRISHNA NIVAS CHANDRAVKAR LANE MATUNGA (E) MUMBAI MAHARASHTRA	INDIA	Rajasthan		302001		29900-120299% Amount for unpaid a	15 04-DEC-2025								FINAL	NO	Fy-1
SATISH	NARAIN	MATHUR	NA	NA			2160 TIKKAD MAL KA RASTA KISHANPOLE BAZAR JAIPUR RAJASTHAN	INDIA	Maharashtra		414003		29900-120299% Amount for unpaid a	0.24 04-DEC-2025								FINAL	NO	Fy-1
MAHAJAI		DATTATRAYA	DATTATRAYA	NA			AT RASNE NAGAR VIDE COLONY SAVDI AHMEDNAGAR	INDIA	Maharashtra		411052		29900-120299% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	Fy-1
ALPANA		SRISHNANUNNI	NAIR	NAIR		GOEL	6/1646 K S BHAVAN VETTAMUKKU, THIRUMALA PO TRIVANDRUM	INDIA	Uttar Pradesh		250001		29900-120299% Amount for unpaid a	15 04-DEC-2025								FINAL	NO	Fy-1
PANKAJ	KUMAR	GOYAL	PREM	SAGAR			218/1 SOUTH CIVIL LINES MUZAFFARNAGAR	INDIA	Kerala		695583		29900-120299% Amount for unpaid a	23.7 04-DEC-2025								FINAL		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

											DP ID-Client id-		Investment		Proposed Date of transfer to		PAN		Date of Birth(DD-MON-YYYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		Investment		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)				YYYY													
LAUIT		BABULAL	JAIN		BAHAL	BHUIBAL NIWAS C WING 53 RD F L J N ROAD MULLUND MAHARASHTRA	INDIA	Maharashtra			400080	29900-120299% Amount for unpaid a		18	04-DEC-2025																	
HEMLATA			POTHAN		CHARANDAS	MURLI MANOHAR APPT ROOM NO 105 A WING LAL CHAKKI AREA ULHASNAGAR 4 THANE	INDIA	Maharashtra			421004	29900-120299% Amount for unpaid a		0.3	04-DEC-2025																	
MUKESH			JAIN		ATMA	C 307 DEVENDRA PURI MODI NAGAR DIST GHAZIABAD MODINAGAR	INDIA	Uttar Pradesh			201204	29900-120299% Amount for unpaid a		30	04-DEC-2025																	
DHARMESH RAMESH		KUMAR	THAKKAR		RAMESH KUMAR	9 NAYSAMIR CHS 3RD FLOOR 13TH KHEWADI BACK ROAD MUMBAI	INDIA	Maharashtra			400004	29900-120299% Amount for unpaid a		6	04-DEC-2025																	
ARCHITA			LAHRI		ANUP	387 PARNASREE BEHALA KOLKATA	INDIA	West Bengal			700060	29900-120299% Amount for unpaid a		0.9	04-DEC-2025																	
RIZWAN	A		YERGATTI		RAZAK	HUBBALI BUILDING AZAD COLONY KESHWAPUR HUBLI	INDIA	Karnataka			580029	29900-120299% Amount for unpaid a		7.2	04-DEC-2025																	
OMKARMAL	BALABUX	MALPANI			NA	502 CHANDANNVAN APARTMENT OPP DAYALI ASHRAM MAJURA GATE SURAT	INDIA	Gujarat			395002	29900-120299% Amount for unpaid a		3	04-DEC-2025																	
RAJESHWARI			PALANIAPPAN		CHENNAI	OLD NO 22 NEW NO 11 VELLALAR STREET KODAMBAKKAM CHENNAI	INDIA	Tamil Nadu			600024	29900-120299% Amount for unpaid a		3	04-DEC-2025																	
MADHUMATI	SHANKARBHAI		PATEL		SHANKAR	7 GEETASHREE APT CANADA CORNER ADWAIT COLONY PLOT NO 8 NASHIK	INDIA	Maharashtra			422002	29900-120299% Amount for unpaid a		25.02	04-DEC-2025																	
SANGEETA	MEHMOOD		SHAIKH		NA	NATRAJ F/102 OFF J P ROAD 7 BUNGALOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra			400061	29900-120299% Amount for unpaid a		6	04-DEC-2025																	
SHUKAL			CHAND		NA	A/27/1 ANAND NAGAR SARANPUR SARANPUR GOWRI BOPPALU W MUMBAI	INDIA	Uttar Pradesh			247001	29900-120299% Amount for unpaid a		6	04-DEC-2025																	
ATUL			KUMAR		NA	MAIN ROAD AMARGARH AMARGARH AMARGARH PUNJAB	INDIA	Punjab			148022	29900-120299% Amount for unpaid a		30	04-DEC-2025																	
SATHYA	PONNIAH		KASTURI		LAL	H NO 40 WARD NO 7 KATHAL ROAD CHEEKA DISTT KURUKSHETRA CHEEKA	INDIA	Haryana			136034	29900-120299% Amount for unpaid a		3	04-DEC-2025																	
APARAJITHAN			PAUL		PONNIAH	102 RAGHUNANDAN APT LALCHAKI ROAD THANE	INDIA	Maharashtra			421004	29900-120299% Amount for unpaid a		0.36	04-DEC-2025																	
SATISH			CHELLURI		SWAMY	25 IRIULANDI THERVER COLONY VIRATIPATHU MADURAI	INDIA	Tamil Nadu			625010	29900-120299% Amount for unpaid a		6	04-DEC-2025																	
ASHOK	BHAUDAS		BAIRAGI		BHUDAS	DNO 44 34 19 NANDAGIRI NGR NR CHEKKADA RAI BUILDING VISHAKAPATNAM	INDIA	Andhra Pradesh			530016	29900-120299% Amount for unpaid a		6	04-DEC-2025																	
MALAY	MOHAN		SRIVASTAVA		MADAN	S NO 68 P/ 76/A CAMP BHAGYODAY H SOC MALEGAON MALEGAON	INDIA	Maharashtra			422305	29900-120299% Amount for unpaid a		9	04-DEC-2025																	
ANUJ			SRIVASTAV		RAVI	117/0/245 A GEETA NAGAR KANPUR	INDIA	Uttar Pradesh			208025	29900-120299% Amount for unpaid a		10.5	04-DEC-2025																	
BALWINDER			SINGH		SINGH	WARD NO 7 RAM GANJ AKBARPUR KANPUR DEHAT	INDIA	Uttar Pradesh			209101	29900-120299% Amount for unpaid a		18	04-DEC-2025																	
RAJENDRA			SINGH		MUKHTAR	W NO 9 H NO 302 M GOBINDPARH	INDIA	Punjab			147301	29900-120299% Amount for unpaid a		66	04-DEC-2025																	
URMILA			GOYAL		CHHAJER	26 DEVLOIC COLONEY CTO BAIRGADG BHOPAL	INDIA	Madhya Pradesh			462030	29900-120299% Amount for unpaid a		18	04-DEC-2025																	
BHAGWANT			FAQUIR		CHAND	D/O PUKHRAJ CHHAJED NO 210/212,FLAT NO A111/112,, COCHARAIN BASIN ROAD,KURUKUPPET,WASHERMENPET	INDIA	Tamil Nadu			600003	29900-120299% Amount for unpaid a		15.84	04-DEC-2025																	
GOPY	KRISHAN		SHARMA		SHARMA	H NO 41/4 NAI AGADI KHANNA KHANNA	INDIA	Punjab			141401	29900-120299% Amount for unpaid a		0.9	04-DEC-2025																	
VIRENDER			MONGA		CHADNER	A 25 FATAH COLONY KHATIPURA ROAD JOTHWARA JAIPUR	INDIA	Rajasthan			302012	29900-120299% Amount for unpaid a		36	04-DEC-2025																	
SHARDA			JOHAR		PARKASH	S/1, HANS APARTMENT, GROUND FLOOR EAST ARJUN NAGAR DELHI	INDIA	Delhi			110032	29900-120299% Amount for unpaid a		60	04-DEC-2025																	
ANITA			GANGULY		NIRMAL	3357 SECTOR 15D CHANDIGARH	INDIA	Punjab			160015	29900-120299% Amount for unpaid a		19.8	04-DEC-2025																	
SHABIR	ALIBHAI		MERCHANT		BIRENDRA	128 HARI MANDIR ROAD HIRAPUR DHANBAD	INDIA	Jharkhand			826001	29900-120299% Amount for unpaid a		18	04-DEC-2025																	
SURINDER			KUNDAN		NA	SUMER PARK MOTISHAH X LANE BYCULLA LOVE LANE BLDG NO 3 FLAT NO 401 702 7TH FLOOR MUMBAI MAHARAS	INDIA	Maharashtra			400027	29900-120299% Amount for unpaid a		12	04-DEC-2025																	
ABHISHEK			KUMAR		LAL	BACKSIDE KUMMAR HAMMER DHARAMSHALA WALI GALI SANGATPURA MANDI GOBINDGARH	INDIA	Punjab			147301	29900-120299% Amount for unpaid a		6	04-DEC-2025																	
NAVEEN			GUPTA		GUPTA	73 A GEEB VIKHAR HAWA SARAK 22 GODAM JAIPUR	INDIA	Rajasthan			302001	29900-120299% Amount for unpaid a		1.02	04-DEC-2025																	
SANDEEP	KUMAR		BANSAL		BANSAL	H NO 103 SEC 6 PANIPAT PANIPAT	INDIA	Haryana			132103	29900-120299% Amount for unpaid a		0.6	04-DEC-2025																	
RAHUL	V		DHIMAN		NA	B D POLICE LINE COLONY AMBALA CITY AMBALA	INDIA	Haryana			134003	29900-120299% Amount for unpaid a		0.36	04-DEC-2025																	
RAJESHWARI			HAKIM		ASANT	CHOWK BAZAR BURHANPUR DIST KHANDWA BURHANPUR	INDIA	Madhya Pradesh			450331	29900-120299% Amount for unpaid a		15	04-DEC-2025																	
JITENDRA			KOCHAR		RAMPRAKASH	369/B PARVATI MARG RAJA PARK JAIPUR	INDIA	Rajasthan			302009	29900-120299% Amount for unpaid a		0.36	04-DEC-2025																	
CHOTHAMAL	BEGARAJ		SHARMA		BEGARAJ	JAI SANTOSH MATA CRUEY STORES KAMALA NEHRU NAGAR DHOBI GHAT ULHAS NAGAR 1 THANE	INDIA	Maharashtra			421103	29900-120299% Amount for unpaid a		0.3																		

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-		Investment shares		Date of Birth(DD-MON-YYYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		is the investme nt		is the shares transfered		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year								
PARTHA	PROTIM	GHOSH	MADHAB		GHOSH	RABINDRA NAGAR COOCH BEHAR COOCHBEHAR	INDIA	West Bengal		736101		29900-120299% Amount for unpaid a		12 04-DEC-2025								FINAL	NO	NO	FY-1							
JAYMIN	ARVINDBHAI	PATEL	NA			95/1 NARANPURA OLD VILLAGE NR NARANPURA BUS STOP B/H SWAMINARAYAN TEMPLE NARANPURA AHMEDABAD	INDIA	Gujarat		380013		29900-120299% Amount for unpaid a		1.02 04-DEC-2025								FINAL	NO	NO	FY-1							
LALITA		GUPTA	NA			18/56 A THE MALL KANPUR UTTAR PARDESH	INDIA	Uttar Pradesh		208001		29900-120299% Amount for unpaid a		46.56 04-DEC-2025								FINAL	NO	NO	FY-1							
KISHORILAL		RUNGTA	NA			5 8 312 NAMPAALLY ABIDS HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500001		29900-120299% Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1							
SATYENDRA		RAI	KAVINDRA		RAI	111 D PREMAGAR HIMMATGANI ALLAHABAD	INDIA	Uttar Pradesh		211003		29900-120299% Amount for unpaid a		0.12 04-DEC-2025								FINAL	NO	NO	FY-1							
RAJEEV		KUMAR	SITA	RAM	SINGH	SHARDA NAGAR JWALAPUR HARIDWAR	INDIA	Uttar Pradesh		249407		29900-120299% Amount for unpaid a		2.94 04-DEC-2025								FINAL	NO	NO	FY-1							
MOHIT		KUMAR	VIJAY		KUMAR	MOH MUSLIM KATERA NAGINA	INDIA	Uttar Pradesh		246762		29900-120299% Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1							
SANDEEP		JAIN	JITENDER	PARKASH	JAIN	WP 61B PITAMPURA DELHI	INDIA	Delhi		110088		29900-120299% Amount for unpaid a		1.98 04-DEC-2025								FINAL	NO	NO	FY-1							
RAMA		NAGPAL	NA			E/133 STREET NO 5 PANDAV NAGAR / DELHI DELHI	INDIA	Delhi		110091		29900-120299% Amount for unpaid a		9 04-DEC-2025								FINAL	NO	NO	FY-1							
DIPAKKUMAR	NIRANJANBHAI	VIYAS	NIRANJANBHAI		VIYAS	21 VAIKUNTHDHAM SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	Gujarat		395006		29900-120299% Amount for unpaid a		48 04-DEC-2025								FINAL	NO	NO	FY-1							
MAHESH	KUMAR	ARORA	C		ARORA	9 RADHEY PURI EXTN NEW DELHI	INDIA	Delhi		110051		29900-120299% Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1							
DIPAK	SHRIKRISHNA	KABRA	S	P	KABRA	10/5 HARESHWAR NAGAR RING ROAD JALGAON	INDIA	Maharashtra		425001		29900-120299% Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1							
PAWAN		KUMAR	NA			A 2/4 JANAKPURI NEW DELHI DELHI	INDIA	Delhi		110058		29900-120299% Amount for unpaid a		136.32 04-DEC-2025								FINAL	NO	NO	FY-1							
ALOK	RAI	MANGALA	RAI		RAI	JAILPUR KUSTH ASHRAM PADAO CHANDAULI	INDIA	Uttar Pradesh		221102		29900-120299% Amount for unpaid a		2.7 04-DEC-2025								FINAL	NO	NO	FY-1							
FIRASAT	ALI	SIDDIQI	SHAFQAT	ALI	SIDDIQI	201 NEW LAWYERS CHAMBER SUP COURT NO F 73 WEST JAWAHAR PARK RAMESH PARK LAXMI NAGAR NEW DELH	INDIA	Delhi		110001		29900-120299% Amount for unpaid a		0.9 04-DEC-2025								FINAL	NO	NO	FY-1							
RAMESHBHAI	DEUJIBHAI	MOJIDIRI	NA			56 DIYAKUNJI SOCIETY SURELYA VASTRAL ROAD AHMEDABAD GUJARAT	INDIA	Gujarat		382415		29900-120299% Amount for unpaid a		0.6 04-DEC-2025								FINAL	NO	NO	FY-1							
BHUPINDER		MOUDGIL	NARESH		KUMAR	1/30 GALI GHUMARAN ARYA SAMAJ CHOWK PATIALA PATIALA	INDIA	Punjab		147001		29900-120299% Amount for unpaid a		3.12 04-DEC-2025								FINAL	NO	NO	FY-1							
MANOJ		MAHAWAR	GIRDHARI	LAL	MAHAWAR	343/36 POLICE LINE LOHAKHANA SHIV MANDIR WALI GALI AJMER	INDIA	Rajasthan		305001		29900-120299% Amount for unpaid a		5.1 04-DEC-2025								FINAL	NO	NO	FY-1							
LALTI		KUMARI	BAJINATH			151/97B/1 NORTH MALAKA ALLAHABAD	INDIA	Uttar Pradesh		211002		29900-120299% Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1							
SANJAY	SHRIPAJ	KURHE	SHRIPAT	DHONDIBA	KURHE	A/P NAVNATH KRUPA BUNGLOW VEER SAVARKAR NAGAR JAIL RD NASIK NASHIK	INDIA	Maharashtra		422101		29900-120299% Amount for unpaid a		7.5 04-DEC-2025								FINAL	NO	NO	FY-1							
JATIN		VERMA	INDER		VERMA	BLOCK NO O HOUSE NO 18 PRATAP NAGAR DELHI	INDIA	Delhi		110007		29900-120299% Amount for unpaid a		1.62 04-DEC-2025								FINAL	NO	NO	FY-1							
OM	PRAKASH	GARG	DWARIKA		PRASAD	11/39 B/311 SITA NAGAR RAM BAGH AGRA	INDIA	Uttar Pradesh		282001		29900-120299% Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1							
MITHLESH		AGRAWAL	KHEMCHAND		CHOWDHURY	7 RAJENDRA NAGAR P.O. SAKCHI DIST. EAST SINGHBHUMJ JAMSHEDPUR	INDIA	Bihar		831001		29900-120299% Amount for unpaid a		0.06 04-DEC-2025								FINAL	NO	NO	FY-1							
NITIN	AMBALAL	PATEL	NA		LAL	K 1049 ASHIYANA LUCKNOW	INDIA	Uttar Pradesh		226012		29900-120299% Amount for unpaid a		1.8 04-DEC-2025								FINAL	NO	NO	FY-1							
SANJAY		RAI	DHRUVENDRA	PRATAP	RAI	18 NARNARAYAN ESTATE B/H KALYAN MILLS NARODA ROAD AHMEDABAD	INDIA	Gujarat		380025		29900-120299% Amount for unpaid a		27 04-DEC-2025								FINAL	NO	NO	FY-1							
DEEPAK		GUPTA	NA			A 40 T TURRA PIPRI DIST SONBHADRA RENUKOOT	INDIA	Uttar Pradesh		231221		29900-120299% Amount for unpaid a		6 04-DEC-2025								FINAL	NO	NO	FY-1							
RAIKUMAR	JAIN	SURESH	KUMAR		JAIN	1731/A GURUDWARA ROAD KOTLA MUBARKAPUR NEW DELHI DELHI	INDIA	Delhi		110003		29900-120299% Amount for unpaid a		30 04-DEC-2025								FINAL	NO	NO	FY-1							
NEELAM		MOHD	MUNSHI		RAM	78 BARAHA II KI GALI GANGOURI BAZAR JAIPUR	INDIA	Rajasthan		302001		29900-120299% Amount for unpaid a		26.94 04-DEC-2025								FINAL	NO	NO	FY-1							
MOHD	ANWAR	KHAN	MOHD	NOOR	KHAN	R8 S2 SECTOR 6 K K PURAM NEW DELHI	INDIA	Delhi		110022		29900-120299% Amount for unpaid a		34.5 04-DEC-2025								FINAL	NO	NO	FY-1							
SUKHENDU		SHAILENDRA	NATH		BISWAS	F 30 SITE 2 IND PANI KANPUR KANPUR	INDIA	Uttar Pradesh		208022		29900-120299% Amount for unpaid a		2.4 04-DEC-2025								FINAL	NO	NO	FY-1							
UMESH	KUMAR	TYAGI	SARDAR	SINGH	TYAGI	VILL RATEPAPA POST BONGAON DIST NORTH 24 PGS BANGAON	INDIA	West Bengal		743235		29900-120299% Amount for unpaid a		0.18 04-DEC-2025								FINAL	NO	NO	FY-1							
PRAKASH	SANKAPPA	SHIRAHATTI	SANKAPPA		SHIRAHATTI	A-32-C EAST VINOD NAGAR STREET NO-5 NEW DELHI	INDIA	Delhi		110091		29900-120299% Amount for unpaid a		3 04-DEC-2025								FINAL	NO	NO	FY-1							
SURBA		YADAV	CHANDRAMA		YADAV	GOVT HIGH SCHOOL KARWAR KARWAR	INDIA	Karnataka		581301		29900-120299% Amount for unpaid a		0.96 04-DEC-2025								FINAL	NO	NO	FY-1							
VIPUL	BHIKH																															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor Details														DP Id-Client Id-		Amount		Proposed Date of transfer to		PAN		Date of Birth(DD-		is the		is the	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	EPF(DD-MM-YYYY)	PAN	Birth(DD-MM-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt amount	transfer Year	Financial			
LAKSHMI			THUKARAM		PATIL	OPP GURJANARAYAN VIDYA VIHAR 1ST CROSS SADARHALLI BAYANNA BADAVANE HEBBAL BANGALORE	INDIA	Karnataka		560024		29900-120299C	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1			
SACHIN		MARWHA	YASHPAL		MARWAHA	29 LUG W BLOCK JUHI KANPUR	INDIA	Uttar Pradesh		208014		29900-120299C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
ARUMUGAM	ARUL	ARUMUGAM	ARUMUGAM		ARUMUGAM	NO 23 KALYAN NAGAR II CROSS STREET TAMBARAM CHENNAI	INDIA	Tamil Nadu		600045		29900-120299C	Amount for unpaid a	16.5	04-DEC-2025						FINAL	NO	NO	FY-1			
KISHOR		KUMAR	PARMESHWAR		MAHTO	DNO P 130 HINDALCO COLONY RENUKOOT	INDIA	Uttar Pradesh		231217		29900-120299C	Amount for unpaid a	1.02	04-DEC-2025						FINAL	NO	NO	FY-1			
SHAKIL		AHMED	IQBAL		AHMED	2648 MOHALLA NIYARAN BEHIND G ROAD DELHI	INDIA	Delhi		110006		29900-120299C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
SARABJEET		BANSAL	JAGAN		BANSAL	H NO 1215 SANT RAM STREET MALEKOTLA	INDIA	Punjab		148023		29900-120299C	Amount for unpaid a	6.66	04-DEC-2025						FINAL	NO	NO	FY-1			
RAHUL		SINGH	MOHINDER		SINGH	204/118 TLAK NAGAR NEW DELHI	INDIA	Delhi		110018		29900-120299C	Amount for unpaid a	2.16	04-DEC-2025						FINAL	NO	NO	FY-1			
SHAMBHU	NATH	RAJPUROHIT	UPADHYAY		RAJPUROHIT	RAJIV GANDHI MARG PIPLI NAKA UJAIN	INDIA	Madhya Pradesh		456001		29900-120299C	Amount for unpaid a	1.62	04-DEC-2025						FINAL	NO	NO	FY-1			
SATENDRA	KUMAR	ROHILLA	DEVJI	CHARAN	KVP VARANASI		INDIA	Uttar Pradesh		221002		29900-120299C	Amount for unpaid a	8.4	04-DEC-2025						FINAL	NO	NO	FY-1			
RAHEMTULLAH	CHAGAN	MEMON	JAGDISH		PRASAD	5GT ENG/FIT KIRAN R85S AE STN HAKIMPET SECUNDRABAD	INDIA	Andhra Pradesh		500014		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
CHAGANBHAI	CHAGANBHAI	QIBAL	MEMON		MEMON	C/O: MEMON IQBALBHAI,TOWSER - A , BLOCK NO - 401 , MISTRY WADIA APARTMENT,NEAR PATRAKAR SOCIETY,	INDIA	Gujarat		390002		29900-120299C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
ASHOK		KUMAR	WANDANA		RAVAL	JUNA BAZAR KARSAN VADODARA	INDIA	Gujarat		391240		29900-120299C	Amount for unpaid a	48	04-DEC-2025						FINAL	NO	NO	FY-1			
JAGNAJI	TUKARAM	DHAMJI	NA		SIHU	C/O: DASS,567A-BLOCK, OPPOSITE BLOCKHOLDING, RANUIT AVENUE,AMRITSAR -1AMRITSAR,AMRI	INDIA	Punjab		149001		29900-120299C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1			
NYATHAREDDY	MANJU	SINGH	TAMBE		RAMPHAL	182/A4 DEVIDHARAMDAS VANI CHAWAL LOWER PAREL EAST MUMBAI MUMBAI	INDIA	Maharashtra		400013		29900-120299C	Amount for unpaid a	0.6	04-DEC-2025						FINAL	NO	NO	FY-1			
SAMSON		HONGSANDRA	MOHAN		MOHAN	ASHA 4/38 NEW NAVAY NAGAR COLABA MUMBAI	INDIA	Maharashtra		400005		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
CHANDRA		LALL	NA		LALL	NO 189 HONGSANDRA BEGUR ROAD BANGALORE BANGALORE	INDIA	Karnataka		560068		29900-120299C	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1			
KUNA	NARENDRA	PARMAR	GOYAL		GOYAL	R/O D/132 P PATEL NAGAR II GHAZIABAD	INDIA	Uttar Pradesh		201001		29900-120299C	Amount for unpaid a	5.34	04-DEC-2025						FINAL	NO	NO	FY-1			
MOHANLAL	ANMALIDAS	PARMAR	NA		PARMAR	57 SUBHASH GANJ JHANSI UTTAR PRADESH	INDIA	Uttar Pradesh		294002		29900-120299C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1			
GAURAV		JARIWALA	NA		JARIWALA	A 4 POOJA NAGAR BUILDING 3 CABIN CROSS ROAD BHAYANDER (E) THANE	INDIA	Maharashtra		401101		29900-120299C	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1			
SANGITA		GUPTA	NARESH	KUMAR	KHYAM	H NO 8/2036 A 2ND FLOOR MOTI CHHIPWAD GOPIPURA SURAT GUJARAT	INDIA	Gujarat		395003		29900-120299C	Amount for unpaid a	4.2	04-DEC-2025						FINAL	NO	NO	FY-1			
HARDIK	YAGNESHKUMAR	PRASAD	RAHDEV		SINGHAL	HOUSE NO 600 SECTOR 8 PANCHKULA	INDIA	Haryana		134109		29900-120299C	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1			
DURGAK	PRASAD	PADEY	GANATRA		GANATRA	B 267 PATEL NAGAR 2 GHAZIABAD	INDIA	Uttar Pradesh		201001		29900-120299C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
PARVEEN	KUMAR	SHARMA	NA		NA	GRIH CHOWK SETAVAD JAMNAGAR	INDIA	Gujarat		361001		29900-120299C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1			
HARSHADBHAI	PARSHOTTAMBHAI	MONPARA	P	R	MONPARA	S/O: LATE RUDRA NARAYAN PAN DEY 473, KURSI ROAD,UNITY CI TY COLONY,VIKAS NAGAR,LUCKNOW, LUCKNOW	INDIA	Uttar Pradesh		226001		29900-120299C	Amount for unpaid a	22.5	04-DEC-2025						FINAL	NO	NO	FY-1			
TAMAGHNA		CHOUDHURI	RANAT	KUMAR	CHOUDHURI	FLATNO.C.5/701,THE LEGEND APTS NEAR BOOM PLAZA MALL SEC-57, SUSHANT LOK 3 GURGAON HARYANA	INDIA	Haryana		126001		29900-120299C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
SANJEEV	CHANDRA	KAPOOR	DWARIKA	NATH	KAPOOR	126/127 SHIVAM NAGAR TAD WADI RANER ROAD SURAT	INDIA	Gujarat		395007		29900-120299C	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1			
CHANNWARIA	PADEY	CHANDRA	SWAROOP	CHANDRA	PADEY	C68 146 JANAKPURI NEW DELHI	INDIA	Delhi		110058		29900-120299C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
PRATAP	CHANDRA	ROY	NA		NA	F 1 RADHEY PURI NEW DELHI	INDIA	Delhi		110051		29900-120299C	Amount for unpaid a	1.5	04-DEC-2025						FINAL	NO	NO	FY-1			
RAM	AVTAR	GUPTA	NA		GUPTA	C-110-C, CHANDER VARDA NAGAR - AJMER	INDIA	Rajasthan		305001		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
ASHISH	HEMCHANDRA	KHATU	HEMCHANDRA	SITARAM	KHATU	8 35 PATRAKAR NAGAR KANKA BAGH PUNE	INDIA	Bihar		800020		29900-120299C	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1			
MEENAKSHI	KUMAR	SATYA	NA		NA	SANTOSH PUR HARINDANGA 1 FALTA SOUTH 24 PARGANAS SOUTH 24 PARGANAS WEST BE	INDIA	West Bengal		743503		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
HARJEET	KUMAR	SHARJEET	SHARJEET	NARAYAN	SINGH	KUNCHA DEVI DASS SUBJI MANDI NAYA GANJ RAMPUR UTTAR PRADESH	INDIA	Uttar Pradesh		244901		29900-120299C	Amount for unpaid a	33	04-DEC-2025						FINAL	NO	NO	FY-1			
RAKESH	OMPRAKASHJI	RAJATHI	PANSUREYA	GOKULBHAI	PANSUREYA	ABDUL SABAN CHAWL R NO 16 ISLAMPURA KURJA VILLAGE MALAD E MUMBAI	INDIA	Maharashtra		400997		29900-120299C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
BHAGESHWANDAS	BABUBHAI	PANSURIYA	B	CHANDRA	PANSURIYA	257, GYAN KUNJ MIA QUARTERS CROSSING S C ROAD GPO JALPUR RAJASTHAN	INDIA	Rajasthan		302001		29900-120299C	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1			
SURESHKUMAR	BECHARBHAI	MONDAL	SHISHNA		MONDAL	H NO 436 WARD SEC 09 DHARM VIHAR BAHADUR GABRI JHACHAL BOARI	INDIA	Haryana		121458		29900-120299C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
SUSANTA	HARESHBHAI	PANDYA	N	S	MATHAROO	144/L SHASTRI NAGAR,HANS NAGAR KANPUR NAGAR,UTTAR PRADESH 208005 KANPUR	INDIA	Uttar Pradesh		208001		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
SUKHWANT	SINGH	MATHAROO	N	S	MATHAROO	47 DURGA VIHAR P 2 DINDARPUR VILLAGE NEW DELHI	INDIA	Delhi		110045		29900-120299C	Amount for unpaid a	41.94	04-DEC-2025						FINAL	NO	NO	FY-1			
NARESH	GANDHI	KISHAN	CHAND	R	BHATT	204 JAGTAMICA COMPLEX JALARAM SOC 3 MODEL TOWN RD OPP SWEETY WATER PARVAT PATIA DUMBHAL SURAT	INDIA	Gujarat		390004		29900-120299C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1			
MUKESHKUMAR	NAVINITRA	N			N	A 6 MIRA FLAT OPP BHULALBHAI POLICE CHOKI GITA MANDIR ROAD AHMEDABAD	INDIA	Gujarat		380022		29900-120299C	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1			
THIMMAPPAIAH	CHAND	VERMA	SAIGAL	DAYAL	VERMA	MAVADO ROAD LABSH DEEP SOCIETY NR ABC PAN SHIV PROVISION RAJKOT	INDIA	Gujarat		360004		29900-120299C	Amount for unpaid a	6.9	04-DEC-2025						FINAL	NO	NO	FY-1			
GOKUL	SUBBER	VERMA	SAIGAL	DAYAL	VERMA	RAGHABPUR GHOSHARA MAKARAND DOMPUR HOWRAH	INDIA	West Bengal		711409		29900-120299C	Amount for unpaid a	3.96	04-DEC-2025						FINAL	NO	NO	FY-1			
DEV	SARAN	GUPTA	DESH	RAJ	KALRA	4118 8 GAUBHAHAUS NILMANI NAGAR DWARKAPUR BHAVNAGAR	INDIA	Gujarat		364001		29900-120299C	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1			
SHARSH	GANPAT	TAMBOLI	DESH	RAJ	KALRA	HOUSE NO 2128 SEC 28 HOUSING BOARD FARIDABAD	INDIA	Haryana		121008		29900-120299C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
ANIL	KUMAR	GOEL	DESH	RAJ	KALRA	188 D POKET NEW DELHI	INDIA	Delhi		110091		29900-120299C	Amount for unpaid a	0.72	04-DEC-2025						FINAL	NO	NO	FY-1			
GULSHAN	BANKIM	KUMAR	SHAH	CHATURBHJI	SHAH	OPP SHAH H D HIGH SCHOOL SHRI NAGAR UJAIN	INDIA	Gujarat		362560		29900-120299C	Amount for unpaid a	24.84	04-DEC-2025						FINAL	NO	NO	FY-1			
PANKAJ	OSMAN	BANSAL	RAM	KUMAR	BANSAL	VPS SHAHUPUR KANDI JHUGUL DISTT GURDASPUR JUGAL PUNJAB	INDIA	Punjab		146022		29900-120299C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
KUMKESH	TUSHAR	DONDA	ALAM	QAIASR	KHAN	FL 205 HALEMAA APT 09 49 MITTANGR RES 1 PHASE KONDHWA KD NR DUGAD SCHOOL PUNE MAHARASHTRA	INDIA	Maharashtra		411048		29900-120299C	Amount for unpaid a	49	04-DEC-2025						FINAL	NO	NO	FY-1			
MOHD	GAUHAIR	AYUB	QAIASR	KHAN	KHAN	257 NIMRI COLONY NEW DELHI	INDIA	Delhi		110052		29900-120299C	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1			
SHARDA	NANDIKUMAR	TANDEL	GANPATI	KEMU	MANNIKAR	S/O DONDA TULSIBHAI THAKARS HIBHALPLOT NO 442, OM SHAN TI BHAVNAGAR,VUJAYRAINAGAR,ADA BHAVNAGA	INDIA	Gujarat		364003		29900-120299C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1			
SHIVANANANDA	DINESHKUMAR	SHAH	NA		SHIVANANAPPA	HOUSE NO 143 G 12 MAQSARA 2ST INFORNT OF HAZEERA MASJID MORADABAD	INDIA	Uttar Pradesh		244001		29900-120299C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1			
HASUMATIBEN	VITTLA RAVI	KADYALA	ARIAN	DEV	SODD	C 1/36 SEKH SALEHM PHATAK VARANASI	INDIA	Uttar Pradesh		221001		29900-120299C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1			
KEWAL	PRASHANT	SOOD	OMKARNATH	SANTRAM	SODD	BLDG NO 11 ROOM NO 2 2ROUND FLOOR PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	Maharashtra		400022		29900-120299C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1			
PRASHANT	RAM	MISHRA	SHANKER	MISHRA	SHANKER	14 LITTA CROSS B F ROAD PADAMNAGAR BANGALORE	INDIA	Maharashtra		560020		29900-120299C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1			
RAJESH	KRISHNARAO	BHARDWAJ	NA		NA	SHREE NATHDHAM DUPLEX R/4 DINESHMILL BARODA BARODA	INDIA	Gujarat		390020		29900-120299C	Amount for unpaid a	9.06	04-DEC-2025						FINAL	NO	NO	FY-1			
MANISH	RAJESHWAR	SUHALKA	BANSHI	LAL	SUHALKA	H NO 11 2 455/456 NAMMALAGUNDU SECUNDRABAD SECUNDRABAD ANDHRA PRADE	INDIA	Andhra Pradesh		500029		29900-120299C	Amount for unpaid a	27	04-DEC-2025						FINAL	NO	NO	FY-1			
RAJESHWAR	ADIL	KAILANI	SARDAR	MEHMOOD	SARDAR	ASHOK VATIKA RAILWAY STATION ROAD MALEKOTLA	INDIA	Punjab		148023		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
SADIL	KUMAR	UTAM	SAKHARAM	ISHRAT	ALI	A 201 OMKAR COMPLEX DATTI MANDIR VADGAON SHERI PUNE	INDIA	Maharashtra		411014		29900-120299C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1			
RAKESH	BHRIKHABHAI	LOKESHWAR	GOVINDAPPA	MAHADEVIAH	SHARMA	40/8, NAYA CHOWK PAREL KANPUR NAGAR DIST - KANPUR NAGAR KANPUR NAGAR	INDIA	Uttar Pradesh		208001		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
GOVINDAPPA	ESHWARIAH	WARMMA	NA		NA	93/1 A,MAHADEV NAGAR,MAHARAJ ROAD,MANJARI BK,MANJARI FARM, PUNE,MAHARASHTRA,412307 PUNE	INDIA	Maharashtra		411048		29900-120299C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1			
DILIPKUMAR	RAMVILAS	WARMMA	NA		NA	G 171 NEHRU COLONY DEHRADUN DEHRADUN UTTARANCHAL	IND																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investment nt	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Number	Investment Type	Aadhar Number	Nominee Name			
MANISHKUMAR	MANILAL	PATEL	MANILAL	BABABHAI	PATIL	31 LAXMIDAS NAGAR 2 T B HOSPITAL J P ROAD BARODA BARODA	INDIA	Gujarat		390021		29900-120299% Amount for unpaid a	1.5 04-DEC-2025					FINAL	NO	NO	FY-1
TARUN		DEMBLA	RATTAN	LAL	DEMBLA	8 92 SECTOR 23 NOIDA	INDIA	Uttar Pradesh		201301		29900-120299% Amount for unpaid a	16.5 04-DEC-2025					FINAL	NO	NO	FY-1
SUBHASH		CHANDER	NA			H NO 825 W N/SECTOR 14 SONIPAT	INDIA	Haryana		131001		29900-120299% Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1
GOEL		VIJENDER	NA		KUMAR	27 RADHAN ENCLAVE PTAMPURA NEW DELHI	INDIA	Delhi		110034		29900-120299% Amount for unpaid a	6.3 04-DEC-2025					FINAL	NO	NO	FY-1
MUKESH		RATHI	KANAIYA	LAL	RATHI	OPP NEW SAHAR THANA BEHIND KALI BIKANER	INDIA	Rajasthan		334001		29900-120299% Amount for unpaid a	24 04-DEC-2025					FINAL	NO	NO	FY-1
MOHAMED	YUSUF	ANSARI	NA			D 221 RESERVE BANK STAFF QTRS M M MARG MUMBAI CENTRAL MUMBAI MAHARASHTRA	INDIA	Maharashtra		400008		29900-120299% Amount for unpaid a	9 04-DEC-2025					FINAL	NO	NO	FY-1
BANDOPANT	MARUTI	KAND	NA			6 A PAUL APPTT S NO 2930 AZAD GALLI YERAWADA PUNE MAHARASHTRA	INDIA	Maharashtra		411006		29900-120299% Amount for unpaid a	7.2 04-DEC-2025					FINAL	NO	NO	FY-1
JITENDRA		GOSWAMI	AMRITLAL		GOSWAMI	17/2006/G/1A CHOK INDIRA TAIGANI AGRA	INDIA	Uttar Pradesh		282001		29900-120299% Amount for unpaid a	1.2 04-DEC-2025					FINAL	NO	NO	FY-1
CHANCHAL	KUMAR	SAHA	NA			24 BEHARI KUNDU LANE BADIYABATI SRIRAMPUR HOOGHLY WEST BENGAL	INDIA	Uttar Pradesh		212223		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
MAHENDRA	PRABINBHAI	MAKWANA	NA			6 PRATAP NAGAR MARIYAM BIBI CHAR RASTA RAIPUR AHMEDABAD GUJARAT	INDIA	Gujarat		380021		29900-120299% Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1
ATULKUMAR	INDULAL	SHAH	NA			3/15 PRIYANKA APPTS NEAR LIC BUILDING NR LAWANVA BUS STAND VASANA AHMEDABAD AHMEDABAD GUJARAT	INDIA	Gujarat		380007		29900-120299% Amount for unpaid a	18 04-DEC-2025					FINAL	NO	NO	FY-1
ANIL	ISHVARBHAI	PATEL	NA			12 GOPINATH SOC NR HINDUSTAN MRBAL ODHAV AHMEDABAD	INDIA	Gujarat		382415		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
KETAN	GOVINBHAI	PATEL	GOVINBHAI	DWARKADAS	PATEL	12 ANANDDHAM SOC RANIP AHMEDABAD	INDIA	Gujarat		382480		29900-120299% Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1
KRISHNA KUMAR	PREMSAGAR	DUBEY	P	H	DUBEY	U/BLDG R 1 HANIERNAGAR PUMPHOUSE ANDHERI E MUMBAI	INDIA	Maharashtra		400093		29900-120299% Amount for unpaid a	0.06 04-DEC-2025					FINAL	NO	NO	FY-1
PRAVIN	LAVIBHAI	GAJJAR	NA			13 34 GHANSHYAM NAGAR GHODASAR AHMEDABAD GUJARAT	INDIA	Gujarat		380001		29900-120299% Amount for unpaid a	174 04-DEC-2025					FINAL	NO	NO	FY-1
UMARKHAN	IBRAHIMKHAN	BABI	IBRAHIMKHAN		BABI	SAHLI SUBHASHNAGAR NEAR AMRAPALI CINEMA RAJOKT	INDIA	Gujarat		360002		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
KANKEESH ROHIDAS	BHAI	PATEL	ROHIDAS BHAI	SHAMBHAI	PATEL	B 45 JYOTINAGAR 2 BHOJLAV TA G BHARUCH BHOJLAV TA BHARUCH DIST BHOACH BHARUCH	INDIA	Gujarat		392001		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
KAUSHAL	KUMAR	SHARMA	MUKUND	LAL	SHARMA	828 B PKT II PASCHIM PURI NEW DELHI	INDIA	Delhi		110063		29900-120299% Amount for unpaid a	42 04-DEC-2025					FINAL	NO	NO	FY-1
ANILAJ		GUPTA	NA			C 753 BUDH VIHAR ALWAR RAJASTHAN	INDIA	Rajasthan		301001		29900-120299% Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1
SAROJ		GUPTA	NA			H 63 DDA FLATS ASHOK VIHAR PHASE 1 DELHI DELHI	INDIA	Delhi		110052		29900-120299% Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1
RAKESH		KUMAR	AMIR	CHAND	BUDHIRAJA	1554A/72 GALLI NO 8 RAIGARH COLONY GANDHI NAGAR DELHI	INDIA	Delhi		110031		29900-120299% Amount for unpaid a	0.66 04-DEC-2025					FINAL	NO	NO	FY-1
SHANTARAM	TANAJI	RAWADE	TANAJI		RAWADE	SR 112 SHIVSHAKTI NAGAR SUTARDARA KOTHRUD PUNE	INDIA	Maharashtra		411038		29900-120299% Amount for unpaid a	1.5 04-DEC-2025					FINAL	NO	NO	FY-1
KALPESH	RAKESHCHANDRA	SHAH	R	K	SHAH	33 NIRMAY NAGAR SE 2 GHATLODIYA AHMEDABAD	INDIA	Gujarat		382480		29900-120299% Amount for unpaid a	15 04-DEC-2025					FINAL	NO	NO	FY-1
BIREN	NAVINCCHANDRA	CONTRACTOR	NA		SHAH	18 SNEHSAGAR AVENUE L 6 CORNER MANINAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		380008		29900-120299% Amount for unpaid a	12 04-DEC-2025					FINAL	NO	NO	FY-1
VIMAL	GHANSHYAMBHAI	SONI	GHANSHYAMBHAI	RAMJIBHAI	SONI	BLOCK B - 203, ARJUN GRACE NR SWAMINARAYAN SANSKAR DHAM NARANPURA AHMEDABAD	INDIA	Gujarat		380001		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
RAJENDRA	MANSUKHLAL	DESAI	NA			12 RADHA KRUSHNA SO NARANPURA AHMEDABAD	INDIA	Gujarat		380013		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
NARENDER		KAUR	JASWINDER		SINGH	H NO 376 SECTOR 17 HUDA JAGADHRI	INDIA	Haryana		135003		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
HUSENBHAI	KASHAMBHAI	DODHIYA	KASHAMBHAI	VISHARBHAI	DODHIYA	14 KHODIYAR NAGAR GONDAL ROAD RAJOKT	INDIA	Gujarat		360002		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
CHIRAG	DHIRUBHAI	VAGHANI	DHIRUBHAI			BORDIGATE PLOT NO 38 BORDIGATE BHAVNAGAR	INDIA	Gujarat		364001		29900-120299% Amount for unpaid a	11.34 04-DEC-2025					FINAL	NO	NO	FY-1
KANTHARAJ	SHARADAMBIA	NA	SHARADAMBIA		KRISHNSHWAMY	NO 1567 1ST FLOOR 39TH F CROSS 4TH T BLK JAYANAGAR NEAR GANESHA TEMPLE BANGALORE	INDIA	Karnataka		560041		29900-120299% Amount for unpaid a	4.02 04-DEC-2025					FINAL	NO	NO	FY-1
ASHOK	UTTAMRAO	INGLE	UTTAMRAO	ZINGUJI	INGLE	INGLE UTTAMRAO ZINGUJI SWEEPAR QUATER NEAR BY PASS RD SONEGURUJI RAHUL NAGAR CAMP AMRAWATI	INDIA	Maharashtra		444602		29900-120299% Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1
NITIN	KANTILAL	SHAH	KANTILAL	JAGIVAN	SHAH	502 B SADGURU PRERNA 5TH FLOOR B/H RANI TAVAR KALAVAD ROAD RAJOKT	INDIA	Gujarat		360008		29900-120299% Amount for unpaid a	8.4 04-DEC-2025					FINAL	NO	NO	FY-1
YASIR		MIRZA	ATHAR		MIRZA	S/O: ATHAR MIRZA,JAGMAN WELL ROAD,BIKANER,BIKANER, BIKANER,RAJASTHAN,334001 BIKANER	INDIA	Rajasthan		302002		29900-120299% Amount for unpaid a	30 04-DEC-2025					FINAL	NO	NO	FY-1
AJAY		JAIN	NA			H NO32/14 SECTOR 3 ROHINI NEW DELHI DELHI	INDIA	Delhi		110085		29900-120299% Amount for unpaid a	17.4 04-DEC-2025					FINAL	NO	NO	FY-1
KETANKUMAR	HARSHADRAY	RAYAGURU	NA			194/450 SAGVADI NR BILA KUVIA NR HANUMANJISI TEMPLE KALIABID BHAVNAGAR GUJARAT	INDIA	Gujarat		364001		29900-120299% Amount for unpaid a	16.8 04-DEC-2025					FINAL	NO	NO	FY-1
KANHAIA		SHARMA	SRIVASTAVA	CHARAN	SRIVASTAVA	MEER BAKSHI DARIBA PAN JAIPUR JAIPUR	INDIA	Rajasthan		302017		29900-120299% Amount for unpaid a	15 04-DEC-2025					FINAL	NO	NO	FY-1
POOJA	DEVI	GUPTA	CHAND		GUPTA	101 CHANAKYA PURI CHUNA BHATTI BHOPAL	INDIA	Madhya Pradesh		462001		29900-120299% Amount for unpaid a	6 04-DEC-2025					FINAL	NO	NO	FY-1
MANJU		JOSHI	MADAN	GOPAL	BISSA	SALE KI HOLI BIKANER BIKANER	INDIA	Rajasthan		334001		29900-120299% Amount for unpaid a	3 04-DEC-2025					FINAL	NO	NO	FY-1
ROHIT		SOOD	SUKSHAM	KUMAR	SOOD	RZ G 5 MAHAVIR ENCLAVE MAIN PALAM DABRI ROAD NEW DELHI	INDIA	Delhi		110045		29900-120299% Amount for unpaid a	0.06 04-DEC-2025					FINAL	NO	NO	FY-1
RAM	Ji	GUPTA	GANESH		SHANKAR	12															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-													Date of Birth(DD-		is the		is the																																					
Account Number													Investment Type		Amount transferred		Proposed Date of transfer to		PAN		MON-YYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		nt transfer		Financial																					
Investor First Name													Investor Middle Name		Investor Last Name		Father/Husband First Name		Father/Husband Middle Name		Father/Husband Last Name		Address		Country		State		District		Pin Code		Folio Number		Amount		Proposed Date of transfer to		PAN		MON-YYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		nt transfer		Financial	
BIMAL													KUMAR		KROVI		RAHNEY		SHYAM		MURARKA		H NO 11 435 AMBATI NAGAR YERRABALEM POST MANGALAGIRI MANDAL GUNTUR ANDHRA PRADESH		INDIA		Andhra Pradesh				522505		29900-120299C Amount for unpaid a		150 04-DEC-2025						FINAL		NO		FY-1									
ARUN													KUMAR		MURARKA		RAHNEY		SHYAM		MURARKA		R 5 MURARKA PINURA POL GOSHALS NEW BASTI UPPER BAZAR RANCHI		INDIA		Bihar				834001		29900-120299C Amount for unpaid a		4.62 04-DEC-2025						FINAL		NO		FY-1									
RAMESH													KUMAR		ABNASH		SONI		CHAND		369/1 OLD RAILWAY COLONY AMBALA CANTT		INDIA		Haryana				133001		29900-120299C Amount for unpaid a		4.8 04-DEC-2025						FINAL		NO		FY-1											
ANCOOP															KAPOOR		NA		SONI		57/65 SHIRKI MOHAL NEEL WALI GALI KANPUR		INDIA		Uttar Pradesh				208001		29900-120299C Amount for unpaid a		43.62 04-DEC-2025						FINAL		NO		FY-1											
DEEPAK													KUMAR		DHAWAN		GARG		KRISHNA		132 CHOWK GANGA DAS ALLAHABAD UTTAR PRADESH		INDIA		Uttar Pradesh				211003		29900-120299C Amount for unpaid a		60 04-DEC-2025						FINAL		NO		FY-1											
MUKESH													KUMAR		SAINI		SHYAM		SAINI		24/86 AZAD NAGAR KANPUR UTTAR PRADESH		INDIA		Uttar Pradesh				208001		29900-120299C Amount for unpaid a		12 04-DEC-2025						FINAL		NO		FY-1											
MEHUL KUMAR													BHARATLAL		BHAVSAR		SINGH		SINGH		18/N, BLOCK-A, NEW ALPORE DIAMOND HARBOUR ROAD KOLKATA		INDIA		West Bengal				700053		29900-120299C Amount for unpaid a		60 04-DEC-2025						FINAL		NO		FY-1											
NEERAJ													KUMAR		SINGH		SINGH		SINGH		2147, GULDI BHABHA I K GALI, OPP. GANGORI GATE GANGORI BAZAR JAIPUR JAIPUR		INDIA		Rajasthan				302001		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
KETAN													KUMAR		SHARMA		SINGH		SINGH		1 1293 NATHJI SHERRY DHINOJI DHINOJI 2ND PATAN AHMEDABAD		INDIA		Gujarat				384225		29900-120299C Amount for unpaid a		3 04-DEC-2025						FINAL		NO		FY-1											
ANJANI													KUMAR		SINGH		SINGH		SINGH		FLAT NO 8 2ND FLOOR CHANDRABHAGA APTS DATTATTA NAGAR BHARATI VIJAYPEETH AMBEGAON PUNE		INDIA		Maharashtra				411046		29900-120299C Amount for unpaid a		2.16 04-DEC-2025						FINAL		NO		FY-1											
ASHTA													KUMAR		TANEJA		SINGH		SINGH		33/12/A/4 BALAJI BHAWAN LUGHANAGAR BALKESHWAR ALGERIA		INDIA		Uttar Pradesh				282005		29900-120299C Amount for unpaid a		12 04-DEC-2025						FINAL		NO		FY-1											
MOHAMEDARIF													YAKUBBHAI		BARDANWALA		SINGH		SINGH		H NO 476/7 PARTAR NAGAR GUJANAGAR		INDIA		Haryana				122001		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
ATULKUMAR													KANTILAL		DOSH		SINGH		SINGH		S R M S A COLLEGE BAREILLY		INDIA		Uttar Pradesh				243001		29900-120299C Amount for unpaid a		0.06 04-DEC-2025						FINAL		NO		FY-1											
VANTI													KUMAR		SINGH		SINGH		SINGH		7/4 A POCKET B PHASE III ASHOK VIHAR DELHI		INDIA		Delhi				110052		29900-120299C Amount for unpaid a		18 04-DEC-2025						FINAL		NO		FY-1											
DEEPAK													KUMAR		SINGH		SINGH		SINGH		F 1/197 FIRST FLOOR SECTOR 16 ROHINI NEW DELHI		INDIA		Delhi				110085		29900-120299C Amount for unpaid a		36 04-DEC-2025						FINAL		NO		FY-1											
PARDEEP													KUMAR		SINGH		SINGH		SINGH		NEAR LALPOWDE MOHMEDEPURA BHARUCH		INDIA		Gujarat				392001		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
AMIT													KUMAR		SUDHANA		RAJ		RAJ		5 101 SHREEKANT CENTRE PUNAM MASALA NEW KACHHIWAD OPP MUKHYAKUMAR SHALA ANAND		INDIA		Gujarat				388001		29900-120299C Amount for unpaid a		7.14 04-DEC-2025						FINAL		NO		FY-1											
RUPESH													MOHAN		SABHAWA		JAIN		JAIN		127/251 NIRALA NAGAR KANPUR UTTAR PRADESH		INDIA		Uttar Pradesh				208006		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
VIPIN													KUMAR		SINGH		SINGH		SINGH		HOUSE NO D 478 GOWIND PURAM GHAZIABAD		INDIA		Uttar Pradesh				201002		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
JAWAHARLAL													KUMAR		SINGH		SINGH		SINGH		E 4 RAU CAMPUS BEECHWAL BIKANER		INDIA		Rajasthan				334001		29900-120299C Amount for unpaid a		1.8 04-DEC-2025						FINAL		NO		FY-1											
PANKAJ													KUMAR		SINGH		SINGH		SINGH		50 KARUNGADU CHINNAKAKAVERI VELLAKALPATTI RASIPURAM		INDIA		Tamil Nadu				637408		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
TINKESHWAR													KUPPUSWAMY		BABU		REDDY		NA		266 SHUBHA NILAYAM 3RD CROSS 5TH MAIN VIVEKANAGAR BANGALORE		INDIA		Karnataka				560047		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
SRIKANTH													KUPPUSWAMY		BABU		REDDY		NA		1/11 ULSOOR ROAD W H HANUMANTAPPA LAYOUT BANGALORE		INDIA		Karnataka				560042		29900-120299C Amount for unpaid a		5.1 04-DEC-2025						FINAL		NO		FY-1											
RAJESH													KUPPUSWAMY		BABU		REDDY		NA		28 Jarajuli Face 1 Kanpur Kanpur Uttar Pradesh		INDIA		Uttar Pradesh				208014		29900-120299C Amount for unpaid a		150 04-DEC-2025						FINAL		NO		FY-1											
JAYESH													VRJULAL		KACHA		KACHA		NA		S/O. NARAIN DASS,HOUSE NO-931, GANDHI NAGAR,HISAR,HISAR, HISAR,HISAR,HARYANA,125001 HISAF		INDIA		Haryana				123101		29900-120299C Amount for unpaid a		1.5 04-DEC-2025						FINAL		NO		FY-1											
PUNEET													KUMAR		RATTAN		RATTAN		NA		H NO 23/18 BRAHAM COLONY SONEPAT SONIPAT HARYANA		INDIA		Haryana				147101		29900-120299C Amount for unpaid a		5.52 04-DEC-2025						FINAL		NO		FY-1											
SHARDA													KANDASAMY		SHANMUGAM		GUPTA		NA		C/O BHIM SAIN DEV RAJ MALKANA		INDIA		Punjab				147101		29900-120299C Amount for unpaid a		5.52 04-DEC-2025						FINAL		NO		FY-1											
HARIOM													KANDASAMY		SHANMUGAM		GUPTA		NA		19/23 Amman Koil Backside 1 Palm Lane Pallipalayam		INDIA		Tamil Nadu				638006		29900-120299C Amount for unpaid a		15 04-DEC-2025						FINAL		NO		FY-1											
KASHINATH													DIXIT		SUDHA		BAJAJ		MAL		Cat Technologies Ltd 1st Floor Champa Mansion Nampally Stn Road Hyderabad Andhra Pradesh		INDIA		Andhra Pradesh				500001		29900-120299C Amount for unpaid a		30 04-DEC-2025						FINAL		NO		FY-1											
BHAGWATI													DEVI		VERMA		VERMA		MAL		H No 101 Adhyapak Nagar Hubli		INDIA		Karnataka				580032		29900-120299C Amount for unpaid a		24 04-DEC-2025						FINAL		NO		FY-1											
ARUN													KUMAR		SINGH		SINGH		SINGH		8 252 Deraswal Nagar Delhi Delhi		INDIA		Delhi				110001		29900-120299C Amount for unpaid a		18 04-DEC-2025						FINAL		NO		FY-1											
FULCHAND													KUMAR		SINGH		SINGH		SINGH		C/O HARI SHANKAR VERMA 9 ADI BANSTOLLA LANE 2ND FLOOR KOLKATA		INDIA		West Bengal				700007		29900-120299C Amount for unpaid a		27 04-DEC-2025						FINAL		NO		FY-1											
ASHWINBHAI													BHAGUBHAI		PANCHAL		PANCHAL		PANCHAL		8k 97 W Shalimar Bagh Delhi		INDIA		Delhi				110088		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
KISHAN													SWAPNA		DARA		DARA		DARA		8 15a 3rd Floor Bank Side Mahendru Enclave New Delhi		INDIA		Delhi				110009		29900-120299C Amount for unpaid a		9 04-DEC-2025						FINAL		NO		FY-1											
SUMAN													PARAMJEET		KUMAR		KUMAR		KUMAR		FLAT NO.06 114 AKKIPET MAIN ROAD JAINMATH APPT, 2ND FLOOR BANGALORE KARNATAKA		INDIA		Karnataka				560053		29900-120299C Amount for unpaid a		180 04-DEC-2025						FINAL		NO		FY-1											
PRATYUSH													KUMAR		SINGH		SINGH		SINGH		5/20 SH CHANNA RAM V/S Absarpura PO HAIDER NAGAR MALEKOTLA		INDIA		Gujarat				395003		29900-120299C Amount for unpaid a		47.7 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		S/O SH CHANNA RAM V/S Absarpura PO HAIDER NAGAR MALEKOTLA		INDIA		Punjab				148023		29900-120299C Amount for unpaid a		1.5 04-DEC-2025						FINAL		NO		FY-1											
RUPESH													KUMAR		SINGH		SINGH		SINGH		5 227/15 Ram Nagar Zamistanpur Musheerabad Hyderabad		INDIA		Andhra Pradesh				500020		29900-120299C Amount for unpaid a		54 04-DEC-2025						FINAL		NO		FY-1											
SUSHMA													KUMAR		SINGH		SINGH		SINGH		133 J Extn Laxmi Nagar New Delhi		INDIA		Delhi				110092		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
PRATYUSH													KUMAR		SINGH		SINGH		SINGH		Wz 988 Rani Bagh Shakur Basti Delhi		INDIA		Delhi				110034		29900-120299C Amount for unpaid a		0.06 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		QNO 291/A W W RLY COLONY DHANBAD		INDIA		Jharkhand				826001		29900-120299C Amount for unpaid a		1.32 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		W 9 H No 9091 M Dabwali Sirsa Sirsa		INDIA		Punjab				151005		29900-120299C Amount for unpaid a		1.5 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		127 Venus Housing Society Indir Enclave Delhi		INDIA		Delhi				110041		29900-120299C Amount for unpaid a		0.86 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		H No D/37 1Ind Floor SOUTH EXTN 1 NEW DELHI DELHI		INDIA		Delhi				110049		29900-120299C Amount for unpaid a		24 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		SADHU RAM SHIVPURI MOHALLA DHURI DHURI		INDIA		Punjab				148024		29900-120299C Amount for unpaid a		1.5 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		T 2 621 Rod Shahpur Kandiadam Ship Pathankot Pathankot		INDIA		Punjab				145001		29900-120299C Amount for unpaid a		4.44 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		A 25 Aman Society B/H Jeevan Jyot Cinema Udhna Surat Surat		INDIA		Gujarat				394210		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		H No 49 VIII Pachghon Post Railwavs REWARI		INDIA		Haryana				123106		29900-120299C Amount for unpaid a		3.54 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		228 Pkt 3 Paschim Puri New Delhi		INDIA		Delhi				110063		29900-120299C Amount for unpaid a		1.98 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		130/130 Sevok Ashram Road Aishak Dalanwala Dehradun		INDIA		Uttar Pradesh				248001		29900-120299C Amount for unpaid a		24 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		1160 E Harishank Gali Babar Pur New Delhi		INDIA		Delhi				110032		29900-120299C Amount for unpaid a		54 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		237 Tlak Nagar AMRITSAR		INDIA		Punjab				143001		29900-120299C Amount for unpaid a		18 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		38 Panchanan Ghosh Lane Kolkata Kolkata		INDIA		West Bengal				700009		29900-120299C Amount for unpaid a		3 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		341a/15 B Unchu Teela Manohar Nagar Jaipur Jaipur		INDIA		Rajasthan				208014		29900-120299C Amount for unpaid a		6 04-DEC-2025						FINAL		NO		FY-1											
SANTOSH													KUMAR		SINGH		SINGH		SINGH		H No 257 Kamarsudeen Nagar I Muzaffarnagar		INDIA		Uttar Pradesh				251001																									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle		Address	Country	State	District	Pin Code	DP Id-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares nt transfered	Financial
				Name	Father/Husband Last Name						Account Number	Investment Type				Year	Month							
SURINDER		SINGH	NA			WD - 17, ALI MOHALLA, JALANDHAR PUNJAB	INDIA	Punjab		144001	30000-120300C	Amount for unpaid a	114	04-DEC-2025							FINAL	NO	NO	FY-1
ROHIT	KRISHAN	PURI	GOPAL	KRISHAN	PURI	BANK OF INDIA COLONY STC, B - 32 ,FLAT NO - 102, SECTOR - 62, NOIDA	INDIA	Uttar Pradesh		201307	30000-120300C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
BILAL	AHMAD	BANGROO	MOHD	SHABAN	BANGROO	BANGER, MOHALLA WANIYAR, SRINAGAR	INDIA	Jammu & Kashmir		190002	30000-120300C	Amount for unpaid a	3.96	04-DEC-2025							FINAL	NO	NO	FY-1
PARKASH		KAUR	NA			H. NO 207, VILL - KHIALA KALAN TEH - ANJALA, DIST - AMRITSAR, AMRITSAR	INDIA	Punjab		143001	30000-120300C	Amount for unpaid a	56.7	04-DEC-2025							FINAL	NO	NO	FY-1
BARNALI		CHATTERJEE	BHUBANESWAR			20, PROF. K.K.MUKHERJEE SARANI P.O - CHATRA, SERAMPPORE, DIST - HOOGHLY, KOLKATA	INDIA	West Bengal		712204	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
BANKE	BEHARI	AGARWAL	SURAJ	BHAN	AGRAWAL	1064, LAL DARWAZA, MATHURA	INDIA	Uttar Pradesh		281001	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SANTOSH		AGRAWAL	NA			PLOT NO 1, GALI NO. 1, RUKMANI VIHAR, INFRONT OF MANDI SAMITI MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281004	30000-120300C	Amount for unpaid a	126.06	04-DEC-2025							FINAL	NO	NO	FY-1
CHANDRAKANT	BHAILALBHAI	PATEL	NA			SUTHAR KHADKI, AT POST - MATAR, DIST - KHEDA, NADIAD, MATAR GUJARAT	INDIA	Gujarat		387530	30000-120300C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
AJIT	VARDHMAN	KOTHARI	NA			G 1 GANPATI RESIDENCY GANPATI NAGAR VTC JALGAON JALGAON	INDIA	Maharashtra		425001	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
PYASI		CHATTERJEE	SAHA			SCHOOL LANE, NEAR PAL CHOUDHURY SCHOOL, RANAGHAT, NADIA WEST BENGAL	INDIA	West Bengal		741201	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
ABHUT			DINABANDHU		SAHA	85/C, NEW STATION ROAD, P.O - HINDMOTOR, DIST - HOOGHLY, KOLKATA	INDIA	West Bengal		712233	30000-120300C	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
FALGUNIBEN	SHAKTISINH	DHUMMAD	NA			88, GAYATRI NAGAR, OPP LAL BAUG, AT POST - KHAMBHAT, KHAMBHAT	INDIA	Gujarat		388620	30000-120300C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
NIRUPABEN	ANILKUMAR	PATEL	ANILKUMAR	NATVARLAL	PATEL	764, GUJIARWADO PARA, AT POST - KHAMBHAT, DIST - ANAND, KHAMBHAT	INDIA	Gujarat		388620	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
POOJA		SANGHVI	NA			30/1 SARAT BOSE ROAD SHIVAJI APARTMENTS 3RD FLOOR KOLKATA WEST BENGAL	INDIA	West Bengal		700020	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KANUBHAI	JIVANLAL	DARI	JIVANLAL	MANEKLAL	DARI	LAMBOTI, BESIDE DR. TRIPATHI, AT POST - KHAMBHAT, DIST - ANAND, KHAMBHAT	INDIA	Gujarat		388620	30000-120300C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
BHIKHABHAI	VERIBHAI	PATEL	NA			KABIRPAN SHERI, NEAR MILK DAIRY, UNDEL, DIST - ANAND, UNDEL GUJARAT	INDIA	Gujarat		388640	30000-120300C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
PALAKBEN	PRESHANTBHAI	KANSARA	PRESHANT	JAYANTILAL	KANSARA	KANSARA BAZAR, AT POST - KHAMBHAT, DIST - ANAND, KHAMBHAT	INDIA	Gujarat		388620	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
DIPAK KUMAR	CHIMANLAL	PATEL	CHIMANLAL	SANTI	RANJAN	21 SAHANJAND FALIYU METPUR KHAMBHAT KHAMBHAT ANAND ANAND	INDIA	Gujarat		388620	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL	KUMAR	SAHA	PROVASH	CHANDRA	TAMLI	D-58, BAGHAJATIN STATION ROAD, 2nd FLOOR, FLAT - 5, BHAGHAGATIN, KOLKATA	INDIA	West Bengal		700032	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
GOUTAM		TAMLI	NA			CHANDURIYA, SHIMULALI, NADIA, KOLKATA	INDIA	West Bengal		741248	30000-120300C	Amount for unpaid a	3.96	04-DEC-2025							FINAL	NO	NO	FY-1
SWAPAN		TALUKDAR	NA			25/1, B. JANATA SARANI, P.O - HINDMOTOR, DIST - HOOGHLY, KOLKATA WEST BENGAL	INDIA	West Bengal		712233	30000-120300C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
KINJAL	SATISHKUMAR	SHAH	NA			PLOT NO. - 933/1, SECTOR-2/C, GANDHINAGAR, GANDHINAGAR GUJARAT	INDIA	Gujarat		382007	30000-120300C	Amount for unpaid a	10.62	04-DEC-2025							FINAL	NO	NO	FY-1
KRINABEN	MANISH	BIHSE	MANISH	B	SHAH	58, LAXMI PARK SOCIETY, TAL - VYARA, DIST - SURAT, SURAT	INDIA	Gujarat		394650	30000-120300C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
MEDIAH	VIJAY	RATHI	NA			VASANT VIHAR, B4/17, FLAT NO-103, HADAPSAR, PUNE MAHARASHTRA	INDIA	Maharashtra		411028	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
MANOJ	MURLIDHAR	RATHI	MURLIDHAR	C	RATHI	102 PURVA FLAT PRAKASH GARBA GROUND HARNI ROAD KARELIBAUG VADODARA VADODARA	INDIA	Gujarat		388180	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
NAROTAMBHAI	PATEL	NAROTAMBHAI	GOVINDBHAI			B. NO. 6, SHALIN TENAMENT, B/H, GREENCITY , AT & POST - VAVOL, GANDHINAGAR	INDIA	Gujarat		382016	30000-120300C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESHKUMAR GOVINDBHA KA		PATEL	GOVINDBHAI	BHAILALBHAI	PATEL	SUTHAR KHADKI, AT & TA- MATAR, DIST.-: KHEDA, MATAR	INDIA	Gujarat		387530	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
INDIRABEN	ASHOKBHAI	RATHI	NA			MORAI ROAD, DIST - ANAND, TAL.-: TARAPUR, TARAPUR GUJARAT	INDIA	Gujarat		388180	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAVI	PARSHOTAM	RAMRAKHIYANI	PARSHOTAM	RAMRAKHIYANI	PATEL	PLOT NO. 512, WARD 12-C, LILASHA NAGAR, GANDHIDHAM	INDIA	Gujarat		370201	30000-120300C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
JAYABEN	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	AMBALAL	KUMAR	SAJAN FAULYA, KHAMBHAT Kharpot DIST.-: ANAND, ANAND	INDIA	Gujarat		388620	30000-120300C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
GANESH VIJAY	KUMAR	BHOSALE	VIJAY			B-702, BLUE OCEAN NO -1, EKTA NAGAR, NEAR MAHAVIR NAGAR, KANDIVALI - WEST, MUMBAI	INDIA	Maharashtra		400067	30000-120300C	Amount for unpaid a	13.8	04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK	PARASRAM	SUHANDA	NA			FLAT NO 1 A, DHARMA APPT, PIMPRI, PUNE MAHARASHTRA	INDIA	Maharashtra		411017	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	KHUSHALANI	VASANT	VASANT			2/24, NEO SHASTRI NAGAR CHS, SHASTRI NAGAR , MULUND (WEST) , MUMBAI	INDIA	Maharashtra		400082	30000-120300C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MAHESH	BALASAHEB	HALADE	REHMAN			A/P KODOLI, MAIN ROAD, TAL PANHALA DIST KOLHAPUR KODOLI	INDIA	Maharashtra		416113	30000-120300C	Amount for unpaid a	6.42	04-DEC-2025							FINAL	NO	NO	FY-1
RAM	KRISHNA	DAS	PRANADHAR		DAS	VILL - SANTOSH PUR, P.O. - GARIBURJ, DIST - 24 PGSINJ , KOLKATA	INDIA	West Bengal		743710	30000-120300C	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
ABDUL	MAJID	SOFI	ABDUL	REHMAN	SOFI	BAGH-I NAND SINGH, CHATTABAL, SRINAGAR	INDIA	Jammu & Kashmir		190010	30000-120300C	Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1
PRAMOD	KUMAR																							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP Id-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks			
FENIL	DINESHBHAI	KANANI	NA			VINAYAK-1 RESIDENSI, EVA PARK-2, BLOCK NO-301, RAJNIT SAGAR ROAD, JAMNAGAR GUJARAT	INDIA	Gujarat		360515	30601-120306C	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	NO	FY-1			
RAJESH	NARSIBHAI	CHAUHAN	NA			NADIPA, DIWAN KHAHANI CHOKI, JAMNAGAR GUJARAT	INDIA	Gujarat		361001	30601-120306C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
VIPULBHAI	MADHAVJIBHAI	JAYIYA	NA			NEAR BANK OF BARODA, TALUKO : LALPUR JAMNAGAR GUJARAT	INDIA	Gujarat		361170	30601-120306C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
SURESH	KHIMCHAND	GYANCHANDANI	NA			BLOCK NO-76 K P SHAH NI VADI RAMESHWARNAGAR NAVAGAM GHED JAMNAGAR GUJARAT	INDIA	Gujarat		361001	30601-120306C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
RITESH	RAMESH	TATEO	NA			PLOT NO 47 2ND FLOOR RAMKADASHI COLONY BASOOLPURA, SECUNDERABAD	INDIA	Andhra Pradesh		500003	30700-120307C	Amount for unpaid a	21 04-DEC-2025				FINAL	NO	NO	FY-1			
RAJESH	KUMAR	KARWA	NA			15-2-164/1 MAHARAJ GUNI HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500012	30700-120307C	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1			
GARLAPATI		MUKTESHWAR	NA			HNO-10-5-146/1 GIRMAJI PET WARD NO-10 WARANGAL TELANGANA	INDIA	Andhra Pradesh		506002	30700-120307C	Amount for unpaid a	54 04-DEC-2025				FINAL	NO	NO	FY-1			
VASANT	DAMIJI	VORA	NA			3-3-171/6,SRI SAI NILAYAM 2ND FLOOR CHAPPAI BAZAR KACHI GUDA HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500027	30700-120307C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
LAXMINARAYANA		NEERUMALLA	NA			H NO-11-28/1 OPP HUSNABAD BUS STAND PO&MD HUSNABAD KARIMNAGAR DIST TELANGANA	INDIA	Andhra Pradesh		505467	30700-120307C	Amount for unpaid a	59.88 04-DEC-2025				FINAL	NO	NO	FY-1			
DADI	SHESHA	RATHNAM	NA			Q.NO.C-12/11, NTPC.PT5 JYOTHI NAGAR RAMAGUNDAM POST KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505215	30700-120307C	Amount for unpaid a	24 04-DEC-2025				FINAL	NO	NO	FY-1			
BOORLA		VITTAL	NA			B VITTALHINO-9-1-40 S/O VEERESHADTOPP ET&S OFFICE, COLLEGE ROAD,SEMULAWADA KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505301	30700-120307C	Amount for unpaid a	10.5 04-DEC-2025				FINAL	NO	NO	FY-1			
VISALAKSHI K N	V	L	NA			W/O KVV SATYANARAYANA MURTHY Q NO:C-12/8 PT5, NTPC JYOTHINAGAR KARIMNAGAR DIST TELANGANA	INDIA	Andhra Pradesh		505215	30700-120307C	Amount for unpaid a	04.8 04-DEC-2025				FINAL	NO	NO	FY-1			
PANYAM	VENKATA	SUBBU	LATE	PGSUBBA	RATNAM	A-19 GAUTAMI NAGAR P.O.FERTILIZER CITY KARIMNAGAR DIST	INDIA	Andhra Pradesh		505210	30700-120307C	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	NO	FY-1			
VISHNU		KUMAR	NA			H NO 5-3-225 GOSHAMAHAH HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500012	30700-120307C	Amount for unpaid a	21 04-DEC-2025				FINAL	NO	NO	FY-1			
GADDE	RAMESH	BABU	RAMA		BRAHMAM	H NO 1-5-238 NEAR BHARAT TALKIES KARIMNAGAR	INDIA	Andhra Pradesh		505001	30700-120307C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
BOHMU		SHANKARAIAH	NA			H.NO-11-7-523 SANTHOSH NAGAR 8 INCLINE COLONY RAMAGUNDAM KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505211	30700-120307C	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1			
KANTEYADA		BUSOGAR	NA			H NO-11-2-800 HANUMAN NAGAR BINCILINE COLONY GODAVARI KHANI KARIMNAGAR	INDIA	Andhra Pradesh		505211	30700-120307C	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	NO	FY-1			
GOVAL	SUDHEER	KUMAR	NA			NO-16-9-279 KALYAN NAGAR GODAVARIKHANI KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505209	30700-120307C	Amount for unpaid a	300 04-DEC-2025				FINAL	NO	NO	FY-1			
LAXMI	BAI	JALU	NA			H NO-1-2-301 M G ROAD SIRPUR KAGHAZNAGAR KAGHAZNAGAR TELANGANA	INDIA	Andhra Pradesh		504296	30700-120307C	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1			
SHANTA		RATHI	NA			HNO-3-5-6/A ROMKOTE RAI MOHALLA AREA HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500001	30700-120307C	Amount for unpaid a	48 04-DEC-2025				FINAL	NO	NO	FY-1			
ABDUL	SALAM	SHAIK	NA			QR NO:52-317/GM OFFICE COLONY GODAVARIKHANI RAMAGUNDAM KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505209	30700-120307C	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	NO	FY-1			
RAJENDER	KUMAR	AGARWAL	NA			H NO: 5-3-983/104 SHANKER BAGH OSMAN GUNI HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500195	30700-120307C	Amount for unpaid a	78 04-DEC-2025				FINAL	NO	NO	FY-1			
JAWARJAL		SURANA	NA			504 SADAR BAZAR BOLLARAM SECUNDRABAD TELANGANA	INDIA	Andhra Pradesh		500010	30700-120307C	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1			
NANASHEER	VISHWANATH	MUSMADE	VISHWANATHI			5 NO-117 DEOLALI PRAVARA RAHURI	INDIA	Maharashtra		413705	30700-120307C	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1			
VIJAYKUMAR	JAGANNATHJI	SOHANI	VISHWANATHJI		BHARILAL	3-15-363 VIPRANAGAR, NEW MONDHA KALPESH BEED BEED	INDIA	Maharashtra		431122	30700-120307C	Amount for unpaid a	48 04-DEC-2025				FINAL	NO	NO	FY-1			
BONDUGULA		SRINIVAS	NA			HNO: 3-29 VIL: BACHANPALLY BHEEMGAL MDL NIZAMABAD TELANGANA	INDIA	Andhra Pradesh		503307	30700-120307C	Amount for unpaid a	27.6 04-DEC-2025				FINAL	NO	NO	FY-1			
RAJASHEKARA	B	M	VEERAIAH		M	317/3 1st CROSS ASHOKA ROAD DAVANGERE	INDIA	Karnataka		577002	30700-120307C	Amount for unpaid a	120 04-DEC-2025				FINAL	NO	NO	FY-1			
JETTI		DEVANNA	NA			H NO-1-3-10 PD VENNAMPALLY VIA P P COLONY KARIMNAGAR DIST TELANGANA	INDIA	Andhra Pradesh		505174	30700-120307C	Amount for unpaid a	9 04-DEC-2025				FINAL	NO	NO	FY-1			
PRATHAP	RAO	VANGAPELLI	RAMCHMINDER	RAO	V	Q.NO-12-189 THIRAK NAGAR GODAVARIKHANI PO KARIMNAGAR DIST	INDIA	Andhra Pradesh		505209	30700-120307C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
M	NAGENDRA	BABU	NA			D.NO-20-6-30/A/11 OPP SATYAM P SCHOOL,RAMALINGES WARAPETA,1ST LANE,VODHYANAGAR VIJAYAWADA ANDH	INDIA	Andhra Pradesh		520003	30700-120307C	Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1			
MADISHETTI	HARI	KRISHNA	NA			H.NO-14-7-89 CHARBOWLU OPP WATER TANK WARANGAL TELANGANA	INDIA	Andhra Pradesh		506013	30700-120307C	Amount for unpaid a	120 04-DEC-2025				FINAL	NO	NO	FY-1			
D S	RENUKA	PRASAD	NA			S/o D N SIDDARAMAIAH DODDABIDARE CHIKKANAYAKANAHALLI TQ TUMKUR DIST KARNATAKA	INDIA	Karnataka		572218	30700-120307C	Amount for unpaid a	18 04-DEC-2025				FINAL	NO	NO	FY-1			
ANIL KUMAR	HANUMANPRASAD	BAJORIA	NA			401, MEHTA TOWERS 1-1-293/4, ASHOK NAGAR NEAR SYNDICATE BANK HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500020	30700-120307C	Amount for unpaid a	2.28 04-DEC-2025				FINAL	NO	NO	FY-1			
	CHANDRA	SHEKARA	KKCOTTURAPPA			P.E. TEACHER GOVT JUNIOR COLLEGE BORANAKANIVE CHIKKANAYAKANAHALLI	INDIA	Karnataka		572214	30700-120307C	Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1			
GAMPA		RAMESH	NA			H.NO-8-5-214 LAXMI NAGAR KARIMNAGAR DIST TELANGANA	INDIA	Andhra Pradesh		505302	30700-120307C	Amount for unpaid a	13.32 04-DEC-2025				FINAL	NO	NO	FY-1			
MALLESHAM		DUNDE	D		RAMAIAH	H.NO-8-3-100 MALLIKHARJUNA NAGAR OPP. NEW MARKET GODAVARI KHANI	INDIA	Andhra Pradesh		505209	30700-120307C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
BODDU		RAVI	NA			H.NO-2-3-51 KANNALA BASTHI BELLAMPALLE ADILABAD TELANGANA	INDIA	Andhra Pradesh		504251	30700-120307C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
THIRUPATHI		BOGA	NA			3-5-376 GANDHI ROAD WARD NO-8 VINAYAKA MARKET KARIM NAGAR TELANGANA	INDIA	Andhra Pradesh		505001	30700-120307C	Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1			
BHAGAVATHI		LOYA	RAMGOPAL		LOYA	21-3-152/1 GOLLA GALLI TAGARI-KA NAKA HYDERABAD	INDIA																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor Details										DP ID-Client Id-										Date of Birth	Is the	Is the
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EE/ED-AD-MON-YYYY)	PAN	Joint Holder Name	Remarks	nt	transfer	Financial	
PrakashChand		K	NA			52/40, THANDAVARAYA MUDALI STREET, TONDIPART CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600021		31500-120315C	Amount for unpaid a		36 04-DEC-2025							
NARESH	ARIJUNDAS	KANDHARI	NA			NO 77 RAILWAY LINE RAJINIVAS BU RAILWAY STATION ROAD NEAR MAHAPOR BANGLA SOLAPUR NO SOLAPUR MAHA	INDIA	Maharashtra		413001		31500-120315C	Amount for unpaid a		12 04-DEC-2025							
MATHAARADAS HARIDAS	VED	HUF	NA			123/124,RAHEJA CRISTE BLDG NO 31 ST FLR, NEXT TO KAMAT CLUB OFF NEW LINK RD, ANDHERI MUMBAI MAHA	INDIA	Maharashtra		400053		31500-120315C	Amount for unpaid a		30 04-DEC-2025							
RAIDEEP MATHARADAS	VED	HUF	NA			123/124, RAHEJA CRISTE, BLDG NO 3, NEXT TO KAMAT CLUB, OFF NEW LINK ROAD, ANDHERI (W) MUMBAI MAH	INDIA	Maharashtra		400053		31500-120315C	Amount for unpaid a		12 04-DEC-2025							
BHAVESH		MEHTA	NA			13 A MADHAV CHATTERJEE LANE L 8 SARANI KOLKATA WEST BENGAL	INDIA	West Bengal		700020		31500-120315C	Amount for unpaid a		36 04-DEC-2025							
NETA		MEHTA	NA			13, JUSTICE CHANDRA MADHAV ROAD KOLKATA WEST BENGAL	INDIA	West Bengal		700020		31500-120315C	Amount for unpaid a		36 04-DEC-2025							
VARSHABEN	SUNILBHAI	ALIUDIYA	NA			GIRIRAJ CO.OP. HSG SOCIETY LTD C. S. ROAD NO. 5 ANAND NAGAR, DAHSAR (E) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400068		31500-120315C	Amount for unpaid a		18 04-DEC-2025							
MAMTA		AGARWAL	NA			14-2-398/6 1ST FLOOR GHOSHA MAHAL PAN MANDI RAZAKPURA HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500012		31500-120315C	Amount for unpaid a		24 04-DEC-2025							
BIRJU	G	PARMAR	NA			HOUSE NO. 1155 OLD HOUSE RANITNAGAR JAMNAGAR GUJARAT	INDIA	Gujarat		361005		31500-120315C	Amount for unpaid a		15 04-DEC-2025							
URMILA	DAMJI	DEDDHA	NA			10, PANCHPARMESHWAR RD DAVLE BHUVAN, 1ST FLR, KISAN NGR NO.1,WAGLE ESTATE, THANE W THANE MAH	INDIA	Maharashtra		400604		31500-120315C	Amount for unpaid a		18 04-DEC-2025							
KUNAL	RAJENDRA	SHAH	NA			FLAT NO 703 NUTAN KALASH NIWA PLOT NO 353 AA R 8 MEHTA ROAD GHATKOPAR EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400077		31500-120315C	Amount for unpaid a		6 04-DEC-2025							
DINESH	SHIDU	CHAVAN	NA			MAHAL APARTMENT, 3RD BHAVADI, KISAN NAGAR NO. 03 WAGLE ESTATE THANE MAHARASHTRA	INDIA	Maharashtra		400604		31500-120315C	Amount for unpaid a		6 04-DEC-2025							
SAYA	SAMPATH	KUMAR	NA			16-11-2013/3/ABC SALEEM NAGAR MALAKPET TELANGANA	INDIA	Andhra Pradesh		500036		31500-120315C	Amount for unpaid a		48 04-DEC-2025							
RAJESH		KUMAR	NA			H NO 13/ 4 NEAR PARK SCHOOL FATEHABAD TOHANA RURAL 96 TOHANA MANDI TOHANA HARYANA	INDIA	Haryana		125120		31500-120315C	Amount for unpaid a		120 04-DEC-2025							
KADAMBARI	ADUKIA	HUF	NA			5TH FLOOR DHANUKAR BUILDING 480 KALBADEVI ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra		400002		31500-120315C	Amount for unpaid a		30 04-DEC-2025							
LEKHA	KISHOR	YADAV	NA			5/8 ARIHANT DARSHAN NEAR JAIN UPASHRAY HINGWALA LANE GHATKOPAR EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400077		31500-120315C	Amount for unpaid a		42 04-DEC-2025							
NEHA	DEV	BHATTA	NA			C/O NARAYAN DAS BHATTA SALE KI HOLI BIKANER RAJASTHAN	INDIA	Rajasthan		334001		31500-120315C	Amount for unpaid a		120 04-DEC-2025							
KUMAR		GANDHI	NA			06 VILL BHANUPRATAPPUR, SAMBAPUR ROAD KANKE CHHATTISGARH	INDIA	Chhattisgarh		494659		31500-120315C	Amount for unpaid a		31 04-DEC-2025							
SUIT	KUMAR	CHOUDHURY	NA			PO AND VILL HANSKHALI NADIA NADIA WEST BENGAL	INDIA	West Bengal		741505		31500-120315C	Amount for unpaid a		51 04-DEC-2025							
LAKSHMAN	TANDON	NA	NA			B-545, N.F.L TOWNSHIP VIJAIPUR, DISTT- GUINA VIJAIPUR M P	INDIA	Madhya Pradesh		473111		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
MUKESH	JAIN	KOMAL		CHAND	JAIN	NAMAK MANDI, KATRA WARD, SAGAR SAGAR	INDIA	Madhya Pradesh		470002		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
BIHARI	LAL	SAHU	LATE H		SAHU	H NO 811-A, NEW ASHOKA GARDEN BHOPAL	INDIA	Madhya Pradesh		462023		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
MAHESH	KUMAR	GHANSHYAMWANI	SHITALDAS			MANDIDEEP WARD NO.05 MAIN MARKET DURGA CHOWK MANDIDEEP RAISEN RAISEN	INDIA	Madhya Pradesh		462046		31600-120316C	Amount for unpaid a		12 04-DEC-2025							
NEELAM		SINGHA	ANIL			47 B SECTOR INDRAPURI RAISEN ROAD BHOPAL MP	INDIA	Madhya Pradesh		462023		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
PANKAJ		NOGREAYA			NOGREAYA	RAMGALI BAZRHA CHHATARPUR CHHATARPUR	INDIA	Madhya Pradesh		471001		31600-120316C	Amount for unpaid a		18 04-DEC-2025							
PRABHAT		MAHOTRA	NA			L-13 FORTUNE ESTATE KOLAR ROAD BHOPAL MP	INDIA	Madhya Pradesh		462042		31600-120316C	Amount for unpaid a		54 04-DEC-2025							
ANUP	KUMAR	BHARGAVA	GHANSHYAM		SHARAN	H NO 33/2 UNESMAN PATH SIRONI	INDIA	Delhi	NEW DELHI			31600-120316C	Amount for unpaid a		12 04-DEC-2025							
DINESH	KUMAR	TAMRARA	BABU		ACHARYA	32 CIVIL LINES LAITPUR	INDIA	Uttar Pradesh		284403		31600-120316C	Amount for unpaid a		0 04-DEC-2025							
ASHISH	JAIN	ACHARYA	NA		NA	DEFO CHOWK BHADOSHDA ROAD, FLAT NO-JH-7, BLOCK NO-13 SAHADORI COMPLEX, M.G. NAGAR, H BHOPAL MADH	INDIA	Madhya Pradesh		470661		31600-120316C	Amount for unpaid a		12 04-DEC-2025							
PRABHA		RAGHUWANSHI	R	K	AGHAWANSHI	A-9 TULSI PARISAR AVADHPURI NEAR KALBARI TEMPLE BHEL BHOPAL	INDIA	Madhya Pradesh		462023		31600-120316C	Amount for unpaid a		12 04-DEC-2025							
KHUSHBU	JAIN	AGHAWANSHI	R	K	AGHAWANSHI	UG-243 KOTRA SULTANABAD BHOPAL	INDIA	Delhi	NEW DELHI			31600-120316C	Amount for unpaid a		6 04-DEC-2025							
SADHANA	KANTA	JAIN	VIRENDRA	KUMAR	JAIN	UG-12 AISH BAGH COLONY BHOPAL MP	INDIA	Madhya Pradesh		462011		31600-120316C	Amount for unpaid a		24 04-DEC-2025							
CHANDRA		GUPTA	NA			5-9 KRISHNA HIEGTS BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462039		31600-120316C	Amount for unpaid a		3 04-DEC-2025							
PRABHU	JAIN	AGRAWAL	NA			12 SAGAR GARDEN HOMES CHUNA BHATTI KOLAR ROAD BHOPAL M.P.	INDIA	Madhya Pradesh		462016		31600-120316C	Amount for unpaid a		90 04-DEC-2025							
VIKAS		BISHORE	NA			21, NADDEEM ROAD LAKHERPURA BHOPAL	INDIA	Madhya Pradesh		462020		31600-120316C	Amount for unpaid a		3 04-DEC-2025							
RITENDRA		PURSWANI	KISHORE		AGRAWAL	R-93/51, 1250 QRTS. TULSI NAGAR BHOPAL M.P	INDIA	Madhya Pradesh		462003		31600-120316C	Amount for unpaid a		60 04-DEC-2025							
JACHNA		LODHI	NA			JR MIG-4, KABITPURA BOA TEELA JAMALPURA BHOPAL	INDIA	Madhya Pradesh		462001		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
VIJAY	KUMAR	AGRAWAL	NA			48-49, ADVOCATE COLONY NEAR GURUDWARA IDGAH HILLS BHOPAL M.P	INDIA	Madhya Pradesh		462001		31600-120316C	Amount for unpaid a		90 04-DEC-2025							
GOPAL	PRASAD	KHANDELWAL	NA		SONI	GRAM BAWARIA KALAN BHOPAL	INDIA	Madhya Pradesh		462020		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
VISHAL	KUMAR	MEHTA	NA			HOUSE OF DR. NARENDRA SINGHAI MILL ROAD ASHOKNAGAR M.P	INDIA	Madhya Pradesh		473331		31600-120316C	Amount for unpaid a		12 04-DEC-2025							
KAMLA		SINGH	NA			LAUNWAI GALI SARAFIA CHOWK BHOPAL	INDIA	Madhya Pradesh		462001		31600-120316C	Amount for unpaid a		30 04-DEC-2025							
VIRENDRA	KUMAR	KAMBLE	PANDURANG MADHAV	RAO	SINGH	WARD NO.06 MAIN ROAD GANESHGANI HOSHANGABAD HOSHANGABAD MADHYA PRADES	INDIA	Madhya Pradesh		461001		31600-120316C	Amount for unpaid a		12 04-DEC-2025							
VIRENDRA	KUMAR	KAMBLE	PANDURANG MADHAV	RAO	SINGH	E4 / 406 10 NO MARKET BHOPAL M.P.	INDIA	Madhya Pradesh		462001		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
VIRENDRA	KUMAR	KAMBLE	PANDURANG MADHAV	RAO	SINGH	H NO-179, PANCHSHEEL NAGAR BHOPAL	INDIA	Madhya Pradesh		462003		31600-120316C	Amount for unpaid a		96 04-DEC-2025							
RAJESH	KUMAR	AGRAWAL	NA			111, GANAKIA BLY BAREILLY BAREILLY	INDIA	Uttar Pradesh	Bareilly			31600-120316C	Amount for unpaid a		6 04-DEC-2025							
SYED	NAZAR	ALI	SYED	ASHIQ	ALI	HEAR M.L.A RESIDENCE ROAD KOTLA HARDA	INDIA	Madhya Pradesh		461331		31600-120316C	Amount for unpaid a		15 04-DEC-2025							
GEETA	KUMAR	AGRAWAL	NA			MOTHER INDIA COLONY H. N. 1522 IDGAH HILL BHOPAL	INDIA	Delhi	NEW DELHI			31600-120316C	Amount for unpaid a		1 04-DEC-2025							
SURESH		KUSHAWA	NA			SABUMGRAM MAURANIPUR MAURANIPUR U.P.	INDIA	Uttar Pradesh		284204		31600-120316C	Amount for unpaid a		18 04-DEC-2025							
SAURABH	NAND	PURCHIT	RAVINKUMAR	PRASAD	PURCHIT	SARRA PIPAL RANJHI BASTI JALPULUR M.P.	INDIA	Madhya Pradesh		482005		31600-120316C	Amount for unpaid a		15 04-DEC-2025							
RAJESH	SINGH	BHADOURIA	DEV			H. NO-4 SADAR BAJAR GANI BASODA VIDISHA	INDIA	Madhya Pradesh		464221		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
SUMER	SINGH	DAHIYA	SHAH	KARAN	DAHIYA	WARD NO-5 DURGA NAGAR GANI BASODA BARETH ROAD DIST.-VIDISHA BASODA	INDIA	Madhya Pradesh		464221		31600-120316C	Amount for unpaid a		12 04-DEC-2025							
JIGNASHABEN	RAJESHBHAI	KAKKAD	SHAH			BHARATI BHARATI JAMTHI BETUL	INDIA	Madhya Pradesh		465001		31600-120316C	Amount for unpaid a		6 04-DEC-2025							
HARSHAD	SEVANTILAL	SHAH	NA			H. N. 399 VILLAGE NILOTHI TEH. BHADUR GARH ROHTAK	INDIA	Haryana		124504		32000-120320X	Amount for unpaid a		6 04-DEC-2025							
SUNITABEN BHAGAVTI	BHAI	PATEL	NA			NIRMALHARI 3 A SHAKTINAGAR KALAWAD ROAD NEAR ROYAL PARK HAVELI RAJKOT GUJARAT	INDIA	Gujarat		360001		32100-120321C	Amount for unpaid a		18 04-DEC-2025							
KRUNALBHAI	SHANTILAL	PADEL	SHANTILAL		PADEL	VIRTI BUGLOWS ALKAPURI SOCIETY 8/H KUMAR SCHOOL VAPI VALSAD GUJARAT	INDIA	Gujarat		396191		32100-120321C	Amount for unpaid a		60 04-DEC-2025							
BARKATBHAI	BABUBHAI	KAMANI	BABUBHAI	SOLANKI	KAMANI	WADI FALIYA NEAR PANIYARI AT KHAMBHAT DIST ANAND KHAMBHAT GUJARAT	INDIA	Gujarat		388620		32100-120321C	Amount for unpaid a		9 04-DEC-2025							
DANSINH	NANBHAI	SOLANKI	NANBHAI			PASVALIYA PASVALIYA JONPUR JUNAGADH JUNAGADH GUJARAT	INDIA	Gujarat		382220		32100-120321C	Amount for unpaid a		15 04-DEC-2025							
ISHWARBHAI	PADEL	ISHWARBHAI	PADEL			SUBHASHI CHOWK AT NANA KALODARA TA KHAMBHAT KHAMBHAT	INDIA	Gujarat		388630		32100-120321C	Amount for unpaid a		1 04-DEC-2025							
LALJI	RAMJI	TUKADIA	RAMJI		TUKADIA	RAMESHWAR SOCIETY RANAVAV PORBANDAR PORBANDAR	INDIA	Gujarat		360550		32100-120321C	Amount for unpaid a		75 04-DEC-2025							
PATILKUMAR	SURESH	KOLI	NA			AT JAMNAVAD TAL DHORAJI DHORAJI	INDIA	Gujarat		360410		32100-120321C	Amount for unpaid a		3 04-DEC-2025							
JIVABHAI	JIVABHAI	ODEDARA	ODEDARA			516 SIMLA SOCIETY AT- NANA KALODARA TA - KHAMBHAT KHAMBHAT	INDIA	Gujarat		388630		32100-120321C	Amount for unpaid a		1 04-DEC-2025							
BHARATKUMAR	DUNGARSHIBHAI	BHADELIYA	DUNGARSHIBHAI	CHOOTHABHAI	DEVRABHAI	TUKADIYA FALI MOKAL PORBANDAR PORBANDAR	INDIA	Gujarat		360571		32100-120321C	Amount for unpaid a		18 04-DEC-2025							
PIYUSH	DAMODARBHAI	VANPARIYA	DAMODARBHAI	VANPARIYA	PADEL	PATEL SOCIETY AT- NANA KALODARA TA - KHAMBHAT KHAMBHAT	INDIA	Gujarat		388630		32100-120321C	Amount for unpaid a		18 04-DEC-2025							
BHAGVATILAL	MANILAL	RANA	MANILAL			NEAR HIGHH SCHOOL FANSA TAL UMBERGADON DIST VALSAD FANSA GUJARAT	INDIA	Gujarat		396140		32100-120321C	Amount for unpaid a		15 04-DEC-2025							
DHARMESH	DHANIBHAI	THUMMAR	NA			BILKHA ROAD OPP VRAJI VIHAR SOCIETY SHRI RAM KRUPA RAYKA NAGAR JUNAGADH	INDIA	Gujarat		362001		32100-120321C	Amount for unpaid a		30 04-DEC-2025							
SHEFALI	HARSHAD	SHAH	NA			V C PLOT NEAR RAILWAY STATION DHORAJI RAJKOT	INDIA	Gujarat		360410		32100-120321C	Amount for unpaid a		42 04-DEC-2025							
NITIN	MAVJIBHAI	TRAMBADIYA	NA			DEVANI NAGAR VERVAL ROAD KESHOD KESHOD	INDIA	Gujarat		362220		32100-120321C	Amount for unpaid a		6 04-DEC-2025							
TUSHAR	J	PADEL	NA			RANA CHAKIA ALI NAKA OPP MASIO KHAMBHAT KHAMBHAT	INDIA	Gujarat		388620		32100-120321C	Amount for unpaid a		6 04-DEC-2025							
KANTILAL	BHURABHAI	NA	NA			C/O ALUDHA TEX CRAFT ENIGS ROOM NO.204 PLOT NO 634/3 NR SARKARI DAVAKHANA DUNGRA PARDI GUJARAT	INDIA	Gujarat		395195		32										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																MON-		th		Investme		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Date of Name	Remarks	amount	from	Year
SANDEEP		RASTOGI	NA			240/23 BHAWANI SINGH SHIWALA ROAD, RAJA BAZAR LUCKNOW U.P.	INDIA	Uttar Pradesh		226003		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNA	KANT	CHAURASIA	NA			TTS TYPE-1/108, VINDHYA NAGAR SIDHI M.P.	INDIA	Madhya Pradesh		486886		32700-120327C	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
ARUN	KUMAR	GUPTA	NA			12/641 INDRA NAGAR LUCKNOW U.P.	INDIA	Uttar Pradesh		226016		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
NAVEEN	CHANDRA	VERMA	NA			A-973 INDIRA NAGAR LUCKNOW U.P.	INDIA	Uttar Pradesh		226016		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
VINOD	KUMAR	TIWARI	NA			VILL- KAMMERPUR POST - HARIPUR P.S. - KARUNDI KALAN SULTANPUR UTTAR PRADESH	INDIA	Uttar Pradesh		228001		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
PRADEEP	KUMAR	GUPTA	NA			C/O BADRI PRASAD MURLIDHAR BHADUR GANJ SHAHJAHANPUR U.P.	INDIA	Uttar Pradesh		242001		32700-120327C	Amount for unpaid a		15 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	KUMAR	JAISWAL	NA			DURGA GANJ KAKORI LUCKNOW U.P.	INDIA	Uttar Pradesh		227107		32700-120327C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
ABHISHEK		RAI	NA			SUDHA MEDICAL STORE VPO- GONTHA VIA- DOHARIGHT MAU U.P.	INDIA	Uttar Pradesh		275303		32700-120327C	Amount for unpaid a		24.54 04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMED	ANWAR	KHAN	NA			KALL & PO- BANKEPUR SULTANPUR U.P.	INDIA	Uttar Pradesh		228001		32700-120327C	Amount for unpaid a		21 04-DEC-2025							FINAL	NO	NO	FY-1
AVI		GUPTA	NA			KATRA TOLA CHORASIA MANDIR LANE SHAHJAHANPUR U.P.	INDIA	Uttar Pradesh		242001		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
DINESH		KUMAR	NA			VILL- GAURI BANIYANI POST- SIRAJULE SURJAN PUR DIST- BARABANKI BARABANKI U.P.	INDIA	Uttar Pradesh		225305		32700-120327C	Amount for unpaid a		31.5 04-DEC-2025							FINAL	NO	NO	FY-1
PANKAJ	KUMAR	PANDEY	NA			BADA PURAVA SALON RAEBARELI U.P	INDIA	Uttar Pradesh		229001		32700-120327C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
MUZEEBURRAHMAN		MUZEEBURRAHMAN	NA			VILL POST- BANKEYPUR SULTANPUR U.P.	INDIA	Uttar Pradesh		228001		32700-120327C	Amount for unpaid a		27.6 04-DEC-2025							FINAL	NO	NO	FY-1
ARUN		CHATURVEDI	NA			S/O B. N. CHATURVEDI ALUNAGAR GORAKHPUR U.P.	INDIA	Uttar Pradesh		273001		32700-120327C	Amount for unpaid a		0.3 04-DEC-2025							FINAL	NO	NO	FY-1
NEETU		GUPTA	NA			MOHALLA KHIRNI BAGH BEHIND SALE TAX OFFICE SHAHJAHANPUR UP	INDIA	Uttar Pradesh		242001		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
OM	PRAKASH	JAISWAL	NA			MOH- NASIMGANJ BANGARMAU UNNAO BANGARMAU U.P.	INDIA	Uttar Pradesh		241501		32700-120327C	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	NO	FY-1
MANPREET		SINGH	NA			AMAR GENERAL STORE GOVIND GANJ SHAHJAHANPUR UP	INDIA	Uttar Pradesh		242001		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
RAM	NARAYAN	SHUKLA	NA			K.K. CONSTRUCTION B.H.L. PALJA KALAN U.P.	INDIA	Uttar Pradesh		262902		32700-120327C	Amount for unpaid a		24 04-DEC-2025							FINAL	NO	NO	FY-1
SUDHANSHU	NATH	TIWARI	NA			PLOT NO 4 AWADH HOSPITAL, BHARATPURI AVASHA VIKAS COLONY GONDA U.P.	INDIA	Uttar Pradesh		226024		32700-120327C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
DIPAK		KUMAR	NA			MO NO- 202 BANKEPUR SULTANPUR U.P.	INDIA	Uttar Pradesh		227808		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL		KUMAR	NA			68/3C RAJPUT BHAWAN MUIRABAD GANESH NAGAR ALLAHABAD UP	INDIA	Uttar Pradesh		211007		32700-120327C	Amount for unpaid a		4.8 04-DEC-2025							FINAL	NO	NO	FY-1
MOHD	ANWAR	KHAN	NA			174 , BANKEPUR SULTANPUR UP	INDIA	Uttar Pradesh		227808		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
MANOJ	KUMAR	NISHAD	NA			60 SAHODARPUR RAILWAY STATION ROAD PRATAPGARH PRATAPGARH UP	INDIA	Uttar Pradesh		230001		32700-120327C	Amount for unpaid a		3.6 04-DEC-2025							FINAL	NO	NO	FY-1
VIKRAM		AGARWAL	NA			C/O QUALITY ENGG WORKS SUBASH CHOWK PADRAUNA UP	INDIA	Uttar Pradesh		274304		32700-120327C	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY	KUMAR	AGRAHARI	NA			CIRCUIT HOUSE ROAD BEHIND SINGRAULI DIST- SIDHI SINGRAULI UP	INDIA	Karnataka		570001		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SANTOSH	KUMARI	PANDEY	NA			KHOJAN PUR FAIZABAD UP	INDIA	Uttar Pradesh		224001		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
KIM		GUPTA	NA			SHAKAR MANDI SADAR STATION ROAD JAUNPUR UP	INDIA	Uttar Pradesh		222002		32700-120327C	Amount for unpaid a		21 04-DEC-2025							FINAL	NO	NO	FY-1
RATAN	PAL	SINGH	NA			H.NO.240 VILL CHAUKIYA KADIPIUR DISTT-SULTANPUR SULTANPUR UP	INDIA	Uttar Pradesh		222302		32700-120327C	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
PANKAJ		SINGH	NA			JANGAL TULSI RAM BICCHHYA PAC CAMP GORAKHPUR UP	INDIA	Uttar Pradesh		273001		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
RAVI	KUMAR	SRIVASTAVA	NA			GI-327 KALINDI PURAM RAJPOORUP ALLAHABAD UP	INDIA	Uttar Pradesh		211011		32700-120327C	Amount for unpaid a		2.94 04-DEC-2025							FINAL	NO	NO	FY-1
SIDHARTH		NA	NA			JIWAN DAK KA BAGICHA MIRZAPUR UP	INDIA	Uttar Pradesh		231001		32700-120327C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
MOHD	SALEEM	JAVED	NA			VILLAGE & PO- BANDHUA KALAN ANSAR SULTANPUR U.P.	INDIA	Uttar Pradesh		228001		32700-120327C	Amount for unpaid a		1.8 04-DEC-2025							FINAL	NO	NO	FY-1
DEVIDEN		GUPTA	NA			VILL & POST- GANGI BAZAR THANA- PANIYARA MAHARAJGANJ U.P.	INDIA	Uttar Pradesh		273165		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
RAM	BRIKSH	YADAV	NA			VILL-KATHKUEYAN DIST.KUSHINAGA KATHKUEYAN KATHKUEYAN UP	INDIA	Uttar Pradesh		274303		32700-120327C	Amount for unpaid a		0.9 04-DEC-2025							FINAL	NO	NO	FY-1
SUBHASH		CHANDRA	NA			PURANI BAZAR NACHULI SHAHR JAUNPUR UTTAR PRADESH	INDIA	Uttar Pradesh		222143		32700-120327C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
YOONUSEH		HAMEED	RAWTHER			BLOCK NO.738 COMPAYAR P.O IDUKKI	INDIA	Kerala		685552		32800-120328C	Amount for unpaid a		2.1 04-DEC-2025							FINAL	NO	NO	FY-1
JOSE		MATHEW	VARKEY			THANNICKAPPARA HOUSE KALAKETTY P.O PINNAKANADU KOTTAYAM	INDIA	Kerala		686508		32800-120328C	Amount for unpaid a		0.12 04-DEC-2025							FINAL	NO	NO	FY-1
SARIN		ABRAHAM				NARIPPARRA HOUSE CHEMMALAMATTOM PO KANJIRAPPALLY KOTTAYAM	INDIA	Kerala		686529		32800-120328C	Amount for unpaid a		1.8 04-DEC-2025							FINAL	NO	NO	FY-1

