

INDIA NIPPON ELECTRICALS LIMITED**DETAILS OF UNCLAIMED/UNPAID DIVIDEND AS ON****31-03-2020****YEAR 2013-14(1)**

| Sl. No. | Folio no./ Client id/ Dep id | Warrant No | Name and Address of Shareholder | No of shares | Nature of amount | Amount in (Rs.) | Due date for transfer to IEPF A/C |
|---------|---|------------|---|--------------------|------------------------|-----------------------|--|
| 1 | A00423 | 232 | A ANNAPURNA 21, 4TH CROSS RAINBOW NAGAR PONDICHERRY 605,011 | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |
| 2 | C12100009480 1204450000246465 44500 | 820 | ABDULKHADAR A TEENWALE HAVERIPETH KANTHGALLI M NAGAR, NEAR LAXMI TEMPLE DHARWAD 580,001 | 3 | DIVIDEND | 12.00 | 04/04/2021 |
| 3 | A00103 | 445 | ACHINTYA PROSAD KAR 4, LAXMANAN MUDALIAR II STREET VENKATARAMAN NAGAR KORATTUR, MADRAS 600,080 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 4 | C14020011294 1203320001508031 33200 | 780 | AKSHAY JAIN 324 SHRI MANGAL NAGAR BICHOLIHAPSHEE ROAD INDORE 452,001 | 10 | DIVIDEND | 40.00 | 04/04/2021 |
| 5 | A00347 | 303 | ALOK SIDHARTHA PO BOX NO 21801 LEHIGH VALLEY PA 18002-1801 USA 0 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 6 | C10010002968 1202990003492439 29900 | 747 | AMIT KIRTIKUMAR SHAH 102 RAMKRISHNANIWAS OPP PORTIGUS CHURCH GOKHALE RD DADAR W MUMBAI 400,028 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 7 | C11060007202 1203330000311405 33300 | 973 | AMIT NARENDRABHAI DOSHI BHAT NI AMBLI NEAR KHARI KUI JAMNAGAR 361,001 | 42 | DIVIDEND | 168.00 | 04/04/2021 |
| 8 | C11100008182 1203230000214259 32300 | 664 | AMIT NIGAM 2134 ATS GREENS VILLAGE SEC 93 A TEHSIL DADRI DISTT GAUTAM BUDH NAGAR NOIDA 201,301 | 140 | DIVIDEND | 560.00 | 04/04/2021 |

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| 9 | N11060007331 15830266 IN301127 | 656 | AMRIK SINGH BAINS V BHANGAL KALAN P.O.KARYAM TEH DIST NAWANSHAHR(PB) NAWANSHAHR 144,514 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 10 | EA0948 11186592 IN300183 | 671 | ARTI TALWAR C/O SANDEEP TALWAR 19/1, GROUND FLR, PARK RD,12TH CROSS OFF CMH RD, INDRANAGAR, 1ST STAGE | 70 | DIVIDEND | 280.00 | 04/04/2021 |
| 11 | A00496 | 11 | ASHOK CHHABRA 20 SIYAGANJ INDORE MADHYA PRADESH 0 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 12 | A00739 | 1 | ATHREYA INVESTMENTS PRIVATE LIMITED 8 HADDOWS ROAD MADRAS 600,006 | 476 | DIVIDEND | 1,904.00 | 04/04/2021 |
| 13 | A00840 | 558 | AVINASH CHANDRA DWIVEDI HOUSE NO 54 LUXMI NAGAR CHOPLA GAJROULA 244,235 | 161 | DIVIDEND | 644.00 | 04/04/2021 |
| 14 | N09090000560 10429502 IN301895 | 894 | AYYAPPARAJU M/S INDIA NIPPON ELECTRICALS LTD ULLIVEERANAPALLI HOSUR, TAMILNADU 635,114 | 1 | DIVIDEND | 4.00 | 04/04/2021 |
| 15 | B00382 | 16 | B N BEHAL 13 BIRBAL ROAD JANG PURA NEW DELHI 110,014 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 16 | U00326 | 105 | B R UMADEVI NO 141/1 DR D V G ROAD BASAVANAGUDI BANGALORE 560,004 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |

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| 17 | B00592 | 554 | BABU LAL C/O MEENA SINGAL 108 AMBICA APTS SECTOR 14 ROHINI DELHI 110,085 | 142 | DIVIDEND | 568.00 | 04/04/2021 |
| 18 | B00362 | 246 | BALU SUBRAMANIAM S/O SRI SM SUBRAMANIAM 37 PRASAD ROAD NARIMEDU 625,002 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 19 | N11040006868 10274007 IN300773 | 941 | BARSA RANJAN PARIA VILL.- HARINAKHURI P.O.- MAKUNDA P.S.- KESHIARY DIST.- PASCHIM MEDINIPUR 721,133 | 5 | DIVIDEND | 20.00 | 04/04/2021 |
| 20 | M00378 | 129 | C N MALLKA VRANDA FRIENDS COLONY BHARATINAGAR DHARWAD 580,001 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 21 | C00307 | 14 | CHAMAN LAL DUA 3276 GALI DOOR WALI MORI GATE DELHI 110,006 | 452 | DIVIDEND | 1,808.00 | 04/04/2021 |
| 22 | N11040006888 11248585 IN302201 | 670 | CHAND MIYA MOH - CHAHSANG QUASBA CHANDPUR NEAR QUASBA MASJID BIJNOR 246,725 | 175 | DIVIDEND | 700.00 | 04/04/2021 |
| 23 | C00445 | 865 | CHANDRA C FLAT NO.F - 1 MARUTHI APARTMENTS NEW NO.9, OLD NO.1 POSTAL COLONY 4TH STREET, WEST MAMBALAM | 150 | DIVIDEND | 600.00 | 04/04/2021 |
| 24 | C13010009782 1202200000084538 22000 | 681 | DAMODAR SINGH SISODIYA 68, MUKHYA GRAM, KUNDAL KI GAVANR, TH. BHIM, DIST. RAJSAMAND. BHIM 305,921 | 125 | DIVIDEND | 500.00 | 04/04/2021 |

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| 25 | D00324 | 532 | DEEPA SOM CE 117 SALT LAKE CITY SECTOR-I CALCUTTA 700,064 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 26 | D00429 | 34 | DENDULURI VENKATA RAMA SESHADRI 176 SECTOR 8 GANDHI NAGAR GUJARAT 382,043 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 27 | D00342 | 46 | DEVIDAS AVAL 53/12 SHAKTI BHAVAN, 2ND FLOOR SION WEST BOMBAY 400,022 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 28 | ED0329 10104679 IN300175 | 908 | DHANASEKARAN. A 73 MOONGAPPADI STREET GUGAI SALEM 636,006 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 29 | D00368 | 123 | DILIP KUMAR JAIN SHANTI SADAN K R ROAD SUBHASH NAGAR MANDYA 571,401 | 630 | DIVIDEND | 2,520.00 | 04/04/2021 |
| 30 | E00317 | 844 | EMAROSE D NEW 92 OLD 158 METTU STREET AYANAVARAM CHENNAI 600,023 | 7 | DIVIDEND | 28.00 | 04/04/2021 |
| 31 | E00101 | 298 | ENDUGU RAMA RAO AT PO HOLODIAPADAR BEHRAMPUR (GANJAM) ORISSA 760,003 | 452 | DIVIDEND | 1,808.00 | 04/04/2021 |
| 32 | F00306 | 260 | FATIMA RANI SOCIAL WORKER ICC UNIT GOVERNMENT HQ HOSPITAL SALEM 636,001 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |

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| 33 | ER0199 10070104 IN300610 | 809 | G RAVISHANKAR 225 NEETHI MARGA 2ND STAGE,SIDDARTHA NAGAR MYSORE 570,011 | 120 | DIVIDEND | 480.00 | 04/04/2021 |
| 34 | V00575 | 592 | G VISWANATHAN 11 CHENGALANEER PILLAYARKOILST MYLAPORE MADRAS 600,004 | 71 | DIVIDEND | 284.00 | 04/04/2021 |
| 35 | G00462 | 418 | GIRDHARIDAS VIRBHANDAS 18 DR MUNNIAPPA'S ROAD KILPAUK CHENNAI 600,010 | 2237 | DIVIDEND | 8,948.00 | 04/04/2021 |
| 36 | EG0220 18673825 IN301330 | 338 | GOMATHY RAMNATH 7/387 HAZARE BHAVAN SHANKAR MATHAM ROAD MATUNGA MUMBAI 400,019 | 604 | DIVIDEND | 2,416.00 | 04/04/2021 |
| 37 | I00349 | 638 | INDU DEVI JAISWAL C/O GUPTA TRADERS 2-C REFUGEE LANE CALCUTTA 700,012 | 80 | DIVIDEND | 320.00 | 04/04/2021 |
| 38 | C09120002199 1201060000275219 10600 | 945 | JAGDISH DAMODAR GAJRIA P O BOX 299 DUBAI DUBAI 299 | 800 | DIVIDEND | 3,200.00 | 04/04/2021 |
| 39 | EJ0253 18861482 IN301330 | 1007 | JAYASREE RADHAKRISHNAN PARASU BHAVAN TC 24/1036 W C HOSPITAL ROAD THYCAUD THIRUVANANTHAPURAM 695,014 | 2 | DIVIDEND | 8.00 | 04/04/2021 |
| 40 | J00639 | 157 | JEEVA JUSTINA NO.15/3, NANCY STREET PURASSAWALKAM CHENNAI 600,007 | 382 | DIVIDEND | 1,528.00 | 04/04/2021 |