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor Information															Project & Financial Details										Transfer & Status									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (FFY/DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer From	Financial Year										
JERMDAS	PESUMAL	SANTANI	PESUMAL		SANTANI	LAXMI CUTPREE STORE MANGMATH ROAD JUNGAGADH	INDIA	Gujarat		362001	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
NIRAVKUMAR	KIRITKUMAR	SHAH	NA			A 4 VURNDAVAN SOCIETY AT BALASINOR DIST KHEDA BALASINOR GUJARAT	INDIA	Gujarat		388255	32300-120332C	32300-120332C	Amount for unpaid a	108	04-DEC-2025						FINAL	NO	NO	FY-1										
NAINA	HARESH	GALA	HARESH		GALA	6/4 ARVIND NAGAR KALINA SANTACRUZ E MUMBAI	INDIA	Maharashtra		400098	32300-120332C	32300-120332C	Amount for unpaid a	26.1	04-DEC-2025						FINAL	NO	NO	FY-1										
NANDKISHOR	MULCHAND	AGRAWAL	MULCHAND			10 AGRAWAL SOC BANSWARA ROAD JHALOD DAHOD JHALOD	INDIA	Gujarat		389170	32300-120332C	32300-120332C	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1										
RAJESH	ASHOKBHAI	KEWLANI	NA			27-A, MADHKUNJI SOCIETY, BEHIN OLD RAILWAY CROSSING, MANINAGAR(E) AHMEDABAD GUJARAT	INDIA	Gujarat		380008	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
CHAMPALAL	CHAMPALAL	PATEL	CHAMPALAL			PARASH AGENCY NEAR BUS STATION DONDGAICH DONDGAICH	INDIA	Maharashtra		425408	32300-120332C	32300-120332C	Amount for unpaid a	0.68	04-DEC-2025						FINAL	NO	NO	FY-1										
LALJIBHAI	BECHARBHAI	PATEL	BECHARBHAI			C 43 SHIVPARK SOC B/H RAMBALYA ODHAV AHMEDABAD	INDIA	Gujarat		382415	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
FARAH	SHABIR	BOOTWALA	SHABIR			32 TULSIDAS APARTMENT II FLOOR D M ROAD PUNE	INDIA	Maharashtra		411001	32300-120332C	32300-120332C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1										
SONIKA		RAJESH	RAJESH			B 2/97 SECTOR F JANKIPURAM LUCKNOW	INDIA	Uttar Pradesh		226021	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
SAROJ	ASHOK	KASHID	ASHOK			SAVITA CHEMICALS LTD., PLOT 10/2, KHARAPADA, P.O. NAROLI SILVASSA SILVASSA	INDIA	Gujarat		396235	32300-120332C	32300-120332C	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1										
SHALESH	JIVANLAL	MEPANI	MEPANI			407, TRISHOVANDEN APART., OPP. JAIN VATRIK BHAVAN, GOPPURA SURAT GUJARAT	INDIA	Gujarat		395001	32300-120332C	32300-120332C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1										
SHABABEN	AGRAWAL	NANDKISHOR	NANDKISHOR			10 AGRAWAL SOC BANSWARA ROAD JHALOD DIST DAHOD JHALOD	INDIA	Gujarat		389170	32300-120332C	32300-120332C	Amount for unpaid a	1	5-DEC-2025						FINAL	NO	NO	FY-1										
ASHA		YASPAL	YASPAL			212 RAIDHANI ENCLAVE PRITAMPURA DELHI NEW DELHI	INDIA	Delhi		110034	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
SANJEEV	AGARWAL	ASARWAL	ASARWAL			111 GANDHIGAR KA TAPRA JHANSI UTTAR PRADESH	INDIA	Uttar Pradesh		284001	32300-120332C	32300-120332C	Amount for unpaid a	61.5	04-DEC-2025						FINAL	NO	NO	FY-1										
JAYESH	DOSH	NA	NA			102 GOPAL KUNJ CHS LTD SAROJIN NAIDU ROAD IRANIWADI NEAR BHURABHAI HALL KANDIVALI WEST MUMBAI M	INDIA	Maharashtra		400067	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
MUNNI	POPATLAL	SHAH	POPATLAL			C-2/272 SECTOR F JANKIPURAM LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226021	32300-120332C	32300-120332C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1										
DINESHKUMAR	KISHORBHAI	VAGHASIA	NA		SHAH	41/ JANAKPURI SOCIETY NR SUVIDHA SOCIETY BALVANTIPURA ARIYA HIMATNAGAR	INDIA	Gujarat		383001	32300-120332C	32300-120332C	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1										
RAJESHWAR	MANGALMURTI	JALTADE	MANGALMURTI			3/105 - 8 SHARINATH NAGAR JUNGAGADH GUJARAT	INDIA	Maharashtra		362001	32300-120332C	32300-120332C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1										
HARIBHAI	GOKALDAS	MATTIYA	GOKALDAS		GHELABHAI	RANPSE NAGAR AKOLA	INDIA	Maharashtra		444005	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
AAKASHA	GANDHI	SINGH	NA		NARENDRA	3/14 NAVAL NAGAR NEAR DARGAH MAVDI PLOT MAIN ROAD RAJKOT	INDIA	Gujarat		360004	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
MUNDO	RAMCHANDRA	HEBLI	RAMCHANDRA		SINGH	1 PANCHAM KUTIR B/H -11 SECT-75 NORDY PLOT NR SWAMI BUNGALOWS THALTEJ AHMEDABAD GUJARAT	INDIA	Uttar Pradesh		380059	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
ASHOK	SUDHABEN	KUMHAR	NA			D-2 903 GOLF CITY P L -MANN PRTY PLOT N O HALDAR GAUTAM BUDDHA NAGAR	INDIA	Maharashtra		246726	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
DILIPBHAI	JUTHABHAI	BHALARA	NA			RAIGOR ENCLAVE WINDSOR 7/1004 POKHARAN ROAD NO 2 VASANT VIHAR THANE	INDIA	Maharashtra		400610	32300-120332C	32300-120332C	Amount for unpaid a	480	04-DEC-2025						FINAL	NO	NO	FY-1										
GODISHALA		ANANDAM	LINGIAAH			RAIGOR FALI CHELAWAL BUILDING JAMNAGAR GUJARAT	INDIA	Rajasthan		344022	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
KETUL	CHANDRAKANTBHAI	PATEL	CHANDRAKANTBHAI			POOJA PARK ST NO 3 BLOCK NO 21 NEAR MAHADEV WADI MAIN ROAD RAJKOT GUJARAT	INDIA	Gujarat		360004	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
MOHAN	JAIN	KALA	NA			H NO 2-10-42 GANESHWADA JANGAON VARANAGAL (DIST)	INDIA	Andhra Pradesh		506167	32300-120332C	32300-120332C	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1										
MADHU	LAHERIKANT	CHATRABHJU	BHANUSHALI		Subhash	NADADI GATE OPP LAXMI NARAYAN TEMPLE MAHESANAGAR	INDIA	Uttar Pradesh		387130	32300-120332C	32300-120332C	Amount for unpaid a	0.42	04-DEC-2025						FINAL	NO	NO	FY-1										
LAHERIKANT	SOMANI	RAHUL	SUBHASHCHANDRA		Somani	VILET BANK ARJUN NIWAS NEAR GAS GODOWN WILHESSAN GANU MUSSOORIE UTTAR PRADESH	INDIA	Uttar Pradesh		248179	32300-120332C	32300-120332C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1										
GURUDATTA	SAEEDMIYA	GOLWALA	NA			VILET BANK ARJUN NIWAS NEAR GAS GODOWN WILHESSAN GANU MUSSOORIE UTTARANCHAL	INDIA	Uttar Pradesh		248179	32300-120332C	32300-120332C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1										
AZIM	HAARENDRABHAI	LALJIBHAI	MAHALVIA			ASHAPURA AUTOMOBILE SONAVALA NAKA KUTCH MANDVI GUJARAT	INDIA	Gujarat		370465	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
HARESH	LALJIBHAI	LAXMAN	GURSALE			SHIVAJI CHOUK LATUR LATUR MAHARASHTRA LATUR	INDIA	Maharashtra		413512	32300-120332C	32300-120332C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1										
SUNIL	KIRANKANT	PANCHAL	NA			403 AHINSA TOWER M G ROAD INDORE MADHYA PRADESH	INDIA	Madhya Pradesh		452001	32300-120332C	32300-120332C	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1										
SHANTANU	MUKESH	JARADI	NA		KHENGAR	BHOWDADE NI POLE KALUPUR AHMEDABAD GUJARAT	INDIA	Gujarat		380001	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
ASHOKBHAI	PREMCHAND	KHATRI	NA			PRASADI PROVL STORE JANGARI CHOKI JUNGAGADH	INDIA	Maharashtra		362001	32300-120332C	32300-120332C	Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1										
CHANDANNALAL	RAMESH	JAIN	RAJESH			A 6 DHRUV TARAK SOCIETY VED ROAD SURAT GUJARAT	INDIA	Gujarat		395001	32300-120332C	32300-120332C	Amount for unpaid a	75	04-DEC-2025						FINAL	NO	NO	FY-1										
CHANDRIKA	RAMSHI	GAHA	NA			312 VIJAYLAXMI RAVIWARPETH KARAD DIST-SATARA KARAD MAHARASHTRA	INDIA	Maharashtra		415110	32300-120332C	32300-120332C	Amount for unpaid a	49.5	04-DEC-2025						FINAL	NO	NO	FY-1										
ANKUR	HARISHBHAI	SABHYA	NA			A/19 SHAKUNTAL MENSION OPP SHUKAN BIKOL NARODA ROAD NIKOL GAM AHMEDABAD GUJARAT	INDIA	Gujarat		380250	32300-120332C	32300-120332C	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1										
MOHAN	DEOKISAN	JAJU	NA			MEHRALLU NEMIM 132 R NO 11 3RD FLOOR DR AMBEDKAR ROAD BYCULLA MUMBAI	INDIA	Maharashtra		400327	32300-120332C	32300-120332C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1										
ANILKUMAR	ASHOKBHAI	PREMCHAND	KHATRI			ASHIRWAD SURGICAL HOSPITAL GOLDEN MARKET CLUB ROAD JAMNAGAR GUJARAT	INDIA	Gujarat		361005	32300-120332C	32300-120332C	Amount for unpaid a	6.6	04-DEC-2025						FINAL	NO	NO	FY-1										
KOKILABEN	HASMUKHBHAI	BARUBHAI	MAHADEVBHAI			KARNASI CHAWAL RAVUL PADA S N DURE ROAD DARGAH EAST MUMBAI	INDIA	Gujarat		400092	32300-120332C	32300-120332C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1										
BHUPENDRA	HIRUBHAI	PATEL	NA			303 EVEREST APTS NEAR SIMLA BAR EDULJI ROAD CHABRI THANE	INDIA	Maharashtra		400601	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
ROHTASH	GARGEE	PRAMIT	PAREKH			RATNA DEEP APPT NEAR J J TOWER 58 DIG PLOT JAMNAGAR	INDIA	Gujarat		361005	32300-120332C	32300-120332C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1										
P	SUSHIKUMAR	ROHIT	GANGSHYAMBHAI			1ST FLOOR JAIUS SUPER MARKET DUTT MANDIR ROAD NASIK ROAD NASIK MAHARASHTRA	INDIA	Maharashtra		422101	32300-120332C	32300-120332C	Amount for unpaid a	4.5	04-DEC-2025						FINAL	NO	NO	FY-1										
PAVEL	GANESHMAL	SHAH	GANESHMAL			4 STATION PLOT KANDOLA OPP GEB GONDAL GUJARAT	INDIA	Gujarat		360311	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
BHAGAWAN	RAMESHBHAI	PATEL	RAMESHBHAI			28 SAVILLA KANKRA NR SOCIETY HIGH SCHOOL HIMMATNAGAR HIMMATNAGAR GUJARAT	INDIA	Gujarat		383001	32300-120332C	32300-120332C	Amount for unpaid a	27	04-DEC-2025						FINAL	NO	NO	FY-1										
DIPAKKUMAR BHAILALBHAI KA	AMBALAL	SONI	GORDHANDAS			A-32 UNIPANAGAR SOC NEAR BHAIKAT AHMEDABAD GUJARAT	INDIA	Gujarat		382418	32300-120332C	32300-120332C	Amount for unpaid a	1	04-DEC-2025						FINAL	NO	NO	FY-1										
NIKHIL	RAMESHBHAI	PATEL	NA			13 MANGAL VIOTI SOCIETY KARELIBAUG NEAR MUKT BARODHA GUJARAT	INDIA	Gujarat		390018	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
SAAMEER	VARUCHAND	JITENDRAPURI	GOSWAMI			52/64E STREET NO 18 NAI BASTI ANAND PARVAT NEW DELHI	INDIA	Delhi		110005	32300-120332C	32300-120332C	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1										
VARUCHAND	JITENDRAPURI	GOSWAMI	NA			B/11 MADHUVAN APPT BALMUKUND SOC NIRMALA SCHOOL ROAD RAJKOT	INDIA	Gujarat		360007	32300-120332C	32300-120332C	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1										
MEHULPURI	ANAND	KALAVATIBEN	RAMNIKLAL			ANDRISONPET K G D KARNATAKA	INDIA	Gujarat		396170	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
ANAND	RAMNIKLAL	MATHURIA	AMBUBHAI			12 RADEEP SOCIETY OPP VISHWAKARMA MANDIR MOTERA GANDHINAGAR GUJARAT	INDIA	Gujarat		380005	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
KALAVATIBEN	RASHMIKANT	AMBUBHAI	MAHADEVBHAI			403 CAPTAIN VILA INDOR NARAYN NO BANDRA W MUMBAI MAHARASHTRA	INDIA	Maharashtra		400050	32300-120332C	32300-120332C	Amount for unpaid a	29	04-DEC-2025						FINAL	NO	NO	FY-1										
SHRINIVAS	NIKHIL	KESHAVHAI	SHETH			GANESHMAL BUILDING TAGORE ROAD GADAG GADAG	INDIA	Karnataka		582101	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
RAMESHKUMAR	R	BHATTI	RAMKUMAR			PLOT NO 27 VIDYANAGAR A/P DONDGAICHA DIST DHULIA DONDGAICHA	INDIA	Maharashtra		425408	32300-120332C	32300-120332C	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1										
PATEL	VIAJYAKUMAR	MAGANBHAI	NA			SUTHAR NI KHADKI MATAR MATAR	INDIA	Gujarat		387530	32300-120332C	32300-120332C	Amount for unpaid a	21	04-DEC-2025						FINAL	NO	NO	FY-1										
ASESH	GORDHANDAS	SONI	GORDHANDAS			B/H GUJARAT ESTATE OPP HOMEDEPETHIC COLL GRID ROAD ANAND	INDIA	Gujarat		388001	32300-120332C	32300-120332C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1										
ASHVINDERBHAI	AMBALAL	VAHANI	NA			243 SHIVAJI PARK HOUSE R NO 14 L J ROAD MAHIM MUMBAI MAHARASHTRA	INDIA	Maharashtra		4000																								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

																	Date of Birth(DD-MON-YYYY)	is the investor	is the shares	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MON-YYYY)	PAN	Remarks	nt transfer	Financial	
MANISHA	KISHORE	CHIHWANI	NA	NA	NA	786/9 CHANDRA NIWAS BUILDING THIRD ROAD KHAR (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra			400052	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
JAYESHBHAI	RAMNIKBHAI	PITHADIYA	RAMNIKBHAI	NA	NA	MALVIYA NAGAR PANCHSIL SOC ST NO 10 RAIKOT	INDIA	Gujarat			360001	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
YOGESH	MULCHANDAS	RANA	NA	NA	NA	NO 21 NAVNATH HSG SIC AMBA NAGAR UDHNA MAGDALLA ROAD SURAT GUJARAT	INDIA	Gujarat			395001	33200-120332C	Amount for unpaid a	04 04-DEC-2025			FINAL	NO	NO	FY-1
ANJU		DHANDIYA	PUKH	RAJ	BORANA	MILK MAN COLONY 9TH GALI 9TH ROAD MILKMAN COLONY JODHPUR	INDIA	Rajasthan			342001	33200-120332C	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1
KUSUMBEN	A	AUTUMAR	SHAH	SHAH	SHAH	103 SAGAR APPT BEHIND GHASIRAM HALL SHAHBAGH AHMEDABAD	INDIA	Gujarat			380004	33200-120332C	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
AAJYASULTANA	YUSUF	NAWAB	NA	NA	NA	1189 KARODAS POLE PANCHPATTY KALUPUR AHMEDABAD GUJARAT	INDIA	Gujarat			380001	33200-120332C	Amount for unpaid a	3 04-DEC-2025			FINAL	NO	NO	FY-1
JAYANT	P	SHAH	NA	NA	NA	5/51 MADHAN APT CO OP HGS SOC 113 GANESH PETH LANE DADAR MUMBAI MAHARASHTRA	INDIA	Maharashtra			400028	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
NARENDRAKUMAR	KESHAVLAL	PATEL	KESHAVLAL	SHANKARDAS	PATEL	3/A/213/2 TULSI BANGLOW OPP RANG SAGAR TENAMENTS SARDAR CHOWK KRUSHNA NAGAR AHMEDABAD	INDIA	Gujarat			382346	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
CHIRAG	C	SHAH	C	NA	NA	5/8 208 INDIRA COMPLEX BHAYANDER-W MUMBAI	INDIA	Maharashtra			401101	33200-120332C	Amount for unpaid a	16 02-DEC-2025			FINAL	NO	NO	FY-1
KAMLESH	NATHUBHAI	PATEL	NATHUBHAI	PATEL	PATEL	A - 35 SAGUN BANGLOWS SAHAKRI GIN CHAR RASTA HIMATNAGAR	INDIA	Gujarat			383001	33200-120332C	Amount for unpaid a	180 04-DEC-2025			FINAL	NO	NO	FY-1
HITESHKUMAR	GOVINDJI	TAKHWANI	NA	NA	NA	2 MAHADEV PARK AT - UPLETA DIST - RAIKOT RAIKOT GUJARAT	INDIA	Gujarat			360490	33200-120332C	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
JIGNA	RAMESHCANDRA	TOLIA	NA	NA	NA	R NO 69 PAREKH NAGAR OPP MUNICIPAL HOSPITAL S V ROAD KANDIVALI W MUMBAI	INDIA	Maharashtra			400067	33200-120332C	Amount for unpaid a	22 32 04-DEC-2025			FINAL	NO	NO	FY-1
JAGDISH	KISHANCHAND	GVALANI	NA	NA	NA	2ND MOTI MAHAL 3RD ROAD KHAR WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra			400052	33200-120332C	Amount for unpaid a	4 5 04-DEC-2025			FINAL	NO	NO	FY-1
NIVRUTTI	SAVDEKAR	SONU	NA	NA	NA	PILOT NO 19 YASHODHAN BHUSAHEB HIRE HSG SOC HIRAWADI PANCHVATI NASIK	INDIA	Maharashtra			422003	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
SURESH	RAMANIKBHAI	KATARMAL	NA	NA	NA	RAM BAUG OPP SONI SAMAJ WADI DWARKAPURI O/S KHAMBHALLA GATE JAMNAGAR GUJARAT	INDIA	Gujarat			361005	33200-120332C	Amount for unpaid a	90 04-DEC-2025			FINAL	NO	NO	FY-1
SURESHKUMAR	BANSAL	HUF	NA	NA	NA	J-740 STAR GALAXY V I P - ROAD SURAT GUJARAT	INDIA	Gujarat			395002	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
SADIK	IBRAHIM	PATEL	NA	NA	NA	A1-SAROD TA-JAMBUSAR DIST-BHARUCH BHARUCH	INDIA	Gujarat			392150	33200-120332C	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1
SACHWANI	TARUNKUMAR	NA	NA	NA	NA	8/803 VAIBHAV DELUX PREMCHANDNAGAR ROAD VASTRAPUR AHMEDABAD	INDIA	Gujarat			380015	33200-120332C	Amount for unpaid a	2 7 04-DEC-2025			FINAL	NO	NO	FY-1
TRUPATIBEN	SHAH	MANOJKUMAR	MANOJKUMAR	TEJABHAI	PATEL	14/A KALINDI APT NR RAVIJBHAI TOWERS NR PATEL BHUVAN MANINAGAR AHMEDABAD	INDIA	Gujarat			380008	33200-120332C	Amount for unpaid a	18 04-DEC-2025			FINAL	NO	NO	FY-1
MANUBEN	DINESH	KHIMJI	NA	NA	NA	PILOT NO 143 BHANDARA ROAD WARDHAMAN NAGAR NAGPUR MAHARASHTRA NAGPUR	INDIA	Maharashtra			440008	33200-120332C	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
MANISH	SHAH	NA	NA	NA	NA	VOID FALI VIRAMGAM GUJARAT	INDIA	Gujarat			382765	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
SHRENIKUMAR	SHAH	NA	NA	NA	NA	RSILA BAZAR DEESA DIST B K DEESA GUJARAT	INDIA	Gujarat			385535	33200-120332C	Amount for unpaid a	5 4 04-DEC-2025			FINAL	NO	NO	FY-1
FENIL	DINESHBHAI	KANANI	NA	NA	NA	POST BHANGDOR VIA VERD TALUKA BHANVAD DIST JAMNAGAR BHANGOR GUJARAT	INDIA	Gujarat			360515	33200-120332C	Amount for unpaid a	60 04-DEC-2025			FINAL	NO	NO	FY-1
SANJAY	RAMPRASAD	SHARMA	NA	NA	NA	A/203 SHREE SHYAM JYOT NEAR CORPORATION BANK NAVGHAR RD BHAYANDAR (E) MUMBAI MAHARASHTRA	INDIA	Maharashtra			400094	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
BHIMJIBHAI	KATHIRIA	NA	NA	NA	NA	MANEKPARA RADHA RAMAN AMRELI GUJARAT	INDIA	Gujarat			365601	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
VINOD	BHAGWANDAS	AGRAWAL	NA	NA	NA	3404 KHAJURI POLE B/H SHETHIYA BULLI RELIEF RD AHMEDABAD GUJARAT	INDIA	Gujarat			380001	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
MOHMED RAFIK ABDUL	AZIZ	KAGDI	UMMARBHAI	KAGDI	NA	RAFIK MANZIL TIMBA STREET VAHORWAD PRANTU SABARKANTHA GUJARAT SABARKANTHA	INDIA	Gujarat			383204	33200-120332C	Amount for unpaid a	12 04-DEC-2025			FINAL	NO	NO	FY-1
PRAKASH	CHAND	NA	NA	NA	NA	111 114 AGARWAL FORM BLOCK 111 SEC 11 WARD NO 13 THE SANGANER DIST JAIPUR JAIPUR RAJASTHAN	INDIA	Rajasthan			302020	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
RAJESH	MANJUKHBHAI	SHAH	L	SHAH	SHAH	A/4 VRUNDANVAN SOC VRAJNAGAR ROAD ODHAV AHMEDABAD	INDIA	Gujarat			380015	33200-120332C	Amount for unpaid a	2 04 04-DEC-2025			FINAL	NO	NO	FY-1
ARCHANA	KAROLIA	NA	NA	NA	NA	424 CHAMAN GANU SPIRI BAZAR JHANSI UTTAR PRADESH	INDIA	Uttar Pradesh			284003	33200-120332C	Amount for unpaid a	10 8 04-DEC-2025			FINAL	NO	NO	FY-1
SUNIL	PALOD	SHANKAR	LAL	PALOD	NA	OPP BHANDARI BHAVAN KIRRI MOHALLA VIDISHA	INDIA	Madhya Pradesh			464001	33200-120332C	Amount for unpaid a	15 04-DEC-2025			FINAL	NO	NO	FY-1
DHAVAL	VASA	NA	NA	NA	NA	SHIV TENAMENT SARU SECTION RD OPP CONIC TOWER JAMNAGAR	INDIA	Gujarat			361001	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
SHEHNAZ	BUHDHWANI	NA	NA	NA	NA	1303/C ATLANTIC SAGAR CITY V P ROAD ANDHERI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra			400058	33200-120332C	Amount for unpaid a	0 6 04-DEC-2025			FINAL	NO	NO	FY-1
HERGINDER KAUR KAPOOR	SINGH	LEHAL	SINGH	NA	NA	SF NO 9 ANKUR RESPILA CHANKYA PURI NR UMIYA NAGAR NEW SAMA ROAD VADODARA	INDIA	Gujarat			390008	33200-120332C	Amount for unpaid a	30 04-DEC-2025			FINAL	NO	NO	FY-1
MAHENDRABHAI	SAVALIYA	NA	NA	NA	NA	A/11 NARNARAYAN SOC NR KHOODIYAR MANDIR NIKOL AHMEDABAD GUJARAT	INDIA	Gujarat			382350	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
JAYESH	PANOSOTAM	VANPARIYA	NA	NA	NA	GOPAL NAGAR JOSHIPURA JUNAGADH GUJARAT	INDIA	Gujarat			362001	33200-120332C	Amount for unpaid a	6 04-DEC-2025			FINAL	NO	NO	FY-1
JAGRUTI	SHIRISHBHAI	SHIRISHBHAI	SHETH	SHETH	NA	DAYA VASANTGI NO DELO NEAR CHODHARY HAI SCHOOL RAIKOT	INDIA	Gujarat			360001	33200-120332C	Amount for unpaid a	27 42 04-DEC-2025			FINAL	NO	NO	FY-1
PADMABEN	DAVE	SAJIVKUMAR	NA	NA	NA	13-PANCHSHEEL SOCIETY DAKOR ROAD KAPDAYANI	INDIA	Gujarat			387620	33200-120332C	Amount for unpaid a	2 4 04-DEC-2025			FINAL	NO	NO	FY-1
VELJI	GORI	NA	NA	NA	NA	SHIRVA TAL MANDVI KUTCH MANDVI GUJARAT	INDIA	Gujarat			370465	33200-120332C	Amount for unpaid a	24 04-DEC-2025			FINAL	NO	NO	FY-1
CHINTANKUMAR	MAKWANA	NA	NA	NA	NA	4913 CHAMPATALAVADI NADIYAD 27 NADIAD GUJARAT	INDIA	Gujarat												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

																	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (EPF-AYMON-YYYY)	PAN	Year	From	Year	to	Amount	to	Amount	
ANURAG	RATILAL	THAKKER	NA			B 504 MAULI PRASAD OPP MALAD CO OP BANK MALAD (EAST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400097	33200-120332Z	33200-120332Z	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ	KUMAR	SARDA	RAMESH SUNDER	KUMAR LAL	SARDA PAWAR	C 186 NIRMAN NAGAR WARD NO 3 TEH JAIPUR JAIPUR	INDIA	Rajasthan		302001	33200-120332Z	33200-120332Z	Amount for unpaid a	08 04-DEC-2025							FINAL	NO	NO	FY-1
HITEN	JAYANTILAL	ZALARIYA	NA			SHANKAR NAGAR SUBHAS WARD BETUL	INDIA	Madhya Pradesh		460001	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
KRISHNA	PRAGNESHKUMAR	B	SIPINCHANDRA		RAMJIBHAI	4 KAVAYI PLOT MORBI GUJARAT	INDIA	Gujarat		363641	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
DAMYANTI	CHANDULAL	MEHTA	NA			M61 SANSKAR BUNGALOWS BEHIND APPLE PLAZA NEAR KAPOORA PATIYA GIDC BHARUCH GUJARAT VADDODARA	INDIA	Gujarat		393001	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
VASANT	KISHAN	PRAJAPATI	AGARWALA			SEPON SUNPURA ROAD P O NANGALAMORA DIST SVASAGAR SVASAGAR ASSAM	INDIA	Assam		785640	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
VISHALKUMAR	NANDLAL	PATEL	KISHAN			1/A KRISHNA NAGAR SOC BH JAIN DERASAR ADAJAN PATIA SURAT GUJARAT	INDIA	Gujarat		395009	33200-120332Z	33200-120332Z	Amount for unpaid a	36 04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAKBHAI	M	RAYTHATHA	NA			EW5 144 GANDHIWADI UMBERGAON	INDIA	Gujarat		396171	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
DHARMESH BHAI	V	PARMAR	NA			K-242 CHOK DUDHAR WADO KHAMBHAT-12 CAMBAY ANAND KHAMBHAT GUJARAT	INDIA	Gujarat		388620	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SOHANLAL	RAJARAM	SHARMA	NA			OPP HOTEL KAVERI NEELAM APT BLOCK- 103 ST ROAD VERAVAL	INDIA	Gujarat		362265	33200-120332Z	33200-120332Z	Amount for unpaid a	4 04-DEC-2025							FINAL	NO	NO	FY-1
KARSHANBHAI	MONABHAI	SAVANI	NA			NAKHNATHI GATE KUMBHAR WADO JAMNAGAR GUJARAT	INDIA	Gujarat		370465	33200-120332Z	33200-120332Z	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ	KUMAR	SATISH	NA			941_ 1 PRAJAPATIVAS JALOTRA TA_ VADGAM BANASKANTHA GUJARAT	INDIA	Gujarat		385001	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
VANDANA	D	KAJAREKAR	DATTATREY			31 GOKUL PARK SURAT OPP GAJERA SCHOOL KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004	33200-120332Z	33200-120332Z	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
DINESHBHAI	BHIMJIBHAI	DHAMELIYA	NA			K-6 KASHEV NAGAR OPP BABA GARMENT NUMAISH CAMP SAHARANPUR	INDIA	Uttar Pradesh		247001	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
KARTIK	ISHWARBHAI	VJVS	ISHWARBHAI			201 BHAGYASHRI APT ST MEERABAI RD GHARTAN PADA- 2 DAHISAR EAST MUMBA	INDIA	Maharashtra		400068	33200-120332Z	33200-120332Z	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
PRAVINKUMAR	MANILAL	THEKADI	NA			1 BHAVNATH PARK NR SHREENATHIAJI KRUPA KOTHARIYA ROAD RAIKOT GUJARAT	INDIA	Gujarat		360001	33200-120332Z	33200-120332Z	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
JAYA	NEBHAN	GANGWANI	NEBHAN			SHRI HARI NIWAS VIA DOLATPURA KHAMDHROL DIST_ JUNAGADH KHAMDHROL	INDIA	Gujarat		362037	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK	DAULATRAM	LULLA	DAULATRAM	H	LULLA	48 VALLABH NAGAR SOC DIST SABARKANTHA BAYAD GUJARAT	INDIA	Gujarat		383325	33200-120332Z	33200-120332Z	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL	KUMAR	JAIN	NA			BLDG NO 6 ROOM NO 203 KOPRI COLONY THANE E THANE	INDIA	Maharashtra		400603	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESHKUMAR	MAGANBHAI	ARDESHANA	NA			NIRANKARI BHAVAN SANGAMNER RD WARD NO 1 SHRIRAMPUR	INDIA	Maharashtra		413709	33200-120332Z	33200-120332Z	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
JALDIP	JANARDANBHAI	SHUKLA	NA			5 ADARSH NAGAR WARD NO 13 TH GIRVA UDAIPUR RAJASTHAN	INDIA	Rajasthan		313001	33200-120332Z	33200-120332Z	Amount for unpaid a	0 04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL	VISHNUBHAI	PATEL	VISHNUBHAI			GUNATITI NAGAR CORNER DOSHI HOSP MAIN ROAD GURUPRASAD CHOWK RAIKOT GUJARAT	INDIA	Gujarat		360004	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
KRISHBEN	S	VASVANI	SKUMAR			7 GOVARDHAN PARK AT_ PETLAD PETLAD	INDIA	Gujarat		388450	33200-120332Z	33200-120332Z	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
CHAUHAN	JAGRUTI	SKUMAR	SKUMAR			M-16-170 VIDYANAGAR FLAT OPP HIMATLAL PARK GARDEN RING RD VASTRAPUR AHMEDABAD	INDIA	Gujarat		380015	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAJANKUMAR	MANHARBHAI	PATEL	MANHARBHAI			D-8-1 SHRINATHI APA OPP CHANDRABHANU CINEMA NANSOL NARODA AHMEDABAD	INDIA	Gujarat		382475	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SANTOSH	RAMDAS	SURYAWANSHI	R	D	SURYAWANSHI	F/4 SHIVGANGA APARTMENT-2 NEAR TELEPHONE EXCHANGEM MAL GODOOWN ROAD MEHSANA	INDIA	Gujarat		384002	33200-120332Z	33200-120332Z	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
VIKAS	HASUKUMBHAI	FALDU	HASUKUMBHAI			156 HANUMAN STREET DABHOLIGAM SURAT	INDIA	Gujarat		395004	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
PATEL	ASHVINBHAI	A	AMRUTBHAI			PLOT NO 11 ST COLONY NEAR SURYAWADI HARSOOL AURANGABAD	INDIA	Maharashtra		431005	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
VAGHASIYA	RAJESHBHAI	RAVJIBHAI	NA			MASTER SOCIETY BHAYAVADAR	INDIA	Gujarat		360450	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAKESH	SUKHADEV	GOSAVI	SUKHADEV	RAGHU	GOSAVI	MU DEVIRA PO SAGPUR TA TALOD TALOD	INDIA	Gujarat		383307	33200-120332Z	33200-120332Z	Amount for unpaid a	0 04-DEC-2025							FINAL	NO	NO	FY-1
AMRISH	BABULAL	PATEL	NA			SV NO 106/2 PLOT 8 2ND FLOOR SITARAM NAGAR SOCIETY OPP DHARAM NAGAR ROAD A K RD SURAT GUJARAT	INDIA	Gujarat		395008	33200-120332Z	33200-120332Z	Amount for unpaid a	0 04-DEC-2025							FINAL	NO	NO	FY-1
PATEL MITESH	KUMAR	M	NA			ROOM NO 42 BLDG NO C/2 MAROL POLICE CAMP MAROL MAROSHI ROAD ANDHRI (EAST) MUMBAI	INDIA	Maharashtra		400059	33200-120332Z	33200-120332Z	Amount for unpaid a	2 04-DEC-2025							FINAL	NO	NO	FY-1
JAIN	SANGEETA	PRAMODKUMAR	PRAMODKUMAR			39 VISHVAS TENAMENT 8/H ARBUDA ESTATE GST ROAD RANIP AHMEDABAD	INDIA	Gujarat		382480	33200-120332Z	33200-120332Z	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
KARSAN	DANABHAI	SAKHLA	NA			2-73 VAGHAVAT FALI RADODARA TA BAYAD DIST SABARKANTHA BAYAD GUJARAT	INDIA	Gujarat		383325	33200-120332Z	33200-120332Z	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
VIRENDRASINH	BHAVESHKUMAR	ZINZUVADIA	NA			B-21-22 ABUNAGAR SOC D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat		380019	33200-120332Z													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																Date of Birth(DD-MON-YYYY)		Investment		Is the				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
PATEL	DASHRATHKUMAR	BHIKHALAL	NA			PLOT NO 470/2 SECTOR 23 VIRATNAGAR GANDHINAGAR GUJARAT	INDIA	Gujarat		382023		33200-120332	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
CHAUDHARI	NARENDRA	M	NA			AT NAGANA POST PILYCHA TA VADGAM DIST B K VADGAM GUJARAT	INDIA	Gujarat		385421		33200-120332	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
ABBASALI	HASANALI	KAPASI	NA			KHANBHAI KUVA STREET WORA VAD BABRA DIST AMRELI BABRA GUJARAT	INDIA	Gujarat		365421		33200-120332	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
MUSHTUFUJI	MANDUBHAI	MANDALI	NA			JABUDIN SOCI OPP MORBIPUL RATANPAR SURENDRANAGAR GUJARAT	INDIA	Gujarat		363001		33200-120332	Amount for unpaid a	42	04-DEC-2025						FINAL	NO	NO	FY-1
KISHORBHAI	JIVRAJBHAI	RANGANJI	JIVRAJBHAI			3 BHAKTI NAGAR NR SUBHASH NAGAR RAJOT	INDIA	Gujarat		360002		33200-120332	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
DHANSUKH	VASHRAM	PAGHDAR	NA			AFIL JEWELLERS AMBAWADI KAPAD BAZAR KESHOD GUJARAT	INDIA	Gujarat		367770		33200-120332	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
ASHISH	G	DHANESHA	NA			GOKULESH COMPLEX MAHALAXMI STREET JUNAGADH GUJARAT	INDIA	Gujarat		362001		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PRITESH	RAVIJBHAI	DHOLARIYA	NA			AYEE SREE KHODIYAR KRUPA 3 MEGHANI NAGAR KHOTHARIYA MAIN ROAD RAJOT GUJARAT	INDIA	Gujarat		360002		33200-120332	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
DADUBHAI	JAGABHAI	RAVALIA	JAGABHAI			O/S VERAD GATE RADESHYAM NAGAR BHANVAD GUJARAT	INDIA	Gujarat		360560		33200-120332	Amount for unpaid a	2	04-DEC-2025						FINAL	NO	NO	FY-1
ARVIND	DEVRAJBHAI	KERALIYA	NA			6 RATNADEEP SOC PEDAR ROAD RAJOT GUJARAT	INDIA	Gujarat		360001		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
RAVIJAI	PRAKASH	GUPTA	JAI		PRAKASH	SHIVAJI COLONY KRANTI CHOWK POLICE STATION AURANGABAD GUJARAT	INDIA	Maharashtra		431005		33200-120332	Amount for unpaid a	2.94	04-DEC-2025						FINAL	NO	NO	FY-1
PRAMOD	RAMNATH	GURNULE	NA			MAHAUKALI WARD NEAR R K BAR BABUPETH C/O LAXMIKANT PAN MATERIAL CHANDRAPUR MAHARASHTRA	INDIA	Maharashtra		442401		33200-120332	Amount for unpaid a	10.2	04-DEC-2025						FINAL	NO	NO	FY-1
KIRAN	KAMALKANT	DAVE	NA			MADHUKAMAL 26 SHRI HARI NAGAR-1 OPP KOM MANDVI-KUTCH GUJARAT	INDIA	Gujarat		370465		33200-120332	Amount for unpaid a	28.8	04-DEC-2025						FINAL	NO	NO	FY-1
VIRENDRA		PAREKH	NA			ROOM NO 2 BEHIND JAIN TEMPLE ANAND ROAD MALAD (W) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400064		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
JAYANTIBHAI	NANJIBHAI	PATEL	NANJIBHAI		MAHESHWARI	FLAT NO 1 GITADEEP AP HIRAWADI PANCHAVATI NASHIK	INDIA	Maharashtra		422003		33200-120332	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
CHANDMAL	HIRALAL	MAHESHWARI	NA			AIJAY HOUSING SOC JALGAON GUJARAT	INDIA	Maharashtra		425001		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
VIREN	KANTILAL	MEHTA	KANTILAL			BHAYYAM 15 GHANSHYAM NAGAR OPP HAPPAAPPAT BHUJ-KUTCH BHUJ GUJARAT	INDIA	Gujarat		370001		33200-120332	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SARABJEET SINGH RAGHUNA SINGH		SETHI	NA			COLLEG BAGH SHIRAMPUR MAHARASHTRA	INDIA	Maharashtra		413709		33200-120332	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SHAHEDA BANU HABIBULLA KHAN		MUNSHI	H	M	MUNSHI	5-101-2 PARMAR VADA AT PO DHOKLA DIST AHMEDABAD DHOKLA	INDIA	Gujarat		387810		33200-120332	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
RAMA		MAHAJAN	MOHANLAL			127 ARYA SAMAJ ROAD UTTAM NAGAR DELHI	INDIA	Delhi		110059		33200-120332	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
RAJAN		MEHTA	RAM		PAIRKASH	450/B PANDAV ROAD ST NO 14/15 BHOLA NATH NAGAR VISHVAS NAGAR SHAHDARA DELH	INDIA	Delhi		110032		33200-120332	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
RAHIBHAI	HIRABHAI	JASANI	HIRABHAI			VIJAY RAJ NAGAR OPP RTO PLOT NO 708 A BHAYNAGAR GUJARAT	INDIA	Gujarat		364001		33200-120332	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
BHADRASHI	MAGANBHAI	PATEL	NA			459 JALSAN TA - KHAMBHAT PETLAD GUJARAT	INDIA	Gujarat		388450		33200-120332	Amount for unpaid a	3	04-DEC-2025						FINAL	NO	NO	FY-1
CHECHANKUMAR	B	SOLANKEE	BABUBHAI			2-122 PACHWAU FALIYA ROJATANKARIA TANKARIYA	INDIA	Gujarat		392140		33200-120332	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
BHARAT	R	GAJJAR	GAJJAR			58-692 CHANDANI APPT SOLA ROAD NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat		380063		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
BHAVESHKUMAR	PRABHULAL	MULANI	NA			308 SHIV SHAKTI COMPLEX OPP VAIBHAV CINEMA V V NAGAR ANAND GUJARAT	INDIA	Gujarat		388120		33200-120332	Amount for unpaid a	8.34	04-DEC-2025						FINAL	NO	NO	FY-1
DHAVALKUMAR	JASVANTILAL	SONI	JASVANTILAL		SONI	35 NAVRANG SOC NR CHURCH GODHRA GUJARAT	INDIA	Gujarat		389001		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ASHWIN	VALLABHBHAI	GAMI	GAMI		RAMJIBHAI	57 DIWAKAR BHAVAN MODI PATEL CROSS ROAD NARAYAN NAGAR BHAYANDAR WEST THANE THANE	INDIA	Maharashtra		401101		33200-120332	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
P		RENUKA	NA			VILLA NO 272 LEGEND CHIMES GANDIPET ROAD KOKAPET K.V.RANGAREDDY TELANGANA	INDIA	Andhra Pradesh		500016		33200-120332	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
SHATRUUGHAN		DAS	RAMJI		DAS	H NO 14-3-20 GOSHAMAHAL HYDERABAD	INDIA	Andhra Pradesh		500012		33200-120332	Amount for unpaid a	12	04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA	HARISH	AGRAWAL	HARISH			AT POST VISARWADI TAL NAVAPUR DIST NANDURBAR NAVAPUR	INDIA	Maharashtra		425426		33200-120332	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
GOPAL	HUKAMCHAND	AGARWAL	HUKAMCHAND			RAILWAY STATION NAVAPUR TAL NAVAPUR DIST NANDURBAR NAVAPUR	INDIA	Maharashtra		425418		33200-120332	Amount for unpaid a	9	04-DEC-2025						FINAL	NO	NO	FY-1
PAWAN	KUMAR	TAPARIA	NA			11/174 A WARD-11 WEST AZAD NAGAR GALI NO 17 KRISHNA NAGAR DELHI DELHI	INDIA	Delhi		110051		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
CHIRAG	LABHSHANKAR	MODHA	LABHSHANKAR		ARJUNLAL	SHREE BALVIKRUPA NEAR RAILWAY LANE NEAR DR JAYESH HATHI S CLINIC RAMNAGAR KHADAVISTAR PORBANDAR	INDIA	Gujarat		360575		33200-120332	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
SHAKIR		BAIG	GAUS			164 GHORPADE PETH PUNE GUJARAT	INDIA	Maharashtra		411042		33200-120332	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
PRAVEEN		KUMAR	RATAN		LAL	289 290 RADHA KRISHNA TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat		395002		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
ANITA	DEVI	GOENKA	NA			M/5 ASSAM AGENCIES TSINSUKIA ASSAM	INDIA	Assam		786125		33200-120332	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
SATISHKUMAR	B	PATEL	B			AT KHODAMBA TA BHILODA DIST S K BHILODA																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Joint Holder Name	Remarks	Final	NO	NO	NO
CHANDRESH CHATURBHAI RAJENDRAKUMAR	M	SARDARBHAI DAMOR CHAUHAN	NA			HOME 364 LUHAR STREET PAL AT PO NR BALIYADEV TEMPLE SURAT	INDIA	Gujarat		394510	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SANGITA RUSHIKUMAR	D	SHANTI SHARMA	AJAY DINAKAR	A	DHANUKA BHATT	COLLECTOR OFFICE SURENDRANAGAR	INDIA	Gujarat		363001	33200-120332Z	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
SACHIN BADRI YOGESHKUMAR	NARAYAN	SINGH	NA		NARAYAN	610 GANESH PETH PUNE	INDIA	Maharashtra		411002	33200-120332Z	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
VINOD VIPUL	CHELARAM	HEMNANI	NA			25 RAM LAL MUKHARJEE GOLABARI HOWRAH HOWRAH	INDIA	West Bengal		711106	33200-120332Z	Amount for unpaid a	4 2 04-DEC-2025						FINAL	NO	NO	FY-1
BHUPENDRALAL	CHHOTALAL	KADAKIA	CHHOTALAL			KALYAN BHAT SHERI BHAGA TALAV OPP NILKANTH MAHADEV BHAVNAGAR	INDIA	Maharashtra		364001	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SEVAK KISHORE	MAULIKKUMAR	NARHARIBHAI	NARHARIBHAI			C-14 GPH COLONY MPER CAMPUS POLOGROUND INDORE	INDIA	Madhya Pradesh		452003	33200-120332Z	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
GOPAL SACHIN	PARSOTAMBHAI	BORSANIYA	NA			FL NO 9 AMUVIDHER CO-OP SOC GANDHI NAGAR MANPADA RD DOMBIVLI-E MUMBAI	INDIA	Maharashtra		421201	33200-120332Z	Amount for unpaid a	4 8 04-DEC-2025						FINAL	NO	NO	FY-1
KISHOR SHIVETAMBRI	VIJAY	SINGH	NA			MADHUR VILLA 4 TH FLOOR FLAT NO 410 C BLOCK ULHASNAGAR	INDIA	Maharashtra		421001	33200-120332Z	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
JAMANDAS VIJAY	HIRALAL	AGHERA	HIRALAL			11 MEGHDOOT SOC GODHRA ROAD HALOL DIST PANCHMAHAL HALOL	INDIA	Gujarat		389350	33200-120332Z	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1
AFTAB SHILPA	ALAM	KHAN	NA			53 VRAIBHUVAN SOCIETY VRAIBHAVI STREET NO 2 OPP PORBANDAR AIRPORT PORBANDAR	INDIA	Gujarat		360577	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
JYOTSHNA	ARVINDBHAI	RANGANI	NA			KHODIYAR NAGAR LUNAWADA TA LUNAWADA DIST PANCHMAHAL PANCHMAHAL	INDIA	Gujarat		389230	33200-120332Z	Amount for unpaid a	0 72 04-DEC-2025						FINAL	NO	NO	FY-1
LOKESH PRAVIN	KUMAR	GAIKWAD	NA		JOSHI	MANDORIYA GATE SHIV NAGAR MAHAMANDIR JODHPUR	INDIA	Rajasthan		342010	33200-120332Z	Amount for unpaid a	10 08 04-DEC-2025						FINAL	NO	NO	FY-1
NAGARAJ	MANJI	M	NA			DR HED GEVAR ROAD MANAVADAR GUJARAT	INDIA	Gujarat		362630	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
SIRAJULI	BABUBHAI	DINANI	NA			BUDDHANAGAR AT 6 P & TAL PEN DIST RAIGAD PEN	INDIA	Maharashtra		402107	33200-120332Z	Amount for unpaid a	1 2 04-DEC-2025						FINAL	NO	NO	FY-1
PRAGNA	BHARAT	MOTIVRAS	NA			GF 487 PADMAVATI COM PARSNWATH NARODA AHMEDABAD GUJARAT	INDIA	Gujarat		380001	33200-120332Z	Amount for unpaid a	0 06 04-DEC-2025						FINAL	NO	NO	FY-1
ANIKUMAR	SINATH	SINGH	SRINATH			01 HARI RAM PATEL KI CHIAL HINOTHTA CHANDBAD HUZUR BHOPAL BHOPAL MADHYA PRADESH	INDIA	Maharashtra		421306	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
BHARATBHAI	A	PODIA	PODIA			STATION ROAD TALAILA GIR	INDIA	Gujarat		362150	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
ASHWINBHAI	KALABHAI	ADODRIYA	NA			AT- VEJAGAM GONDAL	INDIA	Gujarat		360311	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
NAVNEET CHANDRA	KANT	CHATURVEDI	NA			BRAHAMPUR PO- CHAPRA PS- BHAGWAN BAZAR CHAPRA BIHAR	INDIA	Jharkhand		841301	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
HAREKRISHNABHAI	AMARSHIBHAI	ISAMILIYA	AMARSHIBHAI			34 MAHAVIR SADAN DR AMBEDKAR ROAD DADAR- E MUMBAI	INDIA	Maharashtra		400014	33200-120332Z	Amount for unpaid a	11 7 04-DEC-2025						FINAL	NO	NO	FY-1
DILIP	NATHABHAI	DEVGANIYA	NATHABHAI			F/83 ARVIND MANIAR APPT OP SAUR HIGH SCHOOL KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat		360005	33200-120332Z	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
KALYANBHAI C	THIPPESWAMY	NAGARAJA	VENKOBANNA			5 LAKHANA NAGAR INDORE	INDIA	Madhya Pradesh		452004	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
LAXMIBEN	BHARATBHAI	BOPALIYA	BHARATBHAI			5 V ARTS COMMERCE COLLEGE MANDVI KUTCH MANDVI KUTCH	INDIA	Karnataka		577223	33200-120332Z	Amount for unpaid a	6 42 04-DEC-2025						FINAL	NO	NO	FY-1
MAHESHBHAI	K	SAVALIA	BH			SAULANGA DAVANGERE	INDIA	Karnataka		577223	33200-120332Z	Amount for unpaid a	6 42 04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY	JAGAN	SINGH	NA			GANDHI NAGAR NR PUL VILLAGE KESHOD TALUKA KESHOD KESHOD GUJARAT	INDIA	Gujarat		362220	33200-120332Z	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
KALPESH	RATILAL	PATEL	RATILAL			AUM BHOJESHWAR PLOT NR KHUDDI CHOWK B H RAJU LODHARI BUNGLOW PORBANDAR GUJARAT	INDIA	Gujarat		360575	33200-120332Z	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
KAMLESH	KARABHAI	KARABHAI	NA			8/2 ADITYA DARSHAN NR STAR COLONY DOMBIVLI E MUMBAI	INDIA	Maharashtra		421201	33200-120332Z	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1
GOPAL	CHANDRA	MISHRA	NA			MAVDI MAIN RD J K DIL VILLAGE RAJKOT GUJARAT	INDIA	Gujarat		360003	33200-120332Z	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK GHANSHYAM FAROOQ	SHARMA	KOALARYA	TARACHAND		SHARMA	104-A AYODHYA APPARTMENT MAHESH NAGAR JUNAGADH GUJARAT	INDIA	Gujarat		362001	33200-120332Z	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
ANJU	KUMAR	AGRAWAL	NA			RUNWAL GIFT STATION AREA A/P DONDAICHA DONDAICHA	INDIA	Maharashtra		425408	33200-120332Z	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
MANISH	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI			F 196A RLY COLONY (WEST) GULAM GAUSS MARG (KV 3 ROAD) JHANSI UTTAR PRADESH	INDIA	Uttar Pradesh		284003	33200-120332Z	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1
VIPUL	NAVINCHANDRA	PATEL	NAVINCHANDRA			A-16 SNEHILMAN SOCIETY NANAVARACHHA SURAT TAL CITY TALUKA SURAT DIST SURAT SURAT	INDIA	Gujarat		395006	33200-120332Z	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1
KULDIP	NANDLAL	CHAUHAN	NANDLAL			MALIWARAPURA MOHALLA JALORE RAJASTHAN	INDIA	Rajasthan		343001	33200-120332Z	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
SANDI REDDY	VENKATESWARA	REDDY	VENKAT			86-87 PARVATINAGAR SOCIETY KATARGAM ROAD SURAT	INDIA	Gujarat		395004	33200-120332Z	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1
PRAVIN	R	RAMANI	NA			ACHAR BANIMANARA CHOUTLAY STREET KADUR CHICKMAGLUR KARNATAKA	INDIA	Karnataka		577548	33200-120332Z	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1
KHALID	MAQBOOL	DAR	SO Mohd		Maqbool	NO-17 OLD KHB COLONY NEAR VKU COLLEGE SIRUGUPPA	INDIA	Karnataka		583121	33200-120332Z	Amount for unpaid a	4 5 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOK	SINGH	SINGH	NA			1 RUSHABH NAGAR BH SRIMAD SOCIETY MORBI	INDIA	Gujarat		363641	33200-120332Z	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1
NAI	ALPESHBHAI	MANUBHAI	NA			408 KRISHNA NAGAR B R C BHAVAN SAME DHORAJI ROAD KALAWAD	INDIA	Gujarat		361160	33200-120332Z	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1
RANJEET	SINGH	RAGHUWANSHI	JADHAV			A 301 NAVGANGOTRI APT NEAR DURGAMATA MANDIR KOLSEWADI KALYAN E KALYAN MAHARAHSTRA	INDIA	Maharashtra		421306	33200-120332Z	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1
SOLANKI	UDAJI	SADARIJI	NA			AT-PAND																