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| 41 | C14010010820 1204470000141641 44700 | 750 | JITENDRA KUMAR GUPTA 604, E SONMURG,OPP BAJAJ HALL, S V ROAD, MALAD W MUMBAI MUMBAI 400,064 | 40 | DIVIDEND | 160.00 | 04/04/2021 |
| 42 | J00416 | 661 | JOGINDER SINGH KHOSA JAMMU BASTI ABOHAR P B 152,116 | 95 | DIVIDEND | 380.00 | 04/04/2021 |
| 43 | J00454 | 312 | JOGINDER SINGH KHOSA JAMMU BASTI ABOHAR PUNJAB 152,116 | 571 | DIVIDEND | 2,284.00 | 04/04/2021 |
| 44 | J00532 | 591 | JOSEPH WILLIAM 3-A EDEN DALE 6 BISHOP WALLERS AVENUE(E), MYLAPORE MADRAS 600,004 | 14 | DIVIDEND | 56.00 | 04/04/2021 |
| 45 | N00334 | 262 | K R NALINA A/557 NATESAIYAR COLONY ATTUR SALEM DT 636,102 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 46 | R00139 | 261 | K RAJU 5 MADHAIAN STREET ARISIPALAYAM SALEM 636,009 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 47 | S01016 | 458 | K SUNDARAM BLOCK AC 100 ANNA NAGAR MADRAS 600,040 | 452 | DIVIDEND | 1,808.00 | 04/04/2021 |
| 48 | R00666 | 235 | K V RANGASAMY 173 EAST CHITRA STREET SRIRANGAM TIRUCHY DISTRICT 620,006 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |

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| 49 | S00474 | 618 | K V SAROJINI 18 F F ROAD CHAIRMAN MUTHURAMIER ROAD MADURAI 625,009 | 217 | DIVIDEND | 868.00 | 04/04/2021 |
| 50 | EK1001 1202990003464274 29900 | 856 | KADIRVELU SHANMUGAM 212 B SHANTHI NAGAR V STREET CHROMPET CHENNAI 600,044 | 1 | DIVIDEND | 4.00 | 04/04/2021 |
| 51 | K00318 | 35 | KALYANI KIRITBHAJ PATEL C/O DR R J PATEL SANTOSH NEAR UNION BANK P.O. VALLABH VIDYANAGAR 388,120 | 336 | DIVIDEND | 1,344.00 | 04/04/2021 |
| 52 | EK0562 10870144 IN300610 | 380 | KAMEPALLI SIVA PARVATHI MOVVA VARI PALEM NARASAYA PALEM POST GUNTUR 522,201 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 53 | C10010002851 1304140005646009 41400 | 668 | KANCHAN RATHORE T 48 B RAILWAY STN COLONY IZAT NAGAR NEAR OPP RAILWAY STATION BAREILLY 243,001 | 222 | DIVIDEND | 888.00 | 04/04/2021 |
| 54 | K00639 | 621 | KARTHIK S 7 ODAIPATTY THERU ARUPPUKOTTAI 626,101 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 55 | K00111 | 296 | KARTICK CHANDRA ROY KADARHAT VILLAGE R K PALLY PO (VIA) SONARPUR 24 PARGANAS SOUTH WEST BENGAL 743,369 | 357 | DIVIDEND | 1,428.00 | 04/04/2021 |
| 56 | EK0779 12434155 IN300394 | 550 | KARVY STOCK BROKING LIMITED 482/483 SNV CHAMBERS FIRST FLOOR OPP-POWER HOUSE CROSS-CUT ROAD GANDHIPURAM COIMBATORE 641,012 | 140 | DIVIDEND | 560.00 | 04/04/2021 |