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investor		Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	nt	transfer	from									Year		
SANJAY	JINWARDAS	LAMBADE	N/32 N 7/21/4 RANE NAGAR SWAMI VIVEKANAND NAGAR NASHIK			INDIA	Maharashtra			422009	33200-120332C	Amount for unpaid a	2,76 04-DEC-2025						FINAL	NO	NO	FY-1					
ARCHANA	S	PATEL	40-959 GUJARAT HOUSE BOARD BLOCK NO 37 TO 48 MEGHANINAGAR AHMEDBAD GUJARAT			INDIA	Gujarat			380016	33200-120332C	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1					
SHOBHARAM	RAJARAMJI	LOHABARE	PLOT NO-70 SHREERAM NAGAR TUMSAR DIST BHANDAR TUMSAR			INDIA	Maharashtra			441912	33200-120332C	Amount for unpaid a	5.4 04-DEC-2025						FINAL	NO	NO	FY-1					
SATISH	KUMAR	RANA	BONGAR	RAM	RANA	INDIA	Himachal Pradesh			176102	33200-120332C	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1					
ARVIND KUMAR GUPTA AND SONS		HUF	CHANDRA	PAL	GUPTA	INDIA	Uttar Pradesh			250004	33200-120332C	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1					
PREETI		ARORA	RAJ	KUMAR	DEVARA	INDIA	Rajasthan			311001	33200-120332C	Amount for unpaid a	19.5 04-DEC-2025						FINAL	NO	NO	FY-1					
HARESHBHAI	D	VANPARIYA	NA			INDIA	Gujarat			394211	33200-120332C	Amount for unpaid a	12 04-DEC-2025						FINAL	NO	NO	FY-1					
SIVA KOTESWARA MANZAR	GUPTA	GURRAM	ALAM			INDIA	Andhra Pradesh			522003	33200-120332C	Amount for unpaid a	27 04-DEC-2025						FINAL	NO	NO	FY-1					
SUDHAKAR	T	M	KARUPPAIYA			INDIA	Jharkhand			854105	33200-120332C	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1					
KISHORBHAI	TEJABHAI	CHARLA	TEJABHAI			INDIA	Tamil Nadu			620012	33200-120332C	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1					
BHAGWANDAS	DWARKADAS	TOSHNIWAL	DWARKADAS			INDIA	Maharashtra			362640	33200-120332C	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1					
NITESH	SURESH	JOSHI	SURESH	SHALIK		INDIA	Maharashtra			444505	33200-120332C	Amount for unpaid a	7.8 04-DEC-2025						FINAL	NO	NO	FY-1					
ARUNSINH KARAMJIT	JAYENDRASINH SINGH	ZALA	BHAMRA			INDIA	Maharashtra			410206	33200-120332C	Amount for unpaid a	0.06 04-DEC-2025						FINAL	NO	NO	FY-1					
NARESH		HARSH	MAVAN			INDIA	Gujarat			370201	33200-120332C	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1					
JAGAT		PATEL	BHUPENDRABHAI	MOHAN		INDIA	Punjab			141001	33200-120332C	Amount for unpaid a	4.8 04-DEC-2025						FINAL	NO	NO	FY-1					
AVINASH	KUMAR	MITTAL	NA			INDIA	Delhi			110032	33200-120332C	Amount for unpaid a	598.44 04-DEC-2025						FINAL	NO	NO	FY-1					
VASU	DEV	BHATTI	NA			INDIA	Gujarat			380007	33200-120332C	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1					
POORNIMA		BHANDARKAR	NA			INDIA	Rajasthan			314001	33200-120332C	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1					
SAFEER		PICHAN	BANTWAL TOLADAR	NARAYANA		INDIA	Rajasthan			342301	33200-120332C	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1					
PARESHKUMAR	C	MAKWANA	NA			INDIA	Karnataka			575004	33200-120332C	Amount for unpaid a	15 04-DEC-2025						FINAL	NO	NO	FY-1					
JAGJEEV		KALUR	NA			INDIA	Kerala			676504	33200-120332C	Amount for unpaid a	9 04-DEC-2025						FINAL	NO	NO	FY-1					
SATULALI	ABDUL	SHAIKH	NA			INDIA	Gujarat			360005	33200-120332C	Amount for unpaid a	9.78 04-DEC-2025						FINAL	NO	NO	FY-1					
KRISHNA	BABU	POOJARI	NA			INDIA	Delhi			110018	33200-120332C	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1					
U		RAVIKUMAR	NA			INDIA	Maharashtra			400071	33200-120332C	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1					
NEHA		JINDAL	NA			INDIA	Maharashtra			400088	33200-120332C	Amount for unpaid a	54 04-DEC-2025						FINAL	NO	NO	FY-1					
REKHA	R	HEGDE	NA			INDIA	Tamil Nadu			641026	33200-120332C	Amount for unpaid a	0.36 04-DEC-2025						FINAL	NO	NO	FY-1					
DEVENDER		GUPTA	NA			INDIA	Punjab			147001	33200-120332C	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1					
NISHA		PURCHIT	NA			INDIA	Karnataka			577401	33200-120332C	Amount for unpaid a	72 04-DEC-2025						FINAL	NO	NO	FY-1					
JYOTHI	P	BHAT	NA			INDIA	Delhi			110065	33200-120332C	Amount for unpaid a	28.8 04-DEC-2025						FINAL	NO	NO	FY-1					
DHANANJAYKUMAR		PANDYA	NA			INDIA	Rajasthan			342001	33200-120332C	Amount for unpaid a	9.3 04-DEC-2025						FINAL	NO	NO	FY-1					
RAMDAS		VARPE	NA			INDIA	Karnataka			574104	33200-120332C	Amount for unpaid a	16.2 04-DEC-2025						FINAL	NO	NO	FY-1					
VIDHYA	NILKANTH	BHOYAR	NA			INDIA	Gujarat			360370	33200-120332C	Amount for unpaid a	60 04-DEC-2025						FINAL	NO	NO	FY-1					
AVINASH		VIJAY	NA			INDIA	Maharashtra			400706	33200-120332C	Amount for unpaid a	0.3 04-DEC-2025						FINAL	NO	NO	FY-1					
RAJEEV	KUMAR	JAIN	NA			INDIA	Maharashtra			421306	33200-120332C	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1					
FASEELA		SHAMEER	NA			INDIA	West Bengal			700039	33200-120332C	Amount for unpaid a	18 04-DEC-2025						FINAL	NO	NO	FY-1					
JYOTI		AGARWAL	NA			INDIA	Uttar Pradesh			226000	33200-120332C	Amount for unpaid a	24 04-DEC-2025						FINAL	NO	NO	FY-1					
NITESH	NATHURAM	BHAGRE	NA			INDIA	Kerala			680020	33200-120332C	Amount for unpaid a	27 04-DEC-2025						FINAL	NO	NO	FY-1					
MARUTI	GANPATI	CHAVAN	NA			INDIA	Rajasthan			301001	33200-120332C	Amount for unpaid a	30 04-DEC-2025						FINAL	NO	NO	FY-1					
PANJALI		JAIVAN	NA			INDIA	Maharashtra			400067	33200-120332C	Amount for unpaid a	3 04-DEC-2025						FINAL	NO	NO	FY-1					
RAMBHAS		MUNDADA	NA			INDIA	Maharashtra			416502	33200-120332C	Amount for unpaid a	9.3 04-DEC-2025						FINAL	NO	NO	FY-1					
SEIAL	KANTILAL	JAIN	NA			INDIA	Karnataka			581115	33200-120332C	Amount for unpaid a	6 04-DEC-2025						FINAL	NO	NO	FY-1					
JEBANESAM		NADAR	NA			INDIA	Andhra Pradesh			504201	33200-120332C	Amount for unpaid a	21 04-DEC-2025						FINAL	NO	NO	FY-1					
PIYUSH		GUPTA	NA			INDIA	Maharashtra			400013	33200-120332C	Amount for unpaid a	32.4 04-DEC-2025						FINAL	NO	NO	FY-1					
JAGDISHBHAI	P	PRAJAPTI	NA			INDIA	Maharashtra			400017	33200-120332C	Amount for unpaid a	23.94 04-DEC-2025						FINAL	NO							

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client Id-		Account		Amount	Proposed Date of transfer to		PAN		Date of Birth(DD-MON-YYYY)		Aadhar Number		Nominee Name		Joint Holder Name		Remarks		nt	transfer	Financial			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IFSC(DD-MON-YYYY)	Year			Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial								
PARESH	MANGILAL	KHATOTA	NA			GEETA SADAN BLDG LBS NAGAR KHOPOLI TAL KHAIAPUR DIST RAIGARH KHOPOLI	INDIA	Maharashtra		410023		33300-120333C	Amount for unpaid a	36	04-DEC-2025																			
RAKESH	ASHOKKUMAR	KOCHAR	ASHOKKUMAR		KOCHAR	8-204 Kautlay flat D-cabin, sabarmati Near Jaltarang society Ahmedabad city SABARMATI AHMEDABAD	INDIA	Gujarat		380019		33300-120333C	Amount for unpaid a	6	04-DEC-2025																			
SWADHIN	KUMAR	MODI	MODI			AT BAZRAPADA PART G P TOWN ANGUL NR KAMDHENU AYU BHAVAN P S ANGUL ANGUL ORISSA	INDIA	Orissa		759122		33300-120333C	Amount for unpaid a	58.62	04-DEC-2025																			
RAJEEV	B	SANKLECHA	NA			PLOT NO 86 SUBHASH NAGAR WARD 8 A GANDHIDHAM GUJARAT	INDIA	Gujarat		370201		33300-120333C	Amount for unpaid a	42	04-DEC-2025																			
LADIBEN	MAMJIBHAI	AMI	MAMJIBHAI		NURMAD	PALANPUR THAKADARA NAGAR KAHODAR	INDIA	Gujarat		385520		33300-120333C	Amount for unpaid a	60	04-DEC-2025																			
ANAND	ANJANLAL	AGGARWAL	ANJANLAL		AGGARWAL	S 72 SUNDER BLOCK SHAKARPUR DELHI	INDIA	Delhi		110092		33300-120333C	Amount for unpaid a	6	04-DEC-2025																			
MOHAMMEDSHAFI	MOHAMMEDYUSUF	PUTHAWALA	NA			1768 SHAKARKHANS MASJID GALI KALLUPUR TOWER AHMEDABAD GUJRAT	INDIA	Gujarat		380001		33300-120333C	Amount for unpaid a	1.2	04-DEC-2025																			
DESAI	TARABEN	MULIBHAI	MULIBHAI			BAZAR ROAD NEAR BOB BODELI SANKHEDA DIST BODELI GUJRAT	INDIA	Gujarat		391135		33300-120333C	Amount for unpaid a	6	04-DEC-2025																			
SUSHMA	ARORA	ARORA	ARORA			237 10 GALI NO 1 K O NAGAR GANAUR SONIPAT HARYANA	INDIA	Haryana		131101		33300-120333C	Amount for unpaid a	180	04-DEC-2025																			
RAJUL	UMESH	MODI	NANMALJI		JAGDISH	2 2 70 71 JOSHI SADAN PAN BAZA RANIGANJ SECUNDERABAD HYDERABAD	INDIA	Andhra Pradesh		500003		33300-120333C	Amount for unpaid a	12	04-DEC-2025																			
JYOTI	BHAVESH	DOSHI	BHAVESH		DOSHI	11 D 15 EMBEE PARTMENT SAI BABA NAGAR NEAR GURUDWARA BORIVALI WEST MUMBAI	INDIA	Maharashtra		400092		33300-120333C	Amount for unpaid a	60	04-DEC-2025																			
VISHAL	SEHGAL	NA	NA			1/9635, PRATAP PURA, BABAPUR ROAD, DELHI DELHI	INDIA	Delhi		110032		33300-120333C	Amount for unpaid a	60	04-DEC-2025																			
YOGINDER	PAL	SEHGAL	NA		SEHGAL	1/9687, GALI NO 6, PARTAP PURA DELHI DELHI	INDIA	Delhi		110032		33300-120333C	Amount for unpaid a	48	04-DEC-2025																			
VISHAL	SEHGAL	SHI RAMESH	CHANDER		SEHGAL	A-105/3, SFS SAKET NEAR PUK CINEMA, SAKET MALVIYA NAGAR SOUTH DELHI	INDIA	Delhi		110091		33400-120334C	Amount for unpaid a	36	04-DEC-2025																			
NARENDER	KUMAR	GUPTA	NA		SHARMA	D-47 SATYAWATI COLONY, ASHOK VIHAR-III, DELHI DELHI	INDIA	Delhi		110052		33400-120334C	Amount for unpaid a	7.5	04-DEC-2025																			
JAYANTI	SHARMA	SHARMA	SHARMA		VINOD	190 - 8, PKT - F, MIG, GTB ENCLAVE, OPP. GTB HOSPITAL, DELHI	INDIA	Delhi		110032		33400-120334C	Amount for unpaid a	6	04-DEC-2025																			
SHARDA	PRAKASHCHAND	SHARMA	SHARMA		SHARMA	K - 14, NAFVEN SHAHDARA, SHAHDARA DELHI	INDIA	Delhi		110032		33400-120334C	Amount for unpaid a	6	04-DEC-2025																			
VIKAS	KUMAR	JAIRATH	NA		NA	1 / 9335, HANUMAN PURA, ST - 5, PRATAP PURA, SHAHDARA, DELHI DELHI	INDIA	Delhi		110032		33400-120334C	Amount for unpaid a	60	04-DEC-2025																			
VIJAY	KUMAR	SH	RAMDAYAL		ARORA	1/9635, PRATAP PURA, STREET NO. 5 BABAR PUR ROAD, SHAHDARA DELHI DELHI	INDIA	Delhi		110032		33400-120334C	Amount for unpaid a	60	04-DEC-2025																			
YOGESH	KUMAR	GOGIA	NA		GOGIA	H.NO. 1/5616, STREET NO. 13 BALBIR NAGAR EXTN. SHAHDARA NEW DELHI	INDIA	Delhi		110032		33400-120334C	Amount for unpaid a	6	04-DEC-2025																			
RANJAN	KUMAR	MISRA	L	N	MISRA	HOUSE NO 22 SAKET COLONY SHAHGANJ AGRA	INDIA	Uttar Pradesh		202010		33400-120334C	Amount for unpaid a	12	04-DEC-2025																			
KANJAN	KUMAR	SINGH	NA		NA	C-378TRIVENI APPTS SHEIKH SARAI-1 NEW DELHI DELHI	INDIA	Delhi		110017		33400-120334C	Amount for unpaid a	3	04-DEC-2025																			
CHETAN	KUMAR	SINGH	NA		NA	C-36 1ST FLOOR SECTOR-10 NODIA D	INDIA	Uttar Pradesh		401209		33400-120334C	Amount for unpaid a	3	04-DEC-2025																			
UMESH	LALJI	PRASAD	NA		GARDEN	NEAR K M P D SCHOOL, TULSI ROAD NALLASOPARA MUMBAI EAST	INDIA	Maharashtra		401209		33500-120335C	Amount for unpaid a	3	04-DEC-2025																			
SANJAY	SHANTILAL	KHATED	SHANTILAL		KHATED	SAUDAGAR MOHALLA RAMGARH CANTT JHARKHAND	INDIA	Jharkhand		829122		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
SONAL	JITENDRA	AGRAWAL	AGRAWAL		FAKIRCHAND	2-19 ZENDYA JAVAL KADRABAD CHAUK KADRABAD JALNA	INDIA	Maharashtra		431203		33500-120335C	Amount for unpaid a	12	04-DEC-2025																			
RAJENDRA	BARKU	SAKPAL	BARKU		SAKPAL	PLOT NO 35 SR.NO.410/2/28 NEAR SHRI SHRI PRIED NEAR MEHRUN LANE SHIRSOLI ROAD JALGAON JALGAON	INDIA	Maharashtra		425001		33500-120335C	Amount for unpaid a	12	04-DEC-2025																			
RAJENDRA	BARKU	SAKPAL	BARKU		SAKPAL	3/2 A WING SHUBH LABH CO-OP HOUSING SOCIETY BLDG NO 38 NEW MH8 COLONY MUMBAI MUMBAI	INDIA	Maharashtra		400092		33500-120335C	Amount for unpaid a	3	04-DEC-2025																			
RAJENDRA	NARENDRA	KARIA	NARENDRA		H	A-102 GURU VIHAR CO-OP HOUSING SOCIETY LTD VASANT NAGAR VASU E THANE	INDIA	Maharashtra		411202		33500-120335C	Amount for unpaid a	60	04-DEC-2025																			
RAJENDRA	NARENDRA	SHRIMANKAR	NARENDRA			PLAT NO F/2 GR FLOOR, VRISHALU SHIP CO-OP HSG SOC., CHIKULWADI NEW LINK ROAD, BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092		33500-120335C	Amount for unpaid a	60	04-DEC-2025																			
SUDHIR	RAMSAGAR	UPADHYAY	RAMSAGAR		RAMSAGAR	R.S. 5/21/5, N.R.C COLONY, GALEGAON ROAD NEAR C N BUS STOP, AMBIVALI EAST KALYAN MOHONE THANE	INDIA	Maharashtra		421102		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
RAMA	UNNIKRISHNAN	UNNIKRISHNAN	UNNIKRISHNAN			2/136 MANAPPAKKAM KANCHEEPURAM CHENNAI	INDIA	Tamil Nadu		600116		33500-120335C	Amount for unpaid a	12	04-DEC-2025																			
ANJU	KUMAR	YADAV	NA		SHYAM	VAISHALI GARMENTS KOTMA ROAD OPM AMLAI SHAHOL MADHYA PRADESH	INDIA	Maharashtra Pradesh		484117		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
ASHOK	KUMAR	AGARWAL	AGARWAL		SHYAM	5/0- RADHESHYAM AGARWAL, SUBHASH CHOWIK, GURUDWARA ROAD RAMGARH CANTT, RAMGARH RAMGARH	INDIA	Jharkhand		829122		33500-120335C	Amount for unpaid a	12	04-DEC-2025																			
DECIJ	ABHINAVSHALI	RUNWAL	NA		NA	SAMBHAVI NAGAR NEAR JALNA JALNA MAHARASHTRA	INDIA	Maharashtra		431203		33500-120335C	Amount for unpaid a	3	04-DEC-2025																			
SUNIL	SHWARDOPCHAND	RUNWAL	NA		NA	HASTIMAL SHANTILAL BHONDAWADA WADI TOWER WADI BARODA	INDIA	Maharashtra		431203		33500-120335C	Amount for unpaid a	3	04-DEC-2025																			
KASHMIRA	BHAVIN	PADEL	BHAVIN			C 10 521 DALIYA POLE MONTHADA WADI TOWER WADI BARODA	INDIA	Gujarat		390017		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
BEENA	KUMAR	PAREEK	KRISHNA		MOHAN	B - 38 TEGOR PATH JAIPUR	INDIA	Rajasthan		320016		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
MANISH	KUMAR	KHARE	NARAYAN		PRASAD	397/23A MEERAPUR NEAR KALRA NURSING HOME - ALLAHABAD	INDIA	Uttar Pradesh		211003		33500-120335C	Amount for unpaid a	3	04-DEC-2025																			
ARVIND	KUMAR	PANDEY	RAM		PANDEY	133 VAISSA NEAR HANULMAN MANDIR BASIA HUZUR REWA REWA	INDIA	Madhya Pradesh		486001		33500-120335C	Amount for unpaid a	9	04-DEC-2025																			
PANKAJ	PRAKASHCHAND	SONANKI	SHANTILAL		LUNDTA	PREHARI ROAD JALNA JALNA	INDIA	Maharashtra		431203		33500-120335C	Amount for unpaid a	30	04-DEC-2025																			
ALI AHMAD	BADRUDDIN	KHAN	SADRUDDIN		REHMTALI	404 SURYADARSHAN 3RD CARTER ROAD BORIVALI E MUMBAI	INDIA	Maharashtra		400066		33500-120335C	Amount for unpaid a	60	04-DEC-2025																			
ALI AHMAD	SINGH	SARAYWAL	BADRUDDIN		KHAN	PLOT NO 40 E 6 SHIVAJI NAGAR GOVANDI MUMBAI	INDIA	Maharashtra		400043		33500-120335C	Amount for unpaid a	0.3	04-DEC-2025																			
ANUJ	VELAMURUGAN	J	NARAYANASAMY			7 UMARI KOTHER RAGHURAJ NAGAR SATMA	INDIA	Madhya Pradesh		485001		33500-120335C	Amount for unpaid a	21	04-DEC-2025																			
VINDO	SHAH	J	NA		R	15 PERIYA PAVADI ST THIRUCHENGODE NAMAKKAL	INDIA	Tamil Nadu		637214		33500-120335C	Amount for unpaid a	15	04-DEC-2025																			
SHAKRUKH	SOHRAB	IRANI	SOHRAB		JRANI	104 PAN IN PLAZA SHINDIGI CHAWANWAL GWAJOL	INDIA	Madhya Pradesh		470001		33500-120335C	Amount for unpaid a	1.98	04-DEC-2025																			
RAJENDRA	DUNDAPPA	SATANWAR	DUNDAPPA		USTOM	FLAT NO 402 A WIND SHREEJI VILS RES 6 PHASE THANE WEST THANE	INDIA	Maharashtra		400602		33500-120335C	Amount for unpaid a	4.8	04-DEC-2025																			
JITENDRA	PREMIJ	KARANI	PREMIJ		SATANWAR	MOUJIE DIGRAJ TAL MIRAJ DIST SANGLI SANGLI	INDIA	Maharashtra		416305		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
HEMLATA	JAIN	JAIN	JAIN			B 105 BHAVANA CHS DR SHAMAPRASAD MUKHARJEE ROAD DOMBIVLI E MUMBAI	INDIA	Maharashtra		421201		33500-120335C	Amount for unpaid a	12	04-DEC-2025																			
CHERIYA	PARAMBATH	SUNADI	NA			PLOT NO 5 PADMAWATI NAGAR JALAM VILAS PAOTA B ROAD JODHPUR JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		33500-120335C	Amount for unpaid a	3	04-DEC-2025																			
ANAND	KHANO	SHUKLA	NA			REENAS THAKAVAKAR ROAD KANNUR KANNUR KERALA	INDIA	Kerala		670001		33500-120335C	Amount for unpaid a	12	04-DEC-2025																			
MEENAKSHI	HIRJI	GOPI	GOPI		YORA	16 8 NEW COLONY KOTA RAJASTHAN	INDIA	Rajasthan		324007		33500-120335C	Amount for unpaid a	6	04-DEC-2025																			
GOPI	BALLABH	JOSHI	GOPI		JOSHI	1303MHP CHSL BLDG NO 2 VIDHALAYA ROAD BESIDE ENDAVOR SOCIETY MULLUND EAST MUMBAI	INDIA	Rajasthan		400072		33500-120335C	Amount for unpaid a	30	04-DEC-2025										</									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Client Id-	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investment transfered	is the Financial Year	
UMESH		GARG	NA			H NO 68 KUNCHA NEEL GALI NEAR LALA KA BAZAR MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh		250002		33500-120335C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
AVINESH	KUMAR	SHARMA	KRISHAN		SAWROOP	N 3 KRISHAN VIHAR NEW DELHI NEW DELHI	INDIA	Delhi		110041		33500-120335C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
MANJU		JAIN	KAILASH		CHAND	4-1448 B GALI NO-3 SHALIMAR PARK BHOLA NATH NAGAR SHAHDARA DELHI EAST DELHI DELHI	INDIA	Delhi		110032		33500-120335C	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
ABHISHEK		GUPTA	OM		PARKASH	CO OM PARKASH GUPTA OPP PWD 8 AND R REST HOUSE ROHTAK ROAD NEAR SADAR THANA CHARKHI DADRI HSG-	INDIA	Haryana		127306		33500-120335C	Amount for unpaid a		4.38 04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK		SINGH	SOM		PAL	626 GOVIND PURI KANKARHERA MEERUT	INDIA	Uttar Pradesh		250001		33500-120335C	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
MANISHA		GOEL	NA			II - F NEHRU NAGAR 88- GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201002		33500-120335C	Amount for unpaid a		660 04-DEC-2025							FINAL	NO	NO	FY-1
BIJENDRA	SINGH	CHAUHAN	NA			VILLAGE AND POST HASAN PUR PO HASANPUR GREATER NOIDA NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		202307		33500-120335C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
DHARAM		PAL	NA			9 PATEL NAGAR KHADI ASHRAM TEH CAMP PANIPAT HARYANA	INDIA	Haryana		132103		33500-120335C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
POOJA			VERMA	BIR	SINGH	175 BLOCK BH EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110088		33500-120335C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	KUMAR	JINDAL	ANANT		JINDAL	RZ G 32 WEST SAGAR PUR NEW DELHI NEW DELHI	INDIA	Delhi		110058		33500-120335C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
GAURAV		BANSAL	KRISHAN		BANSAL	50 KRISHAN KUMAR BANSAL 460013 JAI MATA MARKET TRI NAGAR ONKAR NAGAR SO ONKAR NAGAR S.O DELH	INDIA	Delhi		110035		33500-120335C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
DARSHANA		RANI	BASAKHI		RAM	H NO 208 SARABHA NAGAR PATRAN TEH SAMANA DISTT PATIALA PATRAN	INDIA	Punjab		147105		33500-120335C	Amount for unpaid a		27 04-DEC-2025							FINAL	NO	NO	FY-1
ARUN	KUMAR	SRIVASTAVA	GANPAT	SAHAI	SRIVASTAVA	C 132 NEAR SCIENCE FACILITY M G VIDHYAPITH VARANASHI	INDIA	Uttar Pradesh		221001		33500-120335C	Amount for unpaid a		7.5 04-DEC-2025							FINAL	NO	NO	FY-1
MOHAMMAD		AKBAR	MOHAMMED		AHSAN	2026 GALI RAJAN KUCHA NAHAR KHAN DARYA GANI DELHI	INDIA	Delhi		110002		33500-120335C	Amount for unpaid a		51 04-DEC-2025							FINAL	NO	NO	FY-1
SHALINI		BHUSHAN	NA			B 2 /47 NEW VISHNUPURI BELA MARG ALIGARH UTTAR PRADESH	INDIA	Uttar Pradesh		202001		33500-120335C	Amount for unpaid a		21 04-DEC-2025							FINAL	NO	NO	FY-1
RICHA		GOEL	NA	DATT		131 PHASE - 2 MAYUR VIHAR E-BLOCK SHASTRI NAGAR L.L.M. MED. COLLEGE MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh		250005		33500-120335C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
VINDO	KUMAR	PANDEY	NARAYAN		PANDEY	LAXMI MARKET MALLI BAMORI NEAR SAVITRI SCHOOL HALDWANI HALDWANI	INDIA	Uttar Pradesh		253139		33500-120335C	Amount for unpaid a		5.4 04-DEC-2025							FINAL	NO	NO	FY-1
ASHWANI		KUMAR	MULTANI		RAM	WARD NO 11/205 TIBBA BASTI PATRAN PATRAN	INDIA	Punjab		147105		33500-120335C	Amount for unpaid a		30 04-DEC-2025							FINAL	NO	NO	FY-1
DEVI	DAYAL	GARG	HANSRAJ		GARG	JAKHAL ROAD NEAR OCTROI BARRIER PATRAN PATRAN	INDIA	Punjab		147105		33500-120335C	Amount for unpaid a		27 04-DEC-2025							FINAL	NO	NO	FY-1
SUMAN		AGARWAL	PHOOL	CHAND	AGARWAL	B6-3RD FLOOR GITANJALI VIP ROAD TEGHARIA RAJARHAT GOPALPUR HATIARA NORTH 24 PARGANAS NORTH 24 P	INDIA	West Bengal		700157		33500-120335C	Amount for unpaid a		90 04-DEC-2025							FINAL	NO	NO	FY-1
NIRANJAN	LAL	AGARWAL	AGARWAL			B6 3RD FLOOR GITANJALI V I P ROAD HATIYARA NORTH 24 PARGANAS KOLKATA WEST BENGAL	INDIA	West Bengal		700157		33500-120335C	Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
TEENA		DEVI	HARI		RAM	V P O GHAGGA WARD NO 1 PATRAN PATRAN	INDIA	Punjab		147105		33500-120335C	Amount for unpaid a		8.22 04-DEC-2025							FINAL	NO	NO	FY-1
NITIN		SHARMA	PARNMOD		SHARMA	948 KHAJANA NAGAR S NO 3 HARDWAR	INDIA	Uttar Pradesh		249407		33500-120335C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SURENDRA	PRATAP	SINGH	KAILASH		SINGH	S 24 / 6 A H TAKTAPUR ORDERLY BAZAR VARANASI	INDIA	Uttar Pradesh		221002		33500-120335C	Amount for unpaid a		3 04-DEC-2025							FINAL	NO	NO	FY-1
POONAM		GARG	NA			G 114 DILSHAD COLONY DILSHAD COLONY DELHI DELHI	INDIA	Delhi		110095		33500-120335C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	KUMAR	SHARMA	NA			H NO 21 NARWANA ROAD PATRAN PATRAN PATRAN PUNJAB	INDIA	Punjab		147105		33500-120335C	Amount for unpaid a		36 04-DEC-2025							FINAL	NO	NO	FY-1
ANCHAL		AGARWAL	SOMNATH			507,MAIN MARKET AMARGARH RAMLILA GROUND BULANDSHAHR	INDIA	Uttar Pradesh		203001		33500-120335C	Amount for unpaid a		12 04-DEC-2025							FINAL	NO	NO	FY-1
RENU		AGARWAL	NA			7 NEW COLONY BALAJI NAGAR KAMILA NAGAR AGRA, AGRA UTTAR PRADESH	INDIA	Uttar Pradesh		282005		33500-120335C	Amount for unpaid a		18 04-DEC-2025							FINAL	NO	NO	FY-1
SUNITA		BATRA	NA			H 317 NARAINA VIHAR NARAINA VIHAR NEW DELHI DELHI	INDIA	Delhi		110028		33500-120335C	Amount for unpaid a		72 04-DEC-2025							FINAL	NO	NO	FY-1
CHASRAN	JEET	KATYAL	BAHADUR	CHAND	KATYAL	H NO 2788 WARD 13 NEAR MANDIR GURUDWARA KHARKHODA DISTT SONIPAT SONIPAT	INDIA	Haryana		131402		33500-120335C	Amount for unpaid a		79.98 04-DEC-2025							FINAL	NO	NO	FY-1
PREM	SINGH	MER	M	S	MER	C 23 FOREST COLONY 17 RANA PRATAP MARG LUCKNOW	INDIA	Uttar Pradesh		226001		33500-120335C	Amount for unpaid a		0.6 04-DEC-2025							FINAL	NO	NO	FY-1
EJABUL		HAQUE	ISRAIL			PARA SHRIMANTA PUR VILL SRIMANTA PUR PO HATGACHHI PS ITAHAR DT U/DINAJPUR ITAHAR	INDIA	West Bengal		733143		33500-120335C	Amount for unpaid a		10.38 04-DEC-2025							FINAL	NO	NO	FY-1
SATYAM		SARAYAN	NA			J.L.NEHRU ROAD PO RANI GANI RANIGANI WEST BENGAL	INDIA	West Bengal		713347		33500-120335C	Amount for unpaid a		9.12 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ		KUMARI	ROSHAN		LAL	550/39 HASNAPUR - LUCKNOW	INDIA	Uttar Pradesh		226017		33500-120335C	Amount for unpaid a		6 04-DEC-2025							FINAL	NO	NO	FY-1
SANJAY		BABBAR	MADAN		BABBAR	D/291 GOVIND PURI MODI NAGAR MODI NAGAR	INDIA	Uttar Pradesh		201201		33500-120335C	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	NO	FY-1
ANWAR	KHATOON	JAHAN	NOOR	AHMAD	KHAN	362 CHAKU SARAI TAREEN SAMBHAL MORADABAD	INDIA	Uttar Pradesh		244303		33500-120335C	Amount for unpaid a		60 04-DEC-2025							FINAL	NO	NO	FY-1
SHEELA		DEVI	NA			D 622 (T) WARD NO-3 TURRA PIPARI TURRA SONBHADRA SONBHADRA SONBHADRA UTTAR PRADESH	INDIA	Uttar Pradesh		231217		33500-120335C	Amount for unpaid a		9 04-DEC-2025							FINAL	NO	NO	FY-1
ADAR																									

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP Id-Client Id-		Account		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)			Remarks	is the	is the	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type				Investment Shares	Adhar Number	Nominee Name		Joint Holder Name	Investment nt	
GONDALIYA	KAMLESH	BABULAL	NA			AT- SULTANPUR TA- GONDAL DIST- RAJKOT RAJKOT GUJRAT	INDIA	Gujarat		364470		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
VIJAY	I	SADASHIVANNAWAR	NA			BLOCK NO23 POLICE HEAD QUARTERS BELGAUM BELGAUM KARNATAKA	INDIA	Karnataka		590001		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
DILIPBHAI	KANTIBHAI	PATEL	NA			D-172 VITHAL NAGAR SOC HIRA BAUG VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
SANDIPKUMAR	NAGINDAS	SHAH	NA			86 SWAMINARAYAN CHAL RUGHNATHPURA MAIN RD SURAT SURAT GUJARAT	INDIA	Gujarat		395003		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
MAHESHBHAI	NATHALAL	TANK	NA			43 SARNAATH SOCIETY -3 KAPODRA SURAT SURAT GUJARAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		08-04-DEC-2025				FINAL	NO	NO	FY-1	
VIJAYA	JITENDRA	SHIVADANAM	NA			H.NO.1-4-82/301,STREET-8 HABSIGUDA SNEHA NAGAR COLONY WARD-3, UPPAL RANGAREDDY DIST HYDERABAD A	INDIA	Andhra Pradesh		500007		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
PATEL	KETANKUMAR	BHANUBHAI	NA			37 GOKUL BUNGLOW MUKTIODHAM ESTATE,NIKOL NARODA,AHMEDABAD AHAMADABAD GUJRAT	INDIA	Gujarat		382415		34400-120344C	Amount for unpaid a		72-04-DEC-2025				FINAL	NO	NO	FY-1	
RAMESH	CHANDER	RATHORE	NA			1, D, 23 TALWANDI KOTA KOTA RAJASTHAN	INDIA	Rajasthan		324005		34400-120344C	Amount for unpaid a		24-04-DEC-2025				FINAL	NO	NO	FY-1	
SANJAYBHAI	M	KUKADIYA	NA			B-12 BALVANT NAGAR SOC SINGANPORE ROAD KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		75-04-DEC-2025				FINAL	NO	NO	FY-1	
PATEL	HEMANGI	BAKRISHNA	NA			821 NEW ARVIND PARK SOCIETY BAPUNAGAR AHMEDABAD AHMEDABAD GUJARAT	INDIA	Gujarat		380024		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
MADANLAL	GANDABHAI	R	NA			BLOCK NO A-5/12 GROUND FLOOR LAWF COST HOUSING COLONY BHADALWADI KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
ISHWARBHAI		DHAMELIYA	NA			PLOT NO-717, VIJAYRAINAGAR, R.T.O. ROAD BEHIND NANDIGRAM SCHOOL BHAVNAGAR GUJARAT	INDIA	Gujarat		364003		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
CHAUHAN		MANIL	NA			H N 107 TAGOR NAGAR JALANDHAR PUNJAB	INDIA	Punjab		144001		34400-120344C	Amount for unpaid a		30-04-DEC-2025				FINAL	NO	NO	FY-1	
HARESHBHAI	B	BELDIYA	NA			B 14 GANESH RAW HOUSE SHYAMDHAM CHOWK PUNA SIMADA ROAD SURAT GUJARAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
HARESHKUMAR		DHAMELIYA	NA			PLOT NO A 20 CHITRAKUT CO OP HSG SCO VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		120-04-DEC-2025				FINAL	NO	NO	FY-1	
SURESHBHAI	BHIKHABHAI	GHADIYA	NA			197 GIRANAR SOCIETY NANA VARACHHA SURAT GUJRAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
SAHDEV SINGH	NATUBHIA	JADEJA	NA			ASHAPURA NIVAS OPP WATER TANK BHIND BHANJAN SOC THANGADH SURENDRANAGAR GUJARAT	INDIA	Gujarat		363001		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
MADARAM	DARIARAM	PATEL	NA			37 SARITA VIHAR SOCIETY L H ROAD SURAT SURFAT GUJRAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		30-04-DEC-2025				FINAL	NO	NO	FY-1	
MANDVIYA		UDAYKUMAR	NA			71,OM PARK SOCIETY, AMBATALAVDI, KATARGAM SURAT GUJRAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		30-04-DEC-2025				FINAL	NO	NO	FY-1	
NIMISHA	ANANDKUMAR	PATEL	NA			1015, AZAD STREET, JETALPUR-4, TA - DASKROI AHMEDABAD AHMEDABAD GUJRAT	INDIA	Gujarat		382426		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
KANUBHAI	J	DOBARIYA	NA			29 HEMKUNI SOCIETY, MATAWADI, VARACHHA ROAD SURAT GUJRAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
SANJAY		MITTAL	NA			H.NO.14, NATHU SINGH COLONY BALLABGARH FARIDABAD HARYANA	INDIA	Haryana		121004		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
DHARMESH	H	VANKAWALA	NA			8/50 GANGA NAGAR SOC, PALANPUR PATIA SURAT SURAT GUJRAT	INDIA	Gujarat		395003		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
KEYADIYA	KETAN	MAGANBHAI	NA			59/A KUBER NAGAR -1, KATARTGAM DARWAJA SURAT SURAT GUJRAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		15-04-DEC-2025				FINAL	NO	NO	FY-1	
MANOJ	HASAMUKHLAL	PAKREH	NA			KARAN PARA NEAR ASHAPURA RAJKOT CITY RAJKOT GUJRAT	INDIA	Gujarat		360001		34400-120344C	Amount for unpaid a		18-04-DEC-2025				FINAL	NO	NO	FY-1	
MITALBEN	BHAVESHBHAI	VACH	NA			617-GAMNI PASHCHIM BAIJUNO WADI PLOT VISTAR, AMBALASH-3 AMBALASH TALUKA TALALA DIST TALALA GIR G	INDIA	Gujarat		362160		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
UKCHAND		VEERCHAND	NA			DOOR NO 9/2A A M GALLI CHOWKIPET CROSS DAVANGERE DANANGERE KARNATAKA	INDIA	Karnataka		577001		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
BHANUBHAI	BHURABHAI	PATEL	BHURABHAI	ARIJANBHAI	PATEL	37, GOKUL BUNGLOWS MUKTIODHAM ESTATE NIKOL AHMEDABAD RD NARODA AHMEDABAD	INDIA	Gujarat		382415		34400-120344C	Amount for unpaid a		60-04-DEC-2025				FINAL	NO	NO	FY-1	
HARDIK	V	LAKHANI	NA			73 KARNAVATI SOC, SINGANPORE COUSEWAY ROAD SURAT SURAT GUJARAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		60-04-DEC-2025				FINAL	NO	NO	FY-1	
VIJAYBHAI	NATHALAL	JANI	NA			JITENDRA NIWASH 2 KEVADAVADI RAJKOT RAJKOT GUJRAT	INDIA	Gujarat		360001		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
MUKESHKUMAR		PATEL	NA			74,RANCHHOD PARK, KATARGAM, SURAT SURAT GUJRAT	INDIA	Gujarat		395004		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
BHAVNA	NAGINDAS	SHAH	SHAH		NAGINDAS	SHANTI NIWAS MOTIGAR STRRET RANIKA BHAVNAGAR	INDIA	Gujarat		364001		34400-120344C	Amount for unpaid a		13.68-04-DEC-2025				FINAL	NO	NO	FY-1	
VINODBHAI	O	BHANUSHALI	NA			48, DHARMANATHAPRABHU SOCIETY, NARODA, AHMEDABAD AHMEDABAD GUJRAT	INDIA	Gujarat		382345		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
SANJAYBHAI	PARSHOTAMBHAI	PATEL	NA			SAMINVAY APP B / 202 SAHAJANAND NAGAR MALUVDI RAJKOT RAJKOT GUJARAT	INDIA	Gujarat		360004		34400-120344C	Amount for unpaid a		12-04-DEC-2025				FINAL	NO	NO	FY-1	
ASHOKBHAI	JINABHAI	KORAT	NA			105, GANGA JAMNA SOCIETY NANA VARACHHA SURAT SURAT GUJARAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		6-04-DEC-2025				FINAL	NO	NO	FY-1	
SHIVANAND		HIREMATH	NA			H.NO.9/1/265 BIDAR BIDAR BIDAR KARNATAKA	INDIA	Karnataka		585401		34400-120344C	Amount for unpaid a		10.8-04-DEC-2025				FINAL	NO	NO	FY-1	
SANGANI	V	K	NA			A/77/1 MANHARNAGARA VI-2 VRUNDANAN PARK PASE, BAPUNAGARA AHMEDABAD AHMEDABAD GUJARAT	INDIA	Gujarat		395006		34400-120344C	Amount for unpaid a		15-04-DEC-2025				FINAL	NO	NO	FY-1	
BHARATBHAI	L	DESAI	NA			11, SHREYANSHPARK SOCIETY, OPP. NIKOL JAKAT, NIKOL, AHMEDABAD, AHMEDABAD GUJRAT	INDIA	Gujarat		382350		34400-120344C	Amount for unpaid a		9-04-DEC-2025				FINAL	NO	NO	FY-1	
SATYA	NARAYAN	SONKHIYA	NA			6/237, VIDHYA DHAR NAGAR, VIDHYA DHAR NAGAR, JAIPUR RAJASTHAN	INDIA																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client Id-		Account		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investment	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type				Aadhar Number	Nominee Name			
BODHISATWA		BHOWMIK KHATRI	NA			BHOWMIK HOUSE, NABAPALLI, P.O.-NATAGARH, P.S.-KHARDAD KOLKATA	INDIA	West Bengal		700113		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
JOGINDER	SINGH	SARAOGI	NA			H.NO-47A, ARYA SAMAJ ROAD, SUBZI MANDI NARELA, DELHI DELHI	INDIA	Delhi		110040		34500-120345C Amount for unpaid a	300 04-DEC-2025				FINAL	NO	NO	FY-1	
HEMLATA		PATNI	ASHISH	KR	PATNI	274, RABINDRA SARANI, 3RD FLOOR, KOLKATA WEST BENGAL	INDIA	West Bengal		700007		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
LAKSHI	NARAYAN	SINGH	PANNA	LAL	SINGH	C/O-JAIN CLINIC, JAIN TEMPLE ROAD, DIMAPUR	INDIA	West Bengal		797112		34500-120345C Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1	
DIPAK		SHAW	NA			22, BONFIELD LANE, KOLKATA	INDIA	West Bengal		700001		34500-120345C Amount for unpaid a	43.5 04-DEC-2025				FINAL	NO	NO	FY-1	
SANKAR		BISWAS	BISWANATH			49/7A, RABINDRA SARANI, RISHRA, HOOGHLY HOOGHLY WEST BENGAL	INDIA	West Bengal		712248		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
PRABEEN	KUMAR	KUMAR	SATYA	NARAYAN	BISWAS	105/7, RAFI AHMED KIDWAI RD, KOLKATA	INDIA	West Bengal		700055		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
VINOD		BHOJWANI	RAM	CHAND	MANDAL	AT-MUNGROORA JAMALPUR, JAMALPUR, MUNGER	INDIA	Bihar		811214		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
GAUTAM		PRASAD	NA		BHOJWANI	P. NO-60, SHIV NAGAR COLONY, NR R.P.S.C COLONY,RATIDANG, AJMER	INDIA	Rajasthan		305001		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
RASHMI		SARAF	NA			4, DEO DAR STREET, KOLKATA WEST BENGAL	INDIA	West Bengal		700019		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
SURESH		KUMAR	NA			63, COLLEGE STREET, 4TH FLOOR KOLKATA WEST BENGAL	INDIA	West Bengal		700073		34500-120345C Amount for unpaid a	90 04-DEC-2025				FINAL	NO	NO	FY-1	
JAI	BHARAT	AGARWALA	MALI	RAM	AGARWALA	T-15-9, MASTER COLONY NARELA DELHI DELHI	INDIA	Delhi		110040		34500-120345C Amount for unpaid a	60 04-DEC-2025				FINAL	NO	NO	FY-1	
NARESH		KUMAR	JAGDISH	CH	YADAV	46/A, RAMESH MISTRY ROAD KOLKATA	INDIA	West Bengal		700025		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
PRADIP		KUMAR	NA			MR NARESH KUMAR S/O-JAGDISH CH YADAV AT-JAMTARA,VIA-ISRI BAZAR GIRIDIH	INDIA	Jharkhand		825107		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
VIKASH		TAK	NA			S/O. FEKAN LAL WARD NO-13, BADDIPARA VTC: JAMALPUR, PO: JAMALPUR MUNGER	INDIA	Bihar		811214		34500-120345C Amount for unpaid a	27 04-DEC-2025				FINAL	NO	NO	FY-1	
GITA		PAUL	NA			27/1 ROSEMARY LANE FLAT NO-2C HOWRAH WEST BENGAL	INDIA	West Bengal		711101		34500-120345C Amount for unpaid a	72 04-DEC-2025				FINAL	NO	NO	FY-1	
NISHITH		BAKI	NA			C/O-BIKASH TRADING SWAROOPA COMPLEX JANI GANI BAZAR SILCHAR ASSAM	INDIA	Assam		788001		34500-120345C Amount for unpaid a	2.88 04-DEC-2025				FINAL	NO	NO	FY-1	
MANISHA		SHAH	ATUL	KUMAR		C/O-LAKSHMAN PAUL, PRADIPTA LANE, JANI GUNI BAZAR,3RD FLOOR, SILCHAR ASSAM	INDIA	Assam		788001		34500-120345C Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1	
AMARJEET	SINGH	BHATIA	NA		SHAH	J 12/80 A NATI IMLI, VARANASI	INDIA	Uttar Pradesh		221002		34500-120345C Amount for unpaid a	0.06 04-DEC-2025				FINAL	NO	NO	FY-1	
LALITH KUMAR	DHARIWAL	HUF	NA			HEMA KUTIR DISPENSERY, RD,JUGSALAI OPP STATION RD, JAMSHEDPUR	INDIA	Bihar		831006		34500-120345C Amount for unpaid a	3 04-DEC-2025				FINAL	NO	NO	FY-1	
JITENDRA		PATNI	NA			7/4, 3RD MAIN MOUNT JOY EKTN, BANGALORE	INDIA	Karnataka		560019		34500-120345C Amount for unpaid a	60 04-DEC-2025				FINAL	NO	NO	FY-1	
ASHISH	MOHAN	KEDIA	NA			BHAT MOHALLA OPP MUKESH GENERAL STORE MADANGAN-KISHANGARH MADANGAN RAJASTHAN	INDIA	Rajasthan		305801		34500-120345C Amount for unpaid a	3 04-DEC-2025				FINAL	NO	NO	FY-1	
SUBHAJIT		ROY	DEBIPRASAD		ROY	D-236 GAUR HOMES GOVINDAPURAM GHAZIABAD GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201301		34500-120345C Amount for unpaid a	36 04-DEC-2025				FINAL	NO	NO	FY-1	
SAMIRAN		GHOSH	PERESH	CH	GHOSH	15/1 NAYAPATTY ROAD KOLKATA	INDIA	West Bengal		700055		34500-120345C Amount for unpaid a	24 04-DEC-2025				FINAL	NO	NO	FY-1	
RAJINI		GARG	NA			VI-GOBRA P.O.-CHANDITALA P.5-DANKUNI HOOGHLY	INDIA	West Bengal		712702		34500-120345C Amount for unpaid a	0.6 04-DEC-2025				FINAL	NO	NO	FY-1	
ABDUL		BARI	ABDUL		MAJID	R2227 GALI NO-6A, SADH NAGAR, PALAM COLONY, NEW DELHI NEW DELHI	INDIA	Delhi		110045		34500-120345C Amount for unpaid a	1194 04-DEC-2025				FINAL	NO	NO	FY-1	
ASHOK		GUCHHAIT	NA			K2/20 CROSS ROAD NO-16 TELCO COLONY JAMSHEDPUR	INDIA	Bihar		831004		34500-120345C Amount for unpaid a	42 04-DEC-2025				FINAL	NO	NO	FY-1	
MANJU		DEV	NA			VILL-DATARA, POST-ALINAR, PURBA MEDINIPUR WEST beng	INDIA	West Bengal		721137		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
AKA		GROVER	NA			7, MASJID RD. GOLMURI JAMSHEDPUR	INDIA	Bihar		831003		34500-120345C Amount for unpaid a	30 04-DEC-2025				FINAL	NO	NO	FY-1	
LATA		GOYAL	NA			6/173, BLOCK NO-6, SUBHASH NAGAR, NEW DELHI	INDIA	Delhi		110027		34500-120345C Amount for unpaid a	0.9 04-DEC-2025				FINAL	NO	NO	FY-1	
NEETA		AGARWAL	NA			HOUSE NO 1966 SECTOR 08 FARIDABAD HARYANA	INDIA	Delhi		110022		34500-120345C Amount for unpaid a	60 04-DEC-2025				FINAL	NO	NO	FY-1	
MAHESH		CHAND	NA			1, MAHENDRANATH RAY ROAD 1ST BYE LANE MULLICK FATAK, VTC HOWRAH HOWRAH	INDIA	West Bengal		711101		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
PIYUSH	KUMAR	LOHIA	NA			WZ-241 GALI NO-7 SADH NAGAR PALAM COLONY NEW DELHI DELHI	INDIA	Delhi		110045		34500-120345C Amount for unpaid a	54 04-DEC-2025				FINAL	NO	NO	FY-1	
JYOTSNA		DAS	SAMAR	DAS		119, COTTON ST, 1ST FLOOR, KOLKATA	INDIA	West Bengal		700007		34500-120345C Amount for unpaid a	12 04-DEC-2025				FINAL	NO	NO	FY-1	
SUDHIR		KUMAR	NA			C/O-SAMAR DAS NANDARANI APPARTMENT 3RD FLOOR, 176 P. K. GUHA RD KOLKATA	INDIA	West Bengal		700028		34500-120345C Amount for unpaid a	0.9 04-DEC-2025				FINAL	NO	NO	FY-1	
ASIF	IQBAL	KHAN	NA			303 CHAUHANO WALI KUAN KE PASS,VILL-BHOWGASH, DELHI	INDIA	Delhi		110040		34500-120345C Amount for unpaid a	96 04-DEC-2025				FINAL	NO	NO	FY-1	
KAHAN	SINGH	RAIPUROHIT	TOL	SINGH	RAIPUROHIT	70, RABINDRA SARANI, 1ST FLOOR,ROOM NO-122, KOLKATA WEST BENGAL	INDIA	West Bengal		700073		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
BHAGWAN		DASS	NA			NEW KANKSA ROAD CANAL PAR PANAGARH BAZAR KANKSA PO PANAGAR BAZARA DIST BARDHAMAN BARDHAMAN	INDIA	West Bengal		712233		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
RAHUL	DEEP	KUMAR	NA			6/113 SUBHASH NAGAR N DELHI	INDIA	Delhi		110027		34500-120345C Amount for unpaid a	6 04-DEC-2025				FINAL	NO	NO	FY-1	
YASVANTKUMAR	TRIBHOVANDAS	PATEL	NA			MADAN PRASAD CHHOTI KESHOPUR OPP-OF LEARN COMPLEX, MUNGER	INDIA	Bihar		811214		34500-120345C Amount for unpaid a	0.6 04-DEC-2025				FINAL	NO	NO	FY-1	
CHIRANJEVI		JAIN	NA			AT BHAVNAGAR IDAR IDAR	INDIA	Gujarat		383225		34500-120345C Amount for unpaid a	0.9 04-DEC-2025				FINAL	NO	NO	FY-1	
MOHINI	DEVI	SONI	NA			49-31-1 FRONTIER PLYWOOD, MAD															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-																	Date of Birth(DO-	Is the	Is the		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to	PAN	Joint Holder Name	Remarks	nt	transfer	Financial
MON-YYYY	Asdhar Number	Nominee Name	Joint Holder Name																		
BRU	MOHAN	DHANUKA	NA			16/4/3 ROUND TANK LAKE HOWRAH WEST BENGAL	INDIA	West Bengal		711101		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
KISHAN	KUMAR	TAPARIA	NA			P.NO. 101, B LAXMI NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
KARAN		KUMAR	NA			RAJU SONKER (RAJU PALWAN) KAISER BAGH, SUBZI MANDI AMEER BUILDING LUCKNOW U.P.	INDIA	Uttar Pradesh		226018		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
MOOL	CHAND	JAIN	NA			155, RADHESHYAM MANDIR KI GALI BHAWANI MANDI RAJASTHAN	INDIA	Rajasthan		326502		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SUNIL		BIYANI	NA			H. NO. 38, SHAKTI NAGAR, 7TH ROAD, PADTA C ROAD, JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SANJAY		VERMA	NA	SAMUCHH	VERMA	568 HWY293, OLD GAS GODOWN GETTA PALLI ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh		226005		34600-120346C	Amount for unpaid a	0.31	04-DEC-2025			FINAL	NO	NO	FY-1
SUSHIL		GURU	NA			MANORAMA COLONY, SAGAR MADHYA PRADESH	INDIA	Madhya Pradesh		470001		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SURESH	KRISHNA	KHOT	KRISHNA	SITARAM	KHOT	E/1, R.NO 25, 3RD FLOOR, SHAH NAGAR, DHARAVI MUMBAI	INDIA	Maharashtra		400017		34600-120346C	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1
ASHOK	KUMAR	BORAR	NA			61B MIDDLE ROAD KOLKATA WEST BENGAL	INDIA	West Bengal		700014		34600-120346C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
RAJA		BORENDRA	LAL		ROY	KAJAL BHAVAN ROY BAGAN MAIN ROAD PO-TALPUKUR DIST-24 PARGANAS (N) KOLKATA	INDIA	West Bengal		700123		34600-120346C	Amount for unpaid a	4.2	04-DEC-2025			FINAL	NO	NO	FY-1
AMIT		CHHAZED	NA			18E/128,CHOUPASANI HOUSING BO JODHPUR, RAJASTHAN JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SANJAY	NARAYAN	RAO	NA			484-SHIPURA BHITRYA KUND KOTA RAJASTHAN	INDIA	Rajasthan		324020		34600-120346C	Amount for unpaid a	21.6	04-DEC-2025			FINAL	NO	NO	FY-1
RAHUL		CHANDELWAL	NA			25-A SANT KRISHNODAYA NAGAR (RADHASYAMI KE SAMNE) INDORE M.P.	INDIA	Madhya Pradesh		452012		34600-120346C	Amount for unpaid a	21.6	04-DEC-2025			FINAL	NO	NO	FY-1
SITADEVI	RAMESHWERLAL	MUNDRA	NA			8 NO.9 FLAT NO.26, KAPAD MARKET HOUSING SOCIETY, ICHALKARANI MAHARASHTRA	INDIA	Maharashtra		416115		34600-120346C	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1
MURLIDHAR BADRI	NARAYAN	SINGH	NA			8 15, F - 22 RAMARAJ NAGAR JEEDIMETLA, SUCHITRA HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500055		34600-120346C	Amount for unpaid a	8.4	04-DEC-2025			FINAL	NO	NO	FY-1
SANGITI		BADRI	NARAYAN		SHARMA	SUTHARON KI POLE, SARDARPURA, DIST JODHPUR PHALODI	INDIA	Rajasthan		342301		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SANGITI		SURANA				50, SUBARBAN PARK ROAD, P. O. - SALUKA, JODHPUR WEST BENGAL	INDIA	West Bengal		711101		34600-120346C	Amount for unpaid a	36	04-DEC-2025			FINAL	NO	NO	FY-1
SANGITIA		AGARWAL	NA			9/24C MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302017		34600-120346C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
JAGDISH	PRASAD	SETHI	NA			130 A, GANESH COLONY, JHOTWARA, JAIPUR RAJASTHAN	INDIA	Rajasthan		302015		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SUNIL	KUMAR	GANGWANI	NA		GANGWANI	3/190 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		34600-120346C	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1
ASHWANI	KUMAR	YADAV	LATE R	K	YADAV	44B/231 NAGARIYA- 2 ANSHIK THAKURGANI LUCKNOW	INDIA	Uttar Pradesh		226001		34600-120346C	Amount for unpaid a	0.72	04-DEC-2025			FINAL	NO	NO	FY-1
PUSHIP	KUMAR	AGARWAL	NA			154, ADARSH NAGAR, WARD NO. 20 PHALODI JODHPUR RAJASTHAN	INDIA	Rajasthan		342301		34600-120346C	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1
LATA		JAIN		KUMAR	KALA	NEAR JAMA MASJID, MAIN CIRCLE, MADANGANJ, KISHANGARH	INDIA	Rajasthan		305801		34600-120346C	Amount for unpaid a	28.68	04-DEC-2025			FINAL	NO	NO	FY-1
VINIT		SINGHAL	NA	MOHAN		BEHIND THE BANK OF RAJASTHAN MADANGANJ KISHANGARH KISHANGARH	INDIA	Rajasthan		305801		34600-120346C	Amount for unpaid a	54	04-DEC-2025			FINAL	NO	NO	FY-1
ALKA		SACHAN	NA			331, NEER NAGAR PURANI CHUNGLI LUCKNOW U.P.	INDIA	Uttar Pradesh		226005		34600-120346C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
CHINAV		ARORA	NA			HOUSE NO 170 URBAN ESTATE SECTOR 13 KARNAL HARYANA	INDIA	Haryana		132001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SANTOSH	VENUGOPAL	MUNDADA	Wo	VENUGOPAL	MUNDADA	MUNDADA RESIDENCY NEAR MANGALMURTI TALKIES ICHALKARANI KOLHAPUR	INDIA	Maharashtra		416115		34600-120346C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
VENUGOPAL	BHIMRAJ	MUNDRA	NA	BHIMRAJ	MUNDRA	FLAT NO.11,MUNDADA RESIDENCY, OPP.MAHESH CLUB, NR MANGALMURTI THEATRE, KOLHAPUR	INDIA	Maharashtra		416115		34600-120346C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1
RAJESH		RAJESH	NA			5 B.N. ROAD LUCKNOW U.P.	INDIA	Uttar Pradesh		226001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SUNITA		PAREEK	NA			8-305 SHASTRI NAGAR BHILWARA	INDIA	Rajasthan		311001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MEENAKSHI		NAYAK	NA			KHODURA STREET BERHAMPUR ORISSA	INDIA	Orissa		760009		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SARITA	KUMAR	SETIA	NA			A-67, WARD NO-11 NELNAGAR NILOKEHRI KARNAL HARYANA	INDIA	Haryana		132001		34600-120346C	Amount for unpaid a	120	04-DEC-2025			FINAL	NO	NO	FY-1
VISHU		VYAS	NA			133 GUPYION KI GALI PHALODI JODHPUR RAJASTHAN	INDIA	Rajasthan		342301		34600-120346C	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1
D		NAGARAJU	K		DEVARACHETTY	7362 UPSTAIR KRISHNA NAGAR RLY KODUR	INDIA	Andhra Pradesh		516101		34600-120346C	Amount for unpaid a	22.5	04-DEC-2025			FINAL	NO	NO	FY-1
SHRADDHA	KUMAR	THAKKAR	NA			17/465, NAYA GADN (WEST) JAMNABAD LUCKNOW	INDIA	Uttar Pradesh		226012		34600-120346C	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
RAJ	PARAMANAND	KALYANI	NA			24/1, BAIKATHI COLONY, INDORE	INDIA	Madhya Pradesh		452001		34600-120346C	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1
HATISH		PAWECHA	NA			H NO 1-4-879/52 SBI COLONY GANDHI NAGAR HYDERBAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500020		34600-120346C	Amount for unpaid a	58.5	04-DEC-2025			FINAL	NO	NO	FY-1
SWAPNIL		JAIN	NA			25, SHRI RAMNAGAR, R.T.O. ROAD INDORE	INDIA	Madhya Pradesh		452009		34600-120346C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
NEHA		RIKHBHARJ	MAL	JAIN	JAIN	PANDYA BHAVAN JAIN MOHALLA CITY BUS STAND SANGANER JAIPUR	INDIA	Rajasthan		303902		34600-120346C	Amount for unpaid a	10.2	04-DEC-2025			FINAL	NO	NO	FY-1
VIJAY		CHANDRASEKHARAN	NA			NO 17 CONGRESS STREET KONDALAMPATTI SALEM	INDIA	Tamil Nadu		636010		34600-120346C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
BHAGWATI	LAL	JOSHI	NATH	RAMESH	JAIN	18 LIC PADMAKAR NAGAR RAJAKHEDI SAGAR	INDIA	Madhya Pradesh		470004		34600-120346C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
RAJESH	ASHOK	GHARMA	ASHOK	MAL	SHARMA	87 LAYAL ROAD PHALODI PHALODI	INDIA	Rajasthan		342301		34600-120346C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
RAM	GOPAL	SHARMA	NA			5 PRATAP MARG DHR	INDIA	Madhya Pradesh		454001		34600-120346C	Amount for unpaid a	137.4	04-DEC-2025			FINAL	NO	NO	FY-1
PREM	RAJ	MEENA	NA			GOYAL MARCEL RANI SATI MARKET POST JHARIA DIST DHANBAD JHARKHAND	INDIA	Jharkhand		828111		34600-120346C	Amount for unpaid a	21.78	04-DEC-2025			FINAL	NO	NO	FY-1
RAJANA		JAIN	NA			NEW RLY COLONY Q.NO. 682/A KOTA RAJASTHAN	INDIA	Rajasthan		324002		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SANJAY	KUMAR	JAIN	NA			194 BAKHTAWAR MARG DHAR MADHYA PRADESH	INDIA	Madhya Pradesh		454001		34600-120346C	Amount for unpaid a	300	04-DEC-2025			FINAL	NO	NO	FY-1
AJAY	KUMAR	JAIN	NA			7 MANORAM DHAR MP	INDIA	Madhya Pradesh		454001		34600-120346C	Amount for unpaid a	168	04-DEC-2025			FINAL	NO	NO	FY-1
BABITA		HIRAWAT	NA			7 MANORAM INDORE ROAD DHAR M.P.	INDIA	Madhya Pradesh		454001		34600-120346C	Amount for unpaid a	240	04-DEC-2025			FINAL	NO	NO	FY-1
RITU	SINGHAL	VISHNU	NA			310 LAKE TOWN BLOCK- A SOUTH DUM (M) LAKE TOWN NORTH 24 PARGANAS KOLKATA WEST BENGAL	INDIA	West Bengal		700089		34600-120346C	Amount for unpaid a	240	04-DEC-2025			FINAL	NO	NO	FY-1
UTTAM	JOITAI	PURHIT	NA			MADHOPURIO MOHALLA TEJA CHOWK BEAWAR	INDIA	Rajasthan		305901		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MOHD		EHASAN	NA			FLAT NO. 206, JYOTI APARTMENT B WING, BEHIND BANK OF INDIA B.P. ROAD MUMBAI MAHARASHTRA	INDIA	Maharashtra		401105		34600-120346C	Amount for unpaid a	13.5	04-DEC-2025			FINAL	NO	NO	FY-1
MANITA		SINGH	NA			61, NAVAJ KHAN PARSHAD- WALI GALLI, BHAWANI MANDI	INDIA	Rajasthan		326502		34600-120346C	Amount for unpaid a	36	04-DEC-2025			FINAL	NO	NO	FY-1
BHUPENDRA		NA	NA			SINGH BAZAR SINGH BAZAR TINSUKA ASSAM	INDIA	Assam		786125		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
NAGENDRA	PRASAD	PANDEY	BUDH	SAGAR	PANDEY	C/O- AMIT PHARMA S/A PATEL MARKET GHORA NIKKAS BHOPAL M.P	INDIA	Madhya Pradesh		462001		34600-120346C	Amount for unpaid a	21	04-DEC-2025			FINAL	NO	NO	FY-1
ASHISH		PAREEK	CHANDRA			H. No. - 340 MAHADEVANASIRGANI SRAWASTI BAHRACH	INDIA	Uttar Pradesh		271801		34600-120346C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
JAIPRAKASH	TRIKAMDAS	GURMANI	NA			CHORAHA BAZAR CHHABRA DIST BARAN	INDIA	Rajasthan		325220		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
DEVENDRA	PRATAP	JAYANTI	NA	LAL	JAIN	A/12 BUNGLOW NO 2 GREENLAND SOC. OPP SARJAN SOC PARLE POINT SURAT GUJARAT	INDIA	Gujarat		395001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
BHUNESHWAR		YADAV	ROHON	PRATAP	SINGH	7, SAKEET NAGAR UDAIN	INDIA	Madhya Pradesh		456010		34600-120346C	Amount for unpaid a	26.64	04-DEC-2025			FINAL	NO	NO	FY-1
HASAN		BAZAMI	SHAKIR			22 NEW MEDICINE MARKET AMINABAD LUCKNOW	INDIA	Uttar Pradesh		226001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
PAWAN	KUMAR	PANDEY	SHAKIR	LAL	YADAV	7.8.B.GANGULY STREET KOLKATA	INDIA	West Bengal		700012		34600-120346C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1
RAJESH	KRISHNA	MOHAN	SHAKIR	LAL	YADAV	VILL & POST- BATARAULI BOKAR DIST- KUSHI NAGAR GORAKHPUR	INDIA	Uttar Pradesh		273001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
DHAMOTHRAN	SINGH	MOHAN	SHAKIR	LAL	YADAV	H - 22, OFFICERS COLONY DHAR	INDIA	Madhya Pradesh		457001		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
BALWANT	SINGH	MOHAN	SHAKIR	LAL	YADAV	1-1-1 NAWAB LAKE KOLKATA	INDIA	West Bengal		700007		34600-120346C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
DINESH	KUMAR	AGARWAL	SHAKIR	LAL	YADAV	1-7-1072/201 HARIANAGAR KRISHNA NAGAR SRT QRTS,AAZAMABAD HYDERABAD A.P	INDIA	Andhra Pradesh		500020		34600-120346C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
NAVIN	KUMAR	AGARWAL	SHAKIR	LAL	YADAV	D12 IOTHNAGAR SAKTHI SUGAR LTD PADAMUTHUR (P) SIVAGANGAI	INDIA	Tamil Nadu		630561		34600-120346C	Amount for unpaid a	1.2	04-DEC-2025			FINAL	NO	NO	FY-1
VINODHA	KUMAR	AGARWAL	SHAKIR	LAL	YADAV	KANCHAN NAGAR DAKURAI NR R H B COLONY AJMER RAJASTHAN	INDIA	Rajasthan		305003	</										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the investme nt	is the shares transfered	Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	Amount							
SANJAY	ANANDRAO	ANANREKAR	NA		NA	RS NO-529, PLOT NO-46, SARNAIK MAL, SAMRAT NAGAR, KOLHAPUR MAHARASHTRA	INDIA	Maharashtra		416008	35000-120350C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
SANATKUMAR	M	DOSHI	NA		NA	15, UMA APARTMENT, ADAJAN-4, SURAT GUJARAT	INDIA	Gujarat		395009	35000-120350C	Amount for unpaid a	21.3	04-DEC-2025			FINAL	NO	NO	FY-1
PRAVIN	SURESH	SAWANT	DINKARRAO		SAWANT	235, E WARD, FLAT NO-S-1, COMMERCIAL HOUSE, TARABAI PARK, KOLHAPUR	INDIA	Maharashtra		416003	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SHEAL	SATISH	NAIK	NARAYAN		KADAM	HOME NO 318, SHIVAJI NAGAR, KANKAVALI	INDIA	Maharashtra		416602	35000-120350C	Amount for unpaid a	21.48	04-DEC-2025			FINAL	NO	NO	FY-1
SREENIVASULU		SUBBAYYUDU	KARASMETTY		KARAMSETTY	D. NO. 13-520-UP LIGHT PALEM CENTER PRODDATUR, KADAPA	INDIA	Andhra Pradesh		516360	35000-120350C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
MANSING	SHANKAR	NAVEND	NA		NA	AT POST NADALPUR, TAL. KARAD, SATARA MAHARASHTRA	INDIA	Maharashtra		415110	35000-120350C	Amount for unpaid a	0.72	04-DEC-2025			FINAL	NO	NO	FY-1
SIDDI REDDY VV	SIVA	PRASAD	NA		NA	D.NO.-70-3-28/3, R.T.C. COLONY, KAKINADA	INDIA	Andhra Pradesh		533001	35000-120350C	Amount for unpaid a	14.4	04-DEC-2025			FINAL	NO	NO	FY-1
CHITRALEKHA I	HEMANT	HIRE	GANESHCHANDRA		SAMPATRAO	170/702, YAMUNA BLDG, CUSTOMS COLONY, POWAI VIHAR, MUMBAI	INDIA	Maharashtra		400076	35000-120350C	Amount for unpaid a	5.4	04-DEC-2025			FINAL	NO	NO	FY-1
NISHANT	SHRIKANT	SHUKLA	NA		NA	24/350, I KAMAIAH STREET, MULAPET, NELLORE	INDIA	Andhra Pradesh		524003	35000-120350C	Amount for unpaid a	57.06	04-DEC-2025			FINAL	NO	NO	FY-1
VENKATA KOTESWARA	RAO	CHALUVADI	VENKATESWARA		RAO	ANILST NO 3 OPP BONI APPARTMENT,DANGARVADA PATEL COLONY JAMNAGAR GUJARAT	INDIA	Gujarat		361008	35000-120350C	Amount for unpaid a	14.82	04-DEC-2025			FINAL	NO	NO	FY-1
JAYPALSINH	NARSINH	SOLANKI	NARSINH		MULSINH	D.NO 16-3-94 C V R COMPLEXER RAHALUNDA PURAJI, DARGAMITTA NELLORE	INDIA	Andhra Pradesh		524001	35000-120350C	Amount for unpaid a	16	04-DEC-2025			FINAL	NO	NO	FY-1
MALAKONDIAH		GANTASALA	MUSALALIAH		CHALUVADI	204/ JALUYOT APPARTMENT, JAMAN NAGAR, N.H. 8 VAPI, PLOT 28 OPP TIRUPATI TOWER, S.V. RD VAP	INDIA	Gujarat		396191	35000-120350C	Amount for unpaid a	0.12	04-DEC-2025			FINAL	NO	NO	FY-1
JAYARAM		BAVU	VENKATRAMAIAH		SANTARAM	I.O.B., M.G. ROAD, SECUNDERABAD	INDIA	Andhra Pradesh		500003	35000-120350C	Amount for unpaid a	10.02	04-DEC-2025			FINAL	NO	NO	FY-1
NARASIMHA	RAO	K	VENKATRAMAIAH		VENKATRA	SHIVKRUPA DESAI ONI, NELLIKERI KUMTA, HOTEL VATIKA, NR BUS STAND. KUMTA	INDIA	Karnataka		581343	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
DARSHINI	RAMESHCHANDRA	PATEL	NA		NA	3-165-1, RAVINUTALA POST, KORISAPADU MANDAL, PRAKASAM DISTRICT. RAVINUTALA	INDIA	Andhra Pradesh		523213	35000-120350C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
NAGESHWARA		SAWANT	VENKATRAMAIAH		VENKATRAMAIAH	23/137, VIJAY NAGAR FLAT, NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat		380013	35000-120350C	Amount for unpaid a	26.4	04-DEC-2025			FINAL	NO	NO	FY-1
HEMANTH	KUMAR	SITARAM	NA		NA	SECURITY INSPECTOR, ECKARA, SETTIPALLE TIRUPATI	INDIA	Andhra Pradesh		517550	35000-120350C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
A	MARKANDEYA	ANDELA	VENKATA		VENKATA	H.NO-3-12-22/C, P.S. COLONY, GANESH NAGAR, RAMANTHAPUR HYDERABAD	INDIA	Andhra Pradesh		500013	35000-120350C	Amount for unpaid a	0.78	04-DEC-2025			FINAL	NO	NO	FY-1
RAMESHWAR	POPATDAS	BAIRAGI	POPATDAS		BHAUBAS	#3-2-202,MUKKADI PETA, HINDUPUR	INDIA	Andhra Pradesh		515201	35000-120350C	Amount for unpaid a	14.28	04-DEC-2025			FINAL	NO	NO	FY-1
MAMATA	TOLASARIA	MADHUP	NA		NA	KAMALA VILLA, PLOT NO. 11, S.NO. 904, CHETNA NAGAR, NASHIK	INDIA	Maharashtra		422009	35000-120350C	Amount for unpaid a	1.5	04-DEC-2025			FINAL	NO	NO	FY-1
MADHUP	TOLASARIA	MADHUP	NA		NA	4-A, MADHAB CHATTERJEE STREET, BHABANIPUR L.S.SARANI KOLKATA	INDIA	West Bengal		700020	35000-120350C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1
KANDEL	SATYANARAYAN	KADDEL	SAPANANDA		GOPAL	4/A, MADHAB CHATTERJEE STREET BHAWANIPUR L.R.SARANI KOLKATA WEST BENGAL	INDIA	West Bengal		700020	35000-120350C	Amount for unpaid a	9.84	04-DEC-2025			FINAL	NO	NO	FY-1
SANTOSH	KUMAR	KADEL	NA		NA	DONGERHERY, 2ND CROSS, VARKADY LANE, MANGALORE	INDIA	Karnataka		575003	35000-120350C	Amount for unpaid a	10.38	04-DEC-2025			FINAL	NO	NO	FY-1
NARAYANA		BRU	NA		NA	D.NO 19-46, MALLIKARJUNA PETA, VIJAYAWADA	INDIA	Andhra Pradesh		520004	35000-120350C	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1
BASHEER	SHAIK	SHAIK	NARAYANA		VENKATASWAMY	13/481 KADAPA ROAD VEMPALLE (VII) (MANI) KADAPA (DT) KADAPA	INDIA	Andhra Pradesh		516001	35000-120350C	Amount for unpaid a	7.74	04-DEC-2025			FINAL	NO	NO	FY-1
DEVADAS	BHANDARY	SHAIK	NA		NA	D.NO-19-7-444, 4TH LINE, SANGAOKI GUNTA, GUNTUR GUNTUR	INDIA	Andhra Pradesh		522002	35000-120350C	Amount for unpaid a	1.74	04-DEC-2025			FINAL	NO	NO	FY-1
MUKESH	NA	NA	NARASIMHA		BHANDARY	VOLAI BALKUR POST & VILLAGE KUNDAPURA T-2 KUNDAPURA	INDIA	Karnataka		576211	35000-120350C	Amount for unpaid a	8.4	04-DEC-2025			FINAL	NO	NO	FY-1
KESHABAI	POPATLAL	KUMAR	NA		NA	E-701, K P HEIGHTS NEAR SHARDA BUNGLOWS VIRAT NAGAR, ODHAV AHMEDABAD GUJARAT	INDIA	Tamil Nadu		600001	35000-120350C	Amount for unpaid a	59.94	04-DEC-2025			FINAL	NO	NO	FY-1
MAHAVIR	PUKHRAJ	MANDESH	NA		NA	87, RAVIVAR PETH, KARAD KARAD	INDIA	Maharashtra		415110	35000-120350C	Amount for unpaid a	2.28	04-DEC-2025			FINAL	NO	NO	FY-1
SUDHIR	INDERLAL	INDERLAL	INDERLAL		HARGUNDAS	A/2, KISHORE KENDRA, SHANTILAL MODI CROSS RD.NO.2 KANDIVALI (W) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
DASHRATBHAI	T	MAHESHWARI	NA		NA	TALOADA ROAD NANDURBAR	INDIA	Maharashtra		425412	35000-120350C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
HEMLATA	DASHRATH	MAHESHWARI	NA		NA	D 2 Vaghasi Road Priya Tenaments Anand Anand ANAND	INDIA	Gujarat		361140	35000-120350C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
KUSHAL	SINGH	GIRRAJ	SINGH		SINGH	MOTI KHAVDI, JAMNAGAR JAMNAGAR	INDIA	Gujarat		361140	35000-120350C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
MANOJ	DEVRAJBHAI	MARU	NA		NA	LORICHA PATTI, SOUKI MATHURA	INDIA	Uttar Pradesh		281123	35000-120350C	Amount for unpaid a	3.54	04-DEC-2025			FINAL	NO	NO	FY-1
BAIRANG	NA	NA	NA		NA	NAGNATHI GATE, JUNO KUBHARVADO, VISHRAM SADAN JAMNAGAR	INDIA	Gujarat		361001	35000-120350C	Amount for unpaid a	8.1	04-DEC-2025			FINAL	NO	NO	FY-1
S	RAMKUMAR	SINGH	NA		NA	NO. 9, 2ND STREET, KAMARAJ NAGAR AVADI, CHENNAI	INDIA	Tamil Nadu		600071	35000-120350C	Amount for unpaid a	24.9	04-DEC-2025			FINAL	NO	NO	FY-1
PURVIBEN	RAJUBHAI	VITHLANI	R		VITHLANI	59 SANATAN MISTRI LANE 15, GOLABARI HOWRAH WEST BENGAL	INDIA	West Bengal		711106	35000-120350C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1
PRASAD RAO	VENKATA	SUBBARAO	VENKATA		PAPPU	OLD 62/1 NEW 96 THIRUMANULIVUR WEST STREET, KARUR, KARUR	INDIA	Tamil Nadu		639003	35000-120350C	Amount for unpaid a	1.92	04-DEC-2025			FINAL	NO	NO	FY-1
NISHABEN	KAMLESH	FALDU	KEVALCHAND		KEVALCHAND	ANAND COLONY, B/H MENTAL HOSPITAL, STREET NO-9, JAMNAGAR	INDIA	Gujarat		361008	35000-120350C	Amount for unpaid a	5.94	04-DEC-2025			FINAL	NO	NO	FY-1
RAMESH	HARAKCHAND	GANESH	NA		NA	FLAT NO.C-104, GAURAV REGENCY, BEVERLY PARK, MIRA ROAD EAST, THANE, THANE	INDIA	Maharashtra		401107	35000-120350C	Amount for unpaid a	3.9	04-DEC-2025			FINAL	NO	NO	FY-1
M	JAI	CHAVAN	NA		NA	GBS TIPS COLONY QT NO 347/3 SIKKA JAMNAGAR GUJARAT	INDIA	Gujarat		361141	35000-120350C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
HARESH	CHAVAN	GOYAL	SUBBANS		CHAVAN	CHAMRAV PETH, TAL CHANDWAR DIST NASHIK GUJARAT	INDIA	Maharashtra		423101	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
BHIMSEN	P	DESU	NA		NA	9-5/9 PILLAYAR KOVIL STREET, THIRUPUVANAM PUDUR, SIVAGANGA DIST, SIVAGANGA	INDIA	Tamil Nadu		630611	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
NAGESWARA	APPASAHEB	PATIL	PIRGONDA		PATIL	LAXMI NARAYAN NIWAS PRAKASH NAGAR KARAD TAL KARAD DIST-SATARA KARAD	INDIA	Maharashtra		415110	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
KIRAN	HIRAN	HUSSAIN	ANSARI		ANSARI	41 NIGAM SOC GHODASAR AHMEDABAD AHMEDABAD GUJARAT	INDIA	Gujarat		380050	35000-120350C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
NAGEEM	KUMAR	VIG	NA		NA	H NO 20/2/56 POST OFFICE CENTRE WARD 20 KANDUKUR	INDIA	Andhra Pradesh		523105	35000-120350C	Amount for unpaid a	54.96	04-DEC-2025			FINAL	NO	NO	FY-1
TABREZ	SHAIK	SHAIK	NA		NA	AT-POST-RUKADI, TAL-HATKANANGLE, KOLHAPUR	INDIA	Maharashtra		416118	35000-120350C	Amount for unpaid a	7.08	04-DEC-2025			FINAL	NO	NO	FY-1
LOKESH	POWIDEVI	MOHANILAL	RATHOD		HIRPARA	125,BHS NEW ANAND NAGAR, ADHARTAL JABALPUR, JABALPUR	INDIA	Andhra Pradesh		482002	35000-120350C	Amount for unpaid a	7.14	04-DEC-2025			FINAL	NO	NO	FY-1
MAHENDRA	MOHESHBHAI	RAPOOT	NA		NA	434,NARMADA NAGAR, RADDI CHOWKI, ADHARTAL,JABALPUR, JABALPUR	INDIA	Madhya Pradesh		482002	35000-120350C	Amount for unpaid a	39.12	04-DEC-2025			FINAL	NO	NO	FY-1
ANIL	MOHEMDIRFAN	IBRAHIMBHAI	MEMAN		MEMAN	693 TILAKWARD PHOOTATL CHOWK C/O M R S K MUDDIN JABALPUR JABALPUR	INDIA	Madhya Pradesh		482002	35000-120350C	Amount for unpaid a	53.22	04-DEC-2025			FINAL	NO	NO	FY-1
MOHEMDIRFAN	ARIANBHAI	SAMBHANI	PRABHABEN		SAMBHANI	BINADASER KA DERA, CHOTINA KUAA, OPP CITY SCHOOL, BIKANER	INDIA	Rajasthan		334001	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
JAYSUKHBHAI	SRINIVAS	CHAUHAN	NA		NA	HOUSE.NO-12-12-1/4, PAOI STREET, ISLAMPET VIJAYAWADA	INDIA	Andhra Pradesh		520001	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
MADHUBEN	BHAGWANBHAI	GOVIND	RAMCHANDRA		DHAWALE	PLOT NO 11 LAXMI NAGAR KORTI ROAD NANDURBAR MAHARASHTRA	INDIA	Maharashtra		425412	35000-120350C	Amount for unpaid a	3.9	04-DEC-2025			FINAL	NO	NO	FY-1
RAVINDRA	SUBBA	REDDY	NA		NA	A-18, SUNDARVAN SOC,VERA NE KATHE, NIKOL GAM ROAD, AHMEDABAD	INDIA	Maharashtra		382350	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
TULASI VENKATA	RAMANA	PRASAD	PRAYALLIKA		DEVI	291 BHD HARDWAR D. DUN DEHRADUN	INDIA	Uttar Pradesh		248001	35000-120350C	Amount for unpaid a	0.18	04-DEC-2025			FINAL	NO	NO	FY-1
P VENKATA	RAMI	REDDY	VASUNDHARA		NA	18, GULSHAN ASSOCIATION OPP GUJARAT TODAY PRESS SHAHJAM ROJA ROAD AHMEDABAD GUJARAT	INDIA	Gujarat		380028	35000-120350C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1
SUNITA	SHUKLA	MALIK	NA		NA	8/10/KRUSHAN KUNI SOCIETY NR SARASWATI VIDHYALAYA NIKOL AHMEDABAD	INDIA	Gujarat		382352	35000-120350C	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1
NIBEDITA	RAMANA	SRIKUPPA	VENKATESWARLU		MALIK	H.NO. 10-84 PREGNAPUR GAJWEL, MANDAL MEDAK DIST HYDERABAD	INDIA	Andhra Pradesh		502278	35000-120350C	Amount for unpaid a	2.28	04-DEC-2025			FINAL	NO	NO	FY-1
SRE	SAMBASIVA	NAIK	NA		NA	1 GHINDHASAGAR SOC, MAGANPURA, RANIP, AHMEDABAD GUJARAT	INDIA	Gujarat		382480	35000-120350C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1
SURAJ	DINESH	PANIABI	NA		NA	34, BANDHA WADI, BANDHAWADI, KOKSARE, CHAIRMAN, SINDHULODUNG SINDHULODUNG	INDIA	Maharashtra		416810	35000-120350C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1
SARASWATHI	HEMANI	RAVIKUMAR	KAZA		NA	D.NO-4/633, GANDHI ROAD, PRODDATUR, CUDUPAH CUDUPAH ANDHRA PRADESH	INDIA	Andhra Pradesh		516360	35000-120350C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	FY-1
VEDASRI	PARITHOSH	PRASAD	PRASAD		PRASAD	D.NO-12/442, MAIN ROAD, PORUMAMILLA KADAPA	INDIA	Andhra Pradesh		516193	35000-120350C	Amount for unpaid a	8.7	04-DEC-2025			FINAL	NO	NO	FY-1
PARITHOSH	SATTENDRA	NASIM	ALAM		MOHMMADYAKIL	D NO 4-5-292 CHOWDAMMA TEMPLE STREET PULIVENDULA KADAPA	INDIA	Andhra Pradesh		516390	35000-120350C	Amount for unpaid a	1.5							