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| 57 | EK0099 10000158 IN300394 | 544 | KARVY STOCK BROKING LTD 529 ROAD NO 4 BANJARA HILLS HYDERABAD 500,034 | 40 | DIVIDEND | 160.00 | 04/04/2021 |
| 58 | N10030003698 21646398 IN300360 | 982 | KEWAL PURI 10/29 WEST PATEL NAGAR NEW DELHI 110,008 | 560 | DIVIDEND | 2,240.00 | 04/04/2021 |
| 59 | K00586 | 36 | KIRITBHAI RAOJIBHAI PATEL C/O DR R J PATEL SANTOSH NEAR UNION BANK P O VALLABH VIDYANAGAR TAL ANAND 388,120 | 336 | DIVIDEND | 1,344.00 | 04/04/2021 |
| 60 | V00306 | 265 | L S VAIDYANATHAN 30 SANNATHI STREET KARUR TRICHY DIST 639,001 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 61 | L00476 | 546 | LALITHA JEWELLERY MART P LTD 123 USMAN ROAD T NAGAR MADRAS 600,017 | 14 | DIVIDEND | 56.00 | 04/04/2021 |
| 62 | D00335 | 411 | M K DEVARAJ C-3 SUMANT APARTMENTS 2A, BHEEMAMA MUDALI STREET ALWARPET 600,018 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 63 | M00359 | 236 | M K S MAHMOOD EASA 56 AMMAN KOIL STREET BRYANT NAGAR TUTICORIN 622,008 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 64 | I00325 | 409 | M M ISMAIL 8 JUSTICE SUNDARAM ROAD MYLAPORE CHENNAI 600,004 | 630 | DIVIDEND | 2,520.00 | 04/04/2021 |

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| 65 | P00352 | 264 | M R PALANISAMY 30 SANNATHI STREET KARUR TRICHY DIST 639,001 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 66 | EG0070 10838126 IN300484 | 993 | M V GOPINATH 243, GOPIKA SADANANDANAGAR NGEF LAYOUT BANGALORE 560,038 | 35 | DIVIDEND | 140.00 | 04/04/2021 |
| 67 | EM0573 20769280 IN301022 | 802 | MADHU KALIDINDI C/O H P PETROL BUNK UNDI ROAD BHIMAVARAM W G DIST 534,202 | 1 | DIVIDEND | 4.00 | 04/04/2021 |
| 68 | EM0743 22165079 IN301080 | 965 | MAHABIR MUNOT NO.8, VICTORY FIELD, OPP ARUL CHURCH MADHAVARAM, C/O KRISHNA KUMAR, CHENNAI | 35 | DIVIDEND | 140.00 | 04/04/2021 |
| 69 | N10040004152 21780348 IN300360 | 1015 | MALLIKA KASI GF/C EAST WOOD WINGATE GARDEN SCHOOL R A PURAM CHENNAI 600,028 | 630 | DIVIDEND | 2,520.00 | 04/04/2021 |
| 70 | C11040006821 1206850000030141 68500 | 683 | MAMOL DEVI SONAWAT 17 OLD LINE SADAR BAZAR GANGASHAHAR BIKANER 334,401 | 100 | DIVIDEND | 400.00 | 04/04/2021 |
| 71 | M00380 | 45 | MAMTA DHANSUKHLAL VORA 157, GOVERDHAN BAUG, 1ST FLOOR FLAT NO.5, MANMALA TANK RD, MATUNGA RD BOMBAY | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 72 | C10110006077 1203820000048538 38200 | 717 | MANISHKUMAR ARVINDLAL SHETH CHANDAN SOCIETY, OPP-MARKETING YARD, ADADRA ROAD, VEJALPUR 389,001 | 28 | DIVIDEND | 112.00 | 04/04/2021 |

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| 73 | C10100005882 1203070000269973 30700 | 1009 | MANOHAAR S C NO:6/1,D-10 RD POOMBUKAAR NAGAR AMBATTUR CHENNAI 600,053 | 71 | DIVIDEND | 284.00 | 04/04/2021 |
| 74 | EM0839 42584588 IN300476 | 990 | MAURICE LAWRENCE HOUSE NO 4 ANUPAM NAGAR OPP UNIVERSITY GWALIOR 474,011 | 560 | DIVIDEND | 2,240.00 | 04/04/2021 |
| 75 | EM0705 1302340000008015 23400 | 1003 | MCI SECURITIES PVT. LTD. 147, TEMPLE BAR BUILDING 2ND FLOOR KHYBER RESTAURANT KALAGHODA 400,023 | 37 | DIVIDEND | 148.00 | 04/04/2021 |
| 76 | C09100001464 1202890000023129 28900 | 723 | MOIZE MOHAMMEDHUSEN CHALLAWALA 2ND IBRAHIM APARTMENT, BEHIND ANJUMAN HOSPITAL DAHOD 389,151 | 70 | DIVIDEND | 280.00 | 04/04/2021 |
| 77 | M00819 | 566 | MOULI J C 903/921-A STOCK EXCHANGE TOWER DALAL STREET FORT BOMBAY 400,001 | 56 | DIVIDEND | 224.00 | 04/04/2021 |
| 78 | M00772 | 620 | MUTHURAMALINGAM V N 2/295, GREEN GARDEN FARM HOUSE MELAKAAL MAIN ROAD, KEELAMATHUR (VIA) THIRUVEDAGAM | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 79 | R00597 | 601 | N RAMASWAMY NO 8 FIRST LINK STREET FLAT NO 6, CHITRALAYA MANDAVELIPAKKAM, CHENNAI 600,028 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 80 | EN0663 40436900 IN301637 | 874 | NATARAJAN P 1 KRISHNAVENI ILLAM MAIN STREET LOURD NAGAR VILLIYANUR KANUVAPET PONDICHERRY | 237 | DIVIDEND | 948.00 | 04/04/2021 |

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| 81 | N00141 | 299 | NEELAM RANI C/O PROF GIRDHAR BIHARY, FLAT NO.201 APARAJEETA ENCLAVE, AMBEDKAR PATH KHAJPURA PATNA | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |
| 82 | C09090001152 1204470003305816 44700 | 692 | NEHA TULSHIBHAI PATEL PLOT NO 1196/C GHOGHA CIRCLE BHAVNAGAR BHAVNAGAR 364,001 | 70 | DIVIDEND | 280.00 | 04/04/2021 |
| 83 | N00495 | 189 | NIRMALVEL ANANDVEL 18 SINGARA GARDEN IV STREET MADRAS 600,021 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 84 | N10040004149 20052328 IN300360 | 962 | P K BANUMATHI NO 7 MAYOR SIVARAJ STREET ROYAPETTAH CHENNAI 600,014 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 85 | P00632 | 586 | PADMANABHUNI VENKAT RAO 27/2RT PUNJAGUTTA COLONY HYDERABAD 500,482 | 239 | DIVIDEND | 956.00 | 04/04/2021 |
| 86 | P00796 | 545 | PANTHER FINCAP & MANAGEMENT SERVICES L NH SECURITIES PVT LTD RADHA BHUVAN 1ST FLOOR 121 NAGINDAS MASTER ROAD MUMBAI | 23 | DIVIDEND | 92.00 | 04/04/2021 |
| 87 | P00644 | 632 | PRADEEP N K 33/480 SREE GANESH NELLISSERY PALAKKAD 678,012 | 15 | DIVIDEND | 60.00 | 04/04/2021 |
| 88 | P00792 | 48 | PRAMILA AMRIT BHOLE 18/525 NEHRU NAGAR KURLA EAST MUMBAI 400,024 | 630 | DIVIDEND | 2,520.00 | 04/04/2021 |

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| 89 | N10100005752 16474913 IN301127 | 773 | PRATHWIDAS GODHAMGAONKAR MANGALYA 57 BANSILAL NAGAR STATION ROAD AURANGABAD (M.S) 431,005 | 28 | DIVIDEND | 112.00 | 04/04/2021 |
| 90 | P00490 | 336 | PREM CHAND MALHOTRA C/O SUNDARAM-CLAYTON LIMITED "JAYALAKSHMI ESTATES" FIRST FLOOR NO 29 HADDOWS ROAD CHENNAI | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 91 | EP0670 10252354 IN300175 | 898 | PREMA. S 1 A, KANAGARAJA GANAPATHY STREET SALEM 636,001 | 7 | DIVIDEND | 28.00 | 04/04/2021 |
| 92 | J00361 | 600 | R JAYALAKSHMI NO 8 FIRST TRUST LINK STREET FLAT NO 6, CHITRALAYA APARTMENTS MANDAVELIPAKKAM, CHENNAI 600,028 | 70 | DIVIDEND | 280.00 | 04/04/2021 |
| 93 | C00377 | 234 | R M CHIDAMBARAM 22A/1 WILLIAMS ROAD TRICHIRAPALLI 620,001 | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |
| 94 | N00389 | 984 | R NARAYANAN "SRIVENKATESA NILAYAM" NO.10 LOGANATHAN COLONY MYLAPORE CHENNAI 600,004 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 95 | R00329 | 15 | RADHEY SHYAM GUPTA 1/16 ROOP NAGAR DELHI 110,007 | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |
| 96 | R00002 | 839 | RAGHAVAN K V NO 1 'FIELD VIEW' BHEEMANNA MUDALI STREET ALWARPET CHENNAI 600,018 | 54 | DIVIDEND | 216.00 | 04/04/2021 |