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEP(DD-MON-YYYY)	PAN	Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	shares	Financial	
ANKIT		ARYA	ARYA	ARORA		ARORA	A - 3/173, PASCHIM VIHAR NEW DELHI DELHI 110063	INDIA	Delhi		110063		35900-120359C	Amount for unpaid a	12.04-DEC-2025							FINAL	NO	NO	FY-1	
PARVEEN		KUMAR		SHAH		SHAH	122 NO. 5, EAST AZAD NAGAR KRISHNA NAGAR DELHI DELHI 7156, GALI NO.4, MODEL TOWN BAHADURGARH BAHADURGARH HARYANA	INDIA	Haryana		124507		35900-120359C	Amount for unpaid a	6.04-DEC-2025							FINAL	NO	NO	FY-1	
CHANDRAKANT SURENDRAKUMAR	LALJI MULCHAND	PADIA		SHAH		SHAH	53 WARDHAMAN NAGAR NAGPUR SURENDRA KUMAR PADIA BHORA MASID ROAD, ITWARI NAGPUR MAHARASHTRA	INDIA	Maharashtra		440008		36000-120360C	Amount for unpaid a	0.12.04-DEC-2025							FINAL	NO	NO	FY-1	
RATNAMALA	T	YERPUDE					C/O, RAJESH BAGDI HOUSE, NEAR CHOTA RAM MANDIR, HANSAPURI, NAGPUR MAHARASHTRA	INDIA	Maharashtra		440018		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
SANTOSH	BHASKAR	GULALKARI					RAMLAL MISTRY WADA OPP. SHIVAJI LANEANAR HOUSE BASTARWAR NAGPUR MAHARASHTRA	INDIA	Maharashtra		440002		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
MULUNDI	ANIL	ANIL					PLOT NO 294 HOUSE NO 1139 BHADORA NAGAR SATNAMI LAYOUT NAGPUR MAHARASHTRA	INDIA	Maharashtra		440008		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
BRUKUSHOR	RANGNATH	SARDA				SARDA	1417,C DESHPANDE LAYOUT NEAR NIT GARDEN NAGPUR NAGPUR	INDIA	Maharashtra		440008		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
VINODKUMAR	MADANLAL	KHANDELWAL				KHANDELWAL	NEAR NEHRU PUTLA,BEHIND BHARAT GARAGE,ITWARI NAGPUR	INDIA	Maharashtra		440002		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
SUSHIL		CHANDWANI					BLOCK NO 33 NEAR M G H SCHOOL JARIPATKA NAGPUR MAHARASHTRA	INDIA	Maharashtra		440017		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
JYOTI	SAMEER	MAHESHWARI				MAHESHWARI	PLOT NO 40 GAJANAN SOCIETY DATTAWADI NAGPUR	INDIA	Maharashtra		440023		36000-120360C	Amount for unpaid a	2.34.04-DEC-2025								FINAL	NO	NO	FY-1
VASUDEVAN	RAMAN	KOZHIMUKATH					PLOT NO 208 FRENDS COLONY NAGPUR MAHARASHTRA	INDIA	Maharashtra		440006		36000-120360C	Amount for unpaid a	12.04-DEC-2025								FINAL	NO	NO	FY-1
PRADEEP		KHANDELWAL					MAHAEVER WARD LINK ROAD THAKIR BETUL, MADHYA PRADESH	INDIA	Madhya Pradesh		460029		36000-120360C	Amount for unpaid a	12.04-DEC-2025								FINAL	NO	NO	FY-1
KOMAL	SHANKAR	VALECHA				VALECHA	385 JAI BHOLE BUILDING JARIPATKA NAGPUR	INDIA	Maharashtra		440014		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
MAHESH SHINGALA	MAHESH D					CHANDRA JIVABHAI	R/O UDADAS KI DHANI WARD NO 18 RADHA KISHANPURA SIKAR	INDIA	Rajasthan		332001		36000-120360C	Amount for unpaid a	3.04-DEC-2025								FINAL	NO	NO	FY-1
VIVEK	S	BENDRE					195 GAYATRI SOCIETY 3/8/HARI OM BUNGLOW KATARGAM ROAD SURAT	INDIA	Gujarat		395004		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
NAVIN	KUMAR	SHARMA				SHANKAR	NO 62 PIPELINE ROAD RAMAIAHNAGAR K 5 LAY OUT NEAR ANJANEYA SWAMY TEMPLE BANGALORE KARNATAKA	INDIA	Karnataka		560078		36000-120360C	Amount for unpaid a	2.4.04-DEC-2025								FINAL	NO	NO	FY-1
LATESH	MADHUKJANT	NARBADA					NO 158 GHAMOTAR PARTAPGARH DISTT CHITTORGARH CHITTORGARH	INDIA	Rajasthan		312605		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
AKARSH		UPPALI					C 203 NEMINATHI NAGAR AKHOLE RD NALLASPARA 5 OPP NEW KAPOIL NAGAR NR JAYA PALACE HOTEL THANE MAH	INDIA	Maharashtra		401209		36000-120360C	Amount for unpaid a	30.04-DEC-2025								FINAL	NO	NO	FY-1
VIJAY SHEK	BABURAO	MORE				BACHAJIRAO	2274 OPPOSITE TO CONSUMER COURT VIJAYAPURA PO CHIKMAGALUR KARNATAKA	INDIA	Karnataka		577101		36000-120360C	Amount for unpaid a	1.8.04-DEC-2025								FINAL	NO	NO	FY-1
DABHI	DHANJI KUMAR	VIJRI				RASOOL DABHI	A 6 1ST FLR SHRIMAK CHSL SHIVAJI NGR POKHARN RD NO.1 THANE WEST THANE	INDIA	Maharashtra		400601		36000-120360C	Amount for unpaid a	1.5.04-DEC-2025								FINAL	NO	NO	FY-1
ABHAS		KOLASH				CHANDAK	NO 4 CHAMPKANIYALA 19TH MAIN 1ST B CROSS GURU RAGHAVENDRA LAYOUT BTM 1ST STAGE BANGALORE	INDIA	Karnataka		560029		36000-120360C	Amount for unpaid a	1.2.04-DEC-2025								FINAL	NO	NO	FY-1
RAMESH	MONJI	ABUTHATH				DABHI	CONTRACTOR AREA MITTHAPUR	INDIA	Gujarat		361345		36000-120360C	Amount for unpaid a	12.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	VALIULLAH	ABUTHATH				NARAYAN CHANDAK	MAIN MARKET DIST SEHORE KICHAWAR	INDIA	Madhya Pradesh		466115		36000-120360C	Amount for unpaid a	0.06.04-DEC-2025								FINAL	NO	NO	FY-1
PUJA CHIRAG	S	JATANIA				NARAYAN CHANDAK	NO 1 RAGA HAULIKA STREET VALLABAR NAGAR VILLUPURAM TAMILNADU	INDIA	Tamil Nadu		605602		36000-120360C	Amount for unpaid a	3.6.04-DEC-2025								FINAL	NO	NO	FY-1
KAUSHIK BINDU		KHAN				DABHI	MAHAEVER SOCIETY NR HANUMAN MANDIR SURAJKARADI GUJARAT	INDIA	Gujarat		361347		36000-120360C	Amount for unpaid a	30.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		JAIN				JAIN	MANTRI PLOT NO 2 BHIVANI PATH ROAD NR GAODEVI MAIDAN THANE MAHARASHTRA	INDIA	Maharashtra		400601		36000-120360C	Amount for unpaid a	0.6.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		AIAB				KUMAR	ADARSH NAGER OPP PUNYA GYAN KUTIR DUNGARPUR	INDIA	Rajasthan		314001		36000-120360C	Amount for unpaid a	12.04-DEC-2025								FINAL	NO	NO	FY-1
DILNAWAZ MITHALAL DEEPAK VARUN		JAIN				JAIN	GIRJA NIVAS ALIYAR SINGH CHAWL NO 2 ROOM NO 8 KURAR GOA SHIVAJI NGR MALAD E KURAR VILL MUMBAI M	INDIA	Maharashtra		400097		36000-120360C	Amount for unpaid a	13.8.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					F NO 403 SRI LALITHA SA RAM ENCLAVE DEVINENAR GOLAPURDI VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh		521225		36000-120360C	Amount for unpaid a	0.6.04-DEC-2025								FINAL	NO	NO	FY-1
KAUSHIK BINDU		GOPIKRESHNA					NO 103 VASANT SARUTI NANDA PATKAR RD VILE PARLE EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400057		36000-120360C	Amount for unpaid a	3.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					412.1ST FL 6 MAIN MAHAGANAPATI NAGAR RAJAJINAGAR INDUSTRIAL TOWN NR CORPORATION BANK BANGALORE	INDIA	Karnataka		560044		36000-120360C	Amount for unpaid a	0.06.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					FLAT NO 101 A WING PLOT 23 SA CHITRA SEC 8 CHARKOP KANDIVALI WEST NR MTNL BLDG MUMBA	INDIA	Maharashtra		400067		36000-120360C	Amount for unpaid a	0.42.04-DEC-2025								FINAL	NO	NO	FY-1
DILNAWAZ MITHALAL DEEPAK VARUN		GOPIKRESHNA					A/P GOLEGAON TAL JUNNAR NEAR GOLEGAON PUNE MAHARASHTRA	INDIA	Maharashtra		410502		36000-120360C	Amount for unpaid a	30.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					FLAT NO C 102 PRATHAM YASH RESIDENCY PARWAL S NO 296/6/3/2 LOHEGAON PUNE MAHARASHTRA/	INDIA	Maharashtra		411047		36000-120360C	Amount for unpaid a	15.04-DEC-2025								FINAL	NO	NO	FY-1
KAUSHIK BINDU		GOPIKRESHNA					FLAT NO 501 B BANA APPARTMENT NAGAR COMPOUND NAWAPADA 185 MARGE KURIA W NR NAZAF HUKU MUMBAI	INDIA	Maharashtra		400070		36000-120360C	Amount for unpaid a	0.42.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					VILLEGEE MAINE TALUKA PALGHAR DISTT THANA POST UMBERPADA THANE	INDIA	Maharashtra		421102		36000-120360C	Amount for unpaid a	0.3.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					BIT BLOCK CHAWL NO 2/60 2ND FLR R ROAD NR J HOSPITAL MUMBAI	INDIA	Maharashtra		400003		36000-120360C	Amount for unpaid a	0.42.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					ROOM NO 14 RAJARAM BHOR BLDG NO 2 JAI HIND COLONY DOMBIVLI WEST NR SHIV MANDIR THANE	INDIA	Maharashtra		421202		36000-120360C	Amount for unpaid a	0.42.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					5/194 VRUSHALI SADAN SHAILENDRA NAGAR S V ROAD DAHSAR EAST NR POST OFFICE MUMBA	INDIA	Maharashtra		400068		36000-120360C	Amount for unpaid a	0.36.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					FLAT NO 601 6TH FLR A WING YASH RAJ COMPLEX PLOT NO 1A SEC 16 NR SHREE KRISHNA HOTEL NAVI MUMBA	INDIA	Maharashtra		410209		36000-120360C	Amount for unpaid a	0.12.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					A FL 7/02 HARIOM DEVELOPERS PLOT 26 SEC 4 KALAMBOLI NR CITY HOSPITAL SA NAGAR NAVI MUMBA	INDIA	Maharashtra		410218		36000-120360C	Amount for unpaid a	0.42.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					PLOT NO 38/7/7 SHIVAJI NAGAR GOVANDI ROAD NO 6 MUMBAI	INDIA	Maharashtra		400043		36000-120360C	Amount for unpaid a	0.42.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					3RD FLOOR RADHAI MAHEL DR D R ROAD FORT NR HANDLOOM HOUSE MUMBAI	INDIA	Maharashtra		400001		36000-120360C	Amount for unpaid a	2.1.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					GANGA APPARTMENT A ZANZARADA ROAD JUNAGADH	INDIA	Gujarat		362001		36000-120360C	Amount for unpaid a	7.5.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					SONY INDIA PRIVATE LTD DOMLUR MARUTI INFOTECH CENTER 1ST FLR EAST WING INTERMEDIATE RING RD BAN	INDIA	Karnataka		560008		36000-120360C	Amount for unpaid a	15.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					VPO MUNDARA THER BALI PALI RAJASTHAN	INDIA	Rajasthan		306701		36000-120360C	Amount for unpaid a	27.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					1777 RAMALINGAM NAGAR 2ND STREET VIRUGAMBAKKAM ANNAINAVAGEHALL CHENNAI	INDIA	Tamil Nadu		600092		36000-120360C	Amount for unpaid a	0.6.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					BHATTWADI NAVAYAS MADHAPUR BHATTWADI BHUJ	INDIA	Gujarat		370020		36000-120360C	Amount for unpaid a	1.8.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					246/2 CHAMRAJAPETH DAVANGERE	INDIA	Karnataka		577001		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					22 4TH FLR TIWARI BHUVAN SUBHASH LANE KANDIVALI WEST OPP MAYAR CINEMA MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067		36000-120360C	Amount for unpaid a	15.6.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					47 TILAK MARG ANSHIK NEAR ARORAVANSH DHARMSALA RISHIKESH	INDIA	Uttar Pradesh		249201		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					ANNAL ILAM THIRUVALLUVAR STREET IVANKUTTIPALAYAM PONDICHERRY	INDIA	Tamil Nadu		605009		36000-120360C	Amount for unpaid a	19.44.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					LAXMI SADAN BEHIND SS CAMP KALASHI GATE MUNI KI RETI NEAR S S CAMP RISHIKESH	INDIA	Uttar Pradesh		249201		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					SHATRUJANW 9 I WING 304 RAENDRA COMPLEX OFF C S ROAD DAVHAR E NR CORPORATION BANK MUMBAI MAHA	INDIA	Uttar Pradesh		400068		36000-120360C	Amount for unpaid a	3.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					NO 1373/1739/3 WARD NO 19 BAZAR BASTI RAM AMBALA CITY AMBALA	INDIA	Haryana		134003		36000-120360C	Amount for unpaid a	6.04-DEC-2025								FINAL	NO	NO	FY-1
ABDULLAH	S	GOPIKRESHNA					1E MADHU GANDHA SOC BAMAN WADA CHAKALA CIGARETTE FACTORY VILE PARLE EAST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400099		36000-120360C	Amount for unpaid a	3.04-DEC-2025								FINAL	NO	NO	FY-1
AMIT SANDIP		GOPIKRESHNA					W/O: SUHAS VINAYAK PHADTARE 21E/14, PASHCHIMANAGARI, SR NO. 21, KARVENAGAR OPPOSITE PUNE	INDIA	Maharashtra		411029		36000-120360C	Amount for unpaid a	18.04-DEC-2025								FINAL	NO	NO	FY-1
NIRAJ SHAKHAKALI		GOPIKRESHNA					QTR T 40 RAILWAY COLONY RANI RAJASTHAN	INDIA	Rajasthan		306115		3600													

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															Date of Birth(DD-MON-YYYY)	is the investor	is the shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MON-YYYY)	PAN	Remarks	nt	transfer	Financial
CHANDRA JAGDISH GHAN	SHYAM	AKRASH BEDWAL	KRIPA ONKAR SHARWAN	DAYAL MAL KUMAR	AGARWAL BEDWAL SHARMA	CHANDRA PRAKASH AGARWAL S/O KRIPA DAYAL SARAFIA BAZAR PATWAR GHAR KE PAS KHERL	INDIA	Rajasthan		321606		36600-120366C	Amount for unpaid a	321606	6 04-DEC-2025		FINAL	NO	NO	FY-1
RAJENDRA SNEH	KUMAR	KHANDDELWAL GUPTA	NA	NA	BEDWAL	BEDWAL MEDICAL STORE MAIN MARKET, NR. GHANTA GHAR WARD NO. 15, RAIGARH CHURU	INDIA	Rajasthan		331023		36600-120366C	Amount for unpaid a	331023	6 04-DEC-2025		FINAL	NO	NO	FY-1
ARTI						GHAN SHYAM SHARMA 52 KHATI PADA WARD NO. 6 HINDAUN CITY HINDAUN CITY	INDIA	Rajasthan		322230		36600-120366C	Amount for unpaid a	322230	3 04-DEC-2025		FINAL	NO	NO	FY-1
FELIX RUKAMANI	BERNARD	GUPTA	MINNI	GUPTA		381, KORT ROAD WARD NO. 28 GANGAPUR CITY RAJASTHAN	INDIA	Rajasthan		322201		36600-120366C	Amount for unpaid a	322201	12 04-DEC-2025		FINAL	NO	NO	FY-1
CHAYANMAL VANDANA	DEVI	AGARWAL	SURESH	CHAND	KUMAR	C/O DHANRAJ GUPTA BAGWAS MOHALLA WARD NO. 10 SAKULPUR RAJASTHAN	INDIA	Rajasthan		331023		36600-120366C	Amount for unpaid a	331023	12 04-DEC-2025		FINAL	NO	NO	FY-1
NAVIN ANKIT			JOACHIM	A	NAZARETH	RAM DEV JI MANDIR KE PASS W.NO. 7 P.O. SARDAR SHAHAR CHURU	INDIA	Rajasthan		331403		36600-120366C	Amount for unpaid a	331403	6 04-DEC-2025		FINAL	NO	NO	FY-1
RACHANA SANJAY	KUMAR		JAIN			W/O BALAJI MARKET NEAR NARSINGH JI MANDIR MUHANA JAIPUR	INDIA	Rajasthan		303906		36600-120366C	Amount for unpaid a	303906	24 04-DEC-2025		FINAL	NO	NO	FY-1
RAJESH SURESHA			JOACHIM			SMT MARY NAZARETH W/O JOSIS M NAZARETH MAHAVEER NAGAR NASIYA COLONY GANGAPUR CITY	INDIA	Rajasthan		322201		36600-120366C	Amount for unpaid a	322201	6 04-DEC-2025		FINAL	NO	NO	FY-1
ANIL PIYUSH	KUMAR		NA			24 - RATUSAR POST & TEHSIL - SARDAR SHAHAR SARDAR SHAHAR RAJASTHAN	INDIA	Rajasthan		331403		36600-120366C	Amount for unpaid a	331403	60 04-DEC-2025		FINAL	NO	NO	FY-1
VINOD RAJESH			NA			WARD NO. 4 POST RATUSAR SARDAR SHAHAR RAJASTHAN	INDIA	Rajasthan		331403		36600-120366C	Amount for unpaid a	331403	12 04-DEC-2025		FINAL	NO	NO	FY-1
ISHWAR VIRENDRA	KUMAR		BHAWAN	BHUVNESH		315 SHRI GOPAL NAGAR GOPALPURA BHEKAYAS BIRPHUR	INDIA	Rajasthan		302016		36600-120366C	Amount for unpaid a	302016	18 04-DEC-2025		FINAL	NO	NO	FY-1
NISHA ANOOP			GUPTA	DINESH	DETHI	390 RAM NAGAR SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302016		36600-120366C	Amount for unpaid a	302016	60 04-DEC-2025		FINAL	NO	NO	FY-1
RAJESH RAMESH			SETHI			KHAIRTHAL TH. KISHANGARH ALWAR	INDIA	Rajasthan		301404		36600-120366C	Amount for unpaid a	301404	30 04-DEC-2025		FINAL	NO	NO	FY-1
MEENA PURSHOTTAM	KUMAR		SHARMA	NA		103, RAMNAGAR SHOPING CENTER SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302016		36600-120366C	Amount for unpaid a	302016	6 04-DEC-2025		FINAL	NO	NO	FY-1
SONAM RAJEEV			JAIN	CL	JAIN	C-6/9 YAMUNA VIHAR, DELHI	INDIA	Delhi		110053		36800-120368C	Amount for unpaid a	110053	30 04-DEC-2025		FINAL	NO	NO	FY-1
PANAJI KAILASH	CHANDER		BHASIN	SH OM	BHASIN	C-5 OLD GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001		36800-120368C	Amount for unpaid a	201001	6 04-DEC-2025		FINAL	NO	NO	FY-1
RAJESH DINESH			SH			420, S.F.S. SECTOR-11 ROHINI DELHI	INDIA	Delhi		110081		36800-120368C	Amount for unpaid a	110081	6 04-DEC-2025		FINAL	NO	NO	FY-1
MEENAKSHI MALA	KONDAIAH		AGARWAL	PRITHIVENATH	AGARWAL	PROFESSOR COLONY STREET NO. 1 WARD NO. 11 SIRHIND FATEHGARH SAHIB	INDIA	Punjab		140406		36800-120368C	Amount for unpaid a	140406	60 04-DEC-2025		FINAL	NO	NO	FY-1
KODURU RADHA REDDY	DAYAL		AGARWAL	NA	AGRAWAL	4 MAHAABER ENCLAVE PH 2, JATAVPURA ROAD GANGAPUR, BAREILLY, U.P BAREILLY	INDIA	Uttar Pradesh		243005		36800-120368C	Amount for unpaid a	243005	6 04-DEC-2025		FINAL	NO	NO	FY-1
VILLAPU T N SRINIVAS	PRASAD		AGRAWAL	KANTI	SARAN	KABARI BAZAR KHURJA UTTER PRADESH	INDIA	Uttar Pradesh		203131		36800-120368C	Amount for unpaid a	203131	12 04-DEC-2025		FINAL	NO	NO	FY-1
MIRZA SALEEM	KUMAR		KAPIL	NA		VISHNU INTER COLLEGE BAREILLY	INDIA	Uttar Pradesh		243005		36800-120368C	Amount for unpaid a	243005	135 04-DEC-2025		FINAL	NO	NO	FY-1
MANDAPATI RAJULIA	KUMAR		KHANDDELWAL	BSHAMBHAR	KHANDELWAL	B-1 BLOCK NO-39 SECTOR-6 PARWANOO HIMACHAL PRADESH	INDIA	Himachal Pradesh	Bareilly	173220		36800-120368C	Amount for unpaid a	173220	0.24 04-DEC-2025		FINAL	NO	NO	FY-1
SYED JYOTHSNA	DEV		AGGARWAL	MOTI	DAYAL	399 CHAHMAN STREET ALAMGIRI GANU BAREILLY	INDIA	Uttar Pradesh		110052		36800-120368C	Amount for unpaid a	110052	12 04-DEC-2025		FINAL	NO	NO	FY-1
PERUMBUDURI RAMA	DEV		SHUKLA	NA	AGGARWAL	H.NO.53 KAYASTHWARA SIKANDRABAD BULANDSHAHR UTTAR PRADESH	INDIA	Uttar Pradesh		203205		36800-120368C	Amount for unpaid a	203205	60 04-DEC-2025		FINAL	NO	NO	FY-1
GANAPARTHI SUBHIR	KAMALA		JAIN	KUMAR	JAIN	6626 GADODIA MARKET FATEHPURI KHARI BAOLI DELHI	INDIA	Delhi		110006		36800-120368C	Amount for unpaid a	110006	2.4 04-DEC-2025		FINAL	NO	NO	FY-1
SHAIK MAHMAMED	BAHAI		JAIN	KUMAR	JAIN	188 CIVIL LINES BULANDSHAHR	INDIA	Uttar Pradesh		203001		36800-120368C	Amount for unpaid a	203001	30 04-DEC-2025		FINAL	NO	NO	FY-1
POTTI VENKATESWARA	REDDY		KUMAR	VASUDEV		FARID NAGAR STREET NO 4 SANGRUR SANGRUR	INDIA	Punjab		148001		36800-120368C	Amount for unpaid a	148001	6.6 04-DEC-2025		FINAL	NO	NO	FY-1
ANGAIALA ALLURI SRI CHALLA SURIYA	CHANDER		KANTA	LACHHMAN	SINGH	1,SURTA KRAN COLONY SHANTI KUNJ BAWARA ROAD CHAMBAGHAT SOLAN	INDIA	Himachal Pradesh		173213		36800-120368C	Amount for unpaid a	173213	18.3 04-DEC-2025		FINAL	NO	NO	FY-1
CH CHARUGUNDLA PRASADA	RAO		SHARMA	SH	CHANDER	HARI HAR BHAWAN VILLAGE-KANLOK SHIMLA-1 SHIMLA	INDIA	Himachal Pradesh		171001		36800-120368C	Amount for unpaid a	171001	0.12 04-DEC-2025		FINAL	NO	NO	FY-1
RUPAVATHI VISWANADUNI	BALA		SHARMA	NA	MOHAN	W/O RAM JI DASS THAKUR #82/01 BLOCK NO.176 VILLAGE BAWRA P.O BANSAL (48) SOLAN	INDIA	Himachal Pradesh		173213		36800-120368C	Amount for unpaid a	173213	3 04-DEC-2025		FINAL	NO	NO	FY-1
VUDAGIRI RATHIKANTI	DEV		BABU	GANTA	RAO	VILLAGE BANJANI P/O JUBBAR TEH. KASAUJI SOLAN	INDIA	Himachal Pradesh		173225		36800-120368C	Amount for unpaid a	173225	6.06 04-DEC-2025		FINAL	NO	NO	FY-1
RAJESWARI MADHUSUDHANA	RAO		NA	LAL	SHARMA	H.NO.-D-229 GF RAMPRASTHA GHAZIABAD U P	INDIA	Uttar Pradesh		201011		36800-120368C	Amount for unpaid a	201011	30 04-DEC-2025		FINAL	NO	NO	FY-1
VIJAYA SANTOSH	DEV		GUPTA	SH SUBASH	GUPTA	BANSAL NIWAS NEAR SINGHAL NURSING HOME PALACE ROAD SOLAN	INDIA	Himachal Pradesh		173212		36800-120368C	Amount for unpaid a	173212	18.48 04-DEC-2025		FINAL	NO	NO	FY-1
DINESH SUMAN	CHANDRA		CHANDER	MOHAN	MOHAN	C-62, DURGA BHAWAN UPPER SHIV NAGAR JAMMU	INDIA	Jammu & Kashmir		180001		36800-120368C	Amount for unpaid a	180001	1 04-DEC-2025		FINAL	NO	NO	FY-1
AIY VILUPKUMAR	DEV		CHANDER	NA		H NO-271/9 MADHU BABI COLONY TANK ROAD TEHSIL SOLAN SOLAN	INDIA	Himachal Pradesh		173212		36800-120368C	Amount for unpaid a	173212	6 04-DEC-2025		FINAL	NO	NO	FY-1
DEEPAK GANTRI	RAM		SATUA	NA		SATUA COTTAGE WARD NO - 9 MADHUBAN COLONY SOLAN SOLAN HIMACHAL PRADESH	INDIA	Himachal Pradesh		173212		36800-120368C	Amount for unpaid a	173212	6 04-DEC-2025		FINAL	NO	NO	FY-1
VIMALKUMAR G M BOSU AND CO	PVT		KUMAR	SOHAN	LAL	NEAR JAMA MAZID GUPTA LODGE WARD NO - 6 SOLAN	INDIA	Himachal Pradesh		173212		36800-120368C	Amount for unpaid a	173212	0.48 04-DEC-2025		FINAL	NO	NO	FY-1
SUBRATA SANAT	KUMAR		RASTOGI	NA		D/O GIRDHAR GOPAL RASTOGI 553 MALOOKPUR BHURIYAN GALI BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243003		36800-120368C	Amount for unpaid a	243003	3 04-DEC-2025		FINAL	NO	NO	FY-1
RAJ	BHUSHAN		THOTA	NA		H.NO-5-12-84/1 SATYA NARAYANA NAGAR GIDDOLLUR PRAKASAM(DT) ANDHRA P														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme nt	is the shares nt transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Aadhar Number	Nominee Name				Joint Holder Name	Remarks					
ANJU SOMDUTT		AGGARWAL SHARMA BHOLU	SUMANT		AGGARWAL RAM	1-4/56 BLOCK -I PKT-4 ROHINI SECTOR-16 DELHI	INDIA	Delhi		110085		38000-120380C	Amount for unpaid a					6 04-DEC-2025							
RAKESH VINOD		SHARMA VERMA KUMAR	RAMESH		CHAND	A 12 SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh		201005		38000-120380C	Amount for unpaid a					24 04-DEC-2025				FINAL	NO	NO	FY-1
PAWAN PRAVEEN	KUMAR	JAIN	NA			35 ANAND NAGAR AJMER RAJASTHAN	INDIA	Rajasthan		305001		38000-120380C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
PRIYANKA RAJENDER		SHARMA PATANI	NA			S/O RAMESH CHAND V P O TIARA WARD NO 4 DISTT. KANGRA TIARA	INDIA	Himachal Pradesh		176401		38000-120380C	Amount for unpaid a					12 04-DEC-2025				FINAL	NO	NO	FY-1
SUMAN LAKSHMI G		KUMAR	NA			SHOP NO 30 ANAJ MANDI FATEHABAD HARYANA	INDIA	Haryana		125050		38000-120380C	Amount for unpaid a					24 04-DEC-2025				FINAL	NO	NO	FY-1
YEDIDA YEDIDA	NARAYANA	MURTY CHANDER	YEDIDA	SUBBA	RAO	67-C EAST AZAD NAGAR DELHI DELHI	INDIA	Delhi		110051		38000-120380C	Amount for unpaid a					15 04-DEC-2025				FINAL	NO	NO	FY-1
VIJAGIRI GOWRISH	RAMESH	NUKALA	NA			A-12 SHYAMPARK EXTN. GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201301		38000-120380C	Amount for unpaid a					846 04-DEC-2025				FINAL	NO	NO	FY-1
MUDODALA VIJAGIRI	VENKATESWARA	RAO	M		VANAMAYYA	SWASTIK MEDICAL STORE NEAR GENERAL HOSPITEL ALANPUR RURAL SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan		322021		38000-120380C	Amount for unpaid a					12 04-DEC-2025				FINAL	NO	NO	FY-1
REENA GANESULA	VENKATA	ARORA	NA			HOUSE NO 141/8 SHAKTI NAGAR MANDI ROAD HISAR HISAR HARYANA	INDIA	Haryana		125001		38003-120380C	Amount for unpaid a					12 04-DEC-2025				FINAL	NO	NO	FY-1
LAXMI ALLA VENKATA		REDDY	BASIVI		REDDY	FLAT NO 2-202 BLOCK-A MATRIX MAESTIC I NAGAR COLD YAPRAL THIRUMALGIRI HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500007		38100-120381C	Amount for unpaid a					23 04-DEC-2025				FINAL	NO	NO	FY-1
CHEKURI S V	RAHMAJI SURESH	RAO BABU	CH		RAMAKRISHNA	ROOM NO 15 SIVALAYAM STREET PRODDATUR PRODDATUR ANDHRA PRADESH	INDIA	Andhra Pradesh		516360		38100-120381C	Amount for unpaid a					120 04-DEC-2025				FINAL	NO	NO	FY-1
SAMHAMURI APPALA		KRISHNA	NA			D NO 5-74A OLD SBI STREET KUYERU KUYERU	INDIA	Andhra Pradesh		533263		38100-120381C	Amount for unpaid a					3 04-DEC-2025				FINAL	NO	NO	FY-1
MALYALA PULAGAM	VENKATA	SUDHARSHANAM	M			H NO 10-1-387 SANTHOSH NAGAR KARIMNAGAR KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505002		38100-120381C	Amount for unpaid a					9 04-DEC-2025				FINAL	NO	NO	FY-1
LINGAM BALARAM	MOHAN SINGH	THAKUR	NA			D NO 4-130-3 MAIN ROAD AMBAJIPETA E G DIST	INDIA	Andhra Pradesh		533214		38100-120381C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
M K V S GOLLAPUDI	KUMAR	DEV	M			D NO 2-8 SANDHIPUDI ALAMURU MANDAL ALAMURU	INDIA	Andhra Pradesh		533233		38100-120381C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
KRISHNA RAVIPUDI	LAKSHMI	SOMWYA	NA			H NO 10-1-387 SANTHOSH NAGAR KARIMNAGAR KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505001		38100-120381C	Amount for unpaid a					18 04-DEC-2025				FINAL	NO	NO	FY-1
POTURU GUNDA	MADHAVA	LOKESH	NA			A-10 ASHA OFFICERS COLONY R K PURAM SECUNDERABAD MALKA/GIRI HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500056		38100-120381C	Amount for unpaid a					3 04-DEC-2025				FINAL	NO	NO	FY-1
KOTHA PRASHANTH	SIVA	DEVANABOINA	RAMAIAH		DEVANABOINA	H NO 16-2-751/55/A GA-2 5BH COLONY FLAT NO 4G SAIDABAD HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500006		38100-120381C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
MALLIPEDDI BASHTETTI		RAJASEKHAR KUTUMBABARAO	NA			H NO 6-273/6/A/3 PLOT NO 24 INDRASINGH NAGAR CHINTAL QUTUBULLAPUR HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500054		38100-120381C	Amount for unpaid a					12 04-DEC-2025				FINAL	NO	NO	FY-1
PANDURU VARA	LAXMI	MADDALA	SATYANARAYANA		MADDALA	16-11-477/6/2/B/5 KALANIKETH S B H COLONY LANE DILSUKHINAGAR HYDERABAD	INDIA	Andhra Pradesh		500036		38100-120381C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
SRAVANTHI VIJAYA	LAKSHMI	B	NA			D NO 10-214 NARASIMHADEVARA VARI STREET ALAMURU E G DIST ALAMURU	INDIA	Andhra Pradesh		533233		38100-120381C	Amount for unpaid a					12 04-DEC-2025				FINAL	NO	NO	FY-1
VIMALA SRILOHITHA		PONNALA MODI	NA			D NO 2/482 EAST PALEM TADAPATRI TADAPATRI ANDHRA PRADESH	INDIA	Andhra Pradesh		515411		38100-120381C	Amount for unpaid a					88 04-DEC-2025				FINAL	NO	NO	FY-1
SANTOSH HOJEFA	ASGARALI DIVYAKANT	ABASHAWALA SHAH	NA			3-7/1 ADDRESS NAGAR DABRY FORM VISAKHAPATNAM ANDHRA PRAD	INDIA	Andhra Pradesh		530020		38100-120381C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
BINABEN SHABBIR	EMRAN	TITI	NA			14-29-34 RAVI VARI STREET MORRISPET TENALI	INDIA	Andhra Pradesh		522202		38100-120381C	Amount for unpaid a					2 04-DEC-2025				FINAL	NO	NO	FY-1
NILESH MANUSUKHLAL	SHINGALA	NA	NA			GOLLAPALLI VILLAGE PERAPALLI POST KAMANPUR MAN KARIM NAGAR DIST	INDIA	Andhra Pradesh		505188		38100-120381C	Amount for unpaid a					0 06-DEC-2025				FINAL	NO	NO	FY-1
SAKINA NARENDRA	BHIMJIBHAI	KHANPARA	NA			D NO 4-12 MALLIDIVARI STREET EAST GODAVARI RAYAVARAM ANDHRA PRADESH	INDIA	Andhra Pradesh		533346		38100-120381C	Amount for unpaid a					24 04-DEC-2025				FINAL	NO	NO	FY-1
HUSEIN ABBAS	KHANIKHABIA NASIRBHAI	GHAMAIL VANDELIWALA	NA			2-428-19 B/4 BALAJI COMPLEX NANDYAL KURNOL KURNOL ANDHRA PRADESH	INDIA	Andhra Pradesh		518501		38100-120381C	Amount for unpaid a					15 04-DEC-2025				FINAL	NO	NO	FY-1
DINESHCHANDRA ALPESH	JENTILAL KETANBHAI	SEVANI	NA			H NO 8-1-26 KATTARAMPUR THIRUMALA NAGAR KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh		505001		38100-120381C	Amount for unpaid a					18 04-DEC-2025				FINAL	NO	NO	FY-1
ALPABEN PRAVIN	KHANAPARA HODAR	KHANAPARA	JENTILAL	LAKHABHAI	KHANAPARA	D NO 4/821 BAGHTHOTTA PALEM TADAPATRI TADAPATRI	INDIA	Andhra Pradesh		515411		38100-120381C	Amount for unpaid a					60 04-DEC-2025				FINAL	NO	NO	FY-1
RAKESH BHAI VELJI RAMESH	BHAI VADHAVI	JOSHI	NA		JOSHI	DOOR NO 7-82 PANCHAYATI STREET KONKUDURU KONKUDURU ANDHRA PRADESH	INDIA	Andhra Pradesh		533345		38100-120381C	Amount for unpaid a					12 04-DEC-2025				FINAL	NO	NO	FY-1
MAHESHBHAI NISAR AHMED	ABDULSALAM NANOUBEN	MADARI C	ABDULSALAM			13-25A FLAT NO 502 NKRESIDENCY INDUSTRIAL ESTATE VARALAKSHMIPURAM VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh		520007		38100-120381C	Amount for unpaid a					30 04-DEC-2025				FINAL	NO	NO	FY-1
FIZZA SABIR	IGBAL KATANI	IGBAL KATANI	IGBAL			H NO 1-3-124/A SHASTRI NAGAR NIRMAL ADILABAD DISTRICT NIRMAL TELANGANA	INDIA	Andhra Pradesh		504106		38100-120381C	Amount for unpaid a					6 04-DEC-2025				FINAL	NO	NO	FY-1
SHIRIN SANJAY	FAKRUDDIN RIJUAL	GINWALA MERVANA	NA			H NO 8-3-983/34/10 5BH COLONY-2 SRI NAGAR COLONY HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500073		38100-120381C	Amount for unpaid a					27 04-DEC-2025				FINAL	NO	NO	FY-1
RAMBHAI ABBAS	LAXMANBHAI AKBARALI	GARCHAR KAPADIA	LAXMANBHAI	NATHABHAI	GARCHAR	FLAT NO 202 RUPA CASTLE NEAR GRAM PANCHAYATI OFFICE NIZAMPET MEDCHAL HYDERABAD TELANGANA	INDIA	Andhra Pradesh		507119		38100-120381C	Amount for unpaid a					1 04-DEC-2025				FINAL	NO	NO	FY-1
NIRMALABEN HEMANT	NARAYANBHAI DALAL	PANDYA	NA																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-																Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares nt				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	MOF-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	transfer	Financial
PHALGUNI		CHATTERJEE	S	K	CHATTERJEE	VILL PO ARRAH DIST-BURDWAN DURGAPUR	INDIA	West Bengal		713212		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
PINAKI	BHUSHAN	DAS	NA			BANKOLA COLLIERY P.O. - UKHRA DIST.- BURDWAN DURGAPUR WEST BENGAL	INDIA	West Bengal		713363		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
BARNALI	SAHOO	SENA	DILIP		KUMAR	BARSLUNDR P.S.- BHABANIPUR DIST- PURBA MIDNAPUR HALDIA	INDIA	West Bengal		721654		38400-120384C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
BARBINDA		KAR	RAICHARAN			VILL-KASTHAKHALI ISWARDANHAJALPAI DIST-MIDNAPORE(E) HALDIA	INDIA	West Bengal		721654		38400-120384C	Amount for unpaid a	28.5 04-DEC-2025							FINAL	NO	NO	FY-1
AMIT	KUMAR	GHOSE	LATE GOPAL		CHANDRA	130/A/6 GOSWAMI PARA ROAD BALLY HOWRAH	INDIA	West Bengal		711201		38400-120384C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
TOFIK	GAFFAR	MAVADIYA	NA			DANA PROVISION UDHANA SURAT	INDIA	Gujarat		394210		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SAMBIT	KUMAR	DAS	NA			ARBINDA NAGAR SOUTH BAZAR ANDAL WEST BENGAL	INDIA	West Bengal		713321		38400-120384C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
MURALI KRISHNA	PRASAD	JAMPANI	DAKSHINA		MURTHY	2-2-1137/4/1, A & B NEAR MOTHER DAIRY NEW NALLAKUNTA HYDERABAD	INDIA	Andhra Pradesh		500044		38400-120384C	Amount for unpaid a	0.9 04-DEC-2025							FINAL	NO	NO	FY-1
RATAN		NOBIS	SH BIRENDER		NATH	C-1/1344 VASANT KUNJI NEW DELHI	INDIA	Delhi		110070		38400-120384C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
SHASHI	KANT	KUMAR	NA			OFFICERS BANK COLONY DEVI MANDAP ROAD HESAL PS-SUKHDEV NAGAR RATU ROAD POST-HEHAL, RANCHI JHARKH	INDIA	Bihar		834005		38400-120384C	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1
KALASH	CHAND	GUPTA	NA			2813 WARD NO- 39 TIKAL WALO KA RASTA JAIPUR RAJASHTHAN	INDIA	Rajasthan		302074		38400-120384C	Amount for unpaid a	17.94 04-DEC-2025							FINAL	NO	NO	FY-1
ABHIJIT		ROY	NA			ROCKET GALI SCHOOL DANGA MATH PARA BANKURA WEST BENGAL	INDIA	West Bengal		722101		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SANGITA	MANISH	MAHESHWARI	MANISH			97 NEMINATH NAGAR SOCIETY NEAR MODELTOWN PARVAT PATIA CHORASI SURAT SURAT	INDIA	Gujarat		395003		38400-120384C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
DIPAK	KUMAR	CHATTERJEE	BENIMADHAB			BL 3, FL 2C,SHYAM VIHAR PHASE I RFF 2,RAGHUNATHPUR RAJARHAT GOPALPUR NORTH 24 PARGANAS	INDIA	West Bengal		712258		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SWAPNA		BISWAS	NA			17/21,DAKSHIN DARI ROAD SOUTH DUM DUM(M) NORTH 24 PARGANAS KOLKATA WEST BENGAL	INDIA	West Bengal		700048		38400-120384C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
AMBIKA	R	S	NA			WO ANIL KUMAR N NO 159,4TH MAIN EAST OF KATHRI BANASHANKARI 3RD STAGE,BANGALO BENGALURU KARNATA	INDIA	Karnataka		577301		38400-120384C	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1
SHALESH	KUMAR	JHA	WAHAB			C-45,THORAKADAM ALUPUR ROAD,VILL PO-MATHURA PS-BAMBOOFLAT MATHURA SOUTH ANDAMAN	INDIA	West Bengal		714206		38400-120384C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
REKHA		KOTTHARI	NA			28C BALUIGHAT ANCHAL,MUSHHARI MUZAFFARPUR	INDIA	Jharkhand		842001		38400-120384C	Amount for unpaid a	0.06 04-DEC-2025							FINAL	NO	NO	FY-1
V	KANTHA	KAWAR	NA			8, MAHAVEER COLONY E. V. K. SAMPATH ROAD VEPERY CHENNAI TAMILNADU	INDIA	Tamil Nadu		600007		38400-120384C	Amount for unpaid a	0.06 04-DEC-2025							FINAL	NO	NO	FY-1
YADAGIRI		KARAMPUDI	NA		VIJAYRAJ	8, MAHAVEER COLONY E. V. K. SAMPATH ROAD VEPERY CHENNAI	INDIA	Tamil Nadu		600007		38400-120384C	Amount for unpaid a	0.12 04-DEC-2025							FINAL	NO	NO	FY-1
SARAVANAN		G	NA			H NO-8-43/36/B RAGHAVENDRA COLONY NEAR AYYAPA TEMPLE, UPPAL, K.V RANGAREDDY	INDIA	Andhra Pradesh		500039		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SARAKAR	PRASAD	MUKHERJEE	NALINAKSHA			FLAT NO. B-5, ELIGANT VILLA PLOT NO. 22, 12TH CROSS STREET INDIRANAGAR ADYAR CHENNAI	INDIA	Tamil Nadu		600020		38400-120384C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SILAN		CHOWDHURY	PRAMATHA		MUKHERJEE	VILL & P.O.-KUMARDIHI DIST- BURDWAN UKHRA	INDIA	West Bengal		713363		38400-120384C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
RAJ	KUMAR	KHANDELWAL	CHOWDHURY		CHOWDHURY	17 PUSHPARA BELGHARIA KOLKATA	INDIA	West Bengal		700056		38400-120384C	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1
UMA		MUKHERJEE	JITENDRA		NATH	DINESH TRADING CO COLLEGE ROAD,W/NO-6 BARIPADA ORISSA	INDIA	Orissa		757001		38400-120384C	Amount for unpaid a	960 04-DEC-2025							FINAL	NO	NO	FY-1
POONAM		AGRAWAL	NA		MUKHERJEE	C/O. JITENDRA NATH MUKHEREER J. C. MALLICK ROAD HIRAPUR DHANBAD	INDIA	Jharkhand		826001		38400-120384C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ALPANA		DUTTA	SRI RAMENDRA		NATH	W/O-SUNIL KUMAR AGRAWAL PURANI DHARMSHALA COMPOUND MUZAFFARPUR BIHAR	INDIA	Jharkhand		842001		38400-120384C	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1
SASHWATI	KUMAR	HALLDAR	NA		DUTTA	ANGADPUR,DURGAPUR 15 DURGAPUR M CORP PO ANGADPUR BARDHAMAN	INDIA	West Bengal		713215		38400-120384C	Amount for unpaid a	120 04-DEC-2025							FINAL	NO	NO	FY-1
ARJUN		A	ASARIYAGAYRIALRAJ			C/O. SAMIR RANJAN HALDIA VILL-CHAMPAGHERA, BEHIND P.W.D. GODOWN, 24-PGS (NORTH) P.O.-BONGAON WES	INDIA	West Bengal		743235		38400-120384C	Amount for unpaid a	5 04-DEC-2025							FINAL	NO	NO	FY-1
MOHAN	LAL	SAMANTA	LATE HARE		KRISHNA	75 MURUGAN KOIL STREET AVARAMPALAYAM COIMBATORE	INDIA	Tamil Nadu		641005		38400-120384C	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1
ARUN		SOLANKI	NA			VILL & POST-BALLUK P.S.-TAMLUK DIST-PURBA MIDNAPUR	INDIA	West Bengal		721136		38400-120384C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
B S	RAMAKANTH	BENGANI	GOBIND		RAM	RAMNARAYAN JI KI POLE NEAR BRATI SOFTI IN SIDE JALORE GATE JODHPUR RAJASHTHAN	INDIA	Rajasthan		342001		38400-120384C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH	CH	ADAK	JUGAL		CHOWDHURY	C/O MALAY DUTTA 78/74/2, CHANDA PARK BURDWAN ROAD SILIGURI	INDIA	West Bengal		734005		38400-120384C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
NEMAI	PULAK	GUPTA	SHATHYANATHAN		CHOWDHURY	20-46 NAIDU BUILDING CHITTOOR ANDHRA PRADESH	INDIA	Andhra Pradesh		517001		38400-120384C	Amount for unpaid a	0.06 04-DEC-2025							FINAL	NO	NO	FY-1
SIVAKOTESWARA	ANIL	KUMAR	RAMANATHAN		SABARATHINAM	2/343 TEACHERS COLONY OKKUR SVAGANAGI	INDIA	Tamil Nadu		630557		38400-120384C	Amount for unpaid a	1.2 04-DEC-2025							FINAL	NO	NO	FY-1
HANIF	D	GOWTHAM	NA			3/168 VELLALAR STREET JESTYAPURAM TRICHY	INDIA	Tamil Nadu		639101		38400-120384C	Amount for unpaid a	4.5 04-DEC-2025							FINAL	NO	NO	FY-1
SUJATA	G	BANERJEE	GURUSAMY			8-285 G-III RAM PRASTHA GHAZIABAD	INDIA	Uttar Pradesh		201011		38400-120384C	Amount for unpaid a	24 04-DEC-2025							FINAL	NO	NO	FY-1
AMARIJIT	UJAGAR	SINGH	MAKHAN			V & PO-BAKSHA DIST-HOOGHLY	INDIA	West Bengal		712304		38400-120384C	Amount for unpaid a											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount	Year				Aadhar Number	Nominee Name			
RANJAN		KUMAR	SANJAY		KUMAR	S/O SANJAY KUMAR MAHESHWAR BHAWAN PEER MANSHOOR GAYA	INDIA	Jharkhand				823001	38400-120384C Amount for unpaid a	21.04.2025						FINAL	NO	NO	FY-1
JUTURU		VISWANATHAREDDY	NA			4-2-731-1 YUVAJANA COLONY ANANTAPUR ANDHRA PRADESH	INDIA	Andhra Pradesh				515001	38400-120384C Amount for unpaid a	48.04.2025						FINAL	NO	NO	FY-1
SABITA	MANI	SAHU	PADMALOCHAN		SAHU	SAHARASAH BARIPADA BARIPADA M MAYURBHANU	INDIA	Orissa				757001	38400-120384C Amount for unpaid a	54.04.2025						FINAL	NO	NO	FY-1
SUVEESH	KUMAR	V	VISWANATHAN			LEKSHMI BHAVAN THITTA MEL CHENGANNUR	INDIA	Kerala				689121	38400-120384C Amount for unpaid a	2.7.04.2025						FINAL	NO	NO	FY-1
LAKSHMAN	CH	SAHA				ASHOK PALLY POBPS RANGUNI DIST-UTTAR DINAPUR RAIGANI WEST BENGAL	INDIA	West Bengal				733134	38400-120384C Amount for unpaid a	9.04.2025						FINAL	NO	NO	FY-1
NARAYAN	GAGANDAS	KALAKREJA	GAGANDAS		LALCHAND	FLAT NO-10, SAURABH APT BEHIND HOTEL SURYA KAMOD NAGAR NASIK	INDIA	Maharashtra				422009	38400-120384C Amount for unpaid a	1.2.04.2025						FINAL	NO	NO	FY-1
PARVINDER		JOSHI	PREM		NATH	H NO B-7/323 NEW ABAADI PHILLAUUR TEH-PHILLAUUR JALANDHAR	INDIA	Punjab				144410	38400-120384C Amount for unpaid a	22.02.04.2025						FINAL	NO	NO	FY-1
DODIYA		KAMLESH	D		DODIYA	13 BHGVATI SOCIETY BECHARPURA PALANPUR	INDIA	Gujarat				385001	38400-120384C Amount for unpaid a	0.06.04.2025						FINAL	NO	NO	FY-1
SATYA	SRINIVAS	VENKAT	NA			2-36 LAXMIPURAM LAKSHMIPURAM WEST GODAVARI ANDHRA PRAD	INDIA	Andhra Pradesh				534313	38400-120384C Amount for unpaid a	0.06.04.2025						FINAL	NO	NO	FY-1
CHAITALI		MUKHERJEE	NA			W/O SHRISH MUKHERJEE C/24 NIKAYA CITY CHIRA CHAS MOUZA-DUMARIJOR,PO-CHIKISA,CHAS BOKARO JHARKHAN	INDIA	Jharkhand				827013	38400-120384C Amount for unpaid a	30.04.2025						FINAL	NO	NO	FY-1
PRANABANANDA		PARSH	NA		NATH	SOUTH DURGA NAGAR BABINDR NAGAR KOLKATA	INDIA	West Bengal				700065	38400-120384C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
NIPLUN	U	PRAJAPATI	NA			DAHBOUGAM NEW STREET VED ROAD SURAT GUJARAT	INDIA	Gujarat				395004	38400-120384C Amount for unpaid a	21.04.2025						FINAL	NO	NO	FY-1
UMA		KHANDELWAL	NA			C/O-ASHOK KHANDELWAL AT-STATION BAZAR,W.NO-11 NR BAITARNI BARK BARIPADA ORISSA	INDIA	Orissa				757001	38400-120384C Amount for unpaid a	46.02.04.2025						FINAL	NO	NO	FY-1
AKSHAY	BHUPENDRA	PATEL	NA			SAKHAR SATH AMRAVATI AMRAVATI MAHARASHTRA	INDIA	Maharashtra				444605	38400-120384C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
VIJAY		BAHADUR	AMAR		NATH	S/O AMAR NATH GURUDWARA ROAD BALLIA	INDIA	Uttar Pradesh				277001	38400-120384C Amount for unpaid a	17.7.04.2025						FINAL	NO	NO	FY-1
RAMESH	NARAYANRAO	KALE	NARAYANRAO		KALE	SANGLUDDAR NAGAR BANOSA AMRAVATI	INDIA	Maharashtra				444703	38400-120384C Amount for unpaid a	12.04.2025						FINAL	NO	NO	FY-1
BOORUGU		MALLAIAH	NA		BURUGU	H NO 18-1724 HANJAMAPET NALGONDA MIRYALAGUDA	INDIA	Andhra Pradesh				508207	38400-120384C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
MANJU	DEVI	HISARIYA	NA		DHAR	OPP UCO BANK MARWARI MOHALAH BEGUSARAI	INDIA	Jharkhand				851101	38400-120384C Amount for unpaid a	1.5.04.2025						FINAL	NO	NO	FY-1
SOUBHAGYAWATHI	METHA	L	MOTHILAL		PUKHRAJ	NEW NO-20 BURKIT ROAD T NAGAR CHENNAI	INDIA	Tamil Nadu				600017	38400-120384C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
ARUNDHUTI		CHAKRABORTY	TARUN		KUMAR	POLICE FARI ROAD ALIPURDUAR ALIPURDUAR I JALPAIGURI	INDIA	West Bengal				736121	38400-120384C Amount for unpaid a	30.04.2025						FINAL	NO	NO	FY-1
AZEZ		MEHDI	SVED		MEHDI	34/31-A KOFT GRAN TOLA ALLAHABAD	INDIA	Uttar Pradesh				211003	38400-120384C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
PRATIK	A	CHAWDA	NA			53/54/B SNEH SUMAN APT SNEHSAGAR SOC KATARGAM SIN SURAT GUJRAT	INDIA	Gujarat				395005	38400-120384C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
FRANCO		JHA	NA			S/O NIRANJAN JHA EXDARA KHALSGAON BHAGALPUR BIHAR	INDIA	West Bengal				700033	38400-120384C Amount for unpaid a	96.04.2025						FINAL	NO	NO	FY-1
LOKANAN	GANGADHAR	GAJARE	NA			PLOT NO 39 B BLOCK NO 9 HIRA SHIVA COLONY NIMKODEI ROA JALGAON,M J COLLEGE JALGAON JALGAON MAHA	INDIA	Maharashtra				425401	38400-120384C Amount for unpaid a	2.1.04.2025						FINAL	NO	NO	FY-1
SANGITA		DEVI	NA			W/O ADYA PRASAD KHALSPUR VARANASI UTTAR PRADESH	INDIA	Uttar Pradesh				221307	38400-120384C Amount for unpaid a	35.4.04.2025						FINAL	NO	NO	FY-1
RANJIT		BARANWAL	MONOHAR		LAL	76/28 BIDHAN SARANI 16 BURTOLA KOLKATA	INDIA	West Bengal				700006	38400-120384C Amount for unpaid a	22.2.04.2025						FINAL	NO	NO	FY-1
GOPAL		DHOOT	NA			GOPAL MASALA AMUNITION ROAD PO BUDBUD BURDWAN WEST BENGAL	INDIA	West Bengal				713403	38400-120384C Amount for unpaid a	21.04.2025						FINAL	NO	NO	FY-1
TEJAS PORTFOLIO MANAGEN SERVICES		LIMITED	NA			No. 137, Old No. 60, LUZ CHURCH ROAD, MYLAPORE, CHENNAI TAMILNADU	INDIA	Tamil Nadu				600004	39000-120390C Amount for unpaid a	1.2.04.2025						FINAL	NO	NO	FY-1
RAVI		KARRI	NA			No.7/26/1, WEEKLY MARKET, AKVIDU ANDHRA PRADESH	INDIA	Andhra Pradesh				534235	39000-120390C Amount for unpaid a	3.04.2025						FINAL	NO	NO	FY-1
ISHWAR		KUMARI	NA			H.No.365.8 BLOC, BAGAN NATU (PO), BARIDH, JAMSHEDPUR JHARKHAND	INDIA	Bihar				831007	39000-120390C Amount for unpaid a	60.04.2025						FINAL	NO	NO	FY-1
K.SURYA	LAKSHMI	KUMARI	NA			No.2-57-12, SHAMBHUNAGAR, VII STREET, RAJAHMUNDY ANDHRA PRADES	INDIA	Andhra Pradesh				533101	39000-120390C Amount for unpaid a	12.04.2025						FINAL	NO	NO	FY-1
RAJU	SHIVMURAT	YADAV	NA			DHANWANTARI NAGAR, CHATTRAI TALAV ROAD, AMRAVATI MAHARASHTRA	INDIA	Maharashtra				444606	39000-120390C Amount for unpaid a	3.04.2025						FINAL	NO	NO	FY-1
BHARAT		PARIHAR	NA			TOLYASAR BHAIRON JI, TEMPLE ALAKH SAGAR ROAD, BIKANER RAJASTHAN	INDIA	Rajasthan				334001	39000-120390C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
CHOPPERLA		KAMBABU	NA			No.31-7-18, WARD-28, TANUKU ANDHRA PRADESH	INDIA	Andhra Pradesh				534211	39000-120390C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
G	NAGESWARA	RAO	NA			No.16-62, WEST GODAVARI DISTRICT, VELUPURU ANDHRA PRADESH	INDIA	Andhra Pradesh				534222	39000-120390C Amount for unpaid a	2.34.04.2025						FINAL	NO	NO	FY-1
MADAKASIRA BHUTHAPPA	JAI	KUMAR	NA			PLOT NO 68 (W) STREET NO 5 LAUTHI NAGAR NAGLOE HYDERABAD TELANGANA	INDIA	Andhra Pradesh				500035	39100-120391C Amount for unpaid a	6.04.2025						FINAL	NO	NO	FY-1
SESHAPRANI		VENKATESWARLU	NA		V	H NO 3-177A OPP RANGANNAYAKULU HOSPITAL CHAKALI VEEDHI MARKAPUR PRAKASAM	INDIA	Andhra Pradesh				523316	39100-120391C Amount for unpaid a	51.04.2025						FINAL	NO	NO	FY-1
MOHD	IMTIYAZ	ZAVERI	MD		SHAK	C/o J J MARKET 21-1-821/ UGF - 35 R J MARKET PATEL MARKET HYDERABAD	INDIA	Andhra Pradesh				500002	39100-120391C Amount for unpaid a	60.04.2025						FINAL	NO	NO	FY-1
SEKHAR		NAVILALA	NARAYANA																				

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme nt		is the shares transfered		Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number				Number	Investment Type	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	from	to
UMAYAL		SP	SUBBAIAH			W/O.SUBBIAH NO.6-A, ALAMPATTAR STREET DEVAKOTTAI SIVAGANGA	INDIA	Tamil Nadu		630302		40400-120404C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
NARAYANAN		RAO	NA			DOOR NO-6-A, HARITHRA NATHI WEST MANNARGUDI TIRUVARUR TAMIL NADU	INDIA	Tamil Nadu		614001		40400-120404C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
M SHASHIKALA	S	RAO	SUBRAMANIYA		RAO	NO.26 (OLD NO.19) PAPANASAM SIVAN SALAI MYLAPORE CHENNAI	INDIA	Tamil Nadu		600004		40400-120404C	Amount for unpaid a	0.54	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
NIRMAL	KUMAR	DODDAR	NA			N04 BHAGAVANTHAM STREET T-1-NAGAR CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600017		40900-120409K	Amount for unpaid a	6000	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
R		BAGRI	NA			NO.33 VENKATACHALA MUDALI STREET , CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600003		40900-120409K	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
A		PADMANABHAN	NA			NO.24/16 VEDACHALA GARDEN MANDAVELI CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600028		40900-120409K	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
RAJESH	KUMAR	JAIN	NA			13/1, OLD KABAD KHANA, KAYASTPURA, BHOPAL M.P.	INDIA	Madhya Pradesh		462001		41000-120410C	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
HITENDRA	SINGH	CHAUHAN	HITENDRA	SINGH	CHAUHAN	F-31, RISHI NAGAR MIG DABRAL BABA KI GALI UJJAIN	INDIA	Madhya Pradesh		456010		41000-120410C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
NAUJEET	SINGH	KHANUJA	NA			35, PRATAP NAGAR INDORE M.P.	INDIA	Madhya Pradesh		452001		41000-120410C	Amount for unpaid a	7.5	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
POONAM BEN	SANJAY KUMAR	REDDIWALA	NA			3186/87 PAULI SHOP NO-2,GROUND FLOOR, KAJI NU MEDAN,RAJ APPT, MAHAVEER CHOWK, GOPI PURA, SURAT C	INDIA	Gujarat		395003		41200-120412C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
KALPANABEN	DIDDIKUMAR	SHAH	NA			9-A/1 VIRNAGAR SOCIETY S.T.WORK SHOP ROAD MEHSANA GUJARAT	INDIA	Gujarat		384002		41300-120413C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
VIPULKUMAR NAVINCHANDR VARDE		VARDE	NAVICHANDRA	P	VARDE	A-102, RATNAMALLA COM., KATARGAM-10 SURAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
SAIFUDDIN NURUDDIN KAPA NURUDDIN		KAPADIA	NA			MEHAFUZA MANZIL,HUSAMI SOC, OPP NAVJIVAN MILL, DAHOD DAHOD GUJARAT	INDIA	Gujarat		389151		41500-120415C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
CHANDRAKANT SHIVJIBHAI	PATEL	PATEL	SHIVJIBHAI			A-122, NILKANTHESHWAR CO-OP. SOC., B/H. GIDC, SUMUL DAIRY ROAD , SURAT	INDIA	Gujarat		395008		41500-120415C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
VINODLAL GODADBHAI	SHAH	SHAH	NA			502, MUDRA, PARSHVA NAGAR COM. , MAJURA GATE SURAT GUJARAT	INDIA	Gujarat		395002		41500-120415C	Amount for unpaid a	7.68	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
ASHOKBHAI	JAYANTILAL	VORA	NA			202, RIDDHISIDDHI APPT., PATEL FALIYA, KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
HARESH	VRALAL	PATEL	VRALAL			2650,SAHYOG SOC, G-18,SAHARJOD SURAT	INDIA	Gujarat		394230		41500-120415C	Amount for unpaid a	16	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
HARESHBHAI	ODHAVJIBHAI	JIVANI	NA			158 MANNAGAR SOC., VARACHHA ROAD, SURAT GUJARAT	INDIA	Gujarat		395006		41500-120415C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
BHAVNABEN	PRAVINKUMAR	VORA	PRAVINKUMAR			703, GALAXI APT., BEHIND LOURDS CONVENT SCHOOL, GHOD DOD ROAD, SURAT	INDIA	Gujarat		395007		41500-120415C	Amount for unpaid a	60	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
RAMESHBHAI	KHODIDAS	OZA	NA			FLAT A 305 SUMAN AMRUT LIG 4 SOHAM CIRCLE SURAT SURAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
RASILABEN	HIMMATLAL	PARIKH	HIMMATLAL			C-501,SHREE PAL RES, L.P SAVANI ROAD, ADAJAN SURAT	INDIA	Gujarat		395009		41500-120415C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
NILESH	KANTIBHAI	PATEL	NA			307, BAHUCHAR APT-2, L.H. ROAD, SURAT	INDIA	Gujarat		395010		41500-120415C	Amount for unpaid a	8.16	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
SHALESH	JAYANTILAL	JAIN	NA		JAIN	208 - PARSHVAY NAGAR APT, ADAJAN PATIA, RANDER ROAD , SURAT	INDIA	Gujarat		395009		41500-120415C	Amount for unpaid a	48	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
BHARATBHAI	JIVARAMBHAI	CHAUDHARY	JIVRAMBHAI	D	CHAUDHARY	10, RATNA SAGAR APT, KAJI MEDAN, GOPI PURA, SURAT	INDIA	Gujarat		395001		41500-120415C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
NARESH	TARSEM	TARSEM	CHAUDHARY			A/203, HARMONI RAIVIRA COM, BHAYENDER (E) MUMBAI	INDIA	Maharashtra		401101		41500-120415C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
ASHOKBHAI	VITTHALBHAI	KAKADIYA	NA			304, OMKAR PALACE, BHAT NI WADI, SURAT GUJARAT	INDIA	Gujarat		395006		41500-120415C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
BELA	JEKISHAN	PATEL	JEKISHAN	M	PATEL	58, SAI DARSHAN ROW HOUSE, NR SHISHU MANDIR SCHOOL, SHASTRI ROAD BARDOLI	INDIA	Gujarat		394601		41500-120415C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
PUNITABEN	VIRENDRABHAI	SHAH	VIRENDRABHAI			503, POOJA ABHISHEK APT., OPP. JAIN DESAR, LAL BUNGLOW, ATHWALINES SURAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
RAJESHKUMAR	PARSHOTTAMBHAI	PATEL	PARSHOTTAMBHAI			8, GOPAL NAGAR SOC., NR. SINGANPORE CHAR RASTA, VED ROAD, SURAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	0.18	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
RATILAL	RAVIJBHAI	KACHADIYA	NA			C-104 BALAJI FALTS, YOGI CHOWK, PUNAGAM SURAT GUJARAT	INDIA	Gujarat		395006		41500-120415C	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
KUMARPAL	BHIKABHAI	SHAH	SHAH			202, ARIHANT COMPLEX, KATARGAM DARWAJA, KATARGAM ROAD SURAT GUJARAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	66	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
VAISHALI	ASHOK	MANIYAR	ASHOK		MANIYAR	D 601 D BUILDING RAHANS ELITA PAL BS RAJHANS CINEMA SURAT SURAT	INDIA	Gujarat		395009		41500-120415C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
PARESHKUMAR	RASIKLAL	SHAH	ASHOK			A 503 VATSALYA RESI, OPP GREEN AVENUE, ADAJAN PAL ROAD, SURAT GUJARAT	INDIA	Gujarat		395009		41500-120415C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
PARESHKUMAR	AMRATLAL	CHASHMAWALA	AMRATLAL			A/3, SAJANI ROW HOUSE, B/H. GREEN VALLEY, NR. GANGESHWAR TEMPLE, ADAJAN SURAT	INDIA	Gujarat		395009		41500-120415C	Amount for unpaid a	36	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
BABUBHAI	CHIMANLAL	SHAH	SHAH			D 302 VASHODEVI LIFESTYLE, NEAR VISHALI ROW HOUSE, PAL BHATHA SURAT GUJARAT	INDIA	Gujarat		395009		41500-120415C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
SANDIPKUMAR	BABUBHAI	DOBARIYA	NA			PLOT, 147/A, GR.FL, AKSHARDHAM SOC., LAXMIKANT ASHRAM ROAD,KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
MAHESHBHAI	CHHAGANBHAI	GHADIYA	CHHAGANBHAI			85, MOHANDEEP SOCIETY NR. DABHOLI CHAR RASTA VED ROAD SURAT	INDIA	Gujarat		395004		41500-120415C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	NO	FY-1	
NITA																							

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEP(DO-MON-YYYY)	PAN	Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment amount	shares transfer	Financial Year	
REKHA							2/857 BUDHI VIHAR VAS VIKAS COLONY MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh		244001		41800-120418K	244001	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
INRAN							MCH, GALSHEED PACCA BAGH HAJI VISHRAT WAI GAI MORADABAD U. P.	INDIA	Uttar Pradesh		244001		41800-120418K	244001	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
NIRAJ	KUMAR	GUPTA		RAM		NIWAS	CHOWRAHA TADI KHANA NEAR CHADA COMPLEX MORADABAD	INDIA	Uttar Pradesh		244001		41800-120418K	244001	Amount for unpaid a	30.04 DEC-2025								FINAL	NO	NO	FY-1
MAHESH	CHANDRA	GUPTA		NA			H NO 541 KATRA MEERA SHIKOHABAD UP	INDIA	Uttar Pradesh		205135		41800-120418K	205135	Amount for unpaid a	18.04 DEC-2025								FINAL	NO	NO	FY-1
RAJESH	KUMAR	AGARWAL		NA			H. NO. 624 KATRA MEERA SHIKOHABAD U. P.	INDIA	Uttar Pradesh		205135		41800-120418K	205135	Amount for unpaid a	15.04 DEC-2025								FINAL	NO	NO	FY-1
AMIT	KUMAR	AGARWAL		NA			INDIA COLONY RAMPUR U. P.	INDIA	Uttar Pradesh		244901		41800-120418K	244901	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
NARENDRA PAL	SINGH	GARGOT		NA			H. NO. 726 CIVIL LINES - BUNOR U. P.	INDIA	Uttar Pradesh		246701		41800-120418K	246701	Amount for unpaid a	11.88 04 DEC-2025								FINAL	NO	NO	FY-1
VISHWANATH		GUPTA		NA			GOVAL NAGAR MANPUR MORADABAD U P	INDIA	Uttar Pradesh		244001		41800-120418K	244001	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
SUDHIR	KUMAR	YADAV		NA			DILARA RAYAPUR POST AKKA DILARI MORADABAD U P	INDIA	Uttar Pradesh		244001		41800-120418K	244001	Amount for unpaid a	3.54 04 DEC-2025								FINAL	NO	NO	FY-1
SHRIKANT		UPADHYAY		NA			MOH SAHU MANDI CHOWK MORADABAD U P	INDIA	Uttar Pradesh		244001		41800-120418K	244001	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
SANJEEV		PADAMPURWAL		NA			HNO 189 GALI RAHAT SHIKOHABAD U P	INDIA	Uttar Pradesh		205135		41800-120418K	205135	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
RAM		KANWAR		NA			HNO 1143 WARD NO 19 KIRPAL NAGAR SONEPAT HARYANA	INDIA	Haryana		131001		41800-120418K	131001	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
RITESH		BANSAL		NA			HNO DA 297 WARD NO 1 JATILALA KHARI KUAN SONEPAT HARYANA	INDIA	Haryana		131001		41800-120418K	131001	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
RAKESH	KUMAR	AGRAVAL		NA			CHAI INCHA RAM RAMPUR CITY RAMPUR UTTAR PRADESH	INDIA	Uttar Pradesh		244901		41800-120418K	244901	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
NEETA		GUPTA		NA			MESTON GANI RAMPUR RAMPUR UTTAR PRADESH	INDIA	Uttar Pradesh		244901		41800-120418K	244901	Amount for unpaid a	60.04 DEC-2025								FINAL	NO	NO	FY-1
KAPIL		ARORA		NA			H NO 352, KIDWAI NAGAR NO - 55 , TEH, LUDHIANA EAST - LUDHIANA PUNJAE	INDIA	Punjab		141008		41900-120419K	141008	Amount for unpaid a	93.06 04 DEC-2025								FINAL	NO	NO	FY-1
MONISH		RISHI		NA			222-C/9 CENTRAL TOWN JALANDHAR JALANDHAR	INDIA	Punjab		144001		41900-120419K	144001	Amount for unpaid a	9.18 04 DEC-2025								FINAL	NO	NO	FY-1
PARVEEN		KAKKAR		NA			316 SUS NAGAR JALANDHAR JALANDHAR PUNJAB	INDIA	Punjab		144001		41900-120419K	144001	Amount for unpaid a	10.8 04 DEC-2025								FINAL	NO	NO	FY-1
VIMAL		RAM		NA			55 , CHOMU JAITPURA JAITPURA TH CHOMU JAIPUR	INDIA	Rajasthan			303704	41900-120419K	303704	Amount for unpaid a	04 DEC-2025								FINAL	NO	NO	FY-1
SATPAL		RAM		NA			H NO 1613/31 GALI NO 8 LAXMAN VIHAR PHASE-II GURGAON	INDIA	Haryana		122001		41900-120419K	122001	Amount for unpaid a	2.52 04 DEC-2025								FINAL	NO	NO	FY-1
HASMUKHLAL	KANTILAL	SONI		KANTILAL			108 AMBALYASAN MAHESANA MAHESANA	INDIA	Gujarat		384002		41900-120419K	384002	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
JAI		PRKASH		MOHAN		LAL	6/244 DOONGAR MOHALLA SHAHDARA DELHI	INDIA	Delhi		110032		41900-120419K	110032	Amount for unpaid a	2.7 04 DEC-2025								FINAL	NO	NO	FY-1
KARAM		SINGH		NA		LAL	VILL-SALAICH P.O. SHAHKOT JALANDHAR PUNJAB	INDIA	Punjab		144701		41900-120419K	144701	Amount for unpaid a	60.04 DEC-2025								FINAL	NO	NO	FY-1
AMIT		KUMAR		NA		THAKUR	626 1ST FLOOR PHASE 2 URBAN ESTATE DUGRI LUDHIANA	INDIA	Punjab		141003		41900-120419K	141003	Amount for unpaid a	3.04 DEC-2025								FINAL	NO	NO	FY-1
MINESH	VINODCHANDRA	SHAH		SHAH			3 SAMRUDDHI STATE BHK OFFICE SOC MANISHA CHOWK , OLD PADRA ROD NEAR AVTSHKAR COMPLEX VADODARA GU	INDIA	Gujarat		390007		41900-120419K	390007	Amount for unpaid a	46.2 04 DEC-2025								FINAL	NO	NO	FY-1
RAKESH	KUMAR	SONI		JAY	PRAKASH	SONI	153 MODR BHAWANI LAXMI NAGAR BRAHMPUR OPP MANGODI WALON KJ BAGICHI JAIPUR	INDIA	Gujarat		380001		41900-120419K	380001	Amount for unpaid a	1.2 04 DEC-2025								FINAL	NO	NO	FY-1
NEELAM		SHARMA		KRISHAN		SHARMA	BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI	INDIA	Delhi		110032		41900-120419K	110032	Amount for unpaid a	3.04 DEC-2025								FINAL	NO	NO	FY-1
SNEH		GUPTA		MADAN		JAIN	C/143 BLOCK C ANAND VIHAR DELHI	INDIA	Delhi		110092		41900-120419K	110092	Amount for unpaid a	5.58 04 DEC-2025								FINAL	NO	NO	FY-1
SANJEELA		JAIN		NA			4/257/1 GALI NO-3 BHOLA NATH NAGAR,SHAHADARA EAST DELHI DELHI	INDIA	Delhi		110032		41900-120419K	110032	Amount for unpaid a	45.04 DEC-2025								FINAL	NO	NO	FY-1
MANOJ	PARASMAL	BOHRA		NA			/1/1, NEEL KAMAL SOC., NEAR CHINCHOLI PHATAK, MALAD (W), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400064		42000-120420K	400064	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
MAHESH	DEVCHAND	SHAH		SHAH			502, COSMOS APTS., SARBABA NAGAR, BORIVALI (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra		400092		42000-120420K	400092	Amount for unpaid a	3.04 DEC-2025								FINAL	NO	NO	FY-1
AVANISH	V	CHANDRA		CHANDRA		DHABALIA	G-3 , PATEL NAGAR, M-6,CROSS ROAD NO4 , KANDIVALI - WEST, MUMBAI	INDIA	Maharashtra		400067		42000-120420K	400067	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
ARUNABEN	MUKESHBHAI	PATEL		NA			AT POST : BORDITIMBA KAMPA, TA : DHANSURA SABARKANTHA GUJARAT	INDIA	Gujarat		383260		42000-120420K	383260	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
NATVARLAL	MANILAL	PATEL		NA			AT : AMLAIKAMPA, POST :AMLAJ, TA : MODASA, DIST : SABARKANTHA AMLAIKAMPA GUJARAT	INDIA	Gujarat		383315		42000-120420K	383315	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
GOVINDBHAI RAMJIBHAI	PATEL	HUF		NA			13, PRERNA PARK KABILPOR -7, KABILPOR TA-DIST- NAVSARI NAVSARI GUJARAT	INDIA	Gujarat		396424		42000-120420K	396424	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
PATEL	MUKESHKUMAR	KESHAVLAL		KESHAVLAL		PATEL	25 JAMANAPUR JAMANAPUR DENGARVA MAHESANA MEHSANA	INDIA	Gujarat		382480		42000-120420K	382480	Amount for unpaid a	15.04 DEC-2025								FINAL	NO	NO	FY-1
JYOTI	ULHAS	TRIMBAK		TRIMBAK		RAMAKANT	1658, TILBHANDESHWAR LANE NASHIK	INDIA	Maharashtra		422001		42000-120420K	422001	Amount for unpaid a	27.04 DEC-2025								FINAL	NO	NO	FY-1
PURDIT	RASHMIKANT	CHANDRAKANT		CHANDRAKANT			A-404 SHIVAM RESIDENCY BEHIND GANESH MEERDAN S G HIGHWAY SOLA AHMEDABAD GUJARAT	INDIA	Gujarat		380060		42100-120421K	380060	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
CHANDRAKANT	GUNVANTRAI	TRIKUMARI		GUNVANTRAI			F1/1129, ABHILASHA APPARTMENT NAVA VADAJ AHMEDABAD GUJARAT	INDIA	Gujarat		380013		42100-120421K	380013	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
JAYANTIBHAI	AMBALAL	PATEL		NA			E/401 SAMRAJYA APPT NR MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat		380052		42100-120421K	380052	Amount for unpaid a	24.04 DEC-2025								FINAL	NO	NO	FY-1
MUKESH	JAYANTILAL	DESAI		NA			BLOCK - 8, 303 MAHARAJA COMPLEX NR. KIRTI SAGAR TOWER SATELLITE, AHMEDABAD	INDIA	Gujarat		380015		42100-120421K	380015	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
DAY	VAGHIBHAI	DESAI		DESAI			2, FLOOR GOLDEN SILVER COMPLEX OPP. PARESH HOSPITAL MADHI CHAKLA NADIAD GUJARAT	INDIA	Gujarat		387001		42100-120421K	387001	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
SHAH	PINAKHUMAR	PINAKHUMAR		PINAKHUMAR			JAGADA POLE NAGARWAD DHAL NADIAD NADIAD GUJARAT	INDIA	Gujarat		387001		42100-120421K	387001	Amount for unpaid a	27.04 DEC-2025								FINAL	NO	NO	FY-1
RAJESHKUMAR	PATEL	MADHAVLAL		MADHAVLAL		MAGANDAS	E-32, SHIVANAND APPT, GHATLODKA CITY AHMEDABAD	INDIA	Gujarat		380061		42100-120421K	380061	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
TEJABHAI	RANABHAI	DESAI		NA			SAJIANPURA VAS. AT - PO SAJI KALOL	INDIA	Gujarat		382721		42100-120421K	382721	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
PAREKH	AMBALAL	MAFATLAL		MAFATLAL			129 VAJA, TA KANKAREJI DIST BANASKANTHA THARA GUJARAT	INDIA	Gujarat		385555		42100-120421K	385555	Amount for unpaid a	60.04 DEC-2025								FINAL	NO	NO	FY-1
DELIWALA	KALPESHBHAI	PRANLAL		PRANLAL			17 SHRI KOTESHWAR C H SOCIETY NR PRIMARY HEALTH CENTRE SARKHEJI AHMEDABAD	INDIA	Gujarat		382210		42100-120421K	382210	Amount for unpaid a	6.04 DEC-2025								FINAL	NO	NO	FY-1
PREMLABEN	PATEL	PRANLAL		PRANLAL			A/25 MALHAR APP. B/H VASNA TELEX EXCH, VASNA AHMEDABAD	INDIA	Gujarat		380007		42100-120421K	380007	Amount for unpaid a	0.06 04 DEC-2025								FINAL	NO	NO	FY-1
PRAKASH	GUJABRAI	NA		NA			6 MAHALAXMI SOCIETY NALASAROVAR ROAD SANAND DIST AHMEDABAD SANAND GUJARAT	INDIA	Gujarat		382110		42100-120421K	382110	Amount for unpaid a	30.04 DEC-2025								FINAL	NO	NO	FY-1
HITESH	HIMMATLAL	SHUKLA		HIMMATLAL		SHUKLA	BLOCK NO-18/5/B, SINDHI COLONY, OPP C S CHOWK, SARDARNAGAR, AHMEDABAD GUJARAT	INDIA	Maharashtra		382475		42200-120422K	382475	Amount for unpaid a	29.7 04 DEC-2025								FINAL	NO	NO	FY-1
PAYAL	VISHRUT	TRIVEDI		SHUKLA		SHUKLA	A/7, MOHANKRUPA SOCIETY, OPP-VASTRAPUR RLY CROSSING, VEJALPUR, AHMEDABAD	INDIA	Gujarat		380051		42200-120422K	380051	Amount for unpaid a	3.04 DEC-2025								FINAL	NO	NO	FY-1
RAJESHBHAI	PARMANANDBHAI	VADHER		CHHAGANLAL			10, HIRANYA APPARTMENT, DRIVE IN ROAD, THALTEJ, AHMEDABAD	INDIA	Gujarat		380054		42200-120422K	380054	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
DINESH	SHAMIBHAI	SHUKLA		CHHAGANLAL			PLOT NO 655, PANCHSHIL PARK NR. VASTU NIRMAN SOCIETY SECTOR-21, GANDHINAGAR	INDIA	Gujarat		382715		42200-120422K	382715	Amount for unpaid a	0.3 04 DEC-2025								FINAL	NO	NO	FY-1
SONALBEN	KETANBHAI	SAPARA		KETANBHAI		SAPARA	47/5 F.VRAJESHWARI SHOPPING- CENTRE, NR. VIRATNAGAR- CHAR RASTA, BAFUNAGAR, AHMEDABAD GUJARAT	INDIA	Gujarat		382352		42200-120422K	382352	Amount for unpaid a	12.04 DEC-2025								FINAL	NO	NO	FY-1
JITENDRASINH	HAMIRSINH	JADEJA		SHAMIRSHAH			97B, DEV SHERI, GOMTIPUR GATE, AHMEDABAD	INDIA	Gujarat		382475		42200-120422K	382475	Amount for unpaid a	3.04 DEC-2025								FINAL	NO	NO	FY-1
GAURANG	KANUBHAI	DAVE		SHAMIRSHAH		DAVE	1717-BAYLIO KHANCHO, SHAMLI NA POLE, RAIPUR, AHMEDABAD	INDIA	Gujarat		380001		42200-120422K	380001	Amount for unpaid a	6.06 04 DEC-2025											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-																	Investment Type		transferred	Proposed Date of transfer to		BIRTH/DO-		Investment		shares	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	from	Financial		
MAHENDER		KUMAR	NA				WZ- 678 - B, GALI NO. - 2 SRI NAGAR COLONY SHAKUR BASTI DELHI DELHI	INDIA	Delhi		110034			42900-120429C	Amount for unpaid a	54	04-DEC-2025					FINAL	NO	NO	FY-1		
HARVINDER		SINGH	NA				J - 177 J - BLOCK RAJOURI GARDEN NEW DELHI DELHI	INDIA	Delhi		110027			42900-120429C	Amount for unpaid a	120	04-DEC-2025					FINAL	NO	NO	FY-1		
RAJ		GOYAL	NA	PRAMOD		KUMAR	FF - 44 , BLOCK - FF, MANGAL BAZAR, LAXMI NAGAR DELHI	INDIA	Delhi		110092			42900-120429C	Amount for unpaid a	60	04-DEC-2025					FINAL	NO	NO	FY-1		
R K	KUMAR	AGARWAL	HUF				221 SECTOR- 15 A GOUTAM BUDH NAGAR NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201301			42900-120429C	Amount for unpaid a	300	04-DEC-2025					FINAL	NO	NO	FY-1		
MANISHBHAI	GOVINDBHAI	PATEL	NA				H. NO. - 221 SECTOR - 15 A G B NAGAR NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		201301			42900-120429C	Amount for unpaid a	600	04-DEC-2025					FINAL	NO	NO	FY-1		
FAKARUDINBHAI	S	ATTARWALA	NA	SALMANJI		ATTARWALA	6/1291, BHUTI SHERI, MAHIDHARPURA, SURAT GUJARAT	INDIA	Gujarat		395003			43100-120431C	Amount for unpaid a	15	04-DEC-2025					FINAL	NO	NO	FY-1		
VISHAL	M	KALATHIYA	NA				3/3138 - 39, 1st FLOOR, JUMMASHAH TEKKRA, AMBAWADI, SURAT	INDIA	Gujarat		395003			43100-120431C	Amount for unpaid a	0.12	04-DEC-2025					FINAL	NO	NO	FY-1		
VARUN	C	GOUDHARBHAI	NA	GOKULBHAI		VADI	8 - 10, RADHESHYAM SOCIETY, SINGANPORE CHAR RASTA, VED ROAD, SURAT GUJARAT	INDIA	Gujarat		395004			43100-120431C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
SUMIT	A	BOTHRA	NA				204 VRAJVILA RESIDENCY, VRAJCHOWK,SARTHANA JAKATNAKA, SANIYA HEMAD, SURAT	INDIA	Gujarat		395006			43100-120431C	Amount for unpaid a	15	04-DEC-2025					FINAL	NO	NO	FY-1		
DIPAKBHAI	C	KAKADIYA	NA				3 - C, RATAN SHYAM APARTMENT, GHOD DOD ROAD, SURAT GUJARAT	INDIA	Gujarat		395007			43100-120431C	Amount for unpaid a	24	04-DEC-2025					FINAL	NO	NO	FY-1		
RAJESHKUMAR		LADHA	NA				85, GAJANAND PARK SOCIETY - 1, PUNA SIMADA ROAD YOGICHOKE, PUNAGAM, BOMBAY MARK SURAT GUJARAT	INDIA	Gujarat		394210			43100-120431C	Amount for unpaid a	9	04-DEC-2025					FINAL	NO	NO	FY-1		
ASHISH	KANTILAL	KISHNADWALA	NA				902, SHIVAM APARTMENT, B/H BHARTI SCHOOL, BHATAR ROAD, SURAT GUJARAT	INDIA	Gujarat		395007			43100-120431C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
DEVENDRASINH	I	THAKOR	I	P		THAKOR	710.NAVA FALIA, OPP POST OFFICE, KATARGAM, SURAT GUJARAT	INDIA	Gujarat		395004			43100-120431C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
SHANTILAL	PRAGIBHAI	SHELADIA	NA				23-A, GAYATRI NAGAR SOCIETY, B/H SAFALIYA SOCIETY TA OLPAD SAYAN SURAT	INDIA	Gujarat		394130			43100-120431C	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
DHANSUKHBHAI	L	SAVSAVIYA	NA				C-254, PRAMUKH CHHAYA ROAD, PUNAGAM, SURAT GUJARAT	INDIA	Gujarat		394210			43100-120431C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
KAUSHAL	D	RAMESHCHANDRA	NA				135-209/210, HARI DARSHAN APP, KUBERNAGAR 1, KATARGAM DARVAJIA KATARGAM SURAT GUJARAT	INDIA	Gujarat		395004			43100-120431C	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
VIPULBHAI	V	RUPARELIYA	NA				A-27, SHREEMATHI SOCIETY, PIPLOD, SURAT GUJARAT	INDIA	Gujarat		395007			43100-120431C	Amount for unpaid a	78	04-DEC-2025					FINAL	NO	NO	FY-1		
RAKESHBHAI	M	VALLABHBHAI	NA	AMBABHAI		KHENI	H-173, PRAMUKHCHHAYA SOCIETY, B/H MAHALAXMI SOCIETY, YOGI CHOWK, PUNA GAM, VARACHHA,SURAT GUJAR	INDIA	Gujarat		395010			43100-120431C	Amount for unpaid a	7.92	04-DEC-2025					FINAL	NO	NO	FY-1		
V	M	PIPLIYA	NA				D-232 VITTHAL NAGAR, VARACHHA ROAD, HIRABAG, SURAT	INDIA	Gujarat		395006			43100-120431C	Amount for unpaid a	64.5	04-DEC-2025					FINAL	NO	NO	FY-1		
TEJIPALSINGH	B	BABURAM	NA	SUNDERLAL		KANOJIA	46, ASHIRWAD ROW HOUSE, AT SARATHANA, KAMREJ, SURAT GUJARAT	INDIA	Gujarat		394670			43100-120431C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
RAMABEN	B	BALDHA	NA				KANCHVATI MANDIR, FORT- SONGADH, TAP	INDIA	Gujarat		395006			43100-120431C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
MAHESHCHANDRA	PARSOTTAMBHAI	PARSOTTAMBHAI	NA	VADI		KANUBHAI	10/ KANCHHOD NAGAR ROW HOUSE, AKAR SPORT CLUB, SIMADA ROAD, NANA VARACHHA ROAD, SURAT GUJARAT	INDIA	Gujarat		395006			43100-120431C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
GEETA	DEVI	BAJAJ	NA				G/503RUSHIKESH TOWNSHIP,SARATH ANA KAMREJ ROAD,SARATHANAJAUKAT NAKA BESIDE PRANI SANGRAHALAY, SL	INDIA	Gujarat		395006			43100-120431C	Amount for unpaid a	2.16	04-DEC-2025					FINAL	NO	NO	FY-1		
VISHWANATH		DHANUKA	NA	LAL		DHANUKA	493/8/59, G. T. ROAD (S) VIKRAM VIHAR COMPLEX BANGALOW NO-8, SHIBPUR HOWRAH WEST BENGAL	INDIA	West Bengal		711102			43200-120432C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	NO	FY-1		
EKTA		DUBEY	NA				21/1,MOULANA ABUL KALAM AZAD ROAD, GOLABARI HAORA (M.CRP) HOWRAH	INDIA	West Bengal		711101			43200-120432C	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	NO	FY-1		
VARSHA	RAMCHANDRA	PANDIYA	NA				648, NASKARHAT, BLOCK-D TAGORE PARK, PS- TILAJA NEAR PUNJABI DHABA KOLKATA WEST BENGAL	INDIA	West Bengal		700039			43200-120432C	Amount for unpaid a	60	04-DEC-2025					FINAL	NO	NO	FY-1		
RAKESH	PATNI	SHARMA	NA				C/302 EVEREST HILL SIDDIHVINAYAK GALLI HAVGHAR THANE MAHARASHTRA	INDIA	Maharashtra		401105			43200-120432C	Amount for unpaid a	42	04-DEC-2025					FINAL	NO	NO	FY-1		
HEMAN	DAS	WADHWANI	NA	DAS		WADHWANI	194 GUMASTA NAGAR INDORE M.P	INDIA	Madhya Pradesh		452009			43300-120433C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	NO	FY-1		
RASHMI	KILEDAR	KHATRI	NA				245,PRIBHOD NAGAR ISGAR HILLS BHOPAL	INDIA	Madhya Pradesh		462001			43300-120433C	Amount for unpaid a	60	04-DEC-2025					FINAL	NO	NO	FY-1		
SANJAY	KUMAR	KUSHWAH	NA			KUSHWAH	CHAUDHARY MOHALLA GUNA M.P	INDIA	Madhya Pradesh		473001			43300-120433C	Amount for unpaid a	9	04-DEC-2025					FINAL	NO	NO	FY-1		
MOHAMMED		JAWED	NA				VAZIRPURA SHAJAPUR M P	INDIA	Madhya Pradesh		465001			43300-120433C	Amount for unpaid a	18	04-DEC-2025					FINAL	NO	NO	FY-1		
PRASHANT	KUMAR	SGDEWALKAR	NA				70/1 BHAVANIPUR COLONY ANNPAPURNA ROAD INDORE	INDIA	Madhya Pradesh		452009			43300-120433C	Amount for unpaid a	0.06	04-DEC-2025					FINAL	NO	NO	FY-1		
DEEPAK		PAL	NA				MOHANBHAI BHATKEDI MHOW	INDIA	Madhya Pradesh		453441			43300-120433C	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	NO	FY-1		
ABHISHEK	LAL	AGARWAL	NA	AGRAWAL			PLOT NO.A/2 ASHISH NAGAR-WEST NEAR TRANSFORMER BHILAI	INDIA	Chattisgarh		490006			43300-120433C	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
MOHAN	KUMAR	RATHORE	NA				43,DEEPAK NAGAR PIPLIYAHANA INDORE M P	INDIA	Madhya Pradesh		452001			43300-120433C	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		
SURESH	KUMAR	ASHOK	NA				H.NO3-4-267/10 KACHIGUDA LINGAMPALLY HYDRABAD	INDIA	Andhra Pradesh		500027			43300-120433C	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	NO	FY-1		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id- Account	Amount	Proposed Date of transfer to			Date of Birth(DD- MON- YYYY)			is the investme nt	is the shares transfer	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year
KOMALBEN	MAYURBHAI	ARIWALA	NA			90-8, SAIFI CO.HOUSING SOC., L.H.ROAD, SURAT GUJARAT	INDIA	Gujarat		395010		44000-120440C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
BECHARBHAI	KHUSHALBHAI	CHAUHAN	NA			SV NO.529 B, LAXMINAGAR CO-OP HOU SOC, KANTARESHWAR MAHADEV ROAD,KATARGAM, SURAT GUJARAT	INDIA	Gujarat		395004		44000-120440C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
NITESHKUMAR	NARANBHAI	PATEL	NA			PLOT NO.100, AKSHARDHAM SOC., LAKSHMIKANT ASHRAM ROAD, KATARGAM, SURAT GUJARAT	INDIA	Gujarat		395004		44000-120440C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
DIVYESH	MAHENDRABHAI	RAJAWALA	NA			5/3/86, AT & PO- KATHOR, TAL - KANREJ, DIST -SURAT, SURAT GUJARAT	INDIA	Gujarat		394150		44000-120440C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
SUDHIRKUMAR	RAGHAVJIBHAI	BODARA	NA			79, NEW SHAKTI VIJAY SOCIETY, VARACHHA ROAD, SURAT GUJARAT	INDIA	Gujarat		395006		44000-120440C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
SARITADEVI	SURESHKUMAR	PAREEK	NA			B/106, VIDHATA APPT., SHILPA PARK SOCIETY, NEAR SMC HEALTH CENTRE, LAMBE HANUNAM ROAD, SURAT GU	INDIA	Gujarat		395010		44000-120440C	Amount for unpaid a		9 04-DEC-2025						FINAL	NO	NO	FY-1
SURESH	DAMODARJI	MANIAR	NA			405, SHYAM RESIDENCY, NEW VISHMO, KUMBHARIA, SURAT GUJARAT	INDIA	Gujarat		395007		44000-120440C	Amount for unpaid a		9 04-DEC-2025						FINAL	NO	NO	FY-1
DINESHBHAI	BUDHBHAI	DHIVAR	NA			VAKHAR FALIA, B/H POLICE STATION, BILIMORA GUJARAT	INDIA	Gujarat		396321		44000-120440C	Amount for unpaid a		1.5 04-DEC-2025						FINAL	NO	NO	FY-1
PURNIMABEN	HITENDRA	MASHRUWALA	NA			3/1946, SIDHI SHERI, SALABATPURA, SURAT GUJARAT	INDIA	Gujarat		395003		44000-120440C	Amount for unpaid a		870 04-DEC-2025						FINAL	NO	NO	FY-1
MANUBHAI	SHAMJIBHAI	DAWRA	NA			204, KAMAL BAUG SOCIETY, B/H RAM KRUSHNA SOCIETY, AMBAVADI, L.H.ROAD, SURAT GUJARAT	INDIA	Gujarat		395006		44000-120440C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
DIMPLE	RAJESH	THAKKAR	NA			A-202 , NEW HILL VIEW , GOVARDHAN NAGAR , LBS MARG , MULUND (W) , MUMBAI MAHARASHTRA	INDIA	Maharashtra		400080		44200-120442C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
ARVINDBHAI	JOITABHAI	PATEL	JOITABHAI			B-21, SHREENATHJI PARK, KADAM NAGAR, NIZAMPURA, VADODARA	INDIA	Gujarat		390002		44400-120444C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
PRAVINBHAI	DAHYABHAI	VANKAR	NA			LIMDI CHOWK, VANKAR VAS, AT : DHARMAI ANAND GUJARAT	INDIA	Gujarat		388430		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
PANKAJKUMAR	MANGILAL	SHAH	MANGILAL	BHERULAL	SHAH	AT & PO - SARBHON, BAZAR STREET, TAL :- BARDOLI, DIST - SURAT, SURAT	INDIA	Gujarat		394350		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
KADIWALA	MOHAMADISMAIL	GULAMHUSEN	NA			MOGAL WADA, BAKRICHAK, VADODARA GUJARAT	INDIA	Gujarat		390001		44400-120444C	Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
MANISURI SARIIL	M	NISAR	M			13, ARZOO COLONY, NR, MEMOM SOCIETY, AIWA ROAD, VADODARA	INDIA	Gujarat		390019		44400-120444C	Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1
HASMUKH	KESHUBHAI	PRAJAPATI	KESHUBHAI	TRIKAMBHAI	PRAJAPATI	8, RAGHUVIR NAGAR SOCIETY, OPP, SWATI SOCIETY, NEW SAMA ROAD, VADODARA	INDIA	Gujarat		390008		44400-120444C	Amount for unpaid a		9 04-DEC-2025						FINAL	NO	NO	FY-1
AMIT	NANUBHAI	SARNIA	NA			B-7/61, GIDC COLONY, MAKARPURA, BARODA GUJARAT	INDIA	Gujarat		390010		44400-120444C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
KAZI	ILYAS	Z	NA			CIVIL LINES ROAD, B/H, HAIDARY SOCIETY, OPP, COMMERCE COLLAGE, GODHRA GUJARAT	INDIA	Gujarat		389001		44400-120444C	Amount for unpaid a		15 04-DEC-2025						FINAL	NO	NO	FY-1
JAIMINKUMAR	PANDYA	LAXMAN	P	H	PANDYA	11/426, SATYAM APPTS, REFINERY ROAD, GORWA, VADODARA	INDIA	Gujarat		390016		44400-120444C	Amount for unpaid a		2.4 04-DEC-2025						FINAL	NO	NO	FY-1
CHAVDA	MAHESH	LAXMAN	LAXMAN			D-73 SHIV RESIDENCY OPPKRISHNA VILL DUPLEX PARIVAR CHAR RASTA WAGHODIA DABHOI RING ROAD VADODAR	INDIA	Gujarat		390019		44400-120444C	Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1
ANAN	ARJUNBHAI	MALI	NA			D/409, MARATHA COLONY, NR, MANEJA CROSSING, MAKARPURA, VADODARA GUJARAT	INDIA	Gujarat		390014		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
PATEL	MANOJ	RAMANBHAI	NA			MANDIR FALIA, AT :- BILL, VADODARA GUJARAT	INDIA	Gujarat		391410		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
ARUNBHAI	GOVINDBHAI	PATEL	NA			MOTA FALIA, NR, SWAMINARAYAN TEMPLE, AT :- THASRA, KHEDA GUJARAT	INDIA	Gujarat		388250		44400-120444C	Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
MEMON	TAHIRHUSEN	J	NA			SHIFA CLINIC, NR, PANCHAYAT, ALMURABAK COMPLEX, PALEJ, PALEJ BHARUCH GUJARAT	INDIA	Gujarat		392220		44400-120444C	Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
SHAH	DIPAK	SUNDERLAL	SUNDERLAL			A/41, ADHAR SOCIETY, WAGHODIA ROAD, VADODARA	INDIA	Gujarat		390019		44400-120444C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
JIPSU	MAHENDRABHAI	PATEL	PATEL	SOMABHAI	PATEL	C/O, GAYTRI PULSE MILL, B/H, PAYTA CINEMA, OPP, BORSAD ROAD, VASAD, ANAND	INDIA	Gujarat		388306		44400-120444C	Amount for unpaid a		15 04-DEC-2025						FINAL	NO	NO	FY-1
BHAVESHBHAI	KANTIBHAI	PATEL	NA			D/7, VASHUDHA NAGAR SOC, AT :- VASAD, ANAND GUJARAT	INDIA	Gujarat		388306		44400-120444C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
SHARDABEN	NAROTAMBHAI	PRAJAPATI	NA			B/3, RAVI RAJ SOCIETY, NR, GIRIRAJ SOC, SAMA, VADODARA GUJARAT	INDIA	Gujarat		390008		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
CHETANSINGH	HARENDRASINH	CHAVDA	NA			DASMA BHAGS, JUNA BAZAR, KARJAN GUJARAT	INDIA	Gujarat		391240		44400-120444C	Amount for unpaid a		9 04-DEC-2025						FINAL	NO	NO	FY-1
DINABEN	VISHNUPRASAD	PATEL	VUSHNUPRASAD	G	PATEL	21, ISKRUPA SOCIETY, MODHERA ROAD, MEHSANA MEHSANA	INDIA	Gujarat		384002		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
NIKAV	SURESHCHANDRA	SHAH	SURESHCHANDRA	R	SHAH	A/9, SATKAR SOCIETY, KARELIBAUG, VADODARA	INDIA	Gujarat		390018		44400-120444C	Amount for unpaid a		0.06 04-DEC-2025						FINAL	NO	NO	FY-1
DIPAKKUMAR	THAKORBHAI	PATEL	NA			KHADKI FALIA, AT :- RANDOLI, VADODARA GUJARAT	INDIA	Gujarat		391350		44400-120444C	Amount for unpaid a		21 04-DEC-2025						FINAL	NO	NO	FY-1
AMIT	NARSIBHAI	PATEL	NA			NR, CHORA, AT - CHHANI, VADODARA GUJARAT	INDIA	Gujarat		391740		44400-120444C	Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1
RATANSHIBHAI	SAVJIBHAI	PRAJAPATI	NA			48, DIPAK SOCIETY, NEW SAMA ROAD, VADODARA GUJARAT	INDIA	Gujarat		390002		44400-120444C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
SURESHBHAI	PUNJABHAI	PATEL	PUNJABHAI	BAPUBHAI	PATEL	LIMDI FALIA, CHIHANI VADODARA	INDIA	Gujarat		391740		44400-120444C	Amount for unpaid a		47.7 04-DEC-2025									

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount		Proposed Date of transfer to		PAN		Date of Birth(DD- MM- YYYY)		is the investor shares at		Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	IEPF(DD-MM-YYYY)			Aadhar Number	Nominee Name	Joint Holder Name	Remarks	at	Investment	Year
NIRANJAN KIRTIKUMAR SIRAJUDEEN	K	SINGH PATEL	DALBIR KALYANJI NA		JAGABHAL SINGH PATEL	H.NO 392 GAULANA KURUKSHETRA KURUKSHETRA 102/A, KAMANWAKA COMPLEX, AGASH, VIRAR WEST THANE	INDIA	Haryana		136118		4700-120447	Amount for unpaid a	1.2	04-DEC-2025						FINAL	NO	NO	FY-1
ANIL KUMAR		VERMA	GIRDARI	LAL	VERMA	NO-394/7, GATE NO-2, ESWARI IND ESTATE HULIMAVU, BG ROAD BANGALORE KARNATAKA	INDIA	Maharashtra		401303		4700-120447	Amount for unpaid a	11.04	04-DEC-2025						FINAL	NO	NO	FY-1
SACHIN AMIT GITABEN MOHAMMED SAIED ASHWANI	M	VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	NO-448 ADARSH COLONY TEH PATIALA PATIALA	INDIA	Karnataka		560076		4700-120447	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
VINOD MANJILAL SANTOSH V		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	ROOM NO-215 M T HOSTEL R AND D CENTRE ENGINEERS INDIA LTD SECTOR-16 GURGAON	INDIA	Punjab		147001		4700-120447	Amount for unpaid a	0.05	04-DEC-2025						FINAL	NO	NO	FY-1
BASIAH DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	26/9 EAST PATEL NAGAR DELHI DELHI	INDIA	Delhi		110008		4700-120447	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	AT NAVAGAM DIST KHEDA KHEDA KHEDA	INDIA	Gujarat		387411		4700-120447	Amount for unpaid a	19.5	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	202 BAITULAMIR APPT WADI JAHANGIR BARODA BARODA	INDIA	Gujarat		390017		4700-120447	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	H NO - 255 PANA UDIAN MAIN BAZAR NARELA DELHI	INDIA	Delhi		110040		4700-120447	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	H NO - 1891 VPO - ISMAILABAD DISTT KRI ISMAILABAD	INDIA	Haryana		136129		4700-120447	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	45 SHIVNAGAR SOC NR GANPATI MANDIR MAHADEVNAGAR HIMATNAGAR HIMATNAGAR GUJARAT	INDIA	NA		163001		4700-120447	Amount for unpaid a	14.64	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	E-6, INDUSTRIAL AGEA, YAMUNA NAGAR YAMUNA NAGAR	INDIA	Haryana		135001		4700-120447	Amount for unpaid a	12.18	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	F NO 2, SREE SATYANILAYAM H NO 7, RAJIVE GANDHI NAGAR KAMALAPURI NAGAR HYDERABAD	INDIA	Andhra Pradesh		500073		4700-120447	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	PT NO 16, FLAT NO 203 SURYODAYA NAGAR L B NAGAR HYDERABAD Telangana	INDIA	Andhra Pradesh		500074		4700-120447	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	F 402 ARJUN RATNA APPT NR VARDHMAN FLAT C P NAGAR GHATLODIYA AHMEDABAD CITY AHMEDABAD	INDIA	Gujarat		380061		4700-120447	Amount for unpaid a	6.96	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	BRHMAN SYAM MANOIR SHANTI NAGAR HISSAR HISSAR HARYANA	INDIA	Haryana		125001		4700-120447	Amount for unpaid a	1.02	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	H NO 8 GAUSHA LA MANDI PANIPAT PANIPAT	INDIA	Haryana		132103		4700-120447	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	6/8, SHAYOG APPT, 8/H KESHAV NAGAR, NEAR SUBHASH BRIDGE, AHMEDABAD	INDIA	Gujarat		380027		4700-120447	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	96, PATEL NAGAR TEHSIL CAMP PANIPAT PANIPAT	INDIA	Haryana		132103		4700-120447	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	H. NO.-928 SEC-10 FARIDABAD FARIDABAD HARYANA	INDIA	Haryana		121001		4700-120447	Amount for unpaid a	120	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	291, 14/A, VIKAS NAGAR NEEMUCH MADHYA PRADESH	INDIA	Madhya Pradesh		458441		4700-120447	Amount for unpaid a	10.92	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	114, NEW CLOTHE MARKET, CHITTORGARH CHITTORGARH RAJASTHAN	INDIA	Rajasthan		312001		4700-120447	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	A-701, 5A SANGSI SOCIETY, SECTOR28, KERULI NAVI MUMBAI NAVI MUMBAI	INDIA	Andhra Pradesh		460708		4700-120447	Amount for unpaid a	0.18	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	GANDHI NAGAR 106 11 A 2 NO FLOOR KANPUR NAGAR KANPUR	INDIA	Uttar Pradesh		250004		4700-120447	Amount for unpaid a	23.34	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	87, TULSHI ROW HOUSE, NR. YOGICHOWK, PUNAGAM, SURAT SURAT	INDIA	Gujarat		395010		4700-120447	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	STATION ROAD SARODAR BAG BARDOLI SURAT BARDOLI GUJARAT	INDIA	Gujarat		394602		4700-120447	Amount for unpaid a	2.64	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	ANAJ MANDI JAKHAL DISTT FATEHABAD JAKHAR	INDIA	Haryana		125133		4700-120447	Amount for unpaid a	16.08	04-DEC-2025						FINAL	NO	NO	FY-1
DIPAK SANJAY RITI KAILASHBEN PARVEEN VISHAL GARIMA MURUGANAND MALVIKA JAYSUKH RATTAN		VERMA ARORA AGGARWAL PATEL MEMON SHARMA	ARORA AGGARWAL PATEL MEMON OM		UMEDBHAI AHMEDBHAI PRAKASH	305 PATEL VAS VIRAMOR AHMEDABAD AH																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor														Date of Birth(DD-MON-YYYY)		is the investment transfer		is the Financial				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount from Year)	
SONU AMIT		MANCHANDA	NA		KUMAR	HOUSE NO 181/2 SEC-41 A CHANDIGARH CHANDIGARH PUNJAB	INDIA	Punjab		160036		44700-120447C	Amount for unpaid a	0.3	04-DEC-2025					FINAL	NO	FY-1
RAJENDRA BHAVNA	SANJEEV	RAI	ALAY	AGARWALLA	KUMAR	H NO 431/02 MODEL TOWN NALAGARH ROAD PINJORE PINJORE	INDIA	Haryana		134102		44700-120447C	Amount for unpaid a	0.66	04-DEC-2025					FINAL	NO	FY-1
MAHENDRA DARSHANA		SHARMA	NA		AGARWALLA	VILL SHYAMPUR POST MEIHYA DIST BANKURA PIN 722143 BANKURA	INDIA	West Bengal		722143		44700-120447C	Amount for unpaid a	2.4	04-DEC-2025					FINAL	NO	FY-1
GHANSHYAM MOHAMMEDHUSEN		SHARMA	HAIRISH	CHANDRA	BAIDYASHASTRI	403 KASTURI CO OP HOUSING SOCIETY HALAR ROAD NANAKWADA VALSAD VALSAD GUJARAT	INDIA	Gujarat		396001		44700-120447C	Amount for unpaid a	0.3	04-DEC-2025					FINAL	NO	FY-1
MAHENDRAKUMAR DHIRAJKUMAR	KUMAR	SHARMA	HAIRISH	CHANDRA	BAIDYASHASTRI	AR 88 SEC II SALT LAKE CITY KOLKATA KOLKATA WEST BENGAL	INDIA	West Bengal		700091		44700-120447C	Amount for unpaid a	1.26	04-DEC-2025					FINAL	NO	FY-1
OMPRAKASH SURESHCHANDRA RUPESH	KUMAR	SHARMA	HAIRISH	CHANDRA	BAIDYASHASTRI	AR 88 SEC II SALT LAKE CITY KOLKATA	INDIA	West Bengal		700091		44700-120447C	Amount for unpaid a	13.98	04-DEC-2025					FINAL	NO	FY-1
DAHSHANA GHANSHYAM MOHAMMEDHUSEN	JADAVJIBHAI SIDIKBHAI	PRAJAPATI	RANI	RAM	SARUP	H.N. -9/360, BHAI SARAV SINGH NAGAR, BACK SIDE MAHARAJ HIRA NABHA SINGH PARK NABHU	INDIA	Punjab		147201		44700-120447C	Amount for unpaid a	0.12	04-DEC-2025					FINAL	NO	FY-1
RUPESHIBHAI MAHENDRAKUMAR	BHAICHANDDAS PATEL	PANCHAL	GOVINDBHAI	NA	CHANDRA	B/77 KRISHNANAGAR SOC VIRATNAGAR RD ODHAV AHMEDABAD AHMEDABAD GUJARAT	INDIA	Gujarat		382415		44700-120447C	Amount for unpaid a	5.04	04-DEC-2025					FINAL	NO	FY-1
OMPRAKASH SURESHCHANDRA RUPESH	S	HALANI	TRIVEDI	DEEPAK	HALANI	48 AMNPARK SOC COLLEGE ROAD MODASA MODASA	INDIA	Gujarat		383315		44700-120447C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	FY-1
SUSHILA ANJLI RAKESH	KUMAR	BANSAL	AGRAWAL	ADHESHYAM	CHANDRA	47-MAHAVIRKRUPA VIDHYANAGAR SOCIETY NEAR RAILWAY STATION MAHUVA MAHUVA	INDIA	Gujarat		364290		44700-120447C	Amount for unpaid a	2.52	04-DEC-2025					FINAL	NO	FY-1
RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	ADHESHYAM	CHANDRA	24 LAKHAVAD MEHSANA MEHSANA MEHSANA BHLDI BHLDI GUJARAT	INDIA	Gujarat		384001		44700-120447C	Amount for unpaid a	0.06	04-DEC-2025					FINAL	NO	FY-1
VIAKYUMAR JAGDISH R	MANIBHAI	PATEL	GOVINDBHAI	NA	CHANDRA	39-A SHYAMVIHAR PARSHWANATH TOWNSHIP RD KRUSHNANAGAR NAWA NARODA AHMEDABAD AHMEDABAD	INDIA	Gujarat		382346		44700-120447C	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	FY-1
IQBAL NARENDRA PRAMESHKUMAR JAGDISHCHANDRA ZADE	NANDKISHOR S	ULLAS	PRASAD	PRASAD	PANDE	5 SUKSHESHWAR SOC TB ROAD MEHSANA MEHSANA GUJARAT	INDIA	Gujarat		384002		44700-120447C	Amount for unpaid a	186.06	04-DEC-2025					FINAL	NO	FY-1
V SUNIL BHIMABHAI PATEL	VELABHAI ANJANABEN	BHARVAD	VELABHAI	VELABHAI	CHANDRA	BRAHAM POLE DEHAVADIYA STREET AT LAKHTAR SURENDRANAGAR	INDIA	Gujarat		363002		44700-120447C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	FY-1
RUPESH SACHIN	ASHISH MANABHAI	RAJAGI	ISMAILBHAI	BABI	CHANDRA	93/1108 DHIRAI HOUSING HARI PURA MANI NAGAR EAST AHMEDABAD	INDIA	Gujarat		380008		44700-120447C	Amount for unpaid a	3	04-DEC-2025					FINAL	NO	FY-1
ASHISH MANABHAI	MURTUZA ATANU	JAYESH	MUKESH	SUNAM	ANIKRISHNAN	1/6 SADAR BAZAR SAGAR MADHYAPRADESH MP	INDIA	Madhya Pradesh		470002		44700-120447C	Amount for unpaid a	2.7	04-DEC-2025					FINAL	NO	FY-1
ABHISHEK K	MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	128 RISHI NAGAR HISAR HARYANA	INDIA	Haryana		125001		44700-120447C	Amount for unpaid a	21	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	1629 B-OLD TELEPHONE EXE GALI MAIN NAJAFGARH NEW DELHI	INDIA	Delhi		110043		44700-120447C	Amount for unpaid a	90	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	M.R. OIL INDUSTRIES, NEW MANDI, BHARATPUR BHARATPUR RAJASTHAN	INDIA	Rajasthan		321001		44700-120447C	Amount for unpaid a	5.4	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	30, SHIVAJI CHOWK, - KHANDWA	INDIA	Madhya Pradesh		450001		44700-120447C	Amount for unpaid a	29.04	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	SUMANGAL SOC AT JUNADEESA DIST B K DEESA	INDIA	Gujarat		385535		44700-120447C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	16-11-223 NEAR MASID BACK SIDE MOOSARAMBAGH HYDERABAD	INDIA	Andhra Pradesh		500036		44700-120447C	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	AT AND PO-BHLDI TA-DEESA DISK-BK PALANPUR BHLDI BHLDI GUJARAT	INDIA	Gujarat		385535		44700-120447C	Amount for unpaid a	5.4	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	NAVA GHARA MEGHWA GANA TAL-ANAND DIST-ANAND MEGHWA GANA	INDIA	Gujarat		388345		44700-120447C	Amount for unpaid a	6	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	OLD NO 118 NEW NO 21/2, KEELATHERU PERALAM PO, NANNILAM TIRUVARUR TIRUVARUR	INDIA	Tamil Nadu		609405		44700-120447C	Amount for unpaid a	60	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	8101-ST NO-4 RANJIT LUDHIANA	INDIA	Punjab		141001		44700-120447C	Amount for unpaid a	0.12	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	168/2 SUBHASH NAGAR ROORKEE ROORKEE	INDIA	Uttar Pradesh		247667		44700-120447C	Amount for unpaid a	30	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	826, MANGALDAS, UNDACH ROAD, ANTALIYA, GANDEVI, NAVSARI ANTALIYA	INDIA	Gujarat		396325		44700-120447C	Amount for unpaid a	13.56	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	120, HARDEVAL KI PIPALI, RATILAM MADHYA PRADESH	INDIA	Madhya Pradesh		457001		44700-120447C	Amount for unpaid a	2.64	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	CO STAFF UNION BANK OF INDIA LATUR	INDIA	Maharashtra		413512		44700-120447C	Amount for unpaid a	21.66	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	NO - 1/235, VALLATH THALUKKULAM GRAMA PANCHAYAT THRISSUR THRISSUR	INDIA	Kerala		680569		44700-120447C	Amount for unpaid a	1.5	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	PSUV BUILDING 301 LANE NO 1 LOHEGAON WAGHOLI ROAD KARAMBHUMI LAHAGAON PUNE	INDIA	Madhya Pradesh		474020		44700-120447C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	940, VADODARA TA DIST. GANDHINAGAR VADODARA	INDIA	Gujarat		382355		44700-120447C	Amount for unpaid a	4.86	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBHAI MIKHAJIBEN SIDHNATH SUJEETA PUKHRAJ	SUSHILA ANJLI	RAKESH RAKESH VAGHELA	KUMAR	BANSAL	AGRAWAL	4/3/70 SWASTIK SOCIETY VISNAGAR VISNAGAR	INDIA	Gujarat		384315		44700-120447C	Amount for unpaid a	12	04-DEC-2025					FINAL	NO	FY-1
MAHNOJBH																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	is the transfer	is the Financial
MANDAR	DINKER	BANE	DINKER		RAJARAM	74,SARASWATHI NAGAR MAIN ROAD ALWARTHIRU NAGAR JAI HIND TAILORS TIRUVALLUR	INDIA	Tamil Nadu		612001		4700-120447% Amount for unpaid a	1.56 04-DEC-2025								FINAL	NO	NO
MUKESHKUMAR	N	SANGANANI	N		SANGHANI	103 MAULI KRUPA NR GODDEV TALAV GODDEV BHAYANDER EAST THANE	INDIA	Maharashtra		401105		4700-120447% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO
BHARATKUMAR	PARSHOTTAMDAS	PRAJAPATI	PARSHOTTAMDAS		RAMJIJI	35,267/B KARNAVATI PARK ASSO NR HARIKRUPA SOCIETY NIKOL GAM ROAD NIKOL AHMEDABAD	INDIA	Gujarat		382350		4700-120447% Amount for unpaid a	1.02 04-DEC-2025								FINAL	NO	NO
SAUMIK		BASU	GAUTAM		BASU	VARAHI NO MADH KACHANI KHADI SIDHPUR SIDHPUR SIDHPUR	INDIA	Gujarat		384151		4700-120447% Amount for unpaid a	8.7 04-DEC-2025								FINAL	NO	NO
RAVI	SHANKARBHAI	JAGWANI	SHANKARBHAI		JAGWANI	141 SONAL NAGAR SOCIETY GANDHIDHAM GANDHIDHAM	INDIA	Gujarat		370201		4700-120447% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO
ASHOKKUMAR	CHUNILAL	PATEL	NA		NA	JANTA HIGH SCHOOL THARAD TAL-THARAD DIST-BANAS KANTHA THARAD GUJARAT	INDIA	Gujarat		385565		4700-120447% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO
SANDEEP	PRAVINCHANDRA	PAREKH	NARANDAS		PAREKH	G 2 SAGAR APARTMENT BODAKDEV DASKROI DIST AHMEDABAD AHMEDABAD	INDIA	Gujarat		380059		4700-120447% Amount for unpaid a	5.22 04-DEC-2025								FINAL	NO	NO
ATULBHAI	V	GULIHANE	VILASRAV		MANIKRAV	183 LAXMINARAYAN 260706 DINDOLI VILLAGE SURAT SURAT	INDIA	Gujarat		395001		4700-120447% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO
NEELAM		SONI	NA		NA	AKHILESH SONI, SBBJ BANK, CHSR CHHOTISADRI RAJASTHAN	INDIA	Rajasthan		312604		4700-120447% Amount for unpaid a	9.96 04-DEC-2025								FINAL	NO	NO
MANASI	BISWAS	KISHORE	ARVINDBHAI		KUMAR	37 LAXMINRUPA BABANPUR VITTAGER NORTH 24 PGS KOLKATA	INDIA	West Bengal		743122		4700-120447% Amount for unpaid a	15.42 04-DEC-2025								FINAL	NO	NO
BHARATBHAI	K	PAVSHIYA	KALUBHAI		ARIJANBHAI	52, MANMANDIR SOCIETY, PUNA-31 TAL CHORYASI TALUKO SURAT	INDIA	Gujarat		394211		4700-120447% Amount for unpaid a	2.64 04-DEC-2025								FINAL	NO	NO
RAJENDRRABHAI	SHIVRAMDAS	PRAJAPATI	NA		NA	4 JUNA LAXMIP. TA-PALANPUR PALANPUR GUJARAT	INDIA	Gujarat		385002		4700-120447% Amount for unpaid a	8.4 04-DEC-2025								FINAL	NO	NO
T N AND	KISHORE	SINGH	NA		NA	191, PTC POLICE LINES AMBERPET HYDERABAD Telangana	INDIA	Andhra Pradesh		500013		4700-120447% Amount for unpaid a	2.16 04-DEC-2025								FINAL	NO	NO
MAHESHKUMAR		PATEL	NA		NA	21-245 ASOPALAV APARTMENT NARANPURA NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat		380063		4700-120447% Amount for unpaid a	14.64 04-DEC-2025								FINAL	NO	NO
SATISHBHAI	VALLABHBHAI	MOTISARIYA	VALLABHBHAI		VASHRAMBHAI	39 PARTH SOC B/H CHAMAK CHUNA THAKKARAPANAGAR AHMEDABAD AHMEDABAD	INDIA	Gujarat		382350		4700-120447% Amount for unpaid a	40.14 04-DEC-2025								FINAL	NO	NO
PARESHKUMAR	A	SONI	ARVINDBHAI		POPATLAL	37 LAXMINRUPA CH SOC AJAY TENAMENTS B/H BHARTINAGAR NR VASTRAL CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	Gujarat		380026		4700-120447% Amount for unpaid a	0.12 04-DEC-2025								FINAL	NO	NO
ROOP	KUMAR	DUBEY	HARI		SINGH	D NO 2-621/1 SHANTHI NAGAR COLONY KONGAREDDIPALLE CHITTOOR	INDIA	Andhra Pradesh		517001		4700-120447% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO
SWAROOP		IRALA	SUBRAMANYAM			12-2-778,JESUS NAGAR ANANTAPUR ANANTPUR	INDIA	Andhra Pradesh		515001		4700-120447% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO
PRASHANT	VIJAY	PANDKAR	VIJAY		MURARI	MEGHBASALATE FACTORY, BURUD GALLI, BARAMATI	INDIA	Maharashtra		413102		4700-120447% Amount for unpaid a	3.36 04-DEC-2025								FINAL	NO	NO
RONAKKUMAR	HASMUKHBHAI	PATEL	NA		NA	136 SAKAR COUNTY SHELA SHELA AHMEDABAD SANAND AHMEDABAD GUJARAT	INDIA	Gujarat		380058		4700-120447% Amount for unpaid a	4.8 04-DEC-2025								FINAL	NO	NO
HEMANTBHAI	NARAVANBHAI	PATEL	NARAVANBHAI		LAUVJBHAI	B/60, KRISHNAPARK SOCIETY , VIRATNAGAR, ODHAV,NH-8 AHMEDABAD	INDIA	Gujarat		380024		4700-120447% Amount for unpaid a	5.52 04-DEC-2025								FINAL	NO	NO
NATHANI	BHARATBHAI	GORDHARBHAI	GORDHARBHAI		NATHANI	D 25 MATRIVSHAKTI SOC V/D PONA TA CHORYASI SURAT	INDIA	Gujarat		395006		4700-120447% Amount for unpaid a	0.12 04-DEC-2025								FINAL	NO	NO
ISHWARBHAI	GORDHARBHAI	PRAJAPATI	BHAGWANDAS		PRAJAPATI	43 THE KILLOL C.H. SOC LTD NR PRAJAPATI SOC S 5 GAURI CINEMA ODHAV AHMEDABAD	INDIA	Gujarat		382415		4700-120447% Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO
RAKESH	JAYANTILAL	BENANI	CHUNILAL		BENANI	11 SURYA APART NR ISHWAR BHUVAN NR STATE BANK AHMEDABAD	INDIA	Gujarat		380014		4700-120447% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO
PRIYANKA		PARKASH	PRAKASH		VEER	H NO 1452 VE II HISAR HISAR	INDIA	Haryana		125001		4700-120447% Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO
AMIT	J	PATEL	NA		NA	37 RAGHUNANDAN SOCIETY DABHOLI CHAR RASTA SURAT SURAT GUJARAT	INDIA	Gujarat		395004		4700-120447% Amount for unpaid a	10.32 04-DEC-2025								FINAL	NO	NO
POOJA		DUSAD	NA		NA	B 66 JANTA COLONY JAIPUR JAIPUR RAJASTHAN	INDIA	Rajasthan		302004		4700-120447% Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO
POOJA	PURSHOTTAM	SARDA	P	M	SARDA	G/B 108 OSTWAL PARK OPP JAIN MANDIR JESAL PARK BHAYANDER MUMBAI	INDIA	Maharashtra		401105		4700-120447% Amount for unpaid a	2.1 04-DEC-2025								FINAL	NO	NO
RAKESH	M	RAMSHAM	NA		MURKI	NO - 3 - 3 - 272 , VARNI ROAD KOTAGALLY NIZAMABAD	INDIA	Andhra Pradesh		503001		4700-120447% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO
BHAVIKA	GOVINDBHAI	PATEL	GOVINDBHAI		MANILAL	B-2-101 SPRING PARK APPARTMENT SATELLITE VEJALPUR AHMEDABAD	INDIA	Gujarat		380015		4700-120447% Amount for unpaid a	8.94 04-DEC-2025								FINAL	NO	NO
SUMAN	M	NOLKHA	NA		NA	SHOP NO 7 DHUDHANATH BABMODEVI KHANDWALA COMPOUND VAKOLA SANTACRUZ E MUMBAI MAHARASHTRA	INDIA	Maharashtra		400055		4700-120447% Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO
MUHAMMAD		HANEFA	MUTHU			T V M HANEFA MOULALI THAIVALAPPIL SALAFIMANZIL VAZHEMPURAM KARAKURUSSI	INDIA	Kerala		678593		4700-120447% Amount for unpaid a	3.12 04-DEC-2025								FINAL	NO	NO
SNEH		LATA	GYASI		RAM	HOUSE NO 105 ATAL BAND MARG WARD NO 29-1 BHARATPUR	INDIA	Rajasthan		321001		4700-120447% Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO
AMIT	KUMAR	JAIN	NEMI		CHAND	18 ADARSH NAGAR NEW COLONY WARD NO -4 TH. NAWA NAWA	INDIA	Rajasthan		341507		4700-120447% Amount for unpaid a	7.86 04-DEC-2025								FINAL	NO	NO
SHYAM	SUNDER	KHANDDELWAL	SHYAM		RAM	97ASI RAM KHANDDELWAL ARYA SAMAJ ROAD BHARATPUR	INDIA	Rajasthan		321001		4700-120447% Amount for unpaid a	5.28 04-DEC-2025								FINAL	NO	NO
VENUGOPAL		VASUDEV	NA		NA	D NO 7-917 NARASAYYA AGRAHARAM BHIMAVARAM ANDHRA PRADESH	INDIA	Andhra Pradesh		534201		4700-120447% Amount for unpaid a	24.12 04-DEC-2025								FINAL	NO	NO
SANJAYKUMAR	D	SHAH	DEVKINANDAN		J	SHOP NO 5,SHRINATHJI TEA OPP. NAGRIKBANK,AT BORSAD BORSAD BORSAD	INDIA	Gujarat		388540		4700-120447% Amount for unpaid a	0.06 04-DEC-2025								FINAL	NO	NO
PARESHKUMAR	DASHRATHBHAI	PATEL	DASHARATHBHAI		AMBALAL	LASIYA VAS PALIAD KALOL KALOL	INDIA	Gujarat		382721		4700-120447% Amount for unpaid a	42 04-DEC-2025								FINAL	NO	NO
KALPESHKUMAR	C	JINGAR	CHAMPAKLAL		JINGAR	AT VIRPUR DIST. KHEJUA NADIAD VIRPUR VIRPUR VIR																	