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|---------|---|------------|---|--------------------|------------------------|-----------------------|--|
| 97 | R00134 | 71 | RAJARAM PHADTARE SAMBARWADI, P.O. YAVTESHWAR TALUKA SATARA, JILLA SATARA MAHARASHTRA 415,002 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 98 | ER0861 19297146 IN301330 | 653 | RAJESH JAIN BXXV\544\13\4 GALI NO 3 NEW SHIVPURI LUDHIANA 141,007 | 4 | DIVIDEND | 16.00 | 04/04/2021 |
| 99 | C12120009719 1203600001213665 36000 | 739 | RAJESH PABARI 7/10 130 TAVALA BLDG NR HORNIMAL CIRCLE BRV AND ASSOCIATES 1ST FLOOR MUMBAI 400,001 | 1 | DIVIDEND | 4.00 | 04/04/2021 |
| 100 | C10020003558 1201090003517908 10900 | 952 | RAJESH SHANTILAL VAIDYA 25 BHAGYODAY SOCIETY GOVIND NAGAR DAHOD 389,151 | 84 | DIVIDEND | 336.00 | 04/04/2021 |
| 101 | N10070005187 13753265 IN301774 | 1005 | RAJU PARASRAM JETHWANI 74 BHOLESHWAR SOC HANSOL SARDARNAGAR AHMEDABAD 380,001 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 102 | R01058 | 72 | RAMCHANDRA K JORAPURKAR C/O TRIKAYA COATINGS PVT LTD 92 M I D C ROAD NO 17 SATPUR - NASHIK MAHARASHTRA 422,007 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 103 | C12100009573 1201090001165090 10900 | 775 | RAMESHCHANDRA LAXMINARAYAN CHANDAK (HU C/O M R TANWAI MANKARNA PLOT AKOLA AKOLA | 10 | DIVIDEND | 40.00 | 04/04/2021 |
| 104 | R00663 | 408 | RANGARAO VANGARAO F3 18 BHARATHIYAR 2ND STREET PALAVANTHANGAL CHENNAI 600,114 | 259 | DIVIDEND | 1,036.00 | 04/04/2021 |

INDIA NIPPON ELECTRICALS LIMITED**DETAILS OF UNCLAIMED/UNPAID DIVIDEND AS ON****31-03-2020****YEAR 2013-14(1)**

| Sl. No. | Folio no./ Client id/ Dep id | Warrant No | Name and Address of Shareholder | No of shares | Nature of amount | Amount in (Rs.) | Due date for transfer to IEPF A/C |
|---------|------------------------------------|------------|---|--------------------|------------------------|-----------------------|--|
| 105 | R00681 | 47 | RATAN ARDESHIR CHOKSEY 73/2 SUNITY RELE NIWAS TATA NAGAR V N PURAV MARG CHUNABHATTI MUMBAI 400,022 | 1326 | DIVIDEND | 5,304.00 | 04/04/2021 |
| 106 | R01093 | 603 | RAVICHANDRAN M C-2 PARK VIEW APARTMENT PLOT NO 1 MAXWORTH NAGAR PHASE II KOLAPAKKAM CHENNAI | 150 | DIVIDEND | 600.00 | 04/04/2021 |
| 107 | R01174 | 203 | RAVIE N S "X" - 19 6TH MAIN ROAD ANNA NAGAR MADRAS 600,040 | 618 | DIVIDEND | 2,472.00 | 04/04/2021 |
| 108 | R01031 | 118 | ROOPA 164/44 9TH MAIN ROAD R M V EXTN BANGALORE 560,080 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 109 | H00322 | 284 | S HARIHARAN BHAVANI NIVAS THYCAUD THIRUVANANTHAPURAM 695,014 | 851 | DIVIDEND | 3,404.00 | 04/04/2021 |
| 110 | S01150 | 575 | S SYED RASUL 184/19 SRI SATIDHAM GARODIA NAGAR GHATKOPAR 400,077 | 71 | DIVIDEND | 284.00 | 04/04/2021 |
| 111 | ES2213 14459935 IN300513 | 765 | SACHIN BABANRAO KALAMKAR A/23 SAGAR APT B/H ST STAND AT RAKSHEWADI POST RAJGURUNAGAR KHED PUNE MAHARASHTRA | 2 | DIVIDEND | 8.00 | 04/04/2021 |
| 112 | S00101 | 160 | SADANALA BASHYAM DAMODHARAN 68 GENGU REDDY STREET EGMORE MADRAS 600,008 | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |