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Investment transfered	Financial Year	
SUSHIL RAJESHWARI	KUMAR ANNAPPA	OSTWAL SHIRADWADE	SHIV NA	RAJ	OSTWAL	C/O SUSHIL KUMAR OSTWAL WARD NO-23 GUDAKHU LINE RAJNANDGAON	INDIA	Chattisgarh		491441		44700-120447C	Amount for unpaid a	20.88	04-DEC-2025						FINAL	NO	NO	FY-1
VINIT		GUPTA	BHUSHAN	LAL	GUPTA	GANDHARVA TERRACES FLNO-102 NAGALA PARK KOLHAPUR MAHARASHTRA	INDIA	Maharashtra		416003		44700-120447C	Amount for unpaid a	6	04-DEC-2025						FINAL	NO	NO	FY-1
PUSPA		DEVINDER	GUPTA	KUMAR	GUPTA	1280 YAMUNA GALI YAMUNA NAGAR	INDIA	Haryana		135001		44700-120447C	Amount for unpaid a	7.8	04-DEC-2025						FINAL	NO	NO	FY-1
VIJAY		KUMAR	TARA		CHAND	H NO 43/1 LAIPAT NAGAR GURGAON	INDIA	Haryana		122001		44700-120447C	Amount for unpaid a	15.48	04-DEC-2025						FINAL	NO	NO	FY-1
RITESH			TEKCHAND		ANAND	465 HOUSING BOARD COLONY SIKRA ROAD HISAR	INDIA	Haryana		125001		44700-120447C	Amount for unpaid a	5.46	04-DEC-2025						FINAL	NO	NO	FY-1
BHIM	PRASAD	MAHTO	MOUIE	LAL	MAHTO	C/O ANAND STUDIO AND GARMENT OPP SWAGAT BHAWAN 4-LAXMI MARKET REWA	INDIA	Madhya Pradesh		486001		44700-120447C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
LALIT	KUMAR	PRABHANJAN	MUNILAL		PRABHANJAN	RATARI DUGDA PO DUGDA DIST BOKARO BOKARO	INDIA	Jharkhand		828404		44700-120447C	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
NILESH	PARSHOTTAM	DONDA	NA			BUHDIDH PO AND PS DUGDA DIST BOKARO BOKARO	INDIA	Jharkhand		828404		44700-120447C	Amount for unpaid a	0.42	04-DEC-2025						FINAL	NO	NO	FY-1
YARAGUTTI	VIJAYA	KHANDELWAL	JAGDISH	PRASAD	TAMBI	CHAMARADI TA VALLABHUPUR DIST BHAVNAGAR BHAVNAGAR GUJARAT	INDIA	Gujarat		364310		44700-120447C	Amount for unpaid a	5.28	04-DEC-2025						FINAL	NO	NO	FY-1
AMIT		MATHUR	BUDHI		PRASAD	BHA 21 BADE JAIN MANDIR KE PICHE CHABRO KA MOHALLA SANGANER JAIPUR	INDIA	Rajasthan		303902		44700-120447C	Amount for unpaid a	24	04-DEC-2025						FINAL	NO	NO	FY-1
JAYSUKHBHAI	MANJIBHAI	JIVANI	MANJIBHAI	H	JIVANI	D NO 24C-3-18 MANCHINELATHOTA PATHEBAD ELURU	INDIA	Andhra Pradesh		534002		44700-120447C	Amount for unpaid a	3.6	04-DEC-2025						FINAL	NO	NO	FY-1
DILIPBHAI	DHANJIBHAI	PRAJAPATI	NA			B-25 VIJAY NAGAR-II KART ARPURA JAIPUR	INDIA	Rajasthan		302016		44700-120447C	Amount for unpaid a	2.22	04-DEC-2025						FINAL	NO	NO	FY-1
GOPAL JHAWAR AND	SON	HUF	NA			B-305 AKASH GANGA APPT HIMMAT NAGAR SOC VARACHHA ROAD SURAT	INDIA	Gujarat		395006		44700-120447C	Amount for unpaid a	1.14	04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA		RANI	OM		PRAKASH	KHOIYAR SOCIETY NO-1 B/H PANI TANKI B/H VAISHALI CINEMA NADIAD GUJARAT	INDIA	Gujarat		387002		44700-120447C	Amount for unpaid a	7.86	04-DEC-2025						FINAL	NO	NO	FY-1
SURESH		KUMAR	BADRI		PARSAD	LAXMI VILA KOTRI GORDHANPURA KOTA KOTA	INDIA	Rajasthan		324007		44700-120447C	Amount for unpaid a	0.12	04-DEC-2025						FINAL	NO	NO	FY-1
ASHISH		SHARMA	NA			249, SEC-7, AMBALA CITY, AMBALA CITY	INDIA	Haryana		134003		44700-120447C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
GOPALBHAI	A	SAVANI	NA			HOUSE NO-41 WARD NO 2 GAO NO 2 FEROZEPUR CANTT FEROZEPUR	INDIA	Punjab		152002		44700-120447C	Amount for unpaid a	28.74	04-DEC-2025						FINAL	NO	NO	FY-1
DARSHANA		DEVI	NA			MOH BHUCHRAN NAWANSHAHR PUNJAB	INDIA	Punjab		144514		44700-120447C	Amount for unpaid a	78	04-DEC-2025						FINAL	NO	NO	FY-1
RANJANA		DUTTA	LAXMI	BHUSAN	DUTTA	30 SHREEJI PARK SOC LAXMIKANT ASHRAM ROAD SURAT GUJARAT	INDIA	Gujarat		395004		44700-120447C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
SAVITRI		NA	NA			33 KEWAL PARK AZADPUR DELHI DELHI	INDIA	Delhi		110033		44700-120447C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
DINESH	KUMAR	SHARMA	RAJENDER		SHARMA	6 B, BISWAKOSH LANE, KOLKATA	INDIA	West Bengal		700003		44700-120447C	Amount for unpaid a	0.3	04-DEC-2025						FINAL	NO	NO	FY-1
DARSHAN		AHLUWALIA	RAM	CHANDER	SHARMA	E 57 NANHEY PARK UTTAM NAGAR NEW DELHI DELHI	INDIA	Delhi		110059		44700-120447C	Amount for unpaid a	6.96	04-DEC-2025						FINAL	NO	NO	FY-1
MADAN		AHLUWALIA	K		CHANDER	39 SHANTI NAGAR SANCHORE JALORE RAJASTHAN	INDIA	Rajasthan		343041		44700-120447C	Amount for unpaid a	66.12	04-DEC-2025						FINAL	NO	NO	FY-1
GOPALAN		SINGH	NA			NO 1280 KHASRA ASSODA GHAZIABAD DISTT HAPUR	INDIA	Uttar Pradesh		245101		44700-120447C	Amount for unpaid a	1.92	04-DEC-2025						FINAL	NO	NO	FY-1
NIRMAL		SHARMA	RAJENDER		CHANDER	B 49 BASANT VIHAR SRE SAHARANPUR	INDIA	Uttar Pradesh		247001		44700-120447C	Amount for unpaid a	18.42	04-DEC-2025						FINAL	NO	NO	FY-1
M FAKRUDEEN	ALI	AHAMED	NA			KIZHEDATH H POOKOTTUR PO 4/576 MALAPPURAM	INDIA	Kerala		676517		44700-120447C	Amount for unpaid a	5.1	04-DEC-2025						FINAL	NO	NO	FY-1
RAHUL	SAROJBEN	GUPTA	TIKA	RAM	GUPTA	V P O KATHGARH AMBALA AMBALA HARYANA	INDIA	Haryana		136129		44700-120447C	Amount for unpaid a	0.66	04-DEC-2025						FINAL	NO	NO	FY-1
GADHYIA		ARVINDBHAI	ADRVINDBHAI			3/9 A NORTH STREET KOTTAIPATTINAM PO PUDUKKOTTAI DT PUDUKKOTTAI TAMIL NADU	INDIA	Tamil Nadu		614619		44700-120447C	Amount for unpaid a	18	04-DEC-2025						FINAL	NO	NO	FY-1
J	PRASANNA	VEERAPPA	VEERAPPA	T	JAYARAMAN	MOHALLA ABDULLA NEAR BADE WALI MASJID BILARI MORADABAD	INDIA	Uttar Pradesh		244001		44700-120447C	Amount for unpaid a	0.9	04-DEC-2025						FINAL	NO	NO	FY-1
ALWAL	D	NAVAMANIKA	REDDY		KALLIER	VATSAYA APT FLAT NO B 101 OM PARK STREET NO-2 B/H MARVEL HOSPITAL MAVADI RAJKOT	INDIA	Gujarat		360004		44700-120447C	Amount for unpaid a	1.38	04-DEC-2025						FINAL	NO	NO	FY-1
NIKHIL	M	JAVED	SONRAT		KALJIBHAI	4/18B MALAYADI VADARANGAM SIKKALI TK NAGAI DT SIKKALI	INDIA	Tamil Nadu		609108		44700-120447C	Amount for unpaid a	0.06	04-DEC-2025						FINAL	NO	NO	FY-1
SIDDHIBEN	MOHANBHAI	GANDHI	NA		SONRAT	NO 5 SANDYAGAPPA LAYOUT 1ST CROSS ARABIC COLLEGE POST BANGALORE	INDIA	Karnataka		560045		44700-120447C	Amount for unpaid a	102	04-DEC-2025						FINAL	NO	NO	FY-1
POLU	REDDY	REDDY	VENKATA		POLI	H NO 2/3/1/A GOLNKA AMBERPET ROAD HYDERABAD	INDIA	Andhra Pradesh		500013		44700-120447C	Amount for unpaid a	7.8	04-DEC-2025						FINAL	NO	NO	FY-1
PRADEEP	V	T	VELAPPAN			54/M/25TH WARD SHANAZ MANZIL NEAR KEB OFFICE RADIO PARK ROAD COWL BAZZAR BELLARY KARNATAKA	INDIA	Karnataka		583102		44700-120447C	Amount for unpaid a	13.8	04-DEC-2025						FINAL	NO	NO	FY-1
ARUN	PRASAD	S	SRINIVASAN			ARVIND PARK SOCIETY BLOCK NO 82 STREET NO 3 DOLATPURA JUNAGADH	INDIA	Gujarat		362001		44700-120447C	Amount for unpaid a	30	04-DEC-2025						FINAL	NO	NO	FY-1
P	JYOSNA	NA	NA			SAYAM SADAN B/H SONAL PARK MAHAVIR NAGAR HIMMTNAGAR GUJARAT	INDIA	Gujarat		383001		44700-120447C	Amount for unpaid a	60	04-DEC-2025						FINAL	NO	NO	FY-1
DAVE	KAMLESH	BAJASHANKAR	REDDY		PADALA	CHINNELLUGARI PALLU V SITHA RAMAPURAM PO RAJAMPET MDL KADAPA DIST RAJAMPET	INDIA	Andhra Pradesh		516126		44700-120447C	Amount for unpaid a	10.62	04-DEC-2025						FINAL	NO	NO	FY-1
PADALA V S	NARAYANA	REDDY	REDDY	J	PARMAR	SHIMMA NIVAS AYYORAR ARUVIPURAM P O TRIVANDRUM TRIVANDRUM	INDIA	Kerala		695124		4												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

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HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id-										Account		Amount	Proposed Date of transfer to		Birth(DD-MON-YYYY)		Investment	shares	Financial						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt	amount	from	Year
APARNA			NA			FLAT NO - 303, BLOG - 11 ASHOKA RATAN KHAMARDIH, VIDHAN SHABHA ROAD RAIPUR CHANDIGARH	INDIA	Chattisgarh		492007		47200-120472C	Amount for unpaid a	300 04-DEC-2025							FINAL	NO	NO	FY-1	
NILGIRI	PRASAD	PATEL	PITAMBER	PRASAD	PATEL	QR NO B 200 VASANT VIHAR COLONY SEEPAT ROAD BILASPUR	INDIA	Chattisgarh		495006		47200-120472C	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1	
CHANDANJAY		KULKARNI	NA			82/604 SAMRUDDHI SANKUL MHADA COMPLEX NR HISLOP COLLEGE GROUND, AMRAVATI ROAD NAGPUR Maharashtra	INDIA	Maharashtra		440001		47200-120472C	Amount for unpaid a	4.5 04-DEC-2025							FINAL	NO	NO	FY-1	
PRAKASH	SHANKARRAO	BHOITE	SHANKARRAO		BHOITE	66/C NEW SANTOSH NAGAR NEAR BHARATY VIDYAPEETH SOLAPUR	INDIA	Maharashtra		413004		47200-120472C	Amount for unpaid a	2.1 04-DEC-2025							FINAL	NO	NO	FY-1	
NARENDRASINGH		BAGHEL	NA			9/402 KAPIL APRT NR L P SAVANI SCHOOL HONEY PARK RD ADJAN SURAT GUJARAT	INDIA	Gujarat		395009		47200-120472C	Amount for unpaid a	1.98 04-DEC-2025							FINAL	NO	NO	FY-1	
AKASH		DIXIT	NA			210A STREET NO 1, ADARSH NAGAR BEAWAR RAJASTHAN	INDIA	Rajasthan		305091		47200-120472C	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1	
GUMPH	SHASHIKANT	KHOLKUTE	NA			117 RAJIV DARAM COLONY JILDHIKARI YANCHE NIYASASTHAN TO CHIKHOLI GRAM WASHIM WASHIM Maharashtra	INDIA	Maharashtra		444005		47200-120472C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1	
ANKITA		BANSAL	NA			L-90/A SHASTRI NAGAR DELHI DELHI	INDIA	Delhi		110052		47200-120472C	Amount for unpaid a	0.36 04-DEC-2025							FINAL	NO	NO	FY-1	
DEEPAKUMAR	JAYANTILAL	MAKWANA	NA			TYPE IV QTR NO 8 GETCO COLONY 220 X V SUB STATION MITHRA ROAD BANASKANTHA THARAD GUJARAT	INDIA	Gujarat		385565		47200-120472C	Amount for unpaid a	1.5 04-DEC-2025							FINAL	NO	NO	FY-1	
SACHIN		SHARMA	R	K	SHARMA	A 169 SHAHPURA NEAR MANISHA MARKET BHOPAL	INDIA	Madhya Pradesh		462016		47200-120472C	Amount for unpaid a	0.9 04-DEC-2025							FINAL	NO	NO	FY-1	
SREE PAVAN KUMAR	REDDY	ASHOK	DAMAVARAPU	K	REDDY	FLAT NO 2 MANAKSARGODVAR PARTMENT SARASWATHI NAGAR NELLORE	INDIA	Andhra Pradesh		524035		47200-120472C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1	
SANJAY		KUMAR	SRI GANESH	DUTT	KUMAR	FLAT NO 104 SWASTIK GARDINIYA SHIVPUR TARNA VARANASI	INDIA	Bihar		800001		47200-120472C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1	
MOHAMMED	OMAR	RAFIUDDIN	MOHAMMED		RAFIUDDIN	H NO 6 1 61 1 PLOT NO 43 44 NEAR SMP SCHOOL VISHAL NAGAR COLONY HYDERSHAHKOTE HYDERABAD	INDIA	Andhra Pradesh		500091		47200-120472C	Amount for unpaid a	60.12 04-DEC-2025							FINAL	NO	NO	FY-1	
SRINIVASA	RAO	PONNURI	NA			FLAT NO 306 TARAJEET RESIDENCY BEHIND DEEPAK THEATE NARAYANAGUDA HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500027		47200-120472C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1	
GOVINDASAVAPRABHU		BANDYOPADHYAY	NINGANNA			005 B Block Ground Floor C/O: Ninganna Kunti College Road Rotson Garden Apartment Karnataka Ind	INDIA	Karnataka		560028		47200-120472C	Amount for unpaid a	0.6 04-DEC-2025							FINAL	NO	NO	FY-1	
SUNANDA		SARAJIT	NA		KUMAR	F 57 307 18 RATHTALA KALYANI NADIA KALYANI	INDIA	West Bengal		741235		47200-120472C	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1	
SOMAL		AGARWAL	SANTOSH			NO 16 2ND FLOOR NADU LAYOUT RMV 2ND STAGE SANJAY NAGAR BENGALURU	INDIA	Karnataka		560094		47200-120472C	Amount for unpaid a	1.92 04-DEC-2025							FINAL	NO	NO	FY-1	
RAJB	KUMAR	MOHANTY	RAJB			8 202 SPLENDER GREEN HILLS CHS LTD GODREJ HILLS BARAWE VILLAGE KALYAN WEST THANE Maharashtra	INDIA	Maharashtra		421301		47200-120472C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
GEORGE	C	L	LONAPPAN			CHIRIYANKANDATHI HOUSE LALOOR ARANATTUKARA P O THRISSUR	INDIA	Kerala		680618		47600-120476C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1	
LIJO		IGNATIUS	NA			CHIRIYANKANDATHI HOUSE ARNATTUKARA THRISSUR KERALA	INDIA	Kerala		680618		47600-120476C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1	
VELUSWAMI		V	NA			PLOT NO.24, T KOTTAMPATTY OM SHANTI NAGAR MAHALINGAPURAM P O POLLACHI TAMIL NADU	INDIA	Tamil Nadu		642002		47600-120476C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
ABDURAHIMAN			NA			KODIYAT HOUSE KAKKAD THIRURANGADI KERALA	INDIA	Kerala		676306		47600-120476C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
JAYASANKAR	P	D	DAMODARAN		P	64 G, SCREEN CASETTES THOFA MARKETING, 5 N G 5 BUILD 1ST FLOOR, KANJANI P.O THRISSUR	INDIA	Kerala		680612		47600-120476C	Amount for unpaid a	3.9 04-DEC-2025							FINAL	NO	NO	FY-1	
DEEPAK	P	F	NA			PULIKKAN HOUSE PULLAZHI P O THRISSUR KERALA	INDIA	Kerala		680012		47600-120476C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
SUDHA	B	S	NA			79, D-34 MURARIVARADHAIAR STREET SALEM TAMIL NADU	INDIA	Tamil Nadu		636001		47600-120476C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1	
THIRUNAVUKKARASU		S	SUBRAMANIAM			8 7 A T C NAGAR SALEM	INDIA	Tamil Nadu		636007		47600-120476C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
RAVI	K	S	SUBRAMANIAM			9-A METHAI STREET SALEM	INDIA	Tamil Nadu		636003		47600-120476C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
RAVI	MUDDANNA	SHIGHALLI	MUDDANNA	G	SHIGHALLI	PLOT NO 31, CHANNAMMA NAGAR 1ST STAGE ANAGOL BELGAUM	INDIA	Karnataka		590006		47600-120476C	Amount for unpaid a	25.2 04-DEC-2025							FINAL	NO	NO	FY-1	
SRINIVASAN		CHINNURU	CHINNURU			OLD NO 23A NEW NO 9/23A SANDHAI PUDHUR KARULVALI PO, OMALUR (TK) SALEM	INDIA	Tamil Nadu		636305		47600-120476C	Amount for unpaid a	4.2 04-DEC-2025							FINAL	NO	NO	FY-1	
YOHANNAN		MATHAI	YOHANNAN			DEEPTHI THENIPPALAM P.O THENIPPALAM	INDIA	Kerala		673636		47600-120476C	Amount for unpaid a	3.9 04-DEC-2025							FINAL	NO	NO	FY-1	
ARAVINDHAKSHAN		V	NA			VASANDHASODHAM MUKKATTUKARA THRISSUR KERALA	INDIA	Kerala		680657		47600-120476C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1	
GEORGE	DE	DAS	NA			PALATHINGAL HOUSE KATTOOR POST THRISSUR KERALA	INDIA	Kerala		680702		47600-120476C	Amount for unpaid a	75 04-DEC-2025							FINAL	NO	NO	FY-1	
MOHAMED		JELEEL	NA			CHITAKATH VARIYATHAZHATHU H PUNNATHALA P O MALAPPURAM KERALA	INDIA	Kerala		676552		47600-120476C	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1	
HAMZA		DENIIPPADY	NA			19-220 DENIIPPADY HOUSE ALADKA PANEMANGALORE	INDIA	Karnataka		574231		47600-120476C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1	
NOORUL	AMEEN	T	NA			THAYIL HOUSE THEKKANKUTTOOR P O KALPAKANCHERY VIA THIRUR KERALA	INDIA	Kerala		676551		47600-120476C	Amount for unpaid a	4.8 04-DEC-2025							FINAL	NO	NO	FY-1	
MANICKAM		P	NA			4766 KALATHUR, MANCHANNAYAKKAN PATT K R PURAM TK KARUR TAMIL NADU	INDIA	Tamil Nadu		621301		47600-120476C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1	
VIVEKANANDAR		N	NALLAMUTHU			53 G AMMAN NAGAR KOMARAPALEYAM P O THIRUCHENGODE	INDIA	Tamil Nadu		638															

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares transfered	Financial Year				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	IEPF(DD-MON-YYYY)		MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	(amount)	from	Year	
ANIL	CHIMANLAL	AGRAWAL	NA			8/1002, REGENCY TOWER, NR.MANAGEMENT ENCLAVE, VASTRAPUR, AHMEDABAD GUJARAT	INDIA	Gujarat		380015	48400-120484C	Amount for unpaid a	180 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	PARSOTAMDAS	PATEL	PARSOTAMDAS			AT AND POST-SAI, UMIVA NAGAR TALUKA- KALOL, DIST- GANDHINAGAR, SAU	INDIA	Gujarat		382721	48400-120484C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
NAVINIT	A	PATEL	AMBALAL	MATHURDAS	PATEL	O 401 SHAYONA AAGMAN OPP SHAYONA TILAK 1 GOTA CHANDLODIYA AHMEDABAD	INDIA	Gujarat		382480	48400-120484C	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
HARESHDAN	MOIDAN	GADHAVI	MOIDAN			23-CHANDRAPRABHU SOCIETY,JANTA NAGAR-2,OPP. GAYATRI MANDIR, HIGHWAY ROAD,DIST-GANDHINAGAR, KALOL	INDIA	Gujarat		382721	48400-120484C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
KETAN	CHANDRAKANT	JETHVA	NA			G/7, GANGA APARTMENT, OPP. G.D.HESICHOL, SAUPUR ROGHA, KRISHNANAGAR, NARODA ROAD, AHMEDABA	INDIA	Gujarat		382345	48400-120484C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SUMIT	RAMKESHBHAI	JAIN	RAMKESHBHAI	HANJARI MALJI	JAIN	8 Mahechha Apprtment Keshavnagar Subhsbridge Ahmedabad City Ahmedabad GUJARAT	INDIA	Gujarat		380027	48400-120484C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
SANDEEP	MAHASUKHBHAI	THAKKAR	NA			BUNGLOW NO 7, DEVPRIYA BUNGLOW VIBHAG 1, 100 RING ROAD, SATELLITE, AHMEDABAD GUJARAT	INDIA	Gujarat		380015	48400-120484C	Amount for unpaid a	450 04-DEC-2025							FINAL	NO	NO	FY-1
SHRIDHAR	OMAYA	SHETTY	OMAYA	GANGAYYA	SHETTY	503/E, SAI AASHISH, VILLAGE ROAD, BHANDUP - WEST, MUMBAI	INDIA	Maharashtra		400078	48400-120484C	Amount for unpaid a	48 04-DEC-2025							FINAL	NO	NO	FY-1
PANKAJ	BHIKHABHAI	PATEL	NA			BLOCK NO-1263, SHIVAM SOCIETY, SECTOR-27 GANDHINAGAR GUJARAT	INDIA	Gujarat		382028	48400-120484C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ALOK NATHU	LAL	JAIN	NATHULAL	JAIN		GANDHII KI POLE, DUNGARPUR, DUNGARPUR	INDIA	Rajasthan		314001	48400-120484C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
BHAVNABEN	PRATAPRAI	DOSHI	NA			VIDSHA TRADERS PLOT 1 SHOP-1, GR.FLCH BHAVANI NAGAR SOCIETY, MOTAWADI,L.H.RD, SURAT GUJARAT	INDIA	Gujarat		395006	48400-120484C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
NITIN KUMAR	PAVAN KUMAR	KELA	NA			PLOT NO 22, 10/8, GANDHIDHAM GANDHIDHAM GUJARAT	INDIA	Gujarat		370201	48400-120484C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
PRAKASH	KAMJIBHAI	GOHEL	NA			5 JAI AMIRAS RAW HOUSE, NR RAINIGANDHA SOCIETY, VEJALPUR, AHMEDABAD GUJARAT	INDIA	Gujarat		380051	48400-120484C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
DHAVAL	BHARATBHAI	SONI	NA			BULAKHI PADO, SALVI VADU, PATAN GUJARAT	INDIA	Gujarat		384265	48400-120484C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
CHIRAG KUMAR	HARENDRAKUMAR	PARIKH	HARENDRAKUMAR	NPARIKH		54/2 JAYANT PARK, NR LITAMNAGAR KANS, ISANPUR ROAD AHMEDABAD	INDIA	Gujarat		380008	48400-120484C	Amount for unpaid a	60 04-DEC-2025							FINAL	NO	NO	FY-1
VIJAY KUMAR	TEKCHAND	BHOJWANI	TEKCHAND			8-31 AKSHRA APT, NR HIRA PALACE, MANINAGAR, OPP OLD TELEPHONE GODOWN AHMEDABAD	INDIA	Gujarat		380008	48400-120484C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
THAKKAR	REKHABEN	ASHOKBHAI	ASHOKBHAI			94/1, PARSHOTAMNAGAR NR. BHAVNATHI SOCIETY CHANAKYAPUR, CHANDLODA AHMEDABAD	INDIA	Gujarat		382481	48400-120484C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
PARSH	SURESHBHAI	BHATT	NA			33, SODHRAI GREENS BUNGLOWS PETHAPUR GANDHINAGAR GANDHINAGAR GUJARAT	INDIA	Gujarat		382610	48400-120484C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ANANT KUMAR	VADILAL	DOSHI	NA			605-SHRUJI TOWER OPP GANPATI MANDIR MOTA BAZAR VALSAD GUJARAT	INDIA	Gujarat		370165	48400-120484C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ABHISHEK	SINGHVI	SINGHVI	MANOHARLAL	SINGHVI		BARODA ASPUR, DUNGARPUR DUNGARPUR	INDIA	Rajasthan		314001	48400-120484C	Amount for unpaid a	174 04-DEC-2025							FINAL	NO	NO	FY-1
NIRALI	SHAH	SHAH	RAINIKANT	SHAH		198/1170,SHREENAGAR APRTMENT, NARANPURA, SOLA ROAD AHMEDABAD	INDIA	Gujarat		380013	48400-120484C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
KIRIT	JAYANTIBHAI	PATEL	JAYANTIBHAI			KGK ENTERPRISE MILLEMIUM DIAMOND EST 2ND FLR NORTHERN PORTION REAR SARDAR SURAT	INDIA	Gujarat		395006	48400-120484C	Amount for unpaid a	42 04-DEC-2025							FINAL	NO	NO	FY-1
MIGNABEN	JITENDRAKUMAR	SHAH	JITENDRAKUMARMASHAH			ARIHANT 25ABDAR SOCIETY SURENDRANAGAR	INDIA	Gujarat		363001	48400-120484C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SUNIL KUMAR	ASHVINBHAI	SADHU	SADHU	ASHVINBHAI		AT LUNVA, TA KHERALI, DIST MEHSANA LUNVA	INDIA	Gujarat		384325	48400-120484C	Amount for unpaid a	75 04-DEC-2025							FINAL	NO	NO	FY-1
MEHULBHAI	VINUBHAI	JIVANI	JIVANI			MANGL PARA, BHABHAN ROAD, BOTAD BOTAD GUJARAT	INDIA	Gujarat		364710	48400-120484C	Amount for unpaid a	294 04-DEC-2025							FINAL	NO	NO	FY-1
KUNDAN BEN	L	BHOJAK	NA			8-24 JALPA ROW HOUSE NR UDAY TENAMENT NIKOL ROAD OPP PARAG HIGH SCHOOL NARODA AHMEDABAD GUJARAT	INDIA	Gujarat		382330	48400-120484C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
SHARDADVI	K	JAT	KURDARAM			A-32 SUIVIDHA PARK PARSHWANATH TOWNSHIP ROAD KRISHNANAGAR AHMEDABAD	INDIA	Gujarat		382346	48400-120484C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
DINESH	N	SHAH	NA			F/4 DHARNIDHAR APPART BTWEEN PUNYAB ATMAMVHAR FLTS VASTRAPUR AHMEDABAD GUJARAT	INDIA	Gujarat		380015	48400-120484C	Amount for unpaid a	516 04-DEC-2025							FINAL	NO	NO	FY-1
MAYUR	SHIVJIBHAI	THACKER	SHIVJIBHAI	MANJI	THACKER	MALWAD,NARAVAS MADHAPAR NEAR GANBI CHOWK KACHEHI	INDIA	Gujarat		370020	48400-120484C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
DILIP KUMAR	THAKKAR	THAKKAR	NA			H-1-5,NEW SATADHAR COMPLEX, C P NAGAR ROAD, GHATLODIYA, AHMEDABAD GUJARAT	INDIA	Gujarat		380061	48400-120484C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHWINI	ASHOK	SHELAR	NA			6/ASHOK APPT, 38 8/YC KANCHANGANGA SOC, MARKETYARD, PUNE MAHARASHTRA	INDIA	Maharashtra		411037	48400-120484C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
PRAVIN	VALLABHBHAI	PATEL	K	PATEL		E-301, AMIRAJ APARTMENT, S.V ROAD, OPP. MANAV KALYAN KENDRA, DAHISAR (E) , MUMBAI	INDIA	Maharashtra		400068	48600-120486C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK KUMAR	GUMANMALJI	SANGHVI	NA			A-701- MEGH MAYAR PLAZZA APT OPP-JANI FARSHAN PARLE POINT SURAT GUJARAT	INDIA	Gujarat		395007	48800-120488C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
MEHUL	PATEL	PATEL	POPATBHAI	PATEL		45 ADHUNIK PARK OPP TAPOVAN SOC 2 BAPUNAGAR AHMEDABAD	INDIA	Gujarat		380024	48800-120488C	Amount for unpaid a	13.02 04-DEC-2025							FINAL	NO	NO	FY-1
NISHCHAY	DHAWAN	RAJESH	NA			FEMINA, MAIN ROAD, RANCHI	INDIA	Bihar		834001	48800-120488C	Amount for unpaid a	5.1 04-DEC-2025							FINAL	NO	NO	FY-1
SAVITA	JAIN	OPINDER	JAIN			W/O, Opinder, Jain NO 16-11-16 P/5/A, Saleem, Nagar Malkajpet, Near, Afzal, Nagar HYDERABAD	INDIA	Andhra Pradesh		500036	48800-120488C	Amount for unpaid a	57.12 04-DEC-2025							FINAL	NO	NO	FY-1
ANIL	VITTHAL	MAIN	SHIRIRAM			61 SHIRIRAM COLONY DEOPUR DHULE MAHARASHTRA	INDIA	Maharashtra		424002	48900-120489C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
RAMSURAT	VISHWAKARMA	RAMKARAN	RAMKARAN	VISHWAKARMA		R N 3, RAMLAKHAN MISHTRI CHAWL SHANTI SOC,BEHIND SHANKER MAND ANANGAD,VIKHROLI PARK, SAID MUMBAI	INDIA	Maharashtra		400079	48900-120489C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
ANURAG	MEHRA	HUF	NA			201, RATANDEEP APT, B/H SOUTH ZONE OFFICE OF SMC ADRASH SOC SURAT SURAT, MAHARASHTRA	INDIA	Gujarat		395001	48900-120489C	Amount for unpaid a	18 04-DEC-2025							FINAL	NO	NO	FY-1
HARISINH	JALAMSINH	SHAH	JALAMSINH			2/76 INDIRA NAGAR KARACHI ROAD VADODARA	INDIA	Gujarat		391310	48900-120489C	Amount for unpaid a	3 04-DEC-2025							FINAL	NO	NO	FY-1
FORAM	MILANKUMAR	JAAT	NA			8-9 APSARA APARTMENT ANEBASANT HALLS GALI GOPIPURA SURAT GUJARAT	INDIA	Gujarat		395001	48900-120489C	Amount for unpaid a	30 04-DEC-2025							FINAL	NO	NO	FY-1
VINEET	SAXENA	SAKSHI	NA			973, DELHI ADMN. FLATS, GULAB BAGH, DELHI DELHI	INDIA	Delhi		110007	49000-120490C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
JITENDER	KUMAR	BALBIR	NA	SINGH		HOUSE, NO. -125, WARD NO. -5, INDRA PARK BAHADURGARH	INDIA	Haryana		124507	49000-120490C	Amount for unpaid a	9 04-DEC-2025							FINAL	NO	NO	FY-1
DINESH	SIPANI	SIPANI	NA			B - 2 SWASTHYA VIHAR DELHI DELHI	INDIA	Delhi		110092	49000-120490C	Amount for unpaid a	180 04-DEC-2025							FINAL	NO	NO	FY-1
SHAKUNTALA	SIPANI	SIPANI	NA			M-201, DHARMA APARTMENT, PLOT NO-2, PATPARGANJ, DELHI DELHI	INDIA	Delhi		110092	49000-120490C	Amount for unpaid a	246 04-DEC-2025							FINAL	NO	NO	FY-1
GIRISHBHAI	HARKISHANDAS	MODI	NA			SEVASHRAM HOSPITAL, KWATARA, PANCHBATTI, BHARUCH GUJARAT	INDIA	Gujarat		392001	49100-120491C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
JEMISKUMAR	KISHORBHAI	MODI	NA			A-148, ASHOPALAV SOC, DAHEI BY PASS ROAD, BHARUCH GUJARAT	INDIA	Gujarat		392001	49100-120491C	Amount for unpaid a	21 04-DEC-2025							FINAL	NO	NO	FY-1
PRAKASH	PATEL	PATEL	NA			BLOCK NO -48 NIKANATH NAGAR BHARUCH GUJARAT	INDIA	Gujarat		392001	49100-120491C	Amount for unpaid a	39 04-DEC-2025							FINAL	NO	NO	FY-1
SURESHKUMAR	VIRABHAI	BABIA	NA			BLOCK - A-25 ASHIRWAD PARK, BHARUCH GUJARAT	INDIA	Gujarat		392001	49100-120491C	Amount for unpaid a	39 04-DEC-2025							FINAL	NO	NO	FY-1
RAM	SHANKER	DOHARE	NA			STATE BANK OF SAURASHTRA PRITHVI TRADE CENTRE, STATION ROAD, BHARUCH GUJARAT	INDIA	Gujarat		392001	49100-120491C	Amount for unpaid a	90 04-DEC-2025							FINAL	NO	NO	FY-1
RAJINDER	SINGH	RANA	NA			H. NO. 834- A/28, BHARAT COLONY, ROHTAK HARYANA	INDIA	Haryana		124001	49100-120491C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
DWARKA DAS	MUNDHRA	HUF	NA			OUT SIDE JASSUSSAR BIKANER RAJASTHAN	INDIA	Rajasthan		334001	49100-120491C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
SUDESH	KUMAR	ANAND	NA			H NO-558/11, GALI RUT WALI TOBA BHAI SALO AMRITSAR PUNJAB	INDIA	Punjab		143001	49100-120491C	Amount for unpaid a	207 04-DEC-2025							FINAL	NO	NO	FY-1
ARTI	RASTOGI	KUMAR	NA			KOTHI SAHUJI RAMESH KUMAR KUMAR KUMAR, G M D ROAD, AHMEDABAD UTTAR PRADESH	INDIA	Uttar Pradesh		144001	49100-120491C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
AMIT	KUMAR	NA	NA			VILL. PHIDER POST- MAJRA SHORAL, TEH & DIST. REWARI REWARI HARYANA	INDIA	Haryana		123401	49100-120491C	Amount for unpaid a	318 04-DEC-2025							FINAL	NO	NO	FY-1
VED	PRAKASH	BHATIA	NA			H NO 3/148 B.P.N.I.T.FARIDABAD FARIDABAD HARYANA	INDIA	Haryana		121001	49100-120491C	Amount for unpaid a	6346 04-DEC-2025							FINAL	NO	NO	FY-1
PIYUSH	KUMAR	JODHAWAT	NA			JAIN GALLI, VILL. KUKDESHWAR, TEH. MANESA, DISTT. NEEMUCHI MANESH M P	INDIA	Madhya Pradesh		458001	49100-120491C	Amount for unpaid a	6 04-DEC-2025							FINAL	NO	NO	FY-1
ASHOKBHAI	BABUBHAI	PATEL	BABUBHAI	BECHARDAS	PATEL	A-16 RUSHIKESH PARK, NR LALGEBI ASHRAM, BOPAL , DASCROI, AHMEDABAD	INDIA	Gujarat		380058	49200-120492C	Amount for unpaid a	12 04-DEC-2025							FINAL	NO	NO	FY-1
JAYALAKSHMI	R	NA	NA			242/10 ROHINI APARTMENT 100 FEET ROAD ANNANAGAR WEST VILUVAKKAM CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600101	49200-120492C	Amount for unpaid a	15 04-DEC-2025							FINAL	NO	NO	FY-1
RASHMITA	D	CHOVATIA	DEVASHIBHAI	KARSHANBHAI		NEW PARAS SOC CLOSEST NEHRU NAGAR MAIN ROAD RAJKOT	INDIA	Gujarat		360001	49200-120492C												

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP Id-Client Id-															Investment Shares		Date of Birth(DD-MON-YYYY)		Is the investme nt transfer		Is the Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	Amount	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Investment	Share	Year	
CHAVATA	NAVEEN	BAVALI	VENKATA SATYA	KUMARA	SWAMY	37-65 ANASAGARAM NANDIGAMA	INDIA	Andhra Pradesh			521185		51400-120514C Amount for unpaid a		4.5	04-DEC-2025			FINAL	NO	FY-1	
ATHARU		BABAVALI	PHAKKEER	SAHEB	A	3-1-1A HUSSAIN REDDY ST. ALLAGADDA KURNOL	INDIA	Andhra Pradesh			518553		51400-120514C Amount for unpaid a		1.98	04-DEC-2025			FINAL	NO	FY-1	
THALLAPALLE	LAKSHMI	NARASIMHULU	T		RAMAIAH	1-75, MAIN ROAD CHINNANAVANGALI CHAGALAMARRI - MDL. KURNOL	INDIA	Andhra Pradesh			518552		51400-120514C Amount for unpaid a		12	04-DEC-2025			FINAL	NO	FY-1	
VALLAMKONDU		KRISHNAIAH	NA			5/99 VINAYAKA NAGAR PRODDATUR KADAPA ANDHRA PRADESH	INDIA	Andhra Pradesh			516360		51400-120514C Amount for unpaid a		12	04-DEC-2025			FINAL	NO	FY-1	
PATEL DINESH	KUMAR	BHAGAVANDAS	PATEL BHAGIWANDAS	SHANKAR	DAS	168 NURNAY NAGAR SHANKAR DAS CHANDLODIYA AHMEDABAD	INDIA	Gujarat			382481		51400-120514C Amount for unpaid a		6	04-DEC-2025			FINAL	NO	FY-1	
NAREDDY NARAYAN REDDY SUDHANA		REDDY	NA			ANIMALA (PO) VEERAPANAYUNI PALLI (M) KADAPA AP	INDIA	Andhra Pradesh			516321		51400-120514C Amount for unpaid a		30	04-DEC-2025			FINAL	NO	FY-1	
PATEL	GOVINDBHAI	CHHAGANLAL	PATEL	CHHAGANLAL	HIRABHAI	3-118 , PATELWAS, MORWAD-2 MORWAD TA. VIJAPUR DIST. MEHSANA	INDIA	Gujarat			382870		51400-120514C Amount for unpaid a		60	04-DEC-2025			FINAL	NO	FY-1	
VENKATESWARA	RAO	VINNAKOTA	VENKATESWARLU			31-24-146 , NARLAVARI STREET , MACHAVARAM , VIJAYAWADA	INDIA	Andhra Pradesh			520004		51400-120514C Amount for unpaid a		30	04-DEC-2025			FINAL	NO	FY-1	
NARASIMHA	KALYANBHAI	CHENNA	CHENNA		SURYANARAYANA	NO 2-5-169 169/A/101/403 SUVARNAKRISHNA SURYA NANDANA VANAM HANUMAN TEMPLE RD KHAMMAM	INDIA	Andhra Pradesh			507003		51400-120514C Amount for unpaid a		6	04-DEC-2025			FINAL	NO	FY-1	
BOORLA		SHANKARLAL	NA			4-1-G , MORAVAD , VIJAPUR , MEHSANA DIST VIJAPUR GUJARAT	INDIA	Gujarat			382870		51400-120514C Amount for unpaid a		60	04-DEC-2025			FINAL	NO	FY-1	
SRINIVAS		GETTHANJALI	KISTAIAH			H.NO. 9-1-40 VENKULASWAMY STREET, KARIMNAGAR	INDIA	Andhra Pradesh			505302		51400-120514C Amount for unpaid a		12	04-DEC-2025			FINAL	NO	FY-1	
PATEL	SHILPABEN	KACHAM	AYODYA	RAMULU	KACHAM	# 4-1-302 JVOTHI METAL MERCHANT TOWER ROAD KARIMNAGAR	INDIA	Andhra Pradesh			505001		51400-120514C Amount for unpaid a		18	04-DEC-2025			FINAL	NO	FY-1	
SURESH	SHANTHA	MANISHKUMAR	PATEL	MANISHKUMAR	NARAYANBHAI	4-1-11, PATEL WAS,MORWAD-2 MORWAD, TA. VIJAPUR DIST. MEHSANA	INDIA	Gujarat			382870		51400-120514C Amount for unpaid a		6	04-DEC-2025			FINAL	NO	FY-1	
MALU		TODUPUNOORI	PENTIAIH	TODUPUNOORI		H NO 1-5-8 BOYAWADA KARIMNAGAR	INDIA	Andhra Pradesh			505001		51400-120514C Amount for unpaid a		12	04-DEC-2025			FINAL	NO	FY-1	
ASHOK		DEVI	GHANSHYAM	DAS		H.NO. 7-2-174 MARWADI GALLI NIZAMABAD	INDIA	Andhra Pradesh			503001		51400-120514C Amount for unpaid a		720	04-DEC-2025			FINAL	NO	FY-1	
RAMABHAI	GANGARAM	NALLA	NARAYANA		NALLA	H.NO. 4-2-31 ANNAPURNA COLONY MEDIPALLY ROAD RAMAGUNDAM	INDIA	Andhra Pradesh			505215		51400-120514C Amount for unpaid a		60	04-DEC-2025			FINAL	NO	FY-1	
RAMA		BALASANI	NA			PATELVAS MORAVAD BILLA VIJAPUR DIST MEHSANA GUJARAT	INDIA	Gujarat			380016		51400-120514C Amount for unpaid a		6	04-DEC-2025			FINAL	NO	FY-1	
SURESH	KUMAR	AGARWAL	NA			H NO 3-64/1A ISALA ISALA THAKKALLA PELLU KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh			505187		51400-120514C Amount for unpaid a		30	04-DEC-2025			FINAL	NO	FY-1	
RAJA	REDDY	JAGGARI	NA			KRISHAN KUNJ KISHNAGARR RENWAL DHARM KANTA KE SAMENE WALI GAL RAILWAY PHATAK KE PASS BAGAWAS JI	INDIA	Rajasthan			303603		51400-120514C Amount for unpaid a		42	04-DEC-2025			FINAL	NO	FY-1	
RAVIKANTI		SRINIVAS	NA			3-7-635 VAVILALAPALLI KARIMNAGAR AP	INDIA	Andhra Pradesh			505001		51400-120514C Amount for unpaid a		30	04-DEC-2025			FINAL	NO	FY-1	
PUTTAM	HEMANTH	REDDY	NA			H.NO.4-6-424/A ANNAPURNA COLONY MEDIPALLY ROAD, RAMAGUNDAM DIST: KARIMNAGAR AP	INDIA	Andhra Pradesh			505215		51400-120514C Amount for unpaid a		108	04-DEC-2025			FINAL	NO	FY-1	
K		DAYAKAR	SOMIAIAH		KAMTALA	PLOT NO 317 ROAD NO 25 JUBILEE HILLS HYDERABAD AP	INDIA	Andhra Pradesh			500034		51400-120514C Amount for unpaid a		60	04-DEC-2025			FINAL	NO	FY-1	
BINDO	KUMAR	THOLUA	NA			H NO 5-3-739 VIDYANAGAR COLONY WARD 23 KAMAREDDY	INDIA	Andhra Pradesh			503111		51400-120514C Amount for unpaid a		18	04-DEC-2025			FINAL	NO	FY-1	
MANOJ	KUMAR	RATHI	SVRATHI			155 JAI JAWAN COLONYSCHEME 2ND TONK ROAD,DURGAPURA JAIPUR RAJASTHAN	INDIA	Rajasthan			302020		51400-120514C Amount for unpaid a		87	04-DEC-2025			FINAL	NO	FY-1	
MADDI		ANITHA	SHIVA		KUMAR	H.NO.3-5-6/A, RAMKOTI , HYDERABAD	INDIA	Andhra Pradesh			500001		51400-120514C Amount for unpaid a		150	04-DEC-2025			FINAL	NO	FY-1	
SANTOSH	KUMAR	KEDIA	NA			HNO 10-4-47/1/7 PAVAN SAI RESIDENCY FLAT NO 201 BANK COLONY KARIMNAGAR	INDIA	Andhra Pradesh			505001		51400-120514C Amount for unpaid a		6	04-DEC-2025			FINAL	NO	FY-1	
MEENA		JAIN	KAMAL	SINGH	SETHIA	50, TRIVENI APARTMENTS, KHALIFABAGH - BHAGALPUR BIHAR	INDIA	Bihar			812002		51400-120514C Amount for unpaid a		156	04-DEC-2025			FINAL	NO	FY-1	
ANAND		KIMTEE	NA			5-9-258/259, 2ND FLOOR, A-2, KING KOTI, ABIDS, HYDERABAD	INDIA	Andhra Pradesh			500001		51400-120514C Amount for unpaid a		1.5	04-DEC-2025			FINAL	NO	FY-1	
KOLETI		SRINIVAS	NAGAJAH			H.NO.8-2-686/1/6 ROAD NO. 12 BANARA HILLS HYDERABAD TELANGANA	INDIA	Andhra Pradesh			500034		51400-120514C Amount for unpaid a		30	04-DEC-2025			FINAL	NO	FY-1	
HARI	KISHAN	LADHA	GPOI	KISHAN	LADHA	H.NO. 13-1-203, JANAGAM - GODAVARIKHALI	INDIA	Andhra Pradesh			505029		51400-120514C Amount for unpaid a		60	04-DEC-2025			FINAL	NO	FY-1	
SUGREEVU	SURYA	NARAYANA	S		NARAYANAPPA	G K ROAD ESHWAR KRUPA TAPADIYA COLONY HYDERABAD	INDIA	Andhra Pradesh			500027		51400-120514C Amount for unpaid a		30	04-DEC-2025			FINAL	NO	FY-1	
PARSI		RAJENDER	NA			H NO 11 / 130 MAIN BAZAR JAMMALAMADUGU KADAPA	INDIA	Andhra Pradesh			516434		51400-120514C Amount for unpaid a		144	04-DEC-2025			FINAL	NO	FY-1	
SATISH		MANDAVALLI	NA			H.NO. 6-13-122/2 , NEAR MAHARASHTRA BANK, NAMDEVWADA , NIZAMABAD ANDHRA PRADESH	INDIA	Andhra Pradesh			503001		51400-120514C Amount for unpaid a		180	04-DEC-2025			FINAL	NO	FY-1	
TELLAKULA		MAHESH	NA			D.NO.23-11/1-4/1 OGIRALA VARI STREET SATYANARAYANA PURAM VIJAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh			520011		51400-120514C Amount for unpaid a		90	04-DEC-2025			FINAL	NO	FY-1	
SAJJA	HANUMANTHA	RAO	S	VENKATESWARA	RAO	18-4 KAKULIAAH STREET NANDIGAMA ANDHRA PRADESH	INDIA	Andhra Pradesh			521185		51400-120514C Amount for unpaid a		9	04-DEC-2025			FINAL	NO	FY-1	
BATCHU	SAMBASIVA	RAO	NA			C/O. K. BABU RAO D.NO. 31-22-8/4 POTTHINENIVARI ST. , MACHAVARAM VIJAYAWADA	INDIA	Andhra Pradesh			520004		51400-120514C Amount for unpaid a		3	04-DEC-2025			FINAL	NO	FY-1	
NAFEESA		MOHAMMAD	MOHAMMAD		FAROOQ	D.NO.7-5-12 GANGANAMMAPET TENALI GUNTUR DISTRICT ANDHRA PR	INDIA	Andhra Pradesh			522201		51400-120514C Amount for unpaid a		60	04-DEC-2025			FINAL	NO	FY-1	
BUSSA	CHANDRA	MOULI	NA			D.NO.29-101 CHERUVU BAZAR NANDIGAMA NANDIGAMA	INDIA	Andhra Pradesh			521185		51400-120514C Amount for unpaid a		12	04-DEC-2025			FINAL	NO	FY-1	
GOPAL PRASAD	SINGHANIA	HUF				H NO 2-4-11/A SIKH WADA KARIMNAGAR TELANGANA	INDIA	Andhra Pradesh			505524		51400-120514C Amount for unpaid a		4.5	04-DEC-2025			FINAL	NO	FY-1	
YECHEURI	NAGESWARA	RAO	YGRURUVAIAH			ANAND CHIKITSHALAYA ROAD, DHANDHANIA MARKET , BHAGALPUR BIHAR																

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP ID-Client Id-		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)		PAN	Date of Birth(DD-MON-YYYY)		is the investme nt		is the shares transfered		Financial Year
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	Adhar Number		Nominee Name	Joint Holder Name		Remarks	Amount	From	Year			
YARRAGUDI CHANDU RAMNIVAS	NARAYANA SATYA	REDDY NARAYANA SOMANI	NA		SOMANI	FLAT NO 203 KEERTHY RESIDENCY BALAJI NAGAR KUKATPALLY HYDERABAD TELANGANA 2-4-1036 ROAD NO 1 NEW SAMATHAPURI COLONY NAGOLE HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500072	54500-120545C		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			18-4-477 SHAMSHEERGUNJI - HYDERABAD	INDIA	Andhra Pradesh		500035	54500-120545C		Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			H NO 1-8-678/20 & 21 FL NO 317 GHARONDA CHAMUNDESWARI APTS OPP VST RTC X ROADS HYDERABAD	INDIA	Andhra Pradesh		500020	54500-120545C		Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
			A		PITCHIREDDY	C/O SRI KRISHNA SCOOTERS OPP SRINIVASA THEATRE KODAK MAHAROD NALGONDA	INDIA	Andhra Pradesh		505286	54500-120545C		Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
			G	K	SRIKANTH	10-9-311/21 VIJAYA NAGAR COLONY MASAB TANK HYDERABAD	INDIA	Andhra Pradesh		500001	54500-120545C		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			7-2-1813/5/A/1 FLAT NO 401 MIDTOWN APTS STREET NO 1 CZECH COLONY SANATHNAGAR HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500018	54500-120545C		Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			7-1-63/5 D K ROAD AMEERPET HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500016	54500-120545C		Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
			UDAY	RAJ	SHARMA	19-3-1075/2 NEAR BHARAT RICE MILL SHAMSHEER GUNI HYDERABAD	INDIA	Andhra Pradesh		500053	54500-120545C		Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
			MANDOTH			KING KOTI OPP SHERGATE VARUN APARTMENT FLAT NO 204 5-9-1107 GUNFOUNDRY HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500029	54500-120545C		Amount for unpaid a	42	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			3-4-142/1A PANDAY NIVAS BARKATPURA HYDERABAD AP	INDIA	Andhra Pradesh		500027	54500-120545C		Amount for unpaid a	90	04-DEC-2025				FINAL	NO	NO	FY-1					
			BALDIWA	DAS	SONI	3-6-45 OLD GUNI ROAD - SEDAM	INDIA	Karnataka		585222	54500-120545C		Amount for unpaid a	42	04-DEC-2025				FINAL	NO	NO	FY-1					
			KOTAMRAJU			H NO 1-9-295/13/A F NO 202 ST JAYA SAI NILAYAM MASJID ROAD VIDYA NAGAR HYDERABAD TELANGANA/	INDIA	Andhra Pradesh		500044	54500-120545C		Amount for unpaid a	960	04-DEC-2025				FINAL	NO	NO	FY-1					
			VIJAYALAKSHMI	SAMBANGI	RAMBABU	1-2-30/RH/401 ROHITHA RESIDENCY NIZAMPET ROAD OPP S B H JNTU KUKATPALLY RANGA REDDY	INDIA	Andhra Pradesh		500072	54500-120545C		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			JAIN	C	JAIN	H NO 4-7-950/951 ESAMIA BAZAR - HYDERABAD	INDIA	Andhra Pradesh		500027	54500-120545C		Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
			RELAN	JAYANTILAL	RELAN	F/10/2, S.G. BARVE NAGAR, BHATWADI, GHATKOPAR (WEST) MUMBAI	INDIA	Maharashtra		400086	54500-120546G		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			NICHALDAS	BRUJWANI	RELAN	SHARDA PALACE APTS, FLAT NO 501, NEAR MADHUSUDAN ASHRAM , ULHASNAGAR - 3	INDIA	Maharashtra		426603	54500-120546G		Amount for unpaid a	7.5	04-DEC-2025				FINAL	NO	NO	FY-1					
			LUNYA	RAJESHKUMAR	LUNYA	LUNYA NIVAS NEAR MISSION HOSPITAL JALNA	INDIA	Maharashtra		431203	55200-120552C		Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
			SHARMA	NA		SUBHASH CHOWK PARLU-VAJINATH DIST - BEED PARLU-VAJINATH MAHARASHTR	INDIA	Maharashtra		431515	55200-120552C		Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
			BAHITE	NA		SONAR GALLI, NILANGA MAHARASHTRA	INDIA	Maharashtra		413521	56000-120560C		Amount for unpaid a	60	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			28 SHUKRAWAR PETH, SAMRUDHI APARTMENT, PUNE MAHARASHTRA	INDIA	Maharashtra		411002	56000-120560C		Amount for unpaid a	1.5	04-DEC-2025				FINAL	NO	NO	FY-1					
			DESHMUKH	NA		AT POST-AUNDH, TAL-KHATAV, DIST-SATARA, SATARA MAHARASHTRA	INDIA	Maharashtra		415510	56000-120560C		Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
			CHIPKALKATTI	NA		92 COOPER CONDOY, SADAR BAZAR, CAMP, SATARA MAHARASHTRA	INDIA	Maharashtra		415001	56000-120560C		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			SHARMA	NA		H NO - 274, GALI NO - 9, JOSHI ROAD, KAROL BAGH, NEW DELHI DELHI	INDIA	Delhi		110005	56000-120560C		Amount for unpaid a	90	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			1135/3,CHHATTA MADAN GOPAL, MALIWDA,CHANDINI CHOWK, DELHI, DELHI DELHI	INDIA	Delhi		110006	56000-120560C		Amount for unpaid a	24	04-DEC-2025				FINAL	NO	NO	FY-1					
			NA			HOUSE NO 343 WARD NO 16, OPP RAM LAL DI CHAKKI, PURANA BAZAR KHANNA, LUDHIANA, KHANNA PUNJAB	INDIA	Punjab		141401	56000-120560C		Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
			HUF	NA		A-1/6 SHAKTI NAGAR EXTNTION, ASHOK VIHAR, PHASE-3, NEW DELHI DELHI	INDIA	Delhi		110052	56000-120560C		Amount for unpaid a	600	04-DEC-2025				FINAL	NO	NO	FY-1					
			ASHOK	NA		103 B KASHI VISWANATHI SUDAMA NAGAR BHAYANDAR (W) THANE MAHARASHTRA	INDIA	Maharashtra		401101	56200-120562C		Amount for unpaid a	18	04-DEC-2025				FINAL	NO	NO	FY-1					
			JOSEPH	NA		BORJVI SANGEEITA CHS 12/8/001 PREM NAGAR S V P ROAD BORIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400092	56200-120562C		Amount for unpaid a	15	04-DEC-2025				FINAL	NO	NO	FY-1					
			GOSWAMI	HRIDAY	RANJAN	7, BARWALA MOHALLA ATH KHAMBA VRINDAVAN MATHURA	INDIA	Uttar Pradesh		281121	56300-120563C		Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
			GHOSH	GANGADHAR	GHOSH	VILL-NUTANDANGA POST-NUTANDANGA DIST-BURDWAN DURGAPUR	INDIA	West Bengal		713381	56300-120563C		Amount for unpaid a	12	04-DEC-2025				FINAL	NO	NO	FY-1					
			AGARWAL	VIRENDRA	KUAAGARWAL	259/32, T.K. HOUSE 1TKI MOHALLA-NANDAN MAHAL ROAD LUCKNOW	INDIA	Uttar Pradesh		226003	56300-120563C		Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
			PANDEY	NA		M/MIG-91, LDA COLONY RAM NAGAR, AISH BAGH LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226004	56300-120563C		Amount for unpaid a	6	04-DEC-2025				FINAL	NO	NO	FY-1					
			VERMA	NA		C-3275 RAJAJI PURAM LUCKNOW U.P.	INDIA	Uttar Pradesh		226017	56300-120563C		Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
			RAINA	NA		52/25 GROUND FLOOR CHITRANAGAN PARK NEW DELHI DELHI	INDIA	Delhi		110019	56300-120563C		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			MOOL	CHAND	GUPTA	H.NO 693 WARD - 16 INDRA COLONY KURUKSHETRA	INDIA	Haryana		136118	56300-120563C		Amount for unpaid a	30	04-DEC-2025				FINAL	NO	NO	FY-1					
			KIRAN		SINGH	C-1932 JAHANGIR PURI DELHI	INDIA	Delhi		110033	56300-120563C		Amount for unpaid a	3	04-DEC-2025				FINAL	NO	NO	FY-1					
			MEGHANI	RAMBIBHA		HAVELI STREET VAKANER	INDIA	Gujarat		363621	56600-120566G		Amount for unpaid a	0.06	04-DEC-2025				FINAL	NO	NO	FY-1					
			V	NA		CHELLETTON (H) KEEZHARA P.O CHERUKUNNU KANNUR KERALA	INDIA	Kerala		670301	56700-120567C		Amount for unpaid a	9	04-DEC-2025				FINAL	NO	NO	FY-1					
			NAIR	NA		KUNNATTU VEEDU PADINATTINKARA K																					

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

Investor Details										DP Id-Client Id-										Proposed Date of transfer to										Date of Birth(DD-										is the									
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Investment Year	Proposed Date of transfer to (DD-MM-YYYY)	PAN	MON-YYYY	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	nt (amount)	transfer from	Financial																								
SULCHCHANA			NA			HOUSE NO 25 A CHAMAN GARDEN RAILWAY ROAD KARNAL HARYANA	INDIA	Haryana		132001		67000-120670C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
ASHOK		KUMAR	NA			V.P.O BHATOLI MORRAR DISTT UNA H.P	INDIA	Himachal Pradesh		173001		67000-120670C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
MADAN		LAL	NA			MILKHI RAM NARESH KUMAR PAKKI GALI DHURI PUNJAB	INDIA	Punjab		148024		67000-120670C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
SUMAN		LATA	NA			HOUSE NO 10/4 NAC BLOCK NO 10 SANTOKHGARH TEH UNA HP	INDIA	Himachal Pradesh		174301		67000-120670C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
MANSHABEN		JIGNESHBHAI	SAVALIYA			3 GULABVATIKA BALIVIKRIPA RAKHOT GUJARAT	INDIA	Gujarat		360007		67000-120670C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
KALYANBHAI	ZAVERBHAI	ZALAVADIYA	CHOPRA			H.NO. 49B SECTOR 12 PANCHHULA HARIYANA	INDIA	Haryana		134112		67000-120670C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
MAGANBHAI	BALUBHAI	BHANDERI	ZAVERBHAI		ZALAVADIYA	B/13-14-5,MATRUSHAKTI SOC-V2 PUNA-66, L.H.RD SURAT	INDIA	Gujarat		395010		67200-120672C	Amount for unpaid a	255	04-DEC-2025							FINAL	NO	NO	FY-1																								
BHOLABHAI	MOHANBHAI	GAJERA				22, VRUNDAN SVR FULPADA-61 KAPODRA SURAT	INDIA	Gujarat		395006		67200-120672C	Amount for unpaid a	37.38	04-DEC-2025							FINAL	NO	NO	FY-1																								
ASHOKBHAI	GOVINDBHAI	HIRPARA	NA			C-254. MATRU SHAKTI O. C PUNA 69 CHORYASI TALUKO SURAT GUJARAT	INDIA	Gujarat		394211		67200-120672C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
MOHAMMED		MUJEEB	NA			21, JAY MAHA-LAXMI SOCIETY OPP. MAHARANA PRATAP UDHYAN NANA VARACHHA SURAT GUJARAT	INDIA	Gujarat		395006		67200-120672C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
BHIMBHAI	MOHANBHAI	DESAI	GOVINDBHAI		DESAI	H NO 3-4-183 MASJID LANE L B NAGAR SARODHANGAR RANGAREDJI HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500074		67300-120673C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1																								
JAGDISH	RAMANLAL	PANCHAL	NA			OUTSIDE VAI DAWRA, NEAR SATNAWAD, RAJASAS, MANSA, DIST- GANDCHINGAR, MANSA	INDIA	Gujarat		380861		68100-120681C	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1																								
RAJINI	DEEPA	SONI	NA			A/32, TRISHLA - 2, PRABHAT CHOWK, GHATLODIA, AHMEDABAD GUJARAT	INDIA	Gujarat		110092		68100-120681C	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1																								
DEEPA	ANUBHAI	SHAH	NA			HOUSE NO 129, SARPANCH BARA GALI, MANDAWALI, DELHI DELHI	INDIA	Maharashtra		400064		68100-120681C	Amount for unpaid a	90	04-DEC-2025							FINAL	NO	NO	FY-1																								
MANISH	NARENDRA	SHAH	NA			A/42, SHALIMAR APARTMENT, MARVE ROAD, MALAD (W), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400086		68100-120681C	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1																								
VANITA	NIKAV	SHAH	NA			BLOCK NO 3, 2ND FLOOR, MUNISUVARAT ASHISH BUILDING, CAMA LANE, GHATKOPAR (W), MUMBAI MAHARASHT	INDIA	Maharashtra		380001		68100-120681C	Amount for unpaid a	60	04-DEC-2025							FINAL	NO	NO	FY-1																								
SHAIENDRA		GAUNDHI	LOONKARAN		SHAH	50, MOTI POLE, CHUNARA NO KHANCHOD, SHAPUR, AHMEDABAD	INDIA	Gujarat		342001		68500-120685C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
MEENA		KUBHANDARI	NA			828, PURABDI V GALI WARD NO 13 INSIDE CHANDR KANODIA JODHPUR	INDIA	Rajasthan		342001		68500-120685C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1																								
ANAND	KUMAR	CHHOOT	NA			PLOT NO 98, GALI NO 12 SHYAM NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		68500-120685C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
ANAND		BHANSALI	NA			1450 BAKARA MANDI WARD NO 15 JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		68500-120685C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
SHYAM	SUNDER	CHHOUDHARY	NA		PRASAD	520 GANDHIYON KI GALI CITY POLICE JODHPUR RAJASTHAN	INDIA	Rajasthan		344001		68500-120685C	Amount for unpaid a	4.2	04-DEC-2025							FINAL	NO	NO	FY-1																								
SURENDR		JAIN	NA		CHHOUDHRY	C/O BHARAT MEDICAL STORES MAIN MARKET, ROJISTE GOVT HOSPITAL, GANGASHAHAR BIKANER	INDIA	Rajasthan		334401		68500-120685C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
SARDAR	MAL	BURAD	SHARMA		RAJ	LAXMI MARKET SE PAHALLE JAVANT STORE GHAS MANDI GUJARAT	INDIA	Rajasthan		342001		68500-120685C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
KAMAL	KANT	SHARMA	NA			8B, DADHECH NAGAR BARIE KE PASI MAHMANOUB JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		69000-120690C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
PRATEEK		KHANNA	MAHENDRA		PAL	75 KALYAN COLONY D BLOCK MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		320017		69000-120690C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
KALPANA		GOEL	NA			123 TILAK ROAD RISHIKESH D.DUN	INDIA	Uttar Pradesh		249201		69000-120690C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
MAHESH		PATNI	NA			114 SHYAM VIHAR GURUKUL KANGRI KANKHAL C.TN HARDWAR TK HARIDWAR UTTARAKHAND	INDIA	Uttar Pradesh		249408		69000-120690C	Amount for unpaid a	510	04-DEC-2025							FINAL	NO	NO	FY-1																								
ANUSHKA		GOEL	NA			4/28 RATAN DEEP BAHUBALI JEWELLERS KISAN MARG TONK ROAD JAIPUR Rajasthan	INDIA	Rajasthan		302015		69000-120690C	Amount for unpaid a	38	04-DEC-2025							FINAL	NO	NO	FY-1																								
RAJ	HARISHCHANDRA	THAKUR	HARISHCHANDRA			HOUSE NO. 7 PHASE-2 SHYAM VIHAR COLONY GURUKUL KANGRI HARIDWAR UTTARAKHAND	INDIA	Maharashtra		449404		69000-120690C	Amount for unpaid a	20	04-DEC-2025							FINAL	NO	NO	FY-1																								
KALPESH	RAJENDRA	KANAKIYA	NA			THAKUR NIWAS, C.S. ROAD, VIRAR WEST VIRAR,	INDIA	Maharashtra		401303		69000-120692C	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1																								
IQBALBHAI	ALLIBHAI	BHATTI	NA			6, LAXMI CHAWL, SUBHASH LANE, DAFTORY ROAD, MALAD EAST , MUMBAI, MAHARASHTRA,	INDIA	Maharashtra		400097		69200-120692C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
KISHORE	SAMJIBHAI	PATEL	SAMJIBHAI		MANJI	58, MADINA-MASJID, UDHNA-IDGAH ROAD, LIMBAYAT CHORIYASI, SURAT, GUJARAT,	INDIA	Gujarat		394210		69200-120692C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
SURESHBHAI	CHIMANLAL	SHAH	CHIMANLAL		MANEKLAL	SHOP NO K/2, MANGAL DEEP- COMPLEX, NEAR PALANPUR- JAKATNKA, PALANPUR ROAD, SURAT,	INDIA	Gujarat		395005		69200-120692C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
NIMESH	P	MODI	NA		MODI	1/053, BEJANIWALA COMPLEX, OPP SMC ZONE OFFICE, TADWADI, RANDER ROAD, SURAT, SURAT,	INDIA	Gujarat		395009		69200-120692C	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1																								
ISHWAR	DAYABHAI	GUPTA	NA			8-9, NAVAB N WADI, LEGHAPURA, SURAT,	INDIA	Gujarat		362255		69200-120692C	Amount for unpaid a	120	04-DEC-2025							FINAL	NO	NO	FY-1																								
VIJAYSHAI	BEHUPATRAI	SHAH	NA			87-79, ANURAG NAGAR COLONY, , SUTRAPADA, GUJARAT,	INDIA	Delhi		110005		69300-120693C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1																								
NILESH	SEVANTILAL	MORAKHYA	SEVANTILAL		MORAKHYA	218/1 GALI NO 10 THAN SINGH NAGAR ANAND PARBAT NEW DELHI DELHI	INDIA	Maharashtra		401007		69500-120695C	Amount for unpaid a	300	04-DEC-2025							FINAL	NO	NO	FY-1																								
VIJAY	S	MEHTA	NA			1,VORA ASHISH BLDG,PANDIT SOLICITOR ROAD,OPP. AANAND MUMBAI,MALADE(E), MUMBAI MAHARASHTRA	INDIA	Maharashtra		400099		69500-120695C	Amount for unpaid a	42	04-DEC-2025							FINAL	NO	NO	FY-1																								
GAURAV	KUMAR	BANKA	PRABHATKUMAR		BANKA	204,JAY ASHITI APT., PRAKASH MARKET, BHAYENDER (W), MUMBAI	INDIA	Maharashtra		401101		69500-120695C	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1																								
RAM	LAKHAN	GUPTA	NA		MOHAN	1/F,122,DATTANI NAGAR(ONE), NR.KORAKENDRA FLYOVER, S.V.ROAD,BORIVALI WEST, MUMBAI MAHARASHTRA	INDIA	Maharashtra		400092		69500-120695C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
SWARN	KUMAR	GUPTA	NA			A/202 MAHAVIR NAGAR-A MOTI NAGAR DIST BANASKANTHA BANASKANTHA	INDIA	West Bengal		723143		69500-120695C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1																								
DEEPAK	K	MEHTA	NA			NEAR SARAFAT DHARMASHALA VILL BALARAMPUR PURULIA PURULIA	INDIA	Uttar Pradesh		243601		69900-120697C	Amount for unpaid a	3.3	04-DEC-2025							FINAL	NO	NO	FY-1																								
VIPULKUMAR		MEHTA	NA			H NO 506 DM ROAD NEAR OTICE BADAUN DIST BADAUN BADAUN	INDIA	Punjab		146001		69900-120699C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
ABHAT	PATEL	SHAH	NA			JAIN VARIETY STORE, ARJUN GALLI, RAILWAY ROAD, HOSHIARPUR PUNJAB	INDIA	Himachal Pradesh		177212		70200-120702C	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1																								
BABULAL	GAGALDAS	SHEH	NA			V.P.O. DEOLI, TEHSIL AMB, DISTT. UNA - HIMACHAL PRADESH	INDIA	Gujarat		382481		70200-120702C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
PATEL	NAVINGCHANDRA	H	NAVINGCHANDRA		PATEL	849, GOLDEN PARK KHORAI GANDHINAGAR GUJARAT	INDIA	Gujarat		382421		70200-120702C	Amount for unpaid a	80	04-DEC-2025							FINAL	NO	NO	FY-1																								
PATEL	DILIPKUMAR	D	BHAKHAR		PATEL	173/KH, OTHER SECTION THARAD BANASKANTHA THARAD GUJARAT	INDIA	Gujarat		385565		70200-120702C	Amount for unpaid a	15	04-DEC-2025							FINAL	NO	NO	FY-1																								
AMESH		D	BHAKHAR		PATEL	4, JIVRAI COLONY OPP. CHIRAG DAIMAND BAPUNAGAR T B NAGAR AHMEDABAD	INDIA	Gujarat		380024		70200-120702C	Amount for unpaid a	16.8	04-DEC-2025							FINAL	NO	NO	FY-1																								
BHEMABHAI	KAPUT	NA	NA			23/1 SHIVAM PARK NR.NAVRANG SOCIETY 80 FT ROAD SURENDRANAGAR	INDIA	Gujarat		363001		70200-120702C	Amount for unpaid a	36	04-DEC-2025							FINAL	NO	NO	FY-1																								
NIMESHBHAI	SONI	NA	NA			C-603, MEGH MALHAR RESIDENCY NEAR VRAI CHOK SURENDRANA SANIYA SURAT GUJARAT	INDIA	Gujarat		395006		70200-120702C	Amount for unpaid a	23.94	04-DEC-2025							FINAL	NO	NO	FY-1																								
DIPAK	POPATILAL	KANDYA	NA			AT-BENAR TA-WAV, DIST BANASKAN DIST BANASKANTHA BANASKANTHA	INDIA	Gujarat		385570		70200-120702C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
VINOD	PURSHOTTAM	SAKARIYA	NA			C - 7 NAVDEEP APARTMENT MEMANAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		380052		70200-120702C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
KAMLESH KUMAR	CHAMPAKLAL	SHAH	NA			PRAJAPATI PARK NR PRAJAPATI NI VADI SURENDRANAGAR GUJARAT	INDIA	Gujarat		363001		70200-120702C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
DINESH	BABURAO	KADAM	NA			C-278 GHANSHYAM NAGAR TANAMENT SATYA SAI KRUPA SOCIETY NEAR KAMESHWAR PARK GHODASAR AHMEDABAD	INDIA	Gujarat		380051		70200-120702C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
MAHARAJA	MAHATMAL	MEHTA	GOVINDLAL		MEHTA	35,NARYAN BUNGALOWS NR, KANCHANBAG NR, KANCHANBAG NR, BHATHJI TEMPLE VADODARA GUJARAT	INDIA	Gujarat		390010		70200-120702C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1																								
AKSHAYKUMAR	GOVINDLAL	MEHTA	NA			14, RANCHHOD PARK SOCIETY, OPP. VIKASH VIDHYALAYA, HALWAI NAKA, MANJALPUR VADODARA	INDIA	Gujarat		390011		70200-120702C	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1																								
BKHNABHAI	DAHAYBHAI	PATEL	NA			NR. JAIN MANDIR OPP. LEGHAPURA, SURAT,NAGAR GUJARAT	INDIA	Gujarat		389320		70200-120702C	Amount for unpaid a	66	04-DEC-2025							FINAL	NO	NO	FY-1																								
KANKHABHAI	GANESHBHAI	PATEL	NA			264 LIMDA CHOWNK DEROL STATION, TA : KALOL, PANCHMAHAL DEROL STATION,	INDIA	Gujarat		390019		70200-120702C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1																								
DHIVAL	DIPAKKUMAR	SHAH	NA			F-60, VRAJRAJ SOCIETY BEHIND HOFK BANK WAGHODIA ROAD BARODA GUJARAT	INDIA	Gujarat		390023		70200-120702C	Amount for unpaid a	12	04-DEC-2025																																		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

														DP ID-Client id-	Amount		Proposed Date of transfer to	MON-		nt		Financial		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	amount	from	Year
MONIKA	PARAG	SHASHANIK	MAJITHYA		H	SURYA COMPLEX DATTA CHOWK NO 233 SHANIWAR PETH KARAD SATARA	INDIA	Maharashtra		415110	76500-120765C	Amount for unpaid a	6.9 04-DEC-2025								FINAL	NO	NO	FY-1
LEELA		SHASHANIK	KHER	NA		PLOT NO.54-C, SHIVAJI NAGAR, NAGPUR NAGPUR MAHARASHTRA	INDIA	Maharashtra		440010	77800-120778C	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
ANUP		GOPIKISHAN	JAIU	NA		BANKAT NIWAS PLOT NO. 26, BHARAT NAGAR JALNA MAHARASHTRA	INDIA	Maharashtra		431203	77800-120778C	Amount for unpaid a	300 04-DEC-2025								FINAL	NO	NO	FY-1
POTTABATHINI V		GO	NA			1-123/3, KUNTILUR VILLAGE HAYATH NAGAR MANDAL RANGA REDDY DIST ANDHRA P	INDIA	Andhra Pradesh		501505	78300-120783C	Amount for unpaid a	21 04-DEC-2025								FINAL	NO	NO	FY-1
VINUTHA		ANGADHARA	NA			7141/1 6TH CROSS V V MOHALLA MYSORE KARNATAKA	INDIA	Karnataka		570002	79100-120791C	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1
AKASH	C	SANJAY	M	NA		788 14TH MAIN ROAD 3RD BLOCK RAJAJINAGAR BANGALORE Karmataka	INDIA	Karnataka		560010	79100-120791C	Amount for unpaid a	114 04-DEC-2025								FINAL	NO	NO	FY-1
SANTAN	SINGH	NEGI	GUPTA	NA	SINGH	5, DEVANG CO-OP HOUSING SOC, JAWAHAR CHOWK, BHAIKAVNATH ROAD, MANI NAGAR, AHMEDABAD GUJARAT	INDIA	Gujarat		380008	79700-120797C	Amount for unpaid a	60 04-DEC-2025								FINAL	NO	NO	FY-1
GUPTA	MEENU	PRADDEEP	NA			289 D 77 BHARAT VIHAR POST PASHU LOK RISHIKESH DEHRADUN	INDIA	Uttar Pradesh		249201	80800-120808C	Amount for unpaid a	30 04-DEC-2025								FINAL	NO	NO	FY-1
NEELAM		GUSAIN	NA			101 IDGAH PRAKASH NAGAR ANSHIK. DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248001	80800-120808C	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
PURAN	SINGH	NEGI	NA			H NO. 78-A DHARAMPUR MOTHRRAWALA ROAD WARD NO 34 DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248001	80800-120808C	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
RUCHIKA		AGARWAL	NA			H.NO. 152, GALI NO. 1 INDRA NAGAR. RISHIKESH UTTARAKHAND	INDIA	Uttar Pradesh		249201	80800-120808C	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
PRASAD		S	RAJENDER	PRASAD	AGARWAL	C/O SMT.MANJU PURI A-64 COSY APARTMENTS SECTOR-9 ROHINI DELHI	INDIA	Delhi		110085	80800-120808C	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
ANAND	PRAKASH	SRIVASTAVA	NA			S/O SUBRAMANYA, 164, NEAR ANJANEYA TEMPLE.SADAHALLI DEVANAHALLI, BANGALORE RURAL, DEVANAHALLI K	INDIA	Karnataka		562110	81400-120814C	Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1
SONALI		BHUNIYA	NA			I -1611 HINDALCO COLONY RENUKOOT SONBHADRA SONBHADRA UTTAR PRADESH	INDIA	Uttar Pradesh		231217	81600-120816C	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
PRATIK		MODI	NA			BETAI HOWRAH WEST BENGAL	INDIA	West Bengal		711401	81600-120816C	Amount for unpaid a	0.18 04-DEC-2025								FINAL	NO	NO	FY-1
BHARGAV		BHARTIA	NA			210 KARNI VIHAR NEAR RAWAT COLLEGE AIMER ROAD HEERAPURA JAIPUR JAIPUR RAJASTHAN	INDIA	Rajasthan		302021	81600-120816C	Amount for unpaid a	12 04-DEC-2025								FINAL	NO	NO	FY-1
PENUGONDA		THAMMISHETTI	NA			WARD NO 136 BEHIND DR BHALAME HOSPITAL CHAAPANAWADI YAVATMAL MAHARASHTRA	INDIA	Maharashtra		445001	81600-120816C	Amount for unpaid a	24 04-DEC-2025								FINAL	NO	NO	FY-1
AMARNATH	HARSHA	VARDHAN	NA			4-140 MAIN ROAD PARKAL MANDAL WARANGAL WARANGAL TELANGANA	INDIA	Andhra Pradesh		506164	81600-120816C	Amount for unpaid a	0.24 04-DEC-2025								FINAL	NO	NO	FY-1
MANIK		SHARMA	NA			D NO 1 2026/R SANJEEV NAGAR RD GOKAVARAM RAJAHMUNDY ANDHRA PRADES	INDIA	Andhra Pradesh		533286	81600-120816C	Amount for unpaid a	3.12 04-DEC-2025								FINAL	NO	NO	FY-1
SONAKSHI		GOUDA	NA			NO 311 ANUGRAHA IST CROSS GUNDAPPA LYT GOTTIGERE BG ROAD BENGALURU KARNATAKA	INDIA	Karnataka		560083	81600-120816C	Amount for unpaid a	0.9 04-DEC-2025								FINAL	NO	NO	FY-1
J	MANJESH	SHARMA	NA			HALBARGA BHALKI BIDAR BHALKI KARNATAKA	INDIA	Karnataka		585413	81600-120816C	Amount for unpaid a	26.22 04-DEC-2025								FINAL	NO	NO	FY-1
GRANDHI	SANTOSH	KUMAR	NA			D 16 JAWAHAR BAGH CLNY MATHURA MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281001	81600-120816C	Amount for unpaid a	150 04-DEC-2025								FINAL	NO	NO	FY-1
APARNA		SRIVASTAVA	NA			NO 174 5TH CRS TEACHERS LYT NR OXFORD SCL NAGARABHAVI BANGALORE NORTH BENGALURU KARNATAKA	INDIA	Karnataka		560072	81600-120816C	Amount for unpaid a	0.6 04-DEC-2025								FINAL	NO	NO	FY-1
SONAL		SURANA	NA			H NO 21 104 SKS COLONY 2 NO ROAD ADONI ANDHRA PRADESH	INDIA	Andhra Pradesh		518301	81600-120816C	Amount for unpaid a	18 04-DEC-2025								FINAL	NO	NO	FY-1
PRABHUOT		KAUR	NA			NO 1 15T FLR JYOTHI NILAYA NR BALAJI BLDG GANGAMMA CIRCLE JALAHALLI BENGALURU KARNATAKA	INDIA	Karnataka		560013	81600-120816C	Amount for unpaid a	3.24 04-DEC-2025								FINAL	NO	NO	FY-1
MADHUSOODANAN		PADUJUVIAT	NA			SHREE VIHAR JHOLA SAHI CUTTACK	INDIA	Orissa		753001	81600-120816C	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1
BISWA	BHUSAN	SENAPATI	NA			H NO 439 D TYPE 2 RAIL COACH FACTORY KAPURTHALA KAPURTHALA PUNJAB	INDIA	Punjab		144601	81600-120816C	Amount for unpaid a	8.04 04-DEC-2025								FINAL	NO	NO	FY-1
RISHABH	SANJEEV	KARAIGI	NA			DHANYA NIVAS PO KANNADIPARAMBA KANNUR KERALA	INDIA	Kerala		670604	81600-120816C	Amount for unpaid a	15 04-DEC-2025								FINAL	NO	NO	FY-1
DHIRENDRA	KUMAR	SINGH	NA			SAKUNTALA NIWAS PLOT NO 508/6238 SHYAMPUR SOA CAMPUS 4 ROAD BHUBANESWAR ODISHA	INDIA	Orissa		751003	81600-120816C	Amount for unpaid a	36 04-DEC-2025								FINAL	NO	NO	FY-1
NAYANKUMAR	DHANSUKHBHAI	PATEL	NA			SR NO 133 134 FL NO 3 SHREEDHAR APT BANER RD AUNDH GANESHKHIND PUNE	INDIA	Maharashtra		411007	81600-120816C	Amount for unpaid a	3 04-DEC-2025								FINAL	NO	NO	FY-1
KUMAR	BISHWAJIT	ROY	NA			RAM MOHAN SINGH VILLAGE AILY TIWAR PUR VARANASI UTTAR PRADESH	INDIA	Uttar Pradesh		221104	81600-120816C	Amount for unpaid a	0.6 04-DEC-2025								FINAL	NO	NO	FY-1
SACHIN	KUMAR	GOYAL	NA			40 GADHKAMPA VATRAKAGADH ARVALLI BAYAD GUJARAT	INDIA	Gujarat		383260	81600-120816C	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
LOKESH	KUMAR	SAINI	NA			1A PRATAPRAO SHIVAJI COLONY TAL AND DIST NANDURBAR NANDURBAR	INDIA	Maharashtra		425412	81600-120816C	Amount for unpaid a	6 04-DEC-2025								FINAL	NO	NO	FY-1
SAGAR	KUMAR	KUMAR	NA			SAFETY SURGICAL HOUSE PALIT NIKETAN GOVIND MITRA RO PATNA BIHAR	INDIA	Bihar		800004	81600-120816C	Amount for unpaid a	2.1 04-DEC-2025								FINAL	NO	NO	FY-1
NILAMBARI		RATHI	NA			H NO-107 GALI NO-3A PREM NAGAR KARAWAL NAGAR DAVALPUR NORTH EAST NEW DELHI DELHI	INDIA	Delhi		110094	81600-120816C	Amount for unpaid a	8.04 04-DEC-2025								FINAL	NO	NO	FY-1
ANANDKUMAR		BASAVARAJ	NA			VILL NIMIYAN P S MEDINI NAGAR I E SUDNA DALTONGANJ JHARKHAND	INDIA	Jharkhand		822102	81600-120816C	Amount for unpaid a	1.92 04-DEC-2025								FINAL	NO	NO	FY-1
SHRAWAN	KUMAR	PRASAD	NA			54-12 R C VIJAS CLY BHILWARA BHILWARA RAJASTHAN	INDIA	Rajasthan		311001	81600-120816C	Amount for unpaid a	6.18 048											

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

													DP ID-Client Id-	Investment Shares		Date of Birth(DD-MON-YYYY)		Is the investment nt transfer		Is the Financial				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Amount	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Adhar Number	Nominee Name	Joint Holder Name	Remarks	(amount	from	Year	
KANTABEN		BABULAL	NA			84, VIKRAMNAGAR SOC. L.H.ROAD, VARACHHA SURAT SURAT GUJARAT	INDIA	Gujarat			395010	15200-130152C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
JAYKUMAR	N	KRIPLANI	NANIKRAM	T	KRIPLANI	D-4, SARGAM FLATS, OPP. KISHOR GURUNOMAL SCHOOL, KUBER NAGAR, AHMEDABAD	INDIA	Gujarat			382340	15200-130152C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
SUMATILAL	PUNAMCHAND	SHAH	PUNAMCHAND	A	SHAH	F - 304 , SUIVIDHI SOCIETY , B/H , MADHURAM COMPLEX, OPP , GNANDA SOCIETY , VEJALPUR , AHMEDABAD	INDIA	Gujarat			380051	15200-130152C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
BARBHAI	BARBHAI	VORA	BADARUDDINBHAI		KHANBHAI	VORA WAD , HALVAD	INDIA	Gujarat			363330	15200-130152C	Amount for unpaid a		150 04-DEC-2025						FINAL	NO	NO	FY-1
BHARAT	SHANTILAL	JEDEJA	NA			33, CHHARA NAGAR, GANDHI VAS, SABARAMATI AHMEDABAD GUJARAT	INDIA	Gujarat			380005	15200-130152C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
BANWARI	LAL	AGARWAL	NA			3/501, ANMOL COMPLEX, MINAL MANDIR CHS LTD,A.K.ROAD, MAROL PIPE LINE,ANDHERI (EAST) MUMBAI MAHA	INDIA	Maharashtra			400059	15400-130154C	Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
BABULAL	P	JAIN	NA			30/32, CHAMPA GALLI X LANE, 2ND FLOOR, R.NO.15, MUMBAI MAHARASHTRA	INDIA	Maharashtra			400002	15400-130154C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
ASHOKKUMAR	RIKHABDAS	GHEEYA	RIKHABDAS		GHEEYA	RANCHHOD BHAWAN, 2ND FLOOR, CAVAL X LANE NO.4, DADI SETH AGIARY LANE, KALBADEVI ROAD, MUMBAI	INDIA	Maharashtra			400002	15400-130154C	Amount for unpaid a		213.48 04-DEC-2025						FINAL	NO	NO	FY-1
MAYUR	VINDORAI	YAGNIK	VINDORAI		YAGNIK	110, JAWAHAR NAGAR, GAJANAN BLDG. NO.5, GOREGAON (WEST) MUMBAI	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1
KEYUR	GANESH	PANDIT	NA			203, SANJAY SOCIETY, OFF. J.P. ROAD, 7 BUNGLOWS, ANDHERI (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra			400053	15400-130154C	Amount for unpaid a		0.3 04-DEC-2025						FINAL	NO	NO	FY-1
KAMR	RAJESH	KANSARA	NA			15, NEW BUILDING, MADHAV WADI, M.M.G.S. ROAD, DADAR (EAST) MUMBAI MAHARASHTRA	INDIA	Maharashtra			400014	15400-130154C	Amount for unpaid a		1.5 04-DEC-2025						FINAL	NO	NO	FY-1
SAMIR	KANTILAL	SHAH	NA			154/B-6, JAWAHAR NAGAR, HAR APARTMENT, 2ND FLOOR, GOREGAON (WEST) MUMBAI MAHARASHTRA	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
MEENA	VINOD	PATEL	NA			A-23, OM SHREE SADGURU, RATAN NAGAR, BORIVALI (EAST) MUMBAI MAHARASHTRA	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
POOJA	PRASHANT	SHELAR	NA			A/403,SHREE CHITRAKUT CO-OP HSG SOC,RAWAL PADA, DAHISAR (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		1.2 04-DEC-2025						FINAL	NO	NO	FY-1
USHANKEER	NITIN	MULJIMALE	NITIN	RAMCHANDRA	MULJIMALE	A - 4 , GAURINANDAN SOCIETY, RAIGAD LANE, ALMEDA ROAD, CHANDANWADI, PACHPAKHADI, THANE WEST THAN	INDIA	Maharashtra			400602	15400-130154C	Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
TARADEVI	AKASH	SHAH	NA		AKASH	PLOT NO.14, HARDEVIBAI C.H.S.L AZAD BUILDING, CAVES ROAD, JOGESHWARI (EAST), MUMBAI	INDIA	Maharashtra			400060	15400-130154C	Amount for unpaid a		120 04-DEC-2025						FINAL	NO	NO	FY-1
RAGINI	RAJESH	THAKKAR	NA			79/83,SUTAR CHAWK, 4TH FLR,ZAVERI BAZAR, MUMBAI MAHARASHTRA	INDIA	Maharashtra			400002	15400-130154C	Amount for unpaid a		90 04-DEC-2025						FINAL	NO	NO	FY-1
RAJESH	JAYANTILAL	JOSHI	NA			A-23/19 VARDHAMAN CO-OP SOC., RATAN NAGAR,D.N.DUBEY RD, BORIVALI (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
NAINESH	BABULAL	MEHTA	BABULAL		MEHTA	C-401, SHREE KRISHNA COMPLEX, OPP. NATIONAL PARK, OFF. W. E. HIGHWAY,BORIVALI(E) MUMBAI MAHARAS	INDIA	Maharashtra			400066	15400-130154C	Amount for unpaid a		358.2 04-DEC-2025						FINAL	NO	NO	FY-1
REKHA	PRAVEENKUMAR	JOSHI	NA			151/8, JAWAHAR NAGAR, ROAD NO. 9, GOREGAON (WEST) MUMBAI	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
NEETA	HINGLE	SHIRANKAR	NA			ALUGRAM SAHU CHALL, ROOM NO.2,IRANIWADI ROAD NO.4, KANDIVALI (W), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400067	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
VINILA	DHIRAJALAL	SHIRANKAR	NA			B-302, ANISHA APARTMENT, OPP. GULMOHAR GARDEN, YARI ROAD, VERSOVA, ANDHERI (WEST), MUMBAI MAHAR	INDIA	Maharashtra			400061	15400-130154C	Amount for unpaid a		120 04-DEC-2025						FINAL	NO	NO	FY-1
ARUNA	KIRITIBHAI	SHAH	KIRITIBHAI		SHAH	B-1/8 -14, NIKHILAN AVDHOOT NAGAR,C.S.RD, DAHISAR (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
PIYUSH	PRATAPRAI	DOSHI	PRATAPRAI		DOSHI	B/305,VISHWAKARMA,ANAND NAGAR, ROAD,DAHISAR (EAST), MUMBAI	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
JYOTI	MAHENDRA	SHAH	MAHENDRA		SHAH	A-203,HARE KRISHNA APARTMENT, SAI NAGAR, VASAI ROAD (WEST), VASAI	INDIA	Maharashtra			401202	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
PARAG	BHARATBHAI	SHAH	NA			D-301, SHUBH SHANTI COMPLEX, OPP. DAHANUKARWADI, M. G. ROAD KANDIVALI (WEST), MUMBAI	INDIA	Maharashtra			400067	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
KALPANA	M	SHAH	MAHIPAL		SHAH	10, VIDYARTI SINGH CHAWL, RAJESH COMP., NEAR RATAN NAGAR, DAHISAR (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
SUNITA	V	SHAH	VPUL	H	MANUBHAI	FLAT NO 706, B WING, EARTH TERRACE, GAJANAN COLONY ROAD, JAWAHAR NAGAR, NEAR GOREGAON BUS DEPOT	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1
KETKI	MUKESH	SHAH	NA			B-502, PUSHP HERITAGE DHAHANUKARWADI MAHAVIR NAGAR,KANDIVALI MUMBAI	INDIA	Maharashtra			400067	15400-130154C	Amount for unpaid a		30 04-DEC-2025						FINAL	NO	NO	FY-1
VASANTILAL	MANILAL	GANDHI	NA			301/103,DEVKRUPA, ROAD NO.16,JAWAHAR NAGAR, GOREGAON (WEST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1
PREMAL	RASIKAL	DAVDA	NA			342/301,SHIVAJI, JAWAHAR NAGAR, ROAD NO.18,GOREGAON (WEST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1
SUDHAPREM	GOVIND	MAHESHWARI	NA			SHAKTI NIVAS, KHOT KUVA ROAD, ROOM NO.3,MALAD (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400097	15400-130154C	Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1
SAURABH	MAHESHBHAI	THAKKAR	NA			104,CHANDRAJ APT, CHINCHOLI BANDAR ROAD, MALAD (WEST), MUMBAI	INDIA	Maharashtra			400062	15400-130154C	Amount for unpaid a		60 04-DEC-2025						FINAL	NO	NO	FY-1
DHARMESH	CHIMANLAL	MOTA	NA			E-703, YUDHISTHIR CHSL N.L. COMPLEX, ANAND NAGAR, DAHISAR (EAST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400068	15400-130154C	Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1
ARVIND	VIRJI	THAKKAR	NA	PURSHOTTAM	THAKKAR	9/1,GAJANAN COLONY, GOREGAON (WEST), MUMBAI MAHARASHTRA	INDIA	Maharashtra			400062	15400-130												

Investor Details										DP ID-Client Id-		Amount		Proposed Date of transfer to		PAN	Joint Holder Name	Remarks	nt	transfer	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Investment Type	transferred	IFSP(DD-MM-YYYY)							
BHARAT	MAHENDRABHAI	BHAVSAR	NA	H	BHAVSAR	48/SWAMINARAYAN NAGAR-A HARNI ROAD VADODARA GUJARAT	INDIA	Gujarat		390022		16700-130167K Amount for unpaid a		12 04 DEC-2025							
JIGNESHBHAI	JASHUBHAI	MULJIBHAI	NA			C/O, MAHENDRABHAI BHAVSAR C-8, USHKIRAN SOCIETY STATION ROAD PADRA PADRA	INDIA	Gujarat		391440		16700-130167K Amount for unpaid a		6 04 DEC-2025							
SUNAYANA	NEMCHAND	GADA	NA			C/8,AADHAR SOCIETY WAGHDODA ROAD NEAR NALANDA WATER TANK VADODARA GUJARAT	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		18 04 DEC-2025							
JAGDISHBHAI	GANDHI	PATEL	NA			AT & PO-VASATI TA-DABHOI-D.VADODARA VADODARA GUJARAT	INDIA	Gujarat		391110		16700-130167K Amount for unpaid a		96 04 DEC-2025							
JAGDISHBHAI	NEMCHAND	GADA	NA			NEM-KUNJI , J.SHANKAR PARK SOC NR.MEHSANA NAGAR GARBA GROUND NIZAMPURA VADODARA GUJARAT	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		60 04 DEC-2025							
RITESHBHAI	MANUBHAI	PATEL	NA			OPP LOVELY TAILOR NR.SAHU ROAD NR. SARDAH NAGAR BUS STOP VADODARA GUJARAT	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		45 04 DEC-2025							
DINESHCANDRA	BABULAL	THAKKAR	NA			AT DAMNAGAR PO PASI TA SHINOR VADODARA	INDIA	Gujarat		390018		16700-130167K Amount for unpaid a		15 04 DEC-2025							
RAKESH	SUNDERLAL	KAYASTH	NA			NARASHUIS POLE MODI CHOK GUJJIAN APARTMENT VADODARA	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		60 04 DEC-2025							
MEENAXI	PRADIP	PANCHAL	NA			D-2 NANDANVAN SOC B/H HOTEL BHATTJI SEVASHRAM ROAD BHARUCH GUJARAT	INDIA	Gujarat		392001		16700-130167K Amount for unpaid a		15 04 DEC-2025							
CHITAR	RAMESHBHAI	SHAH	NA			55, AVISHKAR SOCIETY SUBHASHI VARSHA ROAD HARNI ROAD VADODARA	INDIA	Gujarat		390022		16700-130167K Amount for unpaid a		60 04 DEC-2025							
VISNUKUMAR	NO	390022	NA			VANIYAVAD POST - CHHANI BARODA GUJARAT	INDIA	Gujarat		391740		16700-130167K Amount for unpaid a		9 04 DEC-2025							
REKHABEN	JAYESHBHAI	DHOBII	NA			74,AMIT NAGAR NEW VIP ROAD VADODARA GUJARAT	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		16700-130167K Amount for unpaid a							
KIRANBHAI	ISHVARBHAI	PATEL	NA	A	PATEL	162 GAYATRI NAGAR SOCIETY NEW SAMARA ROAD VADODARA	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		102 04 DEC-2025							
SHAH	VIJIVACHANDRA	CHHITALAL	NA			5,ASHOK VATIKA SOC GOWRYA BARODA	INDIA	Gujarat		390016		16700-130167K Amount for unpaid a		36 04 DEC-2025							
JIGISHA SAI	VINDIM	TRIVEDI	NA			BANGALWALA ROAD C/O, MANAPOR CHAKLA JAIN WAGA DABHOI DIST. VADODARA GUJARAT	INDIA	Gujarat		391110		16700-130167K Amount for unpaid a		12 04 DEC-2025							
NADNAT	SUNDARAI	CHHOTDAL	NA			207/B, TOWER VRAI VENU RES COM PLAZA WAGHDODA DABHOI RING ROAD VADODARA GUJARAT	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		6 04 DEC-2025							
JAGYUDHIN	ABDULLAH	VOHRA	NA			205, SANTOK CHEMBER OLD CHAGNI ROAD NR. SARDAH NAGAR BUS STOP VADODARA GUJARAT	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		60 04 DEC-2025							
AMISHKUMAR	PRAVINCHANDRA	SHAH	NA			A-4,VENKARIA SOCIETY I P NAGAR ROAD AJIVA ROAD VADODARA GUJARAT	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		18 04 DEC-2025							
WANI	MANISHA	MILIND	NA			91,AMI HILL NANDUBSA NAGAR SOCI NAWA BAZAR KARJAN KARJAN	INDIA	Gujarat		391240		16700-130167K Amount for unpaid a		3 04 DEC-2025							
DAKSH	SURESBHAI	TAPRE	NA			A-9,MANGALAM SOC UTKARSH VIDYALAYA ROAD B/H LIONS HALL,RACE COURSE VADODARA	INDIA	Gujarat		390015		16700-130167K Amount for unpaid a		30 04 DEC-2025							
RAJESH	RAMBHAJI	NA	NA			A/3 VRADIDHARA SOCIETY B/H .PARIVAR SOCIETY - 2 WAGHDODIA ROAD VADODARA	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		60 04 DEC-2025							
ANANTKUMAR	ANILKUMAR	CHOKSHI	NA	ISHVARBHAI	PATEL	E-2-3 SAMARTH SOCIETY WATER TANK ROAD KARELIBAUG VADODARA	INDIA	Gujarat		390006		16700-130167K Amount for unpaid a		3 04 DEC-2025							
DIVYABHAI	PRAVINCHANDRA	CHOKSHI	NA			101,ANJALI APPT NR SAPNA HALL MAKARPURA ROAD VADODARA GUJARAT	INDIA	Gujarat		390009		16700-130167K Amount for unpaid a		120 04 DEC-2025							
DARSHANABEN	DHARMESHKUMAR	PATEL	NA			9 SATYA PARK NEAR ELORA PARK SUBHANPURA VADODARA	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		6 04 DEC-2025							
VOHRA	ASHRAF	ABDULRAHIM	NA			2ND FLOOR SHIVAM APPT SHIVABAUG MAIN ROAD SHIVABAUG NEAR KADVA PATEL WADI VADODARA GUJARAT	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		6 04 DEC-2025							
BHARATIBEN	SUMANTLAL	THAKKAR	NA			A/11 JALDHARA SOCIETY OPP. T. B. HOSPITAL GOTRI ROAD VADODARA GUJARAT	INDIA	Gujarat		390021		16700-130167K Amount for unpaid a		18 04 DEC-2025							
SHAH	PANAMALABHAI	SHAH	NA			MOGALWADA SULAMANI POLE VADODARA GUJARAT	INDIA	Gujarat		390017		16700-130167K Amount for unpaid a		9 04 DEC-2025							
KALPESH	BHOGILAL	SHAH	NA			5 SADHANA COLONY 1ST FLOOR R.V. DESAI ROAD VADODARA GUJARAT	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		4 04 DEC-2025							
MOHDFARUK	NIZAMBHAI	MIRZA	NA			C/O RAU STORE STATION ROAD DABHOI VADODARA GUJARAT	INDIA	Gujarat		391110		16700-130167K Amount for unpaid a		24 04 DEC-2025							
PANNA	ASHOK	KAMDAR	NA			OP. DHO KALLA PANCHAYAT BODOLI	INDIA	Gujarat		391135		16700-130167K Amount for unpaid a		4 04 DEC-2025							
BHARAT	SHASHIKANT	TAILOR	NA			B-33, MAWA PALACE ABAD NAGAR MANUBAR ROAD BHARUCH VADODARA	INDIA	Gujarat		392001		16700-130167K Amount for unpaid a		6 04 DEC-2025							
JAGRUTIBEN	GIRISHCHANDRA	RAVAL	NA			1 INDICA APPT.ELLORAPARK ATAM JYOTI ASHRAM ROAD IN MAHAVIR NAGAR COMPO. VADODARA	INDIA	Gujarat		390023		16700-130167K Amount for unpaid a		12 04 DEC-2025							
CHOKSHI	NAGENDRABHAI	NA	CHOKSHI			12, UDAY NAGAR B/H MAHAVIR HALL AJIVA ROAD VADODARA	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		6 04 DEC-2025							
KAMLUJABEN	PATEL	NA				27 /B VIRLA PARK SOC. NO.1 B/H NANDIGRAM SOC. VADASAR ROAD GIDC VADODARA	INDIA	Gujarat		390010		16700-130167K Amount for unpaid a		30 04 DEC-2025							
THAKKAR	HIREN	PATVARLAL	NA			CHODGAR S LANE NASHIK S POLE MANDVI VADODARA	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		6 04 DEC-2025							
BHAVESH	MUKESHBHAI	SONI	NA			C/O, ARVINDBHALL AMINI, STARAM BUWAS WADA PRATAP RD., NR SCHOOL NO-1, RAOPURA GUJARAT	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		30 04 DEC-2025							
PATEL	ASHWINBHAI	CHHOTDABHAI	NA	CHHOTDABHAI	LALLUBHAI	C/6, SHIVAM DUPLEX OPP-D MART BEHIND KARMAYOGI SCHOOL, WAGHDODIA ROAD VADODARA GUJARAT	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		3 04 DEC-2025							
MULJIBHAI	NELESHKUMAR	SHAH	NA	CHHUSHVADAN	SHAH	GANDHI CHOWK SURAJ MAHAL MOTAMANDIR BALASINOR	INDIA	Gujarat		388255		16700-130167K Amount for unpaid a		6 04 DEC-2025							
ARTIBEN	NELESHKUMAR	SHAH	NA	CHHUSHVADAN	SHAH	B-5/6 SUNRISE PARK SOC., OPP. B.T.MILL, PANCHBHATTI, BHARUCH GUJARAT	INDIA	Gujarat		392001		16700-130167K Amount for unpaid a		3 04 DEC-2025							
PRAJAPATI	MAHESHCANDRA	GIRDHARBHAI	NA	GIRDHARBHAI	N	6-SHRIDHAR DUPLEX B/H VRUNDAVAN TOWNSHIP NR. VIJAY NAGAR,HARNI ROAD VADODARA	INDIA	Gujarat		390006		16700-130167K Amount for unpaid a		3 04 DEC-2025							
DIPAK	THAKORLAL	MEHTA	NA			RAHULDAS MOHOLLA SHIYA BARODA	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		12 04 DEC-2025							
PATEL	CHANDANBEN	PRABHUBHAI	NA			2 SHREE RAM PARK SOC TULSIDHAM GIDC ROAD MANJALPUR VADODARA	INDIA	Gujarat		390011		16700-130167K Amount for unpaid a		90 04 DEC-2025							
PRAVINBHAI	SHANTILAL	DOSHI	NA			10-8 UTTAMNAGAR SOC B/H MARKETING YARD GODHRA GODHRA	INDIA	Gujarat		390007		16700-130167K Amount for unpaid a		42 04 DEC-2025							
RAJESH	NAGENDRABHAI	GOPALBHAI	NA			927 - GAYATRI NAGAR, G.H.B., BHARUCH GUJARAT	INDIA	Gujarat		392001		16700-130167K Amount for unpaid a		120 04 DEC-2025							
KIRITBHAI	M	MULJIBHAI	NA			AT & POST-VADHVANA TAL-DABHOI DIST-BARODA VADHVANA	INDIA	Gujarat		391110		16700-130167K Amount for unpaid a		6 04 DEC-2025							
PUSHPABEN	PARSHOTTAMDAS	PATEL	NA			KADIVAND DHAL DIST-KNEHA BALASINOR GUJARAT	INDIA	Gujarat		388255		16700-130167K Amount for unpaid a		8 04 DEC-2025							
RAJESH	GOPALBHAI	PATEL	NA			NAGINDAS KRUPA MOTI TAMOLI ROAD VADODARA	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		6 04 DEC-2025							
KIRITBHAI	M	MULJIBHAI	NA			KHADIA POLE NO-1 OPP KHANDERAJ MARKET RAJ MAHEL ROAD VADODARA	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		3 04 DEC-2025							
PUSHPABEN	PARSHOTTAMDAS	PATEL	NA			G - 1 YOGESHWAR FLAT MAKARPURA ROAD VADODARA	INDIA	Gujarat		390009		16700-130167K Amount for unpaid a		18 04 DEC-2025							
CHHAGANBHAI	CHHAGANBHAI	PANCHAL	NA			1ST FLOOR HETAL ELECTRONIC NR UMA CHAR RASTA WAGHDODIA ROAD BARODA	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		3 04 DEC-2025							
DESAI	HARIBHAI	SHIVABHAI	NA			A/3, APEXA PARK, OPP-SWAMINARAYAN TEMPLE, MAKRAND DESAI ROAD, VADODARA GUJARAT	INDIA	Gujarat		390015		16700-130167K Amount for unpaid a		51 04 DEC-2025							
HINA	JAYENDRA	DESAI	NA			ANAGARPIA TERKA AT & PO. CHHANI VADODARA GUJARAT	INDIA	Gujarat		391740		16700-130167K Amount for unpaid a		3 04 DEC-2025							
MANISHA	BHAGWANBHAI	BORAD	NA			MANDAL, SHERI HALOL GUJARAT	INDIA	Gujarat		393550		16700-130167K Amount for unpaid a		6 04 DEC-2025							
VINODCHANDRA	SHE TANAL	UPENDRA	NA			H - 10/120 SHIVAM FLAT NEAR ANAND NAGAR KARELIBAUG VADODARA	INDIA	Gujarat		390018		16700-130167K Amount for unpaid a		6 04 DEC-2025							
SEEMA	ANANTKUMAR	SHAH	NA			B/11 MAA COMPLEX ZAVAR NAGAR WAGHDODIA ROAD VADODARA	INDIA	Gujarat		390019		16700-130167K Amount for unpaid a		3 04 DEC-2025							
ANANTKUMAR	ANANTKUMAR	SHAH	NA			AT: ANKHI PO: POR POR GUJARAT	INDIA	Gujarat		391243		16700-130167K Amount for unpaid a		90 04 DEC-2025							
SUNIL	ARIJUNAL	JAGETIYA	NA			C-140, GANESH KUNI SOCIETY DAHEI BYPASS ROAD, NANDEVAV BHARUCH GUJARAT	INDIA	Gujarat		392015		16700-130167K Amount for unpaid a		6 04 DEC-2025							
MANOJ	GAMBHIRSINH	DAVE	NA			202,DHARMATA FLATS NR. JAYSHI LAXMI FATEHSHAH OPP. FREE LOOTERS CLUB, VADODARA GUJARAT	INDIA	Gujarat		390002		16700-130167K Amount for unpaid a		15 04 DEC-2025							
GANPATISINH	P	RATHOD	NA			27, BHAGYALAXMI SOCIETY AKOTA ROAD, VADODARA GUJARAT	INDIA	Gujarat		390007		16700-130167K Amount for unpaid a		3 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			A/31 SAINATHI REGENCY B/H. GERI LEB GOTRI ROAD OPP. SHIVANJLI SOCIETY VADODARA	INDIA	Gujarat		390023		16700-130167K Amount for unpaid a		30 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			PANCHVATI NR RAMJI MANDIR DI-VADODARA SAVLI GUJARAT	INDIA	Gujarat		391770		16700-130167K Amount for unpaid a		30 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			49 - A, PATEL NAGAR SOCIETY, CHHANI, VADODARA	INDIA	Gujarat		391740		16700-130167K Amount for unpaid a		90 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			18, VRUNDAVAN PARK, OPP. TALUKA PANCHAYAT, AT&PO- KALOLDIST-PANCHMAHALS KALOL	INDIA	Gujarat		389330		16700-130167K Amount for unpaid a		42 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			VILLAGE - NAKA FORHOLA TALUKA, TALUKA - DABHOI, VADODARA GUJARAT	INDIA	Gujarat		391210		16700-130167K Amount for unpaid a		15 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			AT & PO SAMPIA TA-PADRA DI-VADODARA VADODARA	INDIA	Gujarat		391421		16700-130167K Amount for unpaid a		12 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			2 ARADHNA SOCIETY ALKAPURI VADODARA	INDIA	Gujarat		390005		16700-130167K Amount for unpaid a		12 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			A-4, ANIKET SOCIETY ALIWA NAKA, G.I.D.C. ROAD,MANJALPUR VADODARA GUJARAT	INDIA	Gujarat		390011		16700-130167K Amount for unpaid a		21 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			VAD VAZAR IHALOL GUJARAT	INDIA	Gujarat		389170		16700-130167K Amount for unpaid a		18 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			D/10 SANDHYA TOWNSHIP NR. RAGHUKUL VIDHYALAYA VADODARA	INDIA	Delhi	NEW DELHI		390015		16700-130167K Amount for unpaid a		12 04 DEC-2025						
MOHITSINH	P	RATHOD	NA			C/3 GAURAV PARK B/H. UTKARSH SCHOOL GAURAV VILLAGE VADODARA	INDIA	Gujarat		391160		16700-130167K Amount for unpaid a		66 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			3/26 HIGH WAY ROAD JETPUR - 2 JETPUR TALUKA, JETPUR DIST. VADODARA GUJARAT	INDIA	Gujarat		389350		16700-130167K Amount for unpaid a		85.5 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			11/A, BHAVIN SOCIETY KANJARI ROAD HALOL GUJARAT	INDIA	Gujarat		390015		16700-130167K Amount for unpaid a		12 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			D/16 NEW NARYAN NAGAR VASNA ROAD VADODARA GUJARAT	INDIA	Gujarat		390012		16700-130167K Amount for unpaid a		6 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			KUMBHAR FALIA ATLADARA VADODARA	INDIA	Gujarat		391110		16700-130167K Amount for unpaid a		3 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			AT. VASATI TA. DABHOI DIST. VADODARA	INDIA	Gujarat		391110		16700-130167K Amount for unpaid a		3 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			A/45 KASHIVISHWESHWAR TOWNSHIP JETPUR ROAD VADODARA	INDIA	Gujarat		390016		16700-130167K Amount for unpaid a		15 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			AT & POST. SEGVA TAL. SINOR DIST. VADODARA DABHOI	INDIA	Gujarat		391240		16700-130167K Amount for unpaid a		15 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			D/20,TULJA NAGAR NR RAINAGAR SOC DABHOI ROAD VADODARA	INDIA	Gujarat		390004		16700-130167K Amount for unpaid a		27 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			C/O. SWASTIK KHAMAM HOUSE BHADAKALI MATA S POLE RAOPURA VADODARA	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		3 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			A/48,NUTAN MAHESHWAR SOC OPP VIDYA VIHAR SCHOOL SUBHANPURA ROAD VADODARA GUJARAT	INDIA	Gujarat		390007		16700-130167K Amount for unpaid a		30 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			51 SACHIDANAND SOCIETY NEW SAMARA ROAD BEHIND SWATI SOCIETY VADODARA GUJARAT	INDIA	Gujarat		390008		16700-130167K Amount for unpaid a		11.76 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			A/26 BARBATHA SOCIETY BAGIKHANA OPP. POLIGORH BHI. BARODA HIGH SCHOOL VADODARA	INDIA	Gujarat		390001		16700-130167K Amount for unpaid a		18 04 DEC-2025							
MOHITSINH	P	RATHOD	NA			A/36 KRISHNA PARK BH. VASNA GAM VADODARA	INDIA	Delhi	NEW DELHI		390025		16700-130167K								

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

										DP ID-Client id-		Amount	Proposed Date of transfer to	PAN	Date of Birth(DD-MON-YYYY)		is the investme nt	is the shares nt	Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type		Amount transferred	IEPF(DD-MON-YYYY)	Remarks	(amount)	from	Year
MEENA	V	CHADDERWALA	VASANTIAL		CHADDERWALA	50-8, SHIVKUMUD SOC, BESIDE, AKOTA GARDEN VADODARA	INDIA	Gujarat		390020		16700-1301676	Amount for unpaid a		18	04-DEC-2025	FINAL	NO	NO	FY-1
WAGHMODE	N	J	JAYRAM			A/34 RAJHANS SOCIETY ANDADA VADODARA	INDIA	Gujarat		393009		16700-1301676	Amount for unpaid a		3	04-DEC-2025	FINAL	NO	NO	FY-1
SHAH	YOGESH	S				VAD BAZAR JHALOD JHALOD GUJARAT	INDIA	Gujarat		389170		16700-1301676	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
DEEPAJI	MRUNAL	PATEL	NA			VALLABH CHOWK DHARMAJ DHARMAJ GUJARAT	INDIA	Gujarat		388430		16700-1301676	Amount for unpaid a		48	04-DEC-2025	FINAL	NO	NO	FY-1
SHWETAJEN	ANUPKUMAR	PRAJAPATI	BAROT			10, JYOTI NAGAR SOCIETY HIGH TENSION ROAD SUBHANPURA VADODARA GUJARAT	INDIA	Gujarat		390023		16700-1301676	Amount for unpaid a		15	04-DEC-2025	FINAL	NO	NO	FY-1
VISHAL	H	BAROT	HARSHADRAY	B	BAROT	C-54 KARELBAUG SOCIETY VIP ROAD VADODARA	INDIA	Gujarat		390022		16700-1301676	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
VINUBHAI	BABUBHAI	RABAREE	NA			SAHANANAD CHOWK DHARMAJ GUJARAT	INDIA	Gujarat		388430		16700-1301676	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
AMARSINH	UDESINH	CHAUHAN	UDESINHBHAI	K	CHAUHAN	BHAVNA POULTRY DHARMAJ	INDIA	Gujarat		388430		16700-1301676	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
HIMANSHUBHAI	ARVINDBHAI	PATEL	ARVINDBHAI	R	PATEL	SARDAR CHOWK DHARMAJ	INDIA	Gujarat		388430		16700-1301676	Amount for unpaid a		1.5	04-DEC-2025	FINAL	NO	NO	FY-1
RATNA	H	BAROT	NA			C-54, KARELBAUG SOCIETY VIP ROAD KARELBAUG VADODARA GUJARAT	INDIA	Gujarat		390022		16700-1301676	Amount for unpaid a		9	04-DEC-2025	FINAL	NO	NO	FY-1
MEENA	DHARMANAND	SHAH	NA			36,0M NAGAR,OPP PAVAI COMPLEX NR GOLDEN SILVER APPT SUBHANPURA VADODARA GUJARAT	INDIA	Gujarat		390023		16700-1301676	Amount for unpaid a		36	04-DEC-2025	FINAL	NO	NO	FY-1
BHARTIBEN	ARVINDBHAI	SHAH	NA			AT: VANIYAWAD PO: CHHANI DIST: BARODA BARODA GUJARAT	INDIA	Gujarat		391740		16700-1301676	Amount for unpaid a		30.6	04-DEC-2025	FINAL	NO	NO	FY-1
RANJANNA		GANAPATHY	SSANKAR			O. NO. 123, N.NO. 117, 4TH STREET, SECRETARIATE COLONY KILPAUK CHENNAI	INDIA	Tamil Nadu		600023		17400-130174C	Amount for unpaid a		3	04-DEC-2025	FINAL	NO	NO	FY-1
GSKAMAL		BASHA	MSYED			O.NO.16, N.NO.33, APPAVOO GRAMANI ST, ELLIS ROAD, ANNA SALAI, CHENNAI	INDIA	Tamil Nadu		600002		17400-130174C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
ARAVI			AGASTHESWARAN			NO-15/21,SIVAN KOVIL EAST STREET DEVAKOTTAI	INDIA	Tamil Nadu		630302		17400-130174C	Amount for unpaid a		15	04-DEC-2025	FINAL	NO	NO	FY-1
M		ARCHANA	NA			PLOT NO- 71, MADHAV NAGAR, POST IRUNGATTUKOTTAI CHENNAI TAMILNADU	INDIA	Tamil Nadu		602117		17400-130174C	Amount for unpaid a		18	04-DEC-2025	FINAL	NO	NO	FY-1
RRABHA	V	VENKATESAN	VEERA			NEW NO.5/1,OLD NO.31 RANBOW COMPLEX, GENERAL MUTHIA MUDALI ST., SOWCARPET,CHENNAI TAMILNA	INDIA	Tamil Nadu		600001		17400-130174C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
VSAILAJA			KODANDARAMAN			PLOT NO.9, THANTHAI PERIAR NAGAR, 4TH STREET KARAUKUDI	INDIA	Tamil Nadu		630002		17400-130174C	Amount for unpaid a		2.4	04-DEC-2025	FINAL	NO	NO	FY-1
K		MANIVANNAN	VPARTHASARADI			12/14, RAILWAY FEEDERS ROAD, SULLURPET NELLORE (DT.)	INDIA	Andhra Pradesh		524121		17400-130174C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
K		BALAMURALI	KALIHIREKUPPAM			4-197, BALAJI NAGAR GREASMSPET CHITTOOR CHITTOOR	INDIA	Andhra Pradesh		517002		17400-130174C	Amount for unpaid a		60	04-DEC-2025	FINAL	NO	NO	FY-1
VESIVASANGAR			VELLAIAKANNU			5, KRISHNA NAGAR, PATHIRIKUPPAM & POST CUDALORE	INDIA	Tamil Nadu		607401		17400-130174C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
NCHANDRA			NAGRAJ			NO-1548A, 8TH STREET,ATH CROSS THANTHAI PERIYAR NAGAR BURMA COLONY KARAUKUD	INDIA	Tamil Nadu		630002		17400-130174C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
GRAJASEKHAR	MADHU	SUDHAN	NA			NO.36, VEERAPPA STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu		600001		17400-130174C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
SANJAY	KUMAR	JAIN	NA			1-111, KAPILJURI (V & PO) NAIDUPET ANDHRA PRADESH	INDIA	Andhra Pradesh		524126		17400-130174C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
RATANILAL		JAIN	NA			12-9A, TETTU PUTHALAPATTU NAIDUPETA ROAD BHADURPET SRIKALAHASTI ANDHRA PRADE	INDIA	Andhra Pradesh		517644		17400-130174C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
Karnal Kant	Bhardeo	Mishra	Bhardeo		Mishra	SEVGO KA MOHALLA MERTA ROAD, TEH. MERTA CITY, MERTA ROAD, RAJASTHAN RAJASTHAN	INDIA	Rajasthan		341511		17400-130174C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
SHREE GANESH HOSIERY		PATEL	NA			NO. 100/1, 2ND FLOOR, SAMIPILLAI STREET, CHOOLOAI, CHENNAI TAMILNADU	INDIA	Tamil Nadu		600112		17400-130174C	Amount for unpaid a		120	04-DEC-2025	FINAL	NO	NO	FY-1
NIRMAL		SINGHVI	NA			5/2 Hanumant Sadan Chawl Behind Goodluck Dairy Halav Pvi road Kuria (w) Mumbai	INDIA	Maharashtra		400070		17600-130176C	Amount for unpaid a		2.4	04-DEC-2025	FINAL	NO	NO	FY-1
VIJAYA	LAXMI	BISSA	NA			SHREE KRISHNA GROUP SHARE DEP. RAGHUVANSHI MILL COMPOUND 11/12.5 B.MARG,LOWER PAREL(W) MUMBAI	INDIA	Maharashtra		400013		17600-130176C	Amount for unpaid a		600	04-DEC-2025	FINAL	NO	NO	FY-1
NISHA		THANVI	NA			PLOT NUMBER 16 SECTION 7 NEW POWER HOUSE ROAD JODHPUR JODHPUR	INDIA	Rajasthan		342001		17600-130176C	Amount for unpaid a		1.92	04-DEC-2025	FINAL	NO	NO	FY-1
RAJESH	KUMAR	SINGHVI	GUMAN	SINGH	SINGHVI	SHVUPURI NEAR NEW PHALODI SCHOOL PHALODI RAJASTHAN	INDIA	Rajasthan		342301		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
SHAILESH		JAIN	AMRATKUMAR			UMADI PURA PHALODI RAJASTHAN	INDIA	Rajasthan		342301		17600-130176C	Amount for unpaid a		300	04-DEC-2025	FINAL	NO	NO	FY-1
MAHENDER		KUMAR	SHKASHMIRI			C- 13/21 NEW RESIDENCY DISPENSARY RESIDENCY ROAD, JODHPUR	INDIA	Rajasthan		342001		17600-130176C	Amount for unpaid a		0.6	04-DEC-2025	FINAL	NO	NO	FY-1
INDU		ARYA	NA			15-8-332/1 FEEL KHANA BEGUM BAZAR HYDERABAD HYDERABAD	INDIA	Andhra Pradesh		500012		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
RUKMANI		CHATURVEDI	RAHNEY	SHYAM	CHATURVEDI	C/O INDIA ELECTRONICS PUBLIC PARK NEAR RAJ TENT HOUSE SRI GANGANAGAR	INDIA	Rajasthan		335001		17600-130176C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
RAKESH	KUMAR	VASUDEV	OM	SHYAM	VASUDEV	1732 NEW HOUSING BOARD COLONY . PANIPAT HARYANA	INDIA	Rajasthan		324005		17600-130176C	Amount for unpaid a		0.3	04-DEC-2025	FINAL	NO	NO	FY-1
SHIV		NUWAL	NA			3/91 OPP SHASHTRI PARK KASANDIA KA AHATA STATION ROAD, BHIM MANDI KOTA JUNCTION	INDIA	Rajasthan		324002		17600-130176C	Amount for unpaid a		0.3	04-DEC-2025	FINAL	NO	NO	FY-1
PRITTI		MISHRA	RAJIV		MISHRA	A-43 INDRRA MARKET . BUNDI RAJASTHAN	INDIA	Rajasthan		323001		17600-130176C	Amount for unpaid a		3	04-DEC-2025	FINAL	NO	NO	FY-1
NIRMALA	DEVI	BHANSALI	NA			C/O SHRI RAJIV MISHRA ASST. MANAGER(A.C.S.) INDORE AIRPORT INDORE	INDIA	Madhya Pradesh		452005		17600-130176C	Amount for unpaid a		0.24	04-DEC-2025	FINAL	NO	NO	FY-1
DHAN	RAJ	SETHIA	ANAKK	CHAND	SETHIA	CHOLURADYA CHOWK BIKANER GANGASAHAR BIKANER RAJASTHAN	INDIA	Rajasthan		334401		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
RAMESH	CHAND	AGARWAL	NA			5/0 SHRI MANAK CHAND SETHIA RESID NAGAR PARSAD NEW LINE GANGSAHAHAR, BIKANER	INDIA	Rajasthan		334401		17600-130176C	Amount for unpaid a		34.38	04-DEC-2025	FINAL	NO	NO	FY-1
MANISHA		RATIYA	NA			34-A LAIPAT NAGAR SCHEEM NO. 2 ALWAR ALWAR RAJ.	INDIA	Rajasthan		301001		17600-130176C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
GAURAV	JAIN	SHMLIAINI	NA			A 215 HASAN KHAN MEWAT NAGAR ALWAR ALWAR RAJ.	INDIA	Rajasthan		301001		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
SARIKA	PAHADIYA	NA	NA			3/13 NUKTI KA KUA BAJAJA BAJAR ALWAR	INDIA	Rajasthan		301001		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
BRIJ	MOHAN	AGARWAL	NA			209/4 M.G. ROAD INDORE M.P.	INDIA	Madhya Pradesh		452002		17600-130176C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
ANIHANT		AGARWAL	NA			1211, MAHAVEER NAGAR I KOTA RAJ	INDIA	Rajasthan				17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
RAJAY	PURI	GOSWAMI	LODHA	CHAND	LODHA	C/O BHIHMAN CHAND LODHA LODHA BHAWAN, LODHO KA CHOWK, RAIPUR-MARWAR RAIPUR- MARWAR	INDIA	Rajasthan	Kota	306304		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
MEENA		PALIWAL	RAJHA	KISHAN	GOSWAMI	304,ROAD NO.-4,ASHOK NAGAR,UDA UDAIPUR	INDIA	Rajasthan		313001		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
MAN		BHANDARI	SHRAJESH	KUMAR	PALIWAL	48, SECTOR-11, PHASE-1 HUDA PANIPAT	INDIA	Haryana		132103		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
PREM	RAJ	KANTHER	NA			11/26, KANHAIYA KUNJI MAHAVEER MOHALLA, BHOPAL GANJ, BHILWARA. RAJ.	INDIA	Rajasthan		311001		17600-130176C	Amount for unpaid a		27	04-DEC-2025	FINAL	NO	NO	FY-1
KANTILAL	MANILAL	DESAI	LTMANILAL		DESAI	317 B,SHASTRI NAGAR, . BHILWARA RAJ.	INDIA	Rajasthan		311001		17600-130176C	Amount for unpaid a		42	04-DEC-2025	FINAL	NO	NO	FY-1
SUNIL	KUMAR	SETHIA	NA			C/O SRI HASMUKHLAL DESAI, 7/A, CLIVE ROW KOLKATA KOLKATA	INDIA	West Bengal		700001		17600-130176C	Amount for unpaid a		60	04-DEC-2025	FINAL	NO	NO	FY-1
SIDDHANT		PATNI	GPOI	CHAND	PATNI	SETHIA GALI OLD LINE, GANGSAHAHAR, BIKANER	INDIA	Rajasthan		334401		17600-130176C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
LEELA	DEVI	RATHI	NA			B 94 IAI JAWAN COLONY I TONK ROAD DURGGA PURA JAIPUR	INDIA	Rajasthan		302018		17600-130176C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO	NO	FY-1
SUJATHA	G	RAMANAN	NA			3-E 31.32 R.C.VIAS COLONY BHILWARA raj	INDIA	Rajasthan		311001		17600-130176C	Amount for unpaid a		60	04-DEC-2025	FINAL	NO	NO	FY-1
GOVIND		RATHI	NA			C/203 NILAM PALACE GOGRESS WADI AMBIKA NAGAR DOMBIVALI KALYAN Maharashtra	INDIA	Maharashtra		421201		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
ACHARYA	MAHESHKUMAR	DEVENDRAPRASAD	ACHARYA		DEVENDRAPRASAD	315,GUMASHTA NAGAR, INDORE MP	INDIA	Madhya Pradesh		452009		17600-130176C	Amount for unpaid a		3	04-DEC-2025	FINAL	NO	NO	FY-1
DEEPAK		WATTS	SHASHOK	KUMAR	WATTS	BHRAMAN SHERI, UNHA	INDIA	Gujarat		384170		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
ANITA		DANGAYCHAK	NA			RW-ADRESH NAGAR NEAR DURGGA MANDIR SRI GANGANAGAR	INDIA	Rajasthan		335001		17600-130176C	Amount for unpaid a		6	04-DEC-2025	FINAL	NO	NO	FY-1
HARI	NARAYAN	KHEMANI	NA			H-5 CHITRANJAN MARG-S SCHEME JAIPUR RAJASTHAN	INDIA	Rajasthan		302001		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
KESARI	SINGH	SIKARWAR	NA			54, FAWARA CHOWK, UJJAIN M.P.	INDIA	Madhya Pradesh		456001		17600-130176C	Amount for unpaid a		0.6	04-DEC-2025	FINAL	NO	NO	FY-1
AZAD		SINGHVI	NA			232,TAPOO MOHALLA KANYA PATH SHALA LASHKAR GWAJOR	INDIA	Madhya Pradesh		474001		17600-130176C	Amount for unpaid a		36	04-DEC-2025	FINAL	NO	NO	FY-1
MADHU		GOYAL	NA			61,HUDIA GANESH JI UDAIPUR RAJASTHAN	INDIA	Rajasthan		313001		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
T	JINANESWARA		NA			JATI KI BAGICHI ALWAR RAJ	INDIA	Rajasthan		301001		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
VIVEK	HINGER	HUF	NA			12-40-251 & 252, KRISHNA PLAZ SEETAPHAL MANDI HYDERABAD	INDIA	Andhra Pradesh		500003		17600-130176C	Amount for unpaid a		12	04-DEC-2025	FINAL	NO	NO	FY-1
SEEMA		GUPTA	PRAMENDRA			17/161 MAHAVEER MOHALLA BHILWARA RAJASTHAN	INDIA	Rajasthan		311001		17600-130176C	Amount for unpaid a		30	04-DEC-2025	FINAL	NO		

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

[illegible]

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client Id-															Date of Birth(DD-MON-YYYY)		Is the nominee is the transfer shares			
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to (DD-MON-YYYY)	PAN	Remarks	nt	transfer	Financial
PARAG	RAMESHCHANDRA	MEHTA	NA			4 SARDAR NAGAR (WEST) PANCHRATNA APPTMENT FLAT NO.401 4TH FLOOR RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
PRAKASHBHAI	GIRAJASHANKARBHAI	TRIVEDI	NA			PARAGOUN INV. PVT. LTD. 313 - DHANRAINI COMPLEX 20-NEW JAGNATH, DR.YAGNIK ROAD RAJOKT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
DAMAYANTI	MAHESHBHAI	DAVE	NA			RUSHIKESH 1-B-AMRAKUNJI SOC. NR.MATRUMANDIR SCHOOL KALAWAD ROAD RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	FY-1
LALITABEN	NARANBHAI	KORAT	NA			DHARMABHAKTI 1, RADHA NAGAR MAIN ROAD RAJOKT GUJARAT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO	FY-1
TRIPU	HINGU	NA	NA			KHODIYAR BEHIND JAIL JETPUR	INDIA	Gujarat				360370	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
MUSTAFA	HATIMBHAI	BHARMAL	NA			SANKADI STREET AGSARI MAHOLLA NEAR MASID JASDAN	INDIA	Gujarat				360050	19900-130199K Amount for unpaid a	42	04-DEC-2025		FINAL	NO	NO	FY-1
SANJAYBHAI	KESHUBHAI	VASOYA	NA			STAR SHOPPING CENTRE, 1 ST.FLOOR.SHOP NO.19, YAGNIK ROAD, RAJOKT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1
ROHIT	AMRUTAL	MEHTA	NA			ARODAY,25/26 NEW JAGNATH, BEHIND A.G.OFFICE, NR. ALLABHAI BHATHTHA RAJOKT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
HATIM	ZAKIUDIN	SODIKOT	NA			BEDIPARA, SITARAM ROAD BHANUKALA STREET RAJOKT	INDIA	Gujarat				360003	19900-130199K Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
SATARBHAI	RASULBHAI	BHAS	NA			2 KRISHNA PARA, GHANCHI JAMAT BLDG,B/H KAPOD MARKET, PARA BAZAR RAJOKT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
PRADIP	PARSHOTAMBHAI	GORWADIYA	NA			OM NIVAS,STREET NO-1,MAI DHARI SOC, B/H GARDEN PAROTHA HOUSE RAJOKT GUJARAT	INDIA	Gujarat				360003	19900-130199K Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	FY-1
SUNIL	PRAVINBHAI	NANDANI	NA			PRASHANT 3 VASALI NAGAR RAIYA ROAD RAJOKT	INDIA	Gujarat				360000	19900-130199K Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	FY-1
BHAVNABEN	NARENDRABHAI	OZA	NA			PANCHSHIL SOCIETY -8 RIDDIH-SIDDHI MALAVIYA NAGAR MAIN ROAD NEAR DOSHOSHITAL RAJOKT GUJARAT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	FY-1
DEVENDRABHAI	GIRDHARLAL	PUJARA	NA			16 PROFESSOR SOCIETY 60 FEET ROAD ALKAPURI CHOWK JUNA NARI KENDRA SURENDRANAGAR	INDIA	Gujarat				363001	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
SHAILESH	MANSUKHBHAI	KUNVARIYA	NA			11 - DIWAN PARA CHATBAR HOUSE RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
VINODBHAI	VIRIBHAI	SADRIYA	NA			KALINDI,BLOCK NO 2 AMBKA TOWNSHP,JIVRAK PARK NEAR SAMANVAY APPARTMENT RAJOKT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
GHANSHYAM	GHULABHAI	TILAL	NA			KHODIYAR NIVAS, 3, NAVVAL NAGAR, RAJOKT GUJARAT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1
SANGITA	HARIBHAI	JOSHI	NA			GAYATRI NIVAS ANANDPAR NAVAGAM SOCIETY NO. 7, RAJOKT GUJARAT	INDIA	Gujarat				360000	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
BHAVESH	NAVINBHAI	SOMAIYA	NA			BLOCK NO - 08, FALT NO.303 RACE COURSE PARK AIR PORT ROAD RAJOKT GUJARAT	INDIA	Gujarat				360007	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
RAMESH	HANSRAJ	VACHHANI	NA			8 701 COPPER STON APPARTMENT SADHUVASVANI MAIN ROAD NR GANGOTRI DAIRY RAJOKT GUJARAT	INDIA	Gujarat				360005	19900-130199K Amount for unpaid a	3.6	04-DEC-2025		FINAL	NO	NO	FY-1
DINESHBHAI	VASHARAMBHAI	VAGHASIYA	NA			KHODAL READY MADE GARMENTS SHYAM PARK-3 NEHRU NAGAR BORD DHEBAR ROAD (SOUTH)PPMILANHAL RAJOKT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO	FY-1
KEYUR	DILIPBHAI	GAGHADADA	NA			DARBAR GADH ROAD SONI BAZAR UPLETA GUJARAT	INDIA	Gujarat				360490	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
DHAKAN	HARESHBHAI	NA	NA			GRAN-NAJAPUR VAKULIYAN JUNA T.KUNJAVAPUR DIST,AMRELI NAGARPUR	INDIA	Gujarat				365456	19900-130199K Amount for unpaid a	27	04-DEC-2025		FINAL	NO	NO	FY-1
FICHAIDIYA	ANILKUMAR	AMBALAL	NA			AMBICA NIVAS,3,CHAMPAK NAGAR, PEDAK RD,OPP.PANINA GHODA RAJOKT GUJARAT	INDIA	Gujarat				360003	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
CHARMY	RAMESHCHANDRA	DOSHI	NA			A/207 JANKALYAN APPT. SARDARNAGAR MAIN ROAD RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	1.8	04-DEC-2025		FINAL	NO	NO	FY-1
ABBAS	FAKHARUDDIN	HADVAID	NA			VOLKA KATHA HATHI KHANA STREET DHORAJI GUJARAT	INDIA	Gujarat				360410	19900-130199K Amount for unpaid a	6.6	04-DEC-2025		FINAL	NO	NO	FY-1
PAMBHAR	PRAMOD	SHAMJIBHAI	NA			3-KABIRVAN SOCIETY, SAT KABIR ROAD, B/H SADGURU SANDHIYA COMPLEX RAJOKT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
KALPESH	RAMESHBHAI	JOTANGIA	NA			JASHRI CHAMUNDA, 7-MANHAR PLOT, RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
MUTABA	JIVRAJBHAI	NA	NA			NANDANVAN RES.-2, BLOCK NO A-2,150 FEET RING RD., MAVDI, RAJOKT GUJARAT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1
BUTANI	PRINSEER	KANTIBHAI	NA			LATI PLOT,MANI NAGAR, JASDAN GUJARAT	INDIA	Gujarat				360050	19900-130199K Amount for unpaid a	96	04-DEC-2025		FINAL	NO	NO	FY-1
RAMESHBHAI	DAYALBHAI	ITALIA	NA			KARP IMPEX PVT LTD, QUATER NO.92, VIRANI NAGAR, JASDAN GUJARAT	INDIA	Gujarat				360050	19900-130199K Amount for unpaid a	25.44	04-DEC-2025		FINAL	NO	NO	FY-1
KISHORKUMAR	VALLABHDAS	MAKWANA	NA			C/O VALLABHDAS LADHBHAI, NATVAR ROAD,UPLETA UPLETA	INDIA	Gujarat				360490	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
DHARMESH	RASIKBHAI	TANNA	NA			CHAMUNDA KRUPA,3/4 VANIYA WADI, RAJOKT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
HIREN	SAVALIYA	NA	NA			PAIM UNIVERS FLAT NO-38/94 SHILPA ONYK GANGOTRI PARK MAIN ROAD RAJOKT GUJARAT	INDIA	Gujarat				360410	19900-130199K Amount for unpaid a	27	04-DEC-2025		FINAL	NO	NO	FY-1
DIPAKKUMAR	NATVARLAL	CHOTAI	NA			NAJAHAR SOCIETY, STREET NO.3, UPLETA UPLETA GUJARAT	INDIA	Gujarat				360490	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
BHIKHABHAI	GANGADASHBAI	VAGHASIA	NA			NEAR POWER HOUSE BEHIND GOPAL WOOD WORKS, DHORAJI	INDIA	Gujarat				360410	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
RAJIYA	ANWARKHAN	PATHAN	NA			DREAM 12/3 DWAREKSH APPARTMENT PATEL COLONY NR URVI APPARTMENT JAMNAGAR GUJARAT	INDIA	Gujarat				361008	19900-130199K Amount for unpaid a	138	04-DEC-2025		FINAL	NO	NO	FY-1
SHAILESH	ANANTRAY	PANDYA	NA			303-BHAGYODAY APPT., SARDARPARA, STREET NO.3 JUNAGADH	INDIA	Gujarat				362001	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
SHAILENDRA	VINAYKANT	PADHYA	NA			JUNA-PANCHHIPALA ROAD, JAGDISH PLOT JETPUR GUJARAT	INDIA	Gujarat				360370	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
KARESHAN	RAKASHBHAI	NA	NA			KRUSHN NAGAR SOCIETY, BLOCK NO 58, UPLETA GUJARAT	INDIA	Gujarat				360490	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
DIPAKBHAI	PITAMBARBHAI	PITHADIYA	NA			16-PANCHSHIL SOC,B/H MALAVIYA NAGAR NR VAIRAMANI WELDING WORK S.GONDAL ROAD, RAJOKT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
RAJANI	PRASHANT	CHHAGANBHAI	NA			SANSKAR CITY APPARTMENT FLAT NO-A-903 NEAR RAMDHAN NR SANSKAR AVENUE MAVDI BYPASS RAJOKT GUJARA	INDIA	Gujarat				360003	19900-130199K Amount for unpaid a	21	04-DEC-2025		FINAL	NO	NO	FY-1
MANIULABEN	LILADHARBHAI	MAVANI	NA			B/H NILAKANTH CINEMA,NILAKANTH PARK,STREET NO.3,BL.NO. 14/2, SHRI RAM KRUPA, RAJOKT GUJARAT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	7.5	04-DEC-2025		FINAL	NO	NO	FY-1
VINOD	LILADHAR	MAVANI	NA			B/H NILAKANTH CINEMA, NILAKANTH PARK-J-14/2,ST.NO.3,SHRI RAM KRIPA, RAJOKT GUJARAT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	42	04-DEC-2025		FINAL	NO	NO	FY-1
ILASH	PRAVINBHAI	KOTHARI	NA			MANEK APPARTMENT-A-402, 9/12 JAGNATH PLOT, NR,JAGNATH TEMPLE,YAGNIK ROAD, RAJOKT GUJARAT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
HASMEKHU	DANAKHIBHAI	NA	NA			OM RAM PARK 12 STREET NEAR RAMDHAN OPP SHIVSANGH NAGAR 40 FEET ROAD RAJOKT GUJARAT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	24	04-DEC-2025		FINAL	NO	NO	FY-1
GIRISHKUMAR	JAYANTILAL	BHIMANI	NA			SODHARANI,NEW COLLADE WADI, KALAWAD ROAD,B/H UTSAV PARTY PLOT,OPP G.T.SHETH SCHOOL, RAJOKT GUJA	INDIA	Gujarat				360005	19900-130199K Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
AVADHESH	HARIDAS	OZA	NA			GURUMADH SADDGURU BUNGLOW NO 4 B/H SBI SADHUVASVANI ROAD RAJOKT GUJARAT	INDIA	Gujarat				360005	19900-130199K Amount for unpaid a	6	04-DEC-2025		FINAL	NO	NO	FY-1
RAVI	HARIDAS	NATHWANI	NA			BLOCK NO.221, KRISHNA PARK, KALAWAD ROAD, RAJOKT	INDIA	Gujarat				360006	19900-130199K Amount for unpaid a	13.8	04-DEC-2025		FINAL	NO	NO	FY-1
MEENABEN	B	LATHIYA	NA			SHREE LABH,BLOCK NO.15,PATEL COLONY STREET NO.1,OPP.PARIVAR PARK MAYANI NAGAR MAIN ROAD, RAJOKT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	9	04-DEC-2025		FINAL	NO	NO	FY-1
LEENA	KALUSHIK	SHUKLA	NA			SHIVAGNA,58-A, 3-MAHAVIR SOCIETY, NIRMALA SCHOOL, ROAD, RAJOKT	INDIA	Gujarat				360007	19900-130199K Amount for unpaid a	3	04-DEC-2025		FINAL	NO	NO	FY-1
KALUSHI	CHANDANBHAI	SHUKLA	NA			SHIVAGNA, 58-A,3 MAHAVIR SOCIETY, NIRMALA SCHOOL, ROAD, RAJOKT	INDIA	Gujarat				360007	19900-130199K Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1
ILABEN	GHANSHYAMBHAI	GOHEL	NA			ATKOT ROAD JALARAM SOCIETY JASDAN	INDIA	Gujarat				360050	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
NAYNABEN	KANIYALAL	GOHEL	NA			JALARAM SOCIETY ATKOT ROAD JASDAN GUJARAT	INDIA	Gujarat				360050	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
HAPALIYA	DINESHBHAI	UKABHAI	NA			GOVINDNAGAR-4, OPP-MAHAKALI KRUPA, KOTHARIYA ROAD, RAJOKT GUJARAT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
JAYDEEP	BHAGVANIBHAI	THUMAR	NA			RAIDEEP,DHARMUIVEN SOCIETY, B/H RAKHOLIYA HOSPITAL, BHAKTI NAGAR CIRCLE, RAJOKT GUJARAT	INDIA	Gujarat				360003	19900-130199K Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
PARESHBHAI	K	CHOVATIYA	NA			MATRU KRUPA-23, GUNDAWADI, RAJOKT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
NIRSH	ARVINDBHAI	NA	NA			203-DEEP MANDIR APPT., 5/8 KEVDAWADI, RAJOKT GUJARAT	INDIA	Gujarat				360002	19900-130199K Amount for unpaid a	15	04-DEC-2025		FINAL	NO	NO	FY-1
KAMLESH	DINESHBHAI	ADJEVA	NA			5/9 VAISHALI NAGAR, VIBHABHAI BHARVADS HOUSE, RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	18	04-DEC-2025		FINAL	NO	NO	FY-1
PARSANA	MITAL	HIRENBHAI	NA			2-NARSIN PARK PANDIT DINDAYAL UPADHYAY MARG NR SHREE COLONY RAJOKT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	120	04-DEC-2025		FINAL	NO	NO	FY-1
PARESH	BABULAL	JAGANI	NA			STATION PLOT,OPP.RAM MANDIR. DHORAJI GUJARAT	INDIA	Gujarat				360410	19900-130199K Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
BHARATKUMAR	BABULAL	MEHTA	NA			MAIN BAZAR WANKANER	INDIA	Gujarat				363621	19900-130199K Amount for unpaid a	30	04-DEC-2025		FINAL	NO	NO	FY-1
KAUSHIK	MANHARLAL	GOYANI	NA			NEMINATH,3/B GANDHIGRAM SOCIETY,RAIYA ROAD RAJOKT	INDIA	Gujarat				360005	19900-130199K Amount for unpaid a	12	04-DEC-2025		FINAL	NO	NO	FY-1
SANJAYBHAI	JADAVIBHAI	NA	NA			3,RADHA NAGAR, BLOCK NO 8/4,OPP ANUBADHA APP, 8/10 LAXMI NAGAR, RAJOKT GUJARAT	INDIA	Gujarat				360004	19900-130199K Amount for unpaid a	60	04-DEC-2025		FINAL	NO	NO	FY-1
PARESH	RAVIBHAI	DUDHAT	NA			101,AMARDEEP COMPLEX 2,RAIPUTPARA RAJOKT GUJARAT	INDIA	Gujarat				360001	19900-130199K Amount for unpaid a	36	04-DEC-2025		FINAL	NO	NO	FY-1
GIRISHKUMAR	RAMNIKAL	CHOKSHI	NA			KANDOLIA STREET, DARBARGADH CHOWK, UPLETA UPLETA GUJARAT	INDIA	Gujarat												