INDIA NIPPON ELECTRICALS LIMITED**DETAILS OF UNCLAIMED/UNPAID DIVIDEND AS ON****31-03-2020****YEAR 2013-14(1)**

| Sl. No. | Folio no./ Client id/ Dep id | Warrant No | Name and Address of Shareholder | No of shares | Nature of amount | Amount in (Rs.) | Due date for transfer to IEPF A/C |
|---------|---|------------|--|--------------------|------------------------|-----------------------|--|
| 113 | S00350 | 221 | SAMUEL OOMMEN 112 POONAMALLEE HIGH ROAD MADRAS 600,084 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 114 | C11060007203 1203330000311424 33300 | 972 | SANGEETA NARENDRABHAI DOSHI BHAT NI AMBLI NEAR KHARI KUI JAMNAGAR 361,001 | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 115 | S00120 | 170 | SANKARANARAYANAN KUPPUSWAMI RL 8 LLOYDS ESTATE LLOYDS ROAD MADRAS 600,014 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 116 | C13010009740 1204470001362441 44700 | 663 | SHAILJA SHARMA R/O KALI BARI TEH KATHUA KATHUA 184,101 | 20 | DIVIDEND | 80.00 | 04/04/2021 |
| 117 | N12090009413 17770476 IN301330 | 662 | SHAMSER SINGH FLAT NO 257 CHB COMPLEX SECTOR 51-A CHANDIGARH 160,047 | 100 | DIVIDEND | 400.00 | 04/04/2021 |
| 118 | S00152 | 403 | SHEELA MEHTA Y-6 ANNANAGAR MADRAS 600,040 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 119 | S00720 | 531 | SIKHARANI SOM CE 117 SALT LAKE CITY SECTOR-I CALCUTTA 700,064 | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |
| 120 | C13100010643 1202300001057075 23000 | 944 | SINNATHAMBI MOHAMED S IDEEK 6 / 14 SUBADARSAN GARDEN VEERIAM PALAYAM KALAPATTI COIMBATORE 641,032 | 225 | DIVIDEND | 900.00 | 04/04/2021 |

INDIA NIPPON ELECTRICALS LIMITED**DETAILS OF UNCLAIMED/UNPAID DIVIDEND AS ON****31-03-2020****YEAR 2013-14(1)**

| Sl. No. | Folio no./ Client id/ Dep id | Warrant No | Name and Address of Shareholder | No of shares | Nature of amount | Amount in (Rs.) | Due date for transfer to IEPF A/C |
|---------|---|------------|--|--------------------|------------------------|-----------------------|--|
| 121 | S01250 | 213 | SORUBARANI R DIRECTOR, ALPHA STANDARDS, 100-A SOUTH PHASE, AMBATTUR INDUSTRIAL ESTATE CHENNAI | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 122 | C10010002972 1203600000308059 36000 | 872 | SRIDEVI . 19 KABIRDAS B BLOCK BHAVINI TOWNSHIP ANUPURAM BUS STOP KANCHEEPURAM 603,127 | 14 | DIVIDEND | 56.00 | 04/04/2021 |
| 123 | S01646 | 145 | SUBADRA S 19B OLIVER ROAD MYLAPORE MADRAS 600,004 | 618 | DIVIDEND | 2,472.00 | 04/04/2021 |
| 124 | N14010011007 10680687 IN303116 | 799 | SUBRAMANYA RADHA KRISHNA RACHAMADUGU FLAT NO 404 SAISADAN APARTMENTS SAVITHRI NAGAR HUKUMPETA RAJAHMUNDRY | 10 | DIVIDEND | 40.00 | 04/04/2021 |
| 125 | S00982 | 472 | SUJATHA RAMA RAO B 241 CORP NO 2, 3RD CIRCULAR ROAD JAWAHAR NAGAR, AGARAM MADRAS 600,082 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 126 | S01003 | 17 | SUMEETHA BHAW C/O ASHOK THUSSU M.D BLUE INFORMATION TECHNOLOGY LTD 205-206 SHAHPURJAT 110,016 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 127 | C12010008365 1203800000055551 38000 | 654 | SURESH CHAND ARORA 19 CHANDER VIHAR MAGRALA ROAD DINANAGAR DISTT. AND TEH GURDASPUR DINANAGAR 143,531 | 231 | DIVIDEND | 924.00 | 04/04/2021 |
| 128 | P12030008717 | 20 | SUSHMA RANI C - 8/64 BLOCK - C KESHAV PURAM DELHI 110,035 | 265 | DIVIDEND | 1,060.00 | 04/04/2021 |

INDIA NIPPON ELECTRICALS LIMITED**DETAILS OF UNCLAIMED/UNPAID DIVIDEND AS ON****31-03-2020****YEAR 2013-14(1)**

| Sl. No. | Folio no./ Client id/ Dep id | Warrant No | Name and Address of Shareholder | No of shares | Nature of amount | Amount in (Rs.) | Due date for transfer to IEPF A/C |
|---------|------------------------------------|------------|---|--------------------|------------------------|-----------------------|--|
| 129 | P11120008335 | 21 | SUSHMA RANI C-8/64 BLOCK C - 8 KESHAV PURAM DELHI 110,035 | 663 | DIVIDEND | 2,652.00 | 04/04/2021 |
| 130 | V00399 | 251 | T VELKUMAR GOVT EMPLOYEES NAGAR KARIAPATTI KAMARAJ DI 626,106 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 131 | U00402 | 271 | UMA SARASWATHY N B-1/5 ANNA POORNA APTS BHARATI PARK 1ST SAIBABA COLONY COIMBATORE 641,011 | 309 | DIVIDEND | 1,236.00 | 04/04/2021 |
| 132 | EU0151 10417312 IN301696 | 393 | USHA.D NO.514, BAZAAR STREET MANDYA 571,401 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 133 | S00907 | 241 | V H SUBRAMANI IYER 10 SPENCER COMPOUND DINDIGUL 624,001 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 134 | ES0135 22180569 IN301080 | 878 | V SANKARA NARAYANAN NO 15 GROUND FLOOR 10TH CROSS TAGORE NAGAR LAWSPET PONDICHERRY PONDICHERRY | 140 | DIVIDEND | 560.00 | 04/04/2021 |
| 135 | S00562 | 576 | V SENTHIL NATHAN AISWARYA BUILDING 13/20, PESTOMASAGAR RD., CHEMBUR BOMBAY 400,089 | 238 | DIVIDEND | 952.00 | 04/04/2021 |
| 136 | V00322 | 219 | VANDANA H B 241 CORPORATION NO 2 III CIRCULAR ROAD JAWAHAR NAGAR CHENNAI 600,082 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |

INDIA NIPPON ELECTRICALS LIMITED**DETAILS OF UNCLAIMED/UNPAID DIVIDEND AS ON****31-03-2020****YEAR 2013-14(1)**

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|---------|--------------------------------------|------------|---|--------------------|------------------------|-----------------------|--|
| 137 | V00884 | 166 | VASANTHAKUMAR C 5 III STREET ADISESHA NAGAR PERAMBUR CHENNAI 600,012 | 546 | DIVIDEND | 2,184.00 | 04/04/2021 |
| 138 | V00467 | 184 | VIDYASUNDARI GULLAPALLI NO 1 SEETHAMMAL EXTENSION 1ST MAIN ROAD TEYNAMPET CHENNAI 600,018 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 139 | N14010010971 10534593 IN301895 | 930 | VIJU M KUNJAPPAN MELAPPILLY HOUSE PULIYANAM ERNAKULAM, KERALA 683,572 | 80 | DIVIDEND | 320.00 | 04/04/2021 |
| 140 | V00820 | 155 | VINOD JUTHANI C/O SUNDARAM- CLAYTON LIMITED 'JAYALAKSHMI ESTATES' 1ST FLOOR NO.29,HADDOWS ROAD CHENNAI | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 141 | V00855 | 161 | VIOLET CATHERINE MATHEWS 10 SUBBARAYA MUDALI STREET PUDUPET CHENNAI 600,008 | 928 | DIVIDEND | 3,712.00 | 04/04/2021 |
| 142 | N14010011157 10826180 IN303116 | 767 | WAJE SHARAD TATYABHAU A/P WALKI (DHONDEWADI) TAL-DIST AHMEDNAGAR AHMEDNAGAR MAHARASHTRA 414,001 | 20 | DIVIDEND | 80.00 | 04/04/2021 |
| 143 | Z00305 | 416 | ZULEKHA HUSSAIN 138 GREAMS ROAD MADRAS 600,006 | 714 | DIVIDEND | 2,856.00 | 04/04/2021 |
| | | | | | | 248,084.00 | |