Investor															Investment	Transfer	Financial						
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Middle Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to PAN	Birth(MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Amount	From	Year
CHANDER		RAMESH	HARISH		CHANDER	H.NO.455 WARD NO.31 NR. BIHAR BAWANA ROAD SOMEPAT	INDIA	Delhi	NEW DELHI			20800	130208C Amount for unpaid a	30 04-DEC-2025							NO	NO	FY-1
IRAVR		BUTTA	SINGH			E-636 GAU NO.5 GANESHI NAGAR-II SHAKAR PUR DELHI	INDIA	Delhi		110092		20800	130208C Amount for unpaid a	9 04-DEC-2025							NO	NO	FY-1
GURDAYAL		SINGH	SH	ATTAR	SINGH	B-28, LANE NO.10, KRISHNA PARK EXTN. OPP. GURJUDWARA SRI GURU SINGH NEW DELHI	INDIA	Delhi		110018		20800	130208C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
SUNIL	KUMAR	SARLA	DAS			SRIMANTA BHAWAN, MUCHIPARA ROAD, P.O.-G.I.P.COLONY, HOWRAH WEST BENGAL	INDIA	West Bengal		711321		20800	130208C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
SAIDAH		BEGUM	RUJA	KUMAR	RUJA	2, RAY STREET . . KOLKATA	INDIA	West Bengal		700020		20800	130208C Amount for unpaid a	1 04-DEC-2025							NO	NO	FY-1
RASHMI		NIKETAN	JAMAL		AHMAD	3, NAWAB BADRUDDIN STREET (4TH FLR) . KOLKATA	INDIA	West Bengal		700073		20800	130208C Amount for unpaid a	1 04-DEC-2025							NO	NO	FY-1
RACHANA		RUPESH	MEHTA			6, SWINAGAR SOCIETY, NR LAVKUSHI BUNGLOWS, SATELITE ROAD AHMEDABAD GUJARAT	INDIA	Gujarat		380015		20800	130208C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
MYSORI		RAMASWAMY	MIYANI			C/O BANK OF INDIA PALDI BRANCH PALDI CHAR RASTA AHMEDABAD	INDIA	Gujarat		380007		20800	130208C Amount for unpaid a	5 04-DEC-2025							NO	NO	FY-1
ANITA		CHANDRASHEKAR	SRIKANT			NO.30/31, 1ST MAIN RD. GANDHINAGAR BANGALORE KARNATAKA	INDIA	Karnataka		560009		20800	130208C Amount for unpaid a	0 04-DEC-2025							NO	NO	FY-1
AJAY		VALECHA	MELANTA			NO/10 VINAYAKA APTS VINAYAKA LAYOUT BASAVESHWAR NAGAR BANGALORE KARNATAKA	INDIA	Karnataka		560079		20800	130208C Amount for unpaid a	18 04-DEC-2025							NO	NO	FY-1
SUNANDA		SHIVNARAYAN	VALECHA	CHAND	VALECHA	106 -K - 1 SECTOR-A SCHEME NO: 71 INDORE	INDIA	Madhya Pradesh		452009		21200	130212C Amount for unpaid a	0 04-DEC-2025							NO	NO	FY-1
GANESH		DATTATRAYA	VARMAR			5266, JUNA BAZAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001		21900	130219C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
SHARAD		MADHAVRAO	RASKAR			LOT/NO- 63 NEW GROUNDOWN NEAR GAWADE COMPLEX KESGAON AHMEDNAGAR MAHARSHTRA	INDIA	Maharashtra		414005		21900	130219C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
CHANDRAKALA		DEVIDAS	AUTI			GANESHI NIWAS SHINDE LANE MALIMWADA AHMEDNAGAR	INDIA	Maharashtra		414001		21900	130219C Amount for unpaid a	120 04-DEC-2025							NO	NO	FY-1
ABHAY		CHANDRAKANTRAO	AKOLKAR			MALHAR CHOWK STATION ROAD RAILWAY STATION AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414001		21900	130219C Amount for unpaid a	30 04-DEC-2025							NO	NO	FY-1
CHHAYA		HARISH	PARGAONKAR			SEHWALE BUILDING NATH NAGAR PATHARDI DIST AHMEDNAGAR PATHARDI MAHARASHTRA	INDIA	Maharashtra		414102		21900	130219C Amount for unpaid a	9 04-DEC-2025							NO	NO	FY-1
NARESH		RASKILAL	LAKHANI	DHIRAJLAL	LAKHANI	OPP THE AKOLA JANATA BANK HEAD OFFICE OLD COTTON MARKET AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	24 04-DEC-2025							NO	NO	FY-1
MANOJ		BASAN	SANGHVI			KAMAL HOUSING SOCIETY BLOCK NO. 7 BEHIND D.S.P. OFFICE AKOLA M.S.	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	24 04-DEC-2025							NO	NO	FY-1
NARESH		BHIGULAL	MOKASHI			C/O B.T. MOKASHI, SUGAMCHAND TAPADIA VIDYALAYA, ASHRAYA NAGAR, DABKI ROAD, AKOLA M.S.	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
KAVITA		SHRIGOPAL	BHIGULALI		AGRAWAL	JALARAM VIHAR BIRLA COLONY NEAR JALARAM MANDIR AKOLA	INDIA	Maharashtra		444005		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
DILIPRAJ		GOENKA	NA			DALMIA HOUSE NEAR D.S.P OFFICE AKOLA M.S.	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	60 04-DEC-2025							NO	NO	FY-1
GURUMANDERSINGH	AVTARSINGH	CHHATWAL	AVTARSINGH		CHHATWAL	OLD COTTON MARKET OPP. JANATA BANK, AKOLA M.S.	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	99 04-DEC-2025							NO	NO	FY-1
JAGDISH	PUNAMCHAND	RATHI	PUNAMCHAND	KISANLAL	CHHATWAL	OPP SHIVAJI PARK AKOLA AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
ASHOK	BENIPRASAD	RATHI	BENIPRASAD	KISANLAL	RATHI	OM SHAKTI, RANPISE NAGAR, AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	780 12 04-DEC-2025							NO	NO	FY-1
NEERA	JASJUMAL	JAODIA	BENIPRASAD	BASUDEO	JAODIA	1.VAKRATUNDA APARTMENT, BIRLA ROAD, RAMDAS PETH, AKOLA	INDIA	Maharashtra		444005		23100	130231C Amount for unpaid a	03 04-DEC-2025							NO	NO	FY-1
RAVINDRA	CHAMPALAL	AHLUJA	NA			HOUSE NO. 56, PAKKI KHOLI SINDHI CAMP, GANDHI NAGAR, AKOLA M.S.	INDIA	Maharashtra		444004		23100	130231C Amount for unpaid a	24 04-DEC-2025							NO	NO	FY-1
JAYESH	MULCHAND	JAIN	JAIN			Z.P. COLONY SHASTRI NAGAR AMANKHAN PLOT AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
GOVIND	CHOMCHAND	PERKHE	PERKHE			FLAT NO A1 12 SARA RIDE OPP HDFC BANK KALDA CORNER AURANGABAD(MH)	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
RAKESH	SURAJMAL	KHANDELWAL	SURAJMAL	KHANDELWAL	KHANDELWAL	C/P SHREE GAJANAN CANVASERS, KOTHADI BAZAR, GUPTA CHEMBERS, AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
SUBHASHCHANDRA	TARACHAND	PARYANI	TARACHAND		PARYANI	SINDHI COLONY MALKAPUR	INDIA	Maharashtra		443101		23100	130231C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
RUPCHANDRA	BERTELWAL	NA				NEAR WEEKLY BAZAR RISOD MAHARASHTRA	INDIA	Maharashtra		444506		23100	130231C Amount for unpaid a	1 15 04-DEC-2025							NO	NO	FY-1
MAHENDRA	PATER	RAOBIHAI	A	PATEL		L-79 VHS COLONY GORAKHAN ROAD AKOLA MAHARASHTRA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	1 15 04-DEC-2025							NO	NO	FY-1
GHANSHYAM	KISANLAL	BHUTADA	KISANLAL			PRITAM CYCLE STORES MAIN ROAD CHIKHALI	INDIA	Maharashtra		443201		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
KUMUD	PANKAJ	SHAH	D	SHAH		VARSHA BLDG. KELA NAGAR BULDHANA	INDIA	Maharashtra		444303		23100	130231C Amount for unpaid a	1 15 04-DEC-2025							NO	NO	FY-1
MAMTA	ASHISHKUMAR	KHATRI	NA			MADHUBAN SHASHTRI NAGAR AMANKHAN PLOT AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
ATUL	AMRUTLAL	SONI	NA			JUNA BAZI BAZAR AKOLA MAHARASHTRA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	10 15 04-DEC-2025							NO	NO	FY-1
LOKESH	SURESH	SURCH	NA			GOLDEN PLAZA SAHAR BAZAR SONI JEWELLERS AKOLA MS	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
SHYAMA	OMPRAKASH	GANDHI	OMPRAKASH	KISANLALJI	CHANDAK	SHIVAJI SQUARE MAIN ROAD NURTIZAPUR MS	INDIA	Maharashtra		444107		23100	130231C Amount for unpaid a	30 04-DEC-2025							NO	NO	FY-1
ANAND	RADHESHYAMJI	CHANDAK				C/O AVINASHI KULKARNI,NIWARA CO LONY,35, CHETNAYA HSC SOCIETY /F OF RAM MANDIR,MADHAV NAGAR AKO	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
DEEPESH	KURANI	NA				GANDHI BHAVAN ALSI PLOT AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
HINDARALI	ALIHUSAIN	PATANWALA	ALIHUSAIN		PATANWALA	C/O A.G.MANTRI BHUSARA LINE KHAMGAON	INDIA	Maharashtra		444303		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
SUDHIR	JASKULAL	GOENKA	KURANI			MAHAKALI APPTS., KHOLSHWAR, AKOLA M.S.	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	60 04-DEC-2025							NO	NO	FY-1
PRASHANT	KAMALKISHORE	GANDHI	NA			EASY HARDWARE AMRAVATI ROAD PARATWADA	INDIA	Maharashtra		444805		23100	130231C Amount for unpaid a	30 04-DEC-2025							NO	NO	FY-1
SANJAY	NAGINDAS	KORADIYA	NA			NEW RADHAKSIN PLOT NEAR AGARWAL BHAVAN AKOLA MS	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	5 04-DEC-2025							NO	NO	FY-1
RAJENDRA	GOVERDHANDAS	TOLANI	NA			GANDHI BHAVAN ALSI PLOT AKOLA MS	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
RAKANNWAR	PURUSHOTTAM	SHARMA	NA			BHARAT AGENCIES NEW CLOTH MARKET AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
SATISH	VASANTRAO	TAYADE	GOVERDHANDAS			SINDHI CAMP PAKKI KHOLI DOOR NO. 81A AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	9 04-DEC-2025							NO	NO	FY-1
SUNILKUMAR	BADHESHYAM	GOENKA	SHARMA			C/O K.G.SHARMA KIRANA BAZAR AKOLA MS	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	120 04-DEC-2025							NO	NO	FY-1
KIRAN	BAJAJ	NA	VASANTRAO	GOENKA		SANTOSH NAGAR NEAR TYN COLLEGE AKOLA	INDIA	Maharashtra		444004		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
SUDHIR	HANUMANTRAO	GIRHE	NA			BIRLA RAM MANDIR ROAD RAMA EMPIRE JATHARPETH AKOLA	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	36 04-DEC-2025							NO	NO	FY-1
ARUN	MADHUKAR	SAWARKAR	NA			KACHAR GALLI DARGAH ROAD MANGLURIPUR MS	INDIA	Maharashtra		444303		23100	130231C Amount for unpaid a	36 04-DEC-2025							NO	NO	FY-1
GOPAL	RAVINDRAKUMAR	AGRAWAL	NA			DAGDI POOL, AGARWAS, AKOLA M.S.	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
SHYAM	SHIVLAL	SHARMA	RAVINDRAKUMAR			DURGA NAGAR NANDURA MS	INDIA	Maharashtra		443404		23100	130231C Amount for unpaid a	30 04-DEC-2025							NO	NO	FY-1
DILIP	SON	NA				C/O BANDUKIWALA SADAR BAZAR PARATWADA	INDIA	Maharashtra		444805		23100	130231C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
ARBIT	AGRAWAL	NA				BHUMI PUTRA MADHAV NAGAR, NEAR SANT LUKASAM HOSPITAL, GOURAKSHAN ROAD, AKOLA. M.S.	INDIA	Maharashtra		444004		23100	130231C Amount for unpaid a	20 76 04-DEC-2025							NO	NO	FY-1
VINOD	PARAMNAND	AGRAWAL	NA			SARAF BAZAR GOLDEN PLAZA COMPLEX SONI JEWELLERS AKOLA MS	INDIA	Maharashtra		444001		23100	130231C Amount for unpaid a	15 04-DEC-2025							NO	NO	FY-1
BHARTI	KISHOR	JANI	PARAMNAND	SURAJBHAN	AGRAWAL	VAKIL LINE PARATWADA TG. ACHALPUR DIST. AMRAVATI PARATWADA M.S.	INDIA	Maharashtra		444805		23100	130231C Amount for unpaid a	3 04-DEC-2025							NO	NO	FY-1
SANDESH	VISHWAS	PATURKAR	NA			KELA PLOT, JATHARPETH, AKOLA. AKOLA.	INDIA	Maharashtra		444005		23100	130231C Amount for unpaid a	6 04-DEC-2025							NO	NO	FY-1
ASHOK	RAMCHAND	MUNOT	NA			PRAMUKH NIWAS, MHADA COLONY, RAM NAGAR, RATANLAL PLOTS, AKOLA	INDIA	Maharashtra		444005		23100	130231C Amount for unpaid a	0 06 04-DEC-2025							NO	NO	FY-1
SURENDRA		HOLANI	NA			OPP UTSAV MANGAL KARYALAYA JATHARPETH AKOLA MAHARASHTRA	INDIA	Maharashtra		444001		23400	130231C Amount for unpaid a	16 15 04-DEC-2025							NO	NO	FY-1
S		SUGANYA	V	SARAVANA	PANDIAN	SANDESH BUNGLOW MINOOT ESTATE STATION ROAD AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra		414801		23400	130234C Amount for unpaid a	54 04-DEC-2025							NO	NO	FY-1
PROVAT	MADANCHAND	CHOUHAN	MOHAN	LAL	CHOUHAN	BENCO BUILDING, 2 NO FLOOR, A.T ROAD P.O.GUWAHATI GUWAHATI ASSAM	INDIA	Tamil Nadu		781001		23400	130234C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
SANJAY	ZAMATMAL	KHUBCHANDANI	MADANCHAND			458 BRINDHAVANAM APARTMENTS THIRU NAGAR EXTENSION STATE BANK COLONY SALEM	INDIA	Tamil Nadu		636030		23400	130234C Amount for unpaid a	12 04-DEC-2025							NO	NO	FY-1
NARAYAN	HADUTMAL	MOHANDAS	DAGA			DOOR NO-26 C PLOT-53,VISHWA NIWAS SANKAR NAGAR SALEM	INDIA	Tamil Nadu		636007		23400	130234C Amount for unpaid a	0 06 04-DEC-2025							NO	NO	FY-1

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP ID-Client id- Account																	Amount		Proposed Date of transfer to		MON-		nt		shares		Financial	
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Birth(DD-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	amount	from	Year				
RAJU	TIKAMDAS	KHUBCHANDANI	TIKAMDAS			JN1/21, A-7 SECTOR-9 VASHI NAVI MUMBAI Mumbai	INDIA	Maharashtra		400022	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
BALMUKUNDBHAI	VALLABHBHAI	PATEL	VALLABHBHAI			66/0, JAY YOGHESHWARNAGAR SAMA VADODARA VADODARA	INDIA	Gujarat		390008	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
ANIL	DUGGLAL	NA	NA			FLAT NO 306 GH 67 SEC 20 PANCHKULA HARYANA	INDIA	Haryana		134109	25900-130259KAmount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1				
ANIL	PATANGIA	MOHAN	MOHAN	LAL	PATANGIA	UNION BANK OF INDIA OPP. TOWN HALL PANCH SHEEL MARG UDAIPUR	INDIA	Rajasthan		313001	25900-130259KAmount for unpaid a	24 04-DEC-2025									FINAL	NO	NO	FY-1				
HITANSHU	KIRIT	KOTIHARI	KIRIT	H	KOTIHARI	17/ RUBY TERRACE M.V.ROAD ANDHERI EAST Mumbai	INDIA	Maharashtra		400069	25900-130259KAmount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1				
DINESH	DAYASHANKAR	DUBEY	DAYASHANKAR			305, ARVIND PARK NEAR KASHI VISHVANATH MANDIR R N P PARK, BHAYANDAR (E) DIST THANE	INDIA	Maharashtra		401105	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
VIKAS	DASWANI	GOVERDHAN	GOVERDHAN			SHOP NO.27 FARISHTA COMPLEX G E ROAD RAIPUR	INDIA	Chattisgarh		492001	25900-130259KAmount for unpaid a	24 04-DEC-2025									FINAL	NO	NO	FY-1				
MUKESH	JAIN	NARENDRA	NARENDRA	KUMAR	JAIN	29 GOMTI COLONY NEHRU NAGAR, NEAR PNB BHOPAL BHOPAL	INDIA	Madhya Pradesh		462003	25900-130259KAmount for unpaid a	2 04-DEC-2025									FINAL	NO	NO	FY-1				
RAJESH	SINGH	HIRJI	HIRJI			UNION BANK OF INDIA R. O. 3/1A CIVIC CENTRE IRC VILLAGE NAYAPALLI BHUBANESWAR ORISSA	INDIA	Orissa		751015	25900-130259KAmount for unpaid a	600 04-DEC-2025									FINAL	NO	NO	FY-1				
DHIRAJLAL	DHIRAJLAL	NOJAIN	NOJAIN			17 D CROSS, 214 BASYESHWARNAGA 3RD BLOCK 4TH STAGE BANGALORE	INDIA	Karnataka		560079	25900-130259KAmount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1				
RAJESH	JAIN	RCJAIN	RCJAIN			MAHAVER AUTO AGENCIES KHARI PHATAK ROAD VIDISHA	INDIA	Madhya Pradesh		464001	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
ANAND	JAIN	JAWAHAR	JAWAHAR	LAL	JAIN	HOUSE NO.1 SHANTIPURAM MAKRONIA SAGAR SAGAR	INDIA	Madhya Pradesh		470004	25900-130259KAmount for unpaid a	1 04-DEC-2025									FINAL	NO	NO	FY-1				
NRBHUVANESWARAN	BHUVAN	NPRAMACHANDRAN	NPRAMACHANDRAN			24.SHANKAR NAGAR 4 TH STREET K.PUDUR MADURAI MADURAI	INDIA	Tamil Nadu		625007	25900-130259KAmount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1				
NIHARIKA	GHAJ	SRI	SRI		ASHOK	C/O KRISHNA NURSERY NARSINGHPUR NAKA CHHINDWARA CHINDWARA	INDIA	Madhya Pradesh		480001	25900-130259KAmount for unpaid a	18 04-DEC-2025									FINAL	NO	NO	FY-1				
PRAKASH	SHARAF	SHYAM	SHYAM		ASHOK	WARD NO 4 , NEHRU NAGAR SAIDRAJ CHANDAULI	INDIA	Uttar Pradesh		232110	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
ROMESH	JAISWAL	NA	NA			2 8 11 DAULATPUR AWAS VIKAS COLONY PANDEYPUR VARANASI UTTAR PRADESH	INDIA	Uttar Pradesh		221002	25900-130259KAmount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1				
ANITA	KOTIHARI	NA	NA			21-A SHRINAGAR NX COLONY INDORE	INDIA	Madhya Pradesh		452001	25900-130259KAmount for unpaid a	30 04-DEC-2025									FINAL	NO	NO	FY-1				
CHETAN	SHAH	NA	NA			11,KALPANA APARTMENT, MOTA DELA WANIAVAD BHUJ GUJARAT	INDIA	Gujarat		370001	25900-130259KAmount for unpaid a	15 04-DEC-2025									FINAL	NO	NO	FY-1				
SHARDA	DEVI	RATHI	NA			W/O RAM PRAKASH RATHI HOSPITAL SQUARE DIST-MAYURBHANJA BARIPADA ORISSA	INDIA	Orissa		757001	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
RAJVI	CHETAN	MAHOIDHAR	MAHOIDHAR			890,KABIR MARG OPP. GOODWILL COMPLEX NAPIER TOWN JABALPUR M.P.	INDIA	Madhya Pradesh		482001	25900-130259KAmount for unpaid a	21 04-DEC-2025									FINAL	NO	NO	FY-1				
VAISANT	VALI	BIHADRA	BIHADRA			ROOM NO.5, NAVYUYAK SOCIETY, GOVIND NAGAR, NR. HANUMAN MAND N.P. ROAD, ASALPHA, GHATKOPAR[Mumbai	INDIA	Maharashtra		400084	25900-130259KAmount for unpaid a	15 06-DEC-2025									FINAL	NO	NO	FY-1				
SARALA	D	D	DHARMALINGAM			No.79/B, 2nd Cross, 2nd Main Prakashnagara Bangalore 21 BANGALORE	INDIA	Karnataka		560021	25900-130259KAmount for unpaid a	24 04-DEC-2025									FINAL	NO	NO	FY-1				
ANUP	KUMAR	PAL	PAL			VILL-SURUL PO -SRINIKENTAN DIST- BIBRHUM BOLPUR West Bengal	INDIA	West Bengal		731236	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
SANJAY	HARSUKHLAL	VARIYA	NA			SONI THAKERSHI NATUBHAI CHANDI BAZAR MANDEV TOWER ROAD JAMNAGAR GUJRAT	INDIA	Gujarat		361001	25900-130259KAmount for unpaid a	3 04-DEC-2025									FINAL	NO	NO	FY-1				
SURESH	GANAPAT	PATIL	NA			AT & PO VESHI ALIBAG Mumbai Maharashtra	INDIA	Maharashtra		402201	25900-130259KAmount for unpaid a	18 04-DEC-2025									FINAL	NO	NO	FY-1				
MANOJ	NAMDEO	KOLI	NAMDEO		SHANKER	AT POST THAL BAZAR UNDEER ALI ALIBAG Mumbai	INDIA	Maharashtra		402201	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
VARSHA	SANDESH	PATIL	SANDESH			SATYAM CO-OP HSG SOC A-WING FLAT NO.3 NAGDOONGARI ALIBAG	INDIA	Maharashtra		402201	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
SANJEEV	KUMAR	THAKUR	THAKUR	NARESH	THAKUR	ROUGHTON INT.C.E.G. PLOT NO.25 TO 27 SADBHAVNA NAGAR KANPUR ROAD SAGAR SAGAR	INDIA	Madhya Pradesh		470004	25900-130259KAmount for unpaid a	12 04-DEC-2025									FINAL	NO	NO	FY-1				
RAJA	ANIRUDH	AGRAWAL	MAHESH			101 M.G.ROAD DHAR DHAR	INDIA	Madhya Pradesh		454001	25900-130259KAmount for unpaid a	9 04-DEC-2025									FINAL	NO	NO	FY-1				
VISHAL	KASERA	MAHESH	MAHESH			79 MALHAR PALTAN INDORE INDORE	INDIA	Madhya Pradesh		452007	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
ANUET	RAJNEET	SINGH	RAJNEET	LAL	SINGH	ROOM NO.615/19 RAMA SANKAR TIWARI CHAWL SIDHARTH NAGAR, KHAR (E) Mumbai	INDIA	Maharashtra		400051	25900-130259KAmount for unpaid a	6 04-DEC-2025									FINAL	NO	NO	FY-1				
ALOK	MADANGOPALI	TOCHI	NA			A-702,7TH FLOOR,BHAGYALAXMI TOWER, OPERA HOUSE NEAR KENNEDY BRIDGE MUMBAI MAHARASHTRA	INDIA	Maharashtra		400004	25900-130259KAmount for unpaid a	48 04-DEC-2025									FINAL	NO	NO	FY-1				
PISTA	KITAWAT	RAMESH	KITAWAT			67/10106, FLAT NO 5B, 5TH FLOOR YESHOMAM INDRADHANUS APARTMENTS, T D ROAD, ERNAKULAM COLLEGE, E	INDIA	Kerala		682035	27900-130279KAmount for unpaid a	300 04-DEC-2025									FINAL	NO	NO	FY-1				
SURINDER	MEDIRATTA	NA	NA			FLAT NO.201 GH5 15 A PADMALAYA APARTMENTS Sector-20,Panchkula Panchkula HARYANA	INDIA	Haryana		134112	27900-130279KAmount for unpaid a	4 04-DEC-2025									FINAL	NO	NO	FY-1				
ANURADHA	DASGUPTA	AMITABHA	AMITABHA	DAS	GUPTA	4 ABASAR CO OPT DARBARI SARANI SEC 2C BIDHAN NAGAR DURGAPUR	INDIA	West Bengal		713122	28600-130286KAmount for unpaid a	1 04-DEC-2025									FINAL	NO	NO	FY-1				
NIDHI	KHANDELWAL	NA	NA			52 KHANDELWAL SADAN USHI GATE AJMER RAJASTHAN	INDIA	Rajasthan		305001	28600-130286KAmount for unpaid a	12 04-DEC-2025									FINAL	NO	NO	FY-1				
PURSHOTAM	BADLANI	MOOLCHAND	MOOLCHAND			SAI BABA AGENCIES SHOP NO 38/408 PROP PU BADLANI BATA GAWARI PURANI MANDI AJMER	INDIA	Rajasthan		305001	28600-130286KAmount for unpaid a	7 04-DEC-2025									FINAL	NO	NO	FY-1				
RAJESH	AHUJA	F	AHUJA	C	AHUJA	24/50 MOTI50																						

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

															DP Id-Client Id-	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)				is the investme nt	is the shares transfered	Financial
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	transferred	IEPF(DD-MON-YYYY)	PAN	Adhaar Number	Nominee Name	Joint Holder Name	Remarks	(amount from Year-	to Year-					
LEELA	DEVI	HARIWAL	NA			C O BABULAL MANAKMAL WARD NO 5 CHOTI DHAI BARMER RAJASTHAN	INDIA	Rajasthan		344001		14100-130414C Amount for unpaid a		21 04-DEC-2025						FINAL	NO	NO	FY-1				
MAHESH GAURAV	HARIRAM	DAHAR	HARIRAM			BLOCK NO 299 ROOM NO 5 AAWAT CHOWK KHEMANI ULHASNAGAR	INDIA	Maharashtra		421001		14100-130414C Amount for unpaid a		2,64 04-DEC-2025						FINAL	NO	NO	FY-1				
KADER		SRIVASTAVA	NA			1 7 5C KALINAGAR JOGEPUR SAHADATGANI FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh		224001		14100-130414C Amount for unpaid a		8,7 04-DEC-2025						FINAL	NO	NO	FY-1				
SHIV	NATH	PAL	KALOO		RAM	S O 84 H NO 2212 3 K R PAL DURGAPUR LUDHIANA	INDIA	Punjab		141001		14100-130414C Amount for unpaid a		5,58 04-DEC-2025						FINAL	NO	NO	FY-1				
SUPARNA		TANDON	NA			166 BHABHUPUR KHATRIYAN BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		14100-130414C Amount for unpaid a		12 04-DEC-2025						FINAL	NO	NO	FY-1				
JASHWANT KUMAR	SHANKERBHAI	PRAMANIK	NA			135 RIKABGANI FAIZABAD UTTAR PRADESH	INDIA	Uttar Pradesh		224001		14100-130414C Amount for unpaid a		120 04-DEC-2025						FINAL	NO	NO	FY-1				
GEETHA		PATEL	VEERANNA	RUDRAYYA	ARADHYA	9 2ND FLOOR GOPALKRUSHNA APPTS OPP OLD ARADHANA SCHOOL DALAL COLONY MANINAGAR AHMEDABAD GUJARAT	INDIA	Gujarat		380008		14100-130414C Amount for unpaid a		0,06 04-DEC-2025						FINAL	NO	NO	FY-1				
GAYATRI		HIREMATH	NA			FLAT NO 121 SHIG B 8 BLOCK KHB COLONY YELAHANKA NEW TOWN BANGALORE	INDIA	Karnataka		560064		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
KALPANA	PRAKASH	DEV	NA		VIYAS	C O BACHCHA SINGH DURGABARI B N H HIGH SCHOOL PURNEA BIHAR	INDIA	Jharkhand		854301		14100-130414C Amount for unpaid a		399 04-DEC-2025						FINAL	NO	NO	FY-1				
RAMNATH	SHANKERBHAI	VIYAS	LAL	VIYAS	VIYAS	H NO 241 JANITA COLONY WARD NO 011 PALI	INDIA	Rajasthan		305401		14100-130414C Amount for unpaid a		7,38 04-DEC-2025						FINAL	NO	NO	FY-1				
MUKTA	PRASAD	KESHRI	NA			MEHTAVADO KHERALLU TALUKA KHERALU DISTRICT MEHSAN KHERALU GUJARAT	INDIA	Gujarat		384325		14100-130414C Amount for unpaid a		126 04-DEC-2025						FINAL	NO	NO	FY-1				
PRAHLAD	SINGH	AGRAWAL	NEM	CHANDRA	JAIN	PAMERA RD KAILUCHAK MORE MASAUJRI POST MASAUJRI PATNA BIHAR	INDIA	Bihar		804452		14100-130414C Amount for unpaid a		12,9 04-DEC-2025						FINAL	NO	NO	FY-1				
FALGUNI	SUBHASH	YADAV	JAIMAL	SINGH	YADAV	C 30 26 MALDAHIYA VARANASI	INDIA	Uttar Pradesh		221002		14100-130414C Amount for unpaid a		36 04-DEC-2025						FINAL	NO	NO	FY-1				
KAILASH		MEHTA	NA			552 3 NAYA BARA POLICE LINE AJMER	INDIA	Rajasthan		305001		14100-130414C Amount for unpaid a		36 04-DEC-2025						FINAL	NO	NO	FY-1				
GUNVANTBHAI	V	DEEPA	NA	DASS	BATRA	SUNCITY APP 10 LALA MEHTA STREET NAGAR CHAKLO JAMNAGAR GUJARAT	INDIA	Gujarat		361001		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
VIAJ	MADHUKARRAO	RAMJI	NA		CHAND	VPO PACHOWAL LUDHIANA	INDIA	Punjab		141108		14100-130414C Amount for unpaid a		13,5 04-DEC-2025						FINAL	NO	NO	FY-1				
SAM	SUDDIN	RANI	KHUSHAL			H NO 174 SECTOR 13 URBAN ESTATE WARD NO 3 SECTOR 13 KARNAL	INDIA	Haryana		132001		14100-130414C Amount for unpaid a		102 04-DEC-2025						FINAL	NO	NO	FY-1				
SHALENDRA	KUMAR	KAKADIYA	NA			SHEKH PIPARIYA CHAVAND AMRELI GUJARAT	INDIA	Gujarat		365602		14100-130414C Amount for unpaid a		33,54 04-DEC-2025						FINAL	NO	NO	FY-1				
VINOD		BHENDE	NA			SNO.28 GANGSA OSIAN MEADOWS THERGAON BLD.A1 FLAT-1003/ PUNE MAHARASHTRA	INDIA	Maharashtra		411033		14100-130414C Amount for unpaid a		1,2 04-DEC-2025						FINAL	NO	NO	FY-1				
HASMAT		SEKH	NA			COOLEE NAYAK PURWA HAMEERPUR BANDA DIST SRIGANGANAGAR BANDA UTTAR PRADESH	INDIA	Uttar Pradesh		210507		14100-130414C Amount for unpaid a		5,4 04-DEC-2025						FINAL	NO	NO	FY-1				
POOJA		SHIV	BAHADUR		YADAV	M Q 28 NSC JAYANT POST JAYANT DIST SIDHI SINGRAULI	INDIA	Madhya Pradesh		468690		14100-130414C Amount for unpaid a		3,3 04-DEC-2025						FINAL	NO	NO	FY-1				
KAILASH	S	MISHRA	RAM	SAMUIH	KISHORE	VILL PARSUPUR POST DALULATABAD AZAMGARH	INDIA	Uttar Pradesh		276001		14100-130414C Amount for unpaid a		6,9 04-DEC-2025						FINAL	NO	NO	FY-1				
REVATI	H	KAMAL	ROSHAN		HAZI	3 12 38 785 KOTWALI NAGAR ANGDOORI BAGH FAIZABAD	INDIA	Uttar Pradesh		224001		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
MUKESHKUMAR	RAMGOPAL	LAHOTI	NA			ALUGANJ BANDA	INDIA	Uttar Pradesh		210001		14100-130414C Amount for unpaid a		18 04-DEC-2025						FINAL	NO	NO	FY-1				
JAGADISH MOHD		PURI	RATTAN	LAL	PURI	936 C RAJENDRANAGAR JATEPUR NORTH BASHARATPUR GORAKHPUR UTTAR PRADESH	INDIA	Uttar Pradesh		273004		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
VADYAR ANKIT	S	DODWAD	NA			8 30 GALI NO 3 1 B BLOCK WEST NATHU COLONY SHAHDARA DELHI	INDIA	Delhi		110092		14100-130414C Amount for unpaid a		4,5 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJAT NARAIN SURESH DIPAKKUMAR	NARAIN	PATEL	NA			SHASHI KANT GANDHI NAGAR H NO IG 190 GOKUL ROAD HUBLI KARNATAKA	INDIA	Karnataka		580030		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
DALBIR RAJESH	SINGH	LAHOTI	NA	RAMGOPAL		MOLATWADO AT CHANASMA DIST PATAN CHANASMA GUJARAT	INDIA	Gujarat		384220		14100-130414C Amount for unpaid a		3 04-DEC-2025						FINAL	NO	NO	FY-1				
SHEJLA RENU	SINGH	IRFAN	NA			J 8 LAHOTI WARD NO 1 MAIN ROAD BAZAR IKAL	INDIA	Karnataka		587125		14100-130414C Amount for unpaid a		0,24 04-DEC-2025						FINAL	NO	NO	FY-1				
VIKAS JIGNABEN	SINGH	CHANDEL	NA			176 MT CLOTH MARKET INDORE MADHYA PRADESH	INDIA	Madhya Pradesh		452001		14100-130414C Amount for unpaid a		9 04-DEC-2025						FINAL	NO	NO	FY-1				
JAGDISH MOHD	SINGH	MISHRA	NA			18 3 51 MANASA RESIDENCY MURTHAPPA GARDEN 26TH MAIN 17TH CROSS 6TH PHASE J P NAGA BENGALURU KAF	INDIA	Karnataka		560078		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
VINOD		GUNANI	AMAR	DAS	GUNANI	84 81 A GUNANI PLOT G T ROAD KANPUR	INDIA	Uttar Pradesh		208003		14100-130414C Amount for unpaid a		0,9 04-DEC-2025						FINAL	NO	NO	FY-1				
HASMAT		MATHUR	NA			601 ELISHA APPTS BANDRA W MUMBAI MAHARASHTRA	INDIA	Maharashtra		400050		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
POOJA KAILASH	S	PATEL	NA			6 GUNI BAZAR SHERKAN TALAV NADIAD GUJARAT	INDIA	Gujarat		387001		14100-130414C Amount for unpaid a		15 04-DEC-2025						FINAL	NO	NO	FY-1				
REVATI	H	RAMGOPAL	LAHOTI	NA		H NO 934 GREEN MODEL TOWN VILL KINGRA JALANDHAR	INDIA	Punjab		144003		14100-130414C Amount for unpaid a		1,8 04-DEC-2025						FINAL	NO	NO	FY-1				
MUKESHKUMAR	RAMGOPAL	LAHOTI	NA			VILL PO MAJRA DEHRADUN UTTARAKHAND	INDIA	Uttar Pradesh		248171		14100-130414C Amount for unpaid a		3,6 04-DEC-2025						FINAL	NO	NO	FY-1				
VADYAR ANKIT	S	PURI	RATTAN	LAL	PURI	02 MADHUVAN COLONY NR RTO RD INDORE	INDIA	Madhya Pradesh		452009		14100-130414C Amount for unpaid a		6 04-DEC-2025						FINAL	NO	NO	FY-1				
RAJAT NARAIN SURESH DIPAKKUMAR	NARAIN	DINSHA	SINGH			H 166 DDA FLATS ASHOK VIHAR PHASE 1 DELHI DELHI	INDIA	Delhi		110033		14100-130414C Amount for unpaid a	</														

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

DP 16-Client Id-																			Date of Birth(DD-MON-YYYY)		Is the Investor		Is the Shares		
Account																			transfer		Financial				
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Prasad	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	mt	YYYYY	Adhar Number	Nominee Name	Joint Holder Name	Remarks	Amount	from	Year
SUSHIL	KUMAR	JAIN	MAHAVER		JAIN	M 5 S SCHOOL KE SAMENE MITRA NIWAS MADANGANJ	INDIA	Rajasthan		305801		14100-130414C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
ANITA		SINGH	SURAJ	PAL	SINGH	660 NEW SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MANOJ		GUPTA	GOVIND	SHARAN	GUPTA	3770 SHRI RAM MARG GANGOURI BAZAR JAIPUR	INDIA	Rajasthan		302002		14100-130414C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
RAVINDR	KUMAR	AGARWAL	RAHDEY	SHYAM	AGARWAL	159 AVAS VIVAS COLONY 122 CIVIL LINES BARAILY	INDIA	Uttar Pradesh		245001		14100-130414C	Amount for unpaid a	7.08	04-DEC-2025							FINAL	NO	NO	FY-1
DEEPA	HRIJUBHAI	BHESANATH				CHAKRA ROAD RAMGHAD PLOT BISHESH GUJARAT	INDIA	Gujarat		362003		14100-130414C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
VENKATRAO		JOSHI	NA			FLAT NO 102 1ST FLR A BLOCK SAI SHANTIDHAM BAWIS FALJA RD SILVASA NAGAR HAVEL	INDIA	Gujarat		396230		14100-130414C	Amount for unpaid a	31.02	04-DEC-2025							FINAL	NO	NO	FY-1
ASHWANI		KUMAR	MADAN		LAL	H NO 156 WARD NO 2 RAMAN MANDI RAMAN MANDI	INDIA	Punjab		151301		14100-130414C	Amount for unpaid a	5.1	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH		M				145 SECOND B CROSS MUNNIKOLALU VILLAGE MARATHAHALLU BANGALORE KARNATAKA	INDIA	Karnataka		560037		14100-130414C	Amount for unpaid a	2.94	04-DEC-2025							FINAL	NO	NO	FY-1
NILESH KUMAR	BABUBHAI	PATEL	B			51 RANG AVDHUT SOC ST ROAD SACHIN SURAT GUJARAT	INDIA	Gujarat		394230		14100-130414C	Amount for unpaid a	7.2	04-DEC-2025							FINAL	NO	NO	FY-1
GOPALBHAI		SOLANKI	B	M	SOLANKI	Q 1 PINKICY APARTMENT KANIP AHMEDABAD	INDIA	Gujarat		382480		14100-130414C	Amount for unpaid a	10.02	04-DEC-2025							FINAL	NO	NO	FY-1
MEGHAN	BHUPENDRA	BHUPENDRA	BHUPENDRA			36 NITTANAND BABAWADI B 5 H SUMATIRATHI COMPLEX MANDVI KUTCH	INDIA	Gujarat		370405		14100-130414C	Amount for unpaid a	13	04-DEC-2025							FINAL	NO	NO	FY-1
MEGHANABEN	SURESHBHAI	BARVALIYA	SURESHBHAI	V	BARVALIYA	57 KASTURBA SOC VARACHHA ROAD OPP VALLABH NAGAR SURAT	INDIA	Gujarat		395008		14100-130414C	Amount for unpaid a	5.34	04-DEC-2025							FINAL	NO	NO	FY-1
SUDHIR	KUMAR	SINGH	NA			323 GALI SHIV HANUMAN MANDIR KOTALA VILLAGE MAYUR VIHAR PHASE 1 NEW DELHI DELHI	INDIA	Delhi		110091		14100-130414C	Amount for unpaid a	10.8	04-DEC-2025							FINAL	NO	NO	FY-1
PUSHPENDRA		SINGH	LAL	BAHADUR	SINGH	454 K BAURANG COLONY NAGOD SATNA	INDIA	Madhya Pradesh		485446		14100-130414C	Amount for unpaid a	31.2	04-DEC-2025							FINAL	NO	NO	FY-1
AMAN		GUPTA	RAJ	KUMAR	GUPTA	AMBICA FLORENCE PARK FLAT NO 603 6TH FLOOR BUILDING PRIMEROSE C NEW CHANDIGARH MULLANPUR PO MUI	INDIA	Punjab		147001		14100-130414C	Amount for unpaid a	8.82	04-DEC-2025							FINAL	NO	NO	FY-1
KAPIL		MISHRA				H NO 3 313 VILL JURS COUNTRY P O JAGPUR RAGHAWAR UTTARAKHAND	INDIA	Uttar Pradesh		249407		14100-130414C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
SHAILENDRA	KRISHNASA	KOKANE	NA			930 KHATRI LANE TAGWADA YEOLA NASKI MAHARASHTRA	INDIA	Maharashtra		423401		14100-130414C	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
MANAGESH	MADHUSUDAN	KULKARNI	MADHUSUDAN			A 208 SARDA SANKULI SUBHASH ROAD BEED	INDIA	Maharashtra		431122		14100-130414C	Amount for unpaid a	11.58	04-DEC-2025							FINAL	NO	NO	FY-1
MALA		P	M		PACKKRISWAMY	NO 1 JUDGE VEERASAMI ROAD KURRI NAGAR PERUGUDI CHENNAI	INDIA	Tamil Nadu		600096		14100-130414C	Amount for unpaid a	4.56	04-DEC-2025							FINAL	NO	NO	FY-1
NITISH	BIPIN	SHAH	CHIMANLAL			346 A R STREET CRAWFORD MARKET MUMBAI MAHARASHTRA	INDIA	Maharashtra		400003		14100-130414C	Amount for unpaid a	22.08	04-DEC-2025							FINAL	NO	NO	FY-1
KANUBHAI	CHIMANLAL	KANAWALA	CHIMANLAL			SHREE NATHU APARTMENT 1ST FLOOR BLOCK NO 8 TIMALIYAWAD SURAT	INDIA	Gujarat		395001		14100-130414C	Amount for unpaid a	7.5	04-DEC-2025							FINAL	NO	NO	FY-1
BHAVINI	K	PATEL	NAIK	NAGAPPA	NAIK	A 6 P CHANDRA TOWER BORSAD GUJARAT	INDIA	Gujarat		388540		14100-130414C	Amount for unpaid a	0.24	04-DEC-2025							FINAL	NO	NO	FY-1
VABHAV	K VAMAN	KAVAR	VAMAN			103 GANDHARVA CHS MARBAULG LANEA NEAR GURUNANAK SCHOOL KALYAN W THANA	INDIA	Maharashtra		421301		14100-130414C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK		KUMAR	KHEMCHAND			210A D 3 DURGA APARTMENT WARD NO 2 MEHRALI NEW DELHI	INDIA	Delhi		110030		14100-130414C	Amount for unpaid a	11.4	04-DEC-2025							FINAL	NO	NO	FY-1
PRAGJI	GOKALBHAI	SENIALIYA	SENIALIYA	K	SENIALIYA	5 FLAT NO 8 3RD FLOOR JANTA NAGAR KAPODRA SURAT	INDIA	Gujarat		395006		14100-130414C	Amount for unpaid a	11.94	04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK		KUMAR	BASANT		LAL	VILLAGE GOPALPUR POST GAURA FATEHPUR FATEHPUR	INDIA	Uttar Pradesh		212631		14100-130414C	Amount for unpaid a	0.9	04-DEC-2025							FINAL	NO	NO	FY-1
TARUNKUMAR	NAUTANLAL	ZINZUWADIA	NA			SHREE KRISNA NIKUNS MOTI MADHANI STREET NEAR DARBAR GADH MORBI GUJARAT	INDIA	Gujarat		363641		14100-130414C	Amount for unpaid a	1.5	04-DEC-2025							FINAL	NO	NO	FY-1
HASALI		ALI	ABDAS			20 RAM MARG KUNRA BAKHAL INDORE	INDIA	Madhya Pradesh		492002		14100-130414C	Amount for unpaid a	4.92	04-DEC-2025							FINAL	NO	NO	FY-1
YOGESHKUMAR	BHUMIRAJ	AMIN	NA			PUNIT CHOK VASO TA NADIAD GUJARAT	INDIA	Gujarat		387380		14100-130414C	Amount for unpaid a	0.6	04-DEC-2025							FINAL	NO	NO	FY-1
VINOD	RAMANBHAI	PRAJAPATI	RAMANBHAI	DAYAL		MAVIJUPURA OPP RLY STATION SAKHIE AHMEDABAD	INDIA	Gujarat		382210		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MONIKA	JAYANTIGIRI	MOHTA	RAM		MOHTA	D 218 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh		250001		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KALPESHGIRI		GOSWAMI	NA			75 NEW SANSKAR NAGAR LIMDA LINE BHUJI GUJARAT	INDIA	Gujarat		370001		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
GAYATRI		UPADHYAY	NA			170 PAHARPUR AZAMGARH UTTAR PRADESH	INDIA	Uttar Pradesh		276001		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
VIVAY	KUMAR	KHUNDI	LAL		AGRAWAL	HOUSE NO 36H WARD NO 06 SASO ROAD NAGOD NAGOD SATNA NAGOD SATNA SATNA	INDIA	Madhya Pradesh		485001		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
KANA	RAM	BURDAK	TRILOKA	RAM		V P MANDOTA VA AZHOOR SIKAR	INDIA	Rajasthan		332023		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJESH		SINHA	SHEETLA	NATH	SINHA	298 I 121 HARIHARNATHI SHASTRI NAGAR KANPUR	INDIA	Uttar Pradesh		208005		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
MEENA		KUMARI	KAUHALENDRA		RAJPUT	VILL SIWAI POST RUI MAINPURI	INDIA	Uttar Pradesh		205001		14100-130414C	Amount for unpaid a	6.6	04-DEC-2025							FINAL	NO	NO	FY-1
JIGNESH	L	DOBARIYA	LALIBHAI			RAMNAGAR 20 KANIKOT RAJIKOT	INDIA	Gujarat		360002		14100-130414C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
IQBAL		KHAN	WAZIR			NAI ABAO KAMAL KHAN JAGNER ROAD NEAR ROSH WALI MASJID AGRA	INDIA	Uttar Pradesh		282001		14100-130414C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
URBA	DEVI	BOLNEANI	GOPIAL	RAO	BOLNEANI	H NO 11 29 B3 2ND BANK COLONY VARANAGAL	INDIA	Gujarat		590002		14100-130414C	Amount for unpaid a	18	04-DEC-2025							FINAL	NO	NO	FY-1
MITHLESH		GUPTA	KAILASH	CHAND		6 MITHLESH VILLA BUDHANA GATE MEERUT	INDIA	Uttar Pradesh		250002		14100-130414C	Amount for unpaid a	54.18	04-DEC-2025							FINAL	NO	NO	FY-1
ASHOK	R	DUBEY	R			OMSHIV NIWAS PLOT NO 99 SEC 1 GHANSOLI NAVI MUMBAI MUMBAI NAVI MUMBAI	INDIA	Maharashtra		400701		14100-130414C	Amount for unpaid a	8.22	04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK	KUMAR	BHATJIA	HARI	LAL	BHATEJA	WARD 24 MUCHHYANA BANDA	INDIA	Uttar Pradesh		210001		14100-130414C	Amount for unpaid a	30	04-DEC-2025							FINAL	NO	NO	FY-1
THAKURDAS	JETHAND	JETHAND				ROOM NO 30 BK NO 899 SECTION 20 NEYAR SHIV MANDIR ULHASNAGAR	INDIA	Maharashtra		421003		14100-130414C	Amount for unpaid a	13.74	04-DEC-2025							FINAL	NO	NO	FY-1
MAHESH		GANDHI	KANTILAL		GANDHI	31 I BHOPYARA BABADI NAGAR RATILAM	INDIA	Madhya Pradesh		457001		14100-130414C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
SANDIPKUMAR	RAMKESHBHAI	RAMKESHBHAI	PARSHOTTAMBHAI		PATEL	SKANTHARUA TA ANKULV MAHATMA FALUTY ANAND	INDIA	Maharashtra		488307		14100-130414C	Amount for unpaid a	58	04-DEC-2025							FINAL	NO	NO	FY-1
BIPIN BHAI CHHAGAN	BHAI	GHASAKATA	CHHAGAN		BHAI	101 KANTARESHWAR NAGAR 3 KATARGAM SURAT	INDIA	Gujarat		395004		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SUBASH	CHANDRA	CHAUDHARY	SADALI		RAM	461 RAHUL NAGAR MADYA AZAMGARH	INDIA	Uttar Pradesh		276001		14100-130414C	Amount for unpaid a	3	04-DEC-2025							FINAL	NO	NO	FY-1
DEEPAK		MEWAFAROSH	RAMESH			LAXMAN TALUYA SHINDE KI CHAWNI LASHKAR GWALIOR	INDIA	Madhya Pradesh		474001		14100-130414C	Amount for unpaid a	7.8	04-DEC-2025							FINAL	NO	NO	FY-1
A	B	KHANDIA	NA			POWERHOUSE ROAD NEAR WATER TANK LIMBDI GUJARAT	INDIA	Gujarat		363421		14100-130414C	Amount for unpaid a	9	04-DEC-2025							FINAL	NO	NO	FY-1
JAGDISH	MCHANDAS	DUSEJA	MOHANDAS			201 2ND FLOOR KAILASH DHAM APT OPP VITHALWADI POLICE STATION ULHASNAGAR	INDIA	Maharashtra		421004		14100-130414C	Amount for unpaid a	18.6	04-DEC-2025							FINAL	NO	NO	FY-1
MAHENDRA	PANDURANG	PANDURANG	RAMJIJI			3657 DARUGU TA ROAD YEOLA YEOLA DIST NASHIK MAHARASHTRA	INDIA	Maharashtra		423401		14100-130414C	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1
DHARMESH	RAMJIJBHAI	BAMTA	RAMJIJBHAI			BLOCK NUMBER 96 SHREENATH NAGAR STREET NUMBER 3 OPP MANAS SCHOOL BEHIND BUS STATION JUNAGADI JU	INDIA	Gujarat		362001		14100-130414C	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1
PREETI		AHUJA	NA			H NO D V 204 JHULE TAL COLONY FAZILKA PUNJAB	INDIA	Punjab		152123		14100-130414C	Amount for unpaid a	24	04-DEC-2025							FINAL	NO	NO	FY-1
KAPIL		KATHURIA	NA			HNO 144 LANE NO 7 PUNJABI COLONY MAINPURI UTTAR PRADESH	INDIA	Uttar Pradesh		205001		14100-130414C	Amount for unpaid a	27	04-DEC-2025							FINAL	NO	NO	FY-1
BANUREKHA		A	ANANDKUMAR			203 C BLOCK NITHYA ENCLAVE INDIRA NAGAR KOUNDAAMPALAYAM COIMBATORE	INDIA	Tamil Nadu		641030		14100-130414C	Amount for unpaid a	9.12	04-DEC-2025							FINAL	NO	NO	FY-1
SANKARA	VENKATESAN	L	KALASARIYA			K 3 HORDZN APARTMENTS SAKINAKADI THIRUVOTTYVAR CHENNAI TAMIL NADU	INDIA	Tamil Nadu		600019		14100-130414C	Amount for unpaid a	12	04-DEC-2025							FINAL	NO	NO	FY-1
ANAND		JOSHI	LADHABHAI			AMRUT CHEMIST SHOP NO 108 SAMKAP COMPLEX ST RD JUNAGADI	INDIA	Gujarat		362001		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
SHAKUNTALA	BAI	JAIN	NA			ADANI CHARITABLE TRUST ADANI DAV PUBLIC SCH VILL NANA KAPAJA MUNDRA KUTCH GUJARAT	INDIA	Gujarat		370421		14100-130414C	Amount for unpaid a	6	04-DEC-2025							FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	AGARWAL	NA			23 5 849 SULTAN SHAHI OPP SUDHA TALKIES HYDERABAD TELANGANA	INDIA	Andhra Pradesh		500065		14100-130414C	Amount for unpaid a	17.22	04-DEC-2025										

HFCL LIMITED
STATEMENT OF UNPAID DIVIDEND FOR THE YEAR 2017-18 AS ON 31.03.2025

																Date of Birth(DD-MON-YYYY)	is the investor	is the shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Remarks	nt	transfer	Financial
GURDEEP		KAUR	BASANT		SINGH	H NO 21 529 D GURU ARJUN DEV NAGAR PARTLY PATIALA	INDIA	Punjab		147001		41400-130414C	Amount for unpaid a	147001	24 04-DEC-2025		FINAL	NO	NO	FY-1
NAYAN	BIPINCHANDRA	JOSHI	NA			38 - J SECTOR - 11 RELIANCE GREENS MOTI KHAVIDI JAMNAGAR GUJARAT	INDIA	Gujarat		361142		41400-130414C	Amount for unpaid a	361142	24 04-DEC-2025		FINAL	NO	NO	FY-1
SUSHMA	NANDKUMAR	BIRADAR	NANDKUMAR			ROOM 307 SHREE SWAMI TAV SHARMAN CHS PLOT NO 220 SECTOR 8 AIROLI NAVI MUMBA	INDIA	Maharashtra		400708		41400-130414C	Amount for unpaid a	400708	6 04-DEC-2025		FINAL	NO	NO	FY-1
ARVINDHAI	K	GOHIL	KALABHAI			2 BALI KALU VISA CHAWL ROOM NO 4 BORWILI E MUMBAI	INDIA	Maharashtra		400066		41400-130414C	Amount for unpaid a	400066	18 04-DEC-2025		FINAL	NO	NO	FY-1
VINOD		KUMAR	NA			1378 NEAR N T C SCHOOL RAIPURA PUNJAB	INDIA	Punjab		140401		41400-130414C	Amount for unpaid a	140401	21 04-DEC-2025		FINAL	NO	NO	FY-1
ADESH	KUMAR	DUBEY	PRABHU	DAYAL	DUBEY	ADESH KUMAR DUBEY 32 A BAGHAKATARA AURAIYA C O AIEMORAPRASAD SHUKLA 16 33 HOMGANU PHAHUMD ROAD	INDIA	Uttar Pradesh		206122		41400-130414C	Amount for unpaid a	206122	30 04-DEC-2025		FINAL	NO	NO	FY-1
KALPIT	M	MEHTA	NA			402 SIDDHI APPT BEHIND ESSAR HOUSE SWASTIK SOCIETY JAMNAGAR GUJARAT	INDIA	Gujarat		361008		41400-130414C	Amount for unpaid a	361008	30 04-DEC-2025		FINAL	NO	NO	FY-1
SAIKAT		CHAKRABORTY	NA			R 4 98 STPS COLONY SURATGARH SRIGANGANAGAR RAJASTHAN	INDIA	Rajasthan		335804		41400-130414C	Amount for unpaid a	335804	6 04-DEC-2025		FINAL	NO	NO	FY-1
SUNIL	KUMAR	SHARMA	OMDUTT		SHARMA	PL NO 2 19 FAD C O 56 APO BANAR JODHPUR	INDIA	Rajasthan		342001		41400-130414C	Amount for unpaid a	342001	0 72 04-DEC-2025		FINAL	NO	NO	FY-1
PRATIMA		GUPTA	KAMLESH	KUMAR	GUPTA	28A GURHAI MOHAL AURAIYA	INDIA	Uttar Pradesh		206122		41400-130414C	Amount for unpaid a	206122	12 04-DEC-2025		FINAL	NO	NO	FY-1
PRASHANKUMAR	MANUBHAI	PATEL	NA			NEARAMBKANAGAR AT AND PO KANSA TA VISHNAGAR DI MEHSANA GUJARAT	INDIA			378315		41400-130414C	Amount for unpaid a	378315	27 04-DEC-2025		FINAL	NO	NO	FY-1
HARISH	CHANDRA	GUPTA	DEEN	DAYAL	GUPTA	HOUSE NO 421 CIVIL LINE BANDA	INDIA	Uttar Pradesh		210001		41400-130414C	Amount for unpaid a	210001	51 04-DEC-2025		FINAL	NO	NO	FY-1
MONIKA		DEVI	NA			20 ADARSH COLONY CHHAWANI BANDA UTTAR PRADESH	INDIA	Uttar Pradesh		210001		41400-130414C	Amount for unpaid a	210001	30 04-DEC-2025		FINAL	NO	NO	FY-1
RAMESHKUMAR	CHIMANLAL	CHAVDA	CHIMANLAL			E 12 INDIRANAGAR MOTERA ROAD SABARMATI AHMEDABAD	INDIA	Gujarat		380005		41400-130414C	Amount for unpaid a	380005	12 04-DEC-2025		FINAL	NO	NO	FY-1
HARSH		KUMAR	NA			WARD 20 CHHAWANI BANDA UTTAR PRADESH	INDIA	Uttar Pradesh		210001		41400-130414C	Amount for unpaid a	210001	78 04-DEC-2025		FINAL	NO	NO	FY-1
KISHOR	NARAN	MARVANIA	NA			LATI PLOT STREET NO 1 UPLETA GUJARAT	INDIA	Gujarat		360490		41400-130414C	Amount for unpaid a	360490	12 04-DEC-2025		FINAL	NO	NO	FY-1
DILIP	KUMAR	KOTIWANI	DAYAL	DAS	KOTWANI	SUDARSHAN COMPLEX POWER HOUSE CHOWNK PANNILAL CHOWNK SATNA	INDIA	Madhya Pradesh		485001		41400-130414C	Amount for unpaid a	485001	24 04-DEC-2025		FINAL	NO	NO	FY-1
HEENA	MUKESH	GOKANI	NA			JALARAM KRUPA JALARAM SOCIETY B H GAYA TRI TEMPLE N R GEETA VID HYALAY VERAVAL GUJARAT	INDIA	Gujarat		362266		41400-130414C	Amount for unpaid a	362266	56 4 04-DEC-2025		FINAL	NO	NO	FY-1
MUKESH	KUMAR	GUPTA	MURLI	DHAR	GUPTA	SATSANG BHAGWAN MARG RAIPURA WARD BARAN	INDIA	Rajasthan		325205		41400-130414C	Amount for unpaid a	325205	12 04-DEC-2025		FINAL	NO	NO	FY-1
RISHU		JAIN	VIMAL	KUMAR	JAIN	30 53 KUMHAR PARA CHHIPITOLA AGRA	INDIA	Uttar Pradesh		282001		41400-130414C	Amount for unpaid a	282001	66 66 04-DEC-2025		FINAL	NO	NO	FY-1
MADANRAJ		S	SVAGNANAM			NO 24 1 ENNAIKKARA STREET KANCHEEPURAM	INDIA	Tamil Nadu		631501		41400-130414C	Amount for unpaid a	631501	3 84 04-DEC-2025		FINAL	NO	NO	FY-1
RAJKUMAR	PURSHOTAMLAL	GUPTA	NA			H NO 692 667 SOMWAR BAZAR RD NR SWASTIK KIRANA SITA ULDI NAGPUR MAHARASHTRA	INDIA	Maharashtra		440012		41400-130414C	Amount for unpaid a	440012	3 04-DEC-2025		FINAL	NO	NO	FY-1
SUNET		KUMAR	SATISH			H NO 19 1089 HUSSAINPURA WEST GALI NO 3 AMRITSAR	INDIA	Punjab		143001		41400-130414C	Amount for unpaid a	143001	0 84 04-DEC-2025		FINAL	NO	NO	FY-1
MUKESH		HILLON	NA			MUKESH DHILON S O SATTAVIR VILL KAROLI KURMI PO KAIROLI SARDARA BHIWANI HARYANA	INDIA	Haryana		127021		41400-130414C	Amount for unpaid a	127021	10 94 04-DEC-2025		FINAL	NO	NO	FY-1
MAHESHKUMAR	H	MEHTA	NA			4TH FLOOR 102 SWASTIK SCO B H ESSAR HOUSE SIDDHI APPT JAMNAGAR GUJARAT	INDIA	Gujarat		361008		41400-130414C	Amount for unpaid a	361008	30 04-DEC-2025		FINAL	NO	NO	FY-1
AMIT	KUMAR	AGRAWAL	NA			TUNDI ROAD GIRIDIH GIRIDIH JHARKHAND	INDIA	Bihar		815301		41400-130414C	Amount for unpaid a	815301	1 8 04-DEC-2025		FINAL	NO	NO	FY-1
SARIKA		SURANA	NA			19 20 ADARSH NAGAR PANIPAT HARYANA	INDIA	Haryana		132103		41400-130414C	Amount for unpaid a	132103	6 04-DEC-2025		FINAL	NO	NO	FY-1
JARNAIL		SINGH	NA			VILL CHHALLI WALE KOTHE CHHALLI PUNJAB	INDIA	Punjab		148028		41400-130414C	Amount for unpaid a	148028	30 04-DEC-2025		FINAL	NO	NO	FY-1
LOKESH	KUMAR	GUPTA	NA			MOHALLA CHHOTI BAZAR BANDA UTTAR PRADESH	INDIA	Uttar Pradesh		210001		41400-130414C	Amount for unpaid a	210001	59 88 04-DEC-2025		FINAL	NO	NO	FY-1
SHREKANT		JHA	NA			VINDBA NAGAR DR SAHAGAL GALI BLASPUR CHHATTISGARH	INDIA	Chhattisgarh		495001		41400-130414C	Amount for unpaid a	495001	9 04-DEC-2025		FINAL	NO	NO	FY-1
RENU		ARORA	GANESH	DAS	ARORA	NEAR CONVENT SCHOOL HANUMAN GADI ROAD DATIA	INDIA	Madhya Pradesh		475661		41400-130414C	Amount for unpaid a	475661	24 04-DEC-2025		FINAL	NO	NO	FY-1
SUSHMA	K	DUREJA	THAKUR	DASS	WADHWHA	3115 MAHINDRA PARK RANI BAGH DELHI	INDIA	Delhi		110088		41400-130414C	Amount for unpaid a	110088	2 4 04-DEC-2025		FINAL	NO	NO	FY-1
JAYESH		OGNIA	NA			NR TALUKA PANCHAYAT OLD JIN LIMBDI GUJARAT	INDIA	Gujarat		363421		41400-130414C	Amount for unpaid a	363421	6 04-DEC-2025		FINAL	NO	NO	FY-1
REETI		KHARE	ASHOK	KUMAR	SHRIVASTAVA	141 RAVINDRA NAGAR ADHARTAL JABALPUR	INDIA	Madhya Pradesh		482004		41400-130414C	Amount for unpaid a	482004	0 06 04-DEC-2025		FINAL	NO	NO	FY-1
RAJ	KUMAR	TRIPATHI	HEERA	LAL	TRIPATHI	HOUSE NO 139 VIKAS NAGAR TINDWARI BANDA	INDIA	Uttar Pradesh		210128		41400-130414C	Amount for unpaid a	210128	15 96 04-DEC-2025		FINAL	NO	NO	FY-1
FARUK	IBRAHIMBHAI	MUSANI	IBRAHIMBHAI			MOCHIBAZAR CHANDVIA KHATIKVAS RAKOT	INDIA	Gujarat		360001		41400-130414C	Amount for unpaid a	360001	0 6 04-DEC-2025		FINAL	NO	NO	FY-1
SHAKIH	RAO	MOINODIN	NA			9 5 1326 HABIBIYA COLONY BEGALUR NAKA NANDED MAHARASHTRA	INDIA	Maharashtra		431604		41400-130414C	Amount for unpaid a	431604	3 04-DEC-2025		FINAL	NO	NO	FY-1
BABU		JANGILI	DURGIAH		JANGILI	4 109 NR OLD CHECKPOST RAMAVARAPPADU VIJAYAWADA	INDIA	Andhra Pradesh		521108		41400-130414C	Amount for unpaid a	521108	3 6 04-DEC-2025		FINAL	NO	NO	FY-1
BALWINDER		SINGH	MAGHAR		SINGH	VPO TALWANDI BUTTIAN BAZAR SHAHKOT	INDIA	Punjab		144702		41400-130414C	Amount for unpaid a	144702	7 56 04-DEC-2025		FINAL	NO	NO	FY-1
AMIT		DKOSTA	NA			QTR NO C 6 7 5 B I COLONY SECTOR 8 BHILAI CHHATTISGARH	INDIA	Chhattisgarh		490008		41400-130414C	Amount for unpaid a	490008	6 04-DEC-2025					

DP ID-Client id-																Date of Birth(DD-MON-YYYY)		is the investme	is the shares		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Account		Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Joint Holder Name	Remarks	nt (amount	from	transfer	Financial
											Folio Number	Investment Type									
LT COL RAI	KUMAR	MONGA	LATE K	L	MONGA	FLAT A 603 KRISHNA GARDEN APARTMENTS NTPC EMPLOYEE CGHS LTD PLOT NO 10 SEC 19 B DWARKA D	INDIA	Delhi		110075	10100-160101C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1	
ANAND	KUMAR	DUBEY	LATE	L	DUBEY	IAG, CO. LTD. PO BHADANINAGAR DIST HAZARIBAGH	INDIA	Jharkhand		829105	10100-160101C	Amount for unpaid a	18	04-DEC-2025			FINAL	NO	NO	FY-1	
SUNEEL	SUDHAKAR	MAGRE	NA			PLOT NO 123 E 8 ARERA COLONY HUZUR TRILANGA BHOPAL BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh		462003	10100-160101C	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1	
SANTOSH		DUJARI	NA			C/O RAJKUMAR DUJARI DUJARION KI GALI BINANI CHOWK BIKANER RAJASTHAN	INDIA	Rajasthan		334005	10100-160101C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
JATEN		KHANNA	NA			G-1 KHANNA BHAVAN NAKODA PURAM BEDWAS RURAL UDAIPUR RAJASTHAN	INDIA	Rajasthan		313002	10100-160101C	Amount for unpaid a	96	04-DEC-2025			FINAL	NO	NO	FY-1	
PHULPATI		TRIPATHI	RAJA RAM	MANI	TRIPATHI	C/O MOHAN PRESS DHARMSHALA ROAD AT P.O SASARAM SASARAM	INDIA	Jharkhand		821115	10100-160101C	Amount for unpaid a	42	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJENDRA	BALKRISHNA	JOSHI	NA	A	SHUKLA	98 SHIV NAGAR COLONY BEHIND INDIAN OIL DEPO BHOPAL	INDIA	Madhya Pradesh		462010	10100-160101C	Amount for unpaid a	9	04-DEC-2025			FINAL	NO	NO	FY-1	
RAJDEO	PRASAD	VERMA	BRAHMDEO	PRASAD	VERMA	10 ABHILASHA VEER SAVARKAR NAGAR JAIL ROAD NASHIK ROAD NASHIK MAHARASHTRA	INDIA	Maharashtra		422101	10100-160101C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
JAI	KUMAR	MAHAMWAL	NA			RAJDEO PRASAD VERMA C/O BANK OF INDIA BARKAGAON BRANCH BARKAGAON , HAZARIBAGH	INDIA	Jharkhand		825311	10100-160101C	Amount for unpaid a	24	04-DEC-2025			FINAL	NO	NO	FY-1	
PRAKASH		KHANDELWAL	RAMNARAYAN		KHANDELWAL	D-201 TRIMURTI APARTMENTS MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan		302017	10100-160101C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
NIRAJ		AGRAWAL	NA			PRAKASH KIRANA STORE GANESH MARKET SHEOPUR	INDIA	Madhya Pradesh		476337	10100-160101C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1	
OM	PRAKASH	GUPTA	NA			MADHAV STEELS TELIGHANI NAKA RAIPUR CHHATTISGARH	INDIA	Chattisgarh		492001	10100-160101C	Amount for unpaid a	108	04-DEC-2025			FINAL	NO	NO	FY-1	
BHARAT	BHUSHAN	GUPTA	NA			C/O AMAN INVESTMENT KEDAL GANI ALWAR RAJASTHAN	INDIA	Rajasthan		301001	10100-160101C	Amount for unpaid a	0.06	04-DEC-2025			FINAL	NO	NO	FY-1	
VIJAY	PANDIRAO	CHAUDHARI	NA			BHARAT BHUSHAN SHARE BROKAR &C KEDAL GANG ALWAR RAJASTHAN	INDIA	Rajasthan		301001	10100-160101C	Amount for unpaid a	9.3	04-DEC-2025			FINAL	NO	NO	FY-1	
PAWAN	KUMAR	AGRAWAL	NA			SHOP NO 32 GHOLANI MARKET JALGAON MS	INDIA	Maharashtra		425001	10100-160101C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
VIJAY	KUMAR	BAJAJ	NA			L-101, SAKET EXTENSAN BUILDING SAKET APARTMENT AGRASEN CHOWK BILASPUR CHHATTISGARH	INDIA	Chattisgarh		495001	10100-160101C	Amount for unpaid a	300	04-DEC-2025			FINAL	NO	NO	FY-1	
HARISH	CHANDER	MOHTA	RATAN	LAL	MOHTA	C/O SHRI BHM RAJ BAJAJ B-7, SAMTA NAGAR OPP KARSHI UPJI MANDI, BIKANER RAJSTHAN	INDIA	Rajasthan		334001	10100-160101C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
HEMANT	SHASHIKANT	NAVADIA	SHASHIKANT	AMRUTIAL	NAVADIA	C/O RATAN LAL MOHTA HANUMAN WOOLS OUT SIDE JASSUSAR GATE BIKANER	INDIA	Rajasthan		334004	10100-160101C	Amount for unpaid a	60.6	04-DEC-2025			FINAL	NO	NO	FY-1	
VIRENDRA	KUMAR	SAINI	GHASEE	RAM	SAINI	MAMTA NIWAS OPP PARWANI CO OLD BELAPUR RD GANPATI PADA KALWA EAST DIST THANE	INDIA	Maharashtra		400605	10100-160101C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
PRIYANKA		BAJAJ	NA			Q.NO 2113 NEW LINE G C F ESTATE JABALPUR	INDIA	Madhya Pradesh		482001	10100-160101C	Amount for unpaid a	3	04-DEC-2025			FINAL	NO	NO	FY-1	
KULDEEP	KUMAR	LAMBA	M	R	LAMBA	C/O RAJENDRA KUMAR BAJAJ C-16 SADUL GANI BIKANER BIKANER	INDIA	Rajasthan		334001	10100-160101C	Amount for unpaid a	30	04-DEC-2025			FINAL	NO	NO	FY-1	
RAGHU	RAM	KEJRIWAL	NA			A - 13 SHEESH RAM PARK UTTAM NAGAR DELHI	INDIA	Delhi		110059	10101-160101C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1	
G	S	CHANDRALEKA	NA			14/5 CLIVE ROW GROUND FLOOR KOLKATA	INDIA	West Bengal		700001	10102-160101C	Amount for unpaid a	33	04-DEC-2025			FINAL	NO	NO	FY-1	
JYOSTNA	DILIP	MOODY	NA			NO 22 BIG STREET TRIPPLICANE CHENNAI TAMILNADU	INDIA	Tamil Nadu		600005	10103-160101C	Amount for unpaid a	120	04-DEC-2025			FINAL	NO	NO	FY-1	
RUDHRA	MOORTHY	A	NA			304, ANNPURNA COMPLEX OPP. PRITAM SOC -1, MAKTAMPUR ROAD BHARUCH GUJARAT	INDIA	Gujarat		392002	14800-160148C	Amount for unpaid a	15	04-DEC-2025			FINAL	NO	NO	FY-1	
M	A	JAFFARULLAHKHAN	NA			MULLAI NAGAR PERUMBODI ROAD NELLOREPT, GUDIYATTAM CHENNAI TAMILNADU	INDIA	Tamil Nadu		632602	14800-160148C	Amount for unpaid a	6	04-DEC-2025			FINAL	NO	NO	FY-1	
S	M	JAGANNATHAN	S	R	MAHENDRAN	NO.11 MANNADY STREET CHENNAI TAMILNADU	INDIA	Tamil Nadu		600001	14800-160148C	Amount for unpaid a	281.1	04-DEC-2025			FINAL	NO	NO	FY-1	
KRISHNASAMY		M	NA			ASHOK AMOGA C-1 IIND FLOOR N NO 99 O NO 46, FIRST MAIN RD GANDHI NAGAR, ADYAR CHENNA	INDIA	Tamil Nadu		600020	14800-160148C	Amount for unpaid a	12	04-DEC-2025			FINAL	NO	NO	FY-1	
KEYUR	JAGDISHBAI	PRAJAPATI	M			OLD NO 63 NEW NO 155 TIRUCHENGODE ROAD NAMAKKAL NAMAKKAL	INDIA	Tamil Nadu		637001	14800-160148C	Amount for unpaid a	1.38	04-DEC-2025			FINAL	NO	NO	FY-1	
ARIJUN	T	V	NA			KEYUR J PRAJAPATI, FLAT NO A-1005,PHILODY CHS LTD BEHIND HIMMAT NAGAR, SVP ROAD BORIVALI (W) MU	INDIA	Maharashtra		400092	14800-160148C	Amount for unpaid a	2.4	04-DEC-2025			FINAL	NO	NO	FY-1	
						12/2304 INDEEVARAM VADAKKUMTODATHU MADOM KOCHI PALLURUTHY ERNAKULAM KERALA	INDIA	Kerala		682006	14800-160148C	Amount for unpaid a	0.3	04-DEC-2025			FINAL	NO	NO	FY-1